



OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI

FEBRUARY 02, 2016

Mayor
Parker Wiseman

Vice Mayor
Roy A. Perkins

Board of Aldermen
Ben Carver
Lisa Wynn
David Little
Jason Walker
Scott Maynard
Henry Vaughn, Sr.

City Attorney
Chris Latimer

City Clerk / CFO
Lesa Hardin



Police Chief
R. Frank Nichols

Fire Chief
Charles Yarbrough

Interim Human Resources Director
Stephanie Halbert

City Planning & Community Development
W. Buddy Sanders

City Engineer
Edward Kemp

Utilities General Manager
Terry Kemp

Court Administrator
Tony Rook

Technology Director
Joel Clements, Jr.

Park and Recreation Director
Herman Peters

Sanitation Director
Emma Gandy

OFFICIAL AGENDA
THE MAYOR AND BOARD OF ALDERMEN
OF THE
CITY OF STARKVILLE, MISSISSIPPI

REGULAR MEETING OF TUESDAY, FEBRUARY 2, 2016
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET

Alderman Maynard will attend telephonically.

I. CALL THE MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

III. APPROVAL OF THE OFFICIAL AGENDA

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

CONSIDERATION OF THE MINUTES OF THE JANUARY 5, 2016 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.

CONSIDERATION OF THE MINUTES OF THE JANUARY 11, 2016 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

New Firemen Introductions:

Steven Morgan

Andrew Claybourn

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARING

IX. MAYOR'S BUSINESS

A. DISCUSSION AND CONSIDERATION OF THE CITY OF STARKVILLE MAKING A \$250 SPONSORSHIP OF MSU BLACK ALUMNI WEEKEND PURSUANT TO MISS. CODE ANN. 17-3-1

X. BOARD BUSINESS

A. DISCUSSION AND CONSIDERATION OF THE CITY OF STARKVILLE MAKING A \$250.00 SPONSORSHIP FOR THE STARKVILLE HIGH SCHOOL BASKETBALL TEAM BANNER PURSUANT TO MISS. CODE ANN. 17-3-1

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. DISCUSSION AND CONSIDERATION OF TERMINATING THE AIRPORT FIXED BASE OPERATOR LEASE
2. DISCUSSION AND CONSIDERATION OF APPROVAL TO ADVERTISE FOR A FIXED BASE OPERATOR.

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

2. PLANNING

- a. DISCUSSION AND CONSIDERATION OF AN APPEAL OF THE DENIAL OF EX 15-08 USE BY EXCEPTION REQUEST FOR TWO NONCONFORMING SIGNS AT RED ROOF INN LOCATED AT 410 DR MLK JR DRIVE EAST IN A T-5 ZONED PARCEL WITH THE PARCEL NUMBER 117M-00-138.00
- b. DISCUSSION AND CONSIDERATION OF THE MODIFICATION AND/OR REMOVAL OF CONDITIONS PLACED ON RZ 14-03 BY THE BOARD OF ALDERMEN ON JUNE 17, 2014 FOR THE SONIC REZONING OF 711 VINE STREET FROM R-3 TO B-1 WITH THE PARCEL NUMBER 102H-00-183.00.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. REQUEST APPROVAL TO ACCEPT THE LOWEST AND BEST QUOTE FROM GROUNDSTONE CONSTRUCTION IN THE AMOUNT OF \$41,392.00 FOR THE CONCRETE PORTION OF THE CITY PARKING LOT IMPROVEMENT PROJECT.
2. REQUEST APPROVAL TO ACCEPT THE LOW QUOTE FROM FALCON CONTRACTING IN THE AMOUNT OF \$39,820.00 FOR THE ASPHALT PORTION OF THE CITY PARKING LOT IMPROVEMENT PROJECT.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF JANUARY 27, 2016 FOR FISCAL YEAR ENDING 9/30/16.
2. APPROVAL OF DECEMBER 2015 FINANCIAL STATEMENTS.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION FOR TONY CLAYBORN, MARK MCCURDY, STEIN MCMULLEN AND JONATHAN WADE TO ATTEND THE MISSISSIPPI FIRE INVESTIGATORS ASSOCIATION 2016 SPRING SEMINAR MARCH 22 – 25, 2016, AT THE SAM'S TOWN HOTEL, TUNICA, MS FOR AN APPROXIMATE COST OF \$1,900.00.
2. REQUEST APPROVAL TO ALLOW GREENVILLE FITNESS TO CONDUCT THE FIRE DEPT. ANNUAL FITNESS EXAMS.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO ADVERTISE TO FILL A VACANT POSITION FOR A STREET SWEEPER IN THE SANITATION/ENVIRONMENTAL SERVICES DEPARTMENT.
2. REQUEST AUTHORIZATION TO ADVERTISE TO FILL VACANT POSITIONS OF POLICE OFFICERS IN THE STARKVILLE POLICE DEPARTMENT.
3. REQUEST APPROVAL OF EDUCATIONAL ASSISTANCE BENEFITS FOR CRYSTAL HACKETT AS SET FORTH IN OUR EDUCATIONAL ASSISTANCE POLICY.
4. REQUEST AUTHORIZATION TO HIRE STEPHEN GARCIA, CHRISTIAN TWILLIE AND RYAN SHAW TO FILL VACANT POSITIONS FOR FIREFIGHTER IN THE FIRE DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. DISCUSSION AND CONSIDERATION OF AMENDMENT TO PERSONNEL POLICY MANUAL SECTION 3.108: OUTSIDE EMPLOYMENT OR BUSINESS AS RELATES TO PARK SERVICE.

J. POLICE DEPARTMENT

1. REQUEST APPROVAL TO ACCEPT THE LOWEST AND BEST BID RECEIVED FROM TCC FACILITIES MANAGEMENT, INC. AT \$300 PER MONTH FOR THREE (3) DAYS PER WEEK FOR THE STARKVILLE POLICE DEPARTMENT AND AUTHORIZE THE CITY TO SIGN AN AGREEMENT WITH SAID COMPANY UPON REVIEW OF THE BOARD ATTORNEY.
2. REQUEST APPROVAL TO ALLOW GREENVILLE FITNESS TO CONDUCT THE POLICE DEPT. ANNUAL FITNESS EXAMS.

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST APPROVAL TO EXECUTE AN AMENDMENT TO THE WATER PURCHASE AGREEMENT WITH IREC CPP MISS. ST. LLC APPROVED NOVEMBER 18, 2014 ALONG WITH ANY AND ALL DOCUMENTS REQUIRED TO FILE A JOINT PETITION WITH THE TURKEY CREEK WATER ASSOCIATION WITH THE MISSISSIPPI PUBLIC SERVICE COMMISSION TO CANCEL THEIR CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY FOR THE SERVICE AREAS SPECIFIED IN SAID AMENDMENT ON BEHALF OF THE CITY.
2. REQUEST AUTHORIZATION FOR TERRY KEMP TO TRAVEL TO CHATTANOOGA, TN FOR TVPPA AND SAEC MEETINGS ON MARCH 3, 2016, TO CHATTANOOGA, TN ON MARCH 28, 2016 FOR THE TVPPA BOARD MEETING, AND TO SANDESTIN, FL FOR THE TVPPA ANNUAL CONFERENCE MAY 16 – 18, 2016.
3. REQUEST APPROVAL FOR STARKVILLE UTILITIES TO ADVERTISE FOR BIDS FOR WATER METER REPLACEMENT AND AMI INSTALLATION SERVICES.
4. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST BID AND EXTEND PERMISSION TO BEGIN THE PROJECT FOR THE EXTENSION OF THE FORCE MAIN ON BANYAN ROAD TO TERRY STIDHAM CONSTRUCTION.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. POTENTIAL LITIGATION

XV. OPEN SESSION

XVI. RECESS UNTIL FEBRUARY 16, 2016 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 110 WEST MAIN STREET.

The City of Starkville is accessible to persons with disabilities. Please call the ADA Coordinator, Joyner Williams, at (662) 323-2525, ext. 3121 at least forty-eight (48) hours in advance for any services requested.



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: FINANCE/ADMIN
AGENDA DATE: 2-2-2016
PAGE: 1

SUBJECT: Request approval of the minutes of the January 5, 2016 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS incorporating any and all changes recommended by the City Attorney.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A
REQUESTING
DEPARTMENT: City Clerk's Office

DIRECTOR'S
AUTHORIZATION: Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk

SUGGESTED MOTION: Approval of the minutes of the January 5, 2016 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS incorporating any and all changes recommended by the City Attorney.

**MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
January 5, 2016**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on January 5, 2016 at 5:30 p.m. in the Courtroom of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Parker Wiseman, Aldermen Ben Carver, Lisa Wynn, David Little, Jason Walker, Scott Maynard, Roy A. Perkins, and Henry Vaughn, Sr. Attending the Board were City Clerk Lesa Hardin and Attorney Chris Latimer.

Mayor Parker Wiseman opened the meeting with the Pledge of Allegiance followed by a moment of silence.

Mayor Parker Wiseman asked for any revisions to the Official Agenda.

There being none, the Mayor called for a motion to adopt the official agenda as presented.

1. A MOTION TO APPROVE THE OFFICIAL AGENDA.

Upon the motion of Alderman Carver, duly seconded by Alderman Wynn, to approve the January 5, 2016 Official Agenda, the Board voted as follows to approve the motion:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion carried.

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN
OF THE
CITY OF STARKVILLE, MISSISSIPPI**

**REGULAR MEETING OF TUESDAY, JANUARY 5, 2016
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET**

- I. CALL THE MEETING TO ORDER**
- II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE**
- III. APPROVAL OF THE OFFICIAL AGENDA**
- IV. CLOSED DETERMINATION SESSION**

V. EXECUTIVE SESSION

A. PERSONNEL MATTER RELATED TO THE PERFORMANCE OF
A STARKVILLE POLICE OFFICER

VI. OPEN SESSION

VII. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

CONSIDERATION OF THE MINUTES OF THE DECEMBER 1, 2015
MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF STARKVILLE, MS INCORPORATING ANY AND ALL CHANGES
RECOMMENDED BY THE CITY ATTORNEY.

VIII. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

IX. CITIZEN COMMENTS

X. PUBLIC APPEARANCES

PUBLIC APPEARANCE BY LESLIE MOMA CONCERNING CITY
BIODIVERSITY INDEX CASE STUDY

PUBLIC APPEARANCE BY REPRESENTATIVES FROM THE GOLDEN
TRIANGLE LINK AND GOURAS AND ASSOCIATES TO DISCUSS A
PROPOSED TAX INCREMENT FINANCING PLAN.

XI. PUBLIC HEARING

XII. MAYOR'S BUSINESS

A. DISCUSSION AND CONSIDERATION OF CALLING THE FIRST PUBLIC
HEARING ON A PROPOSED TAX INCREMENT FINANCING PLAN.

B. DISCUSSION AND CONSIDERATION OF THE FIRST AMENDMENT TO
ACCESS AND MAINTENANCE EASEMENT AGREEMENT WITH
MISSISSIPPI STATE UNIVERSITY OF AGRICULTURE AND APPLIED
SCIENCES AND THE CITY OF STARKVILLE, MISSISSIPPI.

XIII. BOARD BUSINESS

A. DISCUSSION AND CONSIDERATION OF A RESOLUTION OF THE CITY
OF STARKVILLE, MISSISSIPPI ESTABLISHING A POLICY FOR USE OF
CITY HALL MEETING SPACE BY THIRD PARTIES.

B. DISCUSSION AND CONSIDERATION OF THE APPOINTMENT OF A
MEMBER TO THE STARKVILLE HOUSING AUTHORITY, FOR A

POSITION LEFT VACANT BY THE RESIGNATION OF MR. LARNZY L. CARPENTER. THIS TERM IS SET TO EXPIRE ON SEPTEMBER 5, 2016.

C. FAMILY DOLLAR CONSTRUCTION SITE UPDATE.

D. DISCUSSION AND CONSIDERATION OF NAMING DELEGATES TO ATTEND THE MISSISSIPPI MUNICIPAL LEAGUE'S SUMMER CONFERENCE WITH ADVANCE PAYMENT FOR ACCOMMODATIONS FOR THOSE INDIVIDUALS.

E. DISCUSSION AND CONSIDERATION OF THE REQUEST OF THE MAYOR TO ATTEND THE MISSISSIPPI MUNICIPAL LEAGUE'S SUMMER CONFERENCE WITH ADVANCE PAYMENT FOR ACCOMMODATIONS.

XIV. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

2. PLANNING

a. DISCUSSION AND CONSIDERATION OF THE CU 15-14 REQUEST BY PATRICK LINLEY FOR A CONDITIONAL USE TO ALLOW AN "ACCESSORY DWELLING UNIT" ON A PROPOSED PARCEL LOCATED IN AN R-2 ZONE AT 506 SOUTH JACKSON STREET PROPERTY NUMBERS OF 102A-00-168.00 AND 102A-00-169.00.

b. DISCUSSION AND CONSIDERATION OF THE TRANSFER OF CEMETERY PLOTS IN THE ODDFELLOWS CEMETERY, LOCATED ON UNIVERSITY DRIVE.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

THERE ARE NO ITEMS FOR THIS AGENDA

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE ELECTRIC DEPARTMENT AS OF DECEMBER 29, 2015 FOR FISCAL YEAR ENDING 9/30/16.

2. CONSIDERATION OF BUDGET AMENDMENTS FOR FISCAL YEAR 9-30-16.

3. APPROVAL OF NOVEMBER 2015 FINANCIAL STATEMENTS.
4. REQUEST APPROVAL TO ACCEPT THE LOWEST AND BEST BIDS RECEIVED FOR JANUARY 2016 - DECEMBER 2016 SOURCE OF SUPPLY LISTING FOR THE STARKVILLE GENERAL CITY INCLUDING THE WATER / WASTEWATER DIVISION AS ADVERTISED PER MS CODE 31-7-13 (n).
5. REQUEST APPROVAL TO ACCEPT THE LOWEST AND BEST BIDS RECEIVED FOR JANITORIAL SERVICES.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION TO UPDATE THE CURRENT HIRING PROCEDURES FOR THE STARKVILLE FIRE DEPARTMENT.

G. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

H. PARKS

THERE ARE NO ITEMS FOR THIS AGENDA

I. PERSONNEL

1. REQUEST AUTHORIZATION TO ADVERTISE TO FILL VACANT POSITIONS OF LABORER IN THE SANITATION /ENVIRONMENTAL SERVICES DEPARTMENT.
2. REQUEST AUTHORIZATION TO ADVERTISE TO FILL A VACANT POSITION OF DEPUTY CLERK-PAYROLL.
3. REQUEST AUTHORIZATION TO HIRE TWO (2) TEMPORARY FULL-TIME EMPLOYEES TO ASSIST WITH LABORER DUTIES IN THE SANITATION/ENVIRONMENTAL SERVICES DEPARTMENT.

J. POLICE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST APPROVAL TO ACCEPT THE LOWEST AND BEST BID RECEIVED FOR THE JANUARY 1, 2016 THROUGH JUNE 30, 2016 SOURCE OF SUPPLY LISTING FOR STARKVILLE UTILITIES – ELECTRIC DIVISION.
2. REQUEST AUTHORIZATION TO ADVERTISE FOR PURCHASE, WITH TRADE IN, OF FIFTY-FIVE (55) FEET MATERIAL HANDLING

BUCKET TRUCK WITH CHASSIS.

3. REQUEST AUTHORIZATION FOR TERRY KEMP TO TRAVEL TO FRANKLIN, TN FOR TVPPA ALL MEMBER MEETING ON WEDNESDAY, FEBRUARY 3, 2016.

XV. CLOSED DETERMINATION SESSION

XVI. OPEN SESSION

XVII. EXECUTIVE SESSION

A. PERSONNEL

B. POTENTIAL LITIGATION

XVIII. OPEN SESSION

XIX. RECESS UNTIL JANUARY 11, 2016 @ 5:30 IN THE SECOND FLOOR CONFERENCE ROOM AT CITY HALL LOCATED AT 110 WEST MAIN STREET.

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2. A MOTION TO ENTER INTO A CLOSED SESSION TO DETERMINE IF THERE IS PROPER CAUSE FOR EXECUTIVE SESSION.

There came for consideration the matter of entering a closed session to determine if there is a proper cause for executive session. Upon the Motion of Alderman Perkins, duly seconded by Alderman Wynn, to enter into a Closed Session to determine if there is proper cause for Executive Session, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion passed.

The Board entered closed session.

3. A MOTION TO ENTER EXECUTIVE SESSION FOR THE PURPOSE OF A PERSONNEL MATTER RELATED TO A GRIEVANCE OF AN EMPLOYEE OF THE STARKVILLE POLICE DEPARTMENT.

Alderman Maynard offered a motion to enter Executive Session for the purpose of a personnel matter related to a grievance of an employee of the Starkville police department.

Following a second by Alderman Wynn, the Board voted as follows to enter Executive Session:

Alderman Ben Carver Voted: Yea
Alderman Lisa Wynn Voted: Yea
Alderman David Little Voted: Yea
Alderman Jason Walker Voted: Yea
Alderman Scott Maynard Voted: Yea
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Yea

Having received an affirmative vote, the Mayor declared the motion passed.

The Mayor invited the public back in, and after allowing the public time to enter the room, made the announcement of the Board's decision to enter into Executive Session for the purpose of a personnel matter related to a grievance of an employee of the Starkville police department on a finding that the proposed topic qualified for Executive Session.

At this time the Board entered Executive Session.

4. A MOTION TO RETURN TO OPEN SESSION.

Upon the motion of Alderman Perkins, duly seconded by Alderman Maynard, to return to Open Session, the Board voted as follows:

Alderman Ben Carver Voted: Yea
Alderman Lisa Wynn Voted: Yea
Alderman David Little Voted: Yea
Alderman Jason Walker Voted: Yea
Alderman Scott Maynard Voted: Yea
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion passed.

The Mayor invited the public back in and then announced that the Board had taken no action in Executive Session.

5. A MOTION TO CONTINUE THE GRIEVANCE HEARING OF A STARKVILLE POLICE OFFICER UNTIL JANUARY 11, 2016 AT 5:50 P.M.

Upon the motion of Alderman Perkins, duly seconded by Alderman Wynn, that due to a medical conflict by the grievant's legal counsel, and the fact that the grievant has expressed a desire to be represented by legal counsel during his grievance hearing and specifically requested a continuance on those grounds, the grievance hearing of a Starkville Police Officer shall be continued until Monday, January 11, 2016, at 5:30 p.m. in the second floor conference room of City Hall, the Board voted as follows:

Alderman Ben Carver Voted: Yea
Alderman Lisa Wynn Voted: Yea
Alderman David Little Voted: Yea
Alderman Jason Walker Voted: Yea
Alderman Scott Maynard Voted: Yea
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion passed.

6. CONSIDERATION OF THE MINUTES OF THE DECEMBER 1, 2015 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn, to approve the minutes of the December 1, 2015 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS incorporating any and all changes recommended by the City Attorney, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion passed.

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS: None

BOARD OF ALDERMEN COMMENTS: None

CITIZEN COMMENTS:

Alvin Turner, Ward 7, asked that dangerous dogs be contained and requested a copy of the garbage pickup schedule as affected by holidays.

Nelson Miles, Greta Lane, stated his family will be present at all Board meetings until the situation with the police officer is resolved.

Lee Brand, Jr., voiced appreciation of the work the Mayor and Board do as well as the Police Chief.

Marcus Bush thanked Chief Nichols and encouraged the Mayor and Board to support the Chief.

Sandra Sistrunk expressed concern of the proposed Resolution limiting the use of the new City Hall by third parties and asked that the Board look at policy that would allow reasonable use of the spaces.

PUBLIC APPEARANCE:

PUBLIC APPEARANCE BY LESLIE MOMA CONCERNING CITY BIODIVERSITY INDEX CASE STUDY.

Leslie Moma, a graduate student in the MSU Landscape Dept. and recent City of Starkville community development intern, presented a power point overview of some of the natural environmental resources located within the City of Starkville. A Biodiversity Index Questionnaire was given to the elected officials and they were asked to complete them within the next week

PUBLIC APPEARANCE BY REPRESENTATIVES FROM THE GOLDEN TRIANGLE LINK AND GOURAS AND ASSOCIATES TO DISCUSS A PROPOSED TAX INCREMENT FINANCING PLAN.

Joe Max Higgins, CAO of The Link, Chris Gouras, principal consultant of Gouras & Associates, and Christopher Pace, bond counsel and partner with Jones Walker, LLC presented a Tax Increment Financing plan to the Mayor and Board. They stated they would also be making the same request of Oktibbeha County. Chris Gouras, on behalf of Capstone Properties, presented a site plan for Academy Sports which is a proposed development of approximately 8.4 acres near the intersection of Stark Road and Hwy 12. It was requested that the City set a Public Hearing for the next Board meeting.

7. DISCUSSION AND CONSIDERATION OF CALLING THE FIRST PUBLIC HEARING ON A PROPOSED TAX INCREMENT FINANCING PLAN.

Mayor Wiseman presented a power point showing the current TIF obligations of the City. He stated that while he welcomes new development, the City needs to consider the 50% property tax and 50% sales tax pledge request carefully. His particular concern was with the sales tax obligation. He recommended the City pledge 100% property tax and 25% sales tax based on uncertainty of actual new sales vs transfer sales. This would cap the TIF bond at 1.5 million, assuming the County pledges 50% in property taxes. A presentation at the request of Aldermen by Christopher Pace of Jones Walker, LLC, as to how TIF works and how the different percentages can be determined followed. Several concerns and questions were discussed by the Mayor and Aldermen.

Alderman Little offered a motion to hold a public hearing on the TIP request sought by Multisite Properties during the Board's recess meeting on January 19, 2016; that the City notice the public hearing pursuant to the requirements of Mississippi Code Section 21-45-11; that the City be presented with all required materials under the Tax Increment Financing Act for this project by the Board packet deadline for the January 19, 2016 recess meeting; and that those materials specify, among other things, that the total indebtedness on this project shall not exceed \$1.5 million, and that the debt service incurred for this project shall be provided from the added increments of 100% of municipal ad valorem tax revenues, and 25% of sales tax revenues, both for a concurrent and combined period of 15 years. The motion was seconded by Alderman Wynn and the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion passed.

8. DISCUSSION AND CONSIDERATION OF THE FIRST AMENDMENT TO ACCESS AND MAINTENANCE EASEMENT AGREEMENT WITH MISSISSIPPI STATE UNIVERSITY OF AGRICULTURE AND APPLIED SCIENCES AND THE CITY OF STARKVILLE, MISSISSIPPI.

Upon the motion of Alderman Maynard, duly seconded by Alderman Little, to approve the first amendment to access and maintenance easement agreement with Mississippi State University of Agriculture and Applied Sciences and the City of Starkville, Mississippi, the Board voted as follows:

Alderman Ben Carver Voted: Yea
Alderman Lisa Wynn Voted: Yea
Alderman David Little Voted: Yea
Alderman Jason Walker Voted: Yea
Alderman Scott Maynard Voted: Yea
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion passed.

FIRST AMENDMENT TO ACCESS AND MAINTENANCE EASEMENT AGREEMENT

THIS FIRST AMENDMENT TO ACCESS AND MAINTENANCE EASEMENT AGREEMENT (this “Amendment”) is made effective as of the ____ day of December, 2015 (the “Effective Date”),
by and between

Mississippi State University of Agriculture and Applied Sciences (“Grantor”),
a public institution under and acting for the Board of Trustees of State Institutions of Higher Learning
Office of General Counsel
P.O. Box 6171
Mississippi State, Mississippi 39762
(662) 325-8131

and
The City of Starkville, Mississippi (the “City” or “Grantee”)
110 West Main Street
Starkville, Mississippi 39759
(662) 323-2525

Grantor and Grantee are sometimes referred to in this Amendment individually as a “Party” or collectively as the “Parties”. The Parties are parties to that certain Access and Maintenance Easement Agreement, effective as of March 20, 2014, filed of record on March 21, 2014, in the office of the Chancery Clerk of Oktibbeha County, Mississippi, in Deed Book 2014, Page 1820 (the “Original Agreement”), regarding The Mill at MSU Subdivision (the “Subdivision”) according to the map or plat thereof filed of record in the office of the Chancery Clerk of Oktibbeha County, Mississippi, as Plat Slide 290B (the “Plat”). In furtherance of the development of the Subdivision, the Parties desire to amend the Original Agreement as set forth herein. Initially capitalized terms used in this Amendment shall have the meanings assigned to them in the Original Agreement unless otherwise defined herein.

WHEREAS, in the Original Agreement, Grantor granted to Grantee, among other things, a perpetual non-exclusive easement with respect to the Ways of the Subject Property situated in the Subdivision;

WHEREAS, in furtherance of the development of the Subdivision, Grantor entered into that certain Agreement of Easements and Covenants of even date with this Amendment, by and among Grantor, Cooley Center, LLC, Cooley Center Hotel, LLC, and Russell Street Development, LLC, filed of record in Deed Book ____, Page ____, in the office of the Chancery Clerk of Oktibbeha County, Mississippi (the “Easement Agreement”);

WHEREAS, the Easement Agreement provides, among other things, for (i) two perpetual non-exclusive easements for the benefit of Lot 1 of the Subdivision (the “Tract 2-A Easement Area” and the “Tract 2-B Easement Area”) and (ii) one perpetual non-exclusive easement for the benefit of Lot 2 of the Subdivision (the “Tract 2-C Easement Area”), each of which is situated within the Ways of the Subject Property and more particularly described and depicted on Exhibit “C” attached hereto (collectively, the “Shared Ways”); and

WHEREAS, Sections A.4 and A.5 of the Easement Agreement provide for certain permitted uses of the Shared Ways (the "Permitted Uses").

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth, the Parties hereby grant, covenant and agree as follows:

1. Exhibit "B" attached to the Original Agreement is hereby deleted and replaced with the Exhibit "B" attached hereto to include the recorded version of the Plat.
2. Grantee acknowledges and consents to the Permitted Uses of the Shared Ways. Grantee agrees not to expand the pavement, sidewalks, or curbs within the Shared Ways in a manner that would unreasonably interfere with the Permitted Uses, subject in all respects to applicable law and Grantee's exercise of its municipal authority for the health, safety, or welfare of the public. This Section 2 shall be for the benefit of Lot 1 and Lot 2 of the Subdivision and their respective tenants, successors, and assigns.
3. Except as modified herein, the Original Agreement shall remain unchanged and in full force and effect.

IN WITNESS WHEREOF, this Agreement has been executed by the authorized representatives of the Parties on the date(s) in the respective acknowledgements of the Parties' signatures below and is to be effective as of the Effective Date.

MISSISSIPPI STATE UNIVERSITY
OF AGRICULTURE AND APPLIED SCIENCES

CITY OF STARKVILLE, MISSISSIPPI

By:

Don Buffum
Director of Procurement and Contracts

By:

Parker Wiseman, Mayor

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

Personally appeared before me, the undersigned authority in and for the said county and state, on this _____ day of December, 2015, within my jurisdiction, the within named DON BUFFUM, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed in the above and foregoing instrument and acknowledged that he executed the same in his representative capacity, and that by his signature on the instrument, and as the act and deed of the entity upon behalf of which he acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

Notary Public

My commission expires: _____

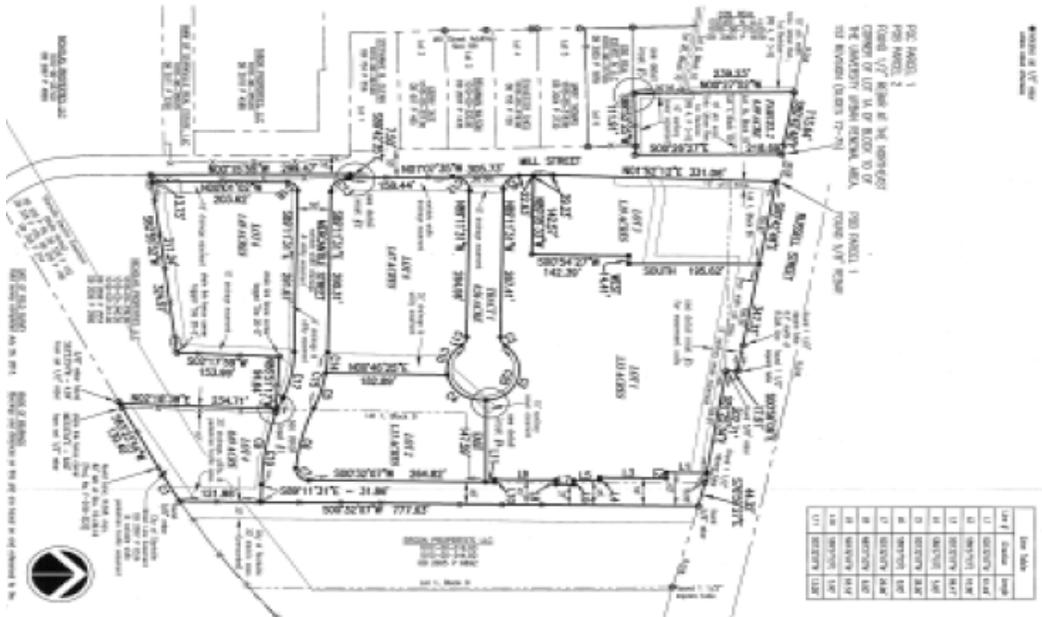
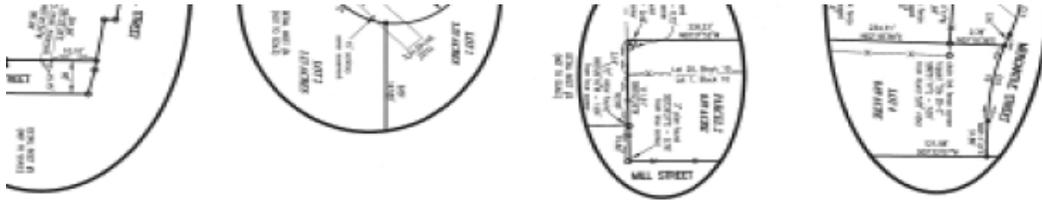
STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

Personally appeared before me, the undersigned authority in and for the said county and state, on this _____ day of December, 2015, within my jurisdiction, the within named PARKER WISEMAN, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed in the above and foregoing instrument and acknowledged that he executed the same in his representative capacity, and that by his signature on the instrument, and as the act and deed of the entity upon behalf of which he acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

Notary Public

My commission expires: _____

EXHIBIT "B"
Plat of The Mill at MSU Subdivision



A parcel of land containing 281.1 square feet, more or less, and being a part of Easement No. 2 (Mercantile Street) of The Mill at MSU as recorded in Slide 290B and being more particularly described as follows:

Commencing at a set 1/2" rebar at the Northeast corner of Lot 1 of The Mill at MSU; thence S 00°32'07" W a distance of 61.46 feet; thence S 89°27'53" E a distance of 10.00 feet; thence run S 00°32'07" W a distance of 99.47 feet; thence run S 89°27'53" E a distance of 5.00 feet to a set 1/2" rebar, said point being the Point of Beginning of the herein described Easement; thence North 90 degrees 00 minutes 00 seconds East a distance of 4.26 feet to a set 1/2" rebar; thence South 17 degrees 19 minutes 18 seconds East a distance of 10.97 feet to a 1/4" drilled hole in concrete; thence South 01 degree 11 minutes 59 seconds West a distance of 16.29 feet to a 1/4" drilled hole in concrete; thence North 90 degrees 00 minutes 00 seconds East a distance of 0.85 feet to a 1/4" drilled hole in concrete; thence South 01 degree 24 minutes 30 seconds East a distance of 12.47 feet to a set 1/2" rebar; thence North 90 degrees 00 minutes 00 seconds West a distance of 0.71 feet to a set 1/2" rebar; thence North 00 degrees 32 minutes 07 seconds East a distance of 1.15 feet to a 1/4" drilled hole in concrete; thence North 89 degrees 27 minutes 53 seconds West a distance of 8.00 feet to a 1/4" drilled hole in concrete; thence North 00 degrees 32 minutes 07 seconds East a distance of 38.00 feet to the Point of Beginning, containing 281.1 square feet, more or less.

Tract 2-B Easement Area

The following description is based on the Mississippi State Plane Coordinate System, East Zone, NAD 83, grid values, using a combined factor of 0.999935835 and a convergence angle of +00°01'00".

A parcel of land containing 751.2 square feet, more or less, and being a part of Easement No. 2 (Mercantile Street) of The Mill at MSU as recorded in Slide 290B and being more particularly described as follows:

Commencing at a set 1/2" rebar at the Southeast corner of Lot 1 of The Mill at MSU; thence North 00 degrees 32 minutes 07 seconds East a distance of 9.80 feet to a set 1/2" rebar, said point being the Point of Beginning of the herein described Easement; thence North 90 degrees 00 minutes 00 seconds East a distance of 3.16 feet to a set 1/2" rebar; thence North 00 degrees 16 minutes 42 seconds East a distance of 96.58 feet to a set 1/2" rebar; thence North 89 degrees 27 minutes 53 seconds West a distance of 7.73 feet to a 1/4" drilled hole in concrete; thence South 00 degrees 32 minutes 07 seconds West a distance of 93.33 feet to a 1/4" drilled hole in concrete; thence South 89 degrees 27 minutes 53 seconds East a distance of 5.00 feet to a set 1/2" pipe; thence South 00 degrees 32 minutes 07 seconds West a distance of 3.28 feet to the Point of Beginning, containing 751.2 square feet, more or less.

Tract 2-C Easement Area

The following description is based on the Mississippi State Plane Coordinate System, East Zone, NAD 83, grid values, using a combined factor of 0.999935835 and a convergence angle of +00°01'00".

A parcel of land containing 2872.7 square feet, more or less, and being a part of Easement No. 2 (Mercantile Street) of The Mill at MSU as recorded in Slide 290B and being more particularly described as follows:

Commencing at a set 1/2" rebar at the Southeast corner of Lot 1 of The Mill at MSU; thence South 00 degrees 32 minutes 07 seconds West a distance of 37.66 feet to a set 1/2" rebar, said point being the Point of Beginning of the herein described Easement; thence North 90 degrees 00 minutes 00 seconds East a distance of 13.31 feet to a set magnail; thence South 00 degrees 23 minutes 01 second West a distance of 211.35 feet to a set magnail; thence North 90 degrees 00 minutes 00 seconds West a distance of 13.87 feet to a set 1/2" rebar; thence North 00 degrees 32 minutes 07 seconds East a distance of 211.35 feet to the Point of Beginning, containing 2872.7 square feet, more or less.

***** [

9. DISCUSSION AND CONSIDERATION OF A RESOLUTION OF THE CITY OF

STARKVILLE, MISSISSIPPI ESTABLISHING A POLICY FOR USE OF CITY HALL MEETING SPACE BY THIRD PARTIES.

After reading the following Resolution establishing a policy for the use of City Hall meeting space by third parties, Alderman Perkins offered a motion to approve the Resolution of the City of Starkville, Mississippi establishing a policy for use of city hall meeting space by third parties. The motion was duly seconded by Alderman Wynn and the Board voted as follows to approve the motion:

Alderman Ben Carver	Voted: Nay
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Nay
Alderman Jason Walker	Voted: Nay
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion carried.

A RESOLUTION OF THE CITY OF STARKVILLE, MISSISSIPPI ESTABLISHING A POLICY REGARDING THE USE OF MEETING SPACE BY THIRD PARTIES AT THE NEW CITY HALL

WHEREAS, Starkville's Mayor and Board of Aldermen find as follows:

- (1) that the new City Hall, located at 110 West Main Street, was constructed to contain various meeting spaces for City employees and representatives to conduct City business;
- (2) that the interior meeting spaces in City Hall were not constructed or intended to be used or rented out to third parties;
- (3) that the City Hall contains sensitive information and materials relating to the operation of the City Clerk's office, the Municipal Court, the Mayor's Office, and other City Departments;
- (4) that the use or renting of the interior meeting spaces in City Hall to third parties exposes the City to potential property damage and security breaches, and undercuts the City's ability to safeguard its documents and materials; and
- (5) that the City provides other meeting spaces outside of City Hall that may be used or rented by third parties and that are appropriate for that use.

NOW, THEREFORE, the City of Starkville, through its Mayor and Board of Aldermen, hereby resolves that:

- A. Interior meeting space in City Hall shall not be used solely by third parties. For the purposes of this Resolution, interior meeting space means any meeting space inside City Hall including, but not limited to, the lobby/foyer area.
- B. The City may, however, conduct meetings involving third parties in City Hall but those meetings shall be organized by the City, participated in by the City, and for the specific furtherance of City business.
- C. In addition, the City may allow only the exterior plaza area, located outside and in front of City Hall, to be used for meetings and gatherings by third parties. To use such meeting space, the third party shall file a written application with the City Clerk's Office on a form provided by the City Clerk. The application must be filed with the City Clerk at least ten (10) business days before the scheduled event.

The City reserves the right to reject any application. The use of the exterior plaza space outside City

Hall does not give the applicant, or anyone associated with the proposed meeting or gathering, the right to meet inside City Hall, including the lobby/foyer area.

Upon motion of Alderman _____, duly seconded by Alderman _____, at a public meeting of the Mayor and Board of Aldermen on January 5, 2016, wherein this Resolution was adopted, the Aldermen voted as follows:

Ben Carver Voted: ___
Lisa Wynn Voted: ___
David Little Voted: ___
Jason Walker Voted: ___
Scott Maynard Voted: ___
Roy A'. Perkins Voted: ___
Henry Vaughn Voted: ___

SO RESOLVED this the 5th Day of January, 2016.

10. DISCUSSION AND CONSIDERATION OF THE APPOINTMENT OF A MEMBER TO THE STARKVILLE HOUSING AUTHORITY, FOR A POSITION LEFT VACANT BY THE RESIGNATION OF MR. LARNZY L. CARPENTER. THIS TERM IS SET TO EXPIRE ON SEPTEMBER 5, 2016.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Wynn, to approve the appointment of Mr. Willie E. Gillespie, to the Starkville Housing Authority, with a term set to expire on September 5, 2016, the Board voted as follows:

Alderman Ben Carver Voted: Yea
Alderman Lisa Wynn Voted: Yea
Alderman David Little Voted: Yea
Alderman Jason Walker Voted: Yea
Alderman Scott Maynard Voted: Yea
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion passed.

11. FAMILY DOLLAR CONSTRUCTION SITE UPDATE.

Buddy Sanders, Community Development Director, reported on the progress of the development of the property at the corner of Hwy 182 which is being developed by Family Dollar.

12. DISCUSSION AND CONSIDERATION OF NAMING DELEGATES TO ATTEND THE MISSISSIPPI MUNICIPAL LEAGUE'S SUMMER CONFERENCE WITH ADVANCE PAYMENT FOR ACCOMMODATIONS FOR THOSE INDIVIDUALS.

Upon the motion of Alderman Perkins, duly seconded by Alderman Wynn, to authorize Alderman Carver, Alderman Little, Alderman Wynn, Alderman Walker, Alderman Maynard, Alderman Vaughn and Community Director, Buddy Sanders, to travel to Biloxi, MS., to attend the Mississippi Municipal League's Summer Conference, from June 26, 2016 through June 30, 2016, with advance payment for the reservation of the accommodations on January 8, 2016, in the amount of \$1,176.00, via the City's credit card, with the balance payable via city check totaling \$3,358.00, for a sum total of \$4,704.00, with funding coming from line items 001-100-610-350 and 001-190-610-350.

, the Board voted as follows:

Alderman Ben Carver Voted: Yea
Alderman Lisa Wynn Voted: Yea
Alderman David Little Voted: Yea
Alderman Jason Walker Voted: Yea
Alderman Scott Maynard Voted: Yea
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion passed.

13. DISCUSSION AND CONSIDERATION OF THE REQUEST OF THE MAYOR TO ATTEND THE MISSISSIPPI MUNICIPAL LEAGUE'S SUMMER CONFERENCE WITH ADVANCE PAYMENT FOR ACCOMMODATIONS.

Upon the motion of Alderman Perkins, duly seconded by Alderman Carver, to authorize Mayor Parker Wiseman to attend the Mississippi Municipal League's Summer Conference, from June 25, 2016 through June 30, 2016, with advance payment for the reservation of the accommodations on January 18, 2016, in the amount of \$159.00 via the City's credit card, with the balance payable via city check totaling \$636.00, for a sum total of \$795.00 plus any applicable resort fees and taxes, the Board voted as follows:

Alderman Ben Carver Voted: Yea
Alderman Lisa Wynn Voted: Yea
Alderman David Little Voted: Yea
Alderman Jason Walker Voted: Yea
Alderman Scott Maynard Voted: Yea
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion passed.

14. DISCUSSION AND CONSIDERATION OF THE CU 15-14 REQUEST BY PATRICK LINLEY FOR A CONDITIONAL USE TO ALLOW AN "ACCESSORY DWELLING UNIT" ON A PROPOSED PARCEL LOCATED IN AN R-2 ZONE AT 506 SOUTH JACKSON STREET PROPERTY NUMBERS OF 102A-00-168.00 AND 102A-00-169.00.

Mayor Wiseman opened the required Public Hearing. Daniel Havelin presented the item noting he had received one call against and one letter against.

Mayor Wiseman called for citizen comments. There being none, the Mayor closed the Public Hearing.

Upon the motion of Alderman Maynard, duly seconded by Alderman Carver, to approve the CU 15-14 request by Patrick Linley for Conditional Use approval to allow an "Accessory Dwelling Unit" on a proposed parcel located in an R-2 zone at 506 South Jackson Street property numbers of 102A-00-168.00 and 102A-00-169.00 with the condition that the newly created combined parcel be limited to two 92) dwelling units as recommended by Planning and Zoning Commission, the Board voted as follows:

Alderman Ben Carver Voted: Yea
Alderman Lisa Wynn Voted: Yea
Alderman David Little Voted: Yea
Alderman Jason Walker Voted: Yea
Alderman Scott Maynard Voted: Yea
Alderman Roy A'. Perkins Voted: Yea

Alderman Henry Vaughn, Sr. Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion passed.

15. DISCUSSION AND CONSIDERATION OF THE TRANSFER OF CEMETERY PLOTS IN THE ODDFELLOWS CEMETERY, LOCATED ON UNIVERSITY DRIVE.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn, to approve the transfer of four burial plots in Block F, reflecting deed number 454, as recorded in the official record of the cemetery, recorded on September 21, 2001. The transfer will be from Dr. Danny L. Crump to Ms. Charlotte B. Cocker in exchange for four burial plots in Block 15, (deed number assigned at time of recording) in the Oddfellows Cemetery located on University Drive, the Board voted as follows:

Alderman Ben Carver Voted: Yea
Alderman Lisa Wynn Voted: Yea
Alderman David Little Voted: Yea
Alderman Jason Walker Voted: Yea
Alderman Scott Maynard Voted: Yea
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion passed.

16. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS AS OF DECEMBER 29, 2015 FOR FISCAL YEAR ENDING 9/30/16.

Upon the motion of Alderman Carver to move approval of the City of Starkville Claims Docket for all departments as of December 29, 2015 for fiscal year ending 9/30/16, duly seconded by Alderman Little, the Board voted as follows:

Alderman Ben Carver Voted: Yea
Alderman Lisa Wynn Voted: Yea
Alderman David Little Voted: Yea
Alderman Jason Walker Voted: Yea
Alderman Scott Maynard Voted: Yea
Alderman Roy A'. Perkins Voted: Nay
Alderman Henry Vaughn, Sr. Voted: Nay

Having received a majority affirmative vote, the Mayor declared the motion passed.

General Fund	001	\$ 548,257.66
Restricted Police Fund	002	148.08
Restricted Fire Fund	003	104,313.92
Airport Fund	015	4,593.94
Sanitation	022	53,723.35
Landfill	023	4,825.05
Federal Forfeited Funds	150	4,170.03
Trust & Agency	610	21,617.73
Park and Rec Tourism	375	62.15

Water/Sewer	400	76,153.01
Economic Dev, Tourism & Conv	630	86,259.03
Sub Total Before Stk Utilities	Sub	\$ 904,123.95
Utilities Dept.	SED	2,487,174.61
Total Claims	Total	\$3,391,298.56

17. REQUEST APPROVAL OF BUDGET AMENDMENTS FOR FISCAL YEAR 9-30-16.

Upon the motion of Alderman Maynard, duly seconded by Alderman Little, to approve Budget Amendments #1 for fiscal year 9-30-16, the Board voted as follows:

Alderman Ben Carver Voted: Yea
Alderman Lisa Wynn Voted: Yea
Alderman David Little Voted: Yea
Alderman Jason Walker Voted: Yea
Alderman Scott Maynard Voted: Yea
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion passed.

**Budget Adjustment - #1
Fiscal Year 9/30/16**

Account	Code	Debit	Credit
FAA: 2014 AIP Grant	016-000-240-663		491,857.00
FAA: 2015 AIP Grant	016-000-240-665		830,974.00
MDOT: 2014 AIP Grant Match	016-000-250-669		27,325.00
MDOT: 2015 AIP Grant Match	016-000-250-671		46,165.00
MDOT: 2015 Multi Modal Grant	016-000-260-677		360,991.00
MDOT: 2016 Multi Modal Grant	016-000-260-679		45,485.00
Airport Grants	015-000-240-665	651,842.00	
Professional Services	015-505-600-300		16,000.00
Contract Services	015-505-600-338		10,000.00
Capital Improvements	015-505-720-801		555,352.00
Professional Svcs-2014 AIP	016-515-600-300	25,300.00	
Professional Svcs-2015 AIP	016-515-600-310	298,594.00	
Prof. Svcs-2015 Multi Modal	016-515-600-320	34,991.00	
Prof. Svcs-2016 Multi Modal	016-515-600-330	1,400.00	
Capital Improv.-2014 AIP	016-515-720-801	465,557.00	
Capital Improv.-2015 AIP	016-515-720-805	531,380.00	
Capital Improv-2015 MultiModal	016-515-720-810	325,000.00	
Capital Improv-2016 MultiModal	016-515-720-815	43,085.00	
Misc – 2014 AIP	016-515-730-612	1,000.00	
Misc – 2015 AIP	016-515-730-615	1,000.00	
Misc – 2015 Multi Modal	016-515-730-618	1,000.00	
Misc – 2016 Multi Modal	016-515-730-623	1,000.00	
Building Repairs & Maint.	015-505-501-198	3,000.00	

Police Fed Forfeited Funds	001-000-334-127		59,430.03
New Vehicles	001-201-915-809	59,430.03	
MDEQ Grant – Sanitation	022-000-250-061		20,000.00
Keep Starkville Beautiful Supplies	022-323-501-200	4,000.00	
Keep Stk Beautiful – Chemicals	022-323-575-274	1,000.00	
Keep Stk Beautiful – Plant Material	022-323-588-280	3,000.00	
Keep Stk Beautiful – Educ/Publicity	022-323-610-374	1,000.00	
Keep Stk Beautiful –Misc.	022-323-691-550	1,000.00	
Garbage Bags	022-322-551-250	5,000.00	
Landfill Fees	022-322-600-379	5,000.00	
Totals		2,463,579.03	2,463,579.03

18. REQUEST APPROVAL OF NOVEMBER 2015 FINANCIAL STATEMENTS.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, to approve November, 2015 financial statements, the Board voted as follows:

Alderman Ben Carver Voted: Yea
Alderman Lisa Wynn Voted: Yea
Alderman David Little Voted: Yea
Alderman Jason Walker Voted: Yea
Alderman Scott Maynard Voted: Yea
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion passed.

19. REQUEST APPROVAL TO ACCEPT THE LOWEST AND BEST BIDS RECEIVED FOR JANUARY 2016 - DECEMBER 2016 SOURCE OF SUPPLY LISTING FOR THE STARKVILLE GENERAL CITY INCLUDING THE WATER / WASTEWATER DIVISION AS ADVERTISED PER MS CODE 31-7-13 (n).

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn, to approve the lowest and best bids received for January 2016 - December 2016 source of supply listing for the Starkville General City and the water / wastewater division as advertised per MS code 31-7-13 (n), the Board voted as follows:

Alderman Ben Carver Voted: Yea
Alderman Lisa Wynn Voted: Yea
Alderman David Little Voted: Yea
Alderman Jason Walker Voted: Yea
Alderman Scott Maynard Voted: Yea
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion passed.

A complete copy of the bids received may be located on the City web site and in the City Clerk office.

20. REQUEST APPROVAL TO ACCEPT THE LOWEST AND BEST BIDS RECEIVED FOR JANITORIAL SERVICES.

Upon the motion of Alderman Maynard, duly seconded by Alderman Little, to approve the lowest and best bid received from TCC Facilities Management, Inc. at three days per week for City Hall at a cost of \$1,100 per month and authorize the City to sign an agreement with said company upon review by the Board Attorney, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion passed.

21. REQUEST PERMISSION TO UPDATE THE CURRENT HIRING PROCEDURES FOR THE STARKVILLE FIRE DEPARTMENT.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn, to approve the updated procedures for the Starkville Fire Department, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion passed.

**5.000 HIRING POLICIES AND PROCEDURES
(Old Policy DATED 07-17-2007)**

5.100 Standard Qualifications and procedures for Hiring

5.300 Hiring Procedures for the City of Starkville (Basic Firefighter)

When a vacancy within the Starkville Fire Department is announced, the City will post a notice of the vacancy and accept applications for an established period of time and the fire department will follow the City's job application process.

1. All candidates once the advertisement is published will complete an application and return it to city hall before the ending date of the established time period for accepting applications.

2. All candidates who successfully pass the initial screening (background and criminal check) will move forward into the hiring process, overseen by the City's Personnel Director.
3. All candidates will successfully complete a physical agility test established by the City and the fire department.
4. An employment test will be administered to all qualified job applicants by the City of Starkville's Personnel Director.
5. After successfully completing the employment test, the candidate will be offered an interview and notified of the time and place the interview will be conducted.
6. An Assessment Board will question the applicant on matters which indicate the ability to perform as a firefighter and assign the applicant an interview score. The Assessment Board may consist of personnel within the fire department, and the Personnel Director. The fire department members of the Assessment Board will be made up of a membership consisting of the Battalion Chiefs and other members as selected by the Fire Chief.
7. After all testing is completed, the applicants score on the employment test and the assessment will be summed and rated.
8. The Fire Chief will choose from this list and will have final authority to make a recommendation to the personnel director.
9. The City's Personnel Director and the Fire Chief will make a recommendation to the Mayor and Board of Aldermen.

5.301 Assessment Board

The Assessment Board will use a variety of questions and fire suppression, personnel and management scenarios to determine the overall performance score. The applicants will be scored on a scale of one (1) to ten (10); ten being the highest level of performance.

(Proposed Changes 12-15-2015)

5.000 HIRING POLICIES AND PROCEDURES

5.100 Standard Qualifications and procedures for Hiring

5.300 Hiring Procedures for the City of Starkville (Basic Firefighter)

When a vacancy within the Starkville Fire Department is announced, the City will post a notice of the vacancy and accept applications for an established period of time and the fire department will follow the City's job application process.

1. All candidates once the advertisement is published will fully complete an application and return it to city hall before the ending date of the established time period for accepting applications.
2. All candidates who successfully pass the initial screening (background and criminal check) will move forward into the hiring process, overseen by the City's Human Resource Director.
3. All candidates will successfully complete a physical agility test established by the City and the fire department. This test may be modified or changed by the Fire Chief, subject to Board of Aldermen approval.
4. An entry level firefighter test will be administered to all job applicants by the City of Starkville's Human Resource Director. All applicants must score 70% or higher on the written test to continue the hiring process.

5. After successfully completing the employment tests, the candidate will be offered an interview and notified of the time and place the interview will be conducted.
6. An Assessment Board will question the applicant on matters which indicate the ability to perform as a firefighter and assign the applicant an interview score. After all testing is completed, the applicants score on the physical fitness assessment (Run), employment test, and the assessment will be summed and rated.
7. The Fire Chief will choose from this list and will have final authority to make a recommendation to the Human Resource Director.
8. The City's Human Resource Director and the Fire Chief will make a recommendation to the Mayor, Vice Mayor, and Board of Aldermen.

Starkville Fire Department Physical Agility Test for Hiring

Physical Fitness Assessment (Run)

Good physical fitness is essential in the firefighting profession. Firefighters must be in good physical condition in order to perform at high levels emergencies may demand. To place emphasis on the importance of members maintaining a good level of physical fitness each candidate will be tested and assigned points per his/her age group. The candidate's time is correlated to the score he/she receives on the chart below. The one and one half (1½) mile conditioning assessment is used to assess aerobic fitness and leg muscle endurance of the candidate. While it is permitted to help pace a candidate during the one and one half (1½) mile assessment, physical contact (pushing or pulling) is not allowed. The longer it takes a candidate to complete the one and one half (1½) mile course the lower score he/she will receive.

Candidates must complete the course in a time of seventeen minutes and forty two seconds (17:42) or less to remain in the hiring process.

The candidate has seventeen minutes and forty two seconds (17:42) to complete the one and one half (1½) mile course. The candidate will receive points based on the chart below. The final score the candidate receives for physical fitness will equal one half (1/2) the points listed on the chart below. These points are counted toward the candidates overall hiring score for physical fitness score.

If a candidate fails to complete the course in seventeen minutes and forty two seconds or less he/she has failed to meet the minimum time and has eliminated themselves from the hiring process.

Points for 1½ mile condition assessment

Note, points awarded are one half the value shown on the chart below.

Male

Run Time	POINTS							
	17 - 21	22 - 26	27 - 31	32 - 36	37 - 41	42-46	47-51	52 & over
	Male	Male	Male	Male	Male	Male	Male	Male
0:06								
9:54								
10:00	100	100						
10:06	99	99						
10:12	97	98						
10:18	96	97	100	100				
10:24	94	96	99	99				

10:30	93	94	98	98				
10:36	92	93	97	97	100			
10:42	90	92	96	96	99			
10:48	89	91	95	95	98			
10:54	88	90	94	95	97			
11:00	86	89	92	94	97			
11:06	85	88	91	93	96	100		
11:12	83	87	90	92	95	99		
11:18	82	86	89	91	94	98		
11:24	81	84	88	90	93	97	100	
11:30	79	83	87	89	92	97	99	
11:36	78	82	86	88	91	96	98	
11:42	77	81	85	87	91	95	98	100
11:48	75	80	84	86	90	94	97	99
11:54	74	79	83	85	89	93	96	98
12:00	72	78	82	85	88	92	95	98
12:06	71	77	81	84	87	91	95	97
12:12	70	76	79	83	86	90	94	96
12:18	68	74	78	82	86	89	93	95
12:24	67	73	77	81	85	89	92	95
12:30	66	72	76	80	84	88	91	94
12:36	64	71	75	79	83	87	91	93
12:42	63	70	74	78	82	86	90	92
12:48	61	69	73	77	81	85	89	91
12:54	60	68	72	76	80	84	88	91
13:00	59	67	71	75	80	83	87	90
13:06	57	66	70	75	79	83	87	89
13:12	56	64	69	74	78	82	86	88
13:18	54	63	68	73	77	81	85	87
13:24	53	62	66	72	76	80	84	87
13:30	52	61	65	71	75	79	84	86
13:36	50	60	64	70	74	78	83	85
13:42	49	59	63	69	74	77	82	84
13:48	48	58	62	68	73	77	81	84
13:54	46	57	61	67	72	76	80	83
14:00	45	56	60	66	71	75	80	82
14:06	43	54	59	65	70	74	79	81
14:12	42	53	58	65	69	73	78	80
14:18	41	52	57	64	69	72	77	80
14:24	39	51	56	63	68	71	76	79
14:30	38	50	55	62	67	70	76	78
14:36	37	49	54	61	66	70	75	77

14:42	35	48	52	60	65	69	74	76
14:48	34	47	51	59	64	68	73	76
14:54	32	46	50	58	63	67	73	75
15:00	31	44	49	57	63	66	72	74
15:06	30	43	48	56	62	65	71	73
15:12	28	42	47	55	61	64	70	73
15:18	27	41	46	55	60	63	69	72
15:24	26	40	45	54	59	63	69	71
15:30	24	39	44	53	58	62	68	70
15:36	23	38	43	52	57	61	67	69
15:42	21	37	42	51	57	60	66	69
15:48	20	36	41	50	56	59	65	68
15:54	19	34	39	49	55	58	65	67
16:00	18	33	38	48	54	57	64	66
16:06	17	32	37	47	53	57	63	65
16:12	14	31	36	46	52	56	62	65
16:18	13	30	35	45	51	55	62	64
16:24	12	29	34	45	51	54	61	63
16:30	10	28	33	44	50	53	60	62
16:36	9	27	32	43	49	52	59	62
16:42	8	26	31	42	48	51	58	61
16:48	6	24	30	41	47	50	58	60
16:54	5	23	29	40	46	50	57	59
17:00	3	22	28	39	46	49	56	58
17:06	2	21	25	38	45	48	55	58
17:12	1	20	24	37	44	47	55	57
17:18	0	19	23	36	43	46	54	56
17:24	0	18	22	35	42	45	53	55
17:30	0	17	21	35	41	44	52	55
17:36	0	16	20	34	40	43	51	54
17:42	0	14	19	33	40	43	51	53

Points for 1½ mile condition assessment

Note, points awarded are one half the value shown on the chart below.

Female

Run Time	POINTS							
	17 - 21	22 - 26	27 - 31	32 - 36	37 - 41	42-46	47-51	52 & over
0:06								
12:30								
12:36	100	100						
12:42	99	99						

12:48	98	98	100					
12:54	96	97	99	100				
13:00	95	96	98	99				
13:06	94	95	97	99				
13:12	93	94	97	98				
13:18	92	93	96	97				
13:24	90	92	95	97				
13:30	89	91	94	96				
13:36	88	90	93	95				
13:42	87	89	92	94				
13:48	85	88	91	94				
13:54	84	87	91	93				
14:00	83	86	90	92	100			
14:06	82	85	89	92	99			
14:12	81	84	88	91	99			
14:18	79	83	87	90	98			
14:24	78	82	86	90	97	100		
14:30	77	81	86	89	96	99		
14:36	76	80	85	88	96	99	100	
14:42	75	79	84	88	95	98	99	
14:48	73	78	83	87	94	97	99	
14:54	72	77	82	86	94	97	98	
15:00	71	76	81	86	93	96	97	
15:06	70	75	80	85	92	96	97	
15:12	68	74	80	84	92	95	96	
15:18	67	73	79	83	91	94	96	
15:24	66	72	78	83	90	94	95	
15:30	65	71	77	82	89	93	94	
15:36	64	70	76	81	89	92	94	
15:42	62	69	75	81	88	92	93	
15:48	61	68	74	80	87	91	92	
15:54	60	67	74	79	87	90	92	
16:00	59	66	73	79	86	90	91	100
16:06	58	65	72	78	85	89	91	99
16:12	56	64	71	77	85	89	90	99
16:18	55	63	70	77	84	88	89	98
16:24	54	62	69	76	83	87	89	97
16:30	53	61	69	75	82	87	88	96
16:36	52	60	68	74	82	86	87	96
16:42	50	59	67	74	81	85	87	95
16:48	49	58	66	73	80	85	86	94
16:54	48	57	65	72	80	84	86	93

17:00	47	56	64	72	79	83	85	93
17:06	45	55	63	71	78	83	84	92
17:12	44	54	63	70	78	82	84	91
17:18	43	53	62	70	77	82	83	90
17:24	42	52	61	69	76	81	82	90
17:30	41	51	60	68	75	80	82	89
17:36	39	50	59	68	75	80	81	88
17:42	38	49	58	67	74	79	81	87

*If a candidate fails to complete the course in seventeen minutes and forty two seconds or less he/she has failed to meet the minimum time and has eliminated themselves from the hiring process.

Physical Fitness Assessment (Physical Agility Test)

The Basic Firefighter skills evolutions will take place at Fire Station 3, located at the intersection of Hwy 389 and West Garrard Road. This assessment will consist of (6) six evolutions which must be completed in order to move on to the next step in the hiring process. While there is no set time limit for the overall evolutions, a candidate will not stop for more than 30 seconds while performing each evolution. If a candidate stops prior to completing the evolution, the Training Officer will start a stopwatch and advise the candidate of the time limits. If a candidate fails to start before the 30-second mark, they will be disqualified from the hiring process. This is a pass or fail event. The (6) evolutions include the following:

Explanations of the 6 stages in order to complete the Agility Exam

Stage 1

The first stage is the equipment donning stage. Here the candidate will put on a **50 pound weight vest or SCBA, a hard hat, and safety goggles, which must be worn through the remaining stages.** This simulates the weight of turn-out gear worn by firefighters during firefighting activities.

Stage 2

The candidate will now grasp a charged **1 ¾ firefighting attack hose** and proceed to advance the hose **75' feet** to stage 2. The candidate may run during this stage if he/she desires. Once the candidate reaches the 75' mark, he/she may gently place the nozzle down on a pad and begin Stage 3. **This simulates a firefighter advancing an attack hose for firefighting activities.**

Stage 3

At this stage, the candidate must grasp a simulated 175lb victim, Rescue Randy, and carry or drag him safely, **75' away. This simulates victim rescue.** Once this stage is completed, the firefighter will proceed to stage 4 at a brisk walking pace.

Stage 4

The candidate will walk toward the wall drill tower. This stage will start at the base of the drill tower. The candidate will use a rope and pulley to hoist a 2 1/2 "hose roll to the 5th floor and then lower the hose roll back to the ground. The rope cannot slip. The candidate must keep control of the rope and use both hands to control the rope at all times.

Stage 5

At this stage the candidate will grasp an **8lb** sledgehammer and proceed to strike the Kiser a preset distance. **This simulates forcible entry and/or roof ventilation.** The candidate will gently place the hammer down against the log and briskly proceed to Stage 6.

Stage 6

The candidate will don a SCBA mask which is blacked out and enter a training building where he/she must maneuver through a series of walls and pipe to the exit door of the building.

This will simulate self-rescue.

5.301 Assessment Board

The Assessment Board will use a variety of questions from fire suppression, personnel and management scenarios to determine the overall performance score. The Human Resource Director, Fire Chief, or Training Officer will ask the candidate the assessment questions. The candidate will be scored on each question on a scale of one (1) to ten (10); ten being the highest level of performance. The assessment board will consist of the Fire Chief, Human Resource Director, Training Officer and any other fire personnel the Fire Chief deems suitable.

Written Test

Candidates who satisfactorily complete the Physical Fitness testing will be invited to take a written test. This test will be a multiple choice test that will have questions relating to the candidates ability to learn, remember, and apply information; reading comprehension; interests as they relate to the fire service; situational judgment; and logical and mathematical reasoning ability. All applicants must score 70% or higher on the written test to continue the hiring process.

Candidate Selection Process

Candidate's physical fitness scores (Run), successful completion of the physical agility test, written test scores and assessment scores will be combined to get the top candidates.

22. REQUEST APPROVAL TO ADVERTISE TO FILL VACANT POSITIONS OF LABORER IN THE SANITATION /ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Maynard, duly seconded by Alderman Carver, to authorize the advertisement of vacant positions of laborer in the Sanitation / Environmental Services Department, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion passed.

23. REQUEST APPROVAL TO ADVERTISE TO FILL A VACANT POSITION OF DEPUTY CLERK - PAYROLL.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn, to authorize the advertisement to fill a vacant position of Deputy Clerk – Payroll in the Finance and Administration Department, the Board voted as follows:

Alderman Ben Carver Voted: Yea
Alderman Lisa Wynn Voted: Yea
Alderman David Little Voted: Yea
Alderman Jason Walker Voted: Yea
Alderman Scott Maynard Voted: Yea
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion passed.

24. REQUEST APPROVAL TO HIRE TWO (2) TEMPORARY FULL-TIME EMPLOYEES TO ASSIST WITH LABORER DUTIES IN THE SANITATION/ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Wynn, to authorize the hiring of two (2) temporary full-time employees to assist with laborer duties in the Sanitation / Environmental Services Department, the Board voted as follows:

Alderman Ben Carver Voted: Yea
Alderman Lisa Wynn Voted: Yea
Alderman David Little Voted: Yea
Alderman Jason Walker Voted: Yea
Alderman Scott Maynard Voted: Absent
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion passed.

25. REQUEST APPROVAL TO ACCEPT THE LOWEST AND BEST BID RECEIVED FOR THE JANUARY 1, 2016 THROUGH JUNE 30, 2016 SOURCE OF SUPPLY LISTING FOR STARKVILLE UTILITIES – ELECTRIC DIVISION.

Upon the motion of Alderman Little, duly seconded by Alderman Vaughn, to approve the lowest and best bid received for the January 1, 2016 through June 30, 2016 source of supply listing for Starkville Utilities – Electric Division, the Board voted as follows:

Alderman Ben Carver Voted: Yea
Alderman Lisa Wynn Voted: Yea
Alderman David Little Voted: Yea
Alderman Jason Walker Voted: Yea
Alderman Scott Maynard Voted: Yea
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion passed.

26. REQUEST AUTHORIZATION TO ADVERTISE FOR PURCHASE, WITH TRADE IN, OF FIFTY-FIVE (55) FEET MATERIAL HANDLING BUCKET TRUCK WITH CHASSIS.

Upon the motion of Alderman Walker, duly seconded by Alderman Wynn, to approve the advertising for purchase, with trade in, of a fifty-five (55) feet material handling bucket truck with chassis, the Board voted as follows:

Alderman Ben Carver Voted: Yea

Alderman Lisa Wynn Voted: Yea
Alderman David Little Voted: Yea
Alderman Jason Walker Voted: Yea
Alderman Scott Maynard Voted: Yea
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion passed.

27. REQUEST AUTHORIZATION FOR TERRY KEMP TO TRAVEL TO FRANKLIN, TN FOR TVPPA ALL MEMBER MEETING ON WEDNESDAY, FEBRUARY 3, 2016.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Wynn, to approve travel for Terry Kemp to Franklin, TN for TVPPA all member meeting on February 3, 2016, the Board voted as follows:

Alderman Ben Carver Voted: Yea
Alderman Lisa Wynn Voted: Yea
Alderman David Little Voted: Yea
Alderman Jason Walker Voted: Yea
Alderman Scott Maynard Voted: Yea
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion passed.

28. A MOTION TO ENTER INTO A CLOSED SESSION TO DETERMINE IF THERE IS PROPER CAUSE FOR EXECUTIVE SESSION.

There came for consideration the matter of entering a closed session to determine if there is a proper cause for executive session. Upon the Motion of Alderman Maynard, duly seconded by Alderman Vaughn, to enter into a Closed Session to determine if there is proper cause for Executive Session, the Board voted as follows:

Alderman Ben Carver Voted: Yea
Alderman Lisa Wynn Voted: Yea
Alderman David Little Voted: Yea
Alderman Jason Walker Voted: Yea
Alderman Scott Maynard Voted: Yea
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion passed.

The Board entered closed session.

29. A MOTION TO ENTER EXECUTIVE SESSION TO CONSIDER A PERSONNEL MATTER RELATED TO THE JOB PERFORMANCE OF TWO EMPLOYEES OF THE STARKVILLE SANITATION AND ENVIRONMENTAL DEPARTMENT.

Alderman Maynard offered a motion to enter Executive Session to consider a personnel matter related to the job performance of two employees of the Starkville Sanitation and Environmental Department.

Following a second by Alderman Vaughn, the Board voted as follows to enter Executive Session:

Alderman Ben Carver Voted: Yea
Alderman Lisa Wynn Voted: Yea
Alderman David Little Voted: Yea
Alderman Jason Walker Voted: Yea
Alderman Scott Maynard Voted: Yea
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Yea

Having received an affirmative vote, the Mayor declared the motion passed.

The Mayor invited the public back in, and after allowing the public time to enter the room, made the announcement of the Board's decision to enter into Executive Session to consider a personnel matter related to the job performance of two employees of the Starkville Sanitation and Environmental Department on a finding that the proposed topics qualified for Executive Session.

At this time the Board entered Executive Session.

30. A MOTION TO RETURN TO OPEN SESSION.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn, to return to Open Session, the Board voted as follows:

Alderman Ben Carver Voted: Yea
Alderman Lisa Wynn Voted: Yea
Alderman David Little Voted: Yea
Alderman Jason Walker Voted: Yea
Alderman Scott Maynard Voted: Yea
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion passed.

The Mayor invited the public back in and then announced that the Board had taken action in Executive Session and asked the City Clerk to read the motions.

31. A MOTION TO ACCEPT THE RECOMMENDATION TO TERMINATE EMPLOYMENT OF TWO SANITATION / ENVIRONMENTAL DEPARTMENT EMPLOYEES.

A motion was offered by Alderman Vaughn to accept the recommendation of the Department of Sanitation / Environmental Director to terminate the employment of Charles Hogan and Dennis Ware effective immediately. The motion was seconded by Alderman Walker and the Board voted as follows:

Alderman Ben Carver Voted: Yea
Alderman Lisa Wynn Voted: Yea
Alderman David Little Voted: Yea
Alderman Jason Walker Voted: Yea
Alderman Scott Maynard Voted: Yea
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion passed.

32. A MOTION TO APPROVE THE ADVERTISING TO FILL VACANT POSITIONS OF LABORER IN THE SANITATION /ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Perkins, duly seconded by Alderman Wynn, to authorize the advertisement of the vacant positions of laborer just created by the termination of two employees in the Sanitation / Environmental Services Department, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion passed.

33. A MOTION TO HIRE TWO (2) TEMPORARY FULL-TIME EMPLOYEES TO ASSIST WITH LABORER DUTIES IN THE SANITATION/ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Perkins, duly seconded by Alderman Maynard, to authorize the hiring of two (2) additional temporary full-time employees to assist with laborer duties in the Sanitation / Environmental Services Department, until two full times can be hired, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion passed.

34. A MOTION TO RECESS UNTIL JANUARY 11, 2016 @ 5:30 IN THE SECOND FLOOR CONFERENCE ROOM AT CITY HALL LOCATED AT 110 WEST MAIN STREET.

Upon the motion of Alderman Perkins, duly seconded by Alderman Vaughn, for the Board of Aldermen to recess the meeting until January 11, 2016 @ 5:30 at 110 West Main Street in the second floor conference room of City Hall for the purpose of matters related to personnel matters related to the Starkville Police Department, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion passed.

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2016.

PARKER WISEMAN, MAYOR

Attest:

LESA HARDIN, CITY CLERK

(SEALED)

**MINUTES OF THE RECESS MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
January 11, 2016**

Be it remembered that the Mayor and Board of Alderman met in a Recess Meeting on January 11, 2016 at 5:30 p.m. in the second floor conference room of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Parker Wiseman, Aldermen Ben Carver, Lisa Wynn, David Little, Jason Walker, Roy A.' Perkins, and Henry Vaughn, Sr. Attending the Board were City Clerk Lesa Hardin and Attorney Chris Latimer. Alderman Scott Maynard was out of town.

Mayor Parker Wiseman opened the meeting with the Pledge of Allegiance followed by a moment of silence.

The Mayor announced that Alderman Maynard would be unable to attend telephonically as posted.

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN
OF THE
CITY OF STARKVILLE, MISSISSIPPI**

RECESS MEETING OF MONDAY, JANUARY 11, 2016
5:30 P.M., 2ND FLOOR CONFERENCE ROOM, CITY HALL
110 WEST MAIN STREET

- I. **CALL THE MEETING TO ORDER**
- II. **PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE**
- III. **APPROVAL OF THE OFFICIAL AGENDA**
- IV. **ANNOUNCEMENTS AND COMMENTS**
 - A. MAYOR'S COMMENTS:
 - B. BOARD OF ALDERMEN COMMENTS:
- V. **CITIZEN COMMENTS**
- VI. **CLOSED DETERMINATION SESSION**
- VII. **OPEN SESSION**
- VIII. **EXECUTIVE SESSION**
 - A. PERSONNEL MATTERS RELATING TO THE JOB PERFORMANCE OF SPECIFIC EMPLOYEES IN THE POLICE DEPARTMENT.
- IX. **OPEN SESSION**

X. RECESS UNTIL JANUARY 19, 2016 @ 5:30 P.M. IN THE COURT ROOM AT CITY HALL LOCATED AT 110 WEST MAIN STREET.

The City of Starkville is accessible to persons with disabilities. Please call the ADA Coordinator, Joyner Williams, at (662) 323-2525, ext. 3121 at least forty-eight (48) hours in advance for any services requested.

1. A MOTION TO APPROVE THE OFFICIAL AGENDA.

Upon the motion of Alderman Carver, duly seconded by Alderman Wynn, to approve the January 11, 2016 Official Agenda, the Board voted as follows to approve the motion:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Absent
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion carried.

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS: None

BOARD OF ALDERMEN COMMENTS: None

CITIZEN COMMENTS:

Nelson Miles asked that the part of the Pledge of Allegiance "with liberty and justice for all" be followed by all.

2. A MOTION TO ENTER INTO A CLOSED SESSION TO DETERMINE IF THERE IS PROPER CAUSE FOR EXECUTIVE SESSION.

There came for consideration the matter of entering a closed session to determine if there is a proper cause for executive session. Upon the Motion of Alderman Perkins, duly seconded by Alderman Wynn, to enter into a Closed Session to determine if there is proper cause for Executive Session, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Absent
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion passed.

The Board entered closed session.

3. A MOTION TO ENTER EXECUTIVE SESSION FOR THE PURPOSE OF PERSONNEL MATTERS RELATED TO THE JOB PERFORMANCE OF SPECIFIC EMPLOYEES OF THE STARKVILLE POLICE DEPARTMENT.

Alderman Perkins offered a motion to enter Executive Session for the purpose of personnel matters related to the job performance of specific employees of the Starkville Police Department. Following a second by Alderman Wynn, the Board voted as follows to enter Executive Session:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Absent
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

Having received an affirmative vote, the Mayor declared the motion passed.

The Mayor invited the public back in, and after allowing the public time to enter the room, made the announcement of the Board's decision to enter into Executive Session for the purpose of personnel matters related to the job performance of specific employees of the Starkville Police Department on a finding that the proposed topic qualified for Executive Session.

At this time the Board entered Executive Session. Shortly thereafter, the City Attorney exited the upstairs conference room and announced that the Board was ready to conduct the grievance hearing involving Starkville Police Officer Jeremy Akins. The City Attorney then called three times for Jeremy Akins, or anyone representing Jeremy Akins, to enter the conference room to attend the grievance hearing. After waiting for a period of time, and seeing and hearing no one come forward as a result of that call, and being informed by Starkville's Fire Marshall that Jeremy Akins was not present, the City Attorney returned to the conference room.

The Board then heard from Starkville Police Chief Frank Nichols relating to the job performance of certain Starkville police officers.

4. A MOTION TO RETURN TO OPEN SESSION.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Wynn, to return to Open Session, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Absent
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion passed.

The Mayor invited the public back in, announced that the Board had taken action in Executive Session and asked the City Attorney to read the motions.

5. A MOTION TO DENY THE GRIEVANCE OF JEREMY AKINS.

A motion was offered by Alderman Perkins that the grievance of Jeremy Akins be denied, that his resignation be rejected, that the recommendation of Chief Frank Nichols to terminate Akins employment be approved effective immediately, and that the City attorney provide written notice of this Board Order to Mr. Akins and his legal counsel on January 12, 2016. The motion was seconded by Alderman Wynn and the Board voted as follows:

Alderman Ben Carver Voted: Yea
Alderman Lisa Wynn Voted: Yea
Alderman David Little Voted: Yea
Alderman Jason Walker Voted: Yea
Alderman Scott Maynard Voted: Absent
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion passed.

6. A MOTION TO RATIFY THE RECOMMENDATION OF THE POLICE CHIEF OF DISCIPLINARY ACTION OF TWO POLICE OFFICERS.

A motion was offered by Alderman Little to ratify the recommendation of the Police Chief of disciplinary action of two police officers, Wesley Koehn and George Coleman. The motion was seconded by Alderman Vaughn and the Board voted as follows:

Alderman Ben Carver Voted: Yea
Alderman Lisa Wynn Voted: Yea
Alderman David Little Voted: Yea
Alderman Jason Walker Voted: Yea
Alderman Scott Maynard Voted: Absent
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion passed.

7. A MOTION TO RECESS UNTIL JANUARY 19, 2016 @ 5:30 IN THE COURT ROOM OF CITY HALL LOCATED AT 110 WEST MAIN STREET.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Little, for the Board of Aldermen to recess the meeting until January 19, 2016 @ 5:30 at 110 West Main Street in the court room of City Hall, the Board voted as follows:

Alderman Ben Carver Voted: Yea
Alderman Lisa Wynn Voted: Yea
Alderman David Little Voted: Yea
Alderman Jason Walker Voted: Yea
Alderman Scott Maynard Voted: Absent
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion passed.

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2016.

PARKER WISEMAN, MAYOR

Attest: _____
LESA HARDIN, CITY CLERK



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Mayor's Office
AGENDA DATE: 02/02/2016
PAGE:

SUBJECT: Discussion and consideration of the City of Starkville making a \$250 sponsorship of MSU Black Alumni Weekend pursuant to Miss. Code Ann. 17-3-1

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING
DEPARTMENT: Mayor Wiseman

DIRECTOR'S
AUTHORIZATION: Mayor Wiseman

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION: Move to approve the City of Starkville making a \$250 sponsorship of MSU Black Alumni Weekend pursuant to Miss. Code Ann. 17-3-1

HAIL STATE
188 East Capitol Street, Suite 910
Jackson, MS 39201

Black Alumni Weekend
Executive Committee



September 29, 2015

Dear Bulldog Friends:

The Mississippi State University Alumni Association will host its inaugural “Black Alumni Weekend” (BAW) on Thursday, March 3 – Sunday, March 6, 2016. This momentous alumni affair will be held on the campus of Mississippi State University and at the new Mill Conference Center. MSU alumni and friends can expect a fun-filled weekend including activities to promote the following:

- Student mentoring
- Collegiate job fair
- Formal gala
- Musical concert
- MSU Coaches Luncheon at Davis Wade Stadium
- SEC basketball game
- Other activities focused on current and future MSU students

More than 1,000 MSU African-American alumni are expected to attend. The planned weekend will begin Thursday afternoon and adjourn with a gospel brunch on Sunday morning. There is no doubt that MSU’s “Black Alumni Weekend” will be one of the most anticipated events in the Golden Triangle region for years to come. It is our hope that this event will spark an increase in the involvement of our black alumni and support for our beloved alma mater.

The BAW Executive Committee requests your participation as a Corporate Sponsor for the aforementioned events. As a Corporate Sponsor, your **company logo will be featured on all media material, video advertisements, a full page ad within the gala booklet, and exposure via Social Media (Facebook, Twitter, and Instagram)**. We also invite you to attend the events and participate in our job fair. Being a Corporate Sponsor will provide maximum exposure for your contribution and support for this Mississippi State University alumni event. **Can we count on your company to sponsor Mississippi State University’s inaugural Black Alumni Weekend?**

We have enclosed a **Sponsorship Form** for more detailed information.

To register, please complete the form and mail back to:

HAIL STATE
188 East Capitol Street, Suite 910
Jackson, MS 39201

MSU’s Black Alumni Weekend Executive Committee appreciates your consideration and hope you will join us for a grand weekend. If you have any questions, please contact Camille Young at **(601) 594-0945** or Jason Word at **(601) 613-2995**.

Thanks again,

Camille Young, '94, '96
Sponsor Chair
2012-13 National President
MSU Alumni Association

Jason Word, '01
Sponsor Co-Chair
MSU Alumni Association

PRESIDENT'S LEVEL: \$ 10,000 (Limited to 1)

- Exclusive naming in presenting our major concert act (1K attendees)
- Eight (8) VIP gala and after party tickets
- Eight (8) VIP concert tickets and after party tickets
- Four (4) tickets to Coaches Luncheon at Davis Wade Stadium
- Pre-Gala VIP Reception with special guest host
- VIP admittance to post-concert party with complimentary refreshments
- Most prominent logo on all media
- Feature in video advertisements
- Social media exposure for company (Twitter, Facebook, Instagram, etc.)
- Full page ad in gala program

CHAIRMAN'S LEVEL: \$5,000 (Limited to 2)

- Shared Top billing in presenting the Coaches Luncheon at Davis Wade Stadium
- Four (4) VIP gala and after party tickets
- Four (4) VIP concert tickets
- Four (4) tickets to coaches luncheon at Davis Wade Stadium
- Admittance to pre-Gala VIP Reception with special VIP host
- VIP admittance to post-concert party with complimentary refreshments
- Feature in video advertisements
- Social media exposure for company (Twitter, Facebook, Instagram, etc.)
- Half page ad in gala program

MAROON AND WHITE LEVEL: \$2,500 (Unlimited)

- Four (4) VIP gala and after party tickets
- Four (4) VIP Concert Tickets
- Four (4) tickets to coaches luncheon at Davis Wade Stadium
- Admittance to pre-Gala VIP reception with special host
- VIP admittance to post concert party with complimentary refreshments
- Feature in video advertisements
- Social media exposure for company (Twitter, Facebook, Instagram, etc.)
- Quarter page ad in gala program

BULLDOG LEVEL: \$ 1,000 (Unlimited)

- Two (2) Gala Tickets and after party tickets
- Two (2) VIP Concert Tickets
- Two (2) tickets to coaches luncheon at Davis Wade Stadium
- Admittance to pre-Gala VIP reception with special host
- VIP admittance to post concert party with complimentary refreshments
- Feature in video advertisements
- Social media exposure for company (Twitter, Facebook, Instagram, etc.)
- Listing in sponsors section of gala program

FRIEND OF THE UNIVERSITY LEVEL: \$500 (Unlimited)

- One (1) full conference registration, excluding concert and basketball game
- Admittance to pre-Gala VIP Reception with special guest
- VIP admittance to post concert party with complimentary refreshments
- Feature in video advertisements
- Social media exposure for company (Twitter, Facebook, Instagram, etc.)
- Company promotional materials placed in each conference bag
- Listing in sponsors section of gala program

SUPPORTER LEVEL: \$250 (Unlimited)

- Admittance to pre-Gala VIP reception with special guest
- VIP admittance to post concert party with complimentary refreshments
- Feature in video advertisements
- Social media exposure for company (Twitter, Facebook, Instagram, etc.)
- Company promotional materials placed in each conference bag
- Listing in sponsors section of gala program

BENEFITS OF SPONSORSHIP:

- Helping to convert the Richard Holmes Scholarship to endowed status.
- Exposure to approximately 600 registered attendees, and another 600-700 non-registered people in town for the activities
- Exposure to 1000 concert attendees
- Exposure to a student body of 20,000+, including 4,000 African American students.
- Exposure to a population of 100,000+ in the Golden Triangle region, including 30,000+ African Americans.

We will coordinate with the MSU Foundation on determining tax deductibility of each sponsorship.

COMPANY:

NAME:

CITY:

STATE:

ZIP:

PHONE:

FAX:

E-MAIL :

ATTENDEE CONTACT:

CONTACT E-MAIL:

*****Please email your company logo to jword@msmec.com*****

Please mail sponsor form with payment to:

HAIL STATE

188 East Capitol Street, Suite 910

Jackson, MS 39201

MISSISSIPPI STATE UNIVERSITY

BLACK ALUMNI WEEKEND

THURSDAY, MARCH 3RD

7:00 p.m.

Welcome Reception / Basketball Game Viewing
Beef 'O' Brady's
Hosted by former MSU/NFL great Donald Lee

FRIDAY, MARCH 4TH

8:00 a.m. - 6:00 p.m.

Alumni Open House and Reunion Registration
Hunter Henry Alumni Center Lobby

10:00 a.m.

Welcome from University and Opening Seminar: African Americans at MSU
Hunter Henry Center Ballroom

University Speakers: Amy Tuck and Jeff Davis
Panel Moderator: Dr. Stephen Middleton

12:00 p.m.

Athletic Luncheon
M-Club at Davis Wade Stadium
Confirmed: Athletes, Bully Mascot, Live Bully, and Cheerleaders
VIPs: Johnthan Banks, Fred Smoot, Dan Mullen, Johnnie Cooks and others.

1:30 p.m.

Greek Stroll with WJMI Radio Station Hosts (Live and Local Tour)
Invited: NPHC Greeks, Panhellenic Greeks, and Band Honoraries
The Junction

3:30 p.m. (Choose One)

Career Panel presented by the MSU Career Center
Hunter Henry Center
Panelists: District Attorney Scott Colom, Dr. Nate Carter, and others

Central Campus Tour with Alumni Delegates

5:30 p.m.

Networking Reception with Attendees, Faculty, Staff, and Students
Hunter Henry Center Foyer and Ballroom

7:30 p.m.

Concert

9:00 p.m. - 1:00 a.m.

Late Night Socials -

70's and 80's Party

Venue: TBD

90's Party

Venue: TBD

New School Party (2010-Present)

Hosted by Phi Beta Sigma

Venue TBD

SATURDAY, MARCH 5TH

8:00 a.m. - 12:00 p.m., 5:00 p.m. - 7:00 p.m.

Reunion Registration

The Mill Conference Center Foyer

8:00 a.m. - 12:00 p.m.

Golf Outing

MSU Golf Course

\$50 per person

*Weather permitting

9:00 a.m.

Concurrent Seminars - Financial Planning, and Admissions/Scholarship

10:00 a.m.

Open Forum: State of Black Affairs at MSU

The Mill Ballroom A

11:45 a.m.

Affinity Lunches Around Town

01:30 p.m.

Mississippi State versus Auburn Basketball Game

(\$15 for Attendees, \$25 for General Public)

5:00 p.m.

VIP Sponsors Reception

The Mill - Cellar Lounge

06:00 p.m.

Black Alumni Weekend Gala
The Mill Ballroom

08:00 p.m. - 1:00 a.m.

Gala After Party with Russell Thomas Band
The Mill Ballroom

SUNDAY, MARCH 6TH

09:00 a.m.

Gospel Brunch featuring Sunday's Best winner Dathan Thigpen, and the Black Voices



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Mayor's Office
AGENDA DATE: 02/02/2016
PAGE: 1 of 1

SUBJECT: Discussion and consideration of the City of Starkville making a \$250 sponsorship for the Starkville High School Basketball Team Banner pursuant to Miss. Code Ann. 17-3-1.

AMOUNT & SOURCE OF FUNDING \$250 expended from line item 001-194-702-455

FISCAL NOTE: N/A

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Mayor's Office

**DIRECTOR'S
AUTHORIZATION:** Alderman Wynn

FOR MORE INFORMATION CONTACT:

Alderman Wynn or Mr. Ed Skinner, Starkville High School at (662) 325-8709

SUGGESTED MOTION:

Move approval to allow the City of Starkville to make a two hundred and fifty dollar sponsorship for the Starkville High School Basketball Team Banner, expended from line item 001-194-702-455, pursuant to Miss. Code Ann. 17-3-1.



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Airport
AGENDA DATE: February 2, 2016
PAGE: 1 of 1

SUBJECT: Discussion and consideration of upholding the recommendation of the Municipal Airport Board to terminate the current Airport FBO (Fixed Base Operator) Lease.

AMOUNT & SOURCE OF FUNDING: None

FISCAL NOTE: Airport Board fully recommends this Termination.

AUTHORIZATION HISTORY: This lease was transferred to Kenneth Aasand/Grassroots Aviation on March 3, 2015, from RAS (Ratliff Air Service).

**REQUESTING
DEPARTMENT:** Airport

**DIRECTOR'S
AUTHORIZATION:** Rodney Lincoln

FOR MORE INFORMATION CONTACT: Andy Fultz, Airport Board President

SUGGESTED MOTION:

Move approval to accept the recommendation of the Municipal Airport Board to terminate the current Airport FBO (Fixed Base Operator) Lease.



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Airport
AGENDA DATE: February 2, 2016
PAGE: 1 of 1

SUBJECT: Request Permission to Advertise for a FBO (Fixed Based Operator).

AMOUNT & SOURCE OF FUNDING: Estimated \$250.00 from 015-505-610-340

FISCAL NOTE: Airport Board Request Permission to Advertise for a FBO (Fixed Base Operator)/Flight School. Other than the cost of advertising, there should be no cost to the City.

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Airport

**DIRECTOR'S
AUTHORIZATION:** Rodney Lincoln

FOR MORE INFORMATION CONTACT: Andy Fultz, Airport Board President

SUGGESTED MOTION: Move approval to Advertise for a FBO (Fixed Base Operator)/Flight School for George M. Bryan Field, Starkville, MS



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: February 2, 2016
PAGE: Page 1 of 12

SUBJECT:

Discussion and Consideration of an Appeal of the Denial of EX 15-08 Use by Exception request for two nonconforming signs at Red Roof Inn located at 410 Dr MLK Jr Drive East in a T-5 zoned parcel with the parcel number 117M-00-138.00

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The applicant requested a Use by Exception to allow two nonconforming signs to remain in front of his business. The applicant hired a contractor to obtain permitting and place the signs on his property. Without the knowledge of the owner, the contractor placed the signs without getting a permit. The scope of the contract with the contractor was to place two new signs, replace the face of an existing sign and obtain all required permitting. The existing sign is nonconforming pole sign, but a face plate change is allowed if the sign is currently in use. The two new signs are a monument type directional sign and an internally illuminated wall sign. Both of these types are not allowed in a T5 District. Once the applicant was notified of the issue, he immediately submitted a sign application and a Use by Exception request with the City. The application for the face plate change was approved. The Planning and Zoning Commission denied this request on December 8th, 2015. Mr. Patel appealed this request by letter on December 16th, 2015.

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:** Buddy Sanders

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-323-2525 ext 3119 or Daniel Havelin @ 662-232-2525 ext 3136

SUGGESTED MOTION:

Move approval of the Appeal of the Denial of EX 15-08 Use by Exception request for two nonconforming signs at Red Roof Inn located at 410 Dr MLK Jr Drive East in a T-5 zoned parcel with the parcel number 117M-00-138.00



THE CITY OF STARKVILLE
COMMUNITY DEVELOPMENT DEPT
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

TO: Members of the Planning & Zoning Commission
FROM: Daniel Havelin, City Planner (662-323-2525)
CC: Applicant/Owner: Raj Patel
SUBJECT: EX 15-08 Use by Exception request for two nonconforming signs at Red Roof Inn located at 410 Dr MLK Jr Drive East in a T-5 zoned parcel with the parcel number 117M-00-138.00
DATE: December 8, 2015

The purpose of this report is to provide information regarding the request by Raj Patel owner of Red Roof Inn for a Use by Exception to allow two nonconforming signs at 410 Dr MLK Jr Drive East in a T5 District. Please see attachments 1-6.

BACKGROUND INFORMATION

The applicant is requesting a Use by Exception to allow two nonconforming signs to remain in front of his business. The applicant hired a contractor to obtain permitting and place the signs on his property. Without the knowledge of the owner, the contractor placed the signs without getting a permit. The scope of the contract with the contractor was to place two new signs and replace the face of an existing sign. The existing sign is nonconforming pole sign, but a face plate change is allowed if the sign is currently in use. The two new signs are a monument type directional sign and an internally illuminated wall sign. Both of these types are not allowed in a T5 District. Once the applicant was notified of the issue, he immediately submitted a sign application and a Use by Exception request with the City. The application for the face plate change was approved.

APPENDIX A – ZONING, ARTICLE VII. – DISTRICT REGULATIONS, Sec. T. – Transect districts

1.5 EXCEPTION AND VARIANCE

- (a) *There are two types of permitted deviations from the requirements of this Section:*
 - i. *Exception*
 - a. *Requests for Exception shall only be permitted as specifically indicated in this Section.*
 - b. *To apply for an Exception, the applicant shall provide the following:*
 - i. *The specific Exception(s) requested including citation from this Section and why the Exception is being sought.*
 - ii. *Maps, text, drawings and/or statistical data related to the requested Exception(s).*

- c. *No Exception shall be approved unless the Planning and Zoning Commission finds the approval would:*
 - i. *Be consistent with § 1.2 Intent and 1.3 Transect Districts of this Section,*
 - ii. *and be consistent with the goals, objectives and policies of the City of Starkville's Comprehensive Plan.*
 - d. *Any decision regarding an approval or denial of an Exception shall state, in writing, the reasons for the approval or denial.*
 - e. *If the Planning and Zoning Commission denies any requested Exception, the applicant may appeal the decision to the Mayor and Board of Aldermen. The Mayor and Board of Aldermen shall review the application de novo.*
 - ii. *Dimensional Variance*
 - a. *A Dimensional Variance shall be processed pursuant to Chapter 2 - Administration, Article VI - Board of Adjustments & Appeals, Section 2 - 176 Variances and the Board of Adjustments & Appeals of the City of Starkville's Code of Ordinances.*
- (b) *Exceptions shall be advertised and noticed in the same fashion as conditional uses in the City's Code of Ordinances in accordance with Appendix A, Article VI, Section 1.*

APPENDIX A – ZONING, ARTICLE VII. – DISTRICT REGULATIONS, Sec. T. – Transect districts

1.2 INTENT

- (a) *Regulations on buildings equitably balance the rights of individual property owners and the interests of the community as a whole.*
- (b) *Infrastructure, landscape and buildings shape the public realm, the spatial definition of which can be understood as a continuum from weak to strong.*
- (c) *Transect Districts organize the individual characteristics of infrastructure, landscape and buildings into distinct physical environments, with the overall character of each differing from one another.*
- (d) *Distinct physical environments provide a choice in living arrangement for citizens with differing physical, social, and emotional needs.*
- (e) *Mixed Uses within Transect Districts and individual buildings provides access to daily needs within close proximity to dwellings so that residents may choose to work, recreate, and shop within walking distance to their home.*

1.3 TRANSECT DISTRICTS

- (a) *The following Transect Districts are established under the provisions of this Section and are illustrated on Table 1:*
 - i) *T1 District - Reserved for Future*
 - ii) *T2 District - Reserved for Future*
 - iii) *T3 District - Reserved for Future*
 - iv) *T4 District*
 - v) *T5 District*

- vi) *T6 District*
- vii) *Civic District*
- (b) *The T1 District consists of land approximating a wilderness condition, including land unsuitable for development due to topography, hydrology, or vegetation.*
- (c) *The T2 District consists of sparsely settled lands in open or cultivated states with little spatial definition, if any.*
- (d) *The T3 District consists of lightly settled lands and is primarily residential in character, where deep setbacks and limited Lot coverage creates only a minimal level of spatial definition of outdoor spaces.*
- (e) *The T4 District consists of moderately settled lands, is primarily residential in character, but permits an appropriate level of Mixed Use. Moderate setbacks and Lot coverage by buildings creates an increased sense of spatial definition.*
- (f) *The T5 District consists of heavily settled lands and is primarily Mixed-Use in character. Shallow setbacks, high Lot coverage, and multi-level buildings creates strong spatial definition of outdoor spaces.*
- (g) *The T6 District consists of the most intensely settled lands and is mixed-use in character. Multi-storied buildings positioned at the front Lot Line, no Setbacks, and maximum Lot coverage by buildings creates the strongest definition of outdoor space of all Districts.*
- (h) *The Civic District consists of open spaces and public buildings dedicated to arts, culture, education, recreation, local government, and/or municipal parking Uses that serve as necessary components of any community.*

APPENDIX A – ZONING, ARTICLE VII. – DISTRICT REGULATIONS, Sec. T. – Transect districts

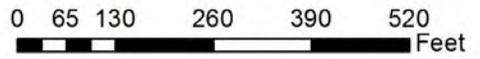
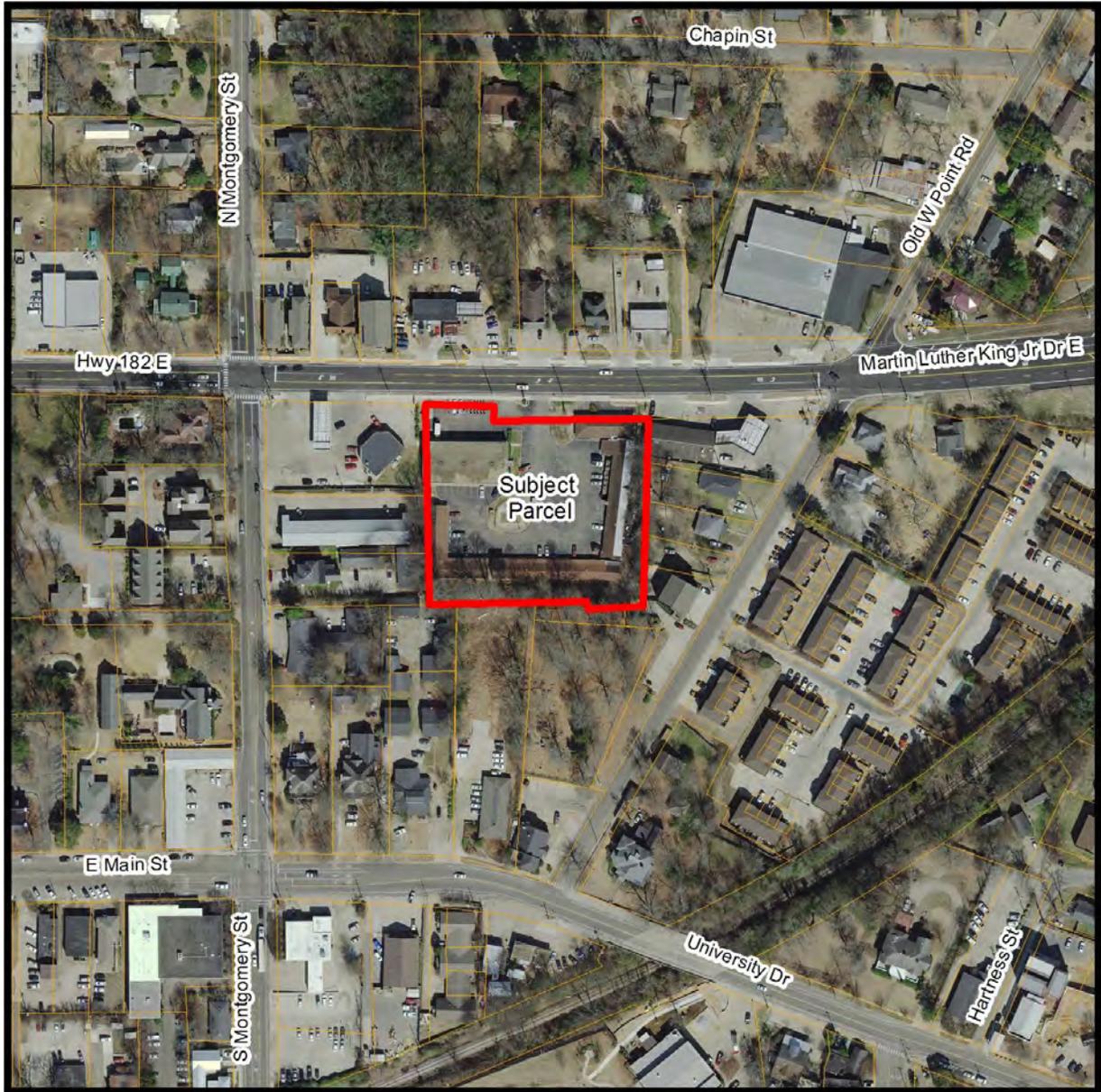
2.8 SIGNAGE

- (a) *Signage shall be designed according to Table 8 and specific types permitted as indicated for each Sub-District.*
- (b) *Address Signs shall be made easily visible through the use of colors or materials that contrast with their background and shall be attached to the Facade or Principal Entrance of the unit they identify. Address Signs may be attached to a mailbox by Exception.*
- (c) *Awning Signage shall be limited to no more than seventy percent (70%) of the Valance of the awning or the vertical portion of a dome awning. The height of the Valance shall not exceed twelve (12) inches. Awning Signs shall contain only the business name, logo, and/or street address.*
- (d) *One (1) Band Sign limited to 90% of the width of the building Facade shall be permitted for each building with a Commercial Use. Information shall consist only of the name and/or logo of the business.*
- (e) *Blade Signs shall be permitted only for businesses that have a Principal Entrance on the first Story.*

- (f) One (1) Blade Sign shall be permitted for each business if the Facade is no more than five (5) feet from the Principal Frontage Line. Blade Signs may encroach into the Public Frontage up to four (4) feet, shall clear the Sidewalk by at least eight (8) feet, and shall not encroach above the bottom of any second Story windows. Blade Signs shall be limited to the name and/or logo of the business.*
- (g) Marquees shall be located only above the Principal Entrance of a building, shall provide a minimum clearance of ten (10) feet, and may Encroach the Public Frontage to within two (2) feet of the Curb. Message Boards shall be permitted as part of Marquees.*
- (h) One (1) Nameplate per address limited to three (3) square feet and consisting of either a panel or individual letters applied to a building wall, may be attached to a building wall within ten (10) feet of a Principal Entrance.*
- (i) Outdoor Display Cases shall not exceed six (6) square feet and may be internally illuminated.*
- (j) One (1) freestanding, double-sided, temporary Sidewalk Sign may be placed within the Parking Strip of the Public Frontage for each business. Sidewalk Signs shall be removed at the close of business each day.*
- (k) Window signs shall not interfere with the primary function of windows, which is to enable passersby and public safety personnel to see through windows into premises and view product displays. Window signs may list services and/or products sold on the premises, or provide phone numbers, operating hours or other messages.*

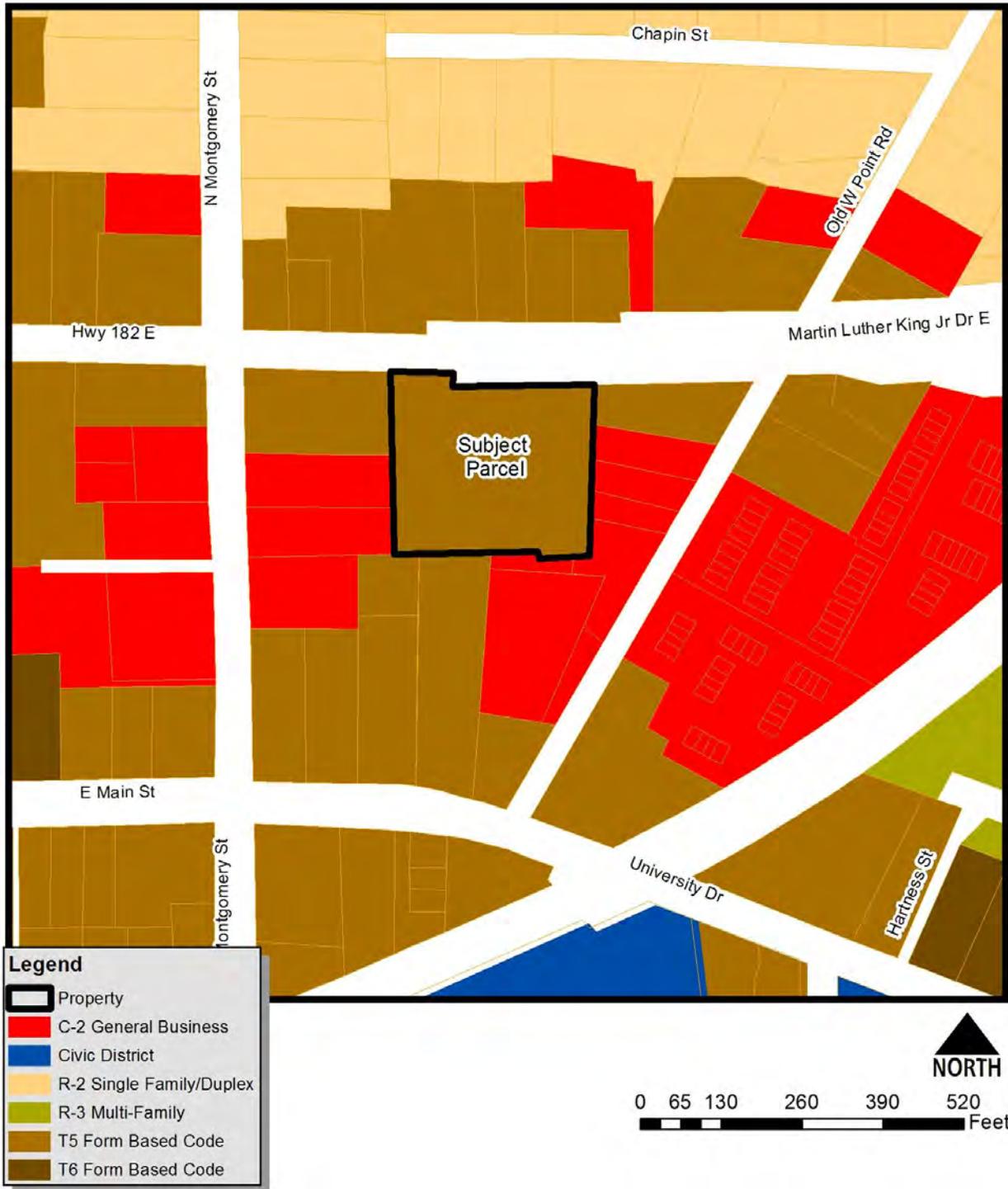
60 property owners of record within 300 feet of the subject property were notified directly by mail of the request. A public hearing notice was published in the Starkville Daily News on November 23rd and a placard was posted on the property concurrent with publication of the notice. As of this date, the Planning Office has received no phone calls about this request.

Attachment 1
EX 15-08 Aerial



Legend
 Property

Attachment 2
EX 15-08 Zoning



Attachment 3



Existing pole sign- permit approved

Attachment 4



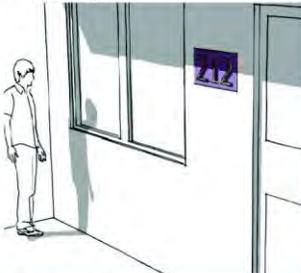
Nonconforming monument sign

Attachment 5



Nonconforming wall sign

Attachment 6

TABLE 8. SIGN STANDARDS				
	T4	T5	T6	SPECIFICATIONS
<p>Address Sign</p> 	■	■	■	<p>Quantity: 1 per address</p> <p>Area: 2 sf max</p> <p>Width: 24 in max</p> <p>Height: 12 in max</p> <p>Depth / Projection: 3 in max</p> <p>Clearance: 4.5 ft min</p> <p>Apex: N/A</p> <p>Letter Height: 6 in max</p>
<p>Awning and Sign</p> 	■	■	■	<p>Quantity: 1 per window</p> <p>Area: N/A</p> <p>Width: width of Awning</p> <p>Height: N/A</p> <p>Depth / Projection: 4 ft min</p> <p>Clearance: 8 ft max</p> <p>Apex: N/A</p> <p>Letter Height: 5 in min, 10 in max</p>
<p>Band Sign</p> 	□	■	■	<p>Quantity: 1, 2 for corner building</p> <p>Area: 1.5 sq ft per linear ft of Facade</p> <p>Width: 90% of width of Facade max</p> <p>Height: 3 ft max</p> <p>Depth / Projection: 7 in max</p> <p>Clearance: 7 ft max</p> <p>Apex: N/A</p> <p>Letter Height: 18 in max</p>
<p>Blade Sign</p> 	■	■	■	<p>Quantity: 1 per Facade, 2 max</p> <p>Area: T3: 4 sq ft; T4 & T5: 6 sq ft</p> <p>Width: 4 ft max</p> <p>Height: 4 ft max</p> <p>Depth / Projection: 4 ft max</p> <p>Clearance: 8 ft min</p> <p>Apex: N/A</p> <p>Letter Height: 8 in max</p>
<p>Marquee and Sign</p> 	■	■		<p>Quantity: 1 per business</p> <p>Area: N/A</p> <p>Width: width of entrance plus 4' o.c.</p> <p>Height: 50% Story height max</p> <p>Depth / Projection: 4 ft min, 10 ft max</p> <p>Clearance: N/A</p> <p>Apex: N/A</p> <p>Letter Height: 3 ft min</p>

- By Right
- By Exception

TABLE 8. SIGN STANDARDS (continued)

	T4	T5	T6	SPECIFICATIONS
<p>Nameplate Sign</p> 	■	■	■	<p>Quantity 1</p> <p>Area 3 sf max</p> <p>Width 18 in max</p> <p>Height 2 ft max</p> <p>Depth / Projection 3 in max</p> <p>Clearance 4 ft max</p> <p>Apex 7 ft max</p> <p>Letter Height N/A</p>
<p>Outdoor Display Case</p> 	■	■	■	<p>Quantity 1</p> <p>Area 6 sf max</p> <p>Width 3.5 ft max</p> <p>Height 3.5 ft max</p> <p>Depth / Projection 5 in max</p> <p>Clearance 4 ft max</p> <p>Apex N/A</p> <p>Letter Height N/A</p>
<p>Sidewalk Sign</p> 	■	■	■	<p>Quantity 1 per business</p> <p>Area 8 sf max</p> <p>Width 26 in max</p> <p>Height 42 in max</p> <p>Depth / Projection N/A</p> <p>Clearance N/A</p> <p>Apex 42 in max</p> <p>Letter Height N/A</p>
<p>Window Sign</p> 	■	■	■	<p>Quantity 1 per window</p> <p>Area 25% of glass max</p> <p>Width varies</p> <p>Height varies</p> <p>Depth / Projection N/A</p> <p>Clearance 4 ft</p> <p>Apex N/A</p> <p>Letter Height 8 in max</p>

- By Right
- By Exception

\c:,lOq1

STARKVILLE

MISSISSIPPI'S COLLEGE TOWN
THE CITY OF STARKVILLE
COMMUNITY DEVELOPMENT
CITY HALL, 110 West Main Street
STARKVILLE, MISSISSIPPI 39759

Buddy Sanders
Community Development
Director

Phone: 662-323-2525 x 3119
Fax: 662-323-4143
b.sanders@cityofstarkville.org

December 10,2015

Red Roof Inn
Attention: Raj Patel
410 Dr. Martin Luther King, Jr. Drive
Starkville, MS 39759

RE: Use By Exception Case EX 15-08

Dear Mr.Patel:

The Starkville Planning and Zoning Commission at their regular meeting of December 8, 2015 denied your request for a use by Exception-case EX 15-08. The reason for denial was due to non-conforming signs being placed at 410 Dr. Martin Luther King, Jr. Drive before Permits were issued.

If you desire to appeal the decision of the Starkville Planning and Zoning Commission regarding case EX15-08 you may do so within ten (10) working days from December 8, 2015.

If you have any questions, please do not hesitate to call me at (662) 323-2525.

Buddy Sanders
Community Development Director

cc: Chris Latimer, Esq.
Daniel Havelin



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: February 2, 2016
PAGE: Page 1 of 28

SUBJECT:

Discussion and Consideration of the modification and/or removal of conditions placed on RZ 14-03 by the Board of Aldermen on June 17, 2014 for the Rezoning of 711 Vine Street from R-3 to B-1 with the parcel number 102H-00-183.00.

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The applicants are request that the conditions for the rezoning of 711 Vine Street be removed or modified. RZ 14-03 was approved on June 17, 2015 with four conditions. The applicants, Sonic Drive In and Dutch Oil Company, are request the removal of Condition #2 (see below). The applicants are also request to modify Condition #1 (see below) by proposing to have the brick wall complete within 90 days of this hearing.

Conditions approved by the Board of Aldermen on June 17, 2015.

1. 7-foot solid brick wall constructed on the south side.
2. 6-foot wood privacy fence on the east side.
3. Outdoor lighting shall be shielded away from the residential area and downlit.
4. No commercial structure built on B-1 property.

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:** Buddy Sanders

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-323-2525 ext 3119 or Daniel Havelin @ 662-232-2525 ext 3136

SUGGESTED MOTION:

Move approval of the removal of condition number 2 and the modification of condition number 1 placed on RZ 14-03 by the Board of Aldermen on June 17, 2015 for 711 Vine Street with the parcel number 102H-00-183.00.



THE CITY OF STARKVILLE
COMMUNITY DEVELOPMENT DEPT
CITY HALL, 101 E. LAMPKIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

TO: Members of the Planning & Zoning Commission
FROM: Buddy Sanders (662-323-2525 ext. 119)
SUBJECT: RZ 14-03: Rezoning request for 711 Vine Street from R-3 Multi Family to B-1 Buffer District.
DATE: May 9, 2014

BACKGROUND/AREA:

The applicant is seeking to Rezone a vacant lot located at 711 Vine Street, 0.18 acre, from R-3 Multi Family to B-1 Buffer District to allow for expansion of the Sonic Restaurant located at 302 Highway 12 East. The subject lot has been vacant since 2002 when a structure was removed.

Please see Attachments 1, 2, and 3.

The Applicant has stated (please see Attachment 4) that the current Sonic Restaurant located at 302 Highway 12 East was constructed in 1973. The Applicant has also stated that RLM Sonic Properties, LLC, has a need to build a new Sonic to be competitive with other restaurants. It is the plan of RLM Sonic Properties, LLC to replace the existing Sonic Restaurant with a new building on the current property located at 302 Highway 12 East, but the property located at 711 Vine Street, behind existing Sonic, would be used for a menu board and drive lanes.

A restaurant is listed as a Permitted Use in the Starkville Permitted and Conditional Use Chart.

There have been other Rezoning requests for 711 Vine Street in 2010:

RZ 10-06: Rezoning request from R-3 to C-2 was withdrawn by applicant at the September 14, 2010 Planning and Zoning Hearing.

RZ 10-07: Rezoning request from R-3 to B-1 was given a recommendation of approval by the Planning and Zoning Commission on December 14, 2010. The Board of Aldermen denied the Rezoning request on January 4, 2011.

Zoning Change Subject Properties:

Property	1960s-1970s Map	1982 Map	2000 Map	Current Map
711 Vine Street	R-3	R-3	R-3	R-3

Zoning Change Adjacent Properties:

Properties	1960s-1970s Map	1982 Map	2000 Map	Current Map
North	C-2	C-2	C-2	C-2
East	C-2	C-2	C-2	C-2
South	R-3	R-3	R-3	R-3
West	C-2	C-2	C-2	C-2

Adjacent Land Uses:

Direction	Use
North	Restaurant
East	Vacant Property
South	Residential
West	Residential

NOTIFICATION:

Notification by mail to adjacent property owners within 300 feet of the subject parcels took place on April 25, 2014. On April 24, 2014, a notification sign was also placed at 711 Vine Street. An ad was placed and published in the April 21, 2014, *Starkville Daily News*.

REZONING REQUEST:

The subject rezoning requests are from R-3 Multi-Family to B-1 Buffer District. Differences between R-3 and B-1 zones are:

R-3 Multi-Family: These [R-3 residential] districts are intended to be composed mainly of multi-family residential properties, with single-family and duplex properties permitted. Under special conditions, mobile home subdivisions and mobile home parks are also permitted. Appropriate neighborhood supporting facilities are provided for, and the district’s open residential character is protected by requiring certain minimum yard and area standards. [The following regulations apply to R-3 districts:]

- 1) See chart for permitted uses.
- 2) See chart for uses which may be permitted as a special exception.
- 3) Required lot area and width, yards, building areas, and height for residences:
 - (a) Minimum lot area, one-family dwelling: 5,000 square feet.
 - (b) Minimum lot area, duplex dwelling: 7,000 square feet.
 - (c) Minimum lot area, triplex dwelling: 9,000 square feet.
 - (d) Minimum lot area, fourplex dwelling: 11,000 square feet.

- (e) Minimum lot width at the building line: one-family dwelling, 50 feet; duplex, triplex or fourplex, 70 feet.
 - (f) Minimum depth of front yard: 25 feet.
 - (g) Minimum depth of rear yard: 20 feet.
 - (h) Minimum width of each side yard: five feet.
 - (i) Maximum height of structure: 45 feet.
- 4) Off-street parking requirements: See article VIII of this ordinance for requirements for other uses.

B-1 Buffer District: These [B-1 buffer] districts are intended to be composed mainly of compatible mixed commercial and residential uses. Although usually located between residential and commercial areas, these districts may in some instances be freestanding in residential areas. Limited commercial uses are permitted that can in this district be compatible with nearby residential uses. The character of the district is protected by requiring that certain yard and area requirements be met. [The following regulations apply to B-1 districts:]

- 1) See chart for uses permitted.
- 2) See chart for uses that may be permitted as an exception.
- 3) Minimum lot size: Residence uses shall meet the minimum standards that are least restrictive for the type residential use proposed in the residential districts listing. There is no minimum lot size for commercial uses except that other yard and parking requirements of the ordinance be met.
- 4) Required lot area and width, yards, building areas and heights for buffer districts:
 - (a) Minimum depth of front yard: 25 feet.
 - (b) Minimum width of side yard: Five feet.
 - (c) Minimum depth of rear yard: 20 feet.
 - (d) Maximum height of structure: 45 feet.
- 5) Off-street parking requirements: Off-street parking is as required in article VIII of this ordinance.

STATE REZONING CRITERIA:

Per Title 17, Chapter 1, of the Mississippi Code of 1972, as amended, and Appendix A, Article IV, Section A, of the City of Starkville Code of Ordinances, the Official Zoning Map may be amended only when one or more of the following conditions prevail:

- 1. Error:** There is a Manifest Error in the ordinance and a Public Need to correct the error:

There are no errors in need of correction with either the ordinance or zoning map.

- 2. Change in conditions.** Changed or changing conditions in an existing area, or in the planning area generally, or the increased or increasing need for commercial or manufacturing sites or additional subdivision of open land into urban building sites make a

change in the ordinance necessary and desirable, and in accord with the public need for orderly and harmonious growth.

Consistency with Comprehensive Plan:

The Starkville Comprehensive Plan supports preservation of residential areas, while the possible rezoning to a B-1 Buffer District would be for a commercial purpose; the re-development of the property would make the area more attractive by increased landscaping and residents would also have a new sidewalk.

Additionally the back of the Sonic Restaurant is currently open to view to the residential areas along Vine Street. Should the Commission decide to Rezone the property and place a condition on the approval to construct a masonry wall, the proposed wall would create visual barrier and a noise barrier from the Sonic Restaurant that currently does not exist.

Land Use Compatibility: The Sonic Restaurant has operated north of the property since 1973, and the Captain D’s Restaurant is adjacent to the Sonic and subject property. The subject property has been vacant since 2002 and has been a buffer area for twelve years.

Changed Conditions: The residential structure that was at 711 Vine Street was removed in 2002 and the subject property has been vacant for twelve years.

There has been a significant number of condos constructed at the intersection of Yellow Jacket Drive and South Montgomery Street; the Annabella development had 20 units constructed from March of 2007 to March of 2012. Belle Grove had building permits issued for 42 units from August of 2010 to November 2013.

Zoning changes in the area that have taken place are:

2014: Garden Properties, LLC: R-1 to R-3A

Cottages at Starkville Station, LLC: R-5 to R-4A

2007: Restaurant at the intersection of Yellow Jacket and Eckford Drive: R-3 to C-2

Adequate Public Facilities: Water, sewer, and electrical lines are available on the property. There is access to Vine Street and Highway 12.

Natural Environment: There are no known environmental issues.

Economic Effects: There would be temporary construction jobs created from construction of a new Sonic Restaurant. Property value/tax would be expected to increased by a new structure.

Applicant has stated in their submittal that an increase in sales taxes based upon sales at RLM Sonic Properties second location at

913 Highway 12, which would be close in design as the proposed new restaurant.

Please see Attachment 4.

Orderly Development: Any development proposal for the subject property would be required to conform to the City's land development regulations and would require review by the City's Development Review Committee prior to the commencement of any construction activities.

Public Need: Any new development at both 711 Vine Street and 302 Highway 12 would be required to construct sidewalks; currently there are none along Vine Street. Also, the proposed new development would be required to meet the Starkville's Landscape Ordinance increasing the number of trees in the area.

The re-development of the subject properties would make the site viable for the Sonic Restaurant and possibly keep the building from becoming vacant.

STAFF RECOMMENDATION:

If the Planning and Zoning Commission decides to approve the Applicant's Rezoning request from R-3 Multi-Family to B-1 Buffer District, Staff recommends the following conditions:

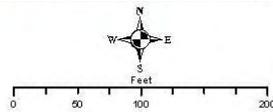
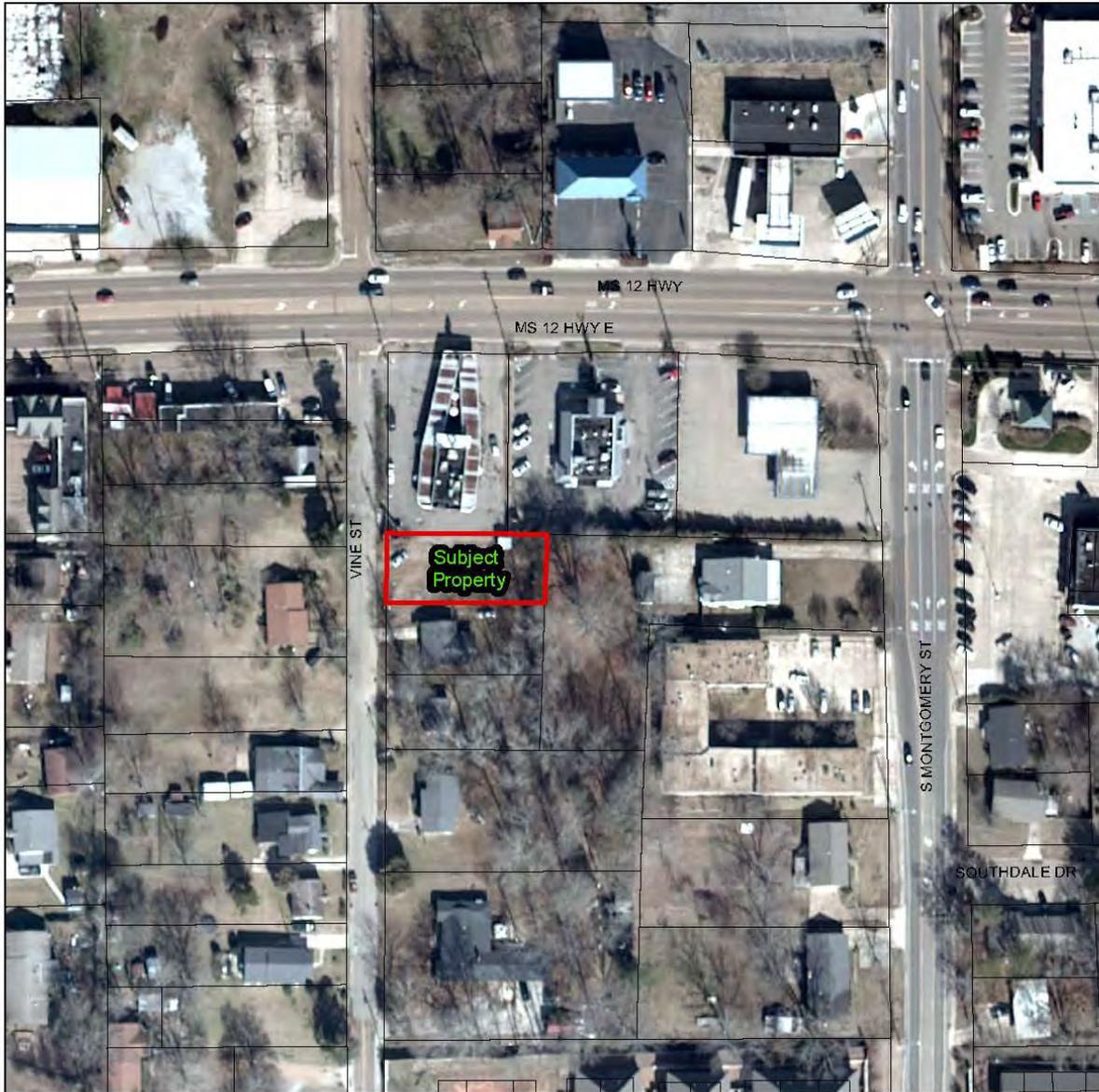
- 1) A seven-foot masonry fence along the south and east property lines of 711 Vine Street.
- 2) All outdoor lighting should be shielded away from residential areas.

Attachment 1

CITY OF STARKVILLE PLANNING AND ZONING COMMISSION CASE LOCATOR MAP

Case # RZ 14-03

Ward # 5

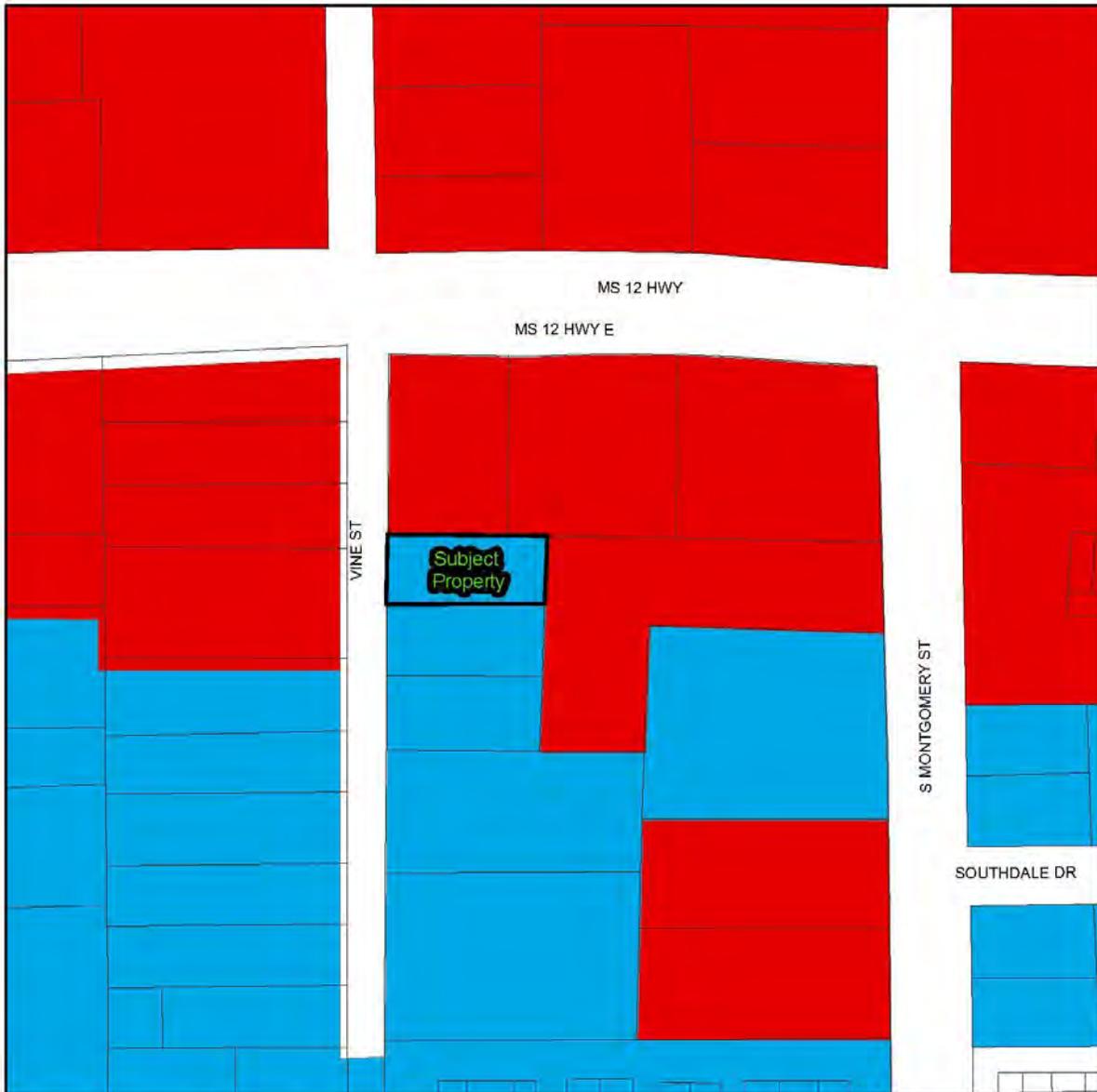


Attachment 2

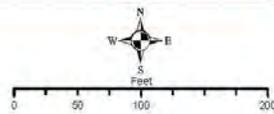
CITY OF STARKVILLE PLANNING AND ZONING COMMISSION CASE LOCATOR MAP

Case # RZ 14-03

Ward # 5



Zoning Areas
■ C-2 General Business
■ R-3 Multi-Family



Attachment 3



North View



East View



South View



West View



Street View - North

Attachment 4

MOORE LAW OFFICE

**JOHN STUART MOORE
ATTORNEY AT LAW**

**108 S. LAFAYETTE
POST OFFICE BOX 924
STARKVILLE, MS 39760-0924**

**(662) 323-3784
(662) 323-7740
FAX (662) 324-2262**

April 16, 2014

Buddy Sanders
City Planner
City of Starkville
101 East Lampkin Street
Starkville, MS 39759

RE: RLM Sonic Properties, LLC and Ernest Jacobsen / Mark Welch
Rezoning - 711 Vine Street, Starkville, MS 39759

Dear Mr. Sanders:

Background:

Sonic Restaurant was built in 1973 at 302 Highway 12 East, in Starkville. The restaurant has undergone only cosmetic changes since 1973. Sonic is now in need of demolition and reconstruction to address concerns with the building's functionality and to update the look and design of the current restaurant. This change is necessary to bring it up to par with the new image and design the Sonic brand is moving toward to keep itself viable in the restaurant industry.

Ernest Jacobsen purchased the property located at 711 Vine Street, Starkville, MS in 2002 (subject area). This property is located directly behind the current Sonic restaurant and was purchased with the intent of using the subject area as part of the planned redesign of the existing Sonic restaurant.

Area:

The subject area is a 0.18 acre lot that is now an empty lot after the existing structure was torn down in 2002, and is currently zoned as R-3 Multi-Family. To the north, east and west, properties are zoned as C-2 General Business, with the property to the east currently being a vacant lot. Those properties to the north and

west are commercial in use. Property to the south is zoned R-3 Multi-Family and is multi-family/ residential in use.

Rezoning Request:

RLM Sonic Properties, LLC and Ernest Jacobsen / Mark Welch are requesting to rezone the subject property from R-3 Multi-Family to a B-1 Buffer District to allow for the redesigned Sonic restaurant to utilize a small strip of the land as a drive-thru lane, parking and a concealed trash receptacle. Under the City of Starkville's Permitted and Conditional Use Chart, an eating and drinking establishment is a permitted use of a B-1 zoning district. There is no minimum lot size for commercial uses in a B-1 zone except that parking and yard requirements of the Starkville Ordinances be met.

The differences between R-3 and B-1 zones, according to the City of Starkville's Code of Ordinances, Appendix A, Article VII, Sections E and J, are:

R-3: **Sec. E. R-3 residential zoning regulations.** These [R-3 residential] districts are intended to be composed mainly of multifamily residential properties, with single-family and duplex properties permitted. Under special conditions, mobile home subdivisions and mobile home parks are also permitted. Appropriate neighborhood supporting facilities are provided for and the district's open residential character is protected by requiring certain minimum yard and area standards. [The following regulations apply to R-3 districts:]

1. See chart for permitted uses.
2. See chart for uses which may be permitted as a special exception.
3. Required lot area and width, yards, building areas and height for residences:
 - (a) Minimum lot area, one-family dwelling: 5,000 square feet.
 - (b) Minimum lot area, duplex dwelling: 7,000 square feet.
 - (c) Minimum lot area, triplex dwelling: 9,000 square feet.
 - (d) Minimum lot area, fourplex dwelling: 11,000 square feet.
 - (e) Minimum lot width at the building line:

One-family dwelling: 50 feet.
Duplex, triplex or fourplex: 70 feet.

- (f) Minimum depth of front yard: 25 feet.
 - (g) Minimum depth of rear yard: 20 feet.
 - (h) Minimum width of each side yard: Five feet.
 - (I) Maximum height of structure: 45 feet.
4. Off-street parking requirements: See article VIII of this ordinance for requirements for other uses.

B-1: **Sec. J. B-1 buffer district regulations.** These [B-1 buffer] districts are intended to be composed mainly of compatible mixed commercial and residential uses. Although usually located between residential and commercial areas, these districts may in some instances be freestanding in residential areas. Limited commercial uses are permitted that can in this district be compatible with nearby residential uses. The character of the district is protected by requiring that certain yard and area requirements be met. [The following regulations apply to B-1 districts:]

- 1. See chart for uses permitted.
- 2. See chart for uses that may be permitted as an exception.
- 3. Minimum lot size: Residence uses shall meet the minimum standards that are least restrictive for the type residential use proposed in the residential districts listing. There is no minimum lot size for commercial uses except that other yard and parking requirements of the ordinance be met.
- 4. Required lot area and width, yards, building areas and heights for buffer districts:
 - (a) Minimum depth of front yard: 25 feet.
 - (b) Minimum width of side yard: Five

feet.

(c) Minimum depth of rear yard: 20 feet.

(d) Maximum height of structure: 45 feet.

5. Off-street parking requirements: Off-street parking is as required in article VIII of this ordinance.

According to the City of Starkville's Code of Ordinances, a buffer zone is, "An area so planted and/or fenced which acts as a buffer or separation area between two or more uses or structures not compatible due to zoning, function, operation or design." The proposed drawing of the redesigned Sonic restaurant complies with the requirements of a B-1 zone as specified above. The drawing also includes a six foot high masonry wall surrounded by landscape to help shield the view of the restaurant from the existing resident occupying the lot to the south.

Rezoning Criteria:

The Official Zoning Map of Starkville may be amended either when there is manifest error in the ordinance and/or if there has been a change in the conditions of an existing area according to Title 17, Chapter 1, of the Mississippi Code of 1972, as amended, and Appendix A, Article IV, Section A of the City of Starkville's Code of Ordinances. As there has been no error in either the ordinance or zoning map, RLM Sonic Properties, LLC and Ernest Jacobsen / Mark Welch are requesting the rezoning of the subject area based on changed or changing conditions in an existing area, or in the planning area generally, and the increasing need for commercial sites that make the change in the ordinance necessary and desirable, and in accord with the public need for orderly and harmonious growth, as well as the specific evidence as outlined below.

Zoning changes:

Recent zoning changes in the surrounding area include:

Garden Properties: was changed from R-1 to R-3A in 2014;

Cottages at Starkville Station: changed from R-5 to R-4A in 2014;

La Terraza Mexican Restaurant at Yellow Jacket and Eckford Drive: changed from R-3 to C-2 in 2007; and

Jacket Mini-storage units on Yellow Jacket: changed from R-3 to B-1 between 2000-2012.

Changed Conditions:

Significant changes have occurred to the area along and surrounding Highway 12 since the Sonic Restaurant was originally built in 1973 that would support a rezoning of the subject area. Sonic was one of the first fast food restaurants established on Highway 12 and has only undergone minor cosmetic renovations in the last 41 years. Research performed by Sonic has shown a need to move away from the traditional drive-in restaurant to a mixed drive-in and drive-thru restaurant to keep up with changing demand and preference from its customer base. Other businesses in the immediate area surrounding Sonic have already addressed these same type of demands to update their footprint based on changing customer needs. For example, McDonald's was torn down, rebuilt across Highway 12, and later renovated; Wendy's built a new building next to their existing one and relocated to it after construction; Bojangles' built the building it now occupies on the site of the original McDonald's location to meet its franchise requirements; Barnhill's Buffet renovated the building it occupied before it opened (this building was torn down after Barnhill's closed its doors); Ruby Tuesday renovated its restaurant; and Casa Bravo renovated its current building before opening.

Similarly, other businesses along Highway 12 that have renovated or changed their property to meet current needs include: the motel behind Buffalo Wild Wings was renovated and converted into University Club Condos; part of the old Holiday Inn was torn down to build CVS Pharmacy; Franklin Court Apartments replaced the building previously located on the property; Giggleswick converted its current building from restaurant to retail use; the gas station at the corner of Spring Street and Highway 12 was renovated to include Strange Brew Coffeehouse and Cold Stone Creamery; the old Wendy's building was converted into Cash Loans on Car Titles; Citizens Bank now occupies the property where Shoney's used to be; and the old M&F Bank at the corner of Highway 12 and South Montgomery was torn down for a future development.

New commercial businesses along Highway 12 in the area surrounding Sonic and the subject property include Chick-fil-a, Buffalo Wild Wings, The University Crossing Complex, Juva Juice, The Rubba Boot, Newks, Larry's Catfish and More, Abner's, Arby's, Chili's, Express Oil Change, Pail of Paint, Pro Graphics, Hampton Inn, Holiday Inn Express, R & M Tires, Days Inn, and Starbucks,

which is still under construction.

Furthermore, new apartment and condominium complexes are being built on South Montgomery street, namely being Annabella, Belle Grove, and Haven, bringing more of a need for commercial use to Highway 12. Similarly, the Cotton Mill Marketplace development will combine residential, retail and hotel uses bringing more potential customers to the area surrounding Sonic, reinforcing the need for Sonic to make these renovations to keep itself relevant in the Starkville restaurant market.

All of the previously stated examples of change along Highway 12 clearly demonstrate the changing conditions in the existing area and the increasing need for commercial sites along Highway 12 that make the change in the ordinance necessary and desirable. The proposed rezoning of the subject area to a B-1 Buffer Zone is an attempt to ease the transition in accord with the public need for orderly and harmonious growth. The proposed site plan and use of the subject area have taken into account the residences still located along Vine Street. Sonic has even proposed building a masonry wall instead of constructing a wooden fence as part of the buffer zone at a greater cost to themselves in order to appease the local residents.

Roadway Access:

Access to the renovated Sonic Restaurant will primarily be from Highway 12, with a secondary access drive off Vine Street. There is currently an access point to Sonic off Vine Street, and the new plan simply allows for the location of that access point to be moved. The Vine Street access point should not increase the traffic on Vine Street since access to the drive-in stalls and drive-thru lanes will be through the Highway 12 entrance. Proper access to these two means of dining cannot be gained from Vine Street per the proposed plan.

This Vine Street entrance is in no way the primary access point to the restaurant. The Vine Street drive is necessary to allow the waste trucks proper access to the new location of the trash receptacle. This access drive is absolutely necessary to allow the garbage bin to be moved from the street to an enclosed area within the Sonic parking lot.

Additionally, an argument cannot be made that the renovated Sonic restaurant will bring more traffic to the area. According to the most recent Average Daily Traffic counts, the average number for Highway 12 has remained the same at 23,000 from 2010 to 2012. Traffic counts for Yellow Jacket drive have also remained the same at 2600 for 2010 to 2012. The previous neighborhood concerns of

increased traffic along Vine Street are not a result of the Sonic restaurant, but are a result of the construction of Yellow Jacket Drive and vehicles using Vine Street as a cut-thru from Highway 12 to Yellow Jacket Drive.

Effect on Neighborhood:

In an effort to further appease the subject area's residential neighbors, the new proposed Sonic design will only feature 10 drive-in stalls as opposed to the 23 stalls that are in place now. Residents of Vine Street have previously complained that noise coming from the Sonic restaurant is a problem, and the reduction in stalls will help alleviate that problem. With the option of drive-thru lanes, less customers will park and eat their food on Sonic property.

Additionally, by moving the trash bin onto the interior of the property, Sonic is attempting to address concerns of Vine Street residents. The residents have previously stated that the location of the garbage receptacle causes trash to litter the street on a regular basis. Additionally, concerns have been raised that when the garbage truck leaves the site, it often leaves the gate surrounding the bin open, which creates a dangerous situation on the street. The new location of the trash receptacle will alleviate these problems for the residents.

Economic Effects:

The projected cost for the demolition of the existing Sonic restaurant and reconstruction of the new building is approximately \$800,000.00. A majority of the cost for construction will go to Starkville businesses and sub-contractors, helping the local economy.

Similarly, the new Sonic Restaurant located at 913 Highway 12 West brings in local sales tax collections that are approximately 15 percent higher than the restaurant located at 302 Highway 12 East. Once the latter restaurant is rebuilt to reflect a similar store model to the Sonic at 913 Highway 12 West, Sonic anticipates that the sales tax revenue will be equal to, if not greater than, that restaurant based on the more central location. This would result in an approximate \$20,000.00 yearly increase in sales tax revenue for the City.

Furthermore, the current property taxes for the subject property total \$975.46. Taxes for the current Sonic restaurant located at 302 Highway 12 East total \$7,508.04. The values for these properties are \$48,000.00 and \$369,450.00, respectively. If the subject property is rezoned, allowing Sonic to update its

restaurant, the value to both of the properties will increase, resulting in higher property taxes paid to the City. For example, the Sonic restaurant located at 913 Highway 12 West is valued at \$500,340.00 and pays property taxes totaling \$10,167.91. Once the newly designed Sonic is built, it will not only increase the value of its own properties, but it will help increase the values of the surrounding properties as well.

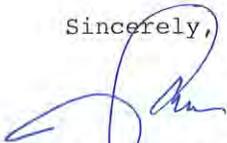
Closing:

RLM Sonic Properties, LLC and Ernest Jacobsen / Mark Welch are requesting that the property located at 711 Vine Street be rezoned from R-3 Multi-Family to a B-1 Buffer District. Based on the above information, I feel that a change has occurred in the conditions of the existing area. There is a need for commercial sites surrounding the subject area that make the change in the ordinance necessary and desirable, and in accord with the public need for orderly and harmonious growth.

Approval to rezone the property located at 711 Vine Street will allow not only for community problems to be addressed, but will also increase the value of the residences surrounding the Sonic Restaurant. The proposed masonry wall and landscaping will add a much needed facelift to the area while shielding a majority of the daily operations of the restaurant from the surrounding neighborhood.

Based on the information included in this letter, along with further information to be presented at the public hearing, I am respectfully requesting, on behalf of my clients, that the property located at 711 Vine Street be rezoned from R-3 Multi-Family to a B-1 Buffer District.

Sincerely,



John Stuart Moore

**EXCERPT FROM
MINUTES OF THE MEETING
OF THE PLANNING AND ZONING
COMMISSION
The City of Starkville, Mississippi
May 13,
2014**

(PAGE 27)

RZ 14-03: Rezoning request for 711 Vine Street from R-3 Multi Family to B-1 Buffer District

Chair Emison asked the City Planner to introduce item RZ 14-03, a Public Hearing noticed by the City of Starkville for a rezoning request. The applicant is seeking to Rezone a vacant lot located at 711 Vine Street, 0.18 acre, from R-3 Multi Family to B-1 Buffer District to allow for expansion of the Sonic Restaurant located at 302 Highway 12 East. The subject lot has been vacant since 2002 when a structure was removed. The Applicant has stated that the current Sonic Restaurant located at 302 Highway 12 East was constructed in 1973. The Applicant has also stated that RLM Sonic Properties, LLC, has a need to build a new Sonic to be competitive with other restaurants. It is the plan of RLM Sonic Properties, LLC, to replace the existing Sonic Restaurant with a new building on the current property located at 302 Highway 12 East, but the property located at 711 Vine Street, behind existing Sonic, would be used for a menu board and drive-thru lanes.

**STAFF
RECOMMENDATION:**

If the Planning and Zoning Commission decides to approve the Applicant's Rezoning request from R-3 Multi-Family to B-1 Buffer District, Staff recommends the following conditions:

- 1) A seven-foot masonry fence built along the south and east property lines of 711 Vine Street.
- 2) All outdoor lighting should be shielded away from residential areas.

After the presentation by the City Planner, Chair Emison opened the Public Hearing for discussion, first by the Applicant. Molly Jackson, of Moore Law Office, came forward to speak. She stated that since the present Sonic has been in existence since 1973, a redesign is required in order to keep up with public need and change in condition and also to ameliorate complaints with garbage and traffic.

Commissioner Murdock asked if the footprint will be increased, and the Applicant answered that the actual building will be smaller, but there will be a drive through and room for garbage bins. The thirty-foot buffer will be total buffer. The restaurant signs will be a permitted use under B-1.

Mashanda Bush of Vine Street came forward to question why, if the stalls are being decreased, is there a need for expanding. Regarding the buffer zone, the establishment should have already been brought up to code. Traffic and garbage on Vine Street has been adversely affected. She also noted that there has not been much commercial change and that crime has increased because of the introduction of more people into the restaurant. She is concerned that since rules have not been enforced to date, she can't trust they will be in the future.

Curtis Bush, Jr., of Vine Street came forward to speak of his concern regarding traffic, road conditions, and noise concerns that might increase with granting this rezoning.

The third citizen to come forward addressing concerns was Minion Arnold, who wanted consideration for the elderly people who live on Vine Street to keep the neighborhood safe for them.

To answer the concerns from the public, John Moore responded by saying that in meeting with Mr. Welch, the primary concern was for the neighborhood, and he understands the fear of change in a neighborhood, but the addition of the buffer zone and the seven-foot wall would make the situation better. The best approach to make the Sonic functional and to protect the neighborhood would be the presented solution. Less bays would still require more room because of the drive-thru. Seventy percent of the traffic will by necessity come off Highway 12, so the addition will decrease traffic.

As there were no more citizens coming forth to comment, Chair Emison closed the Public Hearing and asked for comments from the Commissioners. Commissioner Hicks stated that B-1 districts are to be made of compatible mixed commercial and residential, and he was unsure if the designation was appropriate. Mr. Sanders answered that since the Sonic was existing, the designation was appropriate for B-1. Mr. Hicks asked about the landscaping required for the 7-foot fence and where the fence would be built. Mr. Sanders answered that the fence will be on the property line. Mr. Hicks wanted verification on the setbacks regarding which zone's requirements would be met for the building. Mr. Sanders said that the building would have to meet C-2 standards because of where the building would be located, but if building took place close to the fence, B-1 standards would be required; however, he doesn't think there is room for building close to the fence.

Commissioner Murdock moved to recommend approval of RZ 14-03 based on change in condition in the area and public need, with four conditions:

1. 7-foot solid brick wall constructed on the south side.
2. 6-foot wood privacy fence on the east side.
3. Outdoor lighting should be shielded away from the residential area and downlit.
4. No commercial structure built on B-1 property.

Commissioner Hicks seconded the motion, and the Commission voted to approve the rezoning by a vote of four in favor, Commissioner Moore against, and Commissioner Loveless abstaining

**EXCERPT FROM
MINUTES OF THE RECESS
MEETING
OF THE MAYOR AND BOARD OF
ALDERMEN The City of Starkville, Mississippi
June 17, 2014**

(PAGE 15)

PUBLIC HEARING:

A PUBLIC HEARING ON THE APPEAL OF THE PLANNING AND ZONING COMMISSION APPROVAL OF REZONING CASE RZ 14-03 BY THE RESIDENTS OF VINE STREET.

Mayor Wiseman explained that the appeal is by the neighborhood, not by the developer. The Appellant has fifteen minutes and the Developer will have fifteen minutes. Buddy Sanders provided some background of the rezoning case. Sonic, located at the corner of Vine Street and Hwy 12, has asked to construct a new Sonic in place of the old one currently located there. Board Attorney Chris Latimer discussed the legal process and that it will require five votes to approve the proposed rezoning.

Loraine Arnold, 712 Vine St, noted the area is basically elderly residents and the increase in traffic will be a nuisance.

Lashonda Bush, 721 Vine St, stated that safety is the main reason the residents are opposed to the rezoning.

John Moore, Attorney for RLM / Sonic, LLC, stated that Hwy 12 has seen significant change in recent years, both commercial and residential, and that the grounds for rezoning were valid. He presented further evidence to the positive reasons for the rezoning as well as a development plan for the proposed new construction.

Lashonda Bush offered reasons as to why she felt the new site plan will not reduce traffic on Vine Street and asked that Sonic rebuild on the lot they are on currently.

Loraine Arnold expressed her thoughts that a proposed retaining wall will not be a sufficient buffer to the homes nearby.

The Mayor then called for additional comments and there being none, closed the Public Hearing.

22. REQUEST APPROVAL OF THE APPEAL OF THE PLANNING AND ZONING COMMISSION APPROVAL OF REZONING CASE RZ 14-03 BY THE RESIDENTS OF VINE STREET.

Alderman Maynard offered a motion to approve the recommendation of the P & Z Commission, based on a finding of change in the neighborhood and public need based on information in the Board packets and presentation during the public hearing held previously in the meeting, with the caveat that condition number 3 of case RZ 14-03 be changed from “should” to “shall”. Alderman Wynn offered a second to the motion. Alderman Maynard noted that he had seen change in the area near Vine and Hwy 12 since 2011 and that there is a real need for the rebuilding of a structure on the site. Alderman Walker asked that a friendly amendment to the motion be added to include “and that only one egress / ingress be constructed off Vine Street”. Alderman Maynard accepted the amendment to the motion. Alderman Carver added that he hoped this encouraged other commercial business to revitalize their businesses also. There being no further discussion, the Mayor called for a vote. The Board voted as follows:

Alderman Ben Carver:	Voted: Yea
Alderman Lisa Wynn:	Voted: Yea
Alderman David Little:	Voted: Yea
Alderman Jason Walker:	Voted: Yea
Alderman Scott Maynard:	Voted: Yea
Alderman Roy A'. Perkins:	Voted: Yea
Alderman Henry Vaughn, Sr.:	Voted: Absent

Having received a majority affirmative vote, the Mayor declared the motion passed.



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.:
AGENDA DATE: 01/19/2016
PAGE:

SUBJECT: Accept the low quote from Groundstone Construction in the amount of \$41,392.00 for the Concrete portion of the City Parking Lot Improvement Project.

AMOUNT & SOURCE OF FUNDING

001-600-912-915
Starkville Café Parking Lot
And any overruns in budget from 001-600-948-871 Ward 1 discretionary

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Engineering and Street

DIRECTOR'S

AUTHORIZATION: Edward C. Kemp

FOR MORE INFORMATION CONTACT: Edward C. Kemp

The City solicited quotes from contractors to complete the concrete portion of improving the City Parking Lot just north of Main Street. This will include the heavy duty pavement and the curb islands.

We received two quotes from local contractors:
Hester Fence and Construction Inc.: \$43,113.00
Groundstone Construction: \$41,392.00

SUGGESTED MOTION: Accept the low quote from Groundstone Construction in the amount of \$41,392.00 for the City Parking Lot Project.



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.:
AGENDA DATE: 02/02/2016
PAGE:

SUBJECT: Accept the low quote from Falcon Contracting in the amount of \$39,820.00 for the asphalt portion of the City Parking Lot Improvement Project.

AMOUNT & SOURCE OF FUNDING

001-600-912-915
Starkville Café Parking Lot
And any overruns in budget from 001-600-948-871 Ward 1 discretionary

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Engineering and Street

DIRECTOR'S

AUTHORIZATION: Edward C. Kemp

FOR MORE INFORMATION CONTACT: Edward C. Kemp

The City solicited quotes from contractors to complete the concrete portion of improving the City Parking Lot just north of Main Street. This will include the asphalt overlay and the asphalt base repairs.

We received two quotes from local contractors:

APAC: \$46,150.00

Falcon Contracting: \$39,820.00

SUGGESTED MOTION: Accept the low quote from Falcon Contracting in the amount of \$39,820 for the asphalt portion of the City Parking Lot Project.



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Finance
AGENDA DATE: 2 – 2- 2016
PAGE: 1 of several

SUBJECT: Claims Docket through January 27, 2016

AMOUNT & SOURCE OF FUNDING: FY 2015 – 2016 Budget

FISCAL NOTE: Total Claims for the Claims Docket Ending January 27, 2016 is \$3,199,045.38
Of which the claims amount for Starkville Utilities is \$2,603,060.43

**REQUESTING
DEPARTMENT:** Finance and Administration

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin

SUGGESTED MOTION: Approval of Claims Docket #02-02-16 for claims from all departments through January 27, 2016 as listed.



Expense Approval Report

By Fund

Post Dates 1/14/2016 - 1/27/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
DEVIN R. MITCHELL SCHOLARSHIP FUND	INV0016600	01/25/2016	DEVIN MITCHELL SCHOLARSHIP CONTRIBUTION	001-000-160-698	150.00
DOROTHY ROBINSON	INV0016659	01/27/2016	RESTITUTION OWED BY DENISE BROOKS #06-10303	001-000-330-135	20.00
THOMAS CLIFTON WEST	INV0016660	01/27/2016	OVER PAID #1326475	001-000-149-691	50.00
A BAIL BONDSMAN-CINDY GILMORE	INV0016661	01/27/2016	REMISSION OF BOND /PAID ON QUINTON TICE	001-000-149-691	1,418.50
A BAIL BONDSMAN-CINDY GILMORE	INV0016662	01/27/2016	REMISSION OF BOND /PAID ON MARCUS STARKS	001-000-149-691	1,679.50
CERIDIAN BENEFIT SERVICES	332957885	01/17/2016	INSURANCE	001-000-054-205	22.36
CERIDIAN BENEFIT SERVICES	332957885	01/17/2016	INSURANCE	001-000-054-208	10.32
FAIR OIL COMPANY	148995	01/25/2016	FUEL INVENTORY	001-000-070-251	9,518.09
Outstanding Total:					12,868.77
Paid					
SINARTHA M. BRADFIELD	INV0016584	01/22/2016	OVERPAYMENT /CASE RETIRED #1330012 1330013 1	001-000-149-691	638.00
SINARTHA M. BRADFIELD	INV0016584	01/22/2016	OVERPAYMENT /CASE RETIRED #1330012 1330013 1	001-000-149-691	193.00
SINARTHA M. BRADFIELD	INV0016584	01/22/2016	OVERPAYMENT /CASE RETIRED #1330012 1330013 1	001-000-149-691	250.00
DENNY'S RESTURANT	INV0016585	01/22/2016	RESTITUTION OWED FRM LUCIAN R. McDONALD 1327163	001-000-330-135	8,425.90
DOUGLAS VIRGIL	INV0016586	01/22/2016	RESTITUTION OWED BY JESSIE VIRGIL 1000029326	001-000-330-135	30.00
Paid Total:					9,536.90
Department 000 - UNDESIGNATED Total:					22,405.67
Department: 110 - MUNICIPAL COURT					
Outstanding					
CANON FINANCIAL SERVICES, INC	15695696	01/25/2016	UCORU RENT	001-110-604-330	115.00
CANON FINANCIAL SERVICES, INC	15695702	01/25/2016	QLA19783	001-110-604-330	134.25
DELL MARKETING L.P.	XJW77NCXS	01/17/2016	USB CABLE	001-110-501-200	9.45
CERIDIAN BENEFIT SERVICES	332957885	01/17/2016	INSURANCE	001-110-620-370	6.02
STRICKLAND COMPANIES	393162-0	01/17/2016	K1399 OFFICE SUPPLIES	001-110-501-200	253.66
CANON FINANCIAL SERVICES, INC	15597463	01/25/2016	COPIER -MUN COURT	001-110-600-300	80.00
UNISTAR-SPARCO COMPUTERS, INC	1229234A	01/26/2016	TONER -S&H	001-110-501-200	9.57
Outstanding Total:					607.95
Department 110 - MUNICIPAL COURT Total:					607.95
Department: 120 - MAYORS OFFICE					
Outstanding					
CANON FINANCIAL SERVICES, INC	15695697	01/25/2016	DRL72630 / UCOZ2	001-120-604-330	175.00
CANON FINANCIAL SERVICES, INC	15695701	01/25/2016	JME15733-UC1CM	001-120-604-330	85.00
SULLIVAN'S OFFICE SUPPLY, INC.	04844	01/25/2016	I4453 STAPLER /TAPE DISPENSER	001-120-501-200	16.98
BANKFIRST-VISA PAYMENT	CM0000356	01/27/2016	BEAU RIVAGE -ADV DP-CREDIT BACK TAXES	001-120-610-350	-19.71

Expense Approval Report

Post Dates: 1/14/2016 - 1/27/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WAL MART-GENERAL CITY	05154	01/17/2016	POLICE CLASS SUPPLIES	001-120-503-202	107.29
CERIDIAN BENEFIT SERVICES	332957885	01/17/2016	INSURANCE	001-120-691-550	2.58
WAL MART-GENERAL CITY	08200	01/17/2016	POLICE CLASS SUPPLIES	001-120-503-202	7.86
Outstanding Total:					375.00

Paid					
BANKFIRST-VISA PAYMENT	INV0016593	01/22/2016	BEAU RIVAGE - 1NIGHT STAY	001-120-610-350	187.71
BEAU RIVAGE	INV0016587	01/22/2016	MAYOR PARKER WISEMAN CONF#756116587	001-120-610-350	672.00
Paid Total:					859.71

Department 120 - MAYORS OFFICE Total: 1,234.71

Department: 123 - IT

Outstanding					
EQUINOX CORPORATION	5077	01/27/2016	FEB2016 SERVICES	001-123-600-300	533.00
CERIDIAN BENEFIT SERVICES	332957885	01/17/2016	INSURANCE	001-123-620-370	1.72
UNISTAR-SPARCO COMPUTERS, INC	1230464	01/26/2016	PATCH CABLES	001-123-501-200	123.60
Outstanding Total:					658.32
Department 123 - IT Total:					658.32

Department: 145 - OTHER ADMINISTRATIVE

Outstanding					
CANON FINANCIAL SERVICES, INC	15695696	01/25/2016	UCORU RENT	001-145-630-400	115.00
CANON FINANCIAL SERVICES, INC	15695698	01/25/2016	UC15W RENT	001-145-630-400	370.00
CERIDIAN BENEFIT SERVICES	332957885	01/17/2016	INSURANCE	001-145-691-550	6.02
CERIDIAN BENEFIT SERVICES	332957885	01/17/2016	INSURANCE	001-145-691-550	5.16
STATE TREASURER	INV0016652	01/26/2016	MUN COURT SETTLEMENT DEC2015	001-145-670-376	108.00
STATE TREASURER	INV0016652	01/26/2016	MUN COURT SETTLEMENT DEC2015	001-145-670-377	3,150.00
STATE TREASURER	INV0016652	01/26/2016	MUN COURT SETTLEMENT DEC2015	001-145-670-378	1,164.75
STATE TREASURER	INV0016652	01/26/2016	MUN COURT SETTLEMENT DEC2015	001-145-670-382	12,627.00
STATE TREASURER	INV0016652	01/26/2016	MUN COURT SETTLEMENT DEC2015	001-145-670-385	8,225.00
STATE TREASURER	INV0016652	01/26/2016	MUN COURT SETTLEMENT DEC2015	001-145-670-387	4,962.75
STATE TREASURER	INV0016652	01/26/2016	MUN COURT SETTLEMENT DEC2015	001-145-670-388	100.00
STATE TREASURER	INV0016652	01/26/2016	MUN COURT SETTLEMENT DEC2015	001-145-670-389	30.00
STATE TREASURER	INV0016652	01/26/2016	MUN COURT SETTLEMENT DEC2015	001-145-670-391	630.00
STATE TREASURER	INV0016652	01/26/2016	MUN COURT SETTLEMENT DEC2015	001-145-670-393	512.50
STATE TREASURER	INV0016652	01/26/2016	MUN COURT SETTLEMENT DEC2015	001-145-670-395	122.25
MS DEPT OF PUBLIC SAFETY	INV0016653	01/26/2016	WIRELESS COMM FEE DEC201	001-145-670-386	2,562.75
Outstanding Total:					34,691.18
Department 145 - OTHER ADMINISTRATIVE Total:					34,691.18

Department: 159 - BONDING-CITY EMPLOYEES

Outstanding					
REYNOLDS/RENASANT INSURANCE AGENCY	699240	01/26/2016	T ROOK	001-159-620-371	175.00
REYNOLDS/RENASANT INSURANCE AGENCY	699242	01/26/2016	J MCLAURIN	001-159-620-371	175.00
REYNOLDS/RENASANT INSURANCE AGENCY	699243	01/26/2016	F NICHOLS	001-159-620-371	175.00

Expense Approval Report

Post Dates: 1/14/2016 - 1/27/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
REYNOLDS/RENASANT INSURANCE AGENCY	699244	01/26/2016	K HENDRIX	001-159-620-371	175.00
Outstanding Total:					700.00
Department 159 - BONDING-CITY EMPLOYEES Total:					700.00
Department: 169 - LEGAL					
Outstanding					
CHARLES BRUCE BROWN, ATTORNEY	INV0016472	01/17/2016	VS LARRY D. SMITH	001-169-600-309	200.00
SCHILLING & ASHLEY, PLLC	INV0016473	01/17/2016	VS. KERRY LUCIOUS	001-169-600-309	200.00
Outstanding Total:					400.00
Department 169 - LEGAL Total:					400.00
Department: 180 - PERSONNEL ADMINISTRATION					
Outstanding					
SULLIVAN'S OFFICE SUPPLY, INC.	04835	01/25/2016	I4298 OFFICE SUPPLIES	001-180-501-200	38.98
DELL MARKETING L.P.	XJW8T6K23	01/25/2016	I4299 MONITOR	001-180-501-200	171.59
DELL MARKETING L.P.	XJW8W3PK7	01/25/2016	I4299 COMPUTER MOUSE	001-180-501-200	51.59
SULLIVAN'S OFFICE SUPPLY, INC.	04834	01/25/2016	I4298 OFFICE SUPPLIES	001-180-501-200	110.59
CERIDIAN BENEFIT SERVICES	332957885	01/17/2016	INSURANCE	001-180-691-550	1.72
Outstanding Total:					374.47
Paid					
BANKFIRST-VISA PAYMENT	INV0016591	01/22/2016	QUILL.COM -W2 ENVELOPES	001-180-501-200	34.97
Paid Total:					34.97
Department 180 - PERSONNEL ADMINISTRATION Total:					409.44
Department: 190 - CITY PLANNER					
Outstanding					
CANON FINANCIAL SERVICES, INC	15695701	01/25/2016	JME15733-UC1CM	001-190-630-401	85.00
LOWE'S	11785	01/25/2016	I4399 BATTERIES /CORD	001-190-501-200	23.60
THE WALKER COLLABORATIVE	6-15	01/27/2016	STK COMP PLAN	001-190-501-200	20,846.40
Outstanding Total:					20,955.00
Department 190 - CITY PLANNER Total:					20,955.00
Department: 192 - GENERAL GOVERN BLDG & PLANT					
Outstanding					
ATMOS ENERGY	INV0016603	01/25/2016	4012591687 100MEIGS CITY HALL	001-192-625-380	410.21
CINTAS	215116554	01/25/2016	CITY HALL	001-192-535-233	38.35
CINTAS	215118261	01/27/2016	CITY HALL	001-192-535-233	310.35
TCC FACILITES MANAGEMENT, INC	1586	01/26/2016	JANITORIAL SERVICE DEC2015	001-192-600-338	1,100.00
Outstanding Total:					1,858.91
Paid					
BANKFIRST-VISA PAYMENT	INV0016592	01/22/2016	OFFICE DEPOT -2CS. COPY PAPER	001-192-510-220	39.98
Paid Total:					39.98
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					1,898.89
Department: 197 - ENGINEERING					
Outstanding					
EDWARD KEMP	INV0016598	01/25/2016	PER DIEM MID WINTER MML CONF	001-197-604-330	132.94
EDWARD KEMP	INV0016598	01/25/2016	PER DIEM MID WINTER MML CONF	001-197-604-330	51.00
CANON FINANCIAL SERVICES, INC	15695701	01/25/2016	JME15733-UC1CM	001-197-604-330	85.00
TRUSTMARK NATIONAL BANK	INV0016478	01/17/2016	#93894 {PRIUS /2TACOMAS} 2/27/16 PAYMENT	001-197-820-874	369.32

Expense Approval Report

Post Dates: 1/14/2016 - 1/27/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TRUSTMARK NATIONAL BANK	INV0016478	01/17/2016	#93894 {PRIUS /2TACOMAS} 2/27/16 PAYMENT	001-197-830-873	67.64
RACKLEY OIL INC.	000424120	01/25/2016	I4452 GAS	001-197-525-231	13.78
EDWARD KEMP	INV0016619	01/25/2016	OFFICE SUPPLIES	001-197-501-200	23.97
CODY BURNETT	INV0016663	01/27/2016	EDUCATIONAL REIMBURSEMENT	001-197-690-553	1,907.25
Outstanding Total:					2,650.90
Paid					
BANKFIRST-VISA PAYMENT	INV0016594	01/22/2016	CABOT LODGE	001-197-690-553	109.00
BANKFIRST-VISA PAYMENT	INV0016596	01/22/2016	CABOT LODGE	001-197-690-553	109.00
Paid Total:					218.00
Department 197 - ENGINEERING Total:					2,868.90

Department: 201 - POLICE DEPARTMENT

Outstanding

CANON SOLUTIONS AMERICA -BURLINGTON	4017957895	01/25/2016	COPIER -POLICE DEPT	001-201-635-369	44.49
CANON SOLUTIONS AMERICA -BURLINGTON	4017972991	01/25/2016	COPIER -POLICE DEPT	001-201-635-369	105.00
R&M TIRES	1106088	01/25/2016	S-29 TIRE MOUNT/BAL	001-201-630-360	70.00
MAGNOLIA BOTTLED WATER CO	16892	01/14/2016	COOLER	001-201-556-251	15.00
STARKVILLE COMPUTERS	33126	01/14/2016	M11154 PRESENTATION POINTER	001-201-556-251	29.99
TRI-STARR MUFFLER & BRAKE	509286	01/25/2016	#41 OIL CHANGE /AUTO MAINT	001-201-630-360	93.04
LAIRD CLINIC OF FAMILY MEDICINE	786516	01/25/2016	PHYSICAL	001-201-600-300	178.00
BROOKE CARPENTER	INV0016463	01/14/2016	CLOTHING ALLOWANCE	001-201-535-233	79.86
CSPIRE WIRELESS	INV0016475	01/17/2016	PHONE CHARGES	001-201-556-251	44.98
RACKLEY OIL INC.	000423634	01/25/2016	M11166 GAS	001-201-525-231	21.29
RACKLEY OIL INC.	000423672	01/25/2016	M11182 GAS	001-201-525-231	15.09
TRIM MASTER	11491	01/14/2016	EXPLORER WINDOW TINT M11156	001-201-630-360	144.00
SULLIVAN'S OFFICE SUPPLY, INC.	04477	01/25/2016	M11159 FOLDERS /CALENDA	001-201-556-251	40.96
UNISTAR-SPARCO COMPUTERS, INC	1230795	01/25/2016	M11123 FLASH DRIVES	001-201-556-251	138.50
CANON FINANCIAL SERVICES, INC	15695700	01/25/2016	COPIER -POLICE DEPT	001-201-635-369	402.00
ATMOS ENERGY	INV0016605	01/25/2016	3012727728	001-201-625-380	189.03
COAST TO COAST SOLUTIONS	IVC0071762	01/25/2016	RIFLE / KNIFE EVIDENCE BOXE	001-201-556-251	334.02
WAL MART-GENERAL CITY	02904	01/25/2016	SUPPLIES FOR CITIZENS ACADEMY	001-201-556-251	15.88
TRIM MASTER	11493	01/25/2016	TINT WINDOWS /INSTALL VENT VISORS	001-201-630-360	144.00
BASICS, INC. A Trade America Company	20414	01/25/2016	M11147 JANITORIAL ITEMS	001-201-556-251	245.42
TRI-STARR MUFFLER & BRAKE	609204	01/25/2016	#31 AUTO REPAIRS	001-201-630-360	651.85
STEGALL NOTARY SERVICE	INV0016462	01/14/2016	NOTARY SERVICE SST.PRITCHARD	001-201-600-300	102.00
RACKLEY OIL INC.	000423863	01/25/2016	M11199 GAS	001-201-525-231	1,403.67
BELL BUILDING SUPPLY, INC.	142061	01/25/2016	M11163 KEY	001-201-556-251	6.00
TRI-STARR MUFFLER & BRAKE	609207	01/25/2016	#9549 EXP OIL CHANGE	001-201-630-360	38.95
TRI-STARR MUFFLER & BRAKE	609211	01/25/2016	#41 BATTERY	001-201-630-360	155.00
STARKVILLE FORD-LINCOLN MERCURY, IN	71431	01/25/2016	M11179 TOW P-17	001-201-630-360	192.50
BENNIE WILLIAMS	009	01/25/2016	CAR DETAIL	001-201-600-300	100.00
SULLIVAN'S OFFICE SUPPLY, INC.	04775	01/25/2016	M11177 FINGERPRINT INKPA	001-201-556-251	23.97
TRI-STARR MUFFLER & BRAKE	323237	01/25/2016	#57 OIL CHANGE	001-201-630-360	38.95
CINTAS FIRST AID & SAFETY	5004271372	01/25/2016	M11175 MED/SERVICE CHARGE	001-201-556-251	260.02

Expense Approval Report

Post Dates: 1/14/2016 - 1/27/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CANON SOLUTIONS AMERICA -BURLINGTON	4018007293	01/17/2016	NZG07932	001-201-635-369	39.25
R&M TIRES	1106234	01/25/2016	#46 ALIGNMENT /AUTO MAI	001-201-630-360	115.00
JIM SPENCER	1202016	01/25/2016	TINT CROWN VIC WINDOWS	001-201-630-360	180.00
BELL BUILDING SUPPLY, INC.	142603	01/25/2016	I4451 CLAMPS FOR FLAGPOLE	001-201-630-426	4.58
OKTIBBEHA COUNTY COOPERATIVE	4150	01/25/2016	m11193 PARTS & REPAIRS TO RANGE MOWER	001-201-630-360	297.33
UPS STORE 3702	7713	01/25/2016	POSTAGE & SHIPPING	001-201-600-300	33.84
R&M TIRES	1106260	01/25/2016	REPAIR FLATS	001-201-630-360	30.00
SULLIVAN'S OFFICE SUPPLY, INC.	05005	01/25/2016	M11200 BINDER CLIPS /PER.MARKERS	001-201-556-251	22.95
MAGNOLIA BOTTLED WATER CO	16419	01/25/2016	COOLER	001-201-556-251	60.00
IVY AUTO PARTS, LLC.	519679	01/25/2016	BATTERY FOR RADAR TRAILER	001-201-630-360	196.98
PEDRO YERA	INV0016650	01/25/2016	CLOTHING ALLOWANCE	001-201-535-233	181.89
R&M TIRES	1105970	01/14/2016	REPAIR FLAT EXPLORER	001-201-630-360	15.00
CERIDIAN BENEFIT SERVICES	332957885	01/17/2016	INSURANCE	001-201-620-370	55.06
TRI-STARR MUFFLER & BRAKE	509264	01/14/2016	CHARGER AUTO REPAIRS AND MAINT M11138	001-201-630-360	1,420.48
TRI-STARR MUFFLER & BRAKE	509266	01/14/2016	AUTO REPAIRS -LIGHT BULB M11141	001-201-630-360	22.00
DPS CRIME LAB	90038932	01/25/2016	ANALYTICAL FEE	001-201-600-300	200.00
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0016666	01/27/2016	ACCT#212849 ELE BILLS BY DEPT	001-201-625-380	217.00
BENNIE WILLIAMS	008	01/14/2016	DETAIL P-1 & P-39 M11149	001-201-600-300	70.00
SULLIVAN'S OFFICE SUPPLY, INC.	03861	01/14/2016	M11101 INDEX TABS	001-201-556-251	22.99
SULLIVAN'S OFFICE SUPPLY, INC.	03991	01/14/2016	M11127 OFFICE SUPPLIES	001-201-556-251	111.54
R & F COMFORT SYSTEMS INC	17515	01/14/2016	REPLACE GOODMAN FURNACE CIRCUIT BOARD PO	001-201-600-300	491.66
FBINAA FBI ACADEMEY	INV0016599	01/25/2016	F.NICHOLS #48760 DUES	001-201-690-555	90.00
SULLIVAN'S OFFICE SUPPLY, INC.	03992	01/14/2016	M11127 CHIME	001-201-556-251	47.92
SULLIVAN'S OFFICE SUPPLY, INC.	04093	01/14/2016	M11128 WEEKLY PLANNER	001-201-556-251	27.98
STARKVILLE GUN CLUB	1/6/16	01/14/2016	M11130 3MEMBERSHIPS	001-201-690-555	450.00
R&M TIRES	1106010	01/14/2016	#S-12 AUTO MAINT	001-201-630-360	115.00
BELL BUILDING SUPPLY, INC.	140913	01/14/2016	M11129 BOLT SNAP	001-201-556-251	13.98
SULLIVAN'S OFFICE SUPPLY, INC.	04178	01/14/2016	M11146 WEEKLY PLANNER	001-201-556-251	13.99
R&M TIRES	1106035	01/25/2016	S-27 TIRE MOUNT/ BAL	001-201-630-360	17.50
CITY OF COLUMBUS	383	01/14/2016	FORENSIC LAB SERVICES INVOICE 383	001-201-600-300	200.00
FBI-LEEDA	41886-16	01/14/2016	LT. SHAWN WORD #41886 DUES	001-201-690-555	50.00
PUBLIC SAFETY CENTER,INC	5648614	01/25/2016	NIMH BATTERIES	001-201-556-251	1,012.50
TASER INTERNATIONAL, INC	S11424025	01/14/2016	M11122 TASER CARTRIDGE	001-201-556-251	1,435.94
RACKLEY OIL INC.	000423507	01/14/2016	M11151 GAS	001-201-525-231	1,325.40
SULLIVAN'S OFFICE SUPPLY, INC.	04230	01/14/2016	M11135 OFFICE SUPPLIES	001-201-556-251	80.80
TRI-STARR MUFFLER & BRAKE	509285	01/14/2016	#98 AUTO REPAIRS AND MAINT M11152	001-201-630-360	405.51
CENTER FOR EDUCATION & EMPLOYMENT	INV0016649	01/25/2016	RENEWAL ACCT#A259615604	001-201-556-251	159.00
R & F COMFORT SYSTEMS INC	17432	01/25/2016	REPLACED CONDENSER FAN MOTOR -POLICE DEPT	001-201-600-300	958.70
MODERN MARKETING, INC.	MMI112586	01/25/2016	SHIELD STICKERS	001-201-556-251	202.01
MODERN MARKETING, INC.	MMI113202	01/25/2016	GLOVES	001-201-556-251	744.98
DR. C. GERALD O'BRIEN, LTD	12/18/15	01/25/2016	PRE-EMPLOYMENT EVALUTIONS	001-201-600-300	500.00
NORTHEAST EXTERMINATING	278925	01/25/2016	#123 POLICE DEPT	001-201-600-300	35.00
WRIGHT EXPRESS FSC	43447035	01/25/2016	GAS	001-201-525-231	153.45

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TRI-STARR MUFFLER & BRAKE	509251	01/25/2016	#39 BATTERY	001-201-630-360	166.41
LAIRD CLINIC OF FAMILY MEDICINE	786512/13	01/14/2016	PHYSICAL TEST INVOICE #786512 / 786513	001-201-600-300	712.00
LAIRD CLINIC OF FAMILY MEDICINE	786514	01/14/2016	PHYSICAL TEST INVOICE #786514	001-201-600-300	115.00
HARLEY-DAVIDSON OF CENTRAL MS	12/30/15	01/14/2016	QUARTERLY LEASE PAYMENT	001-201-635-367	1,800.00
SULLIVAN'S OFFICE SUPPLY, INC.	03860	01/14/2016	M11101 WEEKLY PLANNER	001-201-556-251	55.96

Outstanding Total: 20,000.04

Paid

CERIDIAN BENEFIT SERVICES	332947364.	01/15/2016	INVOICE #332947364	001-201-620-370	5.18
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Paid Total: 5.18

Department 201 - POLICE DEPARTMENT Total: 20,005.22

Department: 215 - CUSTODY OF PRISONERS

Outstanding

STARKVILLE FAMILY PRACTICE	INV0016651	01/25/2016	DAN NEWCOMB	001-215-541-237	85.00
OKTIBBEHA COUNTY SHERIFF'S OFFICE	INV0016461	01/14/2016	DEC2015 FEEDING INMATES	001-215-541-237	12,900.00

Outstanding Total: 12,985.00

Department 215 - CUSTODY OF PRISONERS Total: 12,985.00

Department: 230 - POLICE TRAINING

Paid

DONNA LOTT	INV0016588	01/22/2016	EXPEDIA /LAQUINTA INN - LOVELADY TRAVEL	001-230-690-552	224.02
CHEROKEE PRODUCTIONS, IN	INV0016589	01/22/2016	BRANDON LOVELADY REGISTRATION	001-230-690-552	295.00
GREGORY LOVELADY	INV0016590	01/22/2016	PER DIEM -PUBLIC SAFETY BILOXI, MS 2/16-17/2016	001-230-690-552	127.50

Paid Total: 646.52

Department 230 - POLICE TRAINING Total: 646.52

Department: 240 - POLICE-COMMUNICATION SERV

Outstanding

MSU FACILITIES MANAGEMENT	INV0016607	01/25/2016	SUPPORT & MAINT RADIO TOWER	001-240-630-404	5,425.00
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Outstanding Total: 5,425.00

Department 240 - POLICE-COMMUNICATION SERV Total: 5,425.00

Department: 250 - NARCOTICS BUREAU

Outstanding

SYNERGETICS DIVERSIFIED COMP,INC	INV0002232	01/14/2016	JAN2016 RENT	001-250-635-368	550.00
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Outstanding Total: 550.00

Department 250 - NARCOTICS BUREAU Total: 550.00

Department: 254 - DUI GRANT

Outstanding

THE CENTRAL STATION GRILL	INV0016648	01/25/2016	DUI LUNCHEON	001-254-610-350	739.40
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Outstanding Total: 739.40

Paid

BANKFIRST-VISA PAYMENT	INV0016595	01/22/2016	DELTA AIR LINES FLIGHT TICKET/FEE	001-254-610-350	829.20
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Paid Total: 829.20

Department 254 - DUI GRANT Total: 1,568.60

Department: 261 - FIRE DEPARTMENT

Outstanding

OCH REGIONAL MEDICAL CTR	INV0016620	01/25/2016	H15100 GLOVES	001-261-555-250	89.30
LAIRD CLINIC OF FAMILY MEDICINE	786484	01/26/2016	BRENT WILEMAN	001-261-600-319	70.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SULLIVAN'S OFFICE SUPPLY, INC.	04494	01/25/2016	H15197 BINDERS /STORAGE BOXES	001-261-555-250	46.96
SULLIVAN'S OFFICE SUPPLY, INC.	04497	01/25/2016	H15197 STORAGE BOX	001-261-555-250	8.97
BELL BUILDING SUPPLY, INC.	141855	01/25/2016	H15198 CONTRUCTION MATERIALS	001-261-555-250	4.75
PAUL'S WELDING	5702	01/25/2016	H15199 REPAIR DRAIN	001-261-630-360	90.00
ARMY NAVY PAWN SHOP	0058613	01/25/2016	H15201 BELTS	001-261-555-250	25.96
WAL MART-GENERAL CITY	09088	01/25/2016	H15204 LINENS FOR NEW FIREFIGHTERS	001-261-691-550	106.40
QUILL CORPORATION	2329714	01/25/2016	H15200 OFFICE SUPPLIES	001-261-501-200	159.99
QUILL CORPORATION	2363960	01/25/2016	H15200 OFFICE SUPPLIES	001-261-501-200	99.99
EMERGENCY EQUIPMENT PROFESSIONALS	417768	01/25/2016	REPAIR OUTRIGGERS LADDER 1 H15202	001-261-630-360	695.50
RACKLEY OIL INC.	000423861	01/26/2016	H15223 FUEL FOR FF TRKS	001-261-525-231	136.25
WAL MART-GENERAL CITY	06829	01/25/2016	h15207 BATTERIES/SPEAKER/STEREO	001-261-555-250	54.70
QUILL CORPORATION	2372133	01/25/2016	H15200 OFFICE SUPPLIES	001-261-501-200	19.99
EMERGENCY EQUIPMENT PROFESSIONALS	417802	01/25/2016	REPAIR TAK-4 ROD LADDER 1 H15209	001-261-630-360	1,427.95
WAL MART-GENERAL CITY	07699	01/25/2016	H15214 GV19W SW CFL	001-261-555-250	26.64
G&W DIESEL SERVICES, INC	120585	01/26/2016	H15229 NOMEX HOODS	001-261-918-805	345.21
SULLIVAN'S OFFICE SUPPLY, INC.	04869	01/25/2016	H15217 SURGE PROTECTOR	001-261-555-250	13.01
WAL MART-GENERAL CITY	05336	01/26/2016	LIFEPROOF H15226	001-261-555-250	158.68
OKTIBBEHA COUNTY COOPERATIVE	4877	01/26/2016	H15222 SQUEEGEES	001-261-555-250	57.98
NAFECO	810072	01/26/2016	H15194 UNIFORMS	001-261-535-233	526.00
SULLIVAN'S OFFICE SUPPLY, INC.	0219CM	01/25/2016	H15197 RETURN STORAGE BOX CREDIT MEMO	001-261-555-250	-29.99
BANKFIRST-VISA PAYMENT	INV0016668	01/27/2016	GOLDEN TRIANGLE -STK. URGENT TEAM	001-261-600-319	65.00
BANKFIRST-VISA PAYMENT	INV0016669	01/27/2016	GOLDEN TRIANGLE -STK. URGENT TEAM	001-261-600-319	65.00
FIRST RESPONSE FIRE- MIKE COLLINS	2462	01/26/2016	H15231 FIRE EXT RECHARGE	001-261-630-360	105.00
CERIDIAN BENEFIT SERVICES	332957885	01/17/2016	INSURANCE	001-261-620-370	47.30
NAFECO	807215	01/25/2016	H15178 UNIFORMS	001-261-535-233	3,382.50
SHEPS CLEANERS	65972	01/25/2016	H15212 UNIFORM CLEANING	001-261-600-430	20.00
SHEPS CLEANERS	65973	01/25/2016	H15212 UNIFORM CLEANING	001-261-600-430	12.00
UNIFORM & ACCESSORIES WAREHOUSE	522098	01/25/2016	H15183 UNIFORMS	001-261-535-233	66.67
SHEPS CLEANERS	66920	01/25/2016	H15212 UNIFORM CLEANING	001-261-600-430	22.00
SHEPS CLEANERS	66921	01/25/2016	H15212 UNIFORM CLEANING	001-261-600-430	14.00
SHEPS CLEANERS	63310	01/25/2016	H15212 UNIFORM CLEANING	001-261-600-430	25.00
Outstanding Total:					7,958.71
Department 261 - FIRE DEPARTMENT Total:					7,958.71

Department: 263 - FIRE TRAINING

Outstanding

CHRISTOPHER KEYS	INV0016614	01/25/2016	TRAINING	001-263-600-390	70.00
CHRISTOPHER KEYS	INV0016615	01/25/2016	TRAINING	001-263-600-390	70.00
JOHNATHAN CAIN	INV0016617	01/25/2016	TRAINING	001-263-600-390	70.00
MICHAEL MORROW	INV0016616	01/25/2016	TRAINING	001-263-600-390	70.00
CHARLES YARBROUGH	022856	01/25/2016	REIMBURSE GAS	001-263-600-390	10.00
JEREMY WEAVER	INV0016608	01/25/2016	TRAINING	001-263-600-390	30.00
JEREMY WEAVER	INV0016608	01/25/2016	TRAINING	001-263-600-390	112.00
JEREMY WEAVER	INV0016609	01/25/2016	TRAINING	001-263-600-390	112.00
MICHAEL EDWARDS	INV0016610	01/25/2016	TRAINING	001-263-600-390	112.00
MICHAEL EDWARDS	INV0016611	01/25/2016	TRAINING	001-263-600-390	112.00
DAVID GAUDIN	INV0016612	01/25/2016	TRAINING	001-263-600-390	140.12
JOSHUA HOGUE	000110249	01/17/2016	REIMBURSE ACT EXAM	001-263-600-390	35.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BRENT WILEMON	INV0016613	01/25/2016	TRAINING	001-263-600-390	70.00
Outstanding Total:					1,013.12
Department 263 - FIRE TRAINING Total:					1,013.12
Department: 264 - FIRE COMMUNICATIONS					
Outstanding					
MSU FACILITIES MANAGEMENT	INV0016647	01/25/2016	H15211 SUPPORT & MAINT RADIO TOWER	001-264-630-404	5,425.00
UPS	0000054E5Y036	01/26/2016	POSTAGE /SHIPPING	001-264-604-330	30.94
UPS	0000054E5Y026	01/25/2016	SHIPPING & POSTAGE	001-264-604-330	40.88
Outstanding Total:					5,496.82
Department 264 - FIRE COMMUNICATIONS Total:					5,496.82
Department: 267 - FIRE STATIONS AND BUILDINGS					
Outstanding					
ATMOS ENERGY	INV0016602	01/25/2016	3020829684 FIREST#3	001-267-625-380	332.21
GOLDEN TRIANGLE PROPANE, LLC	6001	01/25/2016	H15213 PROPANE STA#5	001-267-625-380	360.76
ATMOS ENERGY	INV0016657	01/26/2016	3017756705 FIREST#2	001-267-625-380	1,002.44
STARKVILLE ELECTRIC	INV0016658	01/27/2016	SED BILLS BY DEPT	001-267-625-380	1,702.94
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0016666	01/27/2016	ACCT#212849 ELE BILLS BY DEPT	001-267-625-380	689.00
ATMOS ENERGY	INV0016466	01/17/2016	3015511080	001-267-625-380	708.37
Outstanding Total:					4,795.72
Department 267 - FIRE STATIONS AND BUILDINGS Total:					4,795.72
Department: 281 - BUILDING/CODES OFFICE					
Outstanding					
INTERNATIONAL CODE COUNCIL	3075692	01/26/2016	DUES 5133437 ST.LOUIS	001-281-690-555	230.00
SPRINGER ENGINEERING, INC.	INV0016606	01/25/2016	INSPECTION DL CONNOR & MLK.JR BUILDING	001-281-600-300	900.00
R&M TIRES	1106152	01/17/2016	REPAIR FLAT Q1326	001-281-630-360	20.00
INTERNATIONAL CODE COUNCIL	5133437-REN	01/27/2016	DUES 5133437 SANDERS	001-281-690-555	230.00
PEARSON VUE	0026-7824-2843	01/27/2016	DUES	001-281-690-553	199.00
TRUSTMARK NATIONAL BANK	INV0016477	01/17/2016	#98905 {F205 /2TACOMAS} 2/18/16 PAYMENT	001-281-820-874	379.86
TRUSTMARK NATIONAL BANK	INV0016477	01/17/2016	#98905 {F205 /2TACOMAS} 2/18/16 PAYMENT	001-281-830-873	71.51
TRUSTMARK NATIONAL BANK	INV0016478	01/17/2016	#93894 {PRIUS /2TACOMAS} 2/27/16 PAYMENT	001-281-820-874	369.31
TRUSTMARK NATIONAL BANK	INV0016478	01/17/2016	#93894 {PRIUS /2TACOMAS} 2/27/16 PAYMENT	001-281-830-873	67.63
GATEWAY TIRE & SERVICE CENTER	I103047651	01/25/2016	Q1322 OIL CHANGE	001-281-630-360	51.80
CERIDIAN BENEFIT SERVICES	332957885	01/17/2016	INSURANCE	001-281-620-370	6.02
Outstanding Total:					2,525.13
Paid					
BANKFIRST-VISA PAYMENT	INV0016597	01/22/2016	NCS*ITL CDE COUNCIL CLASS	001-281-690-553	199.00
Paid Total:					199.00
Department 281 - BUILDING/CODES OFFICE Total:					2,724.13
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM					
Outstanding					
STARKVILLE ELECTRIC	INV0016658	01/27/2016	SED BILLS BY DEPT	001-290-625-380	124.70
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0016666	01/27/2016	ACCT#212849 ELE BILLS BY DEPT	001-290-625-380	287.00
Outstanding Total:					411.70
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					411.70

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Department: 301 - STREET DEPARTMENT					
Outstanding					
STARKVILLE AUTO PARTS	5151-87553	01/26/2016	A1142 STARTER KIT /AUTO MAINT	001-301-630-360	35.85
ATMOS ENERGY	INV0016464	01/17/2016	3020752444 STREET DEPT	001-301-625-380	708.31
BELL BUILDING SUPPLY, INC.	141764	01/25/2016	A1153 SLEDGE HAMMER	001-301-555-250	51.74
PAUL'S WELDING	5701	01/25/2016	A1154 CUT CAST IRON DRAIN COVER	001-301-561-271	40.00
GATEWAY TIRE & SERVICE CENTER	I103041147	01/25/2016	A1155 REPAIR FLAT TIRE	001-301-630-360	38.50
STARKVILLE AUTO PARTS	5151-87663	01/26/2016	A1142 OIL FILTER	001-301-630-360	4.95
IVY AUTO PARTS, LLC.	518845	01/26/2016	A1144 BATTERY /OIL ETC	001-301-630-360	143.89
REGIONS FINANCIAL CORPORATION	747329	01/25/2016	001-0007521-002	001-301-820-874	1,986.97
SULLIVAN'S OFFICE SUPPLY, INC.	04610	01/25/2016	A1158 MOUSE PAD/WHITEOUT	001-301-501-200	10.96
STARKVILLE AUTO PARTS	5151-87717	01/26/2016	A1142 CLEANER/SENSOR	001-301-630-360	21.17
OKT COUNTY	INV0016601	01/25/2016	A1157 CRS2	001-301-560-270	775.00
STARKVILLE AUTO PARTS	5151-87492	01/26/2016	A1142 FUEL	001-301-630-360	20.59
TRUSTMARK NATIONAL BANK	INV0016477	01/17/2016	#98905 {F205 /2TACOMAS} 2/18/16 PAYMENT	001-301-820-874	379.87
TRUSTMARK NATIONAL BANK	INV0016477	01/17/2016	#98905 {F205 /2TACOMAS} 2/18/16 PAYMENT	001-301-830-873	71.51
BELL BUILDING SUPPLY, INC.	142446	01/25/2016	A1161 TOOLS	001-301-565-272	23.13
BELL BUILDING SUPPLY, INC.	142451	01/25/2016	A1161 TOOLS	001-301-565-272	8.15
CINTAS	215116556	01/25/2016	STREET	001-301-535-233	136.42
OKTIBBEHA COUNTY COOPERATIVE	3739	01/26/2016	A1160 UNIFORM **SPLIT PAYMENT STREET/WATER	001-301-555-250	22.65
CINTAS FIRST AID & SAFETY	5004271370	01/25/2016	A1159 MEDS/SERVICE CHARG	001-301-501-200	98.31
OKTIBBEHA COUNTY COOPERATIVE	3898	01/26/2016	A1162 SALT MIX	001-301-560-270	259.70
CINTAS FIRST AID & SAFETY	5004271384	01/26/2016	A1165 MEDS/SERVICE CHARG	001-301-630-400	55.39
STARKVILLE AUTO PARTS	5151-87827	01/26/2016	A1142 WIPER BLADES /GLASS CLEANER	001-301-630-360	36.45
STARKVILLE AUTO PARTS	5151-87829	01/26/2016	A1142 MINI BULB	001-301-630-360	10.48
OKTIBBEHA COUNTY COOPERATIVE	4596	01/26/2016	A1164 UNIFORM	001-301-555-250	53.72
STARKVILLE AUTO PARTS	5151-87845	01/26/2016	A1142 EXT LIFE /AUTO SUPPLIES	001-301-630-360	104.32
GATEWAY TIRE & SERVICE CENTER	I103052375	01/26/2016	A1167 #710 TIRES	001-301-630-400	1,054.68
CINTAS	215118263	01/27/2016	STREET DEPT	001-301-535-233	107.36
CERIDIAN BENEFIT SERVICES	332957885	01/17/2016	INSURANCE	001-301-620-370	11.18
STARKVILLE AUTO PARTS	5151-87397	01/26/2016	A1142 BULBS	001-301-630-360	9.98
COLD MIX, INC	8908	01/26/2016	A1140 COLD MIX	001-301-560-270	2,359.80
IVY AUTO PARTS, LLC.	518124	01/26/2016	A1144 BRAKE FRONT PADS	001-301-630-360	68.99
STARKVILLE AUTO PARTS	5151-87489	01/26/2016	A1142 STARTER FLUID /SILICONE	001-301-630-360	14.17
IVY AUTO PARTS, LLC.	518215	01/26/2016	A1144 BATTERY /CORE DEPOSIT	001-301-630-360	109.00
IVY AUTO PARTS, LLC.	518217	01/26/2016	A1144 DELO 400 15W40	001-301-630-360	116.91
IVY AUTO PARTS, LLC.	518232	01/26/2016	A1144 OIL FILTER	001-301-630-360	10.69
NESCO ELECTRICAL DISTRIBUTORS	S2068968.001	01/26/2016	A1149 LIGHT BULBS	001-301-630-360	138.18
PROGRAPHICS, INC.	51816	01/26/2016	A1122 STREET DEPT PURCHASE ORDER BOOKS	001-301-555-250	523.23
Outstanding Total:					9,622.20
Department 301 - STREET DEPARTMENT Total:					9,622.20

Department: 302 - STREET LIGHTING**Outstanding**

STARKVILLE ELECTRIC	INV0016658	01/27/2016	SED BILLS BY DEPT	001-302-625-380	19.63
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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0016666	01/27/2016	ACCT#212849 ELE BILLS BY DEPT	001-302-625-380	24,997.92
Outstanding Total:					25,017.55
Department 302 - STREET LIGHTING Total:					25,017.55

Department: 360 - ANIMAL CONTROL

Outstanding

RACKLEY OIL INC.	000423863	01/25/2016	M11199 GAS	001-360-525-231	38.66
STARKVILLE ELECTRIC	INV0016658	01/27/2016	SED BILLS BY DEPT	001-360-625-380	228.40
CERIDIAN BENEFIT SERVICES	332957885	01/17/2016	INSURANCE	001-360-620-370	1.72
RACKLEY OIL INC.	000423507	01/14/2016	M11151 GAS	001-360-525-231	61.47
Outstanding Total:					330.25
Department 360 - ANIMAL CONTROL Total:					330.25

Department: 550 - PARKS AND REC DEPARTMENT

Outstanding

CANON SOLUTIONS AMERICA -BURLINGTON	4017950620	01/26/2016	JMQ12482 /UC16D	001-550-501-200	166.63
G&K SERVICES	1231111772	01/26/2016	N12486 MAT SERVICE 1/12/2016	001-550-501-220	37.00
TERRY SVC., INC	45423	01/26/2016	REPAIR BLOWER	001-550-600-300	648.52
GATEWAY TIRE & SERVICE CENTER	I103039428	01/26/2016	N12471 #107 OIL CHANGE & REPAIR FLAT	001-550-600-370	298.23
CANON FINANCIAL SERVICES, INC	15695699	01/26/2016	JMQ12482	001-550-600-300	382.00
GATEWAY TIRE & SERVICE CENTER	I103040877	01/26/2016	N12471 #107 AUTO REPAIRS & MAINT	001-550-600-370	141.44
NESCO ELECTRICAL DISTRIBUTORS	S2070001.001	01/27/2016	N12473 BULBS	001-550-600-370	114.60
NEWELL PAPER COMPANY	767289	01/26/2016	N12485 JANITORIAL SUPPLIES	001-550-501-208	1,049.64
G&K SERVICES	1231115046	01/26/2016	N12486 MAT SERVICE 1/19/2016	001-550-501-220	37.00
ATMOS ENERGY SPORTS CENTER	INV0016618 1554	01/25/2016 01/26/2016	3015219110 PARKS & REC	001-550-600-340	228.71
LOWE'S	17310	01/26/2016	N12478 YOUTH UNIFORMS	001-550-501-220	1,802.50
TERRY SVC., INC	45553	01/26/2016	N12476 CLEANING SUPPLIES	001-550-501-208	65.50
CINTAS FIRST AID & SAFETY	5004271379	01/26/2016	SERVICE AGREEMENT	001-550-600-300	1,323.00
			N12475 MEDS/SERVICE CHARGE	001-550-501-220	153.25
ATCO INTERNATIONAL	I0451395	01/26/2016	N12480 WIPE OUT CLEANING SUPPLIES	001-550-501-208	111.67
GUARDIAN LOCK AND KEY	3464	01/27/2016	N12489 SERVICE CALL /KEYS CUT & STAMPED	001-550-501-220	111.00
ATMOS ENERGY	INV0016655	01/26/2016	3018222235	001-550-600-340	376.32
LOWE'S	CM0000354	01/26/2016	CREDIT MEMO INVOICE #17310 (N12476) BISSELL	001-550-501-208	-14.25
STARKVILLE ELECTRIC	INV0016658	01/27/2016	SED BILLS BY DEPT	001-550-600-340	11,140.71
PITNEY (GLOBAL FINANCIAL SERVICES)	6646757-NV15.	01/26/2016	6646757 PARKS & REC LEASE	001-550-501-200	294.00
BOARDTOWN TRADING POST	105165	01/26/2016	N12470 PLAQUES	001-550-501-220	144.00
NEWELL PAPER COMPANY	766482	01/26/2016	N12485 JANITORIAL SUPPLIES	001-550-501-208	280.12
ATMOS ENERGY	INV0016656	01/26/2016	3019958172 PARKS/REC	001-550-600-340	79.77
BLICK ART MATERIALS	5475701	01/26/2016	N12487 PROGRAM SUPPLIES	001-550-501-220	17.22
Outstanding Total:					18,988.58

Paid

ANTHONY STEVENSON	INV0016544	01/22/2016	UMPIRES & REFEREES 1/21/2016	001-550-600-320	500.00
SCHRONDA FAYE EDDINS	INV0016545	01/22/2016	UMPIRES & REFEREES 1/21/2016	001-550-600-320	500.00
HOLDEN RAY BLAKE	INV0016546	01/22/2016	UMPIRES & REFEREES 1/21/2016	001-550-600-320	500.00
ROB FORBUS	INV0016547	01/22/2016	UMPIRES & REFEREES 1/21/2016	001-550-600-320	340.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CALVIN.WARE	INV0016548	01/22/2016	UMPIRES & REFEREES 1/21/2016	001-550-600-320	315.00
ANTONIO ANDREWS	INV0016549	01/22/2016	UMPIRES & REFEREES 1/21/2016	001-550-600-320	210.00
RICHARD HILL	INV0016550	01/22/2016	UMPIRES & REFEREES 1/21/2016	001-550-600-320	210.00
LYNN LEONARD	INV0016551	01/22/2016	UMPIRES & REFEREES 1/21/2016	001-550-600-320	195.00
ZEBEDEE RICE	INV0016552	01/22/2016	UMPIRES & REFEREES 1/21/2016	001-550-600-320	195.00
ANDREW MONK	INV0016553	01/22/2016	UMPIRES & REFEREES 1/21/2016	001-550-600-320	180.00
KENOSHA ANTINETTE SHEILD	INV0016554	01/22/2016	UMPIRES & REFEREES 1/21/2016	001-550-600-320	170.00
FRED CLARK	INV0016555	01/22/2016	UMPIRES & REFEREES 1/21/2016	001-550-600-320	165.00
ALAKEN McNEER	INV0016556	01/22/2016	UMPIRES & REFEREES 1/21/2016	001-550-600-320	160.00
JACQUELINE BLAKE	INV0016557	01/22/2016	UMPIRES & REFEREES 1/21/2016	001-550-600-320	140.00
NICK JONES	INV0016558	01/22/2016	UMPIRES & REFEREES 1/21/2016	001-550-600-320	135.00
TRACIE FOX	INV0016559	01/22/2016	UMPIRES & REFEREES 1/21/2016	001-550-600-320	130.00
KEENA MATTHEWS	INV0016560	01/22/2016	UMPIRES & REFEREES 1/21/2016	001-550-600-320	130.00
CODY ROMAN	INV0016561	01/22/2016	UMPIRES & REFEREES 1/21/2016	001-550-600-320	130.00
COURTNEY CANNON	INV0016562	01/22/2016	UMPIRES & REFEREES 1/21/2016	001-550-600-320	120.00
GWENDOLYN JOHNSON	INV0016563	01/22/2016	UMPIRES & REFEREES 1/21/2016	001-550-600-320	120.00
MIKE PHILLIPS	INV0016564	01/22/2016	UMPIRES & REFEREES 1/21/2016	001-550-600-320	120.00
JAMES YARBROUGH	INV0016565	01/22/2016	UMPIRES & REFEREES 1/21/2016	001-550-600-320	120.00
JOSEPH WILLIAMS	INV0016566	01/22/2016	UMPIRES & REFEREES 1/21/2016	001-550-600-320	110.00
ANITA JOHNSON	INV0016567	01/22/2016	UMPIRES & REFEREES 1/21/2016	001-550-600-320	105.00
BRUCE HARRIS	INV0016568	01/22/2016	UMPIRES & REFEREES 1/21/2016	001-550-600-320	100.00
CHARLES YARBROUGH	INV0016569	01/22/2016	UMPIRES & REFEREES 1/21/2016	001-550-600-320	90.00
EVERETT CLARK	INV0016570	01/22/2016	UMPIRES & REFEREES 1/21/2016	001-550-600-320	75.00
RICHARD HILL JR	INV0016571	01/22/2016	UMPIRES & REFEREES 1/21/2016	001-550-600-320	70.00
REGGIE CAMPBELL	INV0016572	01/22/2016	UMPIRES & REFEREES 1/21/2016	001-550-600-320	40.00
VERLEAN AKINS	INV0016573	01/22/2016	UMPIRES & REFEREES 1/21/2016	001-550-600-320	192.00
KENNEDI AKINS	INV0016574	01/22/2016	UMPIRES & REFEREES 1/21/2016	001-550-600-320	96.00
KYMESHA ANDREW	INV0016575	01/22/2016	UMPIRES & REFEREES 1/21/2016	001-550-600-320	75.00
BENJAMIN DAVIDSON	INV0016576	01/22/2016	UMPIRES & REFEREES 1/21/2016	001-550-600-320	60.00
JAKE MEALER	INV0016577	01/22/2016	UMPIRES & REFEREES 1/21/2016	001-550-600-320	60.00
ALEXIZ LOGAN	INV0016578	01/22/2016	UMPIRES & REFEREES 1/21/2016	001-550-600-320	50.00
IYUNA CLARK	INV0016579	01/22/2016	UMPIRES & REFEREES 1/21/2016	001-550-600-320	40.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CARTER ROACH	INV0016580	01/22/2016	UMPIRES & REFEREES 1/21/2016	001-550-600-320	40.00
NATHAN BOWMAN	INV0016581	01/22/2016	UMPIRES & REFEREES 1/21/2016	001-550-600-320	30.00
PAM FARMER	INV0016582	01/22/2016	UMPIRES & REFEREES 1/21/2016	001-550-600-320	80.00
KELLI JOY BRADFORD	INV0016583	01/22/2016	UMPIRES & REFEREES 1/21/2016	001-550-600-320	110.00

Paid Total: 6,208.00Department 550 - PARKS AND REC DEPARTMENT Total: 25,196.58

Department: 600 - CAPITAL PROJECTS

Outstanding

QUILL CORPORATION	2168383	01/25/2016	NEW BLDG FURNITURE	001-600-901-812	287.97
SHERWIN WILLIAMS CO.	1965-7	01/25/2016	PAINT-NEW BLDG	001-600-901-812	15.24
FALCON CONTRACTING CO.,INC	3467	01/25/2016	STREET IMPROVEMENTS	001-600-901-812	3,500.00
FALCON CONTRACTING CO.,INC	3467	01/25/2016	STREET IMPROVEMENTS	001-600-912-809	39,757.37
FALCON CONTRACTING CO.,INC	3467	01/25/2016	STREET IMPROVEMENTS	001-600-948-872	24,453.00
FALCON CONTRACTING CO.,INC	3467	01/25/2016	STREET IMPROVEMENTS	001-600-948-877	3,500.00
JC CHEEK CONTRACTORS, INC	EE0003627	01/25/2016	STREET SIGNS	001-600-901-812	1,970.00

Outstanding Total: 73,483.58Department 600 - CAPITAL PROJECTS Total: 73,483.58

Department: 800 - DEBT SERVICE

Outstanding

MS DEVELOPMENT AUTHORI	INV0016479	01/17/2016	GMS 327 SERVICE ZONE CAP #175 3/1/16 PAYMENT	001-800-820-829	4,012.98
MS DEVELOPMENT AUTHORI	INV0016479	01/17/2016	GMS 327 SERVICE ZONE CAP #175 3/1/16 PAYMENT	001-800-830-827	114.89
MS DEVELOPMENT AUTHORI	INV0016480	01/17/2016	GMS 326 SERVICE ZONE CAP #180 3/1/16 FINAL PYMT	001-800-820-829	4,106.23
MS DEVELOPMENT AUTHORI	INV0016480	01/17/2016	GMS 326 SERVICE ZONE CAP #180 3/1/16 FINAL PYMT	001-800-830-827	19.37

Outstanding Total: 8,253.47Department 800 - DEBT SERVICE Total: 8,253.47Fund 001 - GENERAL FUND Total: 292,314.23

Fund: 002 - RESTRICTED POLICE FUND

Department: 251 - DRUG EDUCATION FUND

Outstanding

CREATIVE PRODUCT SOURCING/DARE	91113	01/25/2016	M11176 DARE BOOKS	002-251-501-200	184.78
FEDERAL SIGNAL CORP.	6201800	01/14/2016	M11099 BUMPER FOR DARE CAR	002-251-918-805	358.10

Outstanding Total: 542.88Department 251 - DRUG EDUCATION FUND Total: 542.88Fund 002 - RESTRICTED POLICE FUND Total: 542.88

Fund: 015 - AIRPORT FUND

Department: 505 - AIRPORT

Outstanding

LOWE'S	07472	01/26/2016	J1552 VALVE /WIPING CLOTH	015-505-691-550	22.77
MAGNOLIA BOTTLED WATER CO	16916	01/26/2016	J1555 COOLER	015-505-501-200	15.50
BASICS, INC. A Trade America Company	20451	01/26/2016	J1553 JANITORIAL SUPPLIES	015-505-541-237	208.67
CONNER SCHULTZ	1	01/26/2016	J1558 CONTRACT LABOR	015-505-600-338	40.00
JACOB MOREE	13	01/26/2016	J1556 CONTRACT LABOR	015-505-600-338	120.00
MELISSA (MISSY) McCAIN	3	01/26/2016	J1557 CLEANING SERVICE	015-505-600-338	250.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STARKVILLE ELECTRIC	INV0016658	01/27/2016	SED BILLS BY DEPT	015-505-625-380	835.17
MAXXSOUTH BROADBAND	INV0016654	01/26/2016	ACCT#8282 41 101 0438241 AIRPORT	015-505-600-338	88.70
Outstanding Total:					1,580.81
Department 505 - AIRPORT Total:					1,580.81
Fund 015 - AIRPORT FUND Total:					1,580.81

Fund: 022 - SANITATION**Department: 322 - SANITATION DEPARTMENT****Outstanding**

STARKVILLE ELECTRIC	INV0016604	01/25/2016	SANITATION DEPT (146.2) NOV2015	022-322-600-333	5,179.46
TRUSTMARK NATIONAL BANK	INV0016476	01/17/2016	#90090 {2 FRONT LOADERS} 2/18/15 PAYMENT	022-322-820-874	6,200.43
TRUSTMARK NATIONAL BANK	INV0016476	01/17/2016	#90090 {2 FRONT LOADERS} 2/18/15 PAYMENT	022-322-830-873	990.12
CINTAS	215116560	01/25/2016	LANDSCAPE / SANTITATION	022-322-535-233	310.28
CINTAS	215116561	01/25/2016	SANITATION UNIFORMS	022-322-535-233	747.42
CINTAS	215118267	01/27/2016	SANITATION / LANDSCAPE	022-322-535-233	155.92
CERIDIAN BENEFIT SERVICES	332957885	01/17/2016	INSURANCE	022-322-620-370	18.06
WasteZero, INC.	23730	01/17/2016	GARBAGE / RECYLCING BAGS	022-322-551-239	155,534.28
Outstanding Total:					169,135.97
Department 322 - SANITATION DEPARTMENT Total:					169,135.97

Department: 325 - RUBBISH**Outstanding**

REGIONS FINANCIAL CORPORATION	INV0016481	01/17/2016	001-0007521-003 GRAPPLE TRK KNUCKELBOON 3/2/16	022-325-820-874	2,713.08
REGIONS FINANCIAL CORPORATION	INV0016481	01/17/2016	001-0007521-003 GRAPPLE TRK KNUCKELBOON 3/2/16	022-325-830-873	23.25
Outstanding Total:					2,736.33
Department 325 - RUBBISH Total:					2,736.33

Department: 341 - LANDSCAPING**Outstanding**

CINTAS	215116560	01/25/2016	LANDSCAPE / SANTITATION	022-341-535-233	53.66
CINTAS	215118267	01/27/2016	SANITATION / LANDSCAPE	022-341-535-233	53.66
CERIDIAN BENEFIT SERVICES	332957885	01/17/2016	INSURANCE	022-341-620-370	5.16
Outstanding Total:					112.48

Paid

TRUSTMARK NATIONAL BANK	1/18/16	01/15/2016	LOAN #90089 STREET SWEEPER	022-341-820-874	3,222.28
TRUSTMARK NATIONAL BANK	1/18/16	01/15/2016	LOAN #90089 STREET SWEEPER	022-341-830-873	521.31
TRUSTMARK NATIONAL BANK	12/18/15.	01/15/2016	LOAN#90089 STREET SWEEPE	022-341-820-874	3,216.46
TRUSTMARK NATIONAL BANK	12/18/15.	01/15/2016	LOAN#90089 STREET SWEEPE	022-341-830-873	527.13
Paid Total:					7,487.18
Department 341 - LANDSCAPING Total:					7,599.66
Fund 022 - SANITATION Total:					179,471.96

Fund: 023 - LANDFILL ACCOUNT**Department: 323 - SANITARY LANDFILL****Outstanding**

CINTAS	215116559	01/25/2016	LANFILL	023-323-535-233	36.96
CINTAS	215118266	01/27/2016	LANDFILL	023-323-535-233	47.08
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0016664	01/27/2016	ACCT#102182-001 LANDFIELD	023-323-625-380	22.00
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0016665	01/27/2016	ACCT#99633-001 CIVIL AIR	023-323-625-380	30.85

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount	
CERIDIAN BENEFIT SERVICES	332957885	01/17/2016	INSURANCE	023-323-620-370	0.86	
					Outstanding Total:	137.75
					Department 323 - SANITARY LANDFILL Total:	137.75
					Fund 023 - LANDFILL ACCOUNT Total:	137.75

Fund: 150 - FEDERAL FORFEITED FUNDS

Department: 000 - UNDESIGNATED

Outstanding

FEDERAL SIGNAL CORP.	6212307	01/27/2016	M10911 CREDIT MEMO -UTL KIT RETURN	150-000-334-126	-60.00	
FEDERAL SIGNAL CORP.	6202886	01/25/2016	M10911B BRACKETS	150-000-334-126	60.00	
					Outstanding Total:	0.00
					Department 000 - UNDESIGNATED Total:	0.00
					Fund 150 - FEDERAL FORFEITED FUNDS Total:	0.00

Fund: 311 - PARKING MILL PROJECT

Department: 656 - PARKING MILL PROJECT

Paid

GOLDEN TRIANGLE PLANNING & DEVELOPM	3739	01/15/2016	CDBG: KED COTTENMILL	311-656-600-333	5,000.00	
					Paid Total:	5,000.00
					Department 656 - PARKING MILL PROJECT Total:	5,000.00
					Fund 311 - PARKING MILL PROJECT Total:	5,000.00

Fund: 375 - PARK AND REC TOURISM

Department: 000 - UNDESIGNATED

Outstanding

PETTY CASH VOUCHERS	INV0016474	01/17/2016	SUPPLIES	375-000-260-081	37.97	
					Outstanding Total:	37.97
					Department 000 - UNDESIGNATED Total:	37.97

Department: 551 - PARK & REC TOURISM

Outstanding

POWER CLEAN JANITORIAL SERVICES	1041	01/26/2016	JANITORIAL SERVICE DEC2015	375-551-907-942	1,835.00	
POWER CLEAN JANITORIAL SERVICES	1042	01/26/2016	JANITORIAL SERVICES JAN201	375-551-907-942	1,785.00	
NESCO ELECTRICAL DISTRIBUTORS	S2070593.001	01/27/2016	N12474 BULBS	375-551-907-942	137.80	
NESCO ELECTRICAL DISTRIBUTORS	S2058358.001	01/26/2016	N12397 LIGHTS/ETC SUPPLIES	375-551-907-942	2,113.48	
HELENA CHEMICAL COMPAN	62087517	01/27/2016	N12355 CHEMICALS	375-551-907-942	1,152.50	
T.L. LOWERY	029110	01/26/2016	N12483 REPAIR ICE MACHINE /FLUSH VALVE	375-551-907-942	1,300.00	
T.L. LOWERY	093671	01/26/2016	N12483 PARKS REPAIRS	375-551-907-942	1,242.00	
					Outstanding Total:	9,565.78
					Department 551 - PARK & REC TOURISM Total:	9,565.78
					Fund 375 - PARK AND REC TOURISM Total:	9,603.75

Fund: 400 - WATER & SEWER DEPARTMENTS

Department: 721 - NEW CONSTRUCTION REHAB

Outstanding

CERIDIAN BENEFIT SERVICES	332957885	01/17/2016	INSURANCE	400-721-620-370	1.72	
					Outstanding Total:	1.72
					Department 721 - NEW CONSTRUCTION REHAB Total:	1.72

Department: 723 - WATER DEPARTMENT

Outstanding

CERIDIAN BENEFIT SERVICES	332957885	01/17/2016	INSURANCE	400-723-620-370	16.34
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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CERIDIAN BENEFIT SERVICES	332957885	01/17/2016	INSURANCE	400-723-620-370	1.72
Outstanding Total:					18.06
Department 723 - WATER DEPARTMENT Total:					18.06
Department: 726 - WASTEWATER TREATMENT PLANT					
Outstanding					
STARKVILLE ELECTRIC	INV0016658	01/27/2016	SED BILLS BY DEPT	400-726-625-380	1,982.65
CERIDIAN BENEFIT SERVICES	332957885	01/17/2016	INSURANCE	400-726-620-370	4.30
Outstanding Total:					1,986.95
Department 726 - WASTEWATER TREATMENT PLANT Total:					1,986.95
Department: 740 - DRINKING WATER TREATMENT					
Outstanding					
STARKVILLE ELECTRIC	INV0016658	01/27/2016	SED BILLS BY DEPT	400-740-625-380	4,245.18
CERIDIAN BENEFIT SERVICES	332957885	01/17/2016	INSURANCE	400-740-620-370	2.58
Outstanding Total:					4,247.76
Department 740 - DRINKING WATER TREATMENT Total:					4,247.76
Fund 400 - WATER & SEWER DEPARTMENTS Total:					6,254.49
Fund: 610 - TRUST & AGENCY					
Department: 000 - UNDESIGNATED					
Outstanding					
STARKVILLE CONVENTIONS/VISITORS BUR	INV0016471	01/17/2016	HOTEL / MOTEL 2% TAX	610-000-147-656	23,325.94
Outstanding Total:					23,325.94
Department 000 - UNDESIGNATED Total:					23,325.94
Fund 610 - TRUST & AGENCY Total:					23,325.94
Fund: 630 - ECONOMIC DEV, TOURISM & CONV					
Department: 000 - UNDESIGNATED					
Outstanding					
MSU	INV0016467	01/17/2016	2% FOOD & BEV TAX 20%	630-000-147-657	31,101.26
O.C.E.D.A	INV0016468	01/17/2016	2% FOOD & BEV TAX 15%	630-000-148-655	23,325.94
STARKVILLE CONVENTIONS/VISITORS BUR	INV0016470	01/17/2016	2% FOOD & BEV TAX 15%	630-000-147-664	23,325.94
Outstanding Total:					77,753.14
Department 000 - UNDESIGNATED Total:					77,753.14
Fund 630 - ECONOMIC DEV, TOURISM & CONV Total:					77,753.14
Grand Total:					595,984.95

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	292,314.23	18,577.46
002 - RESTRICTED POLICE FUND	542.88	0.00
015 - AIRPORT FUND	1,580.81	0.00
022 - SANITATION	179,471.96	7,487.18
023 - LANDFILL ACCOUNT	137.75	0.00
150 - FEDERAL FORFEITED FUNDS	0.00	0.00
311 - PARKING MILL PROJECT	5,000.00	5,000.00
375 - PARK AND REC TOURISM	9,603.75	0.00
400 - WATER & SEWER DEPARTMENTS	6,254.49	0.00
610 - TRUST & AGENCY	23,325.94	0.00
630 - ECONOMIC DEV, TOURISM & CONV	77,753.14	0.00
Grand Total:	595,984.95	31,064.64

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-054-205	DUE FROM STARKVILLE	22.36	0.00
001-000-054-208	DUE FROM PARKS & REC	10.32	0.00
001-000-070-251	FUEL INVENTORY	9,518.09	0.00
001-000-149-691	MUNICIPAL COURT BON	4,229.00	1,081.00
001-000-160-698	DONATION POLICE	150.00	0.00
001-000-330-135	COURT CLERK SETTLEME	8,475.90	8,455.90
001-110-501-200	SUPPLIES	272.68	0.00
001-110-600-300	PROFESSIONAL SERVICE	80.00	0.00
001-110-604-330	COMMUNICATIONS	249.25	0.00
001-110-620-370	INSURANCE	6.02	0.00
001-120-501-200	SUPPLIES	16.98	0.00
001-120-503-202	COMMITTEE SUPPORT	115.15	0.00
001-120-604-330	COMMUNICATIONS	260.00	0.00
001-120-610-350	TRAVEL	840.00	859.71
001-120-691-550	MISCELLANEOUS	2.58	0.00
001-123-501-200	SUPPLIES	123.60	0.00
001-123-600-300	PROFESSIONAL SERVICE	533.00	0.00
001-123-620-370	INSURANCE	1.72	0.00
001-145-630-400	EQUIPMENT REPAIR &	485.00	0.00
001-145-670-376	COURT CONSTITUENTS F	108.00	0.00
001-145-670-377	MOTOR VEHICLE LIABILI	3,150.00	0.00
001-145-670-378	APPEARANCE BOND FEE	1,164.75	0.00
001-145-670-382	TRAFFIC VIOLATIONS (T	12,627.00	0.00
001-145-670-385	IMPLIED CONSENT (TRU	8,225.00	0.00
001-145-670-386	WIRELESS COMM/DPS (2,562.75	0.00
001-145-670-387	OTHER MISDEMEANORS	4,962.75	0.00
001-145-670-388	EXPUNGE ASSESSMENT	100.00	0.00
001-145-670-389	ADULT DRIVERS TRAININ	30.00	0.00
001-145-670-391	TRAUMA TRAFFIC/TRUS	630.00	0.00
001-145-670-393	VICTIMS BOND FEE (TRU	512.50	0.00
001-145-670-395	DRUG VIOLATION/TRUS	122.25	0.00
001-145-691-550	MISCELLANEOUS	11.18	0.00
001-159-620-371	BONDING-CITY EMPLOY	700.00	0.00
001-169-600-309	LEGAL EXPENSES	400.00	0.00
001-180-501-200	SUPPLIES	407.72	34.97
001-180-691-550	MISCELLANEOUS	1.72	0.00
001-190-501-200	SUPPLIES	20,870.00	0.00
001-190-630-401	OFFICE EQUIP MAINT	85.00	0.00
001-192-510-220	SUPPLIES - TOOLS	39.98	39.98
001-192-535-233	UNIFORMS	348.70	0.00
001-192-600-338	CONTRACT SERVICES	1,100.00	0.00
001-192-625-380	UTILITIES	410.21	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-197-501-200	SUPPLIES	23.97	0.00
001-197-525-231	GAS & OIL	13.78	0.00
001-197-604-330	COMMUNICATIONS	268.94	0.00
001-197-690-553	TRAINING	2,125.25	218.00
001-197-820-874	PRINCIPEL	369.32	0.00
001-197-830-873	INTEREST	67.64	0.00
001-201-525-231	GAS & OIL	2,918.90	0.00
001-201-535-233	UNIFORMS	261.75	0.00
001-201-556-251	POLICE SUPPLIES	5,167.28	0.00
001-201-600-300	PROFESSIONAL SERVICE	3,696.20	0.00
001-201-620-370	INSURANCE	60.24	5.18
001-201-625-380	UTILITIES	406.03	0.00
001-201-630-360	SHOP REPAIRS & MAINT	4,509.50	0.00
001-201-630-426	BUILDING MAINTENANC	4.58	0.00
001-201-635-367	MOTORCYCLE RENTAL	1,800.00	0.00
001-201-635-369	COPIER RENTAL	590.74	0.00
001-201-690-555	DUES	590.00	0.00
001-215-541-237	OPERATING SUPPLIES	12,985.00	0.00
001-230-690-552	POLICE TRAINING & EDU	646.52	646.52
001-240-630-404	RADIO MAINTENANCE /	5,425.00	0.00
001-250-635-368	RENT	550.00	0.00
001-254-610-350	TRAVEL	1,568.60	829.20
001-261-501-200	SUPPLIES	279.97	0.00
001-261-525-231	GAS & OIL	136.25	0.00
001-261-535-233	UNIFORMS	3,975.17	0.00
001-261-555-250	SUPPLIES & SMALL TOO	456.96	0.00
001-261-600-319	PHYSICAL EXAMINATION	200.00	0.00
001-261-600-430	UNIFORM CLEANING	93.00	0.00
001-261-620-370	INSURANCE	47.30	0.00
001-261-630-360	SHOP REPAIRS & MAINT	2,318.45	0.00
001-261-691-550	MISCELLANEOUS	106.40	0.00
001-261-918-805	MACHINERY AND EQUIP	345.21	0.00
001-263-600-390	FIRE TRAINING	1,013.12	0.00
001-264-604-330	COMMUNICATIONS	71.82	0.00
001-264-630-404	RADIO MAINTENANCE /	5,425.00	0.00
001-267-625-380	UTILITIES	4,795.72	0.00
001-281-600-300	PROFESSIONAL SERVICE	900.00	0.00
001-281-620-370	INSURANCE	6.02	0.00
001-281-630-360	SHOP REPAIRS & MAINT	71.80	0.00
001-281-690-553	TRAINING	398.00	199.00
001-281-690-555	DUES	460.00	0.00
001-281-820-874	PRINCIPAL	749.17	0.00
001-281-830-873	INTEREST	139.14	0.00
001-290-625-380	UTILITIES	411.70	0.00
001-301-501-200	SUPPLIES	109.27	0.00
001-301-535-233	UNIFORMS	243.78	0.00
001-301-555-250	SUPPLIES & SMALL TOO	651.34	0.00
001-301-560-270	CONSTRUCTION MATERI	3,394.50	0.00
001-301-561-271	SPRAYING- DRAINAGE M	40.00	0.00
001-301-565-272	STREETS SIGNS & PAINT	31.28	0.00
001-301-620-370	INSURANCE	11.18	0.00
001-301-625-380	UTILITIES	708.31	0.00
001-301-630-360	SHOP REPAIRS & MAINT	884.12	0.00
001-301-630-400	EQUIPMENT REPAIR &	1,110.07	0.00
001-301-820-874	PRINCIPAL	2,366.84	0.00
001-301-830-873	INTEREST	71.51	0.00
001-302-625-380	UTILITIES	25,017.55	0.00
001-360-525-231	GAS & OIL	100.13	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-360-620-370	INSURANCE	1.72	0.00
001-360-625-380	UTILITIES	228.40	0.00
001-550-501-200	OFFICE SUPPLIES	460.63	0.00
001-550-501-208	JANITORIAL SUPPLIES	1,492.68	0.00
001-550-501-220	MISC SUPPLIES	2,301.97	0.00
001-550-600-300	PROFESSIONAL SERVICE	2,353.52	0.00
001-550-600-320	UMPIRES & REFEREES	6,208.00	6,208.00
001-550-600-340	UTILITIES	11,825.51	0.00
001-550-600-370	EQUIP. REPAIR/MAINT	554.27	0.00
001-600-901-812	MUNICIPAL BUILDING F	5,773.21	0.00
001-600-912-809	2015/2016 STREET IMP	39,757.37	0.00
001-600-948-872	WARD 2 IMPROVEMENT	24,453.00	0.00
001-600-948-877	WARD 7 IMPROVEMENT	3,500.00	0.00
001-800-820-829	SERVICE ZONE PRINCIPA	8,119.21	0.00
001-800-830-827	SERVICE ZONE INTEREST	134.26	0.00
002-251-501-200	SUPPLIES	184.78	0.00
002-251-918-805	MACHINERY AND EQUIP	358.10	0.00
015-505-501-200	SUPPLIES	15.50	0.00
015-505-541-237	OPERATING SUPPLIES	208.67	0.00
015-505-600-338	CONTRACT SERVICES	498.70	0.00
015-505-625-380	UTILITIES	835.17	0.00
015-505-691-550	MISCELLANEOUS	22.77	0.00
022-322-535-233	UNIFORMS	1,213.62	0.00
022-322-551-239	GARBAGE BAGS	155,534.28	0.00
022-322-600-333	ADMINISTRATIVE SERVI	5,179.46	0.00
022-322-620-370	INSURANCE	18.06	0.00
022-322-820-874	PRINCIPAL	6,200.43	0.00
022-322-830-873	INTEREST	990.12	0.00
022-325-820-874	PRINCIPAL	2,713.08	0.00
022-325-830-873	INTEREST	23.25	0.00
022-341-535-233	UNIFORMS	107.32	0.00
022-341-620-370	INSURANCE	5.16	0.00
022-341-820-874	PRINCIPAL	6,438.74	6,438.74
022-341-830-873	INTEREST	1,048.44	1,048.44
023-323-535-233	UNIFORMS	84.04	0.00
023-323-620-370	INSURANCE	0.86	0.00
023-323-625-380	UTILITIES	52.85	0.00
150-000-334-126	FEDERAL FORFEITED FU	0.00	0.00
311-656-600-333	ADMINISTRIVE SERVICES	5,000.00	5,000.00
375-000-260-081	TOURISM TAX	37.97	0.00
375-551-907-942	PARK IMP/CAPITAL PROJ	9,565.78	0.00
400-721-620-370	INSURANCE	1.72	0.00
400-723-620-370	INSURANCE	18.06	0.00
400-726-620-370	INSURANCE	4.30	0.00
400-726-625-380	UTILITIES	1,982.65	0.00
400-740-620-370	INSURANCE	2.58	0.00
400-740-625-380	UTILITIES	4,245.18	0.00
610-000-147-656	DUE TO GOVERNMENT	23,325.94	0.00
630-000-147-657	DUE TO MISSISSIPPI STA	31,101.26	0.00
630-000-147-664	DUE TO VISITORS/CONV	23,325.94	0.00
630-000-148-655	DUE TO EDA	23,325.94	0.00
	Grand Total:	595,984.95	31,064.64

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	595,984.95	31,064.64
Grand Total:	595,984.95	31,064.64

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 134 ATWELL & GENT, P.A.												
7539-7544	01/27/16		0 Consulting Services		02/03/16	8605.00	.00	ACH				
VENDOR TOTAL:						8605.00						
VENDOR: 139 ACC BUSINESS												
160104881	01/27/16		0 Internet Services		02/03/16	1299.20	.00	CHK				
VENDOR TOTAL:						1299.20						
VENDOR: 202 BELL BUILDING SUPPLY												
136661	01/25/16		6324 Dual Temperature Heat Gun		02/03/16	36.39	.00	CHK				
VENDOR TOTAL:						36.39						
VENDOR: 227 BULLDOG TOWING, LLC												
35076	01/25/16		6316 Tow Truck Services		02/03/16	250.00	.00	CHK				
VENDOR TOTAL:						250.00						
VENDOR: 307 CITY OF STARKVILLE												
01/27/16	01/27/16		0 2013 Bond Payment		02/03/16	261750.00	.00	CHK				
VENDOR TOTAL:						261750.00						
VENDOR: 317 CHRIS MITCHELL MANAGEMENT												
21	01/27/16		0 TVA Wholesale Rate Analysis		02/03/16	4030.00	.00	ACH				
VENDOR TOTAL:						4030.00						
VENDOR: 341 CDW GOVERNMENT, INC												
BQL4358;BQW2295	01/25/16		6294 Toner Cartridges		02/03/16	1456.44	.00	ACH				
BQR1934	01/25/16		6186 Microsoft Surface Book		02/03/16	2574.13	.00	ACH				
VENDOR TOTAL:						4030.57						
VENDOR: 400 IVY AUTO PARTS												
518601;518855	01/25/16		6303 Auto Batteries & Oil Absorba		02/03/16	361.90	.00	ACH				
VENDOR TOTAL:						361.90						

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 696 GARNER LUMLEY ELECTRIC												
520411	01/25/16	6299	Jiffy Locks & Locking Rings		02/03/16	3750.50	.00	ACH				
VENDOR TOTAL:						3750.50						
VENDOR: 697 GARNER COMPUTER SERVICE												
1046109	01/27/16		0 Professional Service & Maint		02/03/16	6000.00	.00	ACH				
VENDOR TOTAL:						6000.00						
VENDOR: 721 GOLDEN TRIANGLE												
01/25/16	01/25/16	6319	Commercial Waste Disposal		02/03/16	318.06	.00	CHK				
VENDOR TOTAL:						318.06						
VENDOR: 730 GRESKO UTILITY SUPPLY, INC.												
500089229-00	01/25/16	6269	Stock Material		02/03/16	2016.00	.00	ACH				
VENDOR TOTAL:						2016.00						
VENDOR: 809 HOWARD INDUSTRIES, INC.												
248386-537025	01/25/16	6313	100W LED Luminaries		02/03/16	2225.00	.00	ACH				
VENDOR TOTAL:						2225.00						
VENDOR: 811 HD SUPPLY UTILITIES LTD.												
3053841-00	01/25/16	6211	Fiberglass Crossarms		02/03/16	3250.00	.00	ACH				
VENDOR TOTAL:						3250.00						
VENDOR: 1205 LOWE'S												
9829	01/25/16	6318	Small Tools & Supplies		02/03/16	150.27	.00	CHK				
VENDOR TOTAL:						150.27						
VENDOR: 1305 NEXAIR, LLC.												
3959535;3961270	01/25/16	6330	Monthly Gas Cylinder Rentals		02/03/16	175.82	.00	CHK				
VENDOR TOTAL:						175.82						

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR:	1400	NESCO										
S2068195.001;S20	01/25/16	6305	MDOT Lighting		02/03/16	477.01	.00	ACH				
				VENDOR TOTAL:		477.01						
VENDOR:	1406	NORTHEAST EXTERMINATING										
272705;279149	01/25/16	6334	Pest Control		02/03/16	108.82	.00	ACH				
				VENDOR TOTAL:		108.82						
VENDOR:	1536	PALMER'S SERVICE CENTER										
01/25/16	01/25/16	6333	Monthly Fleet Service		02/03/16	10913.49	.00	ACH				
				VENDOR TOTAL:		10913.49						
VENDOR:	1698	QUALITY ALUMINUM & HOME IMPR										
492	01/25/16	6329	Main Office Awning Repair		02/03/16	1544.00	.00	CHK				
				VENDOR TOTAL:		1544.00						
VENDOR:	1818	UNITED RENTALS, INC.										
943761631-083	01/27/16	0	Bobcat Rental		02/03/16	1013.00	.00	ACH				
				VENDOR TOTAL:		1013.00						
VENDOR:	1887	S & S LINE SERVICE										
1680-1683	01/27/16	0	Right of Way Clearing		02/03/16	10513.60	.00	ACH				
				VENDOR TOTAL:		10513.60						
VENDOR:	1905	STARKVILLE AUTO PARTS										
132539;132541	01/25/16	6321	Auto Repair Supplies		02/03/16	49.66	.00	CHK				
				VENDOR TOTAL:		49.66						
VENDOR:	1910	STARKVILLE ELECTRIC										
01/12/16	01/27/16	0	Utility Bill		02/03/16	33.52	.00	CHK				
				VENDOR TOTAL:		33.52						

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 1940 STUART C. IRBY												
S009341923.001	01/25/16	6199	100W HPS Decorative Luminari		02/03/16	1773.30	.00	ACH				
S009368339.001;S	01/25/16	6302	New Employees' Climbing Gear		02/03/16	453.31	.00	ACH				
VENDOR TOTAL:						2226.61						
VENDOR: 1945 SULLIVAN'S												
3524;3688;4194;4	01/25/16	6331	Office Supplies		02/03/16	598.81	.00	ACH				
VENDOR TOTAL:						598.81						
VENDOR: 2010 TVA-TREASURER												
E16-12-0214	12/31/15		0 December Power Invoice		02/02/16	2153674.17	.00	DFT				
VENDOR TOTAL:						2153674.17						
VENDOR: 2015 TEMPLE & SON CO., INC												
INV0148352	01/25/16	6301	PED Base		02/03/16	203.68	.00	ACH				
VENDOR TOTAL:						203.68						
VENDOR: 2018 TRADE AMERICA												
20388;20415	01/25/16	6298	Janitorial Supplies		02/03/16	325.48	.00	ACH				
VENDOR TOTAL:						325.48						
VENDOR: 2040 TVPPA EDUCATION & TRAIN.												
24739	01/27/16		0 2015 Accounting Conference F		02/03/16	450.23	.00	CHK				
24918	01/27/16		0 Digger Derrick Training		02/03/16	5430.48	.00	CHK				
84742	01/27/16		0 DIC Safety Meeting		02/03/16	500.00	.00	CHK				
VENDOR TOTAL:						6380.71						
VENDOR: 2116 UTILITECH												
1888	01/27/16		0 Product Development & Suppor		02/03/16	500.00	.00	CHK				
VENDOR TOTAL:						500.00						
VENDOR: 2118 BORDER STATES ELECTRIC												
910606794;910568	01/25/16	6287	Stock Material		02/03/16	1195.75	.00	ACH				
VENDOR TOTAL:						1195.75						

STARKVILLE ELECTRIC DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 02/03/16 ACCOUNT 23200

UNPAID INVOICES

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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR:	2327		WAUKAWAY DISTRIBUTORS, INC.									
24389	01/27/16		0 Water		02/03/16	31.00	.00	ACH				
					VENDOR TOTAL:		31.00					
					GRAND TOTAL:		2488038.02					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 57 ALLIED UNIVERSAL CORPORATION												
I1304372	01/27/16		0 Chemicals		02/03/16	898.00	.00	CHK				
VENDOR TOTAL:						898.00						
VENDOR: 76 APAC MISSISSIPPI, INC.												
4000058351	01/27/16		0 Concrete		02/03/16	432.92	.00	CHK				
VENDOR TOTAL:						432.92						
VENDOR: 124 ATMOS ENERGY												
01/11/16	01/27/16		0 Utility Bill		02/03/16	483.37	.00	CHK				
VENDOR TOTAL:						483.37						
VENDOR: 202 BELL BUILDING SUPPLY												
138454	01/27/16		0 Small Tools & Supplies		02/03/16	18.57	.00	CHK				
141232	01/27/16		0 Small Tools & Supplies		02/03/16	5.55	.00	CHK				
141401	01/27/16		0 Pad Lock		02/03/16	12.39	.00	CHK				
141409	01/27/16		0 3 Gallon Sprayer		02/03/16	67.09	.00	CHK				
141619	01/27/16		0 Foam Pipe & Duct Tape		02/03/16	37.66	.00	CHK				
141765	01/27/16		0 Caulk Gun & Caulk		02/03/16	123.06	.00	CHK				
VENDOR TOTAL:						264.32						
VENDOR: 215 CINTAS												
215113216	01/27/16		0 Brown Mats		02/03/16	23.23	.00	CHK				
215113218	01/27/16		0 Brown Mats		02/03/16	6.64	.00	CHK				
215113220	01/27/16		0 Uniforms		02/03/16	35.00	.00	CHK				
215113221	01/27/16		0 Uniforms		02/03/16	118.70	.00	CHK				
215114888	01/27/16		0 Brown Mats		02/03/16	23.23	.00	CHK				
215114890	01/27/16		0 Brown Mats		02/03/16	6.64	.00	CHK				
215114892	01/27/16		0 Uniforms		02/03/16	35.00	.00	CHK				
215114893	01/27/16		0 Uniforms		02/03/16	118.70	.00	CHK				
215116553	01/27/16		0 Brown Mats		02/03/16	23.23	.00	CHK				
215116555	01/27/16		0 Brown Mats		02/03/16	6.64	.00	CHK				
215116557	01/27/16		0 Uniforms		02/03/16	35.00	.00	CHK				
215116558	01/27/16		0 Uniforms		02/03/16	118.70	.00	CHK				
5003657519	01/27/16		0 Medicine Cabinet Supplies		02/03/16	155.61	.00	CHK				
VENDOR TOTAL:						706.32						

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 266 COLUMBUS RUBBER & GASKET												
509399-001	01/27/16		6 Hose Assembly		02/03/16	466.23	.00	CHK				
VENDOR TOTAL:						466.23						
VENDOR: 305 DIXIE WHOLESale WATERWORKS												
506063	01/27/16		0 Stock Material		02/03/16	141.18	.00	CHK				
508207	01/27/16		0 Stock Material		02/03/16	822.90	.00	CHK				
VENDOR TOTAL:						964.08						
VENDOR: 367 THE COMMERCIAL DISPATCH												
12/31/15	01/27/16		0 Job Listings		02/03/16	524.00	.00	CHK				
VENDOR TOTAL:						524.00						
VENDOR: 450 ENVIRO-LABS, INC.												
547;89	01/27/16		0 Oil & Grease Influent		02/03/16	138.00	.00	CHK				
VENDOR TOTAL:						138.00						
VENDOR: 462 DELTACOM												
121623350107160	01/27/16		0 Communications		02/03/16	105.83	.00	CHK				
VENDOR TOTAL:						105.83						
VENDOR: 604 FASTENAL												
MSSTA61892	01/27/16		0 Small Tools & Supplies		02/03/16	640.26	.00	CHK				
MSSTA61944	01/27/16		0 Saw Blades		02/03/16	37.46	.00	CHK				
VENDOR TOTAL:						677.72						
VENDOR: 606 4-COUNTY EPA												
01/03/16	01/27/16		0 Utility Bill		02/03/16	14.69	.00	CHK				
01/27/16	01/27/16		0 Utility Bill		02/03/16	21837.00	.00	CHK				
VENDOR TOTAL:						21851.69						
VENDOR: 612 FALCON CONTRACTING CO., INC												
3442	01/27/16		0 Contract Labor - Water Lines		02/03/16	32053.00	.00	CHK				
VENDOR TOTAL:						32053.00						

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 616 FEDEX												
5-278-93267	01/27/16		0 Postage		02/03/16	61.15	.00	CHK				
5-279-12903	01/27/16		0 Postage		02/03/16	209.68	.00	CHK				
VENDOR TOTAL:						270.83						
VENDOR: 637 FISHER SCIENTIFIC												
861187	01/27/16		0 Ethyl Alcohol		02/03/16	95.31	.00	CHK				
VENDOR TOTAL:						95.31						
VENDOR: 639 GOLDEN TRIANGLE												
3766	01/27/16		0 Billing Services		02/03/16	402.50	.00	CHK				
VENDOR TOTAL:						402.50						
VENDOR: 691 GATEWAY TIRE&SERVICE CENTER												
I103032986	01/27/16		0 Flat Tire Repair		02/03/16	85.50	.00	CHK				
I103041717	01/27/16		0 Auto Repair		02/03/16	704.77	.00	CHK				
VENDOR TOTAL:						790.27						
VENDOR: 702 HACH												
9745059	01/27/16		0 Chemicals		02/03/16	1569.94	.00	CHK				
VENDOR TOTAL:						1569.94						
VENDOR: 1035 KANSAS CITY SOUTHERN												
1600063351	01/27/16		0 Annual Lease		02/03/16	75.00	.00	CHK				
1600063743	01/27/16		0 Annual Lease		02/03/16	50.00	.00	CHK				
VENDOR TOTAL:						125.00						
VENDOR: 1191 LUCKETT PUMP & REPAIR												
16047	01/27/16		0 Regulator Repair		02/03/16	1521.88	.00	CHK				
VENDOR TOTAL:						1521.88						
VENDOR: 1305 NEXAIR												
3943903	01/27/16		0 Gas Cylinder Rentals		02/03/16	81.79	.00	CHK				
3959536	01/27/16		0 Gas Cylinder Rentals		02/03/16	273.50	.00	CHK				

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR TOTAL:						355.29						
VENDOR: 1322 MMC MATERIALS, INC.												
409245	01/27/16		0 Concrete		02/03/16	312.00	.00	CHK				
414201	01/27/16		0 Concrete		02/03/16	420.00	.00	CHK				
VENDOR TOTAL:						732.00						
VENDOR: 1366 MS CROSS CONNECTION, LLC												
28765	01/27/16		0 CCC Program Management		02/03/16	282.00	.00	CHK				
VENDOR TOTAL:						282.00						
VENDOR: 1390 NEWELL PAPER COMPANY												
767205	01/27/16		0 Drain Cleaner		02/03/16	98.37	.00	CHK				
VENDOR TOTAL:						98.37						
VENDOR: 1400 NESCO												
S2069716.001	01/27/16		0 Duct Seal		02/03/16	16.51	.00	CHK				
S2071228.001	01/27/16		0 Small Tools & Supplies		02/03/16	94.89	.00	CHK				
VENDOR TOTAL:						111.40						
VENDOR: 1482 ORMAN'S WELDING												
25829	01/27/16		0 Pull Pump Maintenance		02/03/16	540.00	.00	CHK				
VENDOR TOTAL:						540.00						
VENDOR: 1525 OKTIBBEHA COUNTY COOP												
D-1071	01/27/16		0 Uniform Purchase		02/03/16	94.16	.00	CHK				
E-1328	01/27/16		0 Uniform Purchase		02/03/16	573.23	.00	CHK				
VENDOR TOTAL:						667.39						
VENDOR: 1910 STARKVILLE UTILITIES												
01/05/16	01/27/16		0 Due to SED		02/03/16	27858.12	.00	CHK				
01/08/16	01/27/16		0 Utility Bill		02/03/16	481.59	.00	CHK				
VENDOR TOTAL:						28339.71						

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 1917 RONNIE JONES CONST., INC.												
201611	01/27/16		0 Crushed Limestone		02/03/16	2575.17	.00	CHK				
VENDOR TOTAL:						2575.17						
VENDOR: 1932 STARKVILLE DAILY NEWS												
12/31/15	01/27/16		0 Job & Bid Listings		02/03/16	710.60	.00	CHK				
VENDOR TOTAL:						710.60						
VENDOR: 1937 SOUTHERN PIPE & SUPPLY												
9277581-00	01/27/16		0 8" Water Main Pipe		02/03/16	8140.00	.00	CHK				
9277794-00	01/27/16		0 Stock Material		02/03/16	3787.55	.00	CHK				
9277794-01	01/27/16		0 Iron MJ Tee		02/03/16	85.00	.00	CHK				
9348645-00	01/27/16		0 PVC Tee		02/03/16	13.28	.00	CHK				
VENDOR TOTAL:						12025.83						
VENDOR: 1945 SULLIVAN'S OFFICE SUPPLY												
4939;4938	01/27/16		0 Office Supplies		02/03/16	124.62	.00	CHK				
VENDOR TOTAL:						124.62						
VENDOR: 2018 TRADE AMERICA												
20409	01/27/16		0 Janitorial Supplies		02/03/16	542.18	.00	CHK				
20410	01/27/16		0 Janitorial Supplies		02/03/16	246.83	.00	CHK				
20411	01/27/16		0 Deoderant Concentrate		02/03/16	1014.00	.00	CHK				
20412	01/27/16		0 Janitorial Supplies		02/03/16	313.81	.00	CHK				
VENDOR TOTAL:						2116.82						
VENDOR: 2024 THOMPSON MACHINERY												
M2508001	01/27/16		0 36" 7.0CFT Bucket		02/03/16	1223.15	.00	CHK				
VENDOR TOTAL:						1223.15						
VENDOR: 2111 USA BLUEBOOK												
831699	01/27/16		0 Oiler Solenoids		02/03/16	252.44	.00	CHK				
843315	01/27/16		0 Filters		02/03/16	48.70	.00	CHK				
VENDOR TOTAL:						301.14						

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 02/03/16 ACCOUNT 23110

UNPAID INVOICES

PAGE 6
RUN DATE 01/27/16 04:29 PM

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR:	9909776	DOUG DEVLIN									
01/27/16	01/27/16	0 Reimbersement for Expenses		02/03/16	477.71	.00	CHK				
				VENDOR TOTAL:		477.71					
				GRAND TOTAL:		115022.41					



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Finance & Admin
AGENDA DATE: 2-2-2016
PAGE: 1

SUBJECT: Request approval of the December 2015 financial statements of the City of Starkville, MS

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

**REQUESTING
DEPARTMENT:** City Clerk's Office

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk/CFO
or Jameika Smith, Deputy Clerk - Accounting Assistant

SUGGESTED MOTION:

Approval of the December 2015 financial statements of the City of Starkville, MS.



Budget Report

Account Summary

For Fiscal: 2015-2016 Period Ending: 12/31/2015

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 001 - GENERAL FUND							
Revenue							
001-000-200-001	AD VALOREM TAX	4,400,000.00	4,400,000.00	0.00	78,383.04	-4,321,616.96	98.22 %
001-000-201-002	AUTO TAX AD VALOREM	440,000.00	440,000.00	21,711.95	99,556.44	-340,443.56	77.37 %
001-000-202-084	AIRPLANE REVENUE STATE	7,500.00	7,500.00	0.00	0.00	-7,500.00	100.00 %
001-000-203-005	PRIOR TAX	85,000.00	85,000.00	0.00	0.00	-85,000.00	100.00 %
001-000-204-023	PRIOR AUTO TAX	25,000.00	25,000.00	8,250.66	40,913.78	15,913.78	163.66 %
001-000-206-049	TVA TAX EQUIVALENT	350,000.00	350,000.00	203,616.97	203,616.97	-146,383.03	41.82 %
001-000-206-050	HOUSING PROJECT TAX	40,000.00	40,000.00	38,255.04	38,255.04	-1,744.96	4.36 %
001-000-206-093	TELEPHONE UTILITY TAX	45,000.00	45,000.00	5,220.88	13,021.46	-31,978.54	71.06 %
001-000-206-107	MISS VALLEY GAS REVENUE	80,000.00	80,000.00	0.00	10,289.76	-69,710.24	87.14 %
001-000-206-113	TV CABLE FRANCHISE	215,000.00	215,000.00	0.00	0.00	-215,000.00	100.00 %
001-000-206-116	OKT CO RR-LIEU OF TAX	22,500.00	22,500.00	0.00	0.00	-22,500.00	100.00 %
001-000-206-666	TELEPAK NETWORKS FRANCISE TAX	0.00	0.00	0.00	3,186.25	3,186.25	0.00 %
001-000-206-667	KDL WINDSTREAM FRANCHISE FEE	20,000.00	20,000.00	0.00	5,000.00	-15,000.00	75.00 %
001-000-206-668	FOUR COUNT FRANCHISE FEE	15,000.00	15,000.00	0.00	4,256.01	-10,743.99	71.63 %
001-000-210-008	INTEREST & PENALTY	30,000.00	30,000.00	261.36	4,178.09	-25,821.91	86.07 %
001-000-220-018	PRIVILEGE LICENSE	35,000.00	35,000.00	4,206.00	6,942.00	-28,058.00	80.17 %
001-000-222-016	PLUMBING INSPECTIONS	2,000.00	2,000.00	2,218.00	3,958.00	1,958.00	197.90 %
001-000-222-020	BUILDING PERMITS	175,000.00	175,000.00	29,860.50	44,128.50	-130,871.50	74.78 %
001-000-223-017	REINSPECTION FOR BLDG	200.00	200.00	100.00	210.00	10.00	105.00 %
001-000-223-019	EXCEPTIONS & REZONING	4,000.00	4,000.00	300.00	760.00	-3,240.00	81.00 %
001-000-223-021	GAS INSPECTIONS	1,000.00	1,000.00	193.00	725.00	-275.00	27.50 %
001-000-223-022	ELECTRIC INSPECTIONS	8,000.00	8,000.00	2,631.00	2,831.00	-5,169.00	64.61 %
001-000-223-024	SIGN PERMITS	5,000.00	5,000.00	78.00	1,730.00	-3,270.00	65.40 %
001-000-223-025	EROSION CONTROL & CLEARING	6,000.00	6,000.00	318.00	1,389.00	-4,611.00	76.85 %
001-000-223-026	DEMOLITION & HOUSE MOVING	500.00	500.00	34.00	68.00	-432.00	86.40 %
001-000-230-028	FEDERAL GRANT/LAW ENFORCEMENT..	4,000.00	4,000.00	0.00	0.00	-4,000.00	100.00 %
001-000-230-048	HOMELAND SECURITY GRANT	0.00	0.00	0.00	15,000.00	15,000.00	0.00 %
001-000-242-028	BROWNFIELD GRANT	215,000.00	215,000.00	0.00	0.00	-215,000.00	100.00 %
001-000-246-067	FOY Grant/MDA/Private	0.00	0.00	0.00	151,866.65	151,866.65	0.00 %
001-000-250-669	MDOT GRANT	0.00	0.00	188,574.93	351,452.60	351,452.60	0.00 %
001-000-251-027	STATE HOMESTEAD REIMBURSEMENT	175,000.00	175,000.00	0.00	0.00	-175,000.00	100.00 %
001-000-252-066	MUNICIPAL AID (EMS)	14,194.00	14,194.00	0.00	0.00	-14,194.00	100.00 %
001-000-253-060	MUNICIPAL AID (GAS)	18,000.00	18,000.00	0.00	0.00	-18,000.00	100.00 %
001-000-253-064	MUNICIPAL AID (SURPLUS)	11,900.00	11,900.00	11,912.50	11,912.50	12.50	100.11 %
001-000-253-067	HWY SAFETY GRANT	22,600.00	22,600.00	7,316.10	29,081.26	6,481.26	128.68 %
001-000-254-069	POLICE SCHOOL REIMBURSEMENT	15,000.00	15,000.00	0.00	7,200.00	-7,800.00	52.00 %
001-000-254-090	ALCHOHOL REVENUE	55,000.00	55,000.00	5,850.00	15,075.00	-39,925.00	72.59 %
001-000-254-092	URBAN YOUTH CORPS GRANT	36,000.00	36,000.00	0.00	0.00	-36,000.00	100.00 %
001-000-254-100	SMALL COMM/WIRELESS COMM GR...	44,000.00	44,000.00	0.00	0.00	-44,000.00	100.00 %
001-000-254-101	DUI GRANT	120,000.00	120,000.00	13,694.51	35,705.15	-84,294.85	70.25 %
001-000-260-080	SALES TAX-2% RESTAURANT	175,000.00	175,000.00	17,251.81	49,899.44	-125,100.56	71.49 %
001-000-260-082	SALES TAX (18.5% OF 7%)	6,400,000.00	6,400,000.00	575,920.70	1,720,841.55	-4,679,158.45	73.11 %
001-000-262-103	OKTIBBEHA CO ROAD TAX	575,000.00	575,000.00	16,019.41	45,926.09	-529,073.91	92.01 %
001-000-273-108	ADMINISTRATIVE ELECTIC DEPT.	75,000.00	75,000.00	6,250.00	12,500.00	-62,500.00	83.33 %
001-000-273-117	ADMINISTRATION/WATER	185,000.00	185,000.00	0.00	0.00	-185,000.00	100.00 %
001-000-273-118	ADMIN/SANITATION	150,000.00	150,000.00	0.00	0.00	-150,000.00	100.00 %
001-000-276-123	MSU FIRE CONTROL	240,000.00	240,000.00	0.00	0.00	-240,000.00	100.00 %
001-000-305-142	CODE ENFORCEMENT FINES	250.00	250.00	0.00	0.00	-250.00	100.00 %
001-000-330-135	COURT CLERK SETTLEMENT	0.00	0.00	-5,850.82	-30,286.40	-30,286.40	0.00 %
001-000-330-151	DRUG VIOLATION/TRUST	2,000.00	2,000.00	122.25	400.00	-1,600.00	80.00 %

Budget Report

For Fiscal: 2015-2016 Period Ending: 12/31/2015

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
001-000-330-155	VICTIMS BOND FEE	5,500.00	5,500.00	512.50	1,408.25	-4,091.75	74.40 %
001-000-330-166	TRAUMA TRAFFIC(TRUST)	10,000.00	10,000.00	630.00	1,884.00	-8,116.00	81.16 %
001-000-330-168	CITY'S 25% MVL	50,000.00	50,000.00	3,435.75	9,985.50	-40,014.50	80.03 %
001-000-330-172	ADULT DRIVER'S TRAINING (TRUS)	500.00	500.00	30.00	70.00	-430.00	86.00 %
001-000-330-174	WIRELESS COMM/DPS (TRUST)	45,000.00	45,000.00	2,562.75	7,978.75	-37,021.25	82.27 %
001-000-330-176	MOTOR VEHICLE LIABILITY(TRUST)	62,500.00	62,500.00	3,150.00	10,549.50	-51,950.50	83.12 %
001-000-330-182	TRAFFIC COURT & FINES	750,000.00	750,000.00	49,791.00	146,662.91	-603,337.09	80.44 %
001-000-330-185	APPEARANCE BOND FEES (TRUST)	15,000.00	15,000.00	1,164.75	3,301.00	-11,699.00	77.99 %
001-000-330-187	TRAFFIC VIOLATION (TRUST)	245,000.00	245,000.00	12,627.00	40,673.72	-204,326.28	83.40 %
001-000-330-188	COURT CLERK FINES	20,000.00	20,000.00	1,208.00	3,728.75	-16,271.25	81.36 %
001-000-330-189	OTHER MISDEMEANORS (TRUST)	95,000.00	95,000.00	10,081.75	29,230.25	-65,769.75	69.23 %
001-000-330-190	COURT CONSTITUENTS (TRUST)	2,000.00	2,000.00	108.00	344.00	-1,656.00	82.80 %
001-000-330-192	IMPLIED CONSENT (TRUST)	75,000.00	75,000.00	8,225.00	20,767.00	-54,233.00	72.31 %
001-000-334-126	POLICE FORFEITED FUNDS- STATE	0.00	0.00	732.00	1,518.40	1,518.40	0.00 %
001-000-340-600	INTEREST	20,000.00	20,000.00	153.00	577.37	-19,422.63	97.11 %
001-000-341-602	RENTS	2,680.00	2,680.00	2,000.00	2,000.00	-680.00	25.37 %
001-000-354-612	MISCELLANEOUS REVENUE	85,000.00	85,000.00	25,278.81	24,020.90	-60,979.10	71.74 %
001-000-358-622	FINGER PRINT FEES/ ACCIDENT RPTS	7,500.00	7,500.00	5,210.00	6,920.00	-580.00	7.73 %
001-000-358-700	PARK- RENT REVENUE	51,350.00	51,350.00	5,930.00	14,874.78	-36,475.22	71.03 %
001-000-358-705	PARK- SPORTS FEE	5,000.00	5,000.00	6,433.00	19,059.65	14,059.65	381.19 %
001-000-358-710	PARK- MISC REVENUE	4,150.00	4,150.00	1,218.00	1,841.16	-2,308.84	55.63 %
001-000-361-630	FIRE DEPT MISCELLANEOUS FEES	1,500.00	1,500.00	6.00	2,344.00	844.00	156.27 %
001-000-363-634	POLICE DEPT MISCELLANEOUS REV	27,000.00	27,000.00	6,787.38	16,794.73	-10,205.27	37.80 %
001-000-378-654	MAPS & CODE BOOKS	100.00	100.00	20.00	20.00	-80.00	80.00 %
001-000-395-160	FUEL COST SHARE	200.00	200.00	0.00	27.84	-172.16	86.08 %
001-000-395-164	CREDIT CARD COURT REVENUE	2,500.00	2,500.00	290.83	644.53	-1,855.47	74.22 %
001-000-395-680	CEMETERY MAINT/REIMBURSEMENT	5,000.00	5,000.00	0.00	0.00	-5,000.00	100.00 %
001-000-396-990	BEGINNING FUND BALANCE	1,400,000.00	1,400,000.00	0.00	0.00	-1,400,000.00	100.00 %
001-000-396-991	2015 GO BOND PROCEEDS FORWARD	1,455,000.00	1,455,000.00	0.00	0.00	-1,455,000.00	100.00 %
001-000-398-996	21-27-27	1,365,000.00	1,365,000.00	106,666.67	326,250.01	-1,038,749.99	76.10 %
	Revenue Total:	20,352,124.00	20,352,124.00	1,408,568.94	3,673,449.18	-16,678,674.82	81.95 %
Expense							
001-100-400-100	SALARY-ALDERMEN	105,300.00	105,300.00	8,294.30	24,882.90	80,417.10	76.37 %
001-100-460-130	RETIREMENT CONTRIBUTIONS	16,585.00	16,585.00	1,546.55	4,639.65	11,945.35	72.03 %
001-100-470-107	HOURLY-CLERICAL	0.00	0.00	1,524.80	4,574.40	-4,574.40	0.00 %
001-100-470-131	SOCIAL SECURITY CONTRIBUTIONS	8,055.00	8,055.00	679.52	2,057.15	5,997.85	74.46 %
001-100-480-133	HOSPITAL INSURANCE	34,795.00	34,200.00	3,052.82	8,039.09	26,160.91	76.49 %
001-100-604-330	COMMUNICATIONS	7,700.00	7,700.00	1,067.77	2,126.92	5,573.08	72.38 %
001-100-610-350	TRAVEL	20,000.00	20,000.00	0.00	2,459.88	17,540.12	87.70 %
001-100-680-311	PROFESSIONAL SUPPLIES	900.00	900.00	0.00	151.48	748.52	83.17 %
001-110-410-120	SALARY-MUNICIPAL JUDGE	87,389.00	87,389.00	6,923.82	20,771.46	66,617.54	76.23 %
001-110-420-105	SALARY-MANAGEMENT	100,750.00	100,750.00	7,570.74	22,712.23	78,037.77	77.46 %
001-110-430-107	HOURLY	97,250.00	97,250.00	7,504.29	22,422.22	74,827.78	76.94 %
001-110-450-125	OVERTIME	5,000.00	5,000.00	474.21	1,171.36	3,828.64	76.57 %
001-110-460-130	RETIREMENT CONTRIBUTIONS	45,460.00	45,460.00	3,539.50	10,564.63	34,895.37	76.76 %
001-110-470-131	SOCIAL SECURITY CONTRIBUTIONS	22,213.00	22,213.00	1,658.89	4,979.96	17,233.04	77.58 %
001-110-480-133	HOSPITAL INSURANCE	32,000.00	31,400.00	2,849.28	7,123.20	24,276.80	77.31 %
001-110-491-135	WORKER'S COMPENSATION	1,400.00	1,400.00	394.45	394.45	1,005.55	71.83 %
001-110-501-200	SUPPLIES	12,164.00	12,164.00	1,919.84	3,776.00	8,388.00	68.96 %
001-110-600-300	PROFESSIONAL SERVICES	5,000.00	5,000.00	351.00	672.00	4,328.00	86.56 %
001-110-604-330	COMMUNICATIONS	7,000.00	7,000.00	875.84	1,595.67	5,404.33	77.20 %
001-110-610-350	TRAVEL	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00 %
001-110-620-370	INSURANCE	6,500.00	6,500.00	757.33	6,469.07	30.93	0.48 %
001-110-630-400	EQUIPMENT REPAIR & MAINTENANCE	500.00	500.00	0.00	0.00	500.00	100.00 %
001-110-690-553	TRAINING & EDUCATION	2,500.00	2,500.00	0.00	90.00	2,410.00	96.40 %
001-110-918-805	MACHINERY AND EQUIPMENT	5,300.00	5,300.00	1,811.28	1,811.28	3,488.72	65.82 %
001-111-604-330	COMMUNICATIONS	800.00	800.00	79.54	221.70	578.30	72.29 %
001-120-400-101	SALARY-MAYOR	71,500.00	71,500.00	5,500.00	16,500.00	55,000.00	76.92 %

Budget Report

For Fiscal: 2015-2016 Period Ending: 12/31/2015

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
001-120-400-106	SALARY-CAO	85,774.00	68,699.00	0.00	0.00	68,699.00	100.00 %
001-120-410-104	SALARY-DEPARTMENT HEAD	0.00	0.00	5,362.08	10,724.16	-10,724.16	0.00 %
001-120-430-107	HOURLY - CLERICAL	28,000.00	28,000.00	4,104.00	10,164.00	17,836.00	63.70 %
001-120-460-130	RETIREMENT CONTRIBUTIONS	29,250.00	27,000.00	2,347.08	5,878.57	21,121.43	78.23 %
001-120-470-131	SOCIAL SECURITY CONTRIBUTIONS	14,200.00	13,110.00	1,065.78	2,669.13	10,440.87	79.64 %
001-120-480-133	HOSPITAL INSURANCE	15,000.00	13,500.00	1,628.16	3,663.36	9,836.64	72.86 %
001-120-501-200	SUPPLIES	4,000.00	4,000.00	1,298.09	1,338.09	2,661.91	66.55 %
001-120-503-202	COMMITTEE SUPPORT	2,000.00	2,000.00	220.72	776.15	1,223.85	61.19 %
001-120-525-231	GAS & OIL	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
001-120-600-300	PROFESSIONAL SERVICES	21,000.00	21,000.00	8,527.47	10,432.47	10,567.53	50.32 %
001-120-604-330	COMMUNICATIONS	7,500.00	7,500.00	931.49	1,873.90	5,626.10	75.01 %
001-120-610-350	TRAVEL	10,000.00	-1,000.00	0.00	3,415.15	-4,415.15	441.52 %
001-120-610-351	ADMIN. ASST. TRAVEL	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
001-120-610-352	CAO TRAVEL	11,000.00	11,000.00	0.00	0.00	11,000.00	100.00 %
001-120-630-360	SHOP REPAIRS & MAINTENANCE	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
001-120-690-553	TRAINING	300.00	300.00	0.00	0.00	300.00	100.00 %
001-120-690-555	DUES	3,000.00	3,000.00	0.00	350.00	2,650.00	88.33 %
001-120-691-550	MISCELLANEOUS	20,000.00	20,000.00	249.57	2,602.29	17,397.71	86.99 %
001-120-918-807	OFFICE EQUIPMENT	500.00	500.00	0.00	0.00	500.00	100.00 %
001-123-410-104	SALARY-DEPARTMENT HEAD	64,426.00	64,426.00	4,955.84	14,867.52	49,558.48	76.92 %
001-123-430-107	HOURLY	85,000.00	85,000.00	3,912.00	11,736.00	73,264.00	86.19 %
001-123-460-130	RETIREMENT CONTRIBUTIONS	21,432.00	21,432.00	1,396.68	4,190.04	17,241.96	80.45 %
001-123-470-131	SOCIAL SECURITY CONTRIBUTIONS	12,200.00	12,200.00	677.76	2,033.59	10,166.41	83.33 %
001-123-480-133	HOSPITAL INSURANCE	14,000.00	13,775.00	814.08	2,035.20	11,739.80	85.23 %
001-123-491-135	WORKER'S COMPENSATION	1,817.00	1,817.00	454.18	454.18	1,362.82	75.00 %
001-123-501-200	SUPPLIES	3,000.00	3,000.00	349.33	732.01	2,267.99	75.60 %
001-123-600-300	PROFESSIONAL SERVICES	21,000.00	21,000.00	626.73	626.73	20,373.27	97.02 %
001-123-604-330	COMMUNICATIONS	10,000.00	10,000.00	2,055.79	3,258.59	6,741.41	67.41 %
001-123-620-370	INSURANCE	14,000.00	14,000.00	166.38	13,701.82	298.18	2.13 %
001-123-630-400	EQUIPMENT REPAIR & MAINTENANCE	5,000.00	5,000.00	45.00	125.00	4,875.00	97.50 %
001-123-690-555	DUES/SOFTWARE LICENSING	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00 %
001-123-691-550	MISCELLANEOUS	750.00	750.00	521.66	572.66	177.34	23.65 %
001-123-918-805	MACHINERY AND EQUIPMENT	65,000.00	65,000.00	0.00	0.00	65,000.00	100.00 %
001-130-501-200	SUPPLIES	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00 %
001-130-602-301	ELECTION FEES	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
001-142-410-104	SALARY-DEPARTMENT HEAD	61,250.00	61,250.00	5,738.65	16,358.50	44,891.50	73.29 %
001-142-420-105	SALARY-MANAGEMENT	35,020.00	35,020.00	0.00	5,308.80	29,711.20	84.84 %
001-142-430-107	HOURLY - CLERICAL	120,000.00	120,000.00	10,907.55	26,804.15	93,195.85	77.66 %
001-142-430-108	PART TIME/INTERN	16,000.00	16,000.00	885.80	2,775.85	13,224.15	82.65 %
001-142-460-130	RETIREMENT CONTRIBUTIONS	36,650.00	36,650.00	2,606.78	7,662.09	28,987.91	79.09 %
001-142-470-131	SOCIAL SECURITY CONTRIBUTIONS	17,768.00	17,768.00	1,335.90	3,907.17	13,860.83	78.01 %
001-142-480-133	HOSPITAL INSURANCE	26,500.00	25,500.00	2,046.49	5,116.23	20,383.77	79.94 %
001-142-491-135	WORKER'S COMPENSATION	1,000.00	1,000.00	278.73	278.73	721.27	72.13 %
001-142-600-301	AUDITING	33,000.00	33,000.00	0.00	0.00	33,000.00	100.00 %
001-142-600-338	CONTRACT SERVICES	70,000.00	70,000.00	0.00	50,000.00	20,000.00	28.57 %
001-142-600-339	URBAN YOUTH CORPS GRANT	40,000.00	40,000.00	0.00	38,907.05	1,092.95	2.73 %
001-142-600-340	MAYOR YOUTH COUNCIL	6,100.00	6,100.00	0.00	0.00	6,100.00	100.00 %
001-145-481-140	EMPLOYEE EDUCATION EXPENSE	6,523.00	6,523.00	0.00	-342.50	6,865.50	105.25 %
001-145-501-200	SUPPLIES	12,000.00	12,000.00	2,226.19	6,028.89	5,971.11	49.76 %
001-145-502-201	REFERENCE PUBLICATIONS	600.00	600.00	0.00	0.00	600.00	100.00 %
001-145-600-303	DATA PROCESSING	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
001-145-604-330	COMMUNICATIONS	5,000.00	5,000.00	436.89	1,064.98	3,935.02	78.70 %
001-145-610-350	TRAVEL	6,000.00	6,000.00	2,529.70	2,967.84	3,032.16	50.54 %
001-145-630-400	EQUIPMENT REPAIR & MAINTENANCE	9,000.00	9,000.00	1,154.10	1,721.00	7,279.00	80.88 %
001-145-670-376	COURT CONSTITUENTS FND (TRUST)	2,500.00	2,500.00	103.50	213.50	2,286.50	91.46 %
001-145-670-377	MOTOR VEHICLE LIABILITY(TRUST)	60,000.00	60,000.00	2,087.50	5,310.25	54,689.75	91.15 %
001-145-670-378	APPEARANCE BOND FEE (TRUST)	12,500.00	12,500.00	788.25	1,794.00	10,706.00	85.65 %
001-145-670-382	TRAFFIC VIOLATIONS (TRUST)	241,000.00	241,000.00	12,191.81	25,906.65	215,093.35	89.25 %

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		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
001-145-670-385	IMPLIED CONSENT (TRUST)	80,000.00	80,000.00	5,477.00	12,659.75	67,340.25	84.18 %
001-145-670-386	WIRELESS COMM/DPS (TRUST)	50,000.00	50,000.00	2,402.00	5,017.00	44,983.00	89.97 %
001-145-670-387	OTHER MISDEMEANORS (TRUST)	90,000.00	90,000.00	4,813.50	9,648.50	80,351.50	89.28 %
001-145-670-388	EXPUNGE ASSESSMENT	250.00	250.00	0.00	0.00	250.00	100.00 %
001-145-670-389	ADULT DRIVERS TRAINING (TRUST)	2,000.00	2,000.00	40.00	50.00	1,950.00	97.50 %
001-145-670-391	TRAUMA TRAFFIC(TRUST)	10,500.00	10,500.00	587.00	1,227.00	9,273.00	88.31 %
001-145-670-393	VICTIMS BOND FEE (TRUST)	5,500.00	5,500.00	324.00	771.50	4,728.50	85.97 %
001-145-670-395	DRUG VIOLATION/TRUST	2,000.00	2,000.00	127.75	293.50	1,706.50	85.33 %
001-145-690-556	OTHER DUES	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00 %
001-145-691-550	MISCELLANEOUS	8,750.00	8,750.00	1,554.03	2,916.49	5,833.51	66.67 %
001-145-918-805	MACHINERY AND EQUIPMENT	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00 %
001-159-620-371	BONDING-CITY EMPLOYEES	5,000.00	5,000.00	175.00	700.00	4,300.00	86.00 %
001-160-420-118	SALARY - PROSECUTING ATTORNEY	53,200.00	53,200.00	3,942.30	11,826.90	41,373.10	77.77 %
001-160-460-130	RETIREMENT CONTRIBUTIONS	8,379.00	8,379.00	620.92	1,862.76	6,516.24	77.77 %
001-160-470-131	SOCIAL SECURITY CONTRIBUTIONS	4,071.00	4,071.00	301.58	904.74	3,166.26	77.78 %
001-169-600-302	CITY ATTORNEY GENERAL	100,000.00	100,000.00	10,150.74	29,759.60	70,240.40	70.24 %
001-169-600-309	LEGAL EXPENSES	50,000.00	50,000.00	600.00	3,069.00	46,931.00	93.86 %
001-169-600-312	CITY ATTORNEY LITIGATION	32,000.00	32,000.00	100.28	1,867.69	30,132.31	94.16 %
001-169-600-327	CITY ATTORNEY BOND	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00 %
001-169-615-342	LEGAL ADVERTISING & NOTICES	3,000.00	3,000.00	36.68	36.68	2,963.32	98.78 %
001-180-410-104	SALARY DEPT HEAD	69,700.00	69,700.00	0.00	5,362.08	64,337.92	92.31 %
001-180-430-105	SALARY- ASST PERSONNEL OFFICER	50,150.00	50,150.00	4,615.38	13,318.44	36,831.56	73.44 %
001-180-430-107	HOURLY CLERICAL	13,800.00	13,800.00	1,149.44	3,448.32	10,351.68	75.01 %
001-180-460-130	RETIREMENT	21,050.00	21,050.00	907.96	3,485.29	17,564.71	83.44 %
001-180-470-131	SOCIAL SECURITY	10,225.00	10,225.00	418.50	1,639.29	8,585.71	83.97 %
001-180-480-133	HOSPITAL INSURANCE	12,060.00	11,310.00	590.21	1,770.63	9,539.37	84.34 %
001-180-501-200	SUPPLIES	3,000.00	3,000.00	169.23	1,153.95	1,846.05	61.54 %
001-180-604-330	COMMUNICATIONS	3,000.00	3,000.00	112.45	424.19	2,575.81	85.86 %
001-180-610-350	TRAVEL	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00 %
001-180-690-553	TRAINING	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
001-180-690-555	DUES	750.00	750.00	0.00	0.00	750.00	100.00 %
001-180-691-550	MISCELLANEOUS	500.00	500.00	166.38	410.92	89.08	17.82 %
001-190-410-104	SALARY-DEPARTMENT HEAD	70,500.00	70,500.00	5,387.70	16,163.10	54,336.90	77.07 %
001-190-420-105	SALARY-MANAGEMENT	98,500.00	88,500.00	4,357.70	13,073.10	75,426.90	85.23 %
001-190-420-107	HOURLY- CLERICAL	0.00	0.00	1,524.80	4,574.40	-4,574.40	0.00 %
001-190-460-130	RETIREMENT CONTRIBUTIONS	26,600.00	25,950.00	1,775.06	5,325.18	20,624.82	79.48 %
001-190-470-131	SOCIAL SECURITY CONTRIBUTIONS	12,925.00	12,925.00	842.82	2,538.13	10,386.87	80.36 %
001-190-480-133	HOSPITAL INSURANCE	15,000.00	14,000.00	1,017.58	2,543.95	11,456.05	81.83 %
001-190-491-135	WORKER'S COMPENSATION	475.00	475.00	134.39	134.39	340.61	71.71 %
001-190-501-200	SUPPLIES	3,500.00	3,500.00	381.78	735.37	2,764.63	78.99 %
001-190-525-231	GAS & OIL	1,250.00	1,250.00	16.84	55.10	1,194.90	95.59 %
001-190-535-233	UNIFORMS	250.00	250.00	0.00	0.00	250.00	100.00 %
001-190-600-300	PROF. SVCS/ COMP PLAN	150,000.00	150,000.00	13,997.60	58,634.60	91,365.40	60.91 %
001-190-600-310	PLANNING COMMISSION	1,000.00	1,000.00	0.00	150.00	850.00	85.00 %
001-190-600-323	DEBRIS REMOVAL/DEMOLITION	7,000.00	7,000.00	1,000.00	1,000.00	6,000.00	85.71 %
001-190-600-326	BOARD OF ADJUSTMENTS	500.00	500.00	0.00	0.00	500.00	100.00 %
001-190-600-329	ADMINISTRATIVE HEARING	250.00	250.00	0.00	0.00	250.00	100.00 %
001-190-604-330	COMMUNICATIONS	14,000.00	14,000.00	1,426.89	2,356.68	11,643.32	83.17 %
001-190-607-607	HISTORIC PRES COMMISSION	500.00	500.00	17.12	17.12	482.88	96.58 %
001-190-610-350	TRAVEL	6,000.00	6,000.00	584.00	584.00	5,416.00	90.27 %
001-190-620-370	INSURANCE	3,000.00	3,000.00	97.90	2,232.22	767.78	25.59 %
001-190-630-360	SHOP REPAIRS & MAINTENANCE	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
001-190-630-401	OFFICE EQUIP MAINT	4,000.00	4,000.00	693.70	903.12	3,096.88	77.42 %
001-190-690-553	TRAINING	2,000.00	2,000.00	75.00	75.00	1,925.00	96.25 %
001-190-690-557	PROFESSIONAL MEMBERSHIPS	2,000.00	2,000.00	200.00	200.00	1,800.00	90.00 %
001-190-691-550	MISCELLANEOUS	250.00	250.00	0.00	0.00	250.00	100.00 %
001-192-491-135	WORKER'S COMPENSATION	0.00	0.00	287.44	287.44	-287.44	0.00 %
001-192-510-220	SUPPLIES - TOOLS	7,500.00	7,500.00	102.84	216.39	7,283.61	97.11 %

Budget Report

For Fiscal: 2015-2016 Period Ending: 12/31/2015

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
001-192-535-233	UNIFORMS	0.00	0.00	1,148.03	1,340.78	-1,340.78	0.00 %
001-192-600-338	CONTRACT SERVICES	26,500.00	26,500.00	974.94	974.94	25,525.06	96.32 %
001-192-620-370	INSURANCE	2,000.00	2,000.00	244.74	956.18	1,043.82	52.19 %
001-192-625-380	UTILITIES	32,000.00	32,000.00	4,640.01	8,852.11	23,147.89	72.34 %
001-192-630-403	REPAIRS TO BUILDING	10,000.00	10,000.00	0.00	650.00	9,350.00	93.50 %
001-194-690-454	ORD 91-1 CONTRIBUTIONS	50,823.00	50,823.00	2,500.00	17,698.00	33,125.00	65.18 %
001-194-702-455	MS CODE ANNOTATED 17-3-1	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00 %
001-195-690-554	ORDINANCE CODIFICAITON UPDATE	4,000.00	4,000.00	0.00	650.00	3,350.00	83.75 %
001-195-951-952	TRANSFER TO STARKVILLE MAIN STRE...	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00 %
001-195-951-953	TRANSFER AIRPORT COST SHARE	31,928.00	31,928.00	0.00	7,982.00	23,946.00	75.00 %
001-195-951-965	TRANSFER TO DAY CARE	5,000.00	5,000.00	0.00	5,000.00	0.00	0.00 %
001-195-951-966	TRANSFER TO CHAMBER OF COMME...	20,000.00	20,000.00	5,000.00	10,000.00	10,000.00	50.00 %
001-195-951-967	GREATER PARTNERSHIP/LINK	50,000.00	50,000.00	12,500.00	25,000.00	25,000.00	50.00 %
001-195-951-969	TRANSFER TO HERITAGE MUSEUM	5,000.00	5,000.00	5,000.00	5,000.00	0.00	0.00 %
001-196-630-402	REPAIRS & MAINTENANCE	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00 %
001-196-630-425	REPAIRS MAINT/MLK/182	15,000.00	15,000.00	0.00	1,650.00	13,350.00	89.00 %
001-196-637-637	BRUSH ARBOR	8,000.00	8,000.00	0.00	400.00	7,600.00	95.00 %
001-196-691-550	MISCELLANEOUS	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
001-197-410-104	SALARY-DEPARTMENT HEAD	82,452.00	82,452.00	6,341.00	19,023.00	63,429.00	76.93 %
001-197-430-107	HOURLY - CLERICAL	51,687.00	51,687.00	3,976.00	11,928.00	39,759.00	76.92 %
001-197-460-130	RETIREMENT CONTRIBUTIONS	21,127.00	21,127.00	1,624.92	4,874.76	16,252.24	76.93 %
001-197-470-131	SOCIAL SECURITY CONTRIBUTIONS	10,262.00	10,262.00	768.32	2,315.43	7,946.57	77.44 %
001-197-480-133	HOSPITAL INSURANCE	10,020.00	9,520.00	794.75	1,986.88	7,533.12	79.13 %
001-197-491-135	WORKER'S COMPENSATION	1,702.00	1,702.00	538.79	538.79	1,163.21	68.34 %
001-197-501-200	SUPPLIES	750.00	750.00	388.76	690.10	59.90	7.99 %
001-197-502-201	REFERENCE PUBLICATIONS	150.00	150.00	0.00	0.00	150.00	100.00 %
001-197-525-231	GAS & OIL	750.00	750.00	16.98	71.97	678.03	90.40 %
001-197-535-233	UNIFORMS	150.00	150.00	0.00	0.00	150.00	100.00 %
001-197-600-308	ENGINEERING SERVICES	9,000.00	9,000.00	0.00	2,000.00	7,000.00	77.78 %
001-197-604-330	COMMUNICATIONS	3,500.00	3,500.00	355.70	757.36	2,742.64	78.36 %
001-197-610-350	TRAVEL	2,000.00	2,000.00	135.00	386.04	1,613.96	80.70 %
001-197-620-370	INSURANCE	2,000.00	2,000.00	0.00	1,422.88	577.12	28.86 %
001-197-630-400	EQUIPMENT REPAIR & MAINTENANCE	1,500.00	1,500.00	39.99	39.99	1,460.01	97.33 %
001-197-690-553	TRAINING	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00 %
001-197-690-555	DUES	500.00	500.00	0.00	346.00	154.00	30.80 %
001-197-820-874	PRINCIPEL	4,375.00	4,375.00	368.52	1,469.34	2,905.66	66.42 %
001-197-830-873	INTEREST	875.00	875.00	68.43	278.49	596.51	68.17 %
001-200-410-104	SALARY-DEPARTMENT HEAD	75,705.00	75,705.00	5,823.46	17,470.38	58,234.62	76.92 %
001-200-460-130	RETIREMENT CONTRIBUTIONS	11,925.00	11,925.00	917.20	2,751.60	9,173.40	76.93 %
001-200-470-131	SOCIAL SECURITY CONTRIBUTIONS	5,792.00	5,792.00	419.51	1,271.53	4,520.47	78.05 %
001-200-480-133	HOSPITAL INSURANCE	5,003.00	4,903.00	407.04	1,017.60	3,885.40	79.25 %
001-201-420-103	STAFF SALARIES	1,911,660.00	1,911,660.00	137,037.78	392,531.21	1,519,128.79	79.47 %
001-201-420-105	POLICE MANAGEMENT	375,000.00	375,000.00	34,671.25	104,602.42	270,397.58	72.11 %
001-201-430-107	HOURLY-CLERICAL- SST's	72,715.00	72,715.00	7,878.62	22,918.59	49,796.41	68.48 %
001-201-450-125	OVERTIME	185,175.00	185,175.00	11,410.10	40,402.90	144,772.10	78.18 %
001-201-460-130	RETIREMENT CONTRIBUTIONS	400,750.00	400,750.00	29,544.26	86,725.17	314,024.83	78.36 %
001-201-470-131	SOCIAL SECURITY CONTRIBUTIONS	194,750.00	194,750.00	14,416.89	42,386.58	152,363.42	78.24 %
001-201-480-133	HOSPITAL INSURANCE	274,000.00	269,000.00	22,531.99	54,811.82	214,188.18	79.62 %
001-201-491-135	WORKER'S COMPENSATION	75,200.00	75,200.00	21,908.74	21,908.74	53,291.26	70.87 %
001-201-501-200	SUPPLIES	30,000.00	30,000.00	302.17	302.17	29,697.83	98.99 %
001-201-525-231	GAS & OIL	140,000.00	140,000.00	10,678.57	21,125.82	118,874.18	84.91 %
001-201-535-233	UNIFORMS	42,000.00	42,000.00	6,255.62	17,717.56	24,282.44	57.82 %
001-201-556-251	POLICE SUPPLIES	52,500.00	52,500.00	7,543.24	19,364.22	33,135.78	63.12 %
001-201-600-300	PROFESSIONAL SERVICES	60,000.00	60,000.00	6,163.68	11,434.79	48,565.21	80.94 %
001-201-600-319	PHYSICAL EXAMINATIONS	14,000.00	14,000.00	60.00	238.00	13,762.00	98.30 %
001-201-604-330	COMMUNICATIONS	30,000.00	30,000.00	4,852.35	9,282.94	20,717.06	69.06 %
001-201-615-343	PRINTING & BINDING	3,000.00	3,000.00	152.00	426.00	2,574.00	85.80 %
001-201-620-370	INSURANCE	55,000.00	55,000.00	10,947.77	50,235.39	4,764.61	8.66 %

Budget Report

For Fiscal: 2015-2016 Period Ending: 12/31/2015

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
001-201-625-380	UTILITIES	30,000.00	30,000.00	2,141.93	4,827.01	25,172.99	83.91 %
001-201-630-360	SHOP REPAIRS & MAINTENANCE	89,000.00	89,000.00	14,759.46	27,482.33	61,517.67	69.12 %
001-201-630-400	EQUIPMENT REPAIR & MAINTENANCE	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
001-201-630-404	RADIO MAINTENANCE / EXPENSE	6,500.00	6,500.00	0.00	0.00	6,500.00	100.00 %
001-201-630-426	BUILDING MAINTENANCE	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00 %
001-201-635-367	MOTORCYCLE RENTAL	7,200.00	7,200.00	0.00	1,800.00	5,400.00	75.00 %
001-201-635-369	COPIER RENTAL	5,000.00	5,000.00	487.55	1,598.16	3,401.84	68.04 %
001-201-690-555	DUES	1,500.00	1,500.00	0.00	210.00	1,290.00	86.00 %
001-201-691-550	MISCELLANEOUS	0.00	0.00	32.00	32.00	-32.00	0.00 %
001-201-730-543	JAG Equipment Purchases	0.00	0.00	0.00	18,160.00	-18,160.00	0.00 %
001-201-820-874	PRINCIPAL	91,440.00	91,440.00	0.00	0.00	91,440.00	100.00 %
001-201-830-873	INTEREST	1,455.00	1,455.00	0.00	0.00	1,455.00	100.00 %
001-201-915-809	NEW VEHICLES	0.00	0.00	52,938.00	52,938.00	-52,938.00	0.00 %
001-201-918-805	MACHINERY AND EQUIPMENT	10,000.00	10,000.00	0.00	1,550.33	8,449.67	84.50 %
001-204-540-235	COMMODITIES	750.00	750.00	0.00	0.00	750.00	100.00 %
001-215-541-237	OPERATING SUPPLIES	170,000.00	170,000.00	12,150.00	37,920.30	132,079.70	77.69 %
001-230-690-552	POLICE TRAINING & EDUCATION & T...	35,000.00	35,000.00	4,206.88	7,311.38	27,688.62	79.11 %
001-237-545-238	FIRING RANGE SUPPLIES	8,000.00	8,000.00	0.00	3,469.00	4,531.00	56.64 %
001-240-630-404	RADIO MAINTENANCE / EXPENSE	8,500.00	8,500.00	812.00	1,624.00	6,876.00	80.89 %
001-245-440-103	STAFF SALARIES	185,000.00	185,000.00	10,723.60	32,514.95	152,485.05	82.42 %
001-245-450-125	OVERTIME	10,000.00	10,000.00	3,062.69	7,447.36	2,552.64	25.53 %
001-245-460-130	RETIREMENT CONTRIBUTIONS	30,750.00	30,750.00	2,171.35	6,294.06	24,455.94	79.53 %
001-245-470-131	SOCIAL SECURITY CONTRIBUTIONS	15,000.00	15,000.00	995.23	2,908.61	12,091.39	80.61 %
001-245-480-133	HOSPITAL INSURANCE	35,000.00	34,240.00	2,035.20	5,088.00	29,152.00	85.14 %
001-245-600-383	AMBULANCE	15,000.00	15,000.00	3,750.00	7,500.00	7,500.00	50.00 %
001-250-600-300	PROFESSIONAL SERVICES	1,000.00	1,000.00	113.63	238.75	761.25	76.13 %
001-250-600-304	INFORMANT FEES	14,700.00	14,700.00	1,908.82	1,908.82	12,791.18	87.01 %
001-250-604-330	COMMUNICATIONS	4,200.00	4,200.00	344.52	707.69	3,492.31	83.15 %
001-250-635-368	RENT	6,600.00	6,600.00	550.00	1,650.00	4,950.00	75.00 %
001-254-420-103	STAFF SALARIES	77,000.00	77,000.00	8,454.45	25,674.79	51,325.21	66.66 %
001-254-450-125	OVERTIME	0.00	0.00	164.43	2,020.17	-2,020.17	0.00 %
001-254-460-130	RETIREMENT CONTRIBUTIONS	12,200.00	12,200.00	1,357.48	4,361.97	7,838.03	64.25 %
001-254-470-131	SOCIAL SECURITY CONTRIBUTIONS	6,000.00	6,000.00	657.49	2,114.01	3,885.99	64.77 %
001-254-480-133	HOSPITAL INSURANCE	5,000.00	5,000.00	1,221.12	3,052.80	1,947.20	38.94 %
001-254-610-350	TRAVEL	4,000.00	4,000.00	4,571.15	4,726.27	-726.27	-18.16 %
001-254-691-550	MISCELLANEOUS	10,300.00	10,300.00	0.00	0.00	10,300.00	100.00 %
001-254-918-804	EQUIPMENT	5,500.00	5,500.00	0.00	0.00	5,500.00	100.00 %
001-260-410-104	SALARY-DEPARTMENT HEAD	67,250.00	67,250.00	5,171.94	15,515.82	51,734.18	76.93 %
001-260-460-130	RETIREMENT CONTRIBUTIONS	10,591.00	10,591.00	814.58	2,443.74	8,147.26	76.93 %
001-260-470-131	SOCIAL SECURITY CONTRIBUTIONS	5,144.00	5,144.00	387.86	1,167.48	3,976.52	77.30 %
001-260-480-133	HOSPITAL INSURANCE	5,000.00	4,750.00	407.04	1,017.60	3,732.40	78.58 %
001-261-420-103	STAFF SALARIES	1,385,250.00	1,385,250.00	98,764.38	287,648.48	1,097,601.52	79.23 %
001-261-420-105	SALARY-MANAGEMENT	894,750.00	894,750.00	56,087.08	168,644.52	726,105.48	81.15 %
001-261-430-107	HOURLY - CLERICAL	34,500.00	34,500.00	2,596.81	7,790.41	26,709.59	77.42 %
001-261-450-125	OVERTIME	150,000.00	150,000.00	16,881.15	47,327.28	102,672.72	68.45 %
001-261-460-130	RETIREMENT CONTRIBUTIONS	385,000.00	385,000.00	27,456.87	80,547.20	304,452.80	79.08 %
001-261-470-131	SOCIAL SECURITY CONTRIBUTIONS	188,250.00	188,250.00	12,713.37	37,588.10	150,661.90	80.03 %
001-261-480-133	HOSPITAL INSURANCE	299,000.00	294,000.00	24,382.13	60,390.41	233,609.59	79.46 %
001-261-491-135	WORKER'S COMPENSATION	110,000.00	110,000.00	34,084.41	34,084.41	75,915.59	69.01 %
001-261-501-200	SUPPLIES	4,000.00	4,000.00	109.89	403.24	3,596.76	89.92 %
001-261-502-201	REFERENCE PUBLICATIONS	300.00	300.00	0.00	0.00	300.00	100.00 %
001-261-510-220	SUPPLIES - TOOLS	6,200.00	6,200.00	822.19	1,976.92	4,223.08	68.11 %
001-261-525-231	GAS & OIL	24,000.00	24,000.00	1,234.96	4,853.74	19,146.26	79.78 %
001-261-535-233	UNIFORMS	24,000.00	24,000.00	0.00	2,372.29	21,627.71	90.12 %
001-261-554-240	FIRE INVESTIGATION	750.00	750.00	125.00	520.00	230.00	30.67 %
001-261-555-250	SUPPLIES & SMALL TOOLS	6,200.00	6,200.00	968.01	2,006.03	4,193.97	67.64 %
001-261-600-319	PHYSICAL EXAMINATIONS	16,000.00	16,000.00	573.00	573.00	15,427.00	96.42 %
001-261-600-331	MULTI-JURISDICTIONAL HAZ-MAT	2,500.00	2,500.00	0.00	2,500.00	0.00	0.00 %

Budget Report

For Fiscal: 2015-2016 Period Ending: 12/31/2015

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
001-261-600-430	UNIFORM CLEANING	2,500.00	2,500.00	128.00	254.00	2,246.00	89.84 %
001-261-610-350	TRAVEL	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00 %
001-261-620-370	INSURANCE	51,500.00	51,500.00	7,512.11	49,646.25	1,853.75	3.60 %
001-261-630-360	SHOP REPAIRS & MAINTENANCE	50,000.00	50,000.00	20,153.69	31,610.60	18,389.40	36.78 %
001-261-690-555	DUES	8,500.00	8,500.00	45.00	85.00	8,415.00	99.00 %
001-261-691-550	MISCELLANEOUS	9,500.00	9,500.00	771.25	1,419.36	8,080.64	85.06 %
001-261-918-805	MACHINERY AND EQUIPMENT	70,000.00	70,000.00	1,832.89	2,281.42	67,718.58	96.74 %
001-262-555-250	SUPPLIES & SMALL TOOLS	6,000.00	6,000.00	1,470.18	2,330.50	3,669.50	61.16 %
001-263-600-390	FIRE TRAINING	47,500.00	47,500.00	4,052.00	23,073.37	24,426.63	51.42 %
001-264-604-330	COMMUNICATIONS	40,000.00	40,000.00	3,858.42	10,687.08	29,312.92	73.28 %
001-264-630-404	RADIO MAINTENANCE / EXPENSE	25,000.00	25,000.00	653.20	1,327.69	23,672.31	94.69 %
001-264-690-550	MISCELLANEOUS	5,000.00	5,000.00	628.49	1,300.49	3,699.51	73.99 %
001-267-558-269	BUILDING MAINTENANCE	25,000.00	25,000.00	2,097.76	2,317.76	22,682.24	90.73 %
001-267-625-380	UTILITIES	50,000.00	50,000.00	6,344.89	10,762.10	39,237.90	78.48 %
001-281-420-105	SALARY-MANAGEMENT	90,352.00	90,352.00	6,950.40	20,851.20	69,500.80	76.92 %
001-281-430-107	HOURLY - CLERICAL	90,075.00	90,075.00	7,178.40	21,585.50	68,489.50	76.04 %
001-281-460-130	RETIREMENT CONTRIBUTIONS	28,418.00	28,418.00	2,186.38	6,539.46	21,878.54	76.99 %
001-281-470-131	SOCIAL SECURITY CONTRIBUTIONS	13,805.00	13,805.00	1,074.25	3,229.92	10,575.08	76.60 %
001-281-480-133	HOSPITAL INSURANCE	25,025.00	24,525.00	2,035.20	5,088.00	19,437.00	79.25 %
001-281-491-135	WORKER'S COMPENSATION	300.00	300.00	84.61	84.61	215.39	71.80 %
001-281-501-200	SUPPLIES	2,000.00	2,000.00	104.65	715.92	1,284.08	64.20 %
001-281-502-201	REFERENCE PUBLICATIONS	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00 %
001-281-525-231	GAS & OIL	2,500.00	2,500.00	0.00	180.83	2,319.17	92.77 %
001-281-535-233	UNIFORMS	500.00	500.00	0.00	0.00	500.00	100.00 %
001-281-555-250	SUPPLIES & SMALL TOOLS	250.00	250.00	0.00	24.00	226.00	90.40 %
001-281-600-300	PROFESSIONAL SERVICES	1,050.00	1,050.00	0.00	0.00	1,050.00	100.00 %
001-281-604-330	COMMUNICATIONS	5,000.00	5,000.00	430.50	984.23	4,015.77	80.32 %
001-281-610-350	TRAVEL	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00 %
001-281-620-370	INSURANCE	2,550.00	2,550.00	582.33	2,734.71	-184.71	-7.24 %
001-281-630-360	SHOP REPAIRS & MAINTENANCE	3,000.00	3,000.00	0.00	1,689.95	1,310.05	43.67 %
001-281-630-400	EQUIPMENT REPAIR & MAINTENANCE	300.00	300.00	0.00	0.00	300.00	100.00 %
001-281-690-553	TRAINING	4,500.00	4,500.00	696.00	696.00	3,804.00	84.53 %
001-281-690-555	DUES	750.00	750.00	0.00	0.00	750.00	100.00 %
001-281-691-550	MISCELLANEOUS	250.00	250.00	0.00	0.00	250.00	100.00 %
001-281-820-874	PRINCIPAL	4,375.00	4,375.00	747.57	2,678.77	1,696.23	38.77 %
001-281-830-873	INTEREST	875.00	875.00	140.75	572.65	302.35	34.55 %
001-290-625-380	UTILITIES	5,000.00	5,000.00	524.77	1,112.49	3,887.51	77.75 %
001-290-630-400	EQUIPMENT REPAIR & MAINTENANCE	5,000.00	5,000.00	3,855.00	3,855.00	1,145.00	22.90 %
001-290-918-805	MACHINERY AND EQUIPMENT	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
001-301-420-105	SALARY-MANAGEMENT	47,625.00	47,625.00	3,662.32	10,986.96	36,638.04	76.93 %
001-301-430-107	HOURLY - CLERICAL	10,750.00	10,750.00	823.69	3,394.91	7,355.09	68.42 %
001-301-440-114	SALARY - LABOR	339,000.00	339,000.00	20,797.76	63,072.01	275,927.99	81.39 %
001-301-450-125	OVERTIME	10,000.00	10,000.00	179.01	898.54	9,101.46	91.01 %
001-301-460-130	RETIREMENT CONTRIBUTIONS	64,160.00	64,160.00	4,010.37	12,330.20	51,829.80	80.78 %
001-301-470-131	SOCIAL SECURITY CONTRIBUTIONS	31,165.00	31,165.00	1,924.95	5,931.59	25,233.41	80.97 %
001-301-480-133	HOSPITAL INSURANCE	69,000.00	68,500.00	5,454.33	13,635.82	54,864.18	80.09 %
001-301-491-135	WORKER'S COMPENSATION	24,050.00	24,050.00	7,589.11	7,589.11	16,460.89	68.44 %
001-301-501-200	SUPPLIES	500.00	500.00	0.00	0.00	500.00	100.00 %
001-301-515-221	ENVIRONMENTAL CONTROL SUPPLIES	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00 %
001-301-525-231	GAS & OIL	32,500.00	32,500.00	0.00	3,173.16	29,326.84	90.24 %
001-301-535-233	UNIFORMS	7,500.00	7,500.00	749.60	1,558.60	5,941.40	79.22 %
001-301-555-250	SUPPLIES & SMALL TOOLS	38,000.00	38,000.00	3,600.26	33,990.81	4,009.19	10.55 %
001-301-560-270	CONSTRUCTION MATERIALS	50,000.00	50,000.00	12,760.49	22,468.86	27,531.14	55.06 %
001-301-561-271	SPRAYING- DRAINAGE MAINTENANCE	12,500.00	12,500.00	0.00	0.00	12,500.00	100.00 %
001-301-565-272	STREETS SIGNS & PAINT	9,000.00	9,000.00	3,843.18	5,677.99	3,322.01	36.91 %
001-301-600-630	CONTRACT GRADING/STREET	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
001-301-604-330	COMMUNICATIONS	5,000.00	5,000.00	661.42	1,625.19	3,374.81	67.50 %
001-301-620-370	INSURANCE	20,000.00	20,000.00	4,801.36	14,799.37	5,200.63	26.00 %

Budget Report

For Fiscal: 2015-2016 Period Ending: 12/31/2015

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
001-301-625-380	UTILITIES	6,000.00	6,000.00	535.68	570.95	5,429.05	90.48 %
001-301-630-360	SHOP REPAIRS & MAINTENANCE	5,000.00	5,000.00	315.05	900.80	4,099.20	81.98 %
001-301-630-400	EQUIPMENT REPAIR & MAINTENANCE	31,188.00	31,188.00	210.38	1,666.50	29,521.50	94.66 %
001-301-691-550	MISCELLANEOUS	500.00	500.00	30.00	30.00	470.00	94.00 %
001-301-740-570	NEW VEHICLES	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00 %
001-301-820-874	PRINCIPAL	20,369.00	20,369.00	9,278.58	19,306.08	1,062.92	5.22 %
001-301-830-873	INTEREST	1,193.00	1,193.00	662.43	1,780.52	-587.52	-49.25 %
001-301-918-805	MACHINERY AND EQUIPMENT	29,500.00	29,500.00	0.00	0.00	29,500.00	100.00 %
001-302-625-380	UTILITIES	475,000.00	475,000.00	53,325.12	134,030.68	340,969.32	71.78 %
001-360-440-114	SALARY - LABOR	57,500.00	57,500.00	4,328.83	12,957.59	44,542.41	77.47 %
001-360-450-125	OVERTIME	750.00	750.00	0.00	0.00	750.00	100.00 %
001-360-460-130	RETIREMENT CONTRIBUTIONS	9,200.00	9,200.00	681.79	2,040.82	7,159.18	77.82 %
001-360-470-131	SOCIAL SECURITY CONTRIBUTIONS	4,500.00	4,500.00	330.54	989.73	3,510.27	78.01 %
001-360-480-133	HOSPITAL INSURANCE	10,025.00	9,820.00	814.08	2,035.20	7,784.80	79.27 %
001-360-491-135	WORKER'S COMPENSATION	975.00	975.00	250.11	250.11	724.89	74.35 %
001-360-525-231	GAS & OIL	3,000.00	3,000.00	192.91	448.03	2,551.97	85.07 %
001-360-535-233	UNIFORMS	550.00	550.00	0.00	0.00	550.00	100.00 %
001-360-555-250	SUPPLIES & SMALL TOOLS	850.00	850.00	0.00	0.00	850.00	100.00 %
001-360-604-330	COMMUNICATIONS	1,000.00	1,000.00	163.36	263.72	736.28	73.63 %
001-360-620-370	INSURANCE	2,400.00	2,400.00	264.28	2,403.76	-3.76	-0.16 %
001-360-625-380	UTILITIES	11,000.00	11,000.00	4,329.50	5,316.95	5,683.05	51.66 %
001-360-630-400	REPAIR & MAINTENANCE	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00 %
001-360-630-404	RADIO MAINTENANCE / EXPENSE	0.00	0.00	18.00	36.00	-36.00	0.00 %
001-360-951-955	TRANSFER TO HUMANE SOCIETY	106,000.00	106,000.00	26,500.00	53,000.00	53,000.00	50.00 %
001-500-900-802	LIBRARY	175,400.00	175,400.00	43,850.00	87,700.00	87,700.00	50.00 %
001-541-625-380	UTILITIES	20,000.00	20,000.00	5,000.00	10,000.00	10,000.00	50.00 %
001-550-420-103	SALARY- DIRECTOR	57,500.00	57,500.00	0.00	0.00	57,500.00	100.00 %
001-550-420-105	SALARY- MANAGEMENT	69,500.00	69,500.00	45,000.00	80,000.00	-10,500.00	-15.11 %
001-550-430-107	SALARY- MAINTENANCE	112,000.00	112,000.00	0.00	0.00	112,000.00	100.00 %
001-550-430-110	SALARY- CLERICAL	76,900.00	76,900.00	0.00	0.00	76,900.00	100.00 %
001-550-430-115	SALARY- PART TIME	60,000.00	60,000.00	0.00	0.00	60,000.00	100.00 %
001-550-460-130	RETIREMENT CONTRIBUTIONS	48,500.00	48,500.00	0.00	0.00	48,500.00	100.00 %
001-550-460-132	SOCIAL SECURITY CONTRIBUTIONS	29,000.00	29,000.00	0.00	0.00	29,000.00	100.00 %
001-550-470-131	Social Security Contributions	0.00	-500.00	0.00	0.00	-500.00	100.00 %
001-550-480-133	HEALTH INSURANCE	38,500.00	38,500.00	0.00	0.00	38,500.00	100.00 %
001-550-480-139	WORKERS COMPENSATION	5,000.00	5,000.00	5,823.42	5,823.42	-823.42	-16.47 %
001-550-501-200	OFFICE SUPPLIES	1,000.00	1,000.00	908.77	2,419.24	-1,419.24	-141.92 %
001-550-501-204	GAS & OIL	12,000.00	12,000.00	0.00	577.99	11,422.01	95.18 %
001-550-501-208	JANITORIAL SUPPLIES	5,000.00	5,000.00	1,319.19	3,257.97	1,742.03	34.84 %
001-550-501-220	MISC SUPPLIES	10,000.00	10,000.00	1,270.60	2,976.70	7,023.30	70.23 %
001-550-600-300	PROFESSIONAL SERVICES	5,000.00	5,000.00	8,979.43	25,616.91	-20,616.91	-412.34 %
001-550-600-330	COMMUNICATIONS	10,000.00	10,000.00	0.00	100.00	9,900.00	99.00 %
001-550-600-340	UTILITIES	450,000.00	450,000.00	19,819.60	41,832.40	408,167.60	90.70 %
001-550-600-350	ADVERTISING	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
001-550-600-360	INSURANCE	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
001-550-600-370	EQUIP. REPAIR/MAINT	5,000.00	5,000.00	0.00	2,958.20	2,041.80	40.84 %
001-600-721-813	TRAFFIC LIGHT MAINTENANCE	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00 %
001-600-901-812	MUNICIPAL BUILDING FUND	100,000.00	100,000.00	43,712.34	73,126.38	26,873.62	26.87 %
001-600-902-940	LYNN LANE IMPROVEMENTS/MDOT	120,000.00	120,000.00	182,351.34	390,149.22	-270,149.22	-225.12 %
001-600-903-516	ADA SIDEWALKS	90,000.00	90,000.00	0.00	0.00	90,000.00	100.00 %
001-600-903-518	BUS PADS	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
001-600-912-808	STREET IMPROVEMENTS	50,000.00	50,000.00	25,675.91	25,675.91	24,324.09	48.65 %
001-600-912-809	2015/2016 STREET IMP LIST	250,000.00	250,000.00	0.00	0.00	250,000.00	100.00 %
001-600-912-810	YELLOWJACKET DR BRIDGE	0.00	81,050.00	0.00	0.00	81,050.00	100.00 %
001-600-912-811	PROJECT FOY-CLAIBORNE ADELAIDE	0.00	0.00	0.00	214,613.78	-214,613.78	0.00 %
001-600-912-850	STIP 30% MATCH	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00 %
001-600-912-856	RUSSELL STREET PROJECT	250,000.00	250,000.00	0.00	51,211.46	198,788.54	79.52 %
001-600-912-900	HUNTINGTON PARK DRAINAGE	0.00	0.00	47,962.95	47,962.95	-47,962.95	0.00 %

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		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
001-600-912-902	NORTHSIDE DRIVE DRAINAGE	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00 %
001-600-912-904	LAFAYETTE ST/ADA	75,000.00	75,000.00	0.00	0.00	75,000.00	100.00 %
001-600-912-906	LOUISVILLE ST TAP PROJECT	150,000.00	150,000.00	0.00	0.00	150,000.00	100.00 %
001-600-912-910	MONTG/LOUISVILLE SIGNAL ETC	185,000.00	185,000.00	0.00	0.00	185,000.00	100.00 %
001-600-912-912	LINCOLN GREEN ROADWAY	75,000.00	75,000.00	0.00	0.00	75,000.00	100.00 %
001-600-912-915	STARKVILLE CAFE PARKING LOT	75,000.00	75,000.00	0.00	0.00	75,000.00	100.00 %
001-600-948-871	WARD 1 IMPROVEMENTS- 2015 BOND	90,000.00	90,000.00	0.00	0.00	90,000.00	100.00 %
001-600-948-872	WARD 2 IMPROVEMENTS- 2015 BOND	10,000.00	10,000.00	0.00	44,217.18	-34,217.18	-342.17 %
001-600-948-873	WARD 3 IMPROVEMENTS - 2015 BO...	80,000.00	80,000.00	2,815.00	2,815.00	77,185.00	96.48 %
001-600-948-874	WARD 4 IMPROVEMENTS - 2015 BO...	20,000.00	20,000.00	14,825.85	16,523.11	3,476.89	17.38 %
001-600-948-875	WARD 5 IMPROVEMENTS - 2015 BO...	90,000.00	90,000.00	0.00	0.00	90,000.00	100.00 %
001-600-948-876	WARD 6 IMPROVEMENTS - 2015 BO...	0.00	0.00	0.00	24,879.90	-24,879.90	0.00 %
001-600-948-877	WARD 7 IMPROVEMENTS - 2015 BO...	80,000.00	80,000.00	9,323.00	9,323.00	70,677.00	88.35 %
001-605-600-300	PROFESSIONAL SERVICES	210,000.00	210,000.00	1,800.00	1,800.00	208,200.00	99.14 %
001-605-610-350	TRAVEL	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
001-653-702-506	STK AREA ARTS COUNCIL	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00 %
001-653-702-507	STK COMMUNITY THEATER	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00 %
001-653-702-508	STK-MSU SYMPHONY	3,500.00	3,500.00	0.00	3,500.00	0.00	0.00 %
001-653-702-708	MSU SHUTTLE	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00 %
001-800-820-829	SERVICE ZONE PRINCIPAL	64,497.00	64,497.00	8,045.41	31,955.77	32,541.23	50.45 %
001-800-820-830	CITY HALL PRINCIPAL DUE	310,000.00	310,000.00	0.00	0.00	310,000.00	100.00 %
001-800-820-874	MIDDLETON PRINCIPAL	32,000.00	32,000.00	0.00	0.00	32,000.00	100.00 %
001-800-820-881	STREET LOAN PRINCIPAL	620,000.00	620,000.00	0.00	305,000.00	315,000.00	50.81 %
001-800-830-826	MIDDLETON INTEREST	18,778.00	18,778.00	0.00	9,388.75	9,389.25	50.00 %
001-800-830-827	SERVICE ZONE INTEREST	1,548.00	1,548.00	210.33	1,067.19	480.81	31.06 %
001-800-830-840	CITY HALL PROJECT INTEREST	232,525.00	232,525.00	0.00	116,262.50	116,262.50	50.00 %
001-800-830-884	STREET LOAN INTEREST	84,363.00	84,363.00	0.00	26,443.75	57,919.25	68.65 %
001-800-840-876	BOND FEE	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00 %
001-800-850-829	2.7 GO BOND PRINCIPAL	95,000.00	95,000.00	0.00	0.00	95,000.00	100.00 %
001-800-850-830	2.7 GO BOND INTEREST	78,538.00	78,538.00	0.00	0.00	78,538.00	100.00 %
001-800-890-880	EURO COPTER PROJECT	10,938.00	10,938.00	0.00	0.00	10,938.00	100.00 %
001-900-990-979	UNRESTRICTED ENDING FUND BAL	895,000.00	895,000.00	0.00	0.00	895,000.00	100.00 %
001-900-990-998	CONTINGENCY FUND	50,000.00	30,000.00	500.00	2,898.91	27,101.09	90.34 %
	Expense Total:	20,352,124.00	20,352,124.00	1,731,664.06	5,096,300.91	15,255,823.09	74.96 %
	Fund: 001 - GENERAL FUND Surplus (Deficit):	0.00	0.00	-323,095.12	-1,422,851.73	-1,422,851.73	0.00 %
Fund: 002 - RESTRICTED POLICE FUND							
Revenue							
002-000-330-179	DRUG EDUCATION FUND	15,000.00	15,000.00	860.75	2,788.75	-12,211.25	81.41 %
002-000-396-990	BEGINNING FUND BALANCE	60,000.00	60,000.00	0.00	0.00	-60,000.00	100.00 %
	Revenue Total:	75,000.00	75,000.00	860.75	2,788.75	-72,211.25	96.28 %
Expense							
002-251-501-200	SUPPLIES	21,000.00	21,000.00	0.00	400.00	20,600.00	98.10 %
002-251-600-300	PROFESSIONAL SERVICES	2,000.00	2,000.00	148.08	296.16	1,703.84	85.19 %
002-251-610-350	TRAVEL	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00 %
002-251-918-805	MACHINERY AND EQUIPMENT	49,000.00	49,000.00	0.00	0.00	49,000.00	100.00 %
	Expense Total:	75,000.00	75,000.00	148.08	696.16	74,303.84	99.07 %
	Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	712.67	2,092.59	2,092.59	0.00 %
Fund: 003 - RESTRICTED FIRE FUND							
Revenue							
003-000-254-091	MS FIRE FUND	125,000.00	125,000.00	0.00	-7,639.80	-132,639.80	106.11 %
003-000-254-342	MS CODE REBATE FUND	4,000.00	4,000.00	0.00	0.00	-4,000.00	100.00 %
003-000-397-976	FIRE FUND ESCROW	69,280.00	69,280.00	0.00	0.00	-69,280.00	100.00 %
003-000-397-977	FIRE CODE ESCROW	22,000.00	22,000.00	0.00	0.00	-22,000.00	100.00 %
	Revenue Total:	220,280.00	220,280.00	0.00	-7,639.80	-227,919.80	103.47 %
Expense							
003-560-501-200	CODE REBATE SUPPLIES	25,500.00	25,500.00	1,470.00	1,470.00	24,030.00	94.24 %

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		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
003-560-820-874	PRINCIPAL	99,765.00	99,765.00	99,764.66	99,764.66	0.34	0.00 %
003-560-830-873	INTEREST	4,550.00	4,550.00	4,549.26	4,549.26	0.74	0.02 %
003-560-990-990	ENDING CASH	90,465.00	90,465.00	0.00	0.00	90,465.00	100.00 %
	Expense Total:	220,280.00	220,280.00	105,783.92	105,783.92	114,496.08	51.98 %
	Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	0.00	0.00	-105,783.92	-113,423.72	-113,423.72	0.00 %
Fund: 010 - MULTI-UNIT DRUG TASK FORCE							
Revenue							
010-000-396-990	BEGINNING FUND BALANCE	25,937.00	25,937.00	0.00	0.00	-25,937.00	100.00 %
	Revenue Total:	25,937.00	25,937.00	0.00	0.00	-25,937.00	100.00 %
Expense							
010-252-990-991	ENDING FUND BALANCE	25,937.00	25,937.00	0.00	0.00	25,937.00	100.00 %
	Expense Total:	25,937.00	25,937.00	0.00	0.00	25,937.00	100.00 %
	Fund: 010 - MULTI-UNIT DRUG TASK FORCE Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %
Fund: 015 - AIRPORT FUND							
Revenue							
015-000-240-665	GRANT	651,842.00	0.00	0.00	0.00	0.00	0.00 %
015-000-250-669	MDOT GRANT	0.00	0.00	1,231.20	293,282.27	293,282.27	0.00 %
015-000-276-105	MSU AIRPORT GRANT	10,000.00	10,000.00	3,547.50	7,095.00	-2,905.00	29.05 %
015-000-276-111	CITY AIRPORT GRANT	31,928.00	31,928.00	0.00	7,982.00	-23,946.00	75.00 %
015-000-276-115	OKT CO AIRPORT GRANT	32,000.00	32,000.00	7,982.00	7,982.00	-24,018.00	75.06 %
015-000-341-648	AIRPORT LEASE	40,000.00	40,000.00	0.00	600.00	-39,400.00	98.50 %
015-000-341-657	RENTAL CAR OFFICE RENT	5,000.00	5,000.00	500.00	1,500.00	-3,500.00	70.00 %
015-000-354-612	MISCELLANEOUS REVENUE	2,000.00	2,000.00	17.00	41.12	-1,958.88	97.94 %
015-000-371-640	AIRPORT HANGAR RENT	47,500.00	47,500.00	3,525.00	9,710.00	-37,790.00	79.56 %
015-000-371-650	AIRPORT TIE DOWN FEES	500.00	500.00	90.00	305.00	-195.00	39.00 %
015-000-372-641	AIRPORT FBO RENT	4,800.00	4,800.00	400.00	1,200.00	-3,600.00	75.00 %
015-000-373-644	AIRPORT FUEL FLOW FEES	12,500.00	12,500.00	1,825.81	5,188.33	-7,311.67	58.49 %
015-000-378-655	LAND USE FEES	1,608.00	1,608.00	0.00	0.00	-1,608.00	100.00 %
015-000-396-990	BEGINNING FUND BALANCE	127,000.00	127,000.00	0.00	0.00	-127,000.00	100.00 %
	Revenue Total:	966,678.00	314,836.00	19,118.51	334,885.72	20,049.72	6.37 %
Expense							
015-505-420-105	SALARY-MANAGEMENT	18,300.00	18,300.00	1,434.33	4,102.89	14,197.11	77.58 %
015-505-430-109	PART TIME	12,600.00	12,600.00	974.32	2,922.96	9,677.04	76.80 %
015-505-460-130	RETIREMENT CONTRIBUTIONS	4,850.00	4,850.00	379.37	1,106.57	3,743.43	77.18 %
015-505-470-131	SOCIAL SECURITY CONTRIBUTIONS	2,375.00	2,375.00	184.24	537.40	1,837.60	77.37 %
015-505-491-135	WORKER'S COMPENSATION	1,000.00	1,000.00	282.46	282.46	717.54	71.75 %
015-505-501-200	SUPPLIES	350.00	350.00	22.50	49.00	301.00	86.00 %
015-505-525-231	GAS & OIL	2,000.00	2,000.00	54.35	513.51	1,486.49	74.32 %
015-505-541-237	OPERATING SUPPLIES	500.00	500.00	54.79	241.89	258.11	51.62 %
015-505-555-250	SUPPLIES & SMALL TOOLS	500.00	500.00	0.00	0.00	500.00	100.00 %
015-505-570-273	VEHICLE REPAIR PARTS & SUPPLS	5,500.00	5,500.00	0.00	73.34	5,426.66	98.67 %
015-505-600-300	PROFESSIONAL SERVICES/DIP GRANT	16,000.00	0.00	0.00	0.00	0.00	0.00 %
015-505-600-338	CONTRACT SERVICES	25,000.00	15,000.00	868.70	1,891.83	13,108.17	87.39 %
015-505-604-330	COMMUNICATIONS	3,500.00	3,500.00	324.30	1,032.31	2,467.69	70.51 %
015-505-610-340	ADVERTISING	500.00	500.00	0.00	378.00	122.00	24.40 %
015-505-610-350	TRAVEL	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00 %
015-505-620-370	INSURANCE	8,000.00	8,000.00	1,713.12	3,847.44	4,152.56	51.91 %
015-505-625-380	UTILITIES	11,100.00	11,100.00	2,596.61	3,912.51	7,187.49	64.75 %
015-505-630-400	EQUIPMENT REPAIR & MAINTENANCE	8,000.00	8,000.00	0.00	541.76	7,458.24	93.23 %
015-505-691-550	MISCELLANEOUS	5,000.00	5,000.00	539.04	788.72	4,211.28	84.23 %
015-505-720-801	CAPITAL OUTLAY, IMPROVEMENTS	704,495.00	1,259,847.00	68.40	68.40	1,259,778.60	99.99 %
015-505-820-874	PRINCIPAL	27,500.00	27,500.00	0.00	0.00	27,500.00	100.00 %
015-505-830-873	INTEREST	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00 %
015-505-918-805	MACHINERY AND EQUIPMENT	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00 %

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		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
015-505-990-990	ENDING FUND BALANCE	90,108.00	90,108.00	0.00	0.00	90,108.00	100.00 %
	Expense Total:	966,678.00	1,496,030.00	9,496.53	22,290.99	1,473,739.01	98.51 %
	Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	-1,181,194.00	9,621.98	312,594.73	1,493,788.73	126.46 %

Fund: 016 - RESTRICTED AIRPORT

Revenue							
016-000-240-663	2014 AIP GRANT	0.00	491,857.00	0.00	0.00	-491,857.00	100.00 %
016-000-240-665	2015 AIP GRANT	0.00	830,974.00	0.00	0.00	-830,974.00	100.00 %
016-000-250-669	MDOT: 2014 AIP GRANT MATCH	0.00	27,325.00	0.00	0.00	-27,325.00	100.00 %
016-000-250-671	MDOT: 2015 AIP GRANT MATCH	0.00	46,165.00	0.00	0.00	-46,165.00	100.00 %
016-000-260-677	MDOT: 2015 MULTI-MODAL GRANT	0.00	360,991.00	0.00	0.00	-360,991.00	100.00 %
016-000-260-679	MDOT: 2016 MULTI-MODAL GRANT	0.00	45,485.00	0.00	0.00	-45,485.00	100.00 %
016-000-396-990	BEGINNING FUND BALANCE	300,000.00	300,000.00	0.00	0.00	-300,000.00	100.00 %
	Revenue Total:	300,000.00	2,102,797.00	0.00	0.00	-2,102,797.00	100.00 %

Expense							
016-515-600-300	PROF. SVCS-2014 AIP	40,000.00	65,300.00	0.00	0.00	65,300.00	100.00 %
016-515-600-310	PROF. SVCS-2015 AIP	0.00	298,594.00	0.00	0.00	298,594.00	100.00 %
016-515-600-320	PROF. SVCS-2015 MULTI-MODAL	0.00	34,991.00	0.00	0.00	34,991.00	100.00 %
016-515-600-330	PROF. SVCS-2016 MULTI-MODAL	0.00	1,400.00	0.00	0.00	1,400.00	100.00 %
016-515-720-801	CAPITAL IMPROV.-2014 AIP	260,000.00	725,557.00	1,299.60	314,715.60	410,841.40	56.62 %
016-515-720-805	CAPITAL IMPROV.-2015 AIP	0.00	531,380.00	0.00	0.00	531,380.00	100.00 %
016-515-720-810	CAPITAL IMPROV.-2015 MULTI-MOD...	0.00	325,000.00	0.00	0.00	325,000.00	100.00 %
016-515-720-815	CAPITAL IMPROV.-2016 MULTI-MOD...	0.00	43,085.00	0.00	0.00	43,085.00	100.00 %
016-515-730-612	MISC-2014 AIP	0.00	1,000.00	0.00	0.00	1,000.00	100.00 %
016-515-730-615	MISC-2015 AIP	0.00	1,000.00	0.00	0.00	1,000.00	100.00 %
016-515-730-618	MISC-2015 MULTI-MODAL	0.00	1,000.00	0.00	0.00	1,000.00	100.00 %
016-515-730-623	MISC-2016 MULTI-MODAL	0.00	1,000.00	0.00	0.00	1,000.00	100.00 %
	Expense Total:	300,000.00	2,029,307.00	1,299.60	314,715.60	1,714,591.40	84.49 %
	Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	73,490.00	-1,299.60	-314,715.60	-388,205.60	528.24 %

Fund: 022 - SANITATION

Revenue							
022-000-250-061	MDEQ GRANT	5,000.00	5,000.00	0.00	0.00	-5,000.00	100.00 %
022-000-354-612	MISCELLANEOUS REVENUE	7,500.00	7,500.00	0.00	0.00	-7,500.00	100.00 %
022-000-359-627	SANITATION FEES	2,700,000.00	2,700,000.00	231,261.46	675,974.60	-2,024,025.40	74.96 %
022-000-396-990	BEGINNING FUND BALANCE	300,000.00	300,000.00	0.00	0.00	-300,000.00	100.00 %
	Revenue Total:	3,012,500.00	3,012,500.00	231,261.46	675,974.60	-2,336,525.40	77.56 %

Expense							
022-322-410-104	SALARY-DEPARTMENT HEAD	56,675.00	56,675.00	4,359.58	13,078.74	43,596.26	76.92 %
022-322-430-107	HOURLY - CLERICAL	25,580.00	25,580.00	2,010.27	5,885.47	19,694.53	76.99 %
022-322-440-114	SALARY - LABOR	410,000.00	410,000.00	31,196.17	97,816.56	312,183.44	76.14 %
022-322-450-125	OVERTIME	52,500.00	52,500.00	6,015.97	19,746.25	32,753.75	62.39 %
022-322-460-130	RETIREMENT CONTRIBUTIONS	83,500.00	83,500.00	6,107.54	19,207.13	64,292.87	77.00 %
022-322-470-131	SOCIAL SECURITY CONTRIBUTIONS	41,675.00	41,675.00	3,272.84	10,285.33	31,389.67	75.32 %
022-322-480-133	HOSPITAL INSURANCE	100,000.00	100,000.00	7,325.11	18,110.87	81,889.13	81.89 %
022-322-491-135	WORKER'S COMPENSATION	52,500.00	52,500.00	15,189.41	15,189.41	37,310.59	71.07 %
022-322-501-200	SUPPLIES	4,000.00	4,000.00	1,796.39	2,144.78	1,855.22	46.38 %
022-322-525-231	GAS & OIL	100,000.00	100,000.00	0.00	11,457.66	88,542.34	88.54 %
022-322-535-233	UNIFORMS	15,000.00	15,000.00	925.52	2,270.50	12,729.50	84.86 %
022-322-551-239	GARBAGE BAGS	150,000.00	150,000.00	720.00	805.93	149,194.07	99.46 %
022-322-555-250	SUPPLIES & SMALL TOOLS	15,000.00	15,000.00	1,444.62	11,053.66	3,946.34	26.31 %
022-322-600-300	PROFESSIONAL SERVICES	1,000.00	1,000.00	30.00	90.00	910.00	91.00 %
022-322-600-333	ADMINISTRATIVE SERVICES	105,000.00	105,000.00	0.00	5,536.96	99,463.04	94.73 %
022-322-600-364	BILLING SERVICES	40,000.00	40,000.00	332.50	332.50	39,667.50	99.17 %
022-322-600-379	LANDFILL FEES	360,000.00	360,000.00	70,411.73	114,623.75	245,376.25	68.16 %
022-322-600-431	CONTRACT RECYCLING COLLECTION	72,000.00	72,000.00	6,342.08	6,342.08	65,657.92	91.19 %
022-322-604-330	COMMUNICATIONS	10,000.00	10,000.00	1,961.11	4,342.95	5,657.05	56.57 %
022-322-610-350	TRAVEL	2,000.00	2,000.00	684.74	1,191.56	808.44	40.42 %

Budget Report

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		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
022-322-610-374	RECYCLE/EDUC & PUBLICITY	3,000.00	3,000.00	133.00	7,574.64	-4,574.64	-152.49 %
022-322-620-370	INSURANCE	30,000.00	30,000.00	7,571.56	23,283.89	6,716.11	22.39 %
022-322-625-380	UTILITIES	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
022-322-630-360	SHOP REPAIRS & MAINTENANCE	85,000.00	85,000.00	10,289.71	25,308.91	59,691.09	70.22 %
022-322-630-400	EQUIPMENT REPAIR & MAINTENANCE	12,500.00	12,500.00	0.00	0.00	12,500.00	100.00 %
022-322-691-550	MISCELLANEOUS	20,000.00	20,000.00	0.00	159.92	19,840.08	99.20 %
022-322-820-874	PRINCIPAL	0.00	0.00	12,367.30	12,367.30	-12,367.30	0.00 %
022-322-830-873	INTEREST	0.00	0.00	2,013.80	2,013.80	-2,013.80	0.00 %
022-322-900-799	LANDFILL SHARE - CITY'S SHARE	106,000.00	106,000.00	0.00	15,200.87	90,799.13	85.66 %
022-322-918-805	MACHINERY AND EQUIPMENT	74,438.00	74,438.00	0.00	0.00	74,438.00	100.00 %
022-322-990-990	ENDING CASH	250,000.00	250,000.00	0.00	0.00	250,000.00	100.00 %
022-324-551-239	GARBAGE BAGS	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00 %
022-325-440-114	LABOR	96,000.00	96,000.00	5,392.74	16,409.82	79,590.18	82.91 %
022-325-450-125	OVERTIME	5,000.00	5,000.00	124.63	413.46	4,586.54	91.73 %
022-325-460-130	RETIREMENT CONTRIBUTIONS	15,450.00	15,450.00	868.98	2,649.66	12,800.34	82.85 %
022-325-470-131	SOCIAL SECURITY CONTRIBUTIONS	7,750.00	7,750.00	417.53	1,275.65	6,474.35	83.54 %
022-325-480-133	HOSPITAL INSURANCE	20,000.00	20,000.00	1,221.12	3,052.80	16,947.20	84.74 %
022-325-491-135	WORKER'S COMPENSATION	500.00	500.00	0.00	0.00	500.00	100.00 %
022-325-501-203	OFFICE SUPPLIES	500.00	500.00	0.00	0.00	500.00	100.00 %
022-325-525-231	GAS & OIL	40,000.00	40,000.00	0.00	3,670.19	36,329.81	90.82 %
022-325-535-233	UNIFORMS	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00 %
022-325-555-250	SUPPLIES & SMALL TOOLS	2,500.00	2,500.00	0.00	35.14	2,464.86	98.59 %
022-325-630-360	SHOP REPAIRS & MAINTENANCE	25,000.00	25,000.00	3,691.50	4,557.95	20,442.05	81.77 %
022-325-630-404	RADIO MAINTENANCE / EXPENSE	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
022-325-691-550	MISCELLANEOUS	500.00	500.00	0.00	0.00	500.00	100.00 %
022-325-820-874	PRINCIPAL	167,074.00	167,074.00	6,102.38	21,695.58	145,378.42	87.01 %
022-325-830-873	INTEREST	17,908.00	17,908.00	70.73	260.54	17,647.46	98.55 %
022-341-440-114	SALARY - LABOR	147,500.00	147,500.00	11,062.48	33,201.61	114,298.39	77.49 %
022-341-450-125	OVERTIME	5,000.00	5,000.00	1,217.12	1,960.08	3,039.92	60.80 %
022-341-460-130	RETIREMENT CONTRIBUTIONS	23,300.00	23,300.00	1,934.04	5,538.00	17,762.00	76.23 %
022-341-470-131	SOCIAL SECURITY CONTRIBUTIONS	11,650.00	11,650.00	932.03	2,671.46	8,978.54	77.07 %
022-341-480-133	HOSPITAL INSURANCE	30,000.00	30,000.00	2,442.24	6,105.60	23,894.40	79.65 %
022-341-491-135	WORKER'S COMPENSATION	11,000.00	11,000.00	3,207.86	3,207.86	7,792.14	70.84 %
022-341-501-200	SUPPLIES	500.00	500.00	0.00	0.00	500.00	100.00 %
022-341-525-231	GAS & OIL	24,000.00	24,000.00	0.00	2,260.85	21,739.15	90.58 %
022-341-535-233	UNIFORMS	4,000.00	4,000.00	321.96	643.92	3,356.08	83.90 %
022-341-555-250	SUPPLIES & SMALL TOOLS	5,000.00	5,000.00	0.00	204.91	4,795.09	95.90 %
022-341-575-274	CHEMICALS	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00 %
022-341-588-280	PLANT MATERIAL	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
022-341-600-338	CONTRACT SERVICES	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00 %
022-341-604-330	COMMUNICATIONS	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
022-341-620-370	INSURANCE	6,500.00	6,500.00	939.66	5,937.37	562.63	8.66 %
022-341-630-360	SHOP REPAIRS & MAINTENANCE	26,000.00	26,000.00	2,772.01	3,242.08	22,757.92	87.53 %
022-341-691-550	MISCELLANEOUS	500.00	500.00	0.00	0.00	500.00	100.00 %
	Expense Total:	3,012,500.00	3,012,500.00	235,219.96	564,415.95	2,448,084.05	81.26 %
	Fund: 022 - SANITATION Surplus (Deficit):	0.00	0.00	-3,958.50	111,558.65	111,558.65	0.00 %

Fund: 023 - LANDFILL ACCOUNT

Revenue							
023-000-263-132	REVENUE FROM THE CITY	125,000.00	125,000.00	0.00	15,200.87	-109,799.13	87.84 %
023-000-263-133	OKTIBBEHA COUNTY	72,000.00	72,000.00	0.00	9,146.84	-62,853.16	87.30 %
023-000-354-612	MISCELLANEOUS REVENUE	100.00	100.00	0.00	0.00	-100.00	100.00 %
023-000-372-134	GATE COLLECTIONS	40,000.00	40,000.00	2,120.58	4,546.79	-35,453.21	88.63 %
023-000-372-642	STATE ASSESSMENT-HAULING	5,000.00	5,000.00	125.92	125.92	-4,874.08	97.48 %
023-000-395-130	MISCELLANEOUS REVENUE	514.00	514.00	0.00	0.00	-514.00	100.00 %
	Revenue Total:	242,614.00	242,614.00	2,246.50	29,020.42	-213,593.58	88.04 %
Expense							
023-323-440-108	PART TIME / TEMPORARY	9,750.00	9,750.00	747.84	2,243.52	7,506.48	76.99 %

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		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
023-323-440-114	SALARY - LABOR	72,000.00	72,000.00	4,013.12	11,815.00	60,185.00	83.59 %
023-323-450-125	OVERTIME	5,000.00	5,000.00	218.64	992.46	4,007.54	80.15 %
023-323-460-130	RETIREMENT CONTRIBUTIONS	13,275.00	13,275.00	784.28	2,370.50	10,904.50	82.14 %
023-323-470-131	SOCIAL SECURITY CONTRIBUTIONS	6,625.00	6,625.00	380.32	1,149.85	5,475.15	82.64 %
023-323-480-133	HOSPITAL INSURANCE	15,025.00	15,025.00	814.08	2,035.20	12,989.80	86.45 %
023-323-491-135	WORKER'S COMPENSATION	4,475.00	4,475.00	1,240.59	1,240.59	3,234.41	72.28 %
023-323-501-200	SUPPLIES	0.00	0.00	173.07	240.74	-240.74	0.00 %
023-323-525-231	GAS & OIL	13,000.00	13,000.00	0.00	1,759.88	11,240.12	86.46 %
023-323-535-233	UNIFORMS	2,500.00	2,500.00	187.00	456.16	2,043.84	81.75 %
023-323-555-250	SUPPLIES & SMALL TOOLS	2,250.00	2,250.00	1,732.77	1,790.11	459.89	20.44 %
023-323-560-270	CONSTRUCTION MATERIALS	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00 %
023-323-600-338	CONTRACT SERVICES	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
023-323-604-330	COMMUNICATIONS	1,000.00	1,000.00	187.07	322.76	677.24	67.72 %
023-323-610-350	TRAVEL	500.00	500.00	263.00	263.00	237.00	47.40 %
023-323-620-370	INSURANCE	9,000.00	9,000.00	3,313.63	4,739.09	4,260.91	47.34 %
023-323-625-380	UTILITIES	2,500.00	2,500.00	214.00	236.00	2,264.00	90.56 %
023-323-630-360	SHOP REPAIRS & MAINTENANCE	10,000.00	10,000.00	0.00	4,628.94	5,371.06	53.71 %
023-323-630-400	EQUIPMENT REPAIR & MAINTENANCE	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00 %
023-323-635-372	EQUIPMENT RENTAL	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
023-323-691-550	MISCELLANEOUS	500.00	500.00	0.00	0.00	500.00	100.00 %
023-323-820-874	PRINCIPAL	41,514.00	41,514.00	0.00	4,150.64	37,363.36	90.00 %
023-323-830-873	INTEREST	1,700.00	1,700.00	0.00	16.96	1,683.04	99.00 %
023-323-950-821	STATE FEES	18,000.00	18,000.00	0.00	0.00	18,000.00	100.00 %
	Expense Total:	242,614.00	242,614.00	14,269.41	40,451.40	202,162.60	83.33 %
	Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	0.00	0.00	-12,022.91	-11,430.98	-11,430.98	0.00 %
Fund: 105 - 1994 2% RESTAURANT TAX							
Revenue							
105-000-396-990	BEGINNING FUND BALANCE	3,527.00	3,527.00	0.00	0.00	-3,527.00	100.00 %
	Revenue Total:	3,527.00	3,527.00	0.00	0.00	-3,527.00	100.00 %
Expense							
105-650-720-801	CAPITAL OUTLAY, IMPROVEMENTS	3,527.00	3,527.00	0.00	0.00	3,527.00	100.00 %
	Expense Total:	3,527.00	3,527.00	0.00	0.00	3,527.00	100.00 %
	Fund: 105 - 1994 2% RESTAURANT TAX Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %
Fund: 106 - LAW ENFORCEMENT GRANTS							
Revenue							
106-000-396-990	BEGINNING FUND BALANCE	3,264.00	3,264.00	0.00	0.00	-3,264.00	100.00 %
	Revenue Total:	3,264.00	3,264.00	0.00	0.00	-3,264.00	100.00 %
Expense							
106-253-990-991	ENDING FUND BALANCE	3,264.00	3,264.00	0.00	0.00	3,264.00	100.00 %
	Expense Total:	3,264.00	3,264.00	0.00	0.00	3,264.00	100.00 %
	Fund: 106 - LAW ENFORCEMENT GRANTS Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %
Fund: 107 - COMPUTER ASSESSMENTS							
Revenue							
107-000-330-159	CITY'S COMPUTER ASSESSMENTS	50,000.00	50,000.00	3,017.25	9,137.75	-40,862.25	81.72 %
	Revenue Total:	50,000.00	50,000.00	3,017.25	9,137.75	-40,862.25	81.72 %
Expense							
107-112-600-303	DATA PROCESSING	45,000.00	45,000.00	175.00	13,633.17	31,366.83	69.70 %
107-112-691-550	MISCELLANEOUS	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
	Expense Total:	50,000.00	50,000.00	175.00	13,633.17	36,366.83	72.73 %
	Fund: 107 - COMPUTER ASSESSMENTS Surplus (Deficit):	0.00	0.00	2,842.25	-4,495.42	-4,495.42	0.00 %
Fund: 118 - HOME PROGRAM GRANT							
Revenue							
118-000-231-028	HOME PROGRAM GRANT	0.00	0.00	1,600.00	1,600.00	1,600.00	0.00 %
	Revenue Total:	0.00	0.00	1,600.00	1,600.00	1,600.00	0.00 %

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Expense							
118-404-949-978	HOME GRANT EXPENSES	0.00	0.00	0.00	49,875.15	-49,875.15	0.00 %
	Expense Total:	0.00	0.00	0.00	49,875.15	-49,875.15	0.00 %
	Fund: 118 - HOME PROGRAM GRANT Surplus (Deficit):	0.00	0.00	1,600.00	-48,275.15	-48,275.15	0.00 %
Fund: 125 - MIDDLETON MARKETPLACE TIF BOND							
Revenue							
125-000-340-600	INTEREST	10.00	10.00	0.38	1.12	-8.88	88.80 %
125-000-396-990	BEGINNING FUND BALANCE	2,215.00	2,215.00	0.00	0.00	-2,215.00	100.00 %
	Revenue Total:	2,225.00	2,225.00	0.38	1.12	-2,223.88	99.95 %
Expense							
125-655-990-990	ENDING FUND	2,225.00	2,225.00	0.00	0.00	2,225.00	100.00 %
	Expense Total:	2,225.00	2,225.00	0.00	0.00	2,225.00	100.00 %
	Fund: 125 - MIDDLETON MARKETPLACE TIF BOND Surplus (Deficit):	0.00	0.00	0.38	1.12	1.12	0.00 %
Fund: 150 - FEDERAL FORFEITED FUNDS							
Revenue							
150-000-334-126	FEDERAL FORFEITED FUNDS	0.00	0.00	-4,170.03	-4,170.03	-4,170.03	0.00 %
150-000-340-600	INTEREST	20.00	20.00	9.12	27.07	7.07	135.35 %
150-000-396-990	BEGINNING FUND	230.00	230.00	0.00	0.00	-230.00	100.00 %
	Revenue Total:	250.00	250.00	-4,160.91	-4,142.96	-4,392.96	1,757.18 %
Expense							
150-217-990-979	ENDING FUND	250.00	250.00	0.00	0.00	250.00	100.00 %
	Expense Total:	250.00	250.00	0.00	0.00	250.00	100.00 %
	Fund: 150 - FEDERAL FORFEITED FUNDS Surplus (Deficit):	0.00	0.00	-4,160.91	-4,142.96	-4,142.96	0.00 %
Fund: 202 - CITY BOND & INTEREST							
Revenue							
202-000-351-673	PAYMENT/STK ELECTRIC	950,125.00	950,125.00	0.00	0.00	-950,125.00	100.00 %
	Revenue Total:	950,125.00	950,125.00	0.00	0.00	-950,125.00	100.00 %
Expense							
202-850-800-870	PRINCIPAL ON BONDS	816,500.00	816,500.00	0.00	380,000.00	436,500.00	53.46 %
202-850-830-872	INTEREST ON BONDS	125,625.00	125,625.00	0.00	19,350.00	106,275.00	84.60 %
202-850-840-877	PAYING AGENT FEES	8,000.00	8,000.00	0.00	4,300.00	3,700.00	46.25 %
	Expense Total:	950,125.00	950,125.00	0.00	403,650.00	546,475.00	57.52 %
	Fund: 202 - CITY BOND & INTEREST Surplus (Deficit):	0.00	0.00	0.00	-403,650.00	-403,650.00	0.00 %
Fund: 311 - PARKING MILL PROJECT							
Revenue							
311-000-230-030	PARKING MILL PROJECT	0.00	0.00	17,696.40	321,914.92	321,914.92	0.00 %
	Revenue Total:	0.00	0.00	17,696.40	321,914.92	321,914.92	0.00 %
Expense							
311-656-912-850	CONSTRUCTION	0.00	0.00	0.00	415,605.97	-415,605.97	0.00 %
311-656-922-975	CONTINGENCIES	0.00	0.00	0.00	79,482.00	-79,482.00	0.00 %
	Expense Total:	0.00	0.00	0.00	495,087.97	-495,087.97	0.00 %
	Fund: 311 - PARKING MILL PROJECT Surplus (Deficit):	0.00	0.00	17,696.40	-173,173.05	-173,173.05	0.00 %
Fund: 375 - PARK AND REC TOURISM							
Revenue							
375-000-260-081	TOURISM TAX	700,000.00	700,000.00	69,007.23	199,597.73	-500,402.27	71.49 %
375-000-396-990	BEGINNING FUND BALANCE	496,000.00	496,000.00	0.00	0.00	-496,000.00	100.00 %
	Revenue Total:	1,196,000.00	1,196,000.00	69,007.23	199,597.73	-996,402.27	83.31 %
Expense							
375-551-800-870	PRINCIPAL ON BONDS	240,000.00	240,000.00	0.00	0.00	240,000.00	100.00 %
375-551-830-826	INTEREST	139,750.00	139,750.00	0.00	0.00	139,750.00	100.00 %
375-551-840-877	PAYING AGENT FEES	1,940.00	1,940.00	0.00	0.00	1,940.00	100.00 %
375-551-907-942	PARK IMP/CAPITAL PROJ	250,000.00	250,000.00	8,119.02	40,164.34	209,835.66	83.93 %

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375-551-990-990 ENDING CASH	564,310.00	564,310.00	0.00	0.00	564,310.00	100.00 %
Expense Total:	1,196,000.00	1,196,000.00	8,119.02	40,164.34	1,155,835.66	96.64 %
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	60,888.21	159,433.39	159,433.39	0.00 %
Report Surplus (Deficit):	0.00	-1,107,704.00	-356,959.07	-1,910,478.13	-802,774.13	-72.47 %

Group Summary

Account Typ...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 001 - GENERAL FUND						
Revenue	20,352,124.00	20,352,124.00	1,408,568.94	3,673,449.18	-16,678,674.82	81.95 %
Expense	20,352,124.00	20,352,124.00	1,731,664.06	5,096,300.91	15,255,823.09	74.96 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	0.00	0.00	-323,095.12	-1,422,851.73	-1,422,851.73	0.00 %
Fund: 002 - RESTRICTED POLICE FUND						
Revenue	75,000.00	75,000.00	860.75	2,788.75	-72,211.25	96.28 %
Expense	75,000.00	75,000.00	148.08	696.16	74,303.84	99.07 %
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	712.67	2,092.59	2,092.59	0.00 %
Fund: 003 - RESTRICTED FIRE FUND						
Revenue	220,280.00	220,280.00	0.00	-7,639.80	-227,919.80	103.47 %
Expense	220,280.00	220,280.00	105,783.92	105,783.92	114,496.08	51.98 %
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	0.00	0.00	-105,783.92	-113,423.72	-113,423.72	0.00 %
Fund: 010 - MULTI-UNIT DRUG TASK FORCE						
Revenue	25,937.00	25,937.00	0.00	0.00	-25,937.00	100.00 %
Expense	25,937.00	25,937.00	0.00	0.00	25,937.00	100.00 %
Fund: 010 - MULTI-UNIT DRUG TASK FORCE Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %
Fund: 015 - AIRPORT FUND						
Revenue	966,678.00	314,836.00	19,118.51	334,885.72	20,049.72	6.37 %
Expense	966,678.00	1,496,030.00	9,496.53	22,290.99	1,473,739.01	98.51 %
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	-1,181,194.00	9,621.98	312,594.73	1,493,788.73	126.46 %
Fund: 016 - RESTRICTED AIRPORT						
Revenue	300,000.00	2,102,797.00	0.00	0.00	-2,102,797.00	100.00 %
Expense	300,000.00	2,029,307.00	1,299.60	314,715.60	1,714,591.40	84.49 %
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	73,490.00	-1,299.60	-314,715.60	-388,205.60	528.24 %
Fund: 022 - SANITATION						
Revenue	3,012,500.00	3,012,500.00	231,261.46	675,974.60	-2,336,525.40	77.56 %
Expense	3,012,500.00	3,012,500.00	235,219.96	564,415.95	2,448,084.05	81.26 %
Fund: 022 - SANITATION Surplus (Deficit):	0.00	0.00	-3,958.50	111,558.65	111,558.65	0.00 %
Fund: 023 - LANDFILL ACCOUNT						
Revenue	242,614.00	242,614.00	2,246.50	29,020.42	-213,593.58	88.04 %
Expense	242,614.00	242,614.00	14,269.41	40,451.40	202,162.60	83.33 %
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	0.00	0.00	-12,022.91	-11,430.98	-11,430.98	0.00 %
Fund: 105 - 1994 2% RESTAURANT TAX						
Revenue	3,527.00	3,527.00	0.00	0.00	-3,527.00	100.00 %
Expense	3,527.00	3,527.00	0.00	0.00	3,527.00	100.00 %
Fund: 105 - 1994 2% RESTAURANT TAX Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %
Fund: 106 - LAW ENFORCEMENT GRANTS						
Revenue	3,264.00	3,264.00	0.00	0.00	-3,264.00	100.00 %
Expense	3,264.00	3,264.00	0.00	0.00	3,264.00	100.00 %
Fund: 106 - LAW ENFORCEMENT GRANTS Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %
Fund: 107 - COMPUTER ASSESSMENTS						
Revenue	50,000.00	50,000.00	3,017.25	9,137.75	-40,862.25	81.72 %
Expense	50,000.00	50,000.00	175.00	13,633.17	36,366.83	72.73 %
Fund: 107 - COMPUTER ASSESSMENTS Surplus (Deficit):	0.00	0.00	2,842.25	-4,495.42	-4,495.42	0.00 %
Fund: 118 - HOME PROGRAM GRANT						
Revenue	0.00	0.00	1,600.00	1,600.00	1,600.00	0.00 %
Expense	0.00	0.00	0.00	49,875.15	-49,875.15	0.00 %
Fund: 118 - HOME PROGRAM GRANT Surplus (Deficit):	0.00	0.00	1,600.00	-48,275.15	-48,275.15	0.00 %
Fund: 125 - MIDDLETON MARKETPLACE TIF BOND						
Revenue	2,225.00	2,225.00	0.38	1.12	-2,223.88	99.95 %
Expense	2,225.00	2,225.00	0.00	0.00	2,225.00	100.00 %
Fund: 125 - MIDDLETON MARKETPLACE TIF BOND Surplus (Deficit):	0.00	0.00	0.38	1.12	1.12	0.00 %

Budget Report

For Fiscal: 2015-2016 Period Ending: 12/31/2015

Account Typ...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 150 - FEDERAL FORFEITED FUNDS						
Revenue	250.00	250.00	-4,160.91	-4,142.96	-4,392.96	1,757.18 %
Expense	250.00	250.00	0.00	0.00	250.00	100.00 %
Fund: 150 - FEDERAL FORFEITED FUNDS Surplus (Deficit):	0.00	0.00	-4,160.91	-4,142.96	-4,142.96	0.00 %
Fund: 202 - CITY BOND & INTEREST						
Revenue	950,125.00	950,125.00	0.00	0.00	-950,125.00	100.00 %
Expense	950,125.00	950,125.00	0.00	403,650.00	546,475.00	57.52 %
Fund: 202 - CITY BOND & INTEREST Surplus (Deficit):	0.00	0.00	0.00	-403,650.00	-403,650.00	0.00 %
Fund: 311 - PARKING MILL PROJECT						
Revenue	0.00	0.00	17,696.40	321,914.92	321,914.92	0.00 %
Expense	0.00	0.00	0.00	495,087.97	-495,087.97	0.00 %
Fund: 311 - PARKING MILL PROJECT Surplus (Deficit):	0.00	0.00	17,696.40	-173,173.05	-173,173.05	0.00 %
Fund: 375 - PARK AND REC TOURISM						
Revenue	1,196,000.00	1,196,000.00	69,007.23	199,597.73	-996,402.27	83.31 %
Expense	1,196,000.00	1,196,000.00	8,119.02	40,164.34	1,155,835.66	96.64 %
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	60,888.21	159,433.39	159,433.39	0.00 %
Report Surplus (Deficit):	0.00	-1,107,704.00	-356,959.07	-1,910,478.13	-802,774.13	-72.47 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
001 - GENERAL FUND	0.00	0.00	-323,095.12	-1,422,851.73	-1,422,851.73
002 - RESTRICTED POLICE FUND	0.00	0.00	712.67	2,092.59	2,092.59
003 - RESTRICTED FIRE FUND	0.00	0.00	-105,783.92	-113,423.72	-113,423.72
010 - MULTI-UNIT DRUG TASK FORC	0.00	0.00	0.00	0.00	0.00
015 - AIRPORT FUND	0.00	-1,181,194.00	9,621.98	312,594.73	1,493,788.73
016 - RESTRICTED AIRPORT	0.00	73,490.00	-1,299.60	-314,715.60	-388,205.60
022 - SANITATION	0.00	0.00	-3,958.50	111,558.65	111,558.65
023 - LANDFILL ACCOUNT	0.00	0.00	-12,022.91	-11,430.98	-11,430.98
105 - 1994 2% RESTAURANT TAX	0.00	0.00	0.00	0.00	0.00
106 - LAW ENFORCEMENT GRANTS	0.00	0.00	0.00	0.00	0.00
107 - COMPUTER ASSESSMENTS	0.00	0.00	2,842.25	-4,495.42	-4,495.42
118 - HOME PROGRAM GRANT	0.00	0.00	1,600.00	-48,275.15	-48,275.15
125 - MIDDLETON MARKETPLACE TI	0.00	0.00	0.38	1.12	1.12
150 - FEDERAL FORFEITED FUNDS	0.00	0.00	-4,160.91	-4,142.96	-4,142.96
202 - CITY BOND & INTEREST	0.00	0.00	0.00	-403,650.00	-403,650.00
311 - PARKING MILL PROJECT	0.00	0.00	17,696.40	-173,173.05	-173,173.05
375 - PARK AND REC TOURISM	0.00	0.00	60,888.21	159,433.39	159,433.39
Report Surplus (Deficit):	0.00	-1,107,704.00	-356,959.07	-1,910,478.13	-802,774.13



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Fire
AGENDA DATE: February 2, 2016
PAGE: 1 of 3

SUBJECT: Request permission for Tony Clayborn, Mark McCurdy, Stein McMullen and Jonathan Wade to attend the Mississippi Fire Investigators Association 2016 Spring Seminar March 22 – 25, 2016, at the Sam's Town Hotel, Tunica, MS for an approximate cost of \$1,900.00 (hotel, registration, membership dues and meals).

AMOUNT & SOURCE OF FUNDING: \$1,900.00 -----line item # 001-263-600-390

FISCAL NOTE: NA

AUTHORIZATION HISTORY: The fire department fire investigators attend this Seminar every year.

**REQUESTING
DEPARTMENT:** Fire

**DIRECTOR'S
AUTHORIZATION:** Chief Charles Yarbrough

FOR MORE INFORMATION CONTACT: Chief Charles Yarbrough at 662-769-3048

SUGGESTED MOTION: Move approval authorizing Tony Clayborn, Mark McCurdy, Stein McMullen and Jonathan Wade to attend the Mississippi Fire Investigators Association 2016 Spring Seminar March 22 – 25, 2016, at the Sam's Town Hotel, Tunica, MS for an approximate cost of \$1, 900.00 (hotel, registration, membership dues and meals).

MISSISSIPPI FIRE INVESTIGATORS ASSOCIATION
2016 SPRING SEMINAR

March 22-25, 2016

Class will began on March 22 at 08:00 A.M.

NFPA 1033 Professional Qualifications for Fire Investigator, 2014 Edition Refresher Training
1.3.7* The investigator shall have and maintain at a minimum an up-to-date basic knowledge of the following topics beyond the high school level:

- 1) Fire Science
- 2) Fire Chemistry
- 3) Thermodynamics
- 4) Thermometry
- 5) Fire Dynamics
- 6) Explosion Dynamics
- 7) Computer Fire Modeling
- 8) Fire Investigation
- 9) Fire Analysis
- 10) Fire Investigation Methodology
- 11) Fire Investigation Technology
- 12) Hazardous Materials
- 13) Failure Analysis and Analytical Tools
- 14) Fire Protection Systems
- 15) Evidence Documentation, Collection, and Preservation
- 16) Electricity and Electrical Systems

Certified Fire Investigators successfully attending all 24 Hours and obtaining a 70% on the written performance examination will receive verification they have complied with the up-to-date basic knowledge beyond the high school level.

This training can be applied to the following certifications for 24 hours of tested training toward re-certification:

International Association of Arson Investigators-Certified Fire Investigator
International Association of Arson Investigators-Fire Investigation Technician
National Association of Fire Investigators-Certified Fire and Explosion Investigator

Individuals seeking certification through the International Association of Arson Investigators or the National Association of Fire Investigators can apply this tested training toward the education and training requirements for certification.

MISSISSIPPI FIRE INVESTIGATORS ASSOCIATION
2016 SPRING SEMINAR

Sam's Town Hotel, Tunica, MS

**REGISTRATION MUST BE MADE BEFORE
MARCH 1, 2016**

NON M.F.I.A. MEMBERS – \$200.00*

M.F.I.A. MEMBERS – \$150.00

NAME _____

AGENCY _____

PHONE # _____

E-MAIL _____

ABOVE INFORMATION IS REQUIRED

*PAYING THE \$200.00 **DOES NOT** MAKE YOU A MEMBER OF THE ASSOCIATION. I MUST HAVE YOUR MEMBERSHIP APPLICATION **BEFORE** MARCH 1, 2016 IF YOU WISH TO APPLY FOR MEMBERSHIP.

BY U.S.MAIL PLEASE SEND REGISTRATION TO:

M.F.I.A./MARGARET A. PINTER
3200 PAYNE ROAD
LUCEDALE, MS 39452

OR

YOU MAY REGISTER BY EMAIL WITH YOUR NAME, AGENCY & PHONE # TO:
msfireinvassoc@gmail.com

OR

ON LINE THRU PAYPAL USING A CREDIT CARD
AT: www.msfireinvestigators.com

Make Hotel reservations directly with Sam's Town Hotel at

800-456-0711

Room Rate - \$39.00 per night

If you have special payment arrangements please contact the hotel PRIOR to making reservations.

Visit our website: www.msfireinvestigators.com

You can find the Membership Application here which you can print out, fill out and mail to M.F.I.A., 3200 Payne Road, Lucedale, MS 39452. You can also renew your membership here and you can preregister thru PayPal using a credit card here.

WALK INS ARE WELCOME. BE AWARE THE SEMINAR FEE WILL BE \$200.00, WHETHER YOU ARE AN M.F.I.A. MEMBER OR NOT AFTER MARCH 1, 2016.

PAYING THE \$200.00 **DOES NOT** MAKE YOU A MEMBER OF THE ASSOCIATION. I MUST HAVE YOUR MEMBERSHIP APPLICATION **BEFORE** MARCH 1, 2016 IF YOU WISH TO APPLY FOR MEMBERSHIP.

**REGISTRATION MUST BE MADE BEFORE
MARCH 1, 2016**

NON M.F.I.A. MEMBERS – \$200.00*

M.F.I.A. MEMBERS – \$150.00



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Fire
AGENDA DATE: February 2, 2016
PAGE: 1

SUBJECT: Request permission to allow North Greenville Fitness to conduct the Fire Department's annual physicals at an approximate cost of \$16,000.

AMOUNT & SOURCE OF FUNDING: \$16,000.00 -----line item # 001-261-600-319

FISCAL NOTE: NA

AUTHORIZATION HISTORY: NA

**REQUESTING
DEPARTMENT:** Fire

**DIRECTOR'S
AUTHORIZATION:** Chief Charles Yarbrough

FOR MORE INFORMATION CONTACT: Chief Charles Yarbrough at 662-769-3048

SUGGESTED MOTION: Move approval, authorizing North Greenville Fitness to conduct the Fire Department's annual physicals, at an approximate cost of \$16,000.



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Human Resource
AGENDA DATE: February 2, 2016
Page: 1

SUBJECT: Request authorization to advertise to fill a vacant position for a Street Sweeper in the Sanitation/Environmental Services Department.

AMOUNT & SOURCE OF FUNDING Grade 6 Salary Range from \$21,426.16 (\$10.30 per hour) to \$28, 511.43 (\$13.71)

Line Item Number: 022-322-440-114

FISCAL NOTE:

AUTHORIZATION HISTORY: This position is vacant because James Blair resigned on Friday, January 22, 2016.

The job description is:

Duties: To operate a motorized street sweeper in cleaning City streets; to plan routes and perform maintenance on the sweeper; to perform a variety of semi-skilled duties in the maintenance of City streets, sidewalks, city green space; and to do related work as assigned.

Duties shall include but not limited to:

- Maneuver sweeper along the streets in designated areas to best utilize the sweeper brooms in collecting litter.
- Make minor mechanical adjustments along the route to insure efficient operation of the machine.
- Replace gutter and main brooms.
- Check lights and warning devices on sweeper for proper operation.
- Make preliminary check of machine before starting route.
- Prepare reports and maintain records as required.
- May operate other equipment on a training or relief basis.
- Keep tools and equipment in clean and safe working condition.
- Perform other related duties as assigned.

Minimum Qualifications: At least 18 years of age, a valid Class B Mississippi Commercial driver's license, proficiency in the safe operation and maintenance of heavy equipment and the ability to perform the essential functions of the job. Knowledge of basic methods, tools, techniques, and materials used for maintenance and repair work. Operation of a variety of Landscaping light power-driven equipment. Safe work practices. Understand and carry out oral and written directions. Perform outdoor work in extreme weather conditions

Preferred Qualifications: A Class A Mississippi CDL, One year experience in the operation of motorized street sweeper.

REQUESTING DEPARTMENT: Sanitation /Environmental Services Department

DIRECTOR'S AUTHORIZATION: Emma Gandy, Department Head

FOR MORE INFORMATION CONTACT: Stephanie Halbert, Interim Human Resource Management Director

SUGGESTED MOTION: Move approval to advertise to fill a vacant position for a Street Sweeper in the Sanitation/Environmental Services Department



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Human Resource
AGENDA DATE: February 2, 2016
Page: 1

SUBJECT: Request authorization to advertise to fill vacant positions of Police Officers in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Salary for Entry Level Grade 8 \$33,008.83 (\$14.80 per hour) based on 2229.5 hours per year

Salary for Certified Officers Grade 9, \$34,903.12, (\$15.66 per hour)based on 2229.5 hours per year

FISCAL NOTE:

AUTHORIZATION HISTORY: We have four vacant positions that need to be filled due to the resignation of Freddie Bardley, Ladarius Weatherall, Resheda Doss.and the termination of Jeremy Akins.

REQUESTING DEPARTMENT: Starkville Police Department

DIRECTOR'S AUTHORIZATION: R. Frank Nichols, Chief of Police

FOR MORE INFORMATION CONTACT: Stephanie Halbert, Interim Human Resource Management Director

SUGGESTED MOTION

Move approval to advertise to fill vacant positions of Police Officers in the Starkville Police Department.



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Human Resource
AGENDA DATE: February 2, 2016
Page: 1-7

SUBJECT: Request approval of Educational Assistance Benefits for Crystal Hackett as set forth in our Educational Assistance Policy.

AMOUNT & SOURCE OF FUNDING \$707.24 Police Department Budget

FISCAL NOTE:

AUTHORIZATION HISTORY: This request complies with the requirements of the Personnel Policy as approved by the Board on September 2, 2008. The completed forms are attached.

REQUESTING DIRECTOR'S DEPARTMENT: Starkville Police Department

DIRECTOR'S AUTHORIZATION: R. Frank Nichols, Police Chief

FOR MORE INFORMATION CONTACT: Stephanie Halbert, Interim Human Resource Management Director

SUGGESTED MOTION

Move approval of the request for Educational Assistance Benefits for Crystal Hackett subject to the requirements of the Personnel Policy as passed on 9/2/2008.

**City of Starkville
Educational Assistance Request**

Section A: Employee Request

Name (Print) Crystal G. Hackett SS# 587618596
Home Address: 3122 New Light Rd. / Starkville, MS 39759
Telephone #'s: Home _____ Cell 334 3900385
Request Date 1.20.16 Date of Hire 12.15.09
Current Position Supply / Evidence Supervisor B. Lott

Check one:

Seminar College Course Workshop Conference Other: _____

Title Student

School or Organization EMCC / Mayhew

Dates of attendance 1/16 - 5/16 Total Hours Training 3

Costs: Please itemize all related costs requested for approval in accordance with the Educational Assistance Program. State the amount and category of each cost and whether such costs are requested for prepayment (seminars, workshops, accreditation programs, etc.) or for reimbursement (college courses, continuing education, etc.)

\$420 - 3 hours \$75 - Registration fee
\$9 - Student Admin fee \$5.50 book rental, online access
\$87.74

What specific knowledge or skill will you learn? Trigonometry

How will the acquired knowledge or skill help improve your performance and/or prepare you for more advanced responsibilities with the City of Starkville? It will help further my knowledge in math for my accounting purchase orders, inventory, etc.

REPAYMENT AGREEMENT:

In connection with the City of Starkville's Educational Assistance Policy, I am requesting benefits to be approved for continuing my education. I hereby agree to repay the City if I leave employment either voluntarily or involuntarily for reasons within my control prior to two years after educational assistance has been received. The repayment will be prorated according to my length of service after such benefits have been received, with my being responsible to repay the City of Starkville on a one-twenty-fourth (1/24) per month(s) basis of such benefits received for each month prior to the end of a twenty-four (24) month period. I agree that the City of Starkville, in its sole discretion, may retain and deduct from my last payroll check, any amount due and payable to the City of Starkville, to the extent allowed by law, to offset against any training and other employment related expenses (per section 4 above) that I would be obligated to reimburse the City of Starkville. I agree to repay any outstanding expenses for which I may be responsible to the City of Starkville at the time of my resignation.

I agree that if it becomes necessary to enforce this contract and judgment is entered against me, I will pay all costs and expenses incurred by the City of Starkville including attorney fees. In the event of a reduction of force or if I am terminated for reasons beyond the employee's control, the City will not enforce the repayment agreement. In the event of such reduction in force or involuntary termination, the Personnel Officer of the City of Starkville shall review such termination and shall render the

decision as to whether reimbursement is required, with that decision being subject to the established rules of the Grievance Procedure as set forth in the City of Starkville Personnel Policy Manual.

Employee Signature C. J. Haddell Date 1/20/16

Attach description of training with completed registration form and forward to your supervisor for approval process.

Section B: Approvals

Review and approve based on appropriateness, cost, scheduling, and quality of training, and availability of funding in the department's training budget.

Supervisor Blos Date 1/20/16

Department Head R. Frank Nichols Date 1/27/16
Approve and forward to Human Resources

Review and approve for compliance with policy, quality of training and/or make recommendations for other resources.

Personnel Officer Stephanie Hallant Date 01/27/16
Approved by Mayor and Board of Aldermen on (date) _____

Section C: Notification of approval

To: _____ Date: _____
(Employee's Name)

Your request for Educational Assistance Benefits as indicated on this form is approved and you are authorized to enroll in the above stated classes. Only expenses which you have listed may be considered for reimbursement under the terms and provisions of this policy. You are reminded to review all provisions of the policy, specifically those pertaining to reimbursement and repayment of expenses approved.

Department Director's Authorization: _____

Section D: Reimbursement Request

I hereby acknowledge that I have completed the courses approved for reimbursement under the City of Starkville's Educational Assistance Policy and request reimbursement of the approved costs. I am attaching my grade report and receipts for all expenses requested for reimbursement. I hereby acknowledge my obligations and agreement to the repayment terms of the policy.

Total applicable costs for reimbursement:	Receipts are required
Tuition	\$ _____
Registration Fees	\$ _____
Books	\$ _____
Other fees (itemize)	\$ _____
Total of all fees	\$ _____

Grade received _____ Applicable percentage for reimbursement _____
(See Policy)

Actual amount of reimbursement requested: _____

Employee's Signature: _____ Date: _____
Complete and submit to Personnel Officer

Section E: Reimbursement Approval

Reimbursement Request and grade received and approved:

Personnel Officer: _____ Date: _____
Department Director: _____ Date: _____

Submit to City Clerk's Office after approval



East Mississippi Community College
 1512 Kemper St.
 Scooba, MS 39358

Student Statement

Crystal G. Hackett
 3422 New Light Rd
 Starkville, MS 39759-5608

Name	Crystal G. Hackett
Student ID	0062048
Total Balance	\$484.00
Amount Overdue	\$484.00
Total Amount Due	\$484.00
Amount Enclosed	

Account Activity Summary - 2016 Spring Full Term

Charges	
Tuition by Total	\$420.00
Fees	\$114.00
+ Total Charges	\$534.00
- Student Payments	\$50.00
= 2016 Spring Full Term Balance	\$484.00
= Total Amount Due	\$484.00
Total Balance	\$484.00

Course Schedule

Section	Course Title	Credits	CEUs	Days	Times	Classroom	Start/End Dates
MAT-1323-VG01	Trigonometry	3.00		TBD	TBD	VG	1/19/2016-4/29/2016

Account Activity Details - 2016 Spring Full Term

Tuition by Total

Section	Course Title	Billing Credits	CEUs	Status
MAT-1323-VG01	Trigonometry	3.00		New
Total				\$420.00

Subject: Your payment to WebAssign
From: service@paypal.com (service@paypal.com)
To: cmyers0711@yahoo.com;
Date: Tuesday, January 19, 2016 3:21 PM



You sent a payment of \$87.74 USD to WebAssign.

Jan 19, 2016 13:21:24 PST
 Receipt No:0920-5734-8857-2465

Hello Crystal Myers,

This charge will appear on your credit card statement as payment to PAYPAL *WEBASSIGN.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

Sign Up Now |

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

Merchant information:

WebAssign
 support@webassign.net
 http://www.webassign.net
 800-955-8275

Instructions to merchant:

None provided

Shipping information:

Crystal Myers
 3422 new light road
 Starkville, MS 39759
 United States

Shipping method:

Not specified

Description	Unit price	Qty	Amount
Purchase from WebAssign	\$87.74 USD	1	\$87.74 USD

Online Access

Insurance: ----
Total: \$87.74 USD

Receipt No: 0920-5734-8857-2465

PLEASE SAVE YOUR RECEIPT AND DO NOT MARK
IN YOUR BOOKS UNTIL YOU ARE SURE YOU
WILL KEEP THEM. ALL SALES ARE FINAL.

NEW books must remain in NEW condition.
If a book was sold in shrink wrap it
must remain in shrink wrap, even if the
book was sold in error, in order to get
a full refund. Books must also be free
of markings, soil, or scratches.

Rental books must be returned NO LATER
than THE LAST DAY OF YOUR SCHOOL'S FINAL
EXAMS to avoid any penalties and
replacement charges. (You may only rent
books for the CURRENT TERM) All rental
stickers must remain on book in order to
receive credit for the return!

SUPPLIES, GIFT ITEMS, AND OTHER
MERCHANDISE may be returned 1 week of
purchase. Merchandise must be in new
condition with receipt.

9781111826857 RENTAL @ 95.00	95.00
1 U TRIGONOMETRY	
10.00% OFF	-9.50

Subtotal:	85.50
Tax:	0.00
TOTAL:	85.50

CREDIT	85.50
Change Due	0.00

115532-3-13 2016-01-19 13:29:42

CUSTOMER INFORMATION:
crystal myers
3422 new light road
starkville, MS 39759
(334) 390-0385

PLEASE SAVE YOUR RECEIPT AND DO NOT MARK
IN YOUR BOOKS UNTIL YOU ARE SURE YOU
WILL KEEP THEM.

SPRING BOOKS MAY BE RETURNED FOR A FULL
REFUND BY 5 P.M. FRIDAY, JANUARY 15TH.

NEW books must remain in NEW condition.

book



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Human Resource
AGENDA DATE: February 2, 2016
Page: 1

SUBJECT: Request approval to hire Stephen Garcia, Christian Twillie and Ryan Shaw to fill vacant positions for Firefighter in the Fire Department.

AMOUNT & SOURCE OF FUNDING: Grade 5, (2990 hours), Annual Salary of \$28,405.87 (\$9.50 per hour)

FISCAL NOTE:

AUTHORIZATION HISTORY: The Board authorized advertising to fill the Firefighter positions on December 15, 2015.

Stephen Garcia is a Starkville, MS resident. He graduated from Sacred Heart High School. He attended Mississippi State University. Stephen is currently working at the Navy Pawn and Gun store.

Christian Twillie is a Starkville, MS resident. He graduated from Long Beach High School. He worked at A&C Industrial as a pipe layer.

Ryan Shaw is a Clarksdale, MS resident. He graduated from Clarksdale High School. He attended Coahoma Community College and University of Southern Mississippi.. He's currently in the Army Reserved.

REQUESTING DEPARTMENT: Fire Department

DIRECTOR'S AUTHORIZATION: Chief Charles Yarbrough, Fire Chief

FOR MORE INFORMATION CONTACT: Stephanie Halbert, Interim Human Resource Management Director

SUGGESTED MOTION

Move approval to hire Stephen Garcia, Christian Twillie and Ryan Shaw to fill vacant positions for Firefighter in the Fire Department. Subject to one (1) year probationary period.



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Parks/Rec
AGENDA DATE: 02-02-2016
PAGE: 1 of 2

SUBJECT: Discussion and Consideration of an amendment to the City of Starkville Personnel Policy specifically section 3.108 *Outside Employment or Business*.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

REQUESTING

DEPARTMENT: Parks and Recreation

DIRECTOR'S

AUTHORIZATION: Herman Peters

FOR MORE INFORMATION CONTACT: Herman Peters Parks and Recreation 662-323-2294

SUGGESTED MOTION:

Move approval of the City of Starkville Personnel Policy specifically section 3.108 *Outside Employment or Business* as presented.

Proposed Amendment

(amended text in italics)

PERSONNEL POLICY MANUAL

3.108 OUTSIDE EMPLOYMENT OR BUSINESS

No employee may engage in employment or business which could cause a conflict of interest, or use his City employment for personal gain. Outside employment or business must not interfere with performance of duties for the City. Any outside employment or business must have prior approval of your department head. Further, any department head who desires to engage in outside employment or business shall obtain prior approval from the Mayor and Board of Aldermen.

Section 25-4-105(3) (a) Mississippi Code of 1972 provides in part that no public servant (including both elected officials and regular employees of the City) shall be a contractor, subcontractor, or vendor with the governmental entity of which he is a member, or have a material financial interest in any business which is a contractor, subcontractor or vendor of the governmental entity of which he is a member, officer, employee, or agent. This provision is based on Section 25-4-101 which states that elective and public office and employment is a public trust, and that public servants shall endeavor to pursue a course of conduct which will not raise suspicion among the public that they are likely to be engaged in acts that are in violation of this trust.

Consequently, no employee of the City of Starkville may accept any position as a contractor, subcontractor, or vendor with the City during their period of employment or for a period of three (3) months following their termination of employment. This restriction shall extend for one (1) year for elected officials. *Notwithstanding the foregoing, Starkville employees may contract with the City to provide umpire and referee services for sports and events associated with the City's park system. This provision is retroactive to the City's direct management and operation of its park system on or about July 1, 2015.*



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.:
AGENDA DATE: 2-2-2016
PAGE: 1 of 3

SUBJECT: Discussion and consideration to accept the best and lowest bid on cleaning the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING Building Maintenance Contract Services 001-192-600-338

FISCAL NOTE: \$300.00 per month

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** STARKVILLE POLICE DEPT

**DIRECTOR'S
AUTHORIZATION:** R. FRANK NICHOLS
CHIEF OF POLICE
662-323-2700

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:

Move approval to accept the lowest and best bid received from TCC Facilities Management, Inc. at three (3) days per week for the Starkville Police Department and authorize the City to sign an agreement with said company upon review of the Board Attorney

City of Starkville, Mississippi

Bid Form

CITY OF STARKVILLE

JANITORIAL SERVICES

Due: 9 am / December 16, 2015

COMPANY: TCC FACILITIES MANAGEMENT, INC.

ADDRESS: 1795 SAND WEDGE DRIVE STARKVILLE, MS 39759

PHONE #(S): 662.769.9900

FAX #: _____

E-MAIL ADDRESS: TCC.THOMPSON@YAHOO.COM

CONTACT PERSON(S) : BRENT THOMPSON

WORKER'S COMPENSATION NUMBER TCWC655236

INSURANCE CARRIER: COLUMBIA INSURANCE GROUP

CITY OF STARKVILLE PRIVILEGE LICENSE # 0094

DATE: 12/16/15

TOTAL QUOTE AMOUNT (CITY HALL): \$1,100/month

Describe Services or attach quote details: Includes cleaning of City Hall 3 days per week with the following services:

- Sweeping of floors
- Mopping of floors
- Vacuuming of floors
- Dusting of all surfaces
- Trash take-out
- Cleaning and disinfecting of bathrooms
- Cleaning of glass on doors
- Restocking of paper products in bathrooms
- Weekly audit of cleaning by area supervisor to ensure quality cleaning

TOTAL QUOTE AMOUNT (POLICE DEPT): \$300/month

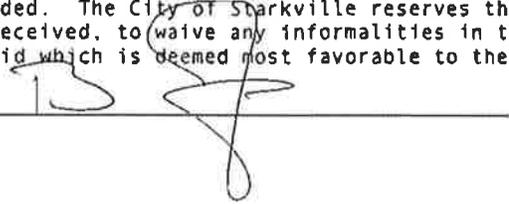
Describe Services or attach quote details: Includes cleaning of Police Department 3 days per week with the following services:

- Sweeping of floors
- Mopping of floors
- Vacuuming of floors
- Dusting of all surfaces
- Trash take-out
- Cleaning and disinfecting of bathrooms

- Cleaning of glass on doors
- Restocking of paper products in bathrooms
- Weekly audit of cleaning by area supervisor to ensure quality cleaning

Specifications must be included. The City of Starkville reserves the right to reject any and all bids received, to waive any informalities in the bids received, or to accept any bid which is deemed most favorable to the City.

Authorized Signature: _____

A handwritten signature in black ink is written over a horizontal line. The signature is stylized and appears to consist of the letters 'S' and 'S' followed by a large, looping flourish.



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.:
AGENDA DATE: 2-2-2016
PAGE: 1 of 3

SUBJECT: Discussion and consideration to allow Greenville Fitness to conduct our yearly fitness exam.

AMOUNT & SOURCE OF FUNDING Physical Examinations 001-201-600-319

FISCAL NOTE: \$16,484.00

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** STARKVILLE POLICE DEPT

**DIRECTOR'S
AUTHORIZATION:** R. FRANK NICHOLS
CHIEF OF POLICE
662-323-2700

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:

Move approval to accept the Greenville Fitness to conduct our yearly fitness exam.

North Greenville Fitness and Cardiac Rehabilitation Clinic, Inc.

P.O. Box 606
Travelers Rest, South Carolina 29690-0606

Charles F. Turner, R.N.
Director:

Phone: 864-834-9078
Toll Free: 888-348-8911
Fax: 864-834-7891

2016 Pricing Information

The North Greenville Fitness Basic Health Enhancement program will be administered at your desired location for **\$252.00 per male program participant**. This cost includes ALL of the following documented services on this page and the monitoring physician's charge. This price is effective through July 2016.

\$252.00 Per Male Participant Includes:

1. BLOOD WORK (comprehensive lipid panel with CBC, SMAC 25)
Including optional PSA (prostate cancer test) \$22.00.
2. ANTHROPOMETRIC MEASUREMENTS (height, weight, etc.)
3. PULMONARY FUNCTION evaluation
4. BODY COMPOSITION measurements (six site skin fold measurements)
5. RESTING (12- lead) electrocardiogram (E.K.G.)
6. SUBMAXIMAL ergometer (bike) graded exercise STRESS TEST
(with 12- lead electrocardiogram and blood pressure monitoring)

**Monitoring physicians are national board certified and review all testing results with participants upon completion of health and fitness exam.*
7. VISION AND HEARING screening
8. CONSULTATIONS: (explain and review results)
 - a. Individual participant health screening report with copies and result profiles.
 - b. Individual exercise program recommendations are included in report.
9. DEPARTMENT SUMMARY REPORT which includes health related averages, ranges and annual comparison statistics for your file
10. A CLEARANCE FORM is provided for each individual tested
 - a. Fire brigade clearance forms for structural fire fighters
 - b. Respirator clearance forms for all others who are assigned tasks which require the use of a respirator (i.e. EMS, Water treatment, etc.)
11. PROGRAM MEETS REQUIREMENTS OF:
 - a. O.S.H.A. 1910.156
 - b. O.S.H.A. 1910.134
 - c. O.S.H.A. 1910.120
 - d. A.D.A.
 - e. NFPA 1582

North Greenville Fitness and Cardiac Rehabilitation Clinic, Inc.

P.O. Box 606
Travelers Rest, South Carolina 29690-0606

Charles F. Turner, R.N
Director:

Phone: 864-834-9078
Toll Free: 888-348-8911
Fax: 864-834-7891

2016 Pricing Information

The North Greenville Fitness Basic Health Enhancement program will be administered at your desired location for **\$260.00 per female program participant**. This cost includes ALL of the following documented services on this page and the monitoring physician's charge. This price is effective through July 2016.

\$260.00 Per Female Participant Includes:

1. BLOOD WORK (comprehensive lipid panel with CBC, SMAC 25)
Including optional Ca-125 (ovarian cancer test) \$30.00.
2. ANTHROPOMETRIC MEASUREMENTS (height, weight, etc.)
3. PULMONARY FUNCTION evaluation
4. BODY COMPOSITION measurements (six site skin fold measurements)
5. RESTING (12- lead) electrocardiogram (E.K.G.)
6. SUBMAXIMAL ergometer (bike) graded exercise STRESS TEST
(with 12- lead electrocardiogram and blood pressure monitoring)

**Monitoring physicians are national board certified and review all testing results with participants upon completion of health and fitness exam.*
7. VISION AND HEARING screening
8. CONSULTATIONS: (explain and review results)
 - a. Individual participant health screening report with copies and result profiles.
 - b. Individual exercise program recommendations are included in report.
9. DEPARTMENT SUMMARY REPORT which includes health related averages, ranges and annual comparison statistics for your file
10. A CLEARANCE FORM is provided for each individual tested
 - a. Fire brigade clearance forms for structural fire fighters
 - b. Respirator clearance forms for all others who are assigned tasks which require the use of a respirator (i.e. EMS, Water treatment, etc.)
11. PROGRAM MEETS REQUIREMENTS OF:
 - a. O.S.H.A. 1910.156
 - b. O.S.H.A. 1910.134
 - c. O.S.H.A. 1910.120
 - d. A.D.A.
 - e. NFPA 1582



AGENDA ITEM NO:
AGENDA DATE: February 2, 2016
PAGE: 1 of 26

**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

SUBJECT: Request approval of an Amendment to the Water Purchase agreement with IREC CPP Miss. St., LLC to expand the service area and add Homestead Acquisitions, LLC as an additional party.

This amendment adds an additional service area located on Oktoc Road directly south of the aforesaid development. The City of Starkville has sufficient water production and storage capacity to accommodate the additional area and will incur no cost as a result of this amendment.

The Turkey Creek Water Association currently holds the certificate to serve the additional area and has verbally agreed to file a joint petition with the City to the Public Service Commission to cancel this portion of their certificated area and permit the City of Starkville to supply water to it.

Attorney Latimer has reviewed and modified the proposed amendment to a form that is acceptable to present to the Board for approval.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY: On November 18th, 2014, the Board of Alderman approved a water purchase agreement with IREC CPP MISS. ST., LLC to provide potable water to a development located between Blackjack Road and Oktoc Road near the Mississippi University campus.

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
APPROVAL:** Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION: Move approval to execute an amendment to the Water Purchase Agreement with IREC CPP Miss. St. LLC approved November, 18, 2014 along with any and all documents required to file a joint petition with the Turkey Creek Water Association with the Mississippi Public Service Commission to cancel their certificate of public convenience and necessity for the service areas specified in said amendment on behalf of the City.

PREPARED BY AND AFTER
RECORDING RETURN TO:

Broad and Cassel
7777 Glades Road, Suite 300
Boca Raton, Florida 33434
Attention: Christopher Staller

AMENDMENT TO WATER PURCHASE AGREEMENT

This Amendment to Water Purchase Agreement (“**Amendment**”) is executed this __ day of _____, 2016, by and between (i) IREC CPP MISS. ST., LLC, a Delaware limited liability company (“**IREC**”), (ii) HOMESTEAD ACQUISITIONS, LLC, an Ohio limited liability company (“**Homestead**”) and (iii) CITY OF STARKVILLE (“**City**”)

RECITALS

A. IREC and City are parties to that certain Water Purchase Agreement recorded in Book 2014, at Page 1461, in the land records of Oktibbeha County, MS (“**Agreement**”).

B. Pursuant to the Agreement, the City supplies treated potable and non-potable water to service the Service Area.

C. The Agreement provides that IREC will not provide water to other entities outside of the Service Area without the express written consent of the City.

D. Homestead intends to construct a residential development on the lands described in Exhibit A attached hereto and made a part hereof (“**Homestead Apartments**”).

E. As part of the development of the Homestead Apartments, Homestead will, at its cost and expense, connect and install a water main and other infrastructure (“**Homestead Water Facilities**”) and extend the same from the Homestead Apartments to the water main and other infrastructure (“**IREC Water Facilities**”) located at the Service Area (the “**Connection**”), the purpose of which is to provide treated potable and non-potable water to service the Homestead Apartments.

F. The parties desire to modify the Agreement as more particularly set forth below.

AGREEMENT

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Grantor and Grantee desire to amend the Agreement as more particularly set forth below.

1. **RECITALS/DEFINED TERMS.** The foregoing recitals are confirmed by the parties as true and correct and are incorporated herein by reference. The recitals are a substantive, contractual part of this Agreement. Capitalized terms which are not defined in this Amendment shall have the same meaning as defined in the Agreement.

2. **CONNECTION.** IREC agrees and consents to the Connection, in the location

depicted in Exhibit B attached hereto and made a part hereof. Similar to the metering equipment and shut off valves installed at the Discharge Point, Homestead agrees to install metering equipment and shut off valves at the Connection, so that IREC and Homestead can proportionately allocate costs between themselves for water usage. Homestead agrees to purchase metering equipment from suppliers that can certify that the installed meters comply with the accuracy standards of the American Water Works Association (AWWA).

3. **SERVICE AREA.** From and after the date hereof, the Service Area as described in Exhibit "A" to the Agreement is hereby deleted in its entirety and replaced with the Service Area described in Exhibit C attached hereto and made a part hereof. The parties acknowledge that the new Service Area is, collectively, the real property owned by IREC and the real property owned by Homestead. By its execution hereof, the City expressly consents to the new description of the Service Area and acknowledges that it will be supplying treated potable and non-potable water to service the new Service Area.

4. **PEAK FLOW.** From and after the date hereof, the third paragraph of Article III of the Agreement is hereby deleted in its entirety and replaced with the following:

City agrees to provide treated potable water and non-potable water to the Service Areas from the Discharge Point and through the infrastructure installed and constructed by IREC and Homestead. The maximum peak flow shall be 2300 GPM (gallons per minute) in accordance with Exhibit D attached hereto and made a part hereof.

5. **MAINTENANCE.** Subject to Section 6 below, IREC shall maintain, repair, and replace the IREC Water Facilities and the Homestead Water Facilities (collectively, the "**Water Facilities**"), as may be necessary from time to time to keep them in good and operating condition and repair. IREC shall cause all maintenance, repairs, and replacements (including, without limitation, emergency maintenance, repairs, and replacements) to be made in a commercially reasonable manner that prevents harm to any portion of the Service Area, and reasonably minimizes interference with the use and occupancy of the Homestead Apartments.

6. **ALLOCATION OF COSTS AND REIMBURSEMENT.** Homestead is responsible for the costs incurred by IREC with respect to the treated potable and non-potable water made available to the Homestead Apartments, based on the same calculations described in the Agreement. On a monthly basis, IREC shall read the metering equipment at the Connection and forward a bill to Homestead. Homestead shall remit monthly payments to IREC on or prior to the due date specified on each such bill (which due date will be the same due date as shown in the bill delivered to IREC from the City). Homestead shall pay the following additional amounts to IREC, which amounts shall be due and payable within thirty (30) days after the receipt of a statement therefor from IREC accompanied by a copy of the invoice or statement received by IREC and a computation of the amount due and payable:

(a) Homestead's Share (as hereinafter defined) of any and all reasonable costs and expenses actually incurred by IREC in the maintenance, repair and replacement of the Water Facilities; provided, however, Homestead shall have no responsibility for any costs or expenses to maintain, repair or replace the Water Facilities, to the extent such maintenance, repair, or replacement arises out of, or relates, to the gross negligence or willful misconduct of IREC, or its employees, agents, tenants, licensees, contractors, invitees and guests. The term "**Homestead's Share**" shall mean fifty percent (50%).

(b) Any and all reasonable costs and expenses actually incurred by IREC in the maintenance, repair and replacement of the Water Facilities, to the extent such maintenance, repair and replacement arises out of, or relates, to the gross negligence or willful misconduct of Homestead or its employees, agents, tenants, licensees, contractors, invitees and guests.

(c) Homestead's Share of the reasonable cost actually incurred by IREC, if any, to recalibrate, annually (or more often if requested by the City), any and all metering equipment used in connection with the Water Facilities.

(d) Any and all reasonable costs and expenses of any additional required metering, meter house and standard necessary devices at the Connection, which are necessary to service solely the Homestead Apartments.

7. DEFAULT

(a) If IREC or Homestead fail to comply with any provision in this Amendment (a "**Defaulting Owner**"), including, without limitation, the payment of any sum of money or the performance of any other obligation pursuant to the terms of this Amendment, then the other party (the "**Non-Defaulting Owner**"), at its option and with thirty (30) days prior written notice to the Defaulting Owner, in addition to any other remedies the Non-Defaulting Owner may have at law or in equity, may proceed (or any designee of the Non-Defaulting Owner may proceed, as the case may be) to perform such defaulted obligation on behalf of the Defaulting Owner (and shall have a license to do so) by the payment of money or other action for the account of the Defaulting Owner. The foregoing right to cure shall not be exercised if within the thirty (30) day notice period (i) the default is cured by the Defaulting Owner or another person acting on behalf of the Defaulting Owner, or (ii) if curable, the default cannot reasonably be cured within that time period but the Defaulting Owner or another person acting on the Defaulting Owner's behalf begins to cure such default within such time period and thereafter diligently and continuously pursues such cure to completion. The foregoing thirty (30) day notice period shall not be required if an emergency or an unreasonable interference with day-to-day business operations of the Non-Defaulting Owner exists as a result of the default; and in such event, the Non-Defaulting Owner shall be required to give only such advance notice (if any) to the Defaulting Owner as is reasonable under the circumstances.

(b) Within thirty (30) days of written demand therefor (including providing a copy of invoices reflecting costs incurred by the Non-Defaulting Owner), the Defaulting Owner shall reimburse the Non-Defaulting Owner for any sum reasonably expended by the Non-Defaulting Owner due to the default or in correcting the same, and, if such reimbursement is not paid within said thirty (30) day period and collection is required, the Non-Defaulting Owner's reasonable costs of collection, including, without limitation, reasonable attorneys' fees, shall be included in such reimbursement to the Non-Defaulting Owner.

(c) Any claim of the Non-Defaulting Owner for reimbursement of expenses incurred by the Non-Defaulting Owner as contemplated and allowed in this Section, together with collection costs as set forth above shall constitute a personal obligation and liability of the Defaulting Owner and shall be secured by an equitable charge and lien on the Property of the Defaulting Owner and all improvements located thereon. Such lien shall attach and be effective from the date of recording of the Lien Notice by or on behalf of the Non-Defaulting Owner. Upon such recording, such lien shall be superior and prior to all other liens encumbering the Property involved, except that such lien shall not be prior and superior to any first lien mortgages prior to or after the recording of such Lien

Notice or any renewal, extension or modification (including increases) of previously-recorded first lien mortgages. To evidence a lien accruing pursuant to this Section, the Non-Defaulting Owner shall prepare a written notice (a "**Lien Notice**") setting forth (a) the amount owing and a brief statement of the nature thereof; (b) the property to which the payment(s) relate(s); (c) the name of the party that owns the property involved; and (d) reference to this Agreement as the source and authority for such lien. The Lien Notice shall be signed and acknowledged by the Non-Defaulting Owner and shall be recorded in the applicable public records where such notices customarily are filed. A copy of such Lien Notice shall be mailed to the Defaulting Owner within thirty (30) days after such recording. Any such lien may be enforced by judicial foreclosure upon the Property to which the lien attached in like manner as a mortgage on real property is judicially foreclosed under the laws of Mississippi. In any such foreclosure procedure, the party whose property is being foreclosed shall be required to pay the reasonable costs, expenses and attorneys' fees of the Non-Defaulting Owner incurred in connection with the preparation and filing of the Lien Notice, as provided herein, and all reasonable costs, expenses and attorneys' fees of the Non-Defaulting Owner incurred in connection with the foreclosure procedure. Additionally, the Non-Defaulting Owner shall notify any mortgagee that holds a mortgage on the Property being foreclosed if the Non-Defaulting Owner previously has been notified (in the manner herein provided) of such mortgagee's interest and of its name and address.

(d) Any remedies provided for above in this Section in favor of the Non-Defaulting Owner are cumulative and shall be deemed additional to any and all other remedies to which the Non-Defaulting Owner may be entitled under this Agreement or at law or in equity and shall include the right to restrain by injunction or other equitable remedy any violation or threatened violation by any party of any of the terms, covenants, or conditions of this Agreement and by decree or other equitable remedy to compel performance of any such terms, covenants, or conditions, it being agreed that the remedy at law for any breach of any such term, covenant, or condition shall not be adequate.

(e) Notwithstanding any provision of this Agreement to the contrary, no party shall have the right to terminate the Agreement, as amended hereby, or any rights granted hereunder by reason of a default or otherwise, or to take any measures to discontinue water service,.

8. **INTERRUPTION OF SERVICE.** Homestead agrees that IREC shall not be liable to Homestead for breach of contract or for any loss, injury, or damage to persons or property resulting from interruptions in service.

9. **INDEMNIFICATION.** Homestead agrees to indemnify, defend and hold harmless IREC from any and all liability or damages which IREC actually incurs as a result of claims, demands, costs, liens, judgments or awards against IREC arising out of or as a result of any use of the IREC Water Facilities by Homestead or its employees, agents, tenants, licensees, contractors, invitees and guests; provided, however, that the foregoing shall not be applicable to events or circumstances caused by the gross negligence or willful misconduct of IREC.

10. **NOTICES.** Article XVIII of the Agreement is hereby deleted and replaced with the following: All notices, demands, requests and other communications required or permitted under the Agreement, as amended hereby, will be deemed sufficient if mailed by U.S. certified mail, return receipt requested or by a reliable overnight delivery service, addressed to the parties as follows. A party's address may be changed by written notice to the other party; provided, however, that no notice of a change of address shall be effective until actually received by the recipient thereof.

If to Seller: The City of Starkville

110 W. Main St.
Starkville, MS 39759
Attn: Mayor Parker Wiseman
Email: p.wiseman@cityofstarkville.org

with a copy to: Mitchell, McNutt & Sams
P. O. Box 1366
Columbus, MS 39703-1366
Attn: Christopher J. Latimer
Email: clatimer@mitchellmcnutt.com

If to IREC: IREC CPP MISS. ST., LLC
3100 W. Pinebrook Road, Suite 1250-C
Park City, UT, 84098
Attn: Mr. Michael S. Augustine
Email: maugustine@homesteaddp.com

If to Homestead: Homestead Acquisitions, LLC
3100 W. Pinebrook Road, Suite 1250-C
Park City, UT, 84098
Attn: Mr. Michael S. Augustine
Email: maugustine@homesteaddp.com

11. **ASSIGNMENT**. The parties agree that, without the consent of IREC or the City, Homestead shall have the right to freely assign all of its right, title and interest in and to this Amendment to the fee simple owner of the Homestead Apartments. At such time as Homestead or its assignee is the fee simple owner of the Homestead Apartments, the Agreement, as amended hereby, shall run with the Homestead Apartments and shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, successors and assigns, including, without limitation, all subsequent owners of any portions of the property described herein and all persons claiming under them. The Agreement shall continue to run with the Service Area (as described prior to the date hereof).

12. **ATTORNEYS' FEES**. In connection with any litigation or other effort to enforce or interpret the Agreement, as amended hereby, the prevailing party shall be entitled to recover its reasonable attorneys' fees and the costs and expense of litigation incurred before or after trial and in all tribunals, including the right to recover attorney's fees and costs to collect judgments, including judgment to recover such fees and costs.

13. **MODIFICATION OF AGREEMENT**. No party shall have the right, power or authority to modify, move or terminate the rights, privilege, covenants, provisions or conditions of the Agreement, as amended hereby, in whole or in part, except in the form of any instrument joined in and executed by the City and the owner of the Service Area, such instrument to be executed and acknowledged in the manner required by law for the execution and acknowledgement of deeds and which shall be recorded in the land records of Oktibbeha County, MS.

14. **CONFLICTING TERMS**. In the event of any conflict between the terms of the Easement, on one hand, and the terms of this Amendment, on the other hand, it is agreed that the terms of this Amendment shall control.

15. **COUNTERPARTS; FACSIMILE SIGNATURES.** This Amendment may be executed in multiple counterparts, each of which shall be deemed an original but all of which, together, shall constitute one instrument. For the purposes of this Amendment, an executed facsimile counterpart copy of this Amendment shall be deemed an original for all purposes.

16. **RATIFICATION.** The remaining terms and provisions of the Agreement are ratified and confirmed by the parties and are incorporated in this Amendment by reference as if set forth fully herein.

[SIGNATURES APPEAR ON FOLLOWING PAGE]

[HOMESTEAD SIGNATURE PAGE]

IN WITNESS WHEREOF, the undersigned has/have caused this instrument to be executed on the _____ day of _____, 2016.

HOMESTEAD ACQUISITIONS, LLC,
an Ohio limited liability company

By: _____
Name: _____
Title: _____

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before me this ___ day of _____, 2016, by _____, as _____ of HOMESTEAD ACQUISITIONS, LLC, an Ohio limited liability company. He is () is personally known to me or () produced as identification.

Notary Public

[IREC SIGNATURE PAGE]

IN WITNESS WHEREOF, the undersigned has/have caused this instrument to be executed on the _____ day of _____, 2016.

IREC CPP MISS. ST., LLC,
a Delaware limited liability company

By: IREC Miss. St. Predev, LLC,
a Texas limited liability company,
its Managing Member

By: _____
Print Name: _____
Title: _____

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before me this ___ day of _____, 2016, by _____, as _____ of IREC Miss. St. Predev, LLC, the Managing Member of IREC CPP MISS. ST., LLC, a Delaware limited liability company. He is () is personally known to me or () produced as identification.

Notary Public

[CITY SIGNATURE]

IN WITNESS WHEREOF, the undersigned has/have caused this instrument to be executed on the _____ day of _____, 2016.

CITY OF STARKVILLE

By: _____
Print Name: _____
Title: _____

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before me this ___ day of _____, 2016, by _____, as _____ of CITY OF STARKVILLE. He is () is personally known to me or () produced as identification.

Notary Public

JOINDER AND CONSENT OF MORTGAGEE

FIFTH THIRD BANK, an Ohio banking corporation, being the holder of that certain Construction Deed of Trust, Security Agreement, Fixture Filing And Assignment of Leases and Rents dated as of May 29, 2015, and recorded in Book 2015, at Page 8763 of the land records of Oktibbeha County, MS, hereby joins in and consents to the execution and filing of the foregoing Amendment to Water Purchase Agreement and agrees that its mortgage, lien or other encumbrance, as they have been, and as they may be, modified, amended, and assigned from time to time, shall be subordinated to the Water Purchase Agreement recorded in Book 2014, at Page 1461, in the land records of Oktibbeha County, MS, as such agreement may be modified and amended from time to time.

IN WITNESS WHEREOF, the undersigned has caused these presents to be signed on this ____ day of _____, 2016.

Signed, sealed and delivered
in the presence of:

FIFTH THIRD BANK
an Ohio banking corporation

Name: _____

By: _____
Name: _____
Title: _____

Name: _____

STATE OF _____

COUNTY OF _____

The foregoing instrument was acknowledged before me this ____ day of _____, 2016, by _____, as _____ of FIFTH THIRD BANK, on behalf of the company. He ____ is personally known to me or ____ has produced _____ as identification.

(NOTARIAL SEAL)

Notary Public
Print Name: _____

Exhibit A

Legal Description of Homestead Apartments

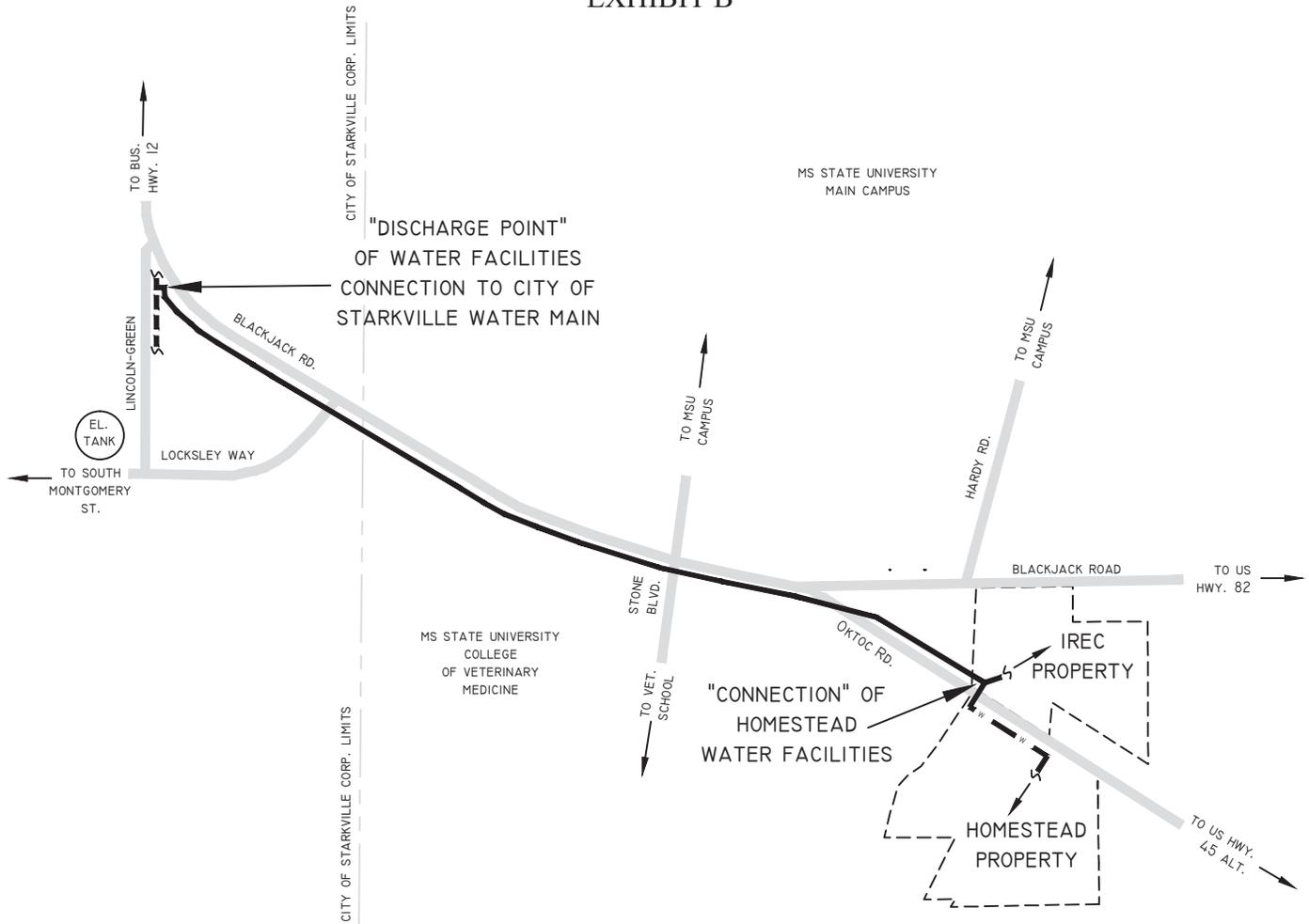
Commencing at a found 2" iron pipe located at the Northwest corner of Section 12, Township 18 North, Range 14 East, Oktibbeha County, Mississippi, said point identified as N 1435687.77, E 996543.99, on the above referenced coordinate system; thence South 58 degrees 31 minutes 18 seconds East a distance of 910.34 feet to a found 2" iron pipe on the South right-of-way line of a public road known as Oktoc Road, said point identified as N 1435212.413, E 997320.359, on the above referenced coordinate system; thence South 57 degrees 00 minutes 45 seconds East a distance of 157.32 feet to a found 1/2" rebar, said point being the Point of Beginning of the herein described tract; thence South 33 degrees 48 minutes 15 seconds West a distance of 315.93 feet to a found 1/2" rebar; thence South 32 degrees 31 minutes 58 seconds West a distance of 21.19 feet to a found 1/2" rebar; thence South 37 degrees 21 minutes 55 seconds West a distance of 137.64 feet to a found 1/2" rebar; thence South 55 degrees 43 minutes 48 seconds West a distance of 89.71 feet to a found 1/2" rebar; thence South 42 degrees 33 minutes 37 seconds West a distance of 78.77 feet to a found 1/2" rebar; thence South 16 degrees 30 minutes 10 seconds West a distance of 155.52 feet to a found 1/2" rebar; thence South 13 degrees 56 minutes 17 seconds West a distance of 143.60 feet to a found 1/2" rebar; thence South 89 degrees 59 minutes 43 seconds East a distance of 395.75 feet to a found 1/2" rebar; thence South 26 degrees 46 minutes 20 seconds West a distance of 385.69 feet to a found 1/2" rebar; thence North 89 degrees 52 minutes 51 seconds East a distance of 174.36 feet to a found 1/2" rebar; thence South 31 degrees 16 minutes 28 seconds West a distance of 50.50 feet to a found 1/2" rebar; thence North 88 degrees 53 minutes 00 seconds East a distance of 827.65 feet to a found iron stob; thence North 00 degrees 42 minutes 53 seconds West a distance of 685.90 feet to a found 1/2" rebar on the South right-of-way line of said road; thence, along the South right-of-way of said road the following calls and distances: North 57 degrees 21 minutes 12 seconds West a distance of 580.49 feet to a found right-of-way marker, North 32 degrees 16 minutes 15 seconds East a distance of 20.00 feet to a set 1/2" rebar, North 57 degrees 43 minutes 45 seconds West a distance of 225.00 feet to a set 1/2" rebar, South 32 degrees 16 minutes 15 seconds West a distance of 5.00 feet to a set 1/2" rebar, North 57 degrees 43 minutes 45 seconds West a distance of 48.74 feet to a found 1/2" rebar to the Point of Beginning, containing 21.60 acres, more or less, and lying in the Northwest Quarter of Section 12, Township 18 North, Range 14 East, Oktibbeha County, Mississippi.

Exhibit B

Depiction of Connection

(see attached)

EXHIBIT B



LEGEND

- CITY OF STARKVILLE WATER MAIN
- IREC WATER FACILITIES
- HOMESTEAD WATER FACILITIES
- PROPERTY LINE
(EXHIBIT ONLY, NOT A SURVEY)

Exhibit C

Legal Description of Service Area

IREC PROPERTY

Commencing at a 1" iron pin found on the Northeast corner of Section 12, Township 18 North, Range 14 East, Oktibbeha County, Mississippi, run South a distance of 314.46', thence West a distance of 3154.95' to a 1/2" Iron pin found and the Point of Beginning of the parcel herein described. From said Point of Beginning, run generally along and contiguous to an existing fence line S 00°10'00" E a distance of 793.94' to a 1/2" iron pin found; thence N 57°15'31" W a distance of 420.14' to a 1/2" iron pin found, thence N 57°15'31" W a distance of 213.35' to a 1/2" iron pin set on an existing old fence; thence S 05°41'48" W a distance of 187.23' to a 1/2" iron pin set on the North Right of Way of Oktoc Road (25' from centerline); thence along said Right of Way N 57°28'54" W a distance of 512.15' to a 1/2" iron pin set; thence leaving said Right of Way run N 02°52'58" E a distance of 279.99' to a 1/2" iron pin set at an existing old fence corner; thence generally along and contiguous to said fence line N 02°31'02" E a distance of 271.34' to a 1/2" iron pin found on the South Right of Way of Blackjack Road (30' from centerline), thence along said Right of Way as follows N 89°27'10" E a distance of 255.40'; thence N 88°52'41" E a distance of 135.00'; thence N 88°28'23" E a distance of 148.01' to a point being delineated by a witness 1/2" iron pin found 8.11' North of the actual corner (on line); thence leaving said Right of Way, run S 00°11'25" E a distance of 197.83' to a 1/2" iron pin found; thence N 89°56'40" E a distance of 415.99' back to the point of beginning. Said parcel is located in the North Half of the Northwest Quarter of Section 12, Township 18 North, Range 14 East, Oktibbeha County, Mississippi, and contains 15.10 acres.

HOMESTEAD PROPERTY

Commencing at a found 2" iron pipe located at the Northwest corner of Section 12, Township 18 North, Range 14 East, Oktibbeha County, Mississippi, said point identified as N 1435687.77, E 996543.99, on the above referenced coordinate system; thence South 58 degrees 31 minutes 18 seconds East a distance of 910.34 feet to a found 2" iron pipe on the South right-of-way line of a public road known as Oktoc Road, said point identified as N 1435212.413, E 997320.359, on the above referenced coordinate system; thence South 57 degrees 00 minutes 45 seconds East a distance of 157.32 feet to a found 1/2" rebar, said point being the Point of Beginning of the herein described tract; thence South 33 degrees 48 minutes 15 seconds West a distance of 315.93 feet to a found 1/2" rebar; thence South 32 degrees 31 minutes 58 seconds West a distance of 21.19 feet to a found 1/2" rebar; thence South 37 degrees 21 minutes 55 seconds West a distance of 137.64 feet to a found 1/2" rebar; thence South 55 degrees 43 minutes 48 seconds West a distance of 89.71 feet to a found 1/2" rebar; thence South 42 degrees 33 minutes 37 seconds West a distance of 78.77 feet to a found 1/2" rebar; thence South 16 degrees 30 minutes 10 seconds West a distance of 155.52 feet to a found 1/2" rebar; thence South 13 degrees 56 minutes 17 seconds West a distance of 143.60 feet to a found 1/2" rebar; thence South 89 degrees 59 minutes 43 seconds East a distance of 395.75 feet to a found 1/2" rebar; thence South 26 degrees 46 minutes 20 seconds West a distance of 385.69 feet to a found 1/2" rebar; thence North 89 degrees 52 minutes 51 seconds East a distance of 174.36 feet to a found 1/2" rebar; thence South 31 degrees 16 minutes 28 seconds West a distance of 50.50 feet to a found 1/2" rebar; thence North 88 degrees 53 minutes 00 seconds East a distance of 827.65 feet to a found iron stob; thence North 00 degrees 42 minutes 53 seconds West a distance of 685.90 feet to a found 1/2" rebar on the South right-of-way line of said road; thence, along the South right-of-way of said road the following calls and distances: North 57 degrees 21 minutes 12 seconds West a distance of 580.49 feet to a found right-of-way marker, North 32 degrees 16 minutes 15 seconds East a distance of 20.00 feet to a set 1/2" rebar, North 57 degrees 43 minutes 45 seconds West a distance of 225.00 feet to a set

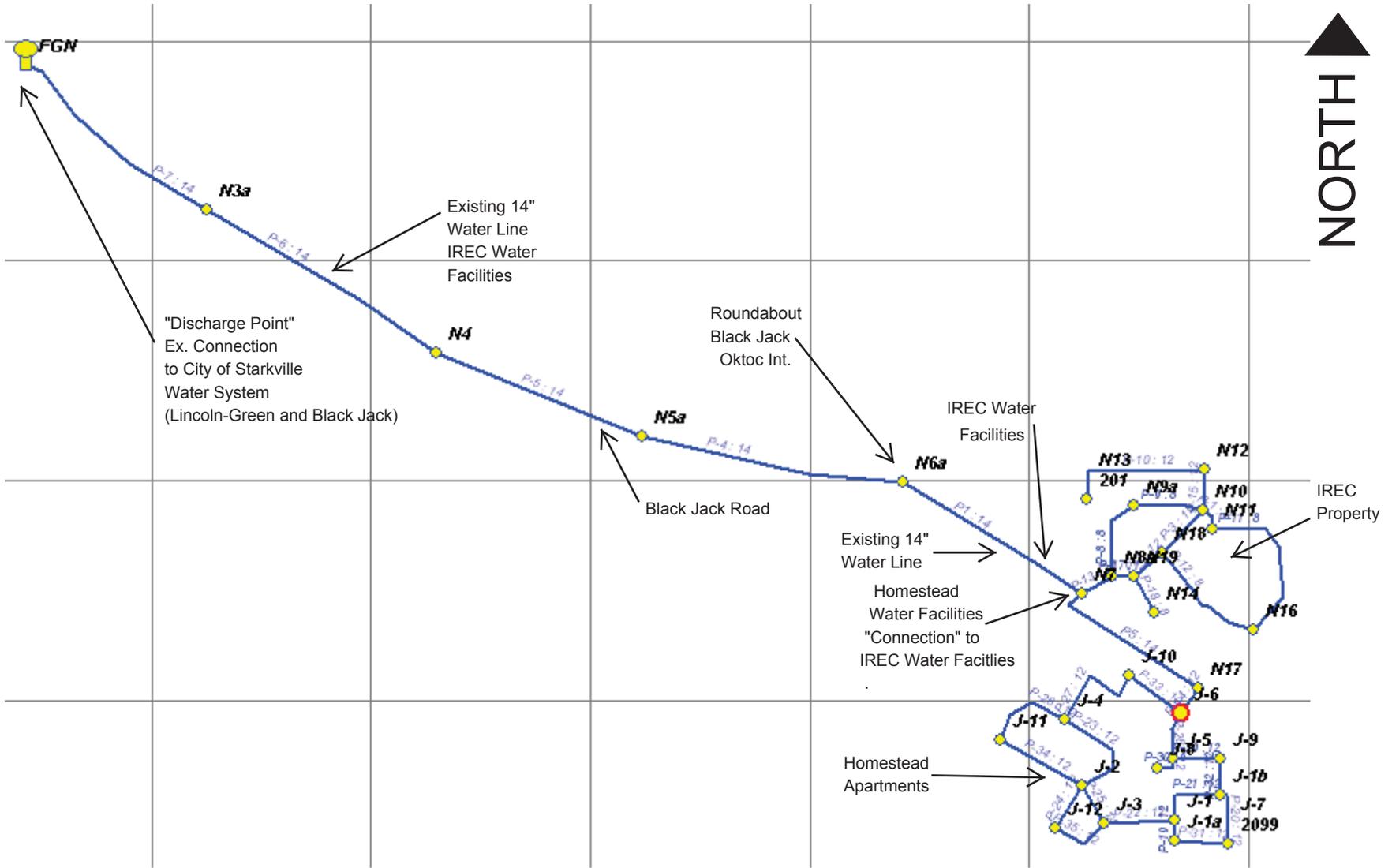
½" rebar, South 32 degrees 16 minutes 15 seconds West a distance of 5.00 feet to a set ½" rebar, North 57 degrees 43 minutes 45 seconds West a distance of 48.74 feet to a found ½" rebar to the Point of Beginning, containing 21.60 acres, more or less, and lying in the Northwest Quarter of Section 12, Township 18 North, Range 14 East, Oktibbeha County, Mississippi.

Exhibit D

(see attached)

OVERALL WATER SYSTEM LAYOUT - AXIS

EXHIBIT D



```

* * * * * K Y P I P E * * * * *
*
* Pipe Network Modeling Software
*
* CopyRighted by KYPIPE LLC (www.kypipe.com)
* Version: 7.003 09/15/2014
* Serial #: 8-5610293
* Interface: Classic
* Licensed for Pipe2008
*
* * * * *

```

Date & Time: Mon Jan 11 11:11:01 2016

Master File : c:\documents and settings\jccunningham\my documents_cc 2 hd\axis 12.21.15\r12_hel_ax_fire_node_demand.KYP\r12_hel_ax_fire_node_demand.P2K

```

*****
S U M M A R Y   O F   O R I G I N A L   D A T A
*****

```

U N I T S S P E C I F I E D

```

FLOWRATE ..... = gallons/minute
HEAD (HGL) ..... = feet
PRESSURE ..... = psig

```

P I P E L I N E D A T A

STATUS CODE: XX -CLOSED PIPE CV -CHECK VALVE

P I P E N A M E	N O D E N A M E S #1 #2	L E N G T H (ft)	D I A M E T E R (in)	R O U G H N E S S C O E F F .	M I N O R L O S S C O E F F .
P1	N6a N7	959.03	14.00	120.0000	0.00

EXHIBIT D

EXHIBIT D

P-1	N10	N11	104.46	8.00	120.0000	0.00
P-10	N13	N12	663.32	12.00	120.0000	0.00
P-11	N11	N16	773.63	8.00	120.0000	0.00
P-12	N16	N18	585.37	8.00	120.0000	0.00
P-13	N7	N8	157.29	12.00	120.0000	0.00
P-14	N17	J-6	142.65	12.00	120.0000	0.00
P-15	N12	N10	191.40	12.00	120.0000	0.00
P-17	N19	N8a	104.17	12.00	120.0000	0.00
P-18	N14	N19	186.50	8.00	120.0000	0.00
P-19	J-1a	J-1	88.26	12.00	120.0000	0.00
P-2	N18	N19	171.67	12.00	120.0000	0.00
P-20	J-1b	J-7	248.19	12.00	120.0000	0.00
P-21	J-1	J-1b	321.79	12.00	120.0000	0.00
P-22	J-1	J-3	322.87	12.00	120.0000	0.00
P-23	J-2	J-4	504.29	12.00	120.0000	0.00
P-24	J-2	J-12	231.01	12.00	120.0000	0.00
P-25	J-3	J-2	200.12	14.00	120.0000	0.00
P-26	J-4	J-11	413.44	12.00	120.0000	0.00
P-27	J-4	J-10	491.48	12.00	120.0000	0.00
P-28	J-6	J-5	220.89	12.00	120.0000	0.00
P-29	J-5	J-9	215.91	12.00	120.0000	0.00
P-3	N10	N18	264.23	12.00	120.0000	0.00
P-30	J-5	J-8	105.42	6.00	120.0000	0.00
P-31	J-7	J-1a	241.04	12.00	120.0000	0.00
P-32	J-9	J-1b	168.40	12.00	120.0000	0.00
P-33	J-10	J-6	291.69	12.00	120.0000	0.00
P-34	J-11	J-2	427.01	12.00	120.0000	0.00
P-35	J-12	J-3	281.23	12.00	120.0000	0.00
P-4	N5a	N6a	1211.62	14.00	120.0000	0.00
P5	N17	N7	776.97	14.00	120.0000	0.00
P-5	N4	N5a	1011.61	14.00	120.0000	0.00
P-6	N3a	N4	1230.91	14.00	120.0000	0.00
P-7	FGN	N3a	1074.61	14.00	120.0000	0.00
P-8	N8	N9a	381.79	8.00	120.0000	0.00
P-9	N9a	N10	319.65	8.00	120.0000	0.00

N O D E D A T A

NODE NAME	NODE TITLE	EXTERNAL DEMAND (gpm)	JUNCTION ELEVATION (ft)	EXTERNAL GRADE (ft)
FGN		----	387.00	532.00
J-1		0.00	367.00	
J-10		0.00	357.00	
J-11		0.00	351.00	
J-12		0.00	360.00	
J-1a		0.00	366.00	
J-1b		0.00	369.00	
J-2		0.00	360.00	
J-3		0.00	364.00	
J-4		0.00	357.00	
J-5		0.00	367.00	
J-6		0.00	365.00	
J-7		2099.00	369.00	
J-8		0.00	364.00	
J-9		0.00	369.00	
N10		0.00	375.00	
N11		0.00	375.00	
N12		0.00	376.00	
N13		201.00	362.00	
N14		0.00	359.00	
N16		0.00	362.00	
N17		0.00	360.00	
N18		0.00	367.00	
N19		0.00	360.00	
N3a		0.00	360.00	
N4		0.00	350.00	
N5a		0.00	340.00	
N6a		0.00	374.00	
N7		0.00	358.00	
N8		0.00	360.00	
N8a		0.00	360.00	
N9a		0.00	365.00	

O U T P U T O P T I O N D A T A

OUTPUT SELECTION: ALL RESULTS ARE INCLUDED IN THE TABULATED OUTPUT
 MAXIMUM AND MINIMUM PRESSURES = 5
 MAXIMUM AND MINIMUM VELOCITIES = 5
 MAXIMUM AND MINIMUM HEAD LOSS/1000 = 5

S Y S T E M C O N F I G U R A T I O N

NUMBER OF PIPES (P) = 36
 NUMBER OF END NODES (J) = 31
 NUMBER OF PRIMARY LOOPS (L) = 5
 NUMBER OF SUPPLY NODES (F) = 1
 NUMBER OF SUPPLY ZONES (Z) = 1

=====
 Case: 0

RESULTS OBTAINED AFTER 9 TRIALS: ACCURACY = 0.74922E-04

S I M U L A T I O N D E S C R I P T I O N (L A B E L)

P I P E L I N E R E S U L T S

STATUS CODE: XX -CLOSED PIPE CV -CHECK VALVE

P I P E N A M E	N O D E N U M B E R S		F L O W R A T E gpm	H E A D L O S S ft	M I N O R L O S S ft	L I N E V E L O . ft/s	H L + M L / 1 0 0 0 ft/f	H L / 1 0 0 0 ft/f
	#1	#2						
P1	N6a	N7	2300.00	6.23	0.00	4.79	6.49	6.49
P-1	N10	N11	0.49	0.00	0.00	0.00	0.00	0.00
P-10	N12	N13	201.00	0.10	0.00	0.57	0.15	0.15
P-11	N11	N16	0.49	0.00	0.00	0.00	0.00	0.00

EXHIBIT D

P-12	N16	N18	0.49	0.00	0.00	0.00	0.00	0.00
P-13	N7	N8	201.00	0.02	0.00	0.57	0.15	0.15
P-14	N17	J-6	2099.00	1.66	0.00	5.95	11.61	11.61
P-15	N10	N12	201.00	0.03	0.00	0.57	0.15	0.15
P-17	N19	N8a	0.00	0.00	0.00	0.00	0.00	0.00
P-18	N14	N19	0.00	0.00	0.00	0.00	0.00	0.00
P-19	J-1	J-1a	962.71	0.24	0.00	2.73	2.74	2.74
P-2	N18	N19	0.00	0.00	0.00	0.00	0.00	0.00
P-20	J-1b	J-7	1136.29	0.92	0.00	3.22	3.73	3.73
P-21	J-1b	J-1	131.62	0.02	0.00	0.37	0.07	0.07
P-22	J-3	J-1	831.09	0.67	0.00	2.36	2.09	2.09
P-23	J-4	J-2	472.49	0.37	0.00	1.34	0.73	0.73
P-24	J-2	J-12	238.04	0.05	0.00	0.68	0.21	0.21
P-25	J-2	J-3	593.05	0.11	0.00	1.24	0.53	0.53
P-26	J-4	J-11	358.60	0.18	0.00	1.02	0.44	0.44
P-27	J-10	J-4	831.09	1.03	0.00	2.36	2.09	2.09
P-28	J-6	J-5	1267.91	1.01	0.00	3.60	4.56	4.56
P-29	J-5	J-9	1267.91	0.99	0.00	3.60	4.56	4.56
P-3	N18	N10	0.49	0.00	0.00	0.00	0.00	0.00
P-30	J-5	J-8	0.00	0.00	0.00	0.00	0.00	0.00
P-31	J-1a	J-7	962.71	0.66	0.00	2.73	2.74	2.74
P-32	J-9	J-1b	1267.91	0.77	0.00	3.60	4.56	4.56
P-33	J-6	J-10	831.09	0.61	0.00	2.36	2.09	2.09
P-34	J-11	J-2	358.60	0.19	0.00	1.02	0.44	0.44
P-35	J-12	J-3	238.04	0.06	0.00	0.68	0.21	0.21
P-4	N5a	N6a	2300.00	7.87	0.00	4.79	6.49	6.49
P5	N7	N17	2099.00	4.26	0.00	4.37	5.48	5.48
P-5	N4	N5a	2300.00	6.57	0.00	4.79	6.49	6.49
P-6	N3a	N4	2300.00	7.99	0.00	4.79	6.49	6.49
P-7	FGN	N3a	2300.00	6.98	0.00	4.79	6.49	6.49
P-8	N8	N9a	201.00	0.41	0.00	1.28	1.09	1.09
P-9	N9a	N10	201.00	0.35	0.00	1.28	1.09	1.09

N O D E R E S U L T S

NODE NAME	NODE TITLE	EXTERNAL DEMAND gpm	HYDRAULIC GRADE ft	NODE ELEVATION ft	PRESSURE HEAD ft	NODE PRESSURE psi
--------------	---------------	---------------------------	--------------------------	-------------------------	------------------------	-------------------------

FGN	----	532.00	387.00	145.00	62.83
J-1	0.00	487.67	367.00	120.67	52.29
J-10	0.00	489.85	357.00	132.85	57.57
J-11	0.00	488.64	351.00	137.64	59.64
J-12	0.00	488.40	360.00	128.40	55.64
J-1a	0.00	487.43	366.00	121.43	52.62
J-1b	0.00	487.69	369.00	118.69	51.43
J-2	0.00	488.45	360.00	128.45	55.66
J-3	0.00	488.35	364.00	124.35	53.88
J-4	0.00	488.82	357.00	131.82	57.12
J-5	0.00	489.45	367.00	122.45	53.06
J-6	0.00	490.46	365.00	125.46	54.36
J-7	2099.00	486.77	369.00	117.77	51.03
J-8	0.00	489.45	364.00	125.45	54.36
J-9	0.00	488.46	369.00	119.46	51.77
N10	0.00	495.59	375.00	120.59	52.25
N11	0.00	495.59	375.00	120.59	52.25
N12	0.00	495.56	376.00	119.56	51.81
N13	201.00	495.46	362.00	133.46	57.83
N14	0.00	495.59	359.00	136.59	59.19
N16	0.00	495.59	362.00	133.59	57.89
N17	0.00	492.11	360.00	132.11	57.25
N18	0.00	495.59	367.00	128.59	55.72
N19	0.00	495.59	360.00	135.59	58.75
N3a	0.00	525.02	360.00	165.02	71.51
N4	0.00	517.03	350.00	167.03	72.38
N5a	0.00	510.46	340.00	170.46	73.87
N6a	0.00	502.60	374.00	128.60	55.73
N7	0.00	496.37	358.00	138.37	59.96
N8	0.00	496.35	360.00	136.35	59.08
N8a	0.00	495.59	360.00	135.59	58.75
N9a	0.00	495.93	365.00	130.93	56.74

M A X I M U M A N D M I N I M U M V A L U E S

P R E S S U R E S

JUNCTION MAXIMUM JUNCTION MINIMUM

NUMBER	PRESSURES psi
N5a	73.87
N4	72.38
N3a	71.51
FGN	62.83
N7	59.96

NUMBER	PRESSURES psi
J-7	51.03
J-1b	51.43
J-9	51.77
N12	51.81
N10	52.25

V E L O C I T I E S

PIPE NUMBER	MAXIMUM VELOCITY (ft/s)
P-14	5.95
P1	4.79
P-4	4.79
P-5	4.79
P-6	4.79

PIPE NUMBER	MINIMUM VELOCITY (ft/s)
P-3	0.00
P-1	0.00
P-11	0.00
P-12	0.00
P-21	0.37

H L + M L / 1 0 0 0

PIPE NUMBER	MAXIMUM HL+ML/1000 (ft/ft)
P-14	11.61
P-4	6.49
P-5	6.49
P-6	6.49
P-7	6.49

PIPE NUMBER	MINIMUM HL+ML/1000 (ft/ft)
P-3	0.00
P-1	0.00
P-11	0.00
P-12	0.00
P-21	0.07

H L / 1 0 0 0

PIPE NUMBER	MAXIMUM HL/1000 (ft/ft)
P-14	11.61
P-4	6.49

PIPE NUMBER	MINIMUM HL/1000 (ft/ft)
P-3	0.00
P-1	0.00

P-5	6.49	P-11	0.00
P-6	6.49	P-12	0.00
P-7	6.49	P-21	0.07

S U M M A R Y O F I N F L O W S A N D O U T F L O W S

(+) INFLOWS INTO THE SYSTEM FROM SUPPLY NODES
 (-) OUTFLOWS FROM THE SYSTEM INTO SUPPLY NODES

NODE NAME	FLOWRATE gpm	NODE TITLE

FGN	2300.00	

NET SYSTEM INFLOW = 2300.00
 NET SYSTEM OUTFLOW = 0.00
 NET SYSTEM DEMAND = 2300.00

***** HYDRAULIC ANALYSIS COMPLETED *****



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: February 2, 2016
PAGE: 1 of 1

SUBJECT: Request authorization for Terry Kemp to travel to Chattanooga, TN for TVPPA and SAEC meetings on March 3, 2016, to Chattanooga, TN on March 28, 2016 for the TVPPA Board meeting, and to Sandestin, FL for the TVPPA Annual Conference May 16 – 18, 2016. Terry is currently serving as Vice Chairman of TVPPA.

AMOUNT & SOURCE OF FUNDING: 5 nights lodging, approximately \$200 per night plus per diem with conference fee of \$643.28

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval for Terry Kemp to travel to Chattanooga, TN for TVPPA and SAEC meetings on March 3, 2016 and March 28, 2016 and to the TVPPA annual conference May 16 – May 18, 2016.



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: February 2, 2016
PAGE: 1 of 36

SUBJECT: Request authorization to advertise for bids for Water Meter Replacement and AMI Installation Services for Starkville Utilities. Documents for bidders, including specifications, are attached.

Starkville Utilities began deploying AMI water meters in March of 2015 with the goal to complete deployment in critical (high turnover) areas by June 30, 2016 and full deployment by end of calendar year 2016. To date 2563 AMI water meters have been deployed with 8937 remaining. In order to accelerate deployment to better align with electric meter installation, Starkville Utilities asks for permission to issue an RFP for contractors to bid on deployment of the remaining residential AMI water meters.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval for Starkville Utilities to advertise for bids for Water Meter Replacement and AMI Installation Services.

**Specifications & Bid Proposal
For
Water Meter Replacement
and AMI Installation Services**



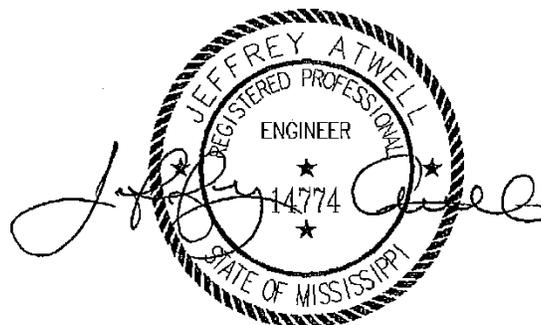
January 27, 2016

Prepared for:

Starkville Utilities
P.O Box 927
Starkville, MS 39760

Prepared by:

Atwell & Gent, P.A.
Consulting Engineers
309 University Drive
Starkville, MS 39759



A&G Job No.: 101E3084

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WATER METER REPLACEMENT AND AMI INSTALLATION SERVICES
STARKVILLE UTILITIES
STARKVILLE, MISSISSIPPI

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**ADVERTISEMENT FOR BIDS
CITY OF STARKVILLE ELECTRIC DEPARTMENT**

Notice is hereby given that the City of Starkville will receive sealed bids for Water Meter Replacement and AMI Installation Services in Starkville, Mississippi.

Bids are due at the Office of the Mayor, City Hall, 110 West Main Street, Starkville, Mississippi 39759, by 3:00 P.M. local time on March 24, 2016, at which time they will be opened publicly, read aloud, and taken under advisement until the next meeting of the Mayor and Board of Aldermen.

Specifications and bidding documents may be examined at the office of the City Clerk of the City of Starkville at the location stated above or may be obtained from the Engineer for the Project:

Atwell & Gent, P.A.
P. O. Box 2558
Starkville, Mississippi 39760-2558
Telephone (662) 324-5658

The bid opening will be held in the Conference Room at City Hall, interested persons are invited to attend.

No bid shall be withdrawn for a period of forty-five (45) days after the scheduled date and time of opening of bids without written consent of the City. The City of Starkville reserves the right, within the limitations of state law, to reject any or all bids received, to waive any informalities or irregularities in the bids received, or to accept any bid which is deemed most favorable to the City.

CITY OF STARKVILLE, MISSISSIPPI

BY: _____

Lesia Hardin, City Clerk

PUBLISH:

February 24, 2016

March 2, 2016

Starkville Daily News

INSTRUCTIONS TO BIDDERS

WATER METER REPLACEMENT AND AMI INSTALLATION SERVICES
STARKVILLE UTILITIES
STARKVILLE, MISSISSIPPI

Bids that are sent by mail shall be clearly marked "Bid Enclosed" or "Bid Envelope Enclosed" as appropriate. The sealed envelope containing the bid shall have the following information shown on the envelope:

BID ENCLOSED

ITEM: WATER METER REPLACEMENT AND AMI INSTALLATION SERVICES

OWNER: STARKVILLE UTILITIES

BIDDER: _____

ADDRESS: _____

BID DUE: REFER TO ADVERTISEMENT FOR BIDS

Bids that are sent by mail or by parcel delivery service should be addressed to:

Lesa Hardin, City Clerk
City of Starkville
City Hall, 110 West Main St.
Starkville, Mississippi 39759

The Engineer for this project is:

Atwell & Gent, P.A.
P.O. Box 2558
Starkville, Mississippi 39760-2558
Telephone (662) 324-5658

The Engineer will represent Starkville Utilities in all matters pertaining to this project, including but not limited to, answering technical questions of prospective bidders and recommendations of lowest and best bid.

Submit all questions about the specifications to the Engineer, in writing. Replies will be issued to all prospective Bidders of Record. Neither the Engineer nor the Owner will be responsible for oral clarifications.

Bidder shall insert unit prices in the appropriate blank spaces on the Bid Proposal Form for each item of labor or equipment being proposed. Bidder shall also insert CONTRACTOR's labor classifications and each classification's respective hourly rate, available equipment and each piece of equipment's respective rate, and material mark-up percentages in the appropriate blank spaces on the Bid Proposal Form. The unit prices, labor rates, equipment rates and CONTRACTOR furnished material mark-up percentages entered on the Bid Proposal Form shall be utilized in the agreement between the OWNER and CONTRACTOR. These unit prices, rates and mark-up percentages shall be inclusive and shall include all costs necessary to accomplish the Work required by the OWNER, in accordance with these specifications and terms and conditions hereinafter.

Bidders shall complete both copies of the Bid Proposal Form bound in this specification and shall submit both copies to the Owner at the time that the Bids are due.

Bidders taking exceptions to any part of the agreement bound herein shall show such exception on the Bid Form in the space provided or shall include with each copy of its Bid Proposal a separate document entitled "Exceptions" with a detailed list of non-compliances with proposed exceptions.

Bidders wishing to list separate assumptions or conditions shall include with each copy of its Bid Proposal a separate document entitled "Clarifications" with a detailed list of assumptions or conditions Bidder's Bid Proposal is contingent upon.

If exceptions or clarifications are not provided with Bidder's Bid Proposals, then Bidder agrees to provide the services as shown in the Water Meter Replacement and AMI Installation Agreement, Exhibit A, Exhibit B, Exhibit C and Exhibit D bound herein for the amounts shown on the Bid Form.

All subcontractors to be utilized must be included in the initial bid response along with documentation supporting their ability to complete the work required. Responsibility for the performance of the contract remains with the bidder.

Winning firm must provide documentation to prove their ability to complete the installation requirements in a time and fashion acceptable to the utility. These documents may include but are not limited to past projects similar in scope and size which have been completed, a history of your firms experience with projects of this manner, references from other utilities, etc. The utility will review this documentation to determine the contractor's ability to complete the work requested in a time and fashion required before pricing is considered.

Bids that are modified, excepted, contingent upon assumptions or clarifications, or in any way changed from the Agreement that the Owner is requesting in this request for Bids may be rejected by the Owner.

While Starkville Utilities intends to evaluate Proposals received based upon estimated unit quantities shown in the Proposal Form, it reserves the right to alter the quantity of unit quantities as required to accomplish the OWNER's Work.

Starkville Utilities retains the privilege of accepting or rejecting all or any proposals and waiving any informalities or technicalities therein, or to award this Bid to the Proposer providing, in the sole judgement of the Owner, the best overall value for anticipated work to be performed by the successful Proposer under this Agreement.

BID PROPOSAL

WATER METER REPLACEMENT AND AMI INSTALLATION SERVICES
STARKVILLE UTILITIES
STARKVILLE, MISSISSIPPI

TO: Lesa Hardin, City Clerk
Office of the Mayor, City Hall
City Hall, 110 West Main St.
Starkville, Mississippi 39759

The undersigned (hereinafter called the CONTRACTOR) acknowledges by his signature that he has received and examined the documents entitled "Specifications and Bid Proposal for "WATER METER REPLACEMENT AND AMI INSTALLATION SERVICES" for Starkville Utilities, dated January 27, 2016, and has included the provisions of the Specifications in his Proposal. The CONTRACTOR further acknowledges that he has received the following addenda:

Addendum No. _____ Dated _____

The CONTRACTOR hereby proposes to provide to Starkville Utilities (hereinafter called OWNER) domestic water distribution system construction services, as required by Starkville Utilities; Starkville, Mississippi, upon the terms and conditions herein contained in the AGREEMENT, EXHIBIT "A", EXHIBIT "B", EXHIBIT "C" and EXHIBIT "D", as shown below:

Compensation to the contractor by the OWNER shall be in accordance with proposed unit prices and rates submitted by the contractor with this proposal.

1. BASIS OF CHARGES: UNIT PRICE

Meter Exchanges - Inside City Limits

Item	Description	Estimated Quantity	Unit Price (Per Each)
1	3/4 inch - Standard Meter Exchange	7,500	\$
2	1 inch - Standard Meter Exchange	850	\$
3	1-1/2 inch - Standard Meter Exchange	40	\$
4	2 inch - Standard Meter Exchange	40	\$

Meter Exchanges - Outside City Limits

Item	Description	Estimated Quantity	Unit Price (Per Each)
5	3/4 inch - Standard Meter Exchange	670	\$
6	1 inch - Standard Meter Exchange	5	\$
7	1-1/2 inch - Standard Meter Exchange	2	\$
8	2 inch - Standard Meter Exchange	2	\$

Retrofits

Item	Description	Estimated Quantity	Unit Price (Per Each)
9	Register Exchange Only	500	\$

Adders

Item	Description	Estimated Quantity	Unit Price (Per Each)
10	Apply thread sealant and attach two (2) Ford A24 adapters to install new 3/4 inch meter after removing a 1 inch meter. Amount to be added to 3/4 inch standard meter exchange.	50	\$

2. BASIS OF CHARGES: HOURLY WAGE RATE FOR NON-STANDARD WORK (FOR WORK NOT INCLUDED BY UNIT PRICES)

The rate per hour shall be inclusive and shall include all costs, including direct labor costs, profit, employee benefits and all overhead costs for home office, job site, executive, supervisory, clerical personnel, and the costs of Federal Income Contribution Act, State Unemployment Insurance, Federal Unemployment Tax, required insurance coverages, holidays, vacation, sick leave, etc.

Classification

Rate Per Hour

\$ _____

\$ _____

_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

Overtime Multiplier % _____

Holiday Multiplier % _____

3. BASIS OF CHARGES: EQUIPMENT HOURLY RATES FOR NON-STANDARD WORK (FOR WORK NOT INCLUDED BY UNIT PRICES)

The rate per hour for equipment includes the costs of ownership, licensing, maintenance, insurance, fuel, lubricants, and all other operating costs, except for operators that shall be charged under labor. Further, all small tools and other devices or materials incidental to the equipment shall also be included in equipment rates. CONTRACTOR may attach additional sheets as necessary.

<u>Equipment</u>	<u>Rate per Hour</u>
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

_____ \$ _____
_____ \$ _____

4. BASIS OF CHARGES: MATERIAL MARK-UP RATE LABOR (FOR WORK NOT INCLUDED BY UNIT PRICES)

The OWNER may instruct the Contractor to furnish any part or all of its materials for a job. The OWNER shall pay the CONTRACTOR for such materials furnished and incorporated in the job at the CONTRACTOR's direct actual cost and the following amount, to cover overhead and profit, shall be added to the direct actual material cost:

_____ % of direct actual material cost

The CONTRACTOR's cost shall be determined from the supplier's invoices plus transportation charges to the CONTRACTOR's job site.

5. OTHER CONSIDERATIONS:

It is understood by the undersigned that the OWNER retains the privilege of accepting or rejecting all or any part of this proposal and to waive any informalities or technicalities therein. Counter-proposals or qualified bids shall be subject to rejection at the discretion of the OWNER.

While it is the intent of the OWNER to evaluate and award this bid based upon evaluation of unit prices for the work being considered by the OWNER, it is understood by the undersigned that the OWNER reserves the right to conduct investigations to evaluate the proposals received and to award the bid for this work to the lowest Bidder, who in the OWNER's evaluation will provide the services which will be in the best interest of the OWNER.

CONTRACTOR

BY: _____

TITLE: _____

ADDRESS: _____

TELEPHONE NO.: _____

DATE SIGNED: _____

BID PROPOSAL

WATER METER REPLACEMENT AND AMI INSTALLATION SERVICES
STARKVILLE UTILITIES
STARKVILLE, MISSISSIPPI

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Office of the Mayor, City Hall
City Hall, 110 West Main St.
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Classification

Rate Per Hour

\$ _____

\$ _____

_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
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_____	\$ _____

Overtime Multiplier % _____

Holiday Multiplier % _____

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The rate per hour for equipment includes the costs of ownership, licensing, maintenance, insurance, fuel, lubricants, and all other operating costs, except for operators that shall be charged under labor. Further, all small tools and other devices or materials incidental to the equipment shall also be included in equipment rates. CONTRACTOR may attach additional sheets as necessary.

<u>Equipment</u>	<u>Rate per Hour</u>
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

_____ \$ _____
_____ \$ _____

4. BASIS OF CHARGES: MATERIAL MARK-UP RATE LABOR (FOR WORK NOT INCLUDED BY UNIT PRICES)

The OWNER may instruct the Contractor to furnish any part or all of its materials for a job. The OWNER shall pay the CONTRACTOR for such materials furnished and incorporated in the job at the CONTRACTOR's direct actual cost and the following amount, to cover overhead and profit, shall be added to the direct actual material cost:

_____ % of direct actual material cost

The CONTRACTOR's cost shall be determined from the supplier's invoices plus transportation charges to the CONTRACTOR's job site.

5. OTHER CONSIDERATIONS:

It is understood by the undersigned that the OWNER retains the privilege of accepting or rejecting all or any part of this proposal and to waive any informalities or technicalities therein. Counter-proposals or qualified bids shall be subject to rejection at the discretion of the OWNER.

While it is the intent of the OWNER to evaluate and award this bid based upon evaluation of unit prices for the work being considered by the OWNER, it is understood by the undersigned that the OWNER reserves the right to conduct investigations to evaluate the proposals received and to award the bid for this work to the lowest Bidder, who in the OWNER's evaluation will provide the services which will be in the best interest of the OWNER.

CONTRACTOR

BY: _____

TITLE: _____

ADDRESS: _____

TELEPHONE NO.: _____

DATE SIGNED: _____

**AGREEMENT
FOR
WATER METER REPLACEMENT
AND AMI INSTALLATION SERVICES**

This AGREEMENT made and entered into this _____ day of _____, 2016, between _____, hereinafter referred to as "CONTRACTOR", organized and existing under the laws of the State of Mississippi and **Starkville Utilities**, hereinafter referred to as "OWNER".

WITNESSETH:

For the consideration and subject to the terms and conditions hereafter set forth, the OWNER and the CONTRACTOR mutually agree as follows:

1. SCOPE OF WORK

The CONTRACTOR shall perform Water Meter Replacement and AMI Installation services as required by the OWNER. The CONTRACTOR shall perform all work within the locations designated by the OWNER's representative.

The CONTRACTOR will furnish all supervision, labor, tools, equipment, and transportation, and shall perform in a good, proper and workmanlike manner, all work required for construction, renovation, adjustment, renovation and removal of the OWNER's water distribution facilities required to facilitate OWNER's new Advanced Metering Infrastructure (AMI) as may be requested by the OWNER. The work will be performed within the corporate limits of the City of Starkville, in such areas as designated by the OWNER.

The CONTRACTOR will furnish necessary manpower and equipment as required to meet OWNER's implementation schedule for its AMI System.

2. MATERIALS

All major materials (water meters, curb stops, risers, brass fittings and connectors, water meter lids, water meter encoders, encoder connectors) shall be furnished by the OWNER, except for such miscellaneous minor materials ((PVC water pipe, miscellaneous fittings, etc.), which shall be furnished by CONTRACTOR.

OWNER-Furnished materials will be picked up by the CONTRACTOR at the OWNER's warehouse, or at the option of the OWNER, will be delivered to the CONTRACTOR's assembly point or job site. Upon completion of the work assigned, the CONTRACTOR shall return all excess new materials furnished by the OWNER and all removed materials to the OWNER's warehouse as directed by the OWNER. These materials shall be delivered in a manner and packaged as directed by the OWNER.

CONTRACTOR, acting as an independent CONTRACTOR, shall be responsible for all of OWNER's materials so issued to it or removed from the job and shall make an accounting of all items. It is further understood and agreed that CONTRACTOR shall be held liable for loss or destruction of any and all materials and supplies furnished by OWNER that are in the possession and control of CONTRACTOR.

OWNER may instruct CONTRACTOR in writing, where unit prices do not adequately describe or cover proposed work ("Non-Standard Work"), to furnish any part or all of the materials for a job. OWNER shall pay CONTRACTOR for such materials furnished and incorporated in the job at CONTRACTOR's cost plus percentage shown in Exhibit "A". CONTRACTOR's cost shall be determined from the suppliers' invoices plus transportation charges to OWNER's warehouse.

3. SPECIFICATIONS

The work performed for OWNER by CONTRACTOR under the terms of this Agreement shall be performed in a workmanlike manner and shall comply with OWNER's Installation Specifications & Project Requirements (collectively referred to as SPECIFICATIONS) included in Exhibit "D".

4. SUPERVISION

The OWNER does not reserve any right to control the methods or manner of performance of the work by the CONTRACTOR. The CONTRACTOR, in doing the work herein called for, shall not act as an agent or employee of the OWNER, but shall be and act as an independent CONTRACTOR, and shall be free to perform the work by such methods and in such manner as the CONTRACTOR may choose, furnishing all equipment, and doing everything necessary to perform such work properly and safely, having supervision over and responsibility for the safety and actions of his employees, and control over and responsibility for his equipment. The OWNER may at all times have the right to have its authorized representative inspect the work, not for any purpose or reserved right of controlling the methods and manner of the performance of the work, but in order to assure that all work complies with the requirements of the Agreement.

CONTRACTOR shall provide and maintain at its own expense all such safeguards as will effectively prevent accident or damage to property or person during the prosecution of the work. CONTRACTOR's safety rules and regulations shall be applicable to all work performed hereunder. CONTRACTOR shall be solely responsible for job safety.

CONTRACTOR shall employ an ample force of workers and supervisory personal and shall prosecute the work in a prompt, diligent, and professional manner and in strict accordance with specifications. Any equipment or materials that are to be furnished by CONTRACTOR hereunder shall be furnished in sufficient time to enable CONTRACTOR to perform and complete the work within the time or times required by OWNER.

CONTRACTOR shall be responsible for coordinating all work hereunder with all utility companies and municipalities having facilities near such work.

OWNER will furnish CONTRACTOR with plans, data, records, specifications, and other information regarding the work. If CONTRACTOR discovers any errors, omissions, discrepancies, or conflicts in any such information, CONTRACTOR shall immediately so inform OWNER in writing. Any work affected by such discoveries that is performed by CONTRACTOR prior to authorization by OWNER shall be at CONTRACTOR's risk and expense.

CONTRACTOR represents that it is fully experienced and properly qualified to perform the work, and that it is properly equipped, organized, and financed to perform such work. CONTRACTOR represents that it is properly licensed and qualified to do business in all governmental jurisdictions in which the work is to be performed, and that it will maintain such licenses and qualifications throughout the term of this Agreement. Upon written request by OWNER, CONTRACTOR shall promptly furnish to OWNER such evidence as OWNER may require relating to CONTRACTOR's ability to perform fully this Agreement in the manner and within the time required by OWNER.

CONTRACTOR specifically agrees that CONTRACTOR is an independent CONTRACTOR and an employing unit subject as an employer to all applicable unemployment compensation, Occupational Safety & Health Act ("OSHA"), and similar laws so as to relieve OWNER of any responsibility or liability for treating CONTRACTOR's employees as employees of OWNER for the purpose of their safety or keeping records, making reports or paying any payroll taxes or contribution for such persons; and CONTRACTOR agrees to indemnify and hold OWNER harmless and reimburse it for any expense or liability incurred under such laws in connection with the employees of CONTRACTOR.

CONTRACTOR shall be solely responsible for training its own employees and assuring that those employees are fully aware of the hazards associated with the work, including, but not limited to, the hazards of working on or around energized electrical facilities. CONTRACTOR assumes full responsibility for compliance with OSHA.

5. WORKMANSHIP AND CONDUCT OF CONTRACTOR'S EMPLOYEES

CONTRACTOR warrants that it is competent to do the work in a safe manner and agrees to employ none but qualified foremen and skilled workmen on work requiring special qualifications and to at all times enforce strict discipline and good order among employees and others carrying out the Agreement. CONTRACTOR shall not hire or retain employees who are not sober, who are negligent, careless or incompetent or otherwise unfit to perform the work assigned them, or who (except as authorized by law) sell, purchase, transfer, possess or use controlled substances or marijuana on the job site or otherwise violate the law. CONTRACTOR shall require his employees to abide by all regulations, security measures, and procedures of the project. CONTRACTOR shall employ, discharge, pay, control or direct its employees and shall not permit them to directly or indirectly interfere with the employees of OWNER or other Contractors in the performance of their work, or the OWNER in the inspection of the work. It shall be the

duty of CONTRACTOR to adequately train and supervise its agents, representatives, employees in all matters relating to safety and job performance.

The public relations of the OWNER shall be given due and practicable consideration at all times. The CONTRACTOR and his employees shall be courteous in all of their communications with property owners. All of the CONTRACTOR's personnel and equipment shall be neat and orderly in behavior and appearance. Complaints received from property owners shall be immediately reported by the CONTRACTOR to the OWNER.

CONTRACTOR agrees to immediately remove, at OWNER's request, any person carrying out the Agreement due to misconduct or any other sound reason for removal. Should CONTRACTOR fail or refuse to immediately take such action, OWNER may issue a stop work order suspending all or any part of the work or may terminate the Agreement pursuant to Section 8 herein. No part of the time lost due to any such stop work order shall constitute a claim for extension of the Agreement time or for excess costs or damages by CONTRACTOR.

6. INSPECTION OF WORK

The OWNER reserves the right, but shall not be obligated, to appoint inspectors to follow the progress of the work with authority to suspend work not in accordance with the Agreement. Acceptance or approval by the inspector shall in no event be deemed to constitute final acceptance of same by the OWNER. The inspection by the OWNER's inspector shall not relieve the CONTRACTOR of any responsibility for the proper performance of the work. Inspection by the OWNER's inspectors shall not be deemed to be supervision by the OWNER of the CONTRACTOR, its agents, servants, or employees, but shall be only for the purpose of assuring that the work complies with the Agreement. All persons employed by the CONTRACTOR in performance of any work under this Agreement shall be employees of the CONTRACTOR and shall not be deemed to be employees of the OWNER for any purpose whatever.

7. QUALITY CONTROL

The quality of the work shall be checked by an OWNER's representative and the CONTRACTOR's General Supervisor at least monthly, or more frequently if requested by the OWNER. The Quality Control check shall consist of, but not be limited to, checking selected work locations for compliance with SPECIFICATIONS and appearance of the work and the general work area. A Quality Control sheet shall be prepared upon completion of the inspection. If serious discrepancies are discovered, all work locations, back to the last Quality Control check, shall be re-inspected and all discrepancies corrected at no cost to the OWNER.

8. TERMINATION OF THE AGREEMENT

OWNER may terminate the Agreement at any time, for OWNER's convenience, by delivery of written notice of such termination to CONTRACTOR, and CONTRACTOR shall immediately cease the work and transfer to OWNER, in accordance with OWNER's

directions, all materials, supplies, work in progress, equipment, machinery or tools acquired by CONTRACTOR in connection with the performance of the work and for which CONTRACTOR is reimbursed hereunder, and all drawings, specifications, plans, sketches, and information for use in connection therewith. CONTRACTOR shall, if directed by the OWNER and to the extent stated in the notice of termination, do such work as may be necessary to preserve the work in progress and to protect material and equipment on the job site or in transit thereto.

If work is not being done in accordance with the Agreement, any work in progress shall be stopped immediately by the CONTRACTOR upon request of the OWNER. Further, this Agreement may be cancelled by the OWNER by delivery of written notice of such termination to CONTRACTOR in the event the CONTRACTOR fails to perform the work in accordance with the SPECIFICATIONS or otherwise breaches any of the terms and conditions of the Agreement. The remedies of the OWNER set forth in this Agreement are cumulative and in addition to all rights and remedies provided by law or equity.

9. INDEMNIFICATION

CONTRACTOR shall indemnify and hold harmless the OWNER and its officers, agents, servants, and employees from and against all loss, damage or liability resulting from claims, suits, and actions for injuries to persons (including death) and damages to property caused by or arising out of any negligent (including strict liability), wanton or intentional act or omission in the performance of the work by the CONTRACTOR, anyone directly or indirectly employed by him or anyone for whose acts he may be liable, in any way associated or connected with the performance of the obligations herein, in whatever manner the same may be caused, and whether or not the same be caused by or arise out of the joint, concurrent or contributory negligence of the OWNER, its officers, agents, servants, or employees. The foregoing indemnity shall include, but not be limited to, court costs, attorney fees, costs of investigation, costs of defense, settlements and judgments associated with such claims, suits or actions.

10. INSURANCE

CONTRACTOR, at his expense, shall procure and maintain during the term of this Agreement insurance in accordance with the requirements in EXHIBIT "C" attached hereto and made a part hereof. The provisions herein requiring the CONTRACTOR to carry said insurance shall not be construed as in any manner waiving, relieving or restricting the liability of the CONTRACTOR as to any obligations imposed under this Agreement.

11. LAWS, RULES, REGULATIONS, CODES AND ORDINANCES

CONTRACTOR shall comply at all times with all Federal, State, County, and Municipal laws, ordinances and regulations that in any manner affect the Agreement and its performance. He shall comply with all such laws, ordinances and regulations applicable to the work, including obtaining permits and licenses, disposing of debris resulting from the work, inspection of equipment and licensing members of the crew.

CONTRACTOR shall require all of his agents and employees to observe and comply with the said laws, ordinances and regulations, and the CONTRACTOR expressly binds himself to defend, indemnify and save harmless the OWNER and its officers, agents, servants and employees from and against all claims, demands, suits or actions of every kind and nature presented or brought for any claim or liability arising from or based on the violation of any such law, ordinance or regulation on the part of the CONTRACTOR, or his agents, servants or employees.

It is a policy of the OWNER that employees shall not be involved with the unlawful use, possession, sale, or transfer of drugs or narcotics in any manner which may impair an individual's ability to perform assigned duties or otherwise adversely affect the OWNER's business interests; and further, that employees shall not possess alcoholic beverages in the work place or consume alcoholic beverages in association with working hours. This policy will apply to all persons performing work for the OWNER or visiting OWNER property.

12. SUBROGATION

This Agreement is considered one for the personal services of the CONTRACTOR, and the CONTRACTOR shall not subcontract the whole or part of the work to others without the prior written consent of the OWNER. This Agreement shall inure to and be binding upon the successors and assigns of the parties hereto, but the CONTRACTOR shall not assign, directly or indirectly, this Agreement or any of his rights or performance obligations without prior written consent of the OWNER.

13. WORK ON PUBLIC RIGHTS-OF-WAY AND PRIVATE PROPERTY

The CONTRACTOR shall be responsible for the preservation of all public and private property along and adjacent to the work, including roads, walks, fences, utility lines, pipes, conduits, etc., whether above ground or underground, and shall use every precaution necessary to prevent damage or injury thereto. When or where any direct or indirect damage or injury is done to such public or private property by or on account of any act or omission of the CONTRACTOR in the performance of the work, such property shall be restored by the CONTRACTOR at his expense to a condition substantially equal to that existing before such damage or injury was done, by repairing, rebuilding, or otherwise restoring same.

14. PRICE SCHEDULE AND WORK RULES

It is the intent of this contract for all work to be performed on a unit price basis. CONTRACTOR agrees to furnish labor, equipment, materials and supervision, and the OWNER agrees to pay for same, in accordance with the unit prices listed in EXHIBIT "A". All work performed shall conform to the work rules set forth in EXHIBIT B", attached hereto and made apart hereof.

In cases where the unit prices do not adequately describe or cover the work proposed ("Non-Standard Work"), work will be performed on an hourly basis. CONTRACTOR agrees to furnish labor, equipment, materials and supervision, and the

OWNER agrees to pay for same, in accordance with the hourly labor rates, hourly equipment rates, and material mark-up percentages listed in EXHIBIT "A". All work performed shall conform to the work rules set forth in EXHIBIT "B", attached hereto and made apart hereof.

15. EQUIPMENT RENTAL

The CONTRACTOR agrees to furnish tools, equipment, and transportation to accomplish the assigned work and that such tools, equipment and transportation shall be included in the unit prices listed in "EXHIBIT A". OWNER agrees to pay for same in accordance with the unit prices listed in EXHIBIT "A". All work shall conform to the work rules set forth in EXHIBIT "B" attached hereto and made apart hereof.

16. TERMS OF ACCOUNT AND PAYMENT

OWNER agrees to pay for the work in accordance with the prices listed in the attached EXHIBITS. OWNER agrees to pay for the work within forty five (45) days upon receipt of the invoice, provided the work being invoiced has been completed to the satisfaction of OWNER. The Basis of Charges under this Agreement set forth in EXHIBIT "A", attached hereto and made a part hereof. The Basis of Charges shall be effective for the period beginning on the Effective Date shown on EXHIBIT "A" for a period of two (2) years.

All Federal, State and other governmental division taxes, including sales or use taxes, and all taxes or contributions for unemployment compensation, social security, and similar laws applicable to the CONTRACTOR and his employees shall be included in the unit prices included in "EXHIBIT A" and the OWNER shall not be liable for additional charges because of such taxes or contributions.

The CONTRACTOR shall prepare and submit a summary of the work performed during each calendar week. The summary shall be submitted to the OWNER no later than Tuesday of the week following the week covered by the summary. The summary shall set forth:

- a. The location of work performed (by Job/Map number or name of street, road, property owner, work request number, or similar identification);
- b. If work is performed at more than one location during that week, then the number of hours or days worked at each location;
- c. The name, job classification, rate of pay and number of hours worked by each employee;
- d. Each item of equipment utilized during that week, the hourly rate and the number of hours of operation of each item of equipment.

17. REVISION OF CONTRACT SPECIFICATIONS AND EXHIBITS

The parties may by mutual agreement, and without the necessity of a formal amendment to the Agreement, make modifications to the Basis of Charges, Work Rules,

Insurance Requirements and Specifications by preparing substitutes for EXHIBITS "A", "B", "C" and "D", respectively. Each substitute EXHIBIT shall be identified by the effective date of the substitute EXHIBIT and shall be signed by authorized personnel of the parties. Thereupon, such substitute EXHIBIT shall, on its effective date, automatically supersede all previous EXHIBITS of the same category and become a part of this Agreement by reference.

18. TERM OF CONTRACT

The term of this Agreement shall be for an initial period of one (1) year beginning on the Effective Date and continuing thereafter for a maximum of two (2) years or until terminated for convenience (a) by the OWNER by giving seven (7) days written notice thereof to the CONTRACTOR or (b) by the CONTRACTOR by giving thirty (30) days written notice thereof to the OWNER, with termination to occur at the end of the notice period or at a later date as stated in the notice. In the event of a termination hereunder, the CONTRACTOR will be paid for all work performed to the date of termination, but will not be paid for any work not performed or for any anticipated profits on work not performed or for any loss or damage with respect to any equipment or materials purchased for anticipated use in the work or for payments, taxes or benefits to or for personnel anticipated to be employed in the performance of the work.

19. WARRANTY

CONTRACTOR warrants that all work performed hereunder shall be free from defects in workmanship and shall be performed in a timely, safe, and professional manner and in accordance with all specifications, plans, and instructions, and all applicable laws, ordinances, regulations, industry codes and all terms and conditions of this Agreement.

20. COUNTERPARTS

This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which shall constitute but one and the same instrument.

21. NO WAIVER

OWNER's failure to insist on performance of any term, condition, or instruction, or to exercise any right or privilege included in this Agreement, or its waiver of any breach, shall not thereafter waive any such term, condition, instruction, right, privilege, or breach. No waiver by OWNER of any breach of any provision of this Agreement shall be effective unless expressly set forth in writing and signed by OWNER's representative.

22. ENTIRE AGREEMENT

This Agreement and its EXHIBITS embody the entire agreement between CONTRACTOR and OWNER concerning the subject matter hereof. The parties shall not be bound by or be liable for any statement, representation, promise, inducement, or

understanding of any kind or nature not set forth herein. Except as otherwise provided herein, no changes, modifications, or amendments of any of the terms and conditions hereof shall be valid unless agreed to by the parties in writing and signed by their authorized representatives.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized officers on the day and date first written above.

STARKVILLE UTILITIES

ATTEST:

SIGNATURE: _____

NAME: _____

TITLE: _____

CONTRACTOR

ATTEST:

SIGNATURE: _____

NAME: _____

TITLE: _____

**EXHIBIT A
WATER METER REPLACEMENT
AND AMI INSTALLATION SERVICES
BASIS OF CHARGES**

1. BASIS OF CHARGES: UNIT PRICE

Payment for unit price work will be made by the unit and unit price shown below. Unit price work includes full compensation for furnishing all labor for installation of OWNER-furnished materials (water meters, curb stops, risers, brass fittings and connectors, water meter lids, water meter encoders, encoder connectors), all other required CONTRACTOR-furnished incidental materials (PVC water pipe, miscellaneous fittings, etc.), tools, equipment, excavation, shoring, dewatering, granular and other backfill materials, compaction, disposal of surplus materials, restoration of disturbed facilities and surfaces, and all other ancillary equipment and incidentals, for doing all the work involved in constructing each specific unit, complete in place, as necessary to complete the Work, as required by the OWNER, and as specified in the Contract.

Meter Exchanges - Inside City Limits

Item	Description	Estimated Quantity	Unit Price (Per Each)
1	3/4 inch - Standard Meter Exchange	7,500	\$
2	1 inch - Standard Meter Exchange	850	\$
3	1-1/2 inch - Standard Meter Exchange	40	\$
4	2 inch - Standard Meter Exchange	40	\$

Meter Exchanges - Outside City Limits

Item	Description	Estimated Quantity	Unit Price (Per Each)
5	3/4 inch - Standard Meter Exchange	670	\$
6	1 inch - Standard Meter Exchange	5	\$
7	1-1/2 inch - Standard Meter Exchange	2	\$
8	2 inch - Standard Meter Exchange	2	\$

Retrofits

Item	Description	Estimated Quantity	Unit Price (Per Each)
9	Register Exchange Only	500	\$

Adders

Item	Description	Estimated Quantity	Unit Price (Per Each)
10	Apply thread sealant and attach two (2) Ford A24 adapters to install new 3/4 inch meter after removing a 1 inch meter. Amount to be added to 3/4 inch standard meter exchange.	50	\$

2. BASIS OF CHARGES: HOURLY WAGE RATE FOR NON-STANDARD WORK (FOR WORK NOT INCLUDED BY UNIT PRICES)

The rate per hour shall be inclusive and shall include all costs, including direct labor costs, profit, employee benefits and all overhead costs for home office, job site, executive, supervisory, clerical personnel, and the costs of Federal Income Contribution Act, State Unemployment Insurance, Federal Unemployment Tax, required insurance coverages, holidays, vacation, sick leave, etc.

Classification

Rate Per Hour

_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

Overtime Multiplier % _____

Holiday Multiplier % _____

3. BASIS OF CHARGES: EQUIPMENT HOURLY RATES FOR NON-STANDARD WORK
(FOR WORK NOT INCLUDED BY UNIT PRICES)

The rate per hour for equipment includes the costs of ownership, licensing, maintenance, insurance, fuel, lubricants, and all other operating costs, except for operators that shall be charged under labor. Further, all small tools and other devices or materials incidental to the equipment shall also be included in equipment rates. CONTRACTOR may attach additional sheets as necessary.

<u>Equipment</u>	<u>Rate per Hour</u>
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

4. BASIS OF CHARGES: MATERIAL MARK-UP RATE LABOR (FOR WORK NOT INCLUDED BY UNIT PRICES)

The OWNER may instruct the Contractor to furnish any part or all of its materials for a job. The OWNER shall pay the CONTRACTOR for such materials furnished and incorporated in the job at the CONTRACTOR's direct actual cost and the following amount, to cover overhead and profit, shall be added to the direct actual material cost:

_____ % of direct actual material cost

The CONTRACTOR's cost shall be determined from the supplier's invoices plus transportation charges to the CONTRACTOR's job site.

STARKVILLE UTILITIES

ATTEST:

_____ SIGNATURE: _____

NAME: _____

TITLE: _____

DATE: _____

CONTRACTOR

ATTEST:

_____ SIGNATURE: _____

NAME: _____

TITLE: _____

DATE: _____

**EXHIBIT B
WATER METER REPLACEMENT
AND AMI INSTALLATION SERVICES
WORK RULES**

1. REGULAR WORK PERIOD

The Regular Work Week shall be a forty (40) hour week consisting of four (4) - ten (10) hour days, Monday through Thursday, or as designated by the OWNER. The Regular Work Day shall be between the hours of 7:00 AM and 5:30 PM, or as designated by the OWNER.

2. OVERTIME

If a crew is required by the OWNER to work outside of the regular work week period and hours for OWNER's convenience, the OWNER shall be charged for any unit price work completed multiplied by the "Overtime Multiplier" shown in EXHIBIT A.

3. HOLIDAYS

The following holidays will be observed: New Year's Day, Martin Luther King's Birthday, President's Day, Good Friday, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, the day following Thanksgiving, Christmas Day and the day following Christmas Day. Holidays shall be observed by the CONTRACTOR on the same days as observed by the OWNER.

If a crew is required by the OWNER to work on a holiday for OWNER's convenience, the OWNER shall be charged for any unit price work completed multiplied by the "Holiday Multiplier" shown in EXHIBIT A.

STARKVILLE UTILITIES

ATTEST:

SIGNATURE: _____

NAME: _____

TITLE: _____

DATE: _____

CONTRACTOR

ATTEST:

SIGNATURE: _____

NAME: _____

TITLE: _____

DATE: _____

EXHIBIT C
WATER METER REPLACEMENT
AND AMI INSTALLATION SERVICES
INSURANCE REQUIREMENTS

The CONTRACTOR shall purchase from and maintain in a company or companies lawfully authorized to do business in the State of Mississippi such insurance as will protect the CONTRACTOR and the OWNER from claims set forth below which may arise out of or result from the CONTRACTOR's operations under this agreement:

- Claims under workers' or workmen's compensation, disability benefit and other similar employee benefit acts that are applicable to the Work to be performed;
- Claims for damages because of bodily injury, occupational sickness or disease, or death of the CONTRACTOR's employees;
- Claims for damages because of bodily injury, sickness or disease, or death of any person other than the CONTRACTOR's employees;
- Claims for damages insured by usual personal injury liability coverage which are sustained (1) by a person as a result or an offense directly or indirectly related to employment of such person by the CONTRACTOR, or (2) by another person;
- Claims for damages, other than to the Work itself, because of injury to or destruction of tangible property, including loss of use resulting there from; and
- Claims for damages because of bodily injury, death of a person or property damage arising out of ownership, maintenance or use of a motor vehicle.

The CONTRACTOR shall takeout and maintain throughout the period of this Agreement the following types and minimum amounts of insurance:

1. Workers' compensation and employers' liability insurance, as required by law, covering all its employees who perform any of the obligations of the CONTRACTOR under this Agreement, and Employer's Liability with a minimum limit of \$100,000 per person.
2. Public liability insurance covering all operations under the contract shall have limits for bodily injury or death of not less than \$2 million each occurrence, limits for property damage of not less than \$1 million each occurrence, and \$1 million aggregate for accidents during the policy period. A single limit of \$2 million of bodily injury and property damage is acceptable. This required insurance may be in a policy or policies of insurance, primary and excess including the umbrella or catastrophe form.

3. Automobile liability insurance on all motor vehicles used in connection with the Agreement, whether owned, non-owned, or hired, shall have limits for bodily injury or death of not less than \$1 million per person and \$1 million each occurrence and property damage limits of \$1 million for each occurrence. A single limit of \$1 million of bodily injury and property damage is acceptable. This required insurance may be in a policy or policies of insurance, primary and excess including the umbrella or catastrophe form.

The OWNER shall be named as Additional insured on all policies of insurance required in subparagraphs "1" and "2" of this Section and shall receive an express waiver of subrogation as to those policies. The policies of insurance shall be in such form and issued by such insurer as shall be satisfactory to the OWNER. The CONTRACTOR shall furnish the OWNER a certificate evidencing compliance with the foregoing requirements that shall provide not less than 30 days prior written notice to the OWNER of any cancellation or material change in the insurance.

STARKVILLE UTILITIES

ATTEST:

SIGNATURE: _____

NAME: _____

TITLE: _____

DATE: _____

CONTRACTOR

ATTEST:

SIGNATURE: _____

NAME: _____

TITLE: _____

DATE: _____

**EXHIBIT D
WATER METER REPLACEMENT
AND AMI INSTALLATION SERVICES
INSTALLATION SPECIFICATIONS & PROJECT REQUIREMENTS**

1. WATER METER INSTALLATION

A. Scope: Starkville Utilities is searching for an experienced water meter installation firm to complete the exchange of water meters equipped with AMR radio transmitters where an old water meter or encoder is being removed as described below.

B. Overview: The water customer base for 2” and smaller meters can be generally categorized as follows (note: estimate only):

Category	Description	Pct.
Inside City limits	Dense single family residential, commercial	83%
Multifamily	Highly dense duplex and larger dwellings	10%
Outside City limits	Relatively sparse single family residential	7%

C. Materials Provided by Starkville Utilities:

1. Water meters w/pre-attached communication modules and rebar mounts.
2. Pre-cut 18” lengths of 0.25” diameter rebar.
3. Brass curb stops where replacements are necessary.
4. Meter boxes and lids where replacements are necessary.
5. Brass meter risers where risers are necessary.
6. I-pads, bar code scanners and training for capturing meter exchange information. Bar code scanners capture new meter serial numbers.
7. Existing customer and meter information loaded on I-pads in route/cycle order.
8. Printed schedule in route/cycle order indicating where register exchanges (retrofits) will occur in lieu of complete meter changes.
9. Appropriate inventory location for new and used material to be safely stored and for contractor personnel to have access to during working hours.
10. Contact person to assist in finding locations of “hard to find” meter boxes.

D. Standard Installation: The following description is the standard installation for the utility.

1. Sizes 2” and below only.
2. Meter box has unrestricted access (no locked gates, dogs in rear yards, etc.).

3. Meter box location is consistent with locations of adjoining residences and is not covered with landscaping or paving materials.
 4. All meters are equipped with a working curb stop or shut off valve.
 5. Residential and commercial meters sizes are in an accessible water meter box less than 30" deep.
 6. 1" and smaller meters are installed with swivel meter nuts on both sides of the meter allowing for easy removal and installation. 1.5" to 2" meters are installed with 2 bolt elliptical flanges.
 7. There is adequate room within the meter box for a contractor to work around and remove meter.
 8. Meter boxes may occasionally be filled with dirt or storm water which must be removed by contractor in order to access necessary components.
- E. Water Meter Exchange: For standard installations as described above, it shall be the responsibility of the contractor to complete the following work.
1. Safely remove meter box cover and verify meter number.
 2. Attempt to notify customer if they are home. If there is no answer, check to see if meter is turning. If turning, come back later or wait a few moments to see if meter stops turning.
 3. Turn curb stop off.
 4. Enter final reading from old meter in I-pad. Photograph old meter reading with I-pad camera.
 5. Remove old meter. Scan serial number bar code of new meter.
 6. Install new meter and washers. Hammer rebar into soil in bottom of meter box to a depth where the top of the communication module is no more than 1.5" below the bottom of the meter box lid when re-installed.
 7. Where accessible, open customer spigot(s) to flush air and debris from house line.
 8. Turn curb stop on.
 9. Verify the new meter is turning.
 10. Turn spigot(s) off after air and debris have cleared.
 11. Enter initial reading of new meter (zero) into I-pad and photograph new meter reading with I-pad camera.
 12. Register GPS location of meter box with I-pad.
 13. Replace meter box cover.
 14. When a meter exchange is completed, the contractor shall leave the premises in a reasonably close condition to which it was found with no tools, trash, large dirt piles, or other debris either on the customer's property or within the meter box.

15. When a meter exchange is completed all components within the meter box shall be in working order with no leaking components and the meter turning as designed. Meter box shall be free of debris or trash.
16. Meter box cover shall fit snugly and securely without pressing on the radio transmitter and without presenting any danger to pedestrians.

F. Non Standard Installations: In the event that a meter installation is found to be in non-conformance with the standard installation as described above and is in need of additional repairs or modifications to complete the meter exchange (examples may include non-working curb stops, broken or leaking pipes, collapsed meter boxes, heavy root penetration, riser installation, etc.):

1. Notify a designated utility employee before conducting any work on the premises or proceeding with any work once a problem is identified.
2. If the designated employee cannot be reached, the contractor shall return the site to, or leave the site in its original condition and continue to the next exchange. The problem and site location shall be noted in order to inform the utility as soon as possible.
3. Once notified, the utility may choose to complete the work at that site using its own personnel or request the contractor to make the necessary repairs at the discretion of both parties.
4. All materials for work not associated with meter exchange, with the exception of PVC pipe/fittings (for leak repairs), bonding and sealing agents, shall be provided by the utility unless otherwise requested.
5. For all meter boxes in restricted access areas or back yards which do not allow easy access for installers (fenced in areas), the utility may choose to conduct the exchange using its own personnel or request the contractor to complete.

G. Retrofit Installation: Same as water meter exchange with the exception that the old meter base is left in place and the old meter register is removed and replaced with a new register with attached communication module. Meter type is Badger using Torx® head hex screw.

2. CONTRACTOR REQUIREMENTS

A. General Requirements: In addition to the work described above it is required that the winning contractor meet the following requirements and provide the following.

1. Return I-pads and bar code scanners to a designated docking location at the end of each work day for after-hours uploading of data and charging.
2. Retrieve I-pads and bar code scanners from the designated location at the beginning of each work day.
3. Retrieve utility supplied items from a designated location and return old meters to a designated location.

4. A project manager shall be assigned to interact with the utility and oversee all aspects of the installation for the contractor.
5. Project manager will provide weekly updates for installations performed, completed, and requests new route data in a timely fashion to necessitate smooth work flow.
6. All field personnel must be uniformed with company name decaled on all vehicles.
7. Contractor shall be responsible for restoring job site to its original condition and shall be responsible for all repairs of damages directly caused due to improper installation procedures or negligence.
8. All costs associated with the care and protection of the work area and all necessary precautions taken to prevent damage to existing lines and contractor personnel shall be considered incidental and included in the unit price provided.
9. All project workmanship will be to the satisfaction of the utility as stipulated by this contract and may be inspected by a utility representative before approval.
10. All subcontractors to be utilized must be included in the initial bid response along with documentation supporting their ability to complete the work required. Responsibility for the performance of the contract remains with the bidder.

STARKVILLE UTILITIES

ATTEST:

SIGNATURE: _____
NAME: _____
TITLE: _____
DATE: _____

CONTRACTOR

ATTEST:

SIGNATURE: _____
NAME: _____
TITLE: _____
DATE: _____



AGENDA ITEM NO:
AGENDA DATE: February 2, 2016
PAGE: 1 of 17

**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

SUBJECT: Request authorization for Starkville Utilities to accept the lowest bid and extend permission to begin the project for the extension of the forcemain on Banyan Road to Terry Stidham Construction.

The summary of base bids submitted follows:

4-D Construction	\$667,545.00
Eubank Construction Co., Inc.	\$454,090.00
Perma Corporation	\$487,570.00
Terry Stidham Construction	\$440,520.00

The detailed tabulation of bids is attached as well as the bid specifications documents.

AMOUNT & SOURCE OF FUNDING: We have been awarded funding by ARC for sewer projects. Additionally, the Board of Aldermen approved application for a CAP loan at the September 15, 2015 meeting. This loan was approved and is available as needed.

FISCAL NOTE:

AUTHORIZATION HISTORY: Authorization to advertise for bids was approved by the Board of Aldermen at the November 17, 2015 meeting.

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval for Starkville Utilities to accept the lowest bid and extend permission to begin the forcemain extension project on Banyan Road to Terry Stidham Construction.

City of Starkville, Mississippi
 Catalpa Forcemain Extension
 TABULATION OF BIDS RECEIVED JANUARY 21, 2016

ITEM	QUANTITY	4-D Construction		Eubank Construction Co., Inc.		Perma Corporation		Terry Stidham Construction	
		UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1. Stone Bedding	100 T	\$42.50	\$4,250.00	\$40.00	\$4,000.00	\$40.00	\$4,000.00	\$19.50	\$1,950.00
2. Select Borrow Material	100 CY	\$22.00	\$2,200.00	\$15.00	\$1,500.00	\$15.50	\$1,550.00	\$11.00	\$1,100.00
3. MDOT 610 Crushed Stone Granular Embedm Haunching and Backfill Material for Forcemain Under Paved Areas	1,300 CY	\$58.00	\$75,400.00	\$67.00	\$87,100.00	\$60.00	\$78,000.00	\$50.00	\$65,000.00
4. PVC Pressure Sewer in Paved Areas	1,250 LF	\$135.00	\$168,750.00	\$80.00	\$100,000.00	\$98.00	\$122,500.00	\$105.00	\$131,250.00
5. PVC Pressure Sewer in Unpaved Areas	1,500 LF	\$115.00	\$172,500.00	\$75.00	\$112,500.00	\$88.50	\$132,750.00	\$70.00	\$105,000.00
6. Sodding	2,500 SY	\$8.50	\$21,250.00	\$3.00	\$7,500.00	\$7.00	\$17,500.00	\$3.50	\$8,750.00
7. Seeding and Mulching	2 AC	\$2,200.00	\$4,400.00	\$2,000.00	\$4,000.00	\$2,365.00	\$4,730.00	\$1,600.00	\$3,200.00
8. Silt Fence	500 LF	\$2.85	\$1,425.00	\$2.00	\$1,000.00	\$2.15	\$1,075.00	\$2.70	\$1,350.00
9. Hay Bales	30 EA	\$9.00	\$270.00	\$8.00	\$240.00	\$8.50	\$255.00	\$9.00	\$270.00
10. Erosion Control Blanket	500 SY	\$2.50	\$1,250.00	\$3.00	\$1,500.00	\$3.60	\$1,800.00	\$2.20	\$1,100.00
11. Jacked and Bored Steel Encasement	50 LF	\$550.00	\$27,500.00	\$1,000.00	\$50,000.00	\$506.00	\$25,300.00	\$350.00	\$17,500.00
12. Air/Vacuum Release Valves and Vaults	1 EA	\$6,000.00	\$6,000.00	\$4,500.00	\$4,500.00	\$6,555.00	\$6,555.00	\$5,300.00	\$5,300.00
13. Asphalt Pavement Repair	850 SY	\$70.00	\$59,500.00	\$65.00	\$55,250.00	\$76.00	\$64,600.00	\$35.00	\$29,750.00
14. Mobilization/Demobilization	1 LS	\$85,000.00	\$85,000.00	\$7,500.00	\$7,500.00	\$9,025.00	\$9,025.00	\$60,000.00	\$60,000.00
15. Traffic Control	1 LS	\$15,000.00	\$15,000.00	\$4,000.00	\$4,000.00	\$6,000.00	\$6,000.00	\$4,000.00	\$4,000.00
16. Forcemain Tie-In to Existing Sewer System	1 LS	\$20,000.00	\$20,000.00	\$8,500.00	\$8,500.00	\$9,655.00	\$9,655.00	\$4,000.00	\$4,000.00
17. Concrete Gutter Repair	1 LS	\$2,850.00	\$2,850.00	\$5,000.00	\$5,000.00	\$2,275.00	\$2,275.00	\$1,000.00	\$1,000.00
TOTAL BASE BID (Verified)			\$667,545.00		\$454,090.00		\$487,570.00		\$440,520.00

I hereby certify that, to the best of my knowledge, this is a true and correct copy of the bid tabulation of bids which were opened at the Starkville City Hall on January 21, 2016 at 9:00 a.m local time for the captioned project. *Items in bold italics indicate corrected mathematical extensions.*



Lee Kirkpatrick, P.E.
 Mississippi Registration No. 10327

**ADDENDUM NUMBER 1
CATALPA FORCEMAIN EXTENSION
CITY OF STARKVILLE
STARKVILLE, MISSISSIPPI
Date: January 7, 2016**

TO: ALL BIDDERS/SUPPLIERS

**FROM: LEE KIRKPATRICK, P.E.; CAREY HARDIN, P.E.
CLEARWATER CONSULTANTS, INC.**

General:

1. A prebid conference will be held on Wednesday January 13, 2016 at 2:00 pm CST at the office of Clearwater Consultants, Inc. located at 316 University Drive in Starkville, Mississippi. The purpose of the conference will be to discuss technical project details and answer any questions from the bidders. Ms. Phylis Benson of the Golden Triangle Planning and Development will be present to discuss and answer any questions concerning the ARC grant. Once the discussions are completed we will visit the project site to answer any site specific questions.

Attendance of the prebid conference is not mandatory but is strongly recommended.

**ADDENDUM NUMBER 3
CATALPA FORCEMAIN EXTENSION
CITY OF STARKVILLE
STARKVILLE, MISSISSIPPI
Date: January 18, 2016**

TO: ALL BIDDERS/SUPPLIERS

**FROM: LEE KIRKPATRICK, P.E.; CAREY HARDIN, P.E.
CLEARWATER CONSULTANTS, INC.**

General:

1. A revised Bid Schedule is attached to this addendum. All previous editions of the Bid Schedule should be discarded and the attached Bid Schedule used for all Bidding purposes.
2. An Apco Series 440 Model 447 sewage combination air valve or approved equal shall be used instead of the air / vacuum release valve specified.
3. The following clarification is provided regarding the tie-in of the new 20 inch diameter forcemain to the existing City of Starkville Sanitary Sewer System. The tie-in shall not be made to the existing sewer system until the entire forcemain has been installed, pressure testing completed and the installation has been approved by the Engineer. The Contractor shall provide notice of his intent to tie-in forcemain a minimum of 7 days prior to the proposed work. The work must be completed based on the following conditions:
 - a. The tie-ins cannot be made within 7 days of a significant rainfall event.
 - b. The work must be completed during a low flow period for the Catalpa Pump station. The Engineer will specify the times the pump station can be shut down based on the Contractors estimate of the time required to make the tie-ins. This may result in the tie-ins being made during the early morning hours of the selected date.
 - c. The tie-in to the existing forcemain and the tie-in to the gravity sewer manhole will be made simultaneously during the scheduled pump station shut down.

Plans:

Sheet 8 of 8

4. The forcemain in paved areas will receive the same embedment, haunching and initial backfill material up to 12 inches above the top of the pipe as the forcemain in unpaved areas. All final backfill material shall be the 610 crushed stone material as shown in the plans. The cost of the embedment material will be included in the cost of the pipe in paved areas. The cost of the crushed stone will be paid for by the cubic yard, LVM measure.
5. The Contractor will be allowed a maximum trench width of 48 inches for forcemain installations in paved areas. Payment for final backfill material (610 crushed stone) will be made on the actual quantity of material used based on LVM measure. Should the trench width exceed the maximum trench width, the volume of material required to fill the areas outside the maximum trench width will be determined and the Contractor will not be paid for this material.

Clearwater Consultants, Inc.

Environmental Engineers

316 University Drive
Post Office Box 1328
Starkville, Mississippi 39760-1328
(662) 323-8000
(662) 323-2200 Fax
info@clearwaterconsultants.com



MEMO

Date: January 18, 2016
To: **All Bidders/Plan Holders**

From: Carey Hardin, P.E.; Lee Kirkpatrick, P.E.

Re: Catalpa Forcemain Extension
City of Starkville
Starkville, Mississippi
Addendum Number 3 Receipt

CERTIFICATION

Addendum No. 3 was issued on the Catalpa Forcemain Extension for the City of Starkville, Mississippi on January 18, 2016. Please certify your receipt of this addendum by signing and dating in the spaces provided below. Please return this executed certification to our office via Email or via Fax at (662) 323-2200.

If you have any questions please do not hesitate to call.

_____	Company Name
_____	Authorized Signature
_____	Date

If you do not receive all pages please call 662-323-8000.

This facsimile transmission may contain confidential information. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution of this information is strictly prohibited. If you have received this transmission in error, please immediately notify us by telephone to arrange for return of the message and documents.

BID

Proposal of _____ (hereinafter called BIDDER), organized and existing under the laws of the State of _____, doing business as _____ * to City of Starkville, Mississippi (hereinafter called OWNER).

To: Mr. Terry Kemp, General Manager
Starkville Utilities
City of Starkville, Mississippi
110 West Main Street
Starkville, Mississippi 39759

1. The undersigned BIDDER proposes and agrees, if this Bid is accepted, to enter into an agreement with OWNER in the form included in the Contract Documents to perform and furnish all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in this Bid and in accordance with the other terms and conditions of the Contract Documents.
2. BIDDER accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for thirty days after the day of Bid opening. BIDDER will sign and submit the Agreement with the Bonds and other documents required by the Bidding Requirements within five days of the OWNER'S Notice of Award.
3. In submitting this Bid, BIDDER represents, as more fully set forth in the Agreement, that:
 - (A) BIDDER has examined copies of all the Bidding Documents and of the following Addenda: (acknowledge receipt of all Addenda):

Addendum No. 1 Dated _____ Received _____
Addendum No. 2 Dated _____ Received _____
Addendum No. 3 Dated _____ Received _____
 - (B) BIDDER has familiarized itself with the nature and extent of the Contract Documents, Work, site, locality, and all local conditions and Laws and Regulations that in any manner may affect cost, progress, performance or furnishing of the Work.
 - (C) BIDDER has correlated the results of all examinations, investigations, explorations, tests, reports and studies with the terms and conditions of the Contract Documents.

***Note: Insert "a corporation", "a partnership", Or "an individual" as applicable**

- (D) BIDDER has given the ENGINEER written notice of all conflicts, errors or discrepancies that it has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to BIDDER.
 - (E) This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; BIDDER has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; BIDDER has not solicited or induced any person, firm or corporation to refrain from bidding; and BIDDER has not sought by collusion to obtain for itself any advantage over any other Bidder or over OWNER.
4. BIDDER agrees that the Work will be substantially complete within 180 calendar days after the date when the Contract Times commence to run as provided in paragraph 2.7 of the General Conditions, and completed and ready for final payment in accordance with Paragraph 14.13 of the General Conditions within 210 calendar days after the date when the Contract Times commence to run. BIDDER also accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the Work on time.
5. The following documents are attached to and made a condition of this Bid:
- (A) Required Bid Security in the amount of five percent of the total amount bid in the form of a certified check payable to the OWNER or a bid bond.
 - (B) A list of three projects completed by Bidder involving installations similar to the proposed project.
6. Communications concerning this Bid shall be addressed to:
- BIDDER'S Representative:
Telephone Number:
Fax Number:
7. BIDDER will complete the Work for the following prices:

(Complete Bid Schedule on Following Pages)

BID SCHEDULE

Note: All prices shall include all costs of labor, materials, equipment, supplies, overhead, profit, taxes, and related work and expenses associated with the construction of each unit price or lump sum item of work.

UNIT PRICE ITEMS

ITEM 1. STONE BEDDING

Contractor shall furnish and install stone bedding material for foundation stabilization (if required) as indicated by the specifications (Medium gradation). **This item is included only to obtain a unit cost on stone bedding material should it be required for additional work on the project.**

Item	Description	Estimated Quantity (Ton)	Unit Cost	Total Cost
1.	Stone Bedding	<u>100</u>	\$ _____	\$ _____

ITEM 2. SELECT BORROW MATERIAL

Contractor shall furnish and install select borrow material for use as select trench backfill material. Select borrow material will be measured as Loose Vehicular Measure (LVM) as described in the specifications. **This item is included only to obtain a unit cost on select borrow material should it be required for additional work in the project.**

Item	Description	Estimated Quantity (cubic yard)	Unit Cost	Total Cost
2.	Select Borrow Material	<u>100</u>	\$ _____	\$ _____

ITEM 3. MDOT 610 CRUSHED STONE GRANULAR EMBEDMENT, HAUNCHING AND BACKFILL MATERIAL FOR FORCEMAIN UNDER PAVED AREAS

Contractor shall furnish and install MDOT 610 crushed stone material (loose vehicle measure) for use as final backfill material for pipelines under paved roadways as described in the specifications and shown in the plans. The price shall include providing the installing the material as final backfill material.

Item	Description	Estimated Quantity (Cubic Yards)	Unit Cost	Total Cost
3.	MDOT 610 Crushed Stone Granular Embedment, Haunching and Backfill in Paved Areas	<u>1,300</u>	\$ _____	\$ _____

ITEM 4. PVC PRESSURE SEWER IN PAVED AREAS

Contractor shall furnish and install 20 inch diameter C905 PVC pressure sewer under all paved areas as shown in the plans. This shall include all piping, fittings, joint restraint and providing and installing granular embedment, haunching and initial backfill material as shown in the plans.

Item	Description	Estimated Quantity (Linear Feet)	Unit Cost	Total Cost
4.	PVC Pressure Sewer In Paved Areas	<u>1,250</u>	\$ _____	\$ _____

ITEM 5. PVC PRESSURE SEWER IN UNPAVED AREAS

Contractor shall furnish and install 20 inch diameter C905 pvc pressure sewer under all unpaved areas as shown in the plans. This shall all piping, fittings, joint restraint and providing and installing of granular embedment, haunching and backfill material as shown in the plans.

Item	Description	Estimated Quantity (Linear Feet)	Unit Cost	Total Cost
5.	PVC Pressure Sewer In Unpaved Areas	<u>1,500</u>	\$ _____	\$ _____

ITEM 6. SODDING

Contractor shall furnish and install sod in all unpaved areas on the east side of South Montgomery Street as shown in the plans.

Item	Description	Estimated Quantity (Square Yards)	Unit Cost	Total Cost
6.	SODDING	<u>2,500</u>	\$ _____	\$ _____

ITEM 7. SEEDING AND MULCHING

Contractor shall provide seeding and mulching to all abraded areas of the site which are not sodded as indicated in the Erosion Control section of the specifications.

Item	Description	Estimated Quantity (Acres)	Unit Cost	Total Cost
7.	Seeding and Mulching	<u>2</u>	\$ _____	\$ _____

ITEM 8. SILT FENCE

Contractor shall furnish and install silt fence for erosion protection.

Item	Description	Estimated Quantity (Linear Feet)	Unit Cost	Total Cost
8.	Silt Fence	<u>500</u>	\$ _____	\$ _____

ITEM 9. HAY BALES

Contractor shall furnish and install Hay Bales for erosion protection.

Item	Description	Estimated Quantity (Each)	Unit Cost	Total Cost
9.	Hay Bales	<u>30</u>	\$ _____	\$ _____

ITEM 10. EROSION CONTROL BLANKET

Contractor shall furnish and install erosion control blanket for erosion protection.

Item	Description	Estimated Quantity (Square Yards)	Unit Cost	Total Cost
10.	Erosion Control Blanket	<u>500</u>	\$ _____	\$ _____

ITEM 11. JACKED AND BORED STEEL ENCASEMENT

Contractor shall furnish and install jacked and bored steel encasements of the size shown in the plans and indicated below. This shall include all encasement, casing spacers, crushed stone, and any other materials or accessories required to install the Jacked and Bored Steel Encasements in accordance with the plans and specifications. Note: Carrier Pipe will be paid for under a separate pay item.

Item	Description	Estimated Quantity (linear feet)	Unit Cost	Total Cost
11.	30 Inch Steel Encasement (Jacked and Bored)	<u>50</u>	\$ <u> </u>	\$ <u> </u>
Total Bid Price Jacked and Bored Steel Encasement			\$ <u> </u>	

ITEM 12. AIR / VACUUM RELEASE VALVES AND VAULTS

Contractor shall furnish and install air/vacuum release valves and vaults of the size and configuration as shown in the plans. This shall include all pipe, valves, fittings, forcemain taps, vaults, manhole frames and covers, gravel bedding and any other materials or accessories required to install the air/vacuum released valves and vaults in accordance with the plans and specifications.

Item	Description	Estimated Quantity (each)	Unit Cost	Total Cost
12.	Air Release Valves and Vaults	<u>1</u>	\$ <u> </u>	\$ <u> </u>
Total Base Bid Price Air/Vacuum Release Valves And Vaults			\$ <u> </u>	

ITEM 13. ASPHALT PAVEMENT REPAIR

Contractor shall make all surface repairs to asphalt roads at the locations at open cut trenches as shown in the plans. This shall include asphalt, placement of asphalt with paving machine, compaction leveling and any other materials or accessories required to make the surface repairs in accordance with the plans and specifications.

Item	Description	Estimated Quantity (square yards)	Unit Cost	Total Cost
13.	Asphalt Surface Repairs	<u>850</u>	\$ <u> </u>	\$ <u> </u>
Total Bid Price Asphalt Pavement Repair			\$ <u> </u>	

NOTE: THE DESCRIPTIONS PROVIDED TO IDENTIFY EACH LUMP SUM ITEM OF WORK ARE INTENDED TO GENERALLY IDENTIFY THE MAJOR ITEMS OF WORK FOR EACH LUMP SUM ITEM, AND ARE NOT TO BE CONSTRUED TO FULLY DEFINE OR LIMIT THE ITEMS OR WORK REQUIRED BY THE CONTRACT DOCUMENTS. ALL ITEMS OF WORK REQUIRED TO COMPLETE THE PROJECT IN ACCORDANCE WITH THE CONTRACT DOCUMENTS WILL BE REQUIRED.

Lump Sum Items

ITEM 14. MOBILIZATION / DEMOBILIZATION

Contractor shall mobilize and demobilize to the project site as required.

Lump Sum of \$ _____

(Price in Words _____, Lump Sum)

ITEM 15. TRAFFIC CONTROL

Contractor shall provide all traffic control as required by the referenced MDOT specification including a written traffic control plan which will be developed and submitted to the City of Starkville for approval. This item shall include all modifications to the traffic control plan (if required), supplying and installing all applicable traffic control devices, labor required to direct traffic and any other accessories or devices required to provide traffic control in accordance with the specifications.

Lump Sum of \$ _____

(Price in Words _____, Lump Sum)

ITEM 16. FORCEMAIN TIE-IN TO EXISTING SEWER SYSTEM

The Contractor shall furnish and install all tie-ins of new pressure sewer line to existing pressure sewer and existing sanitary sewer manhole as shown in the plans. This shall include all piping, fittings, and any other materials or accessories required to install complete tie-ins to the existing sanitary sewer system.

Lump Sum of \$ _____

(Price in Words _____, Lump Sum)

ITEM 17. CONCRETE GUTTER REPAIR

The Contractor shall furnish and install the complete replacement of all concrete curb and gutters sections which are to be removed for forcemain crossings.as shown in the plans.

Lump Sum of \$ _____

(Price in Words _____, Lump Sum)

BIDDER'S Estimated Total **Base Bid Price** \$ _____

OWNER'S Verified Total **Base BID Price** \$ _____

NOTE: In case of a discrepancy between unit prices and extended prices, the unit price times the quantity shall govern.

The terms used in this Bid, which are defined in the General Conditions of the Construction Contract included as part of the Contract Documents, have the meanings assigned to them in the General Conditions.

SUBMITTED on the _____ day of _____ 2016

If BIDDER is:
An Individual

By _____ (SEAL)
(Individuals Name)

doing business as _____

Business Address: _____

Phone No.: _____

A Partnership

By _____ (SEAL)
(Firm Name)

_____ (General Partner)

Business address: _____

Phone No.: _____

A Corporation

By _____
(Corporation Name)

_____ (State of Incorporation)

By _____
(Name of Person Authorized to Sign)

_____ (Title)

_____ (Corporate Seal)

Attest _____
(Secretary)

Business address: _____

Phone No.: _____

A Joint Venture

By: _____
(Name)

_____ (Address)

By: _____
(Name)

_____ (Address)

(Each joint venturer must sign. The manner of signing for each individual, partnership and corporation that is a party to the joint venture should be in the manner indicated above).