



# **OFFICIAL ELECTRONIC PACKET**

**CITY OF STARKVILLE, MISSISSIPPI  
May 17, 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

**Airport Director**  
Rodney Lincoln

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

RECESS MEETING OF TUESDAY, MAY 17, 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. APPROVAL OF THE BOARD OF ALDERMEN MINUTES**

CONSIDERATION OF THE MINUTES OF THE APRIL 19, 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:

Introduction of New Employees:  
James Yarbrough - Sanitation Driver  
Lashonda Wilson – Deputy Clerk Accounts Receivable

B. BOARD OF ALDERMEN COMMENTS:

**VI. CITIZEN COMMENTS**

**VII. PUBLIC APPEARANCES**

A. RELAY FOR LIFE OF OKTIBBEHA COUNTY.

B. MISSISSIPPI NEXT PROGRAM PRESENTATION BY DR. JESSICA TEGT.

C. MUSCULAR DYSTROPHY REPRESENTATIVES.

D. CINDY BROWN WITH GOLDEN TRIANGLE PLANNING DEVELOPMENT TO GIVE AN UPDATE REGARDING THE SENIOR EXPO.

**VIII. PUBLIC HEARING**

**IX. MAYOR'S BUSINESS**

- A. DISCUSSION AND CONSIDERATION OF OPTIONS FOR A POTENTIAL INDUSTRIAL PARK.
- B. CONSIDERATION OF THE KEEP STARKVILLE BEAUTIFUL COMMITTEE CITY STAFF APPOINTMENTS, PURPOSE, BY-LAWS, STRUCTURE, AUTHORIZATION TO ADVERTISE FOR LETTERS OF INTEREST FOR APPOINTMENTS TO THE COMMITTEE AND PAYMENT OF THE ONE-TIME CERTIFICATION FEE OF THREE THOUSAND DOLLARS.
- C. CONSIDERATION OF THE BIDS FOR THE 2016 STREET IMPROVEMENT PROJECT, ACCEPTING THE LOW BIDDER AND AUTHORIZATION FOR THE MAYOR TO EXECUTE A CONTRACT WITH THE APPROVED CONTRACTOR.
- D. CONSIDERATION OF THE LOW QUOTE FROM STIDHAM CONSTRUCTION IN THE AMOUNT OF \$43,309 FOR THE LABOR AND EQUIPMENT FOR THE YELLOWJACKET DRIVE BOX CULVERT INSTALLATION, AUTHORIZE THE MAYOR TO EXECUTE A CONSTRUCTION CONTRACT WITH STIDHAM CONSTRUCTION, AND AUTHORIZE THE CITY ENGINEER TO PURCHASE ALL NECESSARY MATERIALS AND SUPPLIES WITH A COST NOT TO EXCEED \$70,000 FOR A TOTAL PROJECT COST NOT TO EXCEED \$113,309.

**X. BOARD BUSINESS**

- A. CONSIDERATION OF A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI DETERMINING THAT THE PROPERTY LOCATED AT 100 EAST DR. MARTIN LUTHER KING DRIVE IS IN SUCH A STATE OF UNCLEANLINESS AND STRUCTURAL INSTABILITY AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.
- B. CONSIDERATION OF APPROVAL OF THE STARKVILLE POLICE STAFF TO BE HOUSED IN THE NEW CITY HALL (110 WEST MAIN STREET) DURING THE RENOVATIONS OF THE POLICE DEPARTMENT.

- C. DISCUSSION AND CONSIDERATION OF A RESOLUTION AMENDING AND SUPPLEMENTING THE RESOLUTION AUTHORIZING AND DIRECTING THE ISSUANCE OF TAX INCREMENT FINANCING REVENUE BONDS, SERIES 2016, OF THE CITY OF STARKVILLE, MISSISSIPPI, IN THE MAXIMUM PRINCIPAL AMOUNT OF FOUR MILLION DOLLARS (\$4,000,000) ALLOCATED TO THE TIF PORTION OUT OF THE AUTHORIZED AMOUNT OF EIGHT MILLION FIVE HUNDRED THOUSAND DOLLARS (\$8,500,000) FOR THE TIF DISTRICT, ADOPTED FEBRUARY 16, 2016, TO MAKE CERTAIN AMENDMENTS PERTAINING TO THE ESTABLISHMENT OF A RESERVE FUND AND TO PROVIDE THAT THE RESERVE FUND MAY BE INITIALLY FUNDED WITH PROCEEDS OF SAID BONDS; AND FOR RELATED PURPOSES.
  
- D. DISCUSSION AND CONSIDERATION TO GIVE COMMUNITY DEVELOPMENT DIRECTION TO UPDATE SECTIONS 7.3 BUILDING FORM, SECTION 7.4 BUILDING USE, AND 8.4 BUILDING USE OF THE CODE OF ORDINANCES, CITY OF STARKVILLE, MS, APPENDIX A – ZONING, ARTICLE VII. – DISTRICT REGULATIONS, SECTION T PERTAINING TO PRINCIPAL ENTRANCE AND BUILDING USE.

**XI. 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 A SPECIAL EVENTS REQUEST BY ALZHEIMERS MISSISSIPPI, INC TO HOLD THE 2016 GOLDEN TRIANGLE ALZHEIMER’S WALK WITH IN-KIND SERVICES TO BE HELD OCTOBER 1, 2016.
  
- b. CONSIDERATION OF THE APPOINTMENT OF WILL SANDERS TO THE TREE ADVISORY BOARD WITH A TERM SET TO EXPIRE ON MAY 1, 2019.
  
- c. DISCUSSION AND CONSIDERATION OF WHETHER THE PROPERTY AT 584 CURRY STREET IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY PURSUANT TO MISS. CODE ANN. 21-19-11.

- d. DISCUSSION AND CONSIDERATION OF APPROVAL WITH CONDITION OF FP 16-04 FOR FINAL PLAT REQUEST FOR SUBDIVIDING ONE PARCEL, LOCATED DIRECTLY SOUTH OF STARKVILLE CHRISTIAN SCHOOL ON LYNN LANE IN AN R-5 ZONE, INTO TWO LOTS WITH THE PARCEL NUMBER 1020-00-004.00.

C. COURTS

*THERE ARE NO ITEMS FOR THIS AGENDA*

D. ENGINEERING

1. REQUEST APPROVAL TO REJECT THE LOW BID OF \$216,880 FROM AUSBERN CONSTRUCTION COMPANY FOR THE YELLOWJACKET DRIVE BRIDGE REPLACEMENT PROJECT DUE TO THE BID FAR EXCEEDING THE PROJECT BUDGET.
2. REQUEST APPROVAL TO ACCEPT THE LOW QUOTE FROM LEE'S PRECAST CONCRETE, INC. IN THE AMOUNT OF \$49,255.40 FOR THE PRECAST BOX CULVERTS FOR THE YELLOWJACKET BRIDGE REPLACEMENT PROJECT.
3. REQUEST APPROVAL TO ACCEPT THE LOW QUOTE FROM GROUNDSTONE CONSTRUCTION IN THE AMOUNT OF \$9,982.00 FOR THE WEST MAIN DRAINAGE IMPROVEMENT PROJECT TO BE PAID FROM WARD 7 DISCRETIONARY FUNDS.
4. REQUEST APPROVAL TO PURCHASE AND INSTALL RUMBLE STRIPS ON THE FOLLOWING STREETS: E.L. JONES DRIVE, VINE STREET, HENDERSON STREET WITH THE FUNDS TO PURCHASE THE MATERIALS TO BE PAID FROM WARD 7 DISCRETIONARY FUNDS.
5. REQUEST APPROVAL TO ADD E.L. JONES DRIVE (FROM GREENSBORO STREET TO WEST MAIN STREET) TO THE 2016 OVERLAY LIST WITH THE FUNDING FOR THIS PROJECT TO COME FROM WARD 7 DISCRETIONARY FUNDS.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF MAY 11, 2016 FOR FISCAL YEAR ENDING 9/30/16.

2. APPROVAL OF APRIL 2016 FINANCIAL STATEMENTS.

3. REQUEST APPROVAL OF BUDGET ADJUSTMENTS FY 2016 - #3.

F. FIRE DEPARTMENT

1. REQUEST AUTHORIZATION OF FIRE CHIEF CHARLES YARBROUGH TO ATTEND THE 79TH MISSISSIPPI FIRE CHIEFS CONFERENCE ON JUNE 3 -5, 2016, AT THE NATCHEZ CONVENTION CENTER, NATCHEZ, MS WITH ADVANCE TRAVEL OF APPROXIMATELY \$500.00 (HOTEL, REGISTRATION, AND MEALS).
2. REQUEST APPROVAL OF THE PURCHASE OF FIREFIGHTER TURN-OUT GEAR FROM NAFECO AT A COST OF \$6,327.00, WITH FUNDS COMING FROM FIRE REBATE FUNDS.
3. REQUEST PERMISSION TO ALLOW SFD TO CONDUCT THE PROMOTIONAL PROCESS TO FILL ONE LIEUTENANT AND ONE SERGEANT POSITION FOR FIRE STATION 5.

G. INFORMATION TECHNOLOGY

*THERE ARE NO ITEMS FOR THIS AGENDA*

H. PARKS

*THERE ARE NO ITEMS FOR THIS AGENDA*

I. PERSONNEL

1. REQUEST APPROVAL TO HIRE TYLER ALAN DAVIS AND KEN JASON BRITT TO FILL VACANT POSITIONS FOR FIREFIGHTERS IN THE FIRE DEPARTMENT, SUBJECT TO ONE (1) YEAR PROBATIONARY PERIOD, AND APPROVAL OF THE RETENTION OF CANDIDATES FROM THIS SELECTION PROCESS FOR CONSIDERATION TO FILL ANY ADDITIONAL VACANT POSITIONS IN THE FIREFIGHTER CLASSIFICATION DUE TO RETIREMENTS, TERMINATIONS, OR APPROVED ADDITIONS TO THE FIRE DEPARTMENT WITHIN A PERIOD OF 90 DAYS.
2. REQUEST PERMISSION TO ADVERTISE TO FILL A VACANT POSITION OF EQUIPMENT OPERATOR IN THE STREET DEPARTMENT.
3. REQUEST PERMISSION TO ALLOW ALEXIS ROBINSON TO COMPLETE AN INTERNSHIP WITH THE CITY OF STARKVILLE MUNICIPAL COURT DEPARTMENT.

4. REQUEST AUTHORIZATION TO ADVERTISE TO FILL A VACANT POSITION OF DEPUTY COURT CLERK IN THE MUNICIPAL COURT DEPARTMENT.
5. REQUEST APPROVAL TO HIRE JOHN MICHAEL LAY TO FILL THE VACANT POSITION OF CERTIFIED POLICE OFFICER IN THE STARKVILLE POLICE DEPARTMENT.
6. REQUEST APPROVAL TO HIRE TWO (2) ADDITIONAL TEMPORARY PART-TIME EMPLOYEES AT THE AIRPORT.

J. POLICE DEPARTMENT

1. REQUEST APPROVAL TO ALLOW CPL. TYLER DAVIS, OFFICER SCOTT CALDWELL, OFFICER HUNTER BROWN, AND ONE OTHER OFFICER TO BE DETERMINED TO ATTEND THE 15TH ANNUAL NATIONAL LAWFIT CHALLENGE IN PEARL, MISS ON JUNE 9-11, 2016, WITH ADVANCE TRAVEL NOT TO EXCEED \$800.00.
2. REQUEST APPROVAL TO DECLARE A 1997 JEEP VIN #1J4FX58SXVC668588 SURPLUS AND ADVERTISE FOR SALE ON GOVDEALS.
3. REQUEST APPROVAL TO ALLOW OFFICERS ANDY ROUND AND TAYLOR WELLS TO ATTEND THE 2016 MISSISSIPPI LAW ENFORCEMENT OFFICER'S ASSOCIATION CONFERENCE BEING HELD IN D'IBERVILLE, MS, JUNE 12 – JUNE 17, 2016, WITH ADVANCE TRAVEL NOT TO EXCEED \$900.00.
4. REQUEST APPROVAL TO APPLY FOR FY17 FUNDING WITH THE JUSTICE ASSISTANCE GRANT FOR \$ 3,750.00 TO BE REIMBURSED OF \$5,274.88 IN EQUIPMENT PURCHASES WITH THE POLICE DEPT TO PROVIDE THE REQUIRED MATCH.
5. REQUEST APPROVAL TO COMPLETE A BUDGET MODIFICATION WITH THE FY16 POLICE TRAFFIC SAFETY GRANT, WHICH IS 100% REIMBURSABLE, FOR AN INCREASE IN EQUIPMENT FUNDING FOR A STALKER RADAR AND DECREASING THE OVERTIME LINE ITEM BY \$2095.00.

K. SANITATION DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION FOR STARKVILLE UTILITIES TO ADVERTISE FOR SOURCE OF SUPPLY BIDS FOR THE PERIOD JULY 1, 2016 THROUGH DECEMBER 31, 2016 FOR THE ELECTRIC DIVISION.
2. REQUEST AUTHORIZATION TO PURCHASE AN INTERRUPTER FOR THE EXISTING 69KV SWITCH AT MSU AT A COST OF \$15,208.51 FROM THE MANUFACTURER OF THE EXISTING SWITCH CURRENTLY IN USE.
3. REQUEST AUTHORIZATION FOR TERRY KEMP AND RUSSELL HAMILTON TO TRAVEL TO ATLANTA, GA ON MAY 24-25, 2016 TO MEET WITH SEDC, OUR CIS PROVIDER WITH ADVANCE TRAVEL UP TO \$250 EACH.
4. REQUEST AUTHORIZATION TO ADVERTISE FOR BIDS FOR SUBSTATION VACUUM CIRCUIT BREAKERS FOR THE NORTHEAST STARKVILLE SUBSTATION.

**XII. CLOSED DETERMINATION SESSION**

**XIII. OPEN SESSION**

**XIV. EXECUTIVE SESSION**

1. PROSPECTIVE PURCHASE, SALE OR LEASING OF LANDS BY THE CITY

**XV. OPEN SESSION**

**XVI. ADJOURN UNTIL JUNE 7, 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: MINUTES  
AGENDA DATE: 5-17-2016  
PAGE: 1 of 20**

**SUBJECT:** Request approval of the minutes of the April 19, 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 / CFO

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**SUGGESTED MOTION:** Approval of the minutes of the April 19, 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 RECESS MEETING  
OF THE MAYOR AND BOARD OF ALDERMEN  
The City of Starkville, Mississippi  
April 19, 2016**

Be it remembered that the Mayor and Board of Alderman met in a Recess Meeting on April 19, 2016 at 5:30 p.m. in the Courtroom of City Hall, located at 110 W. 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 Attorney Chris Latimer, and City Clerk/CFO Lesa Hardin.

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.

**REQUESTED REVISIONS TO THE OFFICIAL AGENDA:**

**Alderman Carver** requested the following changes to the published April 19, 2016 Official Agenda:

**Table Agenda Item XI. H. 1.** Request approval for July 4, 2016 annual firework showcase presented by Pyrofire Displays, Inc. to be held at the Sportsplex soccer field the total cost (fireworks, jumpers, and entertainment) not to exceed \$15,000.00 with 50% deposit due upon signing of contract.

**Remove Agenda Item XI. L. 1.** Request approval of an agreement between the City of Starkville and the Adaton water association for emergency water connection and joint billing of Adaton water association water service and Starkville utilities sewer service.

**Move Agenda Item XI. B. 2. c. to X. A.** Discussion and consideration of PP 16-05: a request for preliminary plat approval for subdividing a +/- 20.7 acre parcel into two lots.

The Mayor asked for further revisions to the published April 19, 2016 Official Agenda. There were no further revisions.

**1. A MOTION TO APPROVE THE OFFICIAL AGENDA.**

Alderman Carver offered a motion, duly seconded by Alderman Wynn, to approve the April 19, 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**

**RECESS MEETING OF TUESDAY, APRIL 19, 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. APPROVAL OF THE BOARD OF ALDERMEN MINUTES**

CONSIDERATION OF THE MINUTES OF THE MARCH 15, 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:

B. BOARD OF ALDERMEN COMMENTS:

**VI. CITIZEN COMMENTS**

**VII. PUBLIC APPEARANCES**

A. PRESENTATION OF THE CONNECT AND NSPIRE (CAN) OUR YOUTH PROGRAM BY CAN COORDINATOR MEAGHAN RICE.

B. PRESENTATION BY NSPARC REGARDING A RETAIL SURVEY THAT WAS CONDUCTED TO DETERMINE THE ECONOMIC IMPACT OF ALUMNI SPENDING IN STARKVILLE AND SURROUNDING AREAS.

**VIII. PUBLIC HEARING**

**IX. MAYOR'S BUSINESS**

**X. BOARD BUSINESS**

A. DISCUSSION AND CONSIDERATION OF PP 16-05: A REQUEST FOR PRELIMINARY PLAT APPROVAL FOR SUBDIVIDING A +/- 20.7 ACRE PARCEL INTO TWO LOTS.

- B. REQUEST APPROVAL OF THE FINDING THAT THE CITY OF STARKVILLE HAS MET ALL REQUIREMENTS FOR THE CAP LOAN IN THE TOTAL AMOUNT OF \$554,800 FOR THE PURPOSE OF WATER METER INSTALLATION AND UPON THE COMPLETION OF SUCH IDENTIFIED PROJECT, ANY OTHER WATER PROJECTS AS NEEDED.

**XI. 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 A SIDEWALK CLOSING REQUEST BY STARKVILLE MS GROUP FOR SARCOIDOSIS TO HOLD THE 2016 SARCOIDOSIS WALK ON APRIL 30 AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES IN THE AMOUNT OF \$625.
- b. DISCUSSION AND CONSIDERATION OF VA 16-04: A VARIANCE REQUEST FROM MAXIMUM LOT WIDTH REQUIREMENTS FOR A PROPOSED LOT AGGREGATION OF THREE LOTS ON THE NORTHWEST CORNER OF THE INTERSECTION OF UNIVERSITY DRIVE AND HARTNESS STREET.
- c. DISCUSSION AND CONSIDERATION OF BUDDY SANDERS' TRAVEL TO THE HISTORIC PRESERVATION DIVISION OF THE MISSISSIPPI DEPARTMENT OF ARCHIVES AND HISTORY'S "HISTORIC PRESERVATION BOOT CAMP" ON MAY 5-6 IN JACKSON, MISSISSIPPI WITH ADVANCE TRAVEL.
- d. DISCUSSION AND CONSIDERATION OF THE REAPPOINTMENT OF DALLAS BREEN TO THE TRANSPORTATION COMMISSION REPRESENTING WARD 1, WITH A TERM SET TO EXPIRE ON MARCH 1, 2019
- e. DISCUSSION AND CONSIDERATION OF THE APPOINTMENT OF DEBBIE NETTLES TO THE HISTORIC PRESERVATION COMMISSION.

C. COURTS

*THERE ARE NO ITEMS FOR THIS AGENDA*

#### D. ENGINEERING

1. REQUEST AUTHORIZATION FOR THE MAYOR TO EXECUTE THE QUIT CLAIM DEED FOR TWO PARCELS OF PROPERTY TO THE MISSISSIPPI TRANSPORTATION COMMISSION (MISSISSIPPI DEPARTMENT OF TRANSPORTATION) THAT WERE INADVERTENTLY TRANSFERRED TO THE CITY DURING THE CONSTRUCTION OF HIGHWAY 82 BYPASS.
2. REQUEST PERMISSION TO DECLARE THREE VEHICLES AND THREE PIECES OF EQUIPMENT AS SURPLUS WITH AUTHORIZATION TO ADVERTISE ON GOVDEALS AND REMOVE FROM CITY INVENTORY.

#### E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF APRIL 13, 2016 FOR FISCAL YEAR ENDING 9/30/16.
2. APPROVAL OF MARCH 2016 FINANCIAL STATEMENTS.
3. REQUEST APPROVAL OF DEPUTY CLERK KANISHA HENDRIX TO BE REIMBURSED FOR COLLEGE CLASS COMPLETED AND APPROVAL TO ATTEND CLASS PER THE EXISTING CITY POLICY FOR REIMBURSABLE EDUCATIONAL COURSES.

#### F. FIRE DEPARTMENT

1. REQUEST PERMISSION TO APPLY FOR A FIRE PREVENTION AND SAFETY GRANT IN THE APPROXIMATELY \$80,000 TO BE USED TO PURCHASE A FIRE PREVENTION TRAILER TO BE USED AT THE STATION AND SCHOOLS. IF AWARDED, THIS IS A 10% COST MATCHING GRANT.

#### 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 HIRE LASHONDA WILSON TO FILL THE VACANT POSITION OF DEPUTY CLERK ACCOUNTS RECEIVABLE IN THE CITY CLERK/ FINANCE & ADMINISTRATION DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE JAMES YARBROUGH TO FILL THE VACANT POSITION OF DRIVER IN THE SANITATION/ENVIRONMENTAL SERVICES DEPARTMENT.

3. REQUEST AUTHORIZATION TO HIRE JAMES CASEY JOHNSON TO FILL THE VACANT POSITION OF WAREHOUSE MANAGER IN THE STARKVILLE UTILITIES DEPARTMENT.
4. REQUEST AUTHORIZATION TO HIRE ALEX R. DAVIS TO FILL THE VACANT POSITION OF SYSTEM ENGINEER IN THE STARKVILLE UTILITIES DEPARTMENT.
5. REQUEST AUTHORIZATION FOR THE UTILITIES DIVISION TO HIRE TWO (2) TEMPORARY, FULL-TIME EMPLOYEES TO WORK THROUGH THE SUMMER TO PERFORM LOCATE SERVICE FOR OUR UNDERGROUND UTILITY SERVICES NOT TO EXCEED NINETY (90) DAYS.

J. POLICE DEPARTMENT

1. REQUEST APPROVAL FOR CORPORAL MANDY WILSON AND OFFICER REGINALD CAMPBELL TO ATTEND THE 2016 STATE D.A.R.E. TRAINING CONFERENCE, IN BILOXI, MS, ON JUNE 26-30, 2016 WITH ADVANCE TRAVEL OF \$1,442.50.
2. DISCUSSION AND CONSIDERATION DECLARING A 1997 JEEP GRAND CHEROKEE VIN# 1J4FX58SXVC507786 AS SURPLUS WITH AUTHORIZATION TO ADVERTISE ON GOVDEALS AND REMOVE FROM CITY INVENTORY WITH THE PROCEEDS FROM THIS SALE TO BE PUT BACK IN THE STARKVILLE POLICE SEIZED FUNDS ACCOUNT.

K. SANITATION DEPARTMENT

1. DISCUSSION AND CONSIDERATION FOR THE SALES OF SCRAPED METALS, WHITE GOODS AND SURPLUS CONTAINERS THAT HAVE CEASED TO BE USED FOR MUNICIPAL PURPOSES.

L. UTILITIES DEPARTMENT

1. REQUEST APPROVAL FOR STARKVILLE UTILITIES PAYMENT IN THE AMOUNT OF \$28,756.00 PLUS SHIPPING AND LABOR FOR EMERGENCY PURCHASE OF MOTOR FOR WELL #7 PER MISSISSIPPI CODE § 31-7-13.
2. REQUEST AUTHORIZATION FOR SHASTA PLUNKETT TO TRAVEL TO NASHVILLE, TN TO ATTEND THE MID-SOUTH ELECTRIC METERING SCHOOL CLASS MAY 2-6, 2016 FOR A TOTAL COST NOT TO EXCEED \$1,800 WITH ADVANCE TRAVEL.
3. REQUEST AUTHORIZATION FOR TERRY KEMP TO ATTEND THE TVPPA ENERGY SERVICES COMMITTEE MEETING IN MURFREESBORO, TN ON MAY 6, 2016.

**XII. CLOSED DETERMINATION SESSION**

**XIII. OPEN SESSION**

**XIV. EXECUTIVE SESSION**

A. PERSONNEL

**XV. OPEN SESSION**

**XVI. ADJOURN UNTIL MAY 3, 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.*

**2. CONSIDERATION OF THE MINUTES OF THE MARCH 15, 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.**

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn, to approve the minutes of the March 15, 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, 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:** The Mayor recognized Interim Human Resource Director and Park Director Herman Peters who presented a slide show from the recent Employee Appreciation Luncheon.

**BOARD OF ALDERMEN COMMENTS:** Alderman Wynn asked Fire Chief Yarbrough to discuss his goal to establish a location for displaced families to stay if a home is uninhabitable due to a fire. The Housing Authority has offered one of their apartments for this need at no cost to the City. The City will only be responsible for moving them in and out of the apartment, food, etc.

**3. FIRE DEPARTMENT HOUSING ASSISTANCE PROGRAM.**

Alderman Perkins offered a motion, duly seconded by Alderman Wynn, to authorize the proposed Housing Assistance Program as described by the Fire Chief, at no cost to the City, 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.

Aldermen Wynn asked the Police Chief to describe the Police Department's new Walk and Talk Program where officers walk throughout the City and talk with the public.

Alderman Walker noted the recent Cotton District Festival / Super Bulldog Weekend and thanked all that assisted in making this a very successful event. He also noted April as being World Landscape / Architecture Month and invited all to view the mural located at the intersection of Maxwell and University Drive which recently received an award of merit. Thursday April 29, the Heritage Museum will show a film on the 10 Parks that Changed America and everyone was invited to attend.

#### **CITIZEN COMMENTS:**

Alvin Turner, Ward 7, expressed his concern that guns are now allowed by the law in churches. He offered the assistance of the Citizen Police Volunteers to the Police Chief.

William C. Ellis, Vice President of the MYC, thanked the Mayor and Aldermen for their support in all their activities and events.

Chris Taylor, NAACP President, invited all to the upcoming NAACP 47<sup>th</sup> annual banquet.

#### **PUBLIC APPEARANCES:**

##### **PUBLIC APPEARANCE OF THE CONNECT AND NSPIRE (CAN) OUR YOUTH PROGRAM BY CAN COORDINATOR MEAGHAN RICE.**

Meaghan Rice described the "CAN" program which aims to offer mental health and other necessary services to youth, ages 12 – 21, and their families in need of support through community networking. Their office is located at 220 A North Jackson Street.

##### **PUBLIC APPEARANCE BY NSPARC REGARDING A RETAIL SURVEY THAT WAS CONDUCTED TO DETERMINE THE ECONOMIC IMPACT OF ALUMNI SPENDING IN STARKVILLE AND SURROUNDING AREAS.**

Dr. Domenico Parisi discussed a public opinion consumer survey which is underway for the City of Starkville. The goal is to learn about consumer behavior, spending patterns, and retail establishments of interest to people in the Starkville area to help inform local economic development. Initiated by Mayor Wiseman, the survey is being conducted by the National Strategic Planning and Analysis Research Center (NSPARC), an interdisciplinary research center at MSU. The survey will continue through June and a report drafted over the summer.

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**4. DISCUSSION AND CONSIDERATION OF PP 16-05: A REQUEST FOR PRELIMINARY PLAT APPROVAL FOR SUBDIVIDING A +/- 20.7 ACRE PARCEL INTO TWO LOTS.**

This item was introduced by Daniel Havelin. The applicant, Jason Pepper, is requesting Preliminary Plat approval for the subdividing one lot into two on behalf of Ruth Vickers Living Trust. This request is for subdividing one +/- 20.7 acres parcel into two lot of +/-15.7 acres and +/- 5.0 acres located directly behind Starkville Christian School and directly east of the softball fields at the Sportsplex on Lynn Lane in an R-5 Multi-Family, High-Density zone. This request is part of a proposed purchase by Starkville Christian School for future expansion. If the lot subdivision is approved, the +/- 5.0 acre lot will be aggregated into the School's parcel. All future development plans for the property will require Site Plan Approval from the Development Review Committee.

Upon the motion of Alderman Carver, duly seconded by Alderman Wynn, to approval PP 16-05 for Preliminary Plat request for subdividing one parcel into two lots with the parcel number 102O-00-004.00 with the condition that Lot 2 shall be aggregated into the existing lot of Starkville Christian School within 6 months of approval, the Board voted as follows:

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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. CONSIDERATION OF APPROVAL OF THE FINDING THAT THE CITY OF STARKVILLE HAS MET ALL REQUIREMENTS FOR THE CAP LOAN IN THE TOTAL AMOUNT OF \$554,800 FOR THE PURPOSE OF WATER METER INSTALLATION AND UPON THE COMPLETION OF SUCH IDENTIFIED PROJECT, ANY OTHER WATER PROJECTS AS NEEDED.**

Mayor Wiseman called for any public comments. Alvin Turner asked that the purpose of the new meters be described. Mayor Wiseman and Terry Kemp gave a brief overview of the new meters. The AMI meters will increase the level of data to customers as well as to the City. There were no other public comments.

Upon the motion of Alderman Wynn, duly seconded by Alderman Little, to approve the finding that the City of Starkville has met all requirements for the CAP Loan in the total amount of \$554,800 for the purpose of water meter installation and upon the completion of such identified project any other water projects as needed, 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.

**STATE OF MISSISSIPPI**

**CITY OF STARKVILLE**

**ORDER AUTHORIZING \$554,800 CAP LOAN**

There came on for consideration by the Board a public hearing following notification through publication concerning the Board's intent to obtain a \$554,800 Capital Improvement Loan (CAP) from the State and there being no comments, objections or input by the public, on motion by Alderman Wynn, seconded by Alderman Little, the Board unanimously authorized advancement for the CAP loan proceeds.

So ORDERED this the 19th day of April 2016.

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Parker Wiseman, Mayor

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Lesa Hardin, City Clerk

(SEAL)

**STATE OF MISSISSIPPI**

**CITY OF STARKVILLE**

**6. DISCUSSION AND CONSIDERATION OF A SIDEWALK CLOSING REQUEST BY STARKVILLE MS GROUP FOR SARCOIDOSIS TO HOLD THE 2016 SARCOIDOSIS WALK ON APRIL 30 AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES IN THE AMOUNT OF \$625.**

Alderman Maynard offered a motion, duly seconded by Alderman Little, to approve the 2016 Sarcoidosis Walk with in-kind services of approximately \$625.00 to be held on April 30, 2016. The event will be held at McKee Park on Lynn Lane on April the 30th from 9am to 12pm. The walk will be using the new multi-use path from McKee Park to South Montgomery and back. 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.

**7. DISCUSSION AND CONSIDERATION OF VA 16-04: A VARIANCE REQUEST FROM MAXIMUM LOT WIDTH REQUIREMENTS FOR A PROPOSED LOT AGGREGATION OF THREE LOTS ON THE NORTHWEST CORNER OF THE INTERSECTION OF UNIVERSITY DRIVE AND HARTNESS STREET.**

Daniel Havelin presented a Variance request from maximum lot width requirements for a proposed lot aggregation of three lots on the northwest corner of the intersection of University Drive and Hartness Street with the parcel numbers 117M-00-195.00, 117M-00-195.01, and 117M-00-195.02. The applicant, Jeremy Tabor, is requesting relief from the maximum lot width requirements on behalf of Joe & Mary Tkach, Tkach Properties, LLC, and Food Group, Inc... The three properties are part of a proposed mixed use development. The applicant is requesting to aggregate all three properties into one property. The proposed aggregated property would exceed the maximum lot width for a T-5 District. The proposed new lot width along University Drive is 426.83'. A Variance from the maximum lot width of 120' would be required prior to the lot aggregation.

Alderman Walker offered a motion, duly seconded by Alderman Perkins, to approve the VA 16-04 request for variance from maximum lot width requirements for a proposed lot aggregation of three lots on the northwest corner of the intersection of University Drive and Hartness Street with the parcel numbers 117M-00-195.00, 117M-00-195.01, and 117M-00-195.02 with two (2) conditions:

1. The floor of any building that fronts University Drive shall be at a minimum of 70% commercial / retail use (nonresidential) at the street level.
2. Any building that fronts University Drive shall be accessed from street level with the finished floor elevation (of that floor) not to exceed 12 inches above / below the adjacent sidewalk.

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 an affirmative vote, the Mayor declared the motion passed.

**8. DISCUSSION AND CONSIDERATION OF BUDDY SANDERS' TRAVEL TO THE HISTORIC PRESERVATION DIVISION OF THE MISSISSIPPI DEPARTMENT OF ARCHIVES AND HISTORY'S "HISTORIC PRESERVATION BOOT CAMP" ON MAY 5-6 IN JACKSON, MISSISSIPPI WITH ADVANCE TRAVEL.**

Upon the motion of Alderman Wynn, duly seconded by Alderman Walker, to approve the travel of Community Development Director Buddy Sanders', to the Historic Preservation Division of the Mississippi Department of Archives and History's "Historic Preservation Boot Camp" on May 5-6 in Jackson, Mississippi with advanced travel, 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.

#### **9. DISCUSSION AND CONSIDERATION OF THE REAPPOINTMENT OF DALLAS BREEN TO THE TRANSPORTATION COMMISSION REPRESENTING WARD 1, WITH A TERM SET TO EXPIRE ON MARCH 1, 2019.**

Upon the motion of Alderman Walker, duly seconded by Alderman Wynn, to approve the reappointment of Dallas Breen to the Transportation Commission representing Ward 1, with a term set to expire on March 1, 2019, 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.

#### **10. DISCUSSION AND CONSIDERATION OF THE APPOINTMENT OF DEBBIE NETTLES TO THE HISTORIC PRESERVATION COMMISSION.**

Upon the motion of Alderman Walker, duly seconded by Alderman Wynn, to appoint Ms. Debbie Nettles to the Historic Preservation Commission for a term set to expire on September 20, 2019, 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. REQUEST AUTHORIZATION FOR THE MAYOR TO EXECUTE THE QUIT CLAIM DEED FOR TWO PARCELS OF PROPERTY TO THE MISSISSIPPI TRANSPORTATION COMMISSION (MISSISSIPPI DEPARTMENT OF TRANSPORTATION) THAT WERE INADVERTENTLY TRANSFERRED TO THE CITY DURING THE CONSTRUCTION OF HIGHWAY 82 BYPASS.**

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn, to authorize the Mayor to execute the quit claim deed for two parcels of property to the Mississippi Transportation Commission (Mississippi Department of Transportation) that were inadvertently transferred to the City during the construction of Highway 82 bypass, 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.

**12. REQUEST PERMISSION TO DECLARE THREE VEHICLES AND THREE PIECES OF EQUIPMENT AS SURPLUS WITH AUTHORIZATION TO ADVERTISE ON GOVDEALS AND REMOVE FROM CITY INVENTORY.**

Alderman Vaughn offered a motion, duly seconded by Alderman Wynn, to declare the following vehicles and equipment no longer functional and not worth the expense to repair and approve them to be declared surplus and auctioned off.

1985 Ford 7000 Sweeper-85069NF67514  
1993 Ford F350-2FTJW35MORCA27950  
1968 WABCO -440HAGM998  
1974 CAT 215 Excavator-96L1967  
1993 Dodge Ram 350-1B7ME3657PS241236  
Mini Mixer 125- Vin: 1M9CU1321XS359135; Serial: MMLCA125234-99

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. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS AS OF APRIL 13, 2016 FOR FISCAL YEAR ENDING 9/30/16.**

Upon the motion of Alderman Maynard to move approval of the City of Starkville Claims Docket for all departments as of April 13, 2016 for fiscal year ending 9/30/16, duly seconded by Alderman Wynn, 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	\$ 859,317.67
Restricted Police Fund	002	176.72
Restricted Fire Fund	003	1,405.00
Airport Fund	015	13,725.54
Sanitation	022	64,157.74
Landfill	023	1,396.29
Computer Assessments	107	175.00
Park and Rec Tourism	375	31,289.81
Water/Sewer	400	918.19
Sub Total Before Stk Utilities	Sub	\$ 972,561.96
Utilities Dept.	SED	1,031,208.86
Total Claims	Total	\$ 2,003,770.82

**14. APPROVAL OF MARCH 2016 FINANCIAL STATEMENTS.**

Upon the motion of Alderman Wynn, duly seconded by Alderman Little, to approve the March 2016 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.

**15. REQUEST APPROVAL OF DEPUTY CLERK KANISHA HENDRIX TO BE REIMBURSED FOR COLLEGE CLASS COMPLETED AND APPROVAL TO ATTEND**

**CLASS PER THE EXISTING CITY POLICY FOR REIMBURSABLE EDUCATIONAL COURSES.**

Upon the motion of Alderman Vaughn, duly seconded by Alderman Wynn, to approve deputy clerk Kanisha Hendrix to be reimbursed in the amount of \$1,027.50 for college class completed and approval to continue attending classes per the existing city policy for reimbursable educational courses, 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 PERMISSION TO APPLY FOR A FIRE PREVENTION AND SAFETY GRANT IN THE APPROXIMATELY \$80,000 TO BE USED TO PURCHASE A FIRE PREVENTION TRAILER TO BE USED AT THE STATION AND SCHOOLS. IF AWARDED, THIS IS A 10% COST MATCHING GRANT.**

Alderman Vaughn, duly seconded by Alderman Wynn, offered a motion to apply for a Fire Prevention and Safety Grant in the approximately \$80,000. The SFD would use funds from this grant to purchase a Fire Prevention Trailer to be used at the station and schools. If awarded, there is a 10% match which would be paid from State Training Funds. 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.

**17. REQUEST APPROVAL TO HIRE LASHONDA WILSON TO FILL THE VACANT POSITION OF DEPUTY CLERK ACCOUNTS RECEIVABLE IN THE CITY CLERK/ FINANCE & ADMINISTRATION DEPARTMENT.**

Upon the motion of Alderman Perkins, duly seconded by Alderman Wynn, to hire Lashonda Wilson to fill the vacant position of Deputy Clerk Accounts Receivable in the City Clerk/ Finance & Administration Department, subject to a one (1) year probationary period, 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.

**18. REQUEST AUTHORIZATION TO HIRE JAMES YARBROUGH TO FILL THE VACANT POSITION OF DRIVER IN THE SANITATION / ENVIRONMENTAL SERVICES DEPARTMENT.**

Upon the motion of Alderman Vaughn, duly seconded by Alderman Little, to hire James Yarbrough to fill the vacant positions of Driver in the Sanitation/Environmental Services Department, subject to a one (1) year probationary period, 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 HIRE JAMES CASEY JOHNSON TO FILL THE VACANT POSITION OF WAREHOUSE MANAGER IN THE STARKVILLE UTILITIES DEPARTMENT.**

Upon the motion of Alderman Walker, duly seconded by Alderman Wynn, to hire James Casey Johnson to fill the vacant position of Warehouse Manager in the Starkville Utilities 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.

**20. REQUEST AUTHORIZATION TO HIRE ALEX R. DAVIS TO FILL THE VACANT POSITION OF SYSTEM ENGINEER IN THE STARKVILLE UTILITIES DEPARTMENT.**

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, to hire Alex R. Davis to fill the vacant position of System Engineer in the Starkville Utilities Department, subject to a one (1) year probationary period, 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 AUTHORIZATION FOR THE UTILITIES DIVISION TO HIRE TWO (2) TEMPORARY, FULL-TIME EMPLOYEES TO WORK THROUGH THE SUMMER TO PERFORM LOCATE SERVICE FOR OUR UNDERGROUND UTILITY SERVICES NOT TO EXCEED NINETY (90) DAYS.**

Upon the motion of Alderman Vaughn, duly seconded by Alderman Wynn, to hire two (2) temporary, full-time employees to work through the summer to perform locate service for underground utility services not to exceed ninety (90) days as presented, 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.

**22. REQUEST APPROVAL FOR CORPORAL MANDY WILSON AND OFFICER REGINALD CAMPBELL TO ATTEND THE 2016 STATE D.A.R.E. TRAINING CONFERENCE, IN BILOXI, MS, ON JUNE 26-30, 2016 WITH ADVANCE TRAVEL OF \$1,442.50.**

Upon the motion of Alderman Vaughn, duly seconded by Alderman Wynn, to approve Corporal Mandy Wilson and Officer Reginald Campbell to attend the 2016 State D.A.R.E. Training Conference, in Biloxi, MS., June 26-30, 2016, with advance travel not to exceed \$1,442.50, 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. CONSIDERATION DECLARING A 1997 JEEP GRAND CHEROKEE VIN# 1J4FX58SXVC507786 AS SURPLUS WITH AUTHORIZATION TO ADVERTISE ON GOVDEALS AND REMOVE FROM CITY INVENTORY WITH THE PROCEEDS FROM THIS SALE TO BE PUT BACK IN THE STARKVILLE POLICE SEIZED FUNDS ACCOUNT.**

Upon the motion of Alderman Vaughn, duly seconded by Alderman Perkins, to declare a 1997 Jeep Grand Cherokee (VIN# 1J4FX58SXVC507786) as surplus, sell and remove from inventory, with proceeds to be placed into the Starkville Police Dept Seized Funds account, 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 an affirmative vote, the Mayor declared the motion passed.

**24. DISCUSSION AND CONSIDERATION FOR THE SALE OF SCRAPED METALS, WHITE GOODS AND SURPLUS CONTAINERS THAT HAVE CEASED TO BE USED FOR MUNICIPAL PURPOSES.**

Upon the motion of Alderman Vaughn, duly seconded by Alderman Wynn, to authorize the sale of approximately 40 surplus containers, various discarded household whitegoods on the sanitation grounds and various equipment parts piled at the city shop area that have ceased to have use, 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.

**25. REQUEST APPROVAL FOR STARKVILLE UTILITIES PAYMENT IN THE AMOUNT OF \$28,756.00 PLUS SHIPPING AND LABOR FOR EMERGENCY PURCHASE OF MOTOR FOR WELL #7 PER MISSISSIPPI CODE § 31-7-13.**

Upon the motion of Alderman Wynn, duly seconded by Alderman Little, to approve payment for the emergency purchase of a pump motor for Well #7 from the Donald Smith Company in the amount of \$28,756 per Mississippi Code § 31-7-13, 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 FOR SHASTA PLUNKETT TO TRAVEL TO NASHVILLE, TN TO ATTEND THE MID-SOUTH ELECTRIC METERING SCHOOL CLASS MAY 2-6, 2016 FOR A TOTAL COST NOT TO EXCEED \$1,800 WITH ADVANCE TRAVEL.**

Upon the motion of Alderman Wynn, duly seconded by Alderman Little, to authorize the travel of Shasta Plunkett to Nashville, TN to attend the Mid-South Electric Metering School class May 2-6, 2016 for a total cost not to exceed \$1,800 with advance travel, 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 ATTEND THE TVPPA ENERGY SERVICES COMMITTEE MEETING IN MURFREESBORO, TN ON MAY 6, 2016.**

Upon the motion of Alderman Wynn, duly seconded by Alderman Vaughn, to attend the TVPPA Energy Services Committee meeting in Murfreesboro, TN on May 6, 2016, of which Terry is a member of this committee and also serves on the TVPPA Board, with advance travel, 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.

**28. A MOTION TO ENTER EXECUTIVE SESSION TO CONSIDER THE JOB PERFORMANCE OF AN EMPLOYEE IN THE COMMUNITY DEVELOPMENT DEPARTMENT AND A PERSONNEL MATTER RELATING TO THE EMPLOYEES OF THE MUNICIPAL COURT DEPARTMENT.**

Alderman Little offered a motion to enter Executive Session for the purpose of the job performance of an employee in the Community Development Department and a personnel matter relating to the employees of the Municipal Court 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 for the purpose of the job performance of an employee in the Community Development Department and a personnel matter relating to the employees of the Municipal Court Department on a finding that the proposed topics qualified for Executive Session.

At this time the Board entered Executive Session.

**29. A MOTION TO RETURN TO OPEN SESSION.**

Upon the motion of Alderman Perkins, 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 not taken any action in Executive Session.

**30. A MOTION TO ADJOURN UNTIL MAY 3, 2016 @ 5:30 IN THE COURT 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 adjourn the meeting until May 3, 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: 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

(SEAL)



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

**AGENDA ITEM DEPT.:** Public Appearances  
**AGENDA DATE:** 05/17/2016  
**PAGE:** 1 of 1

**SUBJECT:** Relay for Life of Oktibbeha County requests use of city property, downtown, such as light posts and sidewalk rails, to affix purple ribbons to during the week of Aug 1-Aug 5 promoting the Relay for Life event. We would also like to hang a banner with the event information at the Washington St/Main St intersection.

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:**

**REQUESTING  
DEPARTMENT:**

**DIRECTOR'S  
AUTHORIZATION:**

**FOR MORE INFORMATION CONTACT:** Caleb Rich at 662-524-4347 ext. 8038

---

**SUGGESTED MOTION:**

Move approval to allow Caleb Rich, of the Relay for Life of Oktibbeha County, to affix purple ribbons, to light posts and sidewalk rails for the promoting the Relay for Life event, during the week of Aug 1-Aug 5, with the understanding, that, the ribbons will be removed on August 6, and grant authorization of the hanging of a banner at the Washington St/Main St intersection after the appropriate permits and fees have been obtained from the city.



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

**AGENDA ITEM DEPT.:** Mayor's Office  
**AGENDA DATE:** 05.17.16  
**PAGE:**

**SUBJECT:** Request for public appearance by Cindy Brown with Golden Triangle Planning Development to give an update regarding the Senior Expo.

**AMOUNT & SOURCE OF FUNDING**

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:**

**REQUESTING  
DEPARTMENT:** Mayor's Office

**DIRECTOR'S  
AUTHORIZATION:** Mayor's Office

**FOR MORE INFORMATION CONTACT:**

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**SUGGESTED MOTION:** Move to approve public appearance by Cindy Brown with Golden Triangle Planning Development to give an update regarding the Senior Expo.

# 1<sup>st</sup> Baby Boomer *and Senior* EXPO

HOSTED BY THE GOLDEN TRIANGLE PLANNING & DEVELOPMENT DISTRICT

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Monday, May 23, 2016

10:00 a.m. – 2:00 p.m.

Starkville Sportsplex (located at 405 Lynn Lane)

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Join us as we celebrate Baby Boomers and Seniors (ages 52 and up) with a fun day of entertainment, snacks, Bingo, door prizes and information from agencies and businesses that will help you lead fuller, healthier, more active lives!

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## *Sponsored by*

Walgreens – Starkville ■ University Screen Printing ■ Eat With Us Group  
Maxx South ■ Spruill Property Management  
Modern Woodmen – Barbara Coats ■ Starkville Daily News

Applebee's - Starkville  
Bank First

Bee Hive Homes of Starkville  
Better Living Home Care, LLC  
Chick-fil-A of Starkville

Choctaw Regional Medical Center  
City Alignment Services, LLC

Clark Beverage  
Gentiva Hospice

Gentiva Home Health

Greater Starkville Development Partnership

Hungry Howie's  
Kroger - Starkville

Legacy Hospice

LIK DME & Medical Supplies, LLC

Lost Pizza Company

Mississippi Home Care

Montgomery Gardens

Mozingo/Quarles PLLC  
Newk's Eatery

North Mississippi Retina Center  
Papa Johns

Pollan Promos

Pro Graphics

R. Tabb & Company

River Bend Services

Sisters Fine Clothing

Starkville Martial Arts Academy

T. E. Lott

The Carrington

The Claiborne at Adelaide

Trinity Place

Vineyard Court Nursing & Rehab

Vital Health Care

Vowell's Market Place

Windsor Place Nursing Center

For more information call Cindy Brown at the GTPDD, 662-324-4650 or 386-9247.



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

**AGENDA ITEM DEPT.:** Mayor's Office  
**AGENDA DATE:** 5/17/2016  
**PAGE:** 1 of 1

**SUBJECT:** Discussion and Consideration of Options for a Potential Industrial Park.

Presentation by Golden Triangle Development Link.

**AMOUNT & SOURCE OF FUNDING:** N/A

**AUTHORIZATION HISTORY:**

**REQUESTING  
DEPARTMENT:** Mayor's office

**DIRECTOR'S  
AUTHORIZATION:** Mayor Parker Wiseman

**FOR MORE INFORMATION, CONTACT:** Mayor Parker Wiseman

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**SUGGESTED MOTION:**

**RESOLUTION BY THE GREATER STARKVILLE DEVELOPMENT PARTNERSHIP  
BOARD OF DIRECTORS IN SUPPORT OF FUNDING FOR  
AN INDUSTRIAL PARK IN STARKVILLE AND OKTIBBEHA COUNTY  
LOCATED AT HIGHWAYS 82 AND 389**

WHEREAS, Golden Triangle Development LINK identified three options for future industrial development initiatives, and asked county stakeholders to create a steering committee to consider all options

WHEREAS, Mayor Parker Wiseman and Alderman Jason Walker represented the City of Starkville; Supervisor Marvel Howard and Supervisor Bricklee Miller represented Oktibbeha County; and Oktibbeha County Economic Development Authority (OCEDA) board members Jack Wallace and John Campbell represented OCEDA

WHEREAS, the first option (Option 1) includes 384 contiguous acres of land located at the intersection of Highways 82 and 398

WHEREAS, Option 1 could provide 13 individual lots combining for 192.98 acres, a 28.3-acre site for a potential speculative building, a 6-acre site for a 4-County Electric Power Association substation and a 157.3-acre parcel for large industry and/or future expansion

WHEREAS, Option 1 consists of an estimated \$20 million in development investment, which would include \$14 million in commitments from the City of Starkville and Oktibbeha County, and outside investments for the remaining infrastructure improvements

WHEREAS, 4-County Electric Power Association has committed to a \$4 million, 60-megawatt investment at the location of Option 1

WHEREAS, Option 1 was identified by the Golden Triangle Development LINK as the “best site” and “best value” for an industrial park in Oktibbeha County

WHEREAS, successful industrial recruitment can result in an expanded tax base and provide much needed living wage jobs to the citizens of Oktibbeha County

WHEREAS, the Starkville and Oktibbeha County community have invested in the Golden Triangle Development LINK as the representative for economic development and industrial recruitment, and the community must take advantage of opportunities presented for the development of industrial product in order to be competitive in the industry

NOW THEREFORE BE IT RESOLVED:

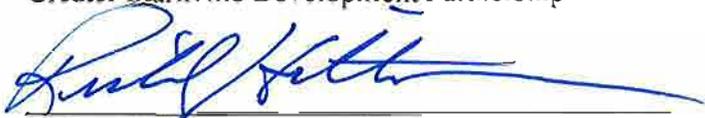
THAT the Greater Starkville Development Partnership thanks the City of Starkville for their past support of economic development and industrial recruitment and previous funding requests for other industrial park options, and

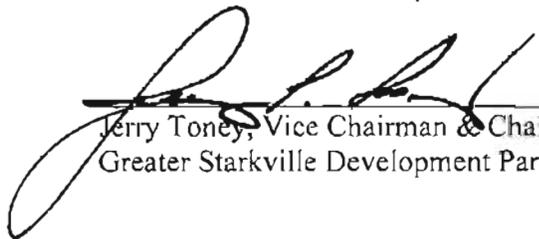
THAT the Greater Starkville Development Partnership Board of Directors supports Option 1 and the subsequent funding of such, and respectfully requests that the Mayor and Board of Aldermen consider supporting this initiative,

THAT copies of this Resolution will be forwarded to Mayor Parker Wiseman, the Starkville Board of Aldermen, and the membership of the Greater Starkville Development Partnership,

It was moved and seconded to adopt the foregoing resolution, and the motion having received an overwhelming majority vote of the members present, Board Chairman Michelle Amos declared the motion carried and the resolution adopted this the 12<sup>th</sup> day of May, 2016.

  
\_\_\_\_\_  
Michelle Amos, Chairman of the Board  
Greater Starkville Development Partnership

  
\_\_\_\_\_  
Richard Hilton, Immediate Past Chairman  
Greater Starkville Development Partnership

  
\_\_\_\_\_  
Jerry Toney, Vice Chairman & Chair-Elect  
Greater Starkville Development Partnership



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

**AGENDA ITEM DEPT.:** Mayor's Office  
**AGENDA DATE:** 05/17/2016  
**PAGE:** 1 of 3

**SUBJECT** Discussion and Consideration of the approval of the "Keep Starkville Beautiful Committee" city staff appointments, approval and acceptance of the purpose, by-laws, structure, authorization to advertise for letters of interest for appointment to the committee and payment of the one-time certification fee of three thousand dollars.

**AMOUNT & SOURCE OF FUNDING:** 022-3236-501-200

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:** The Mayor and Board of Aldermen established the Keep Starkville Beautiful Committee on February 18, 2014, and granted authorization to apply for affiliation with the Keep America Beautiful Organization. The city staff appointments, approval and acceptance of the purpose, by-laws, structure, and authorization to advertise for letters of interest for appointment to the committee was not presented, at that time. That information is required by the Keep America Beautiful Organization in order to move forward with the affiliate application process.

Therefore, accompanying this document is information pertaining to the city staff appointments the purpose, by-laws and structure.

**REQUESTING  
DEPARTMENT:** Mayor's Office

**DIRECTOR'S  
AUTHORIZATION:** Mayor/Emma Gandy,

**FOR MORE INFORMATION CONTACT:** Mayor/ Emma Gandy

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**SUGGESTED MOTION:**

Move approval of the Keep Starkville Beautiful Committee city staff appointments, purpose, By-laws, structure, authorization to advertise for letters of interest for appointments to the committee and payment of the one-time certification fee of three thousand dollars.

## **Keep Starkville Beautification Committee**

### **STRUCTURE**

The Keep Starkville Beautification Committee is formed as an advisory committee to the Board of Aldermen.

The composition of the Keep Starkville Beautiful Committee shall be made up of a minimum of nine (9) resident citizen members, with an attempt to have at least one representative from each of the wards. The membership will consist of members with identified areas of expertise that will best inure to the benefit of the City of Starkville through their participation in projects and plans of action. The KBS Committee shall designate a chairman and shall create its own rules for the conduct, frequency and other matters related to its meetings.

There shall be a Board of Alderman liaison who shall be appointed by the Board of Aldermen and City of Starkville staff liaisons from Sanitation and Environmental Services Department, Parks and Recreation Department, Community Development Department and Planning Department to assist the committee as appropriate in achieving its purpose and goals.

### **TERM LIMITS**

The City of Starkville deems this committee to be a standing committee. The terms of office shall be for a period of three (3) years with the effective dates of service to begin on June 1, 2016 and run in three year intervals until the Board of Aldermen determine otherwise.

### **RULES**

The Keep Starkville Beautiful Committee shall keep minutes in accordance with the requirements of the open meetings and open records act and shall make their meetings accessible and available to the public. They shall report quarterly to the Board any matter of importance and issues of interest to the Board for their consideration.

### **Purpose:**

The Keep Starkville Beautification Committee is formed to act as an advisory body to the Board of Aldermen for the purpose of:

Assessing the status of the City's attractive quotient and coordinating with other committee and community groups to facilitate the beautification aspects of the city. Coordinate with appropriate entities to obtain grants and procure sources of funds for projects that would increase the beautification of the City. Promote citizen involvement through leadership and education about the environmental preservation of our City. Provide an annual report to the Board of Aldermen on the status of projects, improvements, impediments or any matter

of importance to the goals and objectives of the program. Coordinate with the Parks and Recreation Department, the Community Development Department and the Planning Department identifying areas within the city needing for heightened beautification. To assist City staff in locating areas of need, with emphasis on additional and improved service areas. Improve the quality of life by enhancing the public areas and curb appeal of all of the city's public areas, residential neighborhoods and business corridors. Implement a litter control program as a city service throughout the community. Enhance the arts in public areas through grants, donations and public participation. To follow the guidelines set forth as a Keep America Beautiful affiant.

### **City Staff**

Sanitation and Environmental Services Director

Board of Alderman Liaison

Director of Parks and Recreations

Planning staff support

Community Development staff support



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

**AGENDA ITEM DEPT.:** Mayor's Office  
**AGENDA DATE:** 05.17.16  
**PAGE:** 1

**SUBJECT:** Request consideration of the bids for the 2016 Street Improvement project, accepting the low bidder and authorization for the Mayor to execute a contract with the approved contractor.

**AMOUNT & SOURCE OF FUNDING**

001-600-948-871 Ward 1 Improvements  
001-600-948-873 Ward 3 Improvements  
001-600-948-875 Ward 5 Improvements

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:**

**REQUESTING  
DEPARTMENT:** Mayor's office

**DIRECTOR'S  
AUTHORIZATION:** Edward C. Kemp

**FOR MORE INFORMATION CONTACT:** Edward C. Kemp

The City of Starkville had a bid opening for the 2016 street overlay project on Tuesday, May 10, 2016 at 9 am. It was publicly noticed in the newspaper and the City received two bids from the following contractors: APAC of Mississippi and Falcon Contracting Company.

APAC's bid was deemed improper and was not accepted due to the fact that the Non-Collusion Affidavit form was not signed and sealed.

Falcon Contracting submitted the lowest bid of \$127,375 which included a unit price of asphalt surface of \$128/ton.

It is recommended to proceed with acceptance of the bid and execution of the construction contract.

It is anticipated to start construction in late June or early July, pending board approval.

---

**SUGGESTED MOTION:** Move for approval of the bids for the 2016 Street Improvement project, accepting the low bidder from Falcon Contracting and authorization for the Mayor to execute a contract with the approved contractor.



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

**AGENDA ITEM DEPT.: Mayor's Office  
AGENDA DATE: 05.17.16  
PAGE: 1**

**SUBJECT:** Accept the low quote from Stidham Construction in the amount of \$43,309 for the labor and equipment for the Yellowjacket Drive Box Culvert installation, authorize the mayor to execute a construction contract with Stidham Construction, and authorize the City Engineer to purchase all necessary materials and supplies with a cost not to exceed \$70,000 for a total project cost not to exceed \$113,309.

**AMOUNT & SOURCE OF FUNDING**

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:**

**REQUESTING  
DEPARTMENT:** Mayor's office

**DIRECTOR'S  
AUTHORIZATION:** Edward C. Kemp

**FOR MORE INFORMATION CONTACT:** Edward C. Kemp

The City has previously had 2 bid openings for this project- one in the Fall of 2015 and another one recently in April 2016. In both instances, the low bids far exceeded the project budget.

It is requested to allow the City to purchase and deliver all materials and supplies and hire a contractor to provide the labor and equipment to perform the installation. Should the project be approved, it is projected to start on June 29 or earlier and the contract ending on Thursday, August 18, 2016.

The City's Engineering Department has performed a quantity and price takeoff for the project and it is estimated that the material and supplies cost will not exceed \$70,000.

We received two quotes for the installation and they are as follows:

Stidham Construction                      \$43,309.00

Bigbee Valley Civil, LLC                      \$70,926.00

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**SUGGESTED MOTION:** Move to accept the low quote from Stidham Construction in the amount of \$43,309 for the labor and equipment for the Yellowjacket Drive Box Culvert installation, authorize the mayor to execute a construction contract with Stidham Construction, and authorize the City Engineer to purchase all necessary materials and supplies with a cost not to exceed \$70,000 for a total project cost not to exceed \$113,309.



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

**AGENDA ITEM DEPT.:** Com. Dvlp  
**AGENDA DATE:** 05/17/2016  
**PAGE:** 1 of 3

**SUBJECT** : Discussion of a resolution of the property located at 100 East Martin Luther King Drive pursuant to Miss. Code Ann. 21-19-11.

**AMOUNT & SOURCE OF FUNDING**

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:**

**REQUESTING  
DEPARTMENT:**

**DIRECTOR'S  
AUTHORIZATION:** Alderman Scott Maynard

**FOR MORE INFORMATION CONTACT:** Alderman Scott Maynard

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**SUGGESTED MOTION:**

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI DETERMINING THAT THE PROPERTY LOCATED AT 100 EAST DR. MARTIN LUTHER KING DRIVE IS IN SUCH A STATE OF UNCLEANLINESS AND STRUCTURAL INSTABILITY AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY**

WHEREAS, the Mayor and Board of Aldermen of the City of Starkville, Mississippi, (the “Board” of the “City”), acting for and on behalf of the City, hereby find, determine and adjudicate as follows:

1. On April 5, 2016, the Board set a public hearing pursuant to Miss. Code Ann. § 21-19-11 for May 3, 2016, at 5:30 p.m. in the City Hall Courtroom during the regular meeting of the Mayor and Board of Aldermen, to determine whether the property located at 100 East Dr. Martin Luther King Drive is in such a state of uncleanliness and structural instability as to be a menace to the public health, safety, and welfare of the community.

2. The City properly provided notice of such hearing pursuant to Miss. Code Ann. § 21-19-11(1)(a)(b).

3. The public hearing did so occur on May 3, 2016, at which time the Board considered the Visual Structural Inspection Report on the subject property provided by Springer Engineering Inc., heard from Starkville’s Director of Community Development, Buddy Sanders, and invited comments from the public, including comments from any current occupants or owners of the subject property. The owner of the subject property, Lawrence Moore, addressed the Board. No other individuals asked to be heard.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD AS FOLLOWS:

SECTION 1. The City finds that the property at 100 East Dr. Martin Luther King Drive is in such a state of uncleanliness and structural instability as to be a menace to the public health, safety, and welfare of the community.

SECTION 2. The owner of the subject property shall remove all tenants and/or occupants from the property within fourteen (14) calendar days of the passage of this Resolution.

SECTION 3. The owner of the subject property shall secure the property and its premises to the satisfaction of the Director of Community Development and City Engineer within fourteen (14) calendar days of the passage of this Resolution so that the subject property cannot be occupied until the structural defects and health issues related to the property have been alleviated to the City’s satisfaction.

SECTION 4. The owner of the subject property shall discontinue water and sewer service to the property within fourteen (14) calendar days of the passage of this Resolution.

SECTION 5. The owner of the subject property shall have six (6) months from the date of this Resolution to remedy the structural defects and health issues related to the subject property to the City’s satisfaction or the City shall proceed to clean the land, by the use of

municipal employees or by contract, including the demolition and removal of the dilapidated building on the subject property.

SECTION 6. Should the City proceed to clean the land, it shall adjudicate the actual cost of this work and may impose an additional penalty not to exceed One Thousand Five Hundred Dollars (\$1,500.00) or fifty percent (50%) of the actual cost, whichever is more. The cost and any penalty may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property.

SECTION 7. Unless the structural defects and health issues related to the subject property are remedied by the property owner to the City's satisfaction within six (6) months of the date of this Resolution, the City shall commence its work on the expiration of those six (6) months, or as quickly as possible thereafter.

Alderman \_\_\_\_\_ moved and Alderman \_\_\_\_\_ seconded the motion to adopt the foregoing resolution, and the question being put to a vote, the result was as follows:

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

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted this, the 17<sup>th</sup> day of May, 2016.

City of Starkville, Mississippi

\_\_\_\_\_  
Parker Wiseman, Mayor

ATTEST:

\_\_\_\_\_  
Lesa Hardin, City Clerk



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

**AGENDA ITEM DEPT.:** Board Business  
**AGENDA DATE:** 05/17/2016  
**PAGE:** 1 of 1

**SUBJECT:** CONSIDERATION AND APPROVAL OF THE STARKVILLE POLICE STAFF TO BE HOUSED IN THE NEW CITY HALL DURING THE PERIOD OF CONSTRUCTION OF THE POLICE DEPARTMENT

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:**

During my comments regarding my support of the bond measure offered by Vice-Mayor Perkins, I stated that it would be most beneficial for the SPD staff to be housed temporarily in City Hall. Upon the passage of the measure Chief Nichols, Captain Ballard, City Clerk Hardin and myself toured the large storage space area. Chief Nichols and his captain both agreed that this would be sufficient space for their department while renovations are being done to the Police Dept. Renting or leasing space would be cost factors to our city's budget that should not be incurred for temporary space considering there is available space. Additionally, this would provide a source of security for City Hall. Presently, there is no form of security available in City Hall. The space would be used temporarily for a period of approximately 10 months. The General Obligation bonds are scheduled for release according to the resolution language on June 7, 2016.

**REQUESTING  
DEPARTMENT:** Board Business

**DIRECTOR'S  
AUTHORIZATION:** Alderman Lisa Wynn,

**FOR MORE INFORMATION CONTACT:** Alderman Lisa Wynn

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**SUGGESTED MOTION:**

Move that the staff of the Police Dept. be housed in City Hall (110 West Main Street) during the renovations of the Starkville Police Department.



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

**AGENDA ITEM DEPT.:** Board of Aldermen  
**AGENDA DATE:** 05/17/2016  
**PAGE:** 1 of 4

**SUBJECT:** Discussion of a resolution amending and supplementing the resolution authorizing and directing the issuance of tax increment financing revenue bonds, series 2016, of the city of Starkville, Mississippi, in the maximum principal amount of four million dollars (\$4,000,000) allocated to the TIF portion out of the authorized amount of eight million five hundred thousand dollars (\$8,500,000) for the TIF district, adopted February 16, 2016, to make certain amendments pertaining to the establishment of a reserve fund and to provide that the reserve fund may be initially funded with proceeds of said bonds; and for related purposes.

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:**

**REQUESTING**

**DEPARTMENT:** Board of Aldermen

**DIRECTOR'S**

**AUTHORIZATION:**

**FOR MORE INFORMATION CONTACT:** Chris Latimer, City Attorney/Lesa Hardin, City Clerk

**SUGGESTED MOTION:**

Move approval of a resolution amending and supplementing the resolution authorizing and directing the issuance of tax increment financing revenue bonds, series 2016, of the city of Starkville, Mississippi, in the maximum principal amount of four million dollars (\$4,000,000) allocated to the TIF portion out of the authorized amount of eight million five hundred thousand dollars (\$8,500,000) for the TIF district, adopted February 16, 2016, to make certain amendments pertaining to the establishment of a reserve fund and to provide that the reserve fund may be initially funded with proceeds of said bonds; and for related purposes.

A RESOLUTION AMENDING AND SUPPLEMENTING THE RESOLUTION AUTHORIZING AND DIRECTING THE ISSUANCE OF TAX INCREMENT FINANCING REVENUE BONDS, SERIES 2016, OF THE CITY OF STARKVILLE, MISSISSIPPI, IN THE MAXIMUM PRINCIPAL AMOUNT OF FOUR MILLION DOLLARS (\$4,000,000) ALLOCATED TO THE TIF PORTION OUT OF THE AUTHORIZED AMOUNT OF EIGHT MILLION FIVE HUNDRED THOUSAND DOLLARS (\$8,500,000) FOR THE TIF DISTRICT, ADOPTED FEBRUARY 16, 2016, TO MAKE CERTAIN AMENDMENTS PERTAINING TO THE ESTABLISHMENT OF A RESERVE FUND AND TO PROVIDE THAT THE RESERVE FUND MAY BE INITIALLY FUNDED WITH PROCEEDS OF SAID BONDS; AND FOR RELATED PURPOSES.

WHEREAS, the Mayor and Governing Body of Aldermen of the City of Starkville, Mississippi, (the "Governing Body" of the "Municipality"), acting for and on behalf of the Municipality, hereby find, determine and adjudicate as follows:

1. The Governing Body has previously approved the bond resolution on February 16, 2016 (the "Bond Resolution"), authorizing and directing the issuance of the Municipality's Tax Increment Financing Revenue Bonds, Series 2016 (Cotton Mill Marketplace Project) (the "Series 2016 Bonds").

2. It is necessary and in the public interest that the Bond Resolution be amended and clarified as hereinafter provided in order to establish a Reserve Fund and authorize that the Reserve Fund may be initially funded with proceeds of the Series 2016 Bonds.

**NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY AS FOLLOWS:**

**SECTION 1.** Subparagraph (c) below should be inserted under Establishment of Funds in Section 2.01 of Article II of the Bond Resolution:

(c) Reserve Fund. If required by the City or the Purchaser in the Bond Purchase Agreement(s), the City shall establish a Reserve Fund in an amount and in accordance with the provisions to be set forth in the Bond Purchase Agreement(s). The Reserve Fund shall be maintained with a qualified depository.

**SECTION 2.** Section 2.02 of Article 2 of the Bond Resolution should be replaced with the following:

**SECTION 2.02.** APPLICATION OF SERIES 2016 BONDS PROCEEDS. All moneys received from the sale of the Series 2016 Bonds shall, on the date of delivery of the Series 2016 Bonds, be applied as follows:

(a) Reserve Fund. If required by the City or the Purchaser in the Bond Purchase Agreement(s), a sufficient portion of the proceeds of the sale of the Series 2016 Bonds shall be deposited into a Reserve Fund, together with any other moneys, if any, available for such

purpose, in an amount and in accordance with the provisions set forth in the Bond Purchase Agreement(s).

(b) Improvement Fund. A sum equal to the costs of issuance of the Series 2016 Bonds shall be used to pay the costs of issuance of the Series 2016 Bonds. The remaining proceeds of the sale of the Series 2016 Bonds, after payment of the costs of issuance and funding of a Reserve Fund, if any, shall be deposited into the Improvement Fund.

**SECTION 3. Further Action.** The Mayor and the City Clerk are hereby authorized to execute such documents, instruments, certificates and papers, and do such acts and things as may be necessary or appropriate in connection with the authorization, sale, preparation, execution, issuance and delivery of the Series 2016 Bonds.

**SECTION 4. Repealing Clause and Effective Date.** All ordinances, resolutions or orders of the Governing Body in conflict with the provisions of the Bond Resolution, or this amendment thereto, shall be, and the same are hereby repealed, rescinded and set aside, but only to the extent of such conflict. For cause, this Bond Resolution shall become effective immediately upon the adoption thereof.

**SECTION 5. Severability; Ministerial Changes.** If any section, paragraph, clause or provision of this Bond Resolution shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any other provision hereof.

Alderman \_\_\_\_\_ moved and Alderman \_\_\_\_\_ seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

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

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted this the \_\_\_\_ day of \_\_\_\_\_, 2016.

City of Starkville, Mississippi

\_\_\_\_\_  
Parker Wiseman, Mayor

ATTEST:

\_\_\_\_\_  
Lesa Hardin, City Clerk

(SEAL)

**CERTIFICATE**

**STATE OF MISSISSIPPI  
OKTIBBEHA COUNTY**

I, Lesa Hardin, the duly qualified and acting City Clerk of the City of Starkville, Mississippi, do hereby certify that the above and foregoing resolution is a true and correct copy of the resolution of said Mayor and Board of Aldermen of the City of Starkville, Mississippi, adopted on May 17, 2016.

WITNESS MY SIGNATURE AND THE OFFICIAL SEAL OF THE CITY OF STARKVILLE MISSISSIPPI, this the \_\_\_\_ day of \_\_\_\_\_, 2016.

CITY OF STARKVILLE, MISSISSIPPI

(SEAL)

\_\_\_\_\_  
Lesla Hardin, City Clerk

SUBMITTED TO AND APPROVED BY:

\_\_\_\_\_  
Parker Wiseman, Mayor



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

**AGENDA ITEM DEPT.:** Board of Aldermen  
**AGENDA DATE:** 05/17/2016  
**PAGE:** 1 of

**SUBJECT:** Discussion and consideration to give Community Development direction to update Sections 7.3 Building Form, Section 7.4 Building Use, and 8.4 Building Use of the Code of Ordinances, City of Starkville, MS, Appendix A – Zoning, Article VII. – District Regulations, Section T pertaining to principal entrance and building use.

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:**

**REQUESTING  
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S  
AUTHORIZATION:** Alderman Jason Walker

**FOR MORE INFORMATION CONTACT:**

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**SUGGESTED MOTION:**

Move approval to give Community Development direction to update Sections 7.3 Building Form, Section 7.4 Building Use, and 8.4 Building Use of the Code of Ordinances, City of Starkville, MS, Appendix A – Zoning, Article VII. – District Regulations, Section T pertaining to principal entrance and building use.



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

**AGENDA ITEM DEPT.:** Community Dev.- Planning  
**AGENDA DATE:** May 17, 2016  
**PAGE:** Page 1 of 11

**SUBJECT:**

Discussion and Consideration of a Special Events request by Alzheimers Mississippi, Inc to hold the 2016 Golden Triangle Alzheimer's Walk and have City participation with in-kind services.

**AMOUNT & SOURCE OF FUNDING**

The estimated cost to the City is \$2400.00 with the funding being indirectly associated with the cost of city services from two departments.

Estimated costs of the City's in-kind services:

Police Department	\$ 1,750.00
<u>Sanitation Department</u>	<u>\$ 650.00</u>
TOTAL	\$ 2,400.00

**FISCAL NOTE:**

N/A

**AUTHORIZATION HISTORY:**

The applicant is requesting in-kind services to hold the 2016 Golden Triangle Alzheimer's Walk. The event will be in downtown on Friday, October 1, 2016 9am to 1pm with a setup teardown time of 6am to 2pm. Main Street, Russell Street, East Lampkin will closed to all vehicular activity during the event. Vendors and sponsors will setup along Main Street. The requested Police participation is for the closing of the streets and security. Service from the Sanitation Department is also requested for the event. Mississippi State University does not have a scheduled home game for the weekend of the October 1, 2016.

**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

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**SUGGESTED MOTION:**

Move approval of the 2016 Golden Triangle Alzheimer's Walk with in-kind services to be held on October 1, 2016.

**City of Starkville - Building Department**

101 E. Lampkin Street  
Starkville, MS 39759

www.cityofstarkville.org

Phone: (662) 323-2525

Fax: (662) 323-4143

**SPECIAL EVENT APPLICATION**

**APPLICATION INFORMATION**

Applicant Name <b>Allison Boyd</b>		Organization Name <b>Alzheimer's Mississippi, Inc.</b>	
Address <b>8555 S. Pear Orchard Rd. Suite 501</b>		City <b>Ridgeland</b>	State <b>MS</b>
E-Mail Address <b>ahinojosa@alzms.org</b>		Web Site Address <b>www.alzms.org</b>	
Telephone Number <b>601-987-0020</b>	Facsimile <b>844-587-9159</b>	Mobile Number	Pager Number <b>—</b>
Type of Organization <input type="checkbox"/> Individual <input type="checkbox"/> Charitable <input type="checkbox"/> For Profit Organization		<input checked="" type="checkbox"/> Non-Profit Organization (501.C3 Tax Identification # <b>64-0786327</b> ) <input type="checkbox"/> Other	
On-Site Contact <b>Cindy Brown</b>		Mobile Number for On-Site Contact <b>662-418-3001</b>	

**EVENT INFORMATION**

Event Name <b>Golden Triangle Alzheimer's Walk</b>		Event Date(s) <b>Saturday, October 1, 2016</b>		Time <b>9:00am</b>
Type of Event: (check all that apply)	<input type="checkbox"/> Carnival <input type="checkbox"/> Concert/Performance <input checked="" type="checkbox"/> Festival <input type="checkbox"/> Professional Filming	<input checked="" type="checkbox"/> Fundraiser <input type="checkbox"/> Parade <input type="checkbox"/> Private Gathering <input type="checkbox"/> Reception	<input checked="" type="checkbox"/> Run/Walk <input type="checkbox"/> Sports/Recreational <input type="checkbox"/> Other	
Is this a first time event? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		If No, date of previous event <b>10/31/2015</b>		
		What was past attendance? <b>400</b>		
Is this event open to the public? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Admission/Entry Fee <b>—</b>	Estimated Total Budget <b>\$ 52,000</b>		
Proposed Area (check all that apply)	<input checked="" type="checkbox"/> Cotton District <input checked="" type="checkbox"/> Main Street <input type="checkbox"/> City Park <input type="checkbox"/> Other			
Setup: (first item to be loaded in on site) Date: <b>10/1/2016</b> Time: <b>6:00 am</b>	Teardown: (last item removed) Date: <b>10/1/2016</b> Time: <b>2:00 pm</b>	Estimated Attendance		
		Participants: <b>500</b>	Spectators: <b>100+</b>	Est.# Hotel Rooms: <b>—</b>
Known Current Sponsor(s) <b>TBD</b>		Beneficiary(ies) <b>Alzheimer's Mississippi</b>		



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Trash Collection	<input checked="" type="checkbox"/> Yes [ ] No	Requirements:	
Street Sweeper	[ ] Yes [ ] No		
Extra Pickups	[ ] Yes [ ] No	Number of Workers	Hours

Electrical Services	<input checked="" type="checkbox"/> Yes [ ] No	Requirements:	
*Event must use a licensed electrician			
Supplemental Equipment	[ ] Generator(s)	#	_____
	[ ] Light Tower(s)	#	_____
(Check all that apply)			

Professional Parking/Valet	[ ] Yes <input checked="" type="checkbox"/> No	If Yes, provide the following:		
		Company		
		Number of Parking Personnel	Hours	# of Cars

Carnival/Amusement Rides and Attractions	[ ] Yes <input checked="" type="checkbox"/> No	If Yes, provide the following:		
		Company		
		Contact Name	Phone	

Climate Control	[ ] Yes <input checked="" type="checkbox"/> No	If Yes, provide the following:		
		Company		
		Type	[ ] Fan (pedestal, box, etc.)	
		(check all that apply)	[ ] Misting Air	
			[ ] Air-conditioning	
			[ ] Heater(s)	

Pyrotechnics / Laser / Special Effects	[ ] Yes <input checked="" type="checkbox"/> No	If Yes, provide the following:		
		Company		
		Contact Name	Phone	

Day/Time of Show	Length of Show (in minutes)	Products Used	Show Budget
------------------	-----------------------------	---------------	-------------

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Please check all items that apply to your event. Provide a detailed explanation in the space provided for each item checked.

- |   |  |   |
|---|--|---|
| <input checked="" type="checkbox"/> a. Animals                            | <input type="checkbox"/> g. Decorator/scenery            | <input checked="" type="checkbox"/> m. Security                     |
| <input type="checkbox"/> b. Barricades                                    | <input checked="" type="checkbox"/> h. Drawing or raffle | <input type="checkbox"/> n. Shuttle bus/tram                        |
| <input type="checkbox"/> c. Bicycles                                      | <input type="checkbox"/> i. First Aid Station            | <input checked="" type="checkbox"/> o. Signs/banners                |
| <input type="checkbox"/> d. Bleachers                                     | <input checked="" type="checkbox"/> j. Golf Carts        | <input type="checkbox"/> p. Ticket agent                            |
| <input checked="" type="checkbox"/> e. Booths - Vendors handing out items | <input type="checkbox"/> k. Inflatable's                 | <input checked="" type="checkbox"/> q. Video Production/Photography |
| <input type="checkbox"/> f. Booths - Vendors selling                      | <input checked="" type="checkbox"/> l. Road Closure      | <input type="checkbox"/> r. Other _____                             |

Explanation of items checked above (list letter for reference):

a. Animals are allowed to walk with owners

e. our sponsors will have vendor tables along Main Street

h. We will draw door prizes for walk participants who complete an Advocacy card

j. Golf carts for handicapped transportation

l. Road closures along E. Lampkin St, Main St, and Russell St.

m. Will need security present for safety and large amount of cash handled at Registration.

o. Walk to End Alzheimer's signage

q. Hope to have News station present and Walk-Day Photographer

**INSURANCE INFORMATION** (Proof of insurance required within 30 days of event)

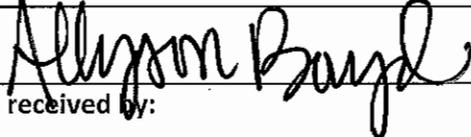
Name of Insurance Agency Fisher Brown Bottrell Insurance, Inc.		
Name of Insurance Agent Sheneka Brown		
Address P.O. Box 1490		
City Jackson	State MS	Zip 39215
Phone 601-960-8200	Fax 601-208-7484	Policy#

**REFERENCES** (For first time event or out of town applicants or as required)

Contact Name	Jennifer Gregory	Contact Name	Jennifer Prather
Company	Greater Starkville Development Partnership	Company	Greater Starkville Development Partnership
Telephone #	662-323-3322	Telephone #	662-323-3322
Relationship	Partnership Member	Relationship	Partnership Member

Contact Name	Mayor Parker Wiseman	Contact Name	
Company	City of Starkville	Company	
Telephone #	662-323-2525	Telephone #	
Relationship	2015 GT Walk Participant and Speaker	Relationship	

*\* Lack of Reference is not Grounds for Denial of Application.*

Signature		Date:	3/14/16
Application received by:		Date:	

**SUBMISSION OF THIS FORM DOES NOT GUARANTEE APPROVAL OF THE EVENT**

Promoter / Applicant agrees that this form is complete to the best of his/her knowledge and ability. Promoter / Applicant agrees that it accepts, shall abide by, and is subject to all terms and conditions of the Special Event Guidelines, which are incorporated herein for all purposes as if set out in full, and are included in this package and hereby represents that it had read the said Rules, Regulations and General Information and understands the same.

CHECKLIST

- ✓ Completed Application
- ✓ Site Plan
- ✓ Fees (Checks made payable to City of Starkville)
- ✓ Copy of Insurance Certificate
- ✓ Non-profit, 501c3 Certificate (if applicable)
- ✓ Completed Sponsorship Application (if applicable)

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**ATTACHMENT TO SPECIAL EVENT APPLICATION**

**STATE OF MISSISSIPPI**

**AGREEMENT TO INDEMNIFY**

**COUNTY OF OKTIBBEHA**

AS A CONDITION PRECEDENT TO HOLDING AND CONDUCTING THE EVENT, WHICH IS THE SUBJECT OF THIS APPLICATION, AND AS CONSIDERATION FOR SAME, AND IN ACCORDANCE WITH THE PROVISIONS OF THE APPLICATION AND THE CITY OF STARKVILLE:

Allyson Boyd (name of applicant) (THE "INDEMNITOR") AGREES TO AND SHALL INDEMNIFY, HOLD HARMLESS, AND DEFEND AT ITS SOLE COST AND EXPENSE THE CITY OF STARKVILLE, MISSISSIPPI (THE "CITY"), ITS OFFICIALS, OFFICERS, EMPLOYEES, AGENTS (IN BOTH THEIR OFFICIAL AND PRIVATE CAPACITIES) (EACH AN "INDEMNITEE") FROM AND AGAINST ANY AND ALL CLAIMS, SUITS, ACTIONS, JUDGMENTS, LIABILITIES, PENALTIES, FINES, EXPENSES, FEES, COSTS (INCLUDING ATTORNEYS' FEES AND OTHER COSTS OF DEFENSE), AND DAMAGES (TOGETHER, "DAMAGES") ARISING OUT OF OR IN CONNECTION WITH (A) THE INDEMNITOR'S PERFORMANCE OF THE EVENT, (B) THE USE OF ANY PORTION OR PROPERTY OF THE CITY, BY THE INDEMNITOR OR BY ANY OWNER, OFFICER, PARTNER, SHAREHOLDER, MEMBER, EMPLOYEE, AGENT, REPRESENTATIVE, CONTRACTOR, SUBCONTRACTOR, LICENSEE, CUSTOMER, GUEST, INVITEE, OR CONCESSIONAIRE OF THE INDEMNITOR, OR ANY PERSON ACTING BY OR UNDER THE AUTHORITY OR WITH THE PERMISSION OF THE INDEMNITOR, OR ANY OTHER PERSON UNDER THE EXPRESS OR IMPLIED INVITATION OF THE INDEMNITOR, OR ANY OTHER PERSON OR ENTITY FOR WHOM THE INDEMNITOR MAY BE LIABLE (TOGETHER, "THE INDEMNITOR PARTIES"), OR ANY OF THEM, (C) THE CONDUCT OF THE INDEMNITOR'S BUSINESS OR ANYTHING ELSE DONE OR PERMITTED BY THE INDEMNITOR (OR ANY OF THE INDEMNITOR PARTIES) TO BE DONE IN OR ABOUT ANY PORTION OR PROPERTY OF THE CITY, (D) ANY BREACH OR DEFAULT IN THE PERFORMANCE OF THE INDEMNITOR'S OBLIGATIONS IN CONNECTION WITH THE EVENT, AND (E) WITHOUT LIMITING ANY OF THE FOREGOING, ANY ACT OR OMISSION OF THE INDEMNITOR OR OF ANY OF THE INDEMNITOR PARTIES UNDER, RELATED TO, OR IN CONNECTION WITH, THE EVENT, WHICH IS THE SUBJECT OF THIS APPLICATION, **INCLUDING DAMAGES CAUSED IN WHOLE OR IN PART BY AN INDEMNITEE'S OWN NEGLIGENCE.**

In the event that the Indemnitor fails or refuses to provide an indemnity and defense as set forth herein, the City shall have the right to undertake the defense, compromise, or settlement of any such claim, lawsuit, judgment, or cause of action, through counsel of its own choice, on behalf of and for the account of, and at the risk of the Indemnitor, and the Indemnitor shall be obligated to pay the reasonable and necessary costs, expenses and attorneys' fees incurred by the City in connection with handling the prosecution or defense and any appeal(s) related to such claim, lawsuit, judgment, or cause of action.

**City of Starkville - Building Department**

101 E. Lampkin Street  
Starkville, MS 39759

www.cityofstarkville.org

Phone: (662) 323-2525

Fax: (662) 323-4143

THIS INDEMNITY PROVISION IS SOLELY FOR THE BENEFIT OF THE CITY, ITS OFFICIALS, OFFICERS, EMPLOYEES, AND AGENTS, AND IS NOT INTENDED TO CREATE OR GRANT ANY RIGHTS, CONTRACTUAL OR OTHERWISE TO ANY OTHER PERSON OR ENTITY.

THIS INDEMNITY AGREEMENT SURVIVES THE TERMINATION OR EXPIRATION OF THE EVENT, WHICH IS THE SUBJECT OF THIS APPLICATION, AND THE TERMINATION OR EXPIRATION OF ANY CONTRACT BETWEEN THE INDEMNITOR AND THE CITY.

The undersigned officer, representative, and/or agent of the Indemnitor is the properly authorized officer, representative, and/or agent of the Indemnitor and has the necessary authority to execute this Agreement on behalf of and to bind the Indemnitor, and the Indemnitor hereby certifies to the City that any necessary resolutions or other act extending such authority have been duly passed and are now in full force and effect.

In the event of any action hereunder, venue for all causes of action shall be instituted and maintained in Oktibbeha County, Mississippi. The parties agree that the laws of the State of Mississippi shall govern and apply to the interpretation, validity and enforcement of this Agreement; and, with respect to any conflict of law provisions, the parties agree that such conflict of law provisions shall not affect the application of the law of Mississippi (without reference to its conflict of law provisions) to the governing, interpretation, validity and enforcement of this Agreement.

**AGREED:**

**APPLICANT/INDEMNITOR**

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

**ATTEST:**

BY: \_\_\_\_\_

\_\_\_\_\_

**SPECIAL EVENT SPONSORSHIP APPLICATION  
 CITY OF STARKVILLE**

APPLICANT INFORMATION			
This sponsorship request will be attached to and become part of the Event Application			
Applicant Name <b>Allyson Boyd</b>		Organization Name <b>Alzheimer's Mississippi, Inc.</b>	
Address <b>855 S. Pear Orchard Rd. Suite 501</b>	City <b>Ridgeland</b>	State <b>MS</b>	Zip <b>39157</b>
E-Mail Address <b>ahinojosa@alzms.org</b>		Web Site Address <b>www.alzms.org</b>	
Telephone Number <b>601-987-0020</b>	Facsimile <b>844-587-9159</b>	Mobile Number <b>601-569-1915</b>	
Type of Organization <input type="checkbox"/> Charitable <input checked="" type="checkbox"/> Non-profit organization (501.C3 Tax Identification # <b>64-0786327</b> ) <input type="checkbox"/> Other			

**EVENT INFORMATION**

Event Name <b>Golden Triangle Alzheimer's Walk</b>	Event Date(s) <b>October 1, 2016</b>	Event Time <b>9:00 am - 2:00 pm</b>
Event estimated needs and justification for City funding and/or in-kind services:  In-kind services request: <b>Police Personnel                  Fire and Emergency Medical Personnel                  Public Services Personnel                  Sanitation Department Personnel                  Street Department Personnel &amp; Equipment</b> Funding request in dollars: <b>Application Fee                  Security Deposit</b>		Other sources of event funding:

**City of Starkville - Building Department**

101 E. Lampkin Street  
Starkville, MS 39759

www.cityofstarkville.org

Phone: (662) 323-2525

Fax: (662) 323-4143

**Advertising and Promotion**

What types of advertising/promotion will be done prior to the event?

- Radio  Yes [ ] No
- Television  Yes [ ] No
- Print Ads  Yes [ ] No
- Press Release  Yes [ ] No
- Fliers/Posters  Yes [ ] No
- Direct Mail [ ] Yes  No
- Billboards  Yes [ ] No
- Other  Yes [ ] No

Explain:

In-Kind Coca-Cola Sponsor Banners

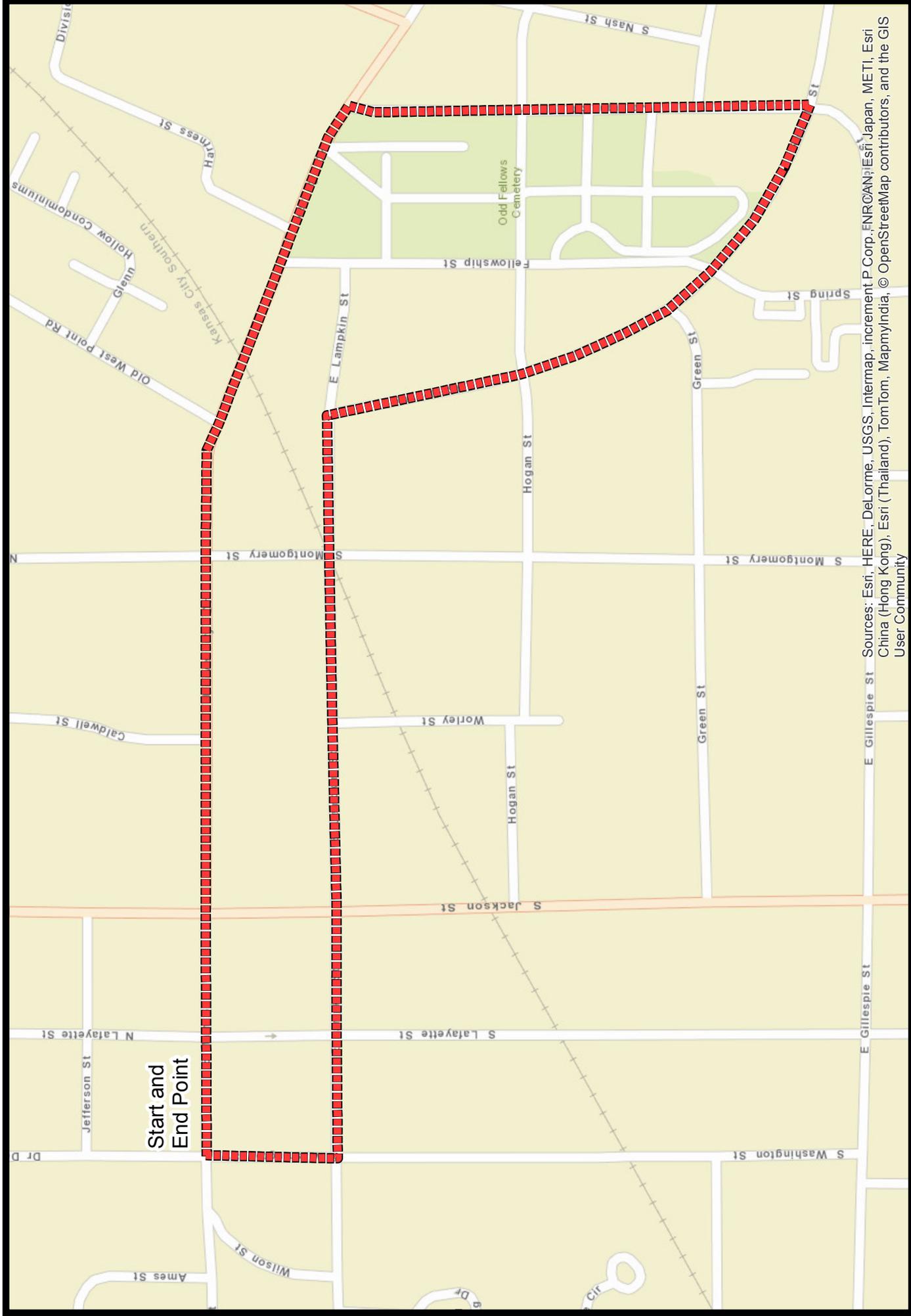
This request acknowledges that if the City of Starkville through the Board of Aldermen decides to sponsor your event either through in-kind services and/or direct financial aid from 2% monies, then the value of the sponsorship calculated will include the in-kind services as well as any direct financial participation and will serve to determine the sponsorship level that is commensurate with that value. This sponsorship level will allow the City to have the visibility afforded to all other sponsorships at the same or equivalent level.

*Allyson Bayle*

SIGNATURE OF APPLICANT

*3/14/16*

DATE



Start and End Point

**Legend**  
 Route

0 250 500 1,000 1,500 Feet  
  
 NORTH

Sources: Esri, HERE, DeLorme, USGS, Intermap, increment P Corp., FNR@ANP, Esri Japan, METI, Esri China (Hong Kong), Esri (Thailand), TomTom, MapmyIndia, © OpenStreetMap contributors, and the GIS User Community



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

**AGENDA ITEM DEPT.:** Com. Dvlp.  
**AGENDA DATE:** 05/17/2016  
**PAGE:** 1 of 2

**SUBJECT** Discussion and Consideration of the appointment of Will Sanders to the Tree Advisory Board with a term set to expire on May 1, 2019.

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:** Public notice of the vacancy on the Tree Advisory Board provided via publication in the local newspaper and the City's social media accounts on November 12, 2015.

**REQUESTING**

**DIRECTOR'S**

**DEPARTMENT:** Community Development **AUTHORIZATION:** Buddy Sanders

**FOR MORE INFORMATION CONTACT:** Buddy Sanders

---

**SUGGESTED MOTION:**

Move approval of the appointment of Will Sanders to the Tree Advisory Board with a term set to expire on May 1, 2019.

May 2, 2016

Tammy Carlisle  
Board of Aldermen  
Community Development  
110 West Main Street  
Starkville, MS 39759

Re: Tree Advisory Board

Dear Ms. Carlisle,

I am submitting this letter to you and the Board of Aldermen requesting consideration of appointment to the Tree Advisory Board.

I earned a landscape architecture degree from Mississippi State in 2010. I started doing private residential design/build jobs around the golden triangle area using edible, medicinal, and native plantings. That lead into my business called Mississippi Foodscapes. I have a strong belief about growing food close to home and see little value in strictly ornamental landscapes. I worked with Rick Underwood, Owner of Sprout, to show that any space could be aesthetically pleasing as well as a productive garden and am proud of the project, as it exists today.

Please contact me at [wlsanders1013@gmail.com](mailto:wlsanders1013@gmail.com) if any additional information is required. I look forward to hearing from you.

Sincerely,

Will Sanders



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

**AGENDA ITEM DEPT.:** Com. Dvlp  
**AGENDA DATE:** 05/17/2016  
**PAGE:** 1 of 9

**SUBJECT** : Consideration of whether the property at 584 Curry Street is a menace to the public health, safety, and welfare of the community pursuant to Miss. Code Ann. 21-19-11.

**AMOUNT & SOURCE OF FUNDING**

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:**

**REQUESTING  
DEPARTMENT:**

**DIRECTOR'S  
AUTHORIZATION:** Buddy Sanders

**FOR MORE INFORMATION CONTACT:** Buddy Sanders, Community Development Director

---

**SUGGESTED MOTION:**

HISTORIC  
**STARKVILLE**

MISSISSIPPI'S COLLEGE TOWN

**THE CITY OF STARKVILLE**  
CODE ENFORCEMENT DIVISION  
CITY HALL, 110 W. MAIN STREET  
STARKVILLE, MISSISSIPPI 39759

J.B. Lyles  
Code Inspector

Phone: 662-323-2525 ext. 3137  
Fax: 662-323-4143  
jbyles@cityofstarkville.org

January 15, 2016

Mary Lou Stovall  
584 Curry Street  
Starkville, MS 39759

RE: Violation of Starkville Code of Ordinances, Section 54-52 (1, 2, 3, 4 & 6) and Section 54-53  
LOCATION: 584 Curry Street Parcel: #118P-00-107.00  
VIA: Certified Mail/Return Receipt #7002 0860 0006 8195 1845

Dear Property Owner:

The employees of the City of Starkville would like to take this opportunity to thank you for choosing to own property in the City of Starkville, Mississippi. As we strive to improve our appearance and to ensure the safety of all our citizens, therefore, I am writing to you concerning your property at the above noted address.

Our records indicate that the property referenced above is in violation of Section 54-52 (1, 2, 3, 4 & 6) and Section 54-53 of the City's Code of Ordinances. The property has a dilapidated structure, or noxious weeds and or rubbish located on it. The structure is unfit for human habitation.

This letter is an official written notice to purchase the proper permits from the Building Department within fifteen (15) days of date of said letter, and bring the property into compliance with the adopted City's Code of Ordinances.

Failure to comply with this notice will result in a Public Hearing before the Mayor and Board of Aldermen at their regular scheduled meeting to answer to said violations of the City's Code of Ordinances referenced above.

Thank you in advance for your compliance, it is most appreciated. If you have any questions, please call me at (662) 323-2525 ext. 137. Again, I would like to thank you for helping to make Starkville an exciting, attractive and safe place to live.

Sincerely,

J. B. Lyles

[www.cityofstarkville.org](http://www.cityofstarkville.org)

7002 0860 0006 8195 1845

U.S. Postal Service  
**CERTIFIED MAIL RECEIPT**  
(Domestic Mail Only; No Insurance Coverage Provided)

**OFFICIAL USE**

Postage	\$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
<b>Total Postage &amp; Fees</b>	<b>\$ 6.73</b>

Postmark  
Made  
1-15-16

Sent To  
 Mary Lou Stovall  
 Street, Apt. # or PO Box No. 584 Curry Street  
 City, State, ZIP+4 Stoville, MS 39759

PS Form 3800, April 2002 See Reverse for Instructions



15.15 DEC 10 2015

CERTIFIED MAIL

# STARKVILLE

MISSISSIPPI'S COLLEGE TOWN  
**THE CITY OF STARKVILLE**  
CODE ENFORCEMENT DIVISION  
CITY HALL, 110 W. MAIN STREET  
STARKVILLE, MISSISSIPPI 39759



7002 0860 0006 8195 1845



UNITED STATES POSTAGE  
02 3P \$1  
000085461  
MAILED FROM ZIP

**REASON CHECKED**

Moved, Let No Address Forwarding Order Expired

Unable To Forward Attempted - Not Known

Unclaimed - Refused

No Such Street, No Such Number

Insufficient Address

NAME CS

1st Notice 1/9/16

2nd Notice 02-29-16

Return 03-10-2016

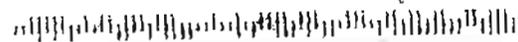
NOTICE

Mary Lou Stovall  
584 Curry Street  
Starkville, MS 39759

RECEIVED  
3-16-

**REFUSED**

39759255604



PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT OF THE RETURN ADDRESS. HOLD AT BOTTOM LINE.

**SENDER: COMPLETE THIS SECTION**

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Mary Lou Stovall  
587 Curry Street  
Stavville, MS  
39759

2. Article Number  
(Transfer from service label)

7002 0860 0006 8195 1845

PS Form 3811, July 2013

Domestic Return Receipt

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature  Agent  
 Addressee

B. Received by (Printed Name) C. Date of Delivery

D. Is delivery address different from item 1?  Yes  
If YES, enter delivery address below:  No

3. Service Type  
 Certified Mail®  Priority Mail Express™  
 Registered  Return Receipt for Merchandise  
 Insured Mail  Collect on Delivery

4. Restricted Delivery? (Extra Fee)  Yes

City of Starkville  
Code Compliance Inspection Report

Date: 1-11-2016

Case Number 1600089

Complaint by:  Code Compliance Officer ( ) Police Chief ( ) Police Supervisor ( ) Police Officer

( ) Judge ( ) Mayor ( ) CAO ( ) Alderman ( ) Citizen ( ) Phoned In (  ) In Person ( ) Letter ( ) E-Mail

Complaint: DILAPIDATED STRUCTURE

( ) Emergency ( ) Unkept ( ) Unsanitary ( ) Unsewered ( ) Hazardous ( ) Endangering

Address of Complaint: 584 Lurvey St

Property Owner: Mary Lou STOVALL

Violations: \_\_\_\_\_

Offenses Noted: STRUCTURE NOT FIT FOR HUMAN HABITATION

Proposed Solution: REMOVE

Land Roll Maintenance Report  
From  
OkTibbeha County, MS Chancery Clerk

Parcel Number: 118P-00-107.00

Tax Year: \_\_\_\_\_

Owners Name: MARY LOU STOVALL

Owners Address 1: 584 CVERY

Owners Address 2: \_\_\_\_\_

City: STARKVILLE State: MS

Zip Code: 39759

Phone Number: \_\_\_\_\_

Contact Person: \_\_\_\_\_

118P-00-107.00 Card 1 of 1  
 Alt: Map:  
 TD 5110 STR 34 19N 14E Block 00  
 584 CURRY ST  
 Field Work by /00/

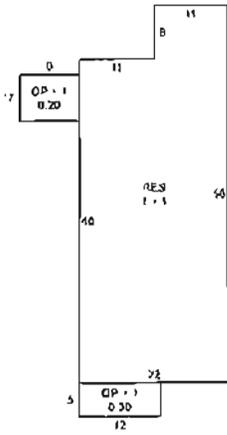
Date Printed 08/26/2015  
 Oktibbeha County Tax  
 Card 1 of 1  
 PIN 13293

STOVALL MARY LOU  
 504 CURRY ST  
 STARKVILLE MS 39759  
 Exempt Code  
 LOT 9 B CITY BLOCK 17  
 MAP 118P 03/PG 236/601 701/353

Land Value Buildings Total Value  
 7000 18390 25390  
 Lot Size Acres Use Code  
 1110

ALL Type	Size	Price	D/F	Adj	Desc	S/ft	Value C								
	1.00X	1	7000.00			7000.00	7000.00								
Bld Type	Found	Class	Clas	Base Area	Adjusd Area	Base Rate	Adjusted Rate	Cost per Ft	Replac Cost	Year	Year	Value	SL	T	Old Value
1 RESIDENCE	PIER H/E	80	1144	1175	40.06	32.05	33.01	40867	45	1960	16390	39	1	17950	
												Extras			
												1 3 FIX. BAT		2080	
Exterior Walls		Roof Type		Roof Material		Floors									
1 HARD BD/BRK/VN	15	CABLE	8	ASP SHINGLE	4	DOUBLE PINE	10	1	TOTAL EXTR	2080					
Interior Walls		Interior Ceiling		Plumbing		Electricity		Adjustments							
1 DR/WALL	24			AVERAGE		8		AVERAGE		3					

PARCEL	118P-00-107-00
CARD	01
DATE	8/17/2007
FILE	118P-00-107-00G1
SCALE	1" = 20'
GRID-STEP	1



Base Area	Actual Area
Lot 1, RES Base Area =	440 1144
Open 1, Open x 0.20	63 12
Open 2, Open x 0.20	63 12
Total Base Area =	566
Total Upper Area =	0
Total Base Area =	566
Total Adjusted Area =	566

564 CVARY JT



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

**AGENDA ITEM DEPT.:** Community Dev.- Planning  
**AGENDA DATE:** May 17, 2016  
**PAGE:** Page 1 of 9

**SUBJECT:**

Discussion and Consideration of FP 16-04 a request for Final Plat approval for subdividing a +/- 20.7 acre parcel into two lots. The parcel is located directly south of Starkville Christian School on Lynn Lane in an R-5 Zone with the parcel number 102O-00-004.00.

**AMOUNT & SOURCE OF FUNDING**

N/A

**FISCAL NOTE:**

N/A

**AUTHORIZATION HISTORY:**

The applicant, Jason Pepper, is requesting Final Plat approval for the subdividing one lot into two on behalf of Ruth Vickers Living Trust. This request is for subdividing one +/- 20.7 acres parcel into two lot of +/-15.7 acres and +/- 5.0 acres located directly behind Starkville Christian School and directly east of the softball fields at the Sportsplex on Lynn Lane in an R-5 Multi-Family, High-Density zone. This request is part of a proposed purchase by Starkville Christian School for future expansion. If the lot subdivision is approved, the +/- 5.0 acre lot will be aggregated into the School's parcel as part of the Final Plat. All future development plans for the property will require Site Plan Approval from the Development Review Committee. The Preliminary Plat was approved by the Board of Aldermen on April 19, 2016. Planning and Zoning Commission made a recommendation of approval of the Final Plat, 6-0 in favor, on May 10, 2016.

**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

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**SUGGESTED MOTION:**

Move approval with condition of FP 16-04 for Final Plat request for subdividing one parcel into two lots with the parcel number 102O-00-004.00.



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

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**STAFF REPORT**

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**TO:** Members of the Planning & Zoning Commission  
**FROM:** Daniel Havelin, City Planner (662-323-2525 ext. 3136)  
**CC:** Applicant: Jason Pepper, Owner: Ruth Vickers Living Trust  
**SUBJECT:** FP 16-04 Request for Final Plat approval for subdividing a +/- 20.7 acre parcel into two lots. The parcel is located directly south of Starkville Christian School on Lynn Lane in an R-5 Zone with the parcel number 102O-00-004.00.  
**DATE:** May 10, 2016

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**BACKGROUND INFORMATION:**

The purpose of this report is to provide information regarding the request by Jason Pepper on behalf of Ruth Vickers Living Trust for Final Plat approval for subdividing one +/- 20.7 acres parcel into two lot of +/-15.7 acres and +/- 5.0 acres located directly behind Starkville Christian School and directly east of the softball fields at the Sportsplex on Lynn Lane in an R-5 Multi-Family, High-Density zone. This request is part of a proposed purchase by Starkville Christian School for future expansion. If the lot subdivision is approved, the +/- 5.0 acre lot will be aggregated into the School's parcel. The Board of Aldermen approved the Preliminary Plat request on April 19, 2016. All future development plans for the property will require Site Plan Approval from the Development Review Committee. Please see attachments 1-5.

Below is information pertaining to R-5 Multi-Family, High-Density zone

*Sec. G. - R-5 residential zoning regulations.*

*These [R-5 residential] districts are intended to be composed mainly of multifamily dwellings, although a wide range of dwelling types is also permitted. Mobile homes, mobile home parks, and mobile home subdivisions are also permitted under certain special conditions. Appropriate supporting facilities to accommodate higher density multifamily districts are permitted and the character of this residential district is protected by requiring certain yard and area standards to be met. [The following regulations apply to R-5 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, per unit: 1,800 square feet.*
  - b) *Minimum lot width at building line:*

*Single-family and multifamily dwelling of less than eight units: 50 feet.*

*Townhouse dwelling: 16 feet.*

*Multifamily dwelling of eight units or more: 100 feet.*

- c) Minimum depth of front yard: 25 feet.*
- d) Minimum width of side yard: 5 feet.*
- e) Minimum depth of rear yard: 20 feet.*
- f) Maximum height of structure: 45 feet.*

*Mobile homes on individual lots shall comply with the provisions of article VII, section E. Mobile home parks and mobile home subdivisions shall comply with provisions of article VII, section H.*

- 4. Off-street parking requirements: See article VII of this ordinance for requirements for other uses.*
- 5. All building facades that are visible from public right-of-way or adjacent property zoned residential shall meet these requirements.*
  - a) The following materials are allowed for use on a building façade: brick, wood, fiber cement siding, stucco, natural stone, and split faced concrete masonry units that are tinted and textured. Architectural metal panels may be used as long as the panels make up less than 40 percent of an individual façade.*
  - b) The following materials are not allowed for use on a building facade: smooth faced concrete masonry units, vinyl siding, tilt-up concrete panels, non-architectural steel panels (R Panels), and EIFS (exterior insulation and finish systems). EIFS is permitted to be used for trim and architectural accents.*
  - c) The primary facade colors shall be low reflectance, subtle, neutral or earth tones. The use of high intensity, metallic flake, or fluorescent colors is prohibited.*
- 6. All parking lots adjacent to public right-of-way shall be paved either entirely or with a combination of the following: asphalt, concrete, porous pavement, concrete pavers, or brick pavers. Gravel can be used temporarily as a parking surface for a period of no longer than twelve months upon the approval of the community development director. All temporary gravel lots must provide ADA accessible parking and access ways in accordance with the ADA guidelines.*

*(Ord. No. 2007-5, § 1, 4-17-07; Ord. No. 2014-5, 9-16-14).*

## **PLAT PROPOSAL**

### **General Information**

The subdivision has a gross acreage of +/-20.7 acres with a total of 2 lots. Lot 1 has the proposed acreage of +/-15.7 acres. Lot 2 has the proposed acreage of +/-5.0 acres

### **Easements and Dedications**

No easements or dedications required.

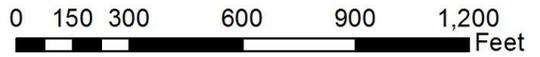
**Findings and Comments**

Utility connections from Lynn Lane will be available for the +/- 5 acre lot through the existing Starkville Christian School. It is unknown if the +/- 15 acre lot currently has or will have available utilities.

**Recommended Conditions**

1. Lot 2 shall be aggregated into the existing lot of Starkville Christian School within 6 months of approval.

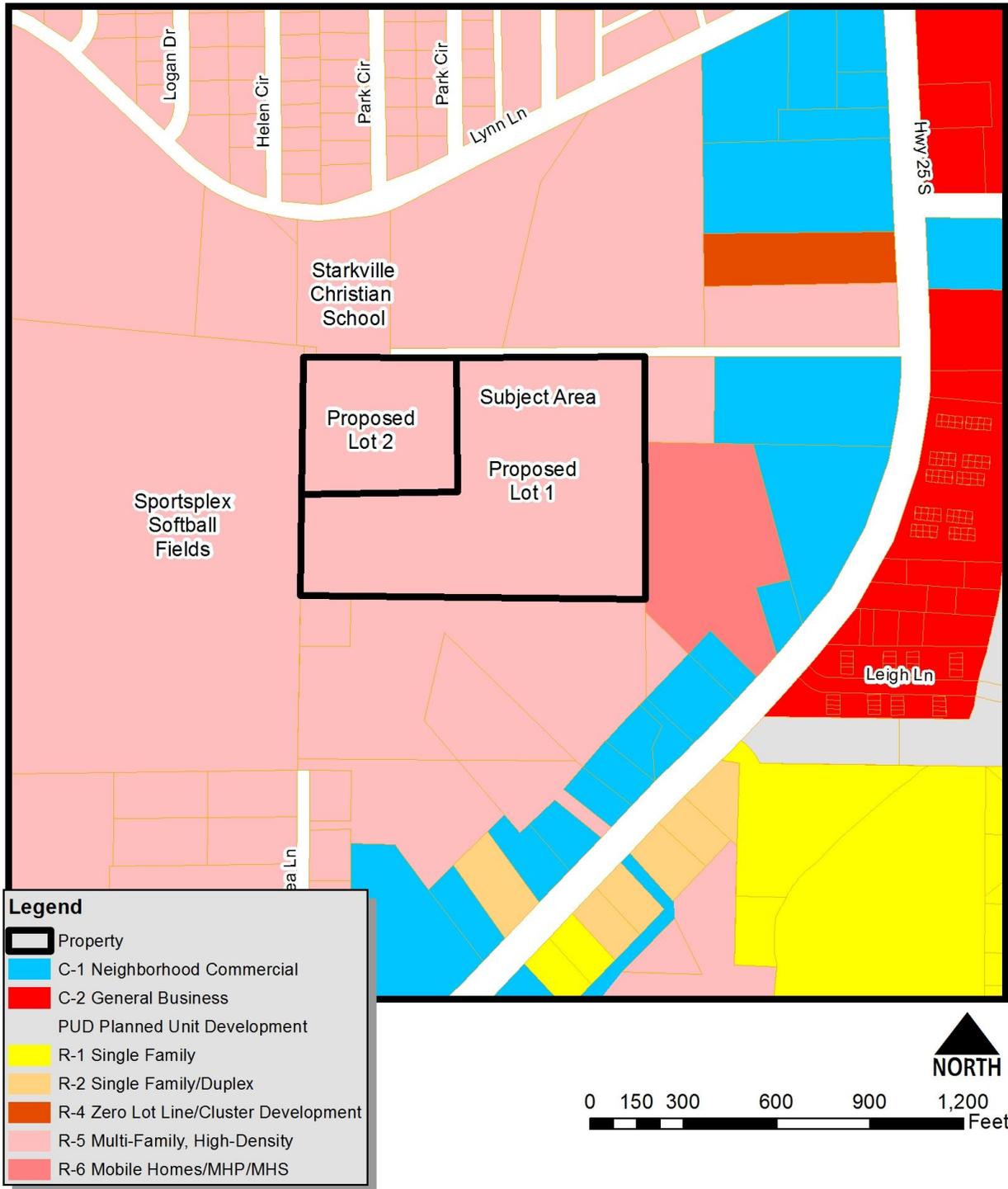
Attachment 1  
FP 16-04 Aerial



**Legend**

 Property

Attachment 2  
FP 16-04 Zoning



Attachment 3



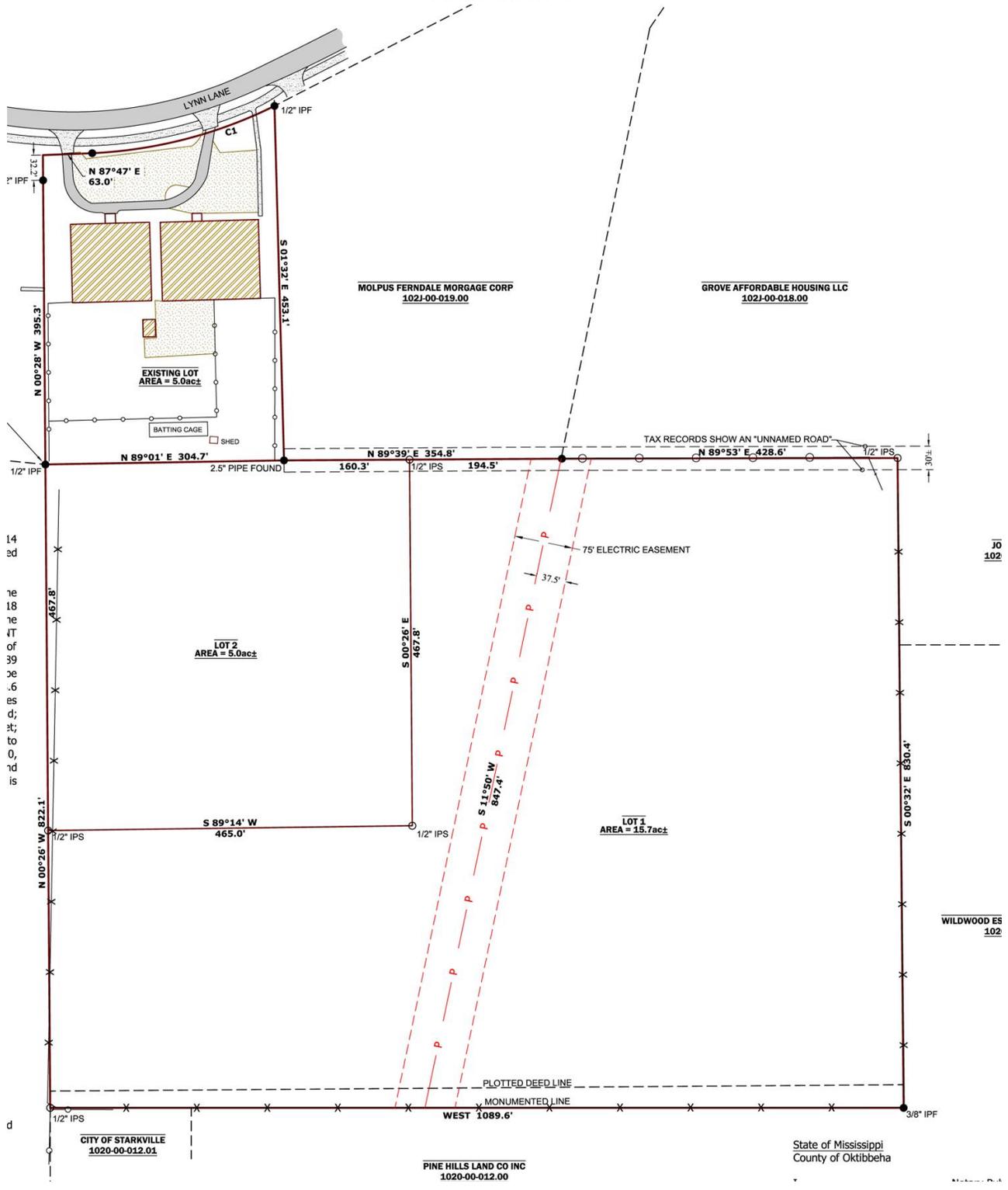
View looking north at subject property

Attachment 4



View looking north at subject property

# Attachment 5



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CITY OF STARKVILLE  
1020-00-012.01

PINE HILLS LAND CO INC  
1020-00-012.00

State of Mississippi  
County of Oktibbeha

**CLIENT**  
**STARKVILLE CHRISTIAN SCHOOL**  
STARKVILLE, MISSISSIPPI

**Survey Notes:**

- No utilities were located as part of this survey and this plat should not be utilized to determine the existence or nonexistence of utilities.
- Distances and bearings shown in parentheses are as per deed(s) only where they vary.
- Record deeds are on file in the Office of the Chancery Clerk, Oktobaha County, Mississippi.  
Deed Book 2014 Page 3047    Deed Book 2014 Page 402    Deed Book 2003 Page 2927    Deed Book 845 Page 606  
Deed Book 2014 Page 3047    Deed Book 790 Page 366
- Right of Way widths shown are as per parcel from the Tax Map of Oktobaha County
- Iron pins set at property corners were driven eleven (11) inches into the ground by Pepper Surveying and Mapping, LLC. Before anyone drives the property corner deeper than eleven (11) inches Mississippi 811 must be contacted at 800-227-6477, 811 or www.ms811.org.
- Flagging Color Codes: Purple: Survey Control/Obstruction; Traversable: Yellow: For the Use of Pepper Surveying and Mapping Only - Pink: Property Corner/Witness Corner - Orange: Property Boundary. These colors only apply to Boundary Surveys.
- Distances not shown on this plat may not be depicted.
- Building lines/corners shown on this plat may not depict eaves.
- Dashed red lines were not surveyed.
- This property is currently zoned R-5 "Rural Family, High Density" according to the City of Starkville, Mississippi website on 03/24/2016.

**MAP LEGEND:**

**GENERAL NOTES:**

- 1. 1" = 100'
- 2. 1" = 100'
- 3. 1" = 100'
- 4. 1" = 100'
- 5. 1" = 100'
- 6. 1" = 100'
- 7. 1" = 100'
- 8. 1" = 100'
- 9. 1" = 100'
- 10. 1" = 100'

**PROPERTY DESCRIPTION:**

Being a parcel of land located in Section 10, Township 18 North, Range 14 East, Oktobaha County, Mississippi and being more particularly described as follows, to wit:

Commencing at an iron pin found at the northwest corner of the southwest quarter of the southwest quarter of Section 10, Township 18 North, Range 14 East, Oktobaha County, Mississippi and use as the POINT OF BEGINNING of the parcel herein described. From said POINT OF BEGINNING run North 89 degrees 01 minutes East for a distance of 304.7 feet to a two and one half inch iron pin found; thence North 89 degrees East for a distance of 254.8 feet to a two and one half inch iron pin found; thence North 89 degrees 53 minutes East for a distance of 428.6 feet to a one half inch iron pin set; thence South 09 degrees 32 minutes East for a distance of 830.4 feet to a three eighth inch iron pin found; thence West for a distance of 1038.9 feet to a one half inch iron pin set; thence North 09 degrees 26 minutes West for a distance of 822.1 feet to the POINT OF BEGINNING. Said parcel being located in Section 10, Township 18 North, Range 14 East, Oktobaha County, Mississippi and contains 26.7 acres, plus or minus. The reference bearing of this survey is GPS Grid, derived by utilizing Magellan Promark 3s and GNSS solutions.

**Certificate of Surveying Accuracy:**

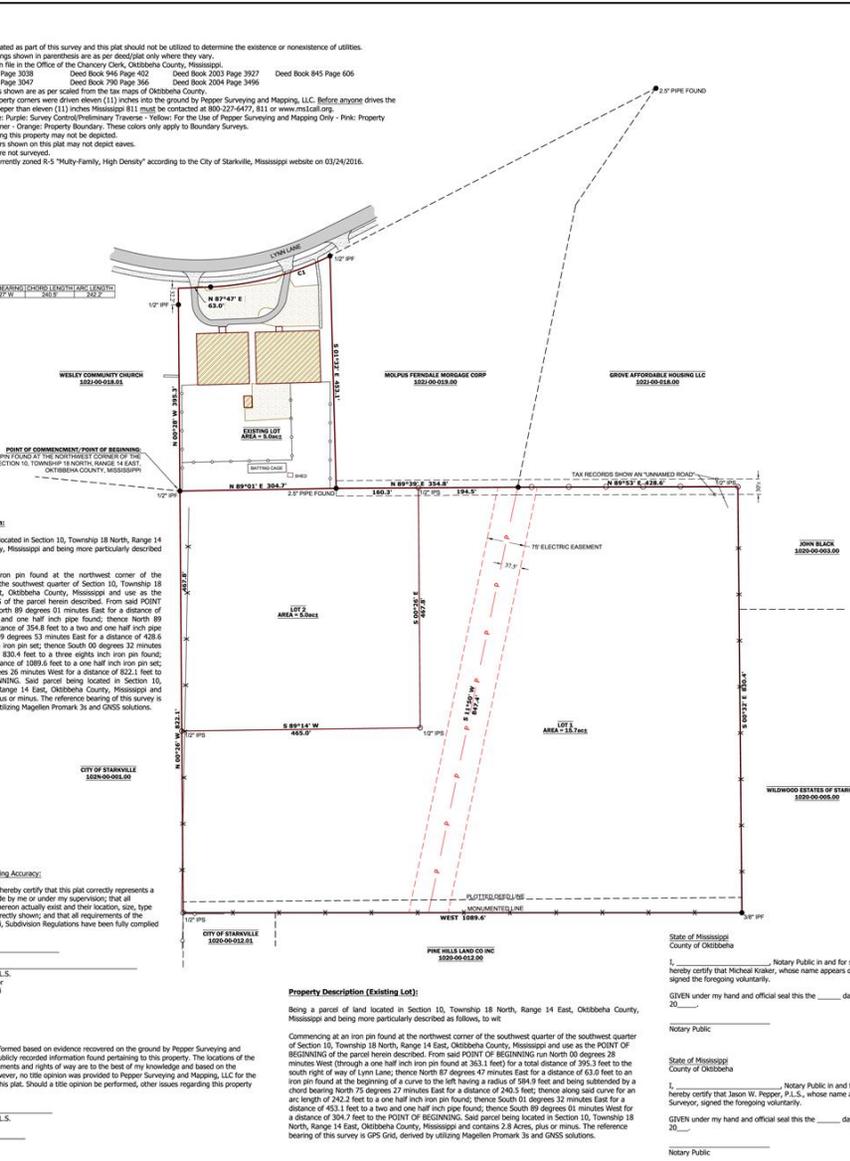
I, Jason W. Pepper, hereby certify that this plat correctly represents a survey and plan made by me or under my supervision; that all monuments shown hereon actually exist and their location, size, type and material are correctly shown; and that all requirements of the Starkville, Mississippi, Subdivision Regulations have been fully complied with.

Date of Execution  
Jason W. Pepper, P.L.S.  
Professional Surveyor  
No. 2828, Mississippi

**Surveyor's Note:**

This survey was performed based on evidence recovered on the ground by Pepper Surveying and Mapping, LLC and publicly recorded information found pertaining to this property. The locations of the boundary lines, easements and rights of way are to the best of my knowledge and based on the evidence found. However, no title opinion was provided to Pepper Surveying and Mapping, LLC for the property shown on this plat. Should a title opinion be performed, other issues regarding this property may arise.

Jason W. Pepper, P.L.S.  
Date



**Certificate of Final Approval**

Pursuant to the Starkville, Mississippi, Subdivision Regulations, this document was given approval by the Starkville City Planning and Zoning Commission at a meeting held on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_. All of the conditions on approval having been completed, this document is hereby accepted, and this certificate executed under authority of these regulations.

Chairman, City Planning and Zoning Commission \_\_\_\_\_ Date \_\_\_\_\_  
Starkville, Mississippi \_\_\_\_\_ Date \_\_\_\_\_

Secretary \_\_\_\_\_ Date \_\_\_\_\_

Pursuant to the Starkville, Mississippi, Subdivision Regulations, this document was given approval by the mayor and board of aldermen at a meeting held on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_. All of the conditions on approval having been completed, this document is hereby accepted, and this certificate executed under authority of these regulations, provided, however, this approval shall be invalid, null and void, unless this plat is filed with the chancery clerk within six months hereafter.

Mayor \_\_\_\_\_ Date \_\_\_\_\_  
City Clerk \_\_\_\_\_ Date \_\_\_\_\_  
City Engineer \_\_\_\_\_ Date \_\_\_\_\_  
Public Works Director \_\_\_\_\_ Date \_\_\_\_\_  
Starkville Electric \_\_\_\_\_ Date \_\_\_\_\_  
Fire Department \_\_\_\_\_ Date \_\_\_\_\_

**Surveying Certificate:**

I, Jason W. Pepper, P.L.S., hereby certify that this plat correctly represents a survey completed by me or under my supervision on July 14, 2015; and is a true and correct representation of surveys made on the ground; and that all monuments which were found or placed on the property are correctly described and located.

Date of Execution \_\_\_\_\_  
Jason W. Pepper, P.L.S.  
Professional Surveyor  
No. 2828, Mississippi

**Certificate of Ownership:**

I, \_\_\_\_\_, owner of the real estate shown and described herein, do hereby certify that I have laid off, platted and subdivided, and do hereby lay off, plat and subdivide the real estate in accordance with the within plat.

STATE OF MISSISSIPPI  
COUNTY OF OKTOBAHA

Given under my hand and official seal this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Notary Public \_\_\_\_\_

**Certificate of Ownership (Mortgage):**

No mortgage exists on the property at this time.

State of Mississippi  
County of Oktobaha

I, \_\_\_\_\_, Notary Public in and for said County, in said State, hereby certify that Jason W. Pepper, P.L.S., whose name appears on this document as Surveyor, signed the foregoing voluntarily.

Given under my hand and official seal this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Notary Public \_\_\_\_\_

**Certificate of Recording:**

This document, Number \_\_\_\_\_, filed for record this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, in Plat Book \_\_\_\_\_, page \_\_\_\_\_.

Name (print) \_\_\_\_\_ Signature \_\_\_\_\_  
Title \_\_\_\_\_

**Pepper Surveying and Mapping, LLC**

BEARINGS, ANGLES & SOLUTIONS (PROMARK 3S)  
SUPPORT CREW MEMBERS: JACSON PEPPER  
JODY PEPPER  
SCALE: 1" = 100'  
FIELD DATA COLLECTED: 03/16/2016  
DRAWING COMPLETED: 03/24/2016  
ALL PINS SET ARE 0.5" DIA. BY 18" LONG REBAR  
SHEET 1 of 1

---

SEC. 10, T. 18 N., R. 14 E.  
PROJECT NUMBER: 15-019-B  
CONVERGENCE: N/A  
DRAWN BY: JWP  
ONE CALL TICKET: N/A  
SHEET 1 of 1

**Mississippi 811**  
Call before you dig  
811-487-8277

**Mississippi 811**  
MISSISSIPPI 811 PHONE: 1-800-227-4477  
ORIGINAL COPIES ARE IN COLOR

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**FINAL SUBDIVISION PLAT**

**RUTH WICKERS PROPERTY**

STARKVILLE, MISSISSIPPI

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PEPPER SURVEYING & MAPPING  
2008 S STARK ROAD  
STARKVILLE, MS 39759  
PHONE: 662-944-7700 FAX: 662-944-8888  
WWW.PEPPERSURVEYING.COM

Attachment 6



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

**AGENDA ITEM DEPT.:** Engineering and Street  
**AGENDA DATE:** 05.17.16  
**PAGE:**

**SUBJECT:** Reject the low bid from Ausbern Construction company for the Yellowjacket Drive bridge replacement project due to the bid far exceeding the project budget.

**AMOUNT & SOURCE OF FUNDING**

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:**

**REQUESTING  
DEPARTMENT:** Engineering and Street

**DIRECTOR'S  
AUTHORIZATION:** Edward C. Kemp

**FOR MORE INFORMATION CONTACT:** Edward C. Kemp

The City has previously had 2 bid openings for this project- one in the Fall of 2015 and another one recently in April 2016. In the most recent opening, we received only one bid. It was from Ausbern Construction in the following amount:

Base Bid: \$214,880  
Alternate 1 Bid: \$190,107.50

Since the project budget for this project is only \$80,000, it is recommended to reject this bid.

---

**SUGGESTED MOTION:** Move to reject the low bid from Ausbern Construction company for the Yellowjacket Drive bridge replacement project due to the bid far exceeding the project budget.



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

**AGENDA ITEM DEPT.:** Engineering and Street  
**AGENDA DATE:** 05.17.16  
**PAGE:**

**SUBJECT:** Accept the low quote from Lee's Precast Concrete, Inc. in the amount of \$49,255.40 for the precast box culverts for the Yellowjacket Bridge replacement Project.

**AMOUNT & SOURCE OF FUNDING**

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:**

**REQUESTING  
DEPARTMENT:** Engineering and Street

**DIRECTOR'S  
AUTHORIZATION:** Edward C. Kemp

**FOR MORE INFORMATION CONTACT:** Edward C. Kemp

We solicited quotes to provide the precast box culverts and they are as follows:

Lee's Precast Concrete, Inc.	\$49,255.40
Forterra Pipe & Precast	\$54,682.53

---

**SUGGESTED MOTION:** Move to accept the low quote from Lee's Precast Concrete, Inc. in the amount of \$49,255.40 for the precast box culverts for the Yellowjacket Bridge replacement Project.



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

**AGENDA ITEM DEPT.:** Engineering and Street  
**AGENDA DATE:** 05.17.16  
**PAGE:**

**SUBJECT:** Accept the low quote from Groundstone Construction in the amount of \$9,982.00 for the West Main drainage improvement project to be paid from Ward 7 discretionary funds.

**AMOUNT & SOURCE OF FUNDING**

001-600-948-877 Ward 7 discretionary

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:**

**REQUESTING**

**DEPARTMENT:** Engineering and Street

**DIRECTOR'S**

**AUTHORIZATION:** Edward C. Kemp

**FOR MORE INFORMATION CONTACT:** Edward C. Kemp

Attached is a proposed plan showing a proposed concrete swale along the south side of West Main street. This project will alleviate some of the storm drainage issues for these properties and provide a drainage conveyance system which will be easier to maintain.

We received two quotes and they are as follows:

Groundstone Construction	\$9,982.00
Deko-crete	\$10,935.00

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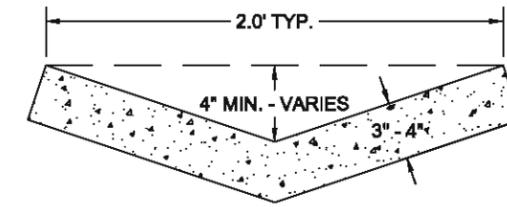
**SUGGESTED MOTION:** Move to accept the low quote from Groundstone Construction in the amount of 9,982.00 for the West Main drainage improvement project to be paid from Ward 7 discretionary funds.

**GENERAL CONSTRUCTION NOTES**

1. CONTRACTOR RESPONSIBLE FOR MAKING 8-1-1 CALL PRIOR TO CONSTRUCTION AND FOR THE COORDINATION OF THE RELOCATION OF ANY UTILITIES AS NECESSARY. IT IS EXPECTED THAT VARIOUS SERVICES LINES AND POSSIBLE MAINS MUST BE RELOCATED IN ORDER TO COMPLETE THE WORK.
2. CONTRACTOR TO PROVIDE ALL MATERIALS REQUIRED FOR COMPLETION OF PROJECT.
3. CONTRACTOR TO NOTIFY CITY OF STARKVILLE DURING CONSTRUCTION FOR INSPECTION. CONTACT CODY BURNETT (862) 397-0357.
4. CONTRACTOR RESPONSIBLE FOR EROSION CONTROL (I.E. NO SILT IN YARDS OR STORM DRAINS).
5. CONTRACTOR RESPONSIBLE FOR REMOVAL, LOADING, HAULING AND DISPOSAL OF DEMOLISHED MATERIALS.
8. CONTRACTOR RESPONSIBLE FOR ESTABLISHING ALL REQUIRED SLOPES FOR PROPOSED PIPE AND CONCRETE FLUME.
7. CONTRACTOR RESPONSIBLE FOR TRAFFIC CONTROL AND FOR MAINTAINING ACCESS THROUGH THE JOB SITE AFTER DAILY CONSTRUCTION HAS CEASED. CONTRACTOR TO COORDINATE WITH AFFECTED PROPERTY OWNERS TO PROVIDE ACCESS TO DRIVEWAYS AS NEEDED.
8. CONTRACTOR RESPONSIBLE FOR LEAVING WORK SITE IN CLEAN AND PRESENTABLE MANNER.
9. CONTRACTOR TO PROTECT EXISTING PAVEMENTS AND ANY OTHER ITEMS NOT DESIGNATED FOR REMOVAL.
10. CONTRACTOR RESPONSIBLE FOR TYING PROPOSED CONCRETE FLUME INTO EXISTING STORM PIPE.
11. CONTRACTOR RESPONSIBLE FOR ESTABLISHING PERMANENT VEGETATION FOR ALL DISTURBED AREAS.

**ESTIMATED QUANTITIES**

PAY ITEM	QUANTITY	UNIT
EXCAVATION & SHAPING	300.0	SF
CONCRETE REMOVAL	100.0	SF
SAWCUT	14.0	LF
CONCRETE PAVEMENT	500.0	SF
GRASSING & SEEDING	200.0	SF
12" RCP	13.0	LF

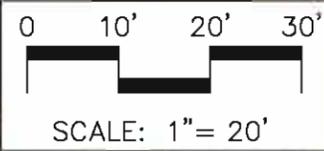
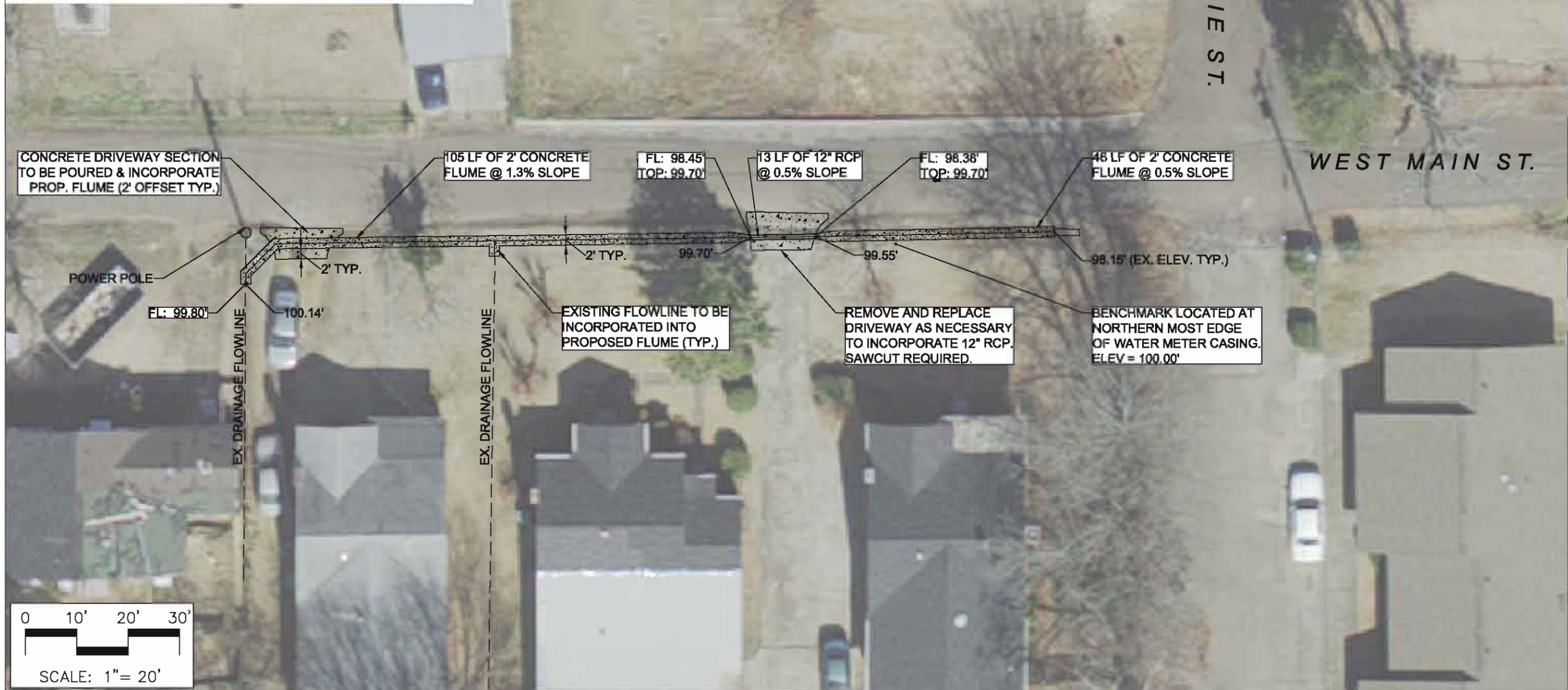


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C1.0 CONCRETE FLUME TYPICAL DETAIL

NTS

**STARKVILLE**  
MISSISSIPPI'S COLLEGE TOWN

THE CITY OF STARKVILLE ENGINEERING DEPT.  
101 E. Laramie Street, Starkville, MS 39759  
V: 662-323-2525 F: 662-323-4143



WEST MAIN STREET  
DRAINAGE IMPROVEMENTS  
STARKVILLE, MS

PROPOSED IMPROVEMENTS

REVISIONS:

DATE: MAY 2018  
DESIGNED BY: ECK  
DRAWN BY: CAS  
CHECKED BY: ECK  
SCALE: 1\"/>

SHEET NUMBER:  
**C1.0**



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

**AGENDA ITEM DEPT.:** Engineering & Street  
**AGENDA DATE:** 5.17.16  
**PAGE:**

**SUBJECT:** Authorization to purchase and install rumble strips on the following streets: E.L. Jones Drive, Vine Street, Henderson Street with the funds to purchase the materials coming from the Ward 7 discretionary fund account.

**AMOUNT & SOURCE OF FUNDING**

001-600948-877  
Ward 7 discretionary fund

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:**

**REQUESTING  
DEPARTMENT:** Engineering and Street

**DIRECTOR'S  
AUTHORIZATION:** Edward C. Kemp

**FOR MORE INFORMATION CONTACT:** Edward C. Kemp

Below is the specification sheet for the proposed rumble strips. There are 2 sets proposed on each of the following streets: E.L. Jones Drive, Vine Street and Henderson Street.



**Quick Facts:**

- 6' long x 10" wide x 2" tall
- Approximately 30 lbs. each
- Maintenance Free and Easy to Move
- Solid 100% recycled yellow plastic

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**SUGGESTED MOTION:** Move approval to purchase and install rumble strips on the following streets: E.L. Jones Drive, Vine Street, Henderson Street with the funds to purchase the materials coming from the Ward 7 discretionary fund account.



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

**AGENDA ITEM DEPT.:** Engineering and Street  
**AGENDA DATE:** 05.17.16  
**PAGE:** 1

**SUBJECT:** Authorization to add E.L. Jones Drive (from Greensboro Street to West Main Street) to the 2016 overlay list with the funding for this project to come from Ward 7 discretionary funds.

**AMOUNT & SOURCE OF FUNDING**

001-600-948-877  
Ward 7 Improvements

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:**

**REQUESTING  
DEPARTMENT:** Engineering and Street

**DIRECTOR'S  
AUTHORIZATION:** Edward C. Kemp

**FOR MORE INFORMATION CONTACT:** Edward C. Kemp

Alderman Vaughn has requested this street be added to the list. It is 600' in length at a cost of approximately \$13,000.

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**SUGGESTED MOTION:** Move to approve adding E.L. Jones Drive (from Greensboro Street to West Main Street) to the 2016 overlay list with the funding for this project to come from Ward 7 discretionary funds.



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

**AGENDA ITEM DEPT.:** Finance  
**AGENDA DATE:** 5-17-16  
**PAGE:** 1 of several

**SUBJECT:** Claims Docket through May 11, 2016

**AMOUNT & SOURCE OF FUNDING:** FY 2015 – 2016 Budget

**FISCAL NOTE:** Total Claims for the Claims Docket Ending May 11, 2016 is \$2,380,802.69  
Of which the claims amount for Starkville Utilities is \$1,232,041.85

**REQUESTING  
DEPARTMENT:** Finance and Administration

**DIRECTOR'S  
AUTHORIZATION:** Lesa Hardin

**FOR MORE INFORMATION CONTACT:** Lesa Hardin

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**SUGGESTED MOTION:** Approval of Claims Docket #05-17-16b for claims from all departments through May 11, 2016 as listed.



# Expense Approval Report

By Fund

Post Dates 5/5/2016 - 5/11/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 001 - GENERAL FUND</b>					
<b>Department: 000 - UNDESIGNATED</b>					
<b>Outstanding</b>					
PETROTECH, LLC	345	05/11/2016	GAS BOY CARD SYSTEM	001-000-053-206	437.00
PETROTECH, LLC	345	05/11/2016	GAS BOY CARD SYSTEM	001-000-054-205	437.00
WAL MART	INV0017723	05/05/2016	RESTITUTION FROM OLINA MOODY	001-000-330-135	129.65
MITCHELL, MCNUTT, & SAM, P.A.	315023.	05/11/2016	STARKVILLE ELE DEPT /LAGOON	001-000-054-205	602.54
STARKVILLE AREA HABITAT FOR HUMANITY	INV0017759	05/10/2016	SPONSORSHIP	001-000-160-698	150.00
SOUTHERN TELECOMMUNICATIONS	INV0017835	05/11/2016	ACCT# 2490	001-000-054-208	113.50
COURTNEY SKELTON	INV0017844	05/11/2016	REFUND	001-000-358-700	50.00
JAMES BROWN	INV0017845	05/11/2016	REFUND	001-000-358-700	400.00
ERNEST ROGERS	INV0017747	05/06/2016	POLICEMAN'S CHARITY BALL	001-000-160-698	165.00
<b>Outstanding Total:</b>					<b>2,484.69</b>
<b>Paid</b>					
ERIN BROWN	INV0017725	05/06/2016	1328047 OVER PAID CASH BOND	001-000-149-691	150.00
RANDOLPH PIERCE	INV0017726	05/06/2016	1324219 RESTITUTION FROM GEORGE BROWN	001-000-330-135	200.00
SIERRA ADAMS	INV0017727	05/06/2016	1000019633 RESTITUTION FROM MICHAEL DAVIS	001-000-330-135	50.00
ADAM PITTMAN	INV0017728	05/06/2016	1334332 OVER PAYED	001-000-149-691	25.75
JOE DYLAN ROBINSON	INV0017729	05/06/2016	1330002 OVER PAID CASH BOND	001-000-149-691	5.00
BOBBY SPRATT	INV0017730	05/06/2016	0800016768 /0800016769 OVER PAID BONDS	001-000-149-691	550.00
MARTIN ANGEL	INV0017731	05/06/2016	1332560 /1332561 PAID CASH BOND (RETIRED/REDUC	001-000-149-691	793.00
<b>Paid Total:</b>					<b>1,773.75</b>
<b>Department 000 - UNDESIGNATED Total:</b>					<b>4,258.44</b>
<b>Department: 100 - BOARD OF ALDERMEN</b>					
<b>Outstanding</b>					
FEDEX	5-397-97737	05/06/2016	1513-2518-1 SHIPPING	001-100-680-311	23.83
CSPIRE WIRELESS	919324	05/10/2016	CSBS-643956 CIRCUT#11011265	001-100-604-330	62.75
CSPIRE WIRELESS	INV0017882	05/11/2016	ACCT#0030343986	001-100-604-330	114.70
<b>Outstanding Total:</b>					<b>201.28</b>
<b>Department 100 - BOARD OF ALDERMEN Total:</b>					<b>201.28</b>
<b>Department: 110 - MUNICIPAL COURT</b>					
<b>Outstanding</b>					
STRICKLAND COMPANIES	405915-0	05/05/2016	K1417 OFFICE SUPPLIES	001-110-501-200	448.17
MDES-MS DEPARTMENT OF EMPLOYMENT SECURITY	INV0017740	05/06/2016	UNEMPLOYMENT #92-00499-0-00	001-110-600-300	1,238.67
LEXISNEXIS	30905222234	05/09/2016	APRIL 2016 SERVICES	001-110-600-300	321.00
PITNEY (GLOBAL FINANCIAL SERVICES)	3300373321	05/10/2016	LEASE ACCT# 0010390127	001-110-604-330	334.02
CANON SOLUTIONS AMERICA -BURLINGTON	4019024233	05/11/2016	HTT26292 /UCORU	001-110-604-330	15.45
CSPIRE WIRELESS	919324	05/10/2016	CSBS-643956 CIRCUT#11011265	001-110-604-330	62.75

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PRECISION DELTA CORPORATION	6063	05/09/2016	K1418 TRAINING SUPPLIES	001-110-501-200	369.00
<b>Outstanding Total:</b>					<b>2,789.06</b>
<b>Department 110 - MUNICIPAL COURT Total:</b>					<b>2,789.06</b>
<b>Department: 111 - YOUTH COURT</b>					
<b>Outstanding</b>					
SOUTHERN TELECOMMUNICATIONS	INV0017835	05/11/2016	ACCT# 2490	001-111-604-330	112.06
<b>Outstanding Total:</b>					<b>112.06</b>
<b>Department 111 - YOUTH COURT Total:</b>					<b>112.06</b>
<b>Department: 120 - MAYORS OFFICE</b>					
<b>Outstanding</b>					
PROGRAPHICS, INC.	68226	05/05/2016	CITY HALL POSTER I4470	001-120-691-550	73.50
MDES-MS DEPARTMENT OF EMPLOYMENT SECURITY	INV0017740	05/06/2016	UNEMPLOYMENT #92-00499-0-00	001-120-691-550	938.00
BANKFIRST-VISA PAYMENT	INV0017748	05/09/2016	BRIAN MICHAELS CATERING	001-120-691-550	500.00
PITNEY (GLOBAL FINANCIAL SERVICES)	3300373321	05/10/2016	LEASE ACCT# 0010390127	001-120-604-330	7.03
STARKVILLE DAILY NEWS	INV0017836	05/11/2016	ADVERTISING ACCT#000132	001-120-691-550	12.56
CANON SOLUTIONS AMERICA -BURLINGTON	4019017063	05/11/2016	NZG06107 /UC15Z	001-120-604-330	18.03
CANON SOLUTIONS AMERICA -BURLINGTON	4019040479	05/11/2016	JME15733 /UC1CM	001-120-604-330	14.63
CANON SOLUTIONS AMERICA -BURLINGTON	4019048312	05/11/2016	DRL72630 /UC0Z2	001-120-604-330	8.78
CSPIRE WIRELESS	919324	05/10/2016	CSBS-643956	001-120-604-330	62.75
SOUTHERN TELECOMMUNICATIONS	INV0017835	05/11/2016	CIRCUT#11011265 ACCT# 2490	001-120-604-330	140.23
CSPIRE WIRELESS	INV0017882	05/11/2016	ACCT#0030343986	001-120-604-330	50.00
BANKFIRST-VISA PAYMENT	INV0017749	05/09/2016	THE CAMPHOUSE CATERING	001-120-503-202	124.00
<b>Outstanding Total:</b>					<b>1,949.51</b>
<b>Department 120 - MAYORS OFFICE Total:</b>					<b>1,949.51</b>
<b>Department: 123 - IT</b>					
<b>Outstanding</b>					
EQUINOX CORPORATION	4979	05/05/2016	DECEMBER 2015 SERVICES	001-123-604-330	528.33
EQUINOX CORPORATION	5008	05/05/2016	JANUARY 2016 SERVICES	001-123-604-330	533.00
THE CLINIC AT ELM LAKE, PA	INV0017742	05/06/2016	PHYSICAL	001-123-691-550	30.00
CANON SOLUTIONS AMERICA -BURLINGTON	4019036487	05/11/2016	JWH03501 /UC0Y0	001-123-604-330	16.21
CSPIRE WIRELESS	919324	05/10/2016	CSBS-643956	001-123-604-330	62.75
WAWKAWAY DISTRIBUTORS, INC	CLR0516-50	05/06/2016	CIRCUT#11011265 COOLER RENT	001-123-691-550	10.00
SOUTHERN TELECOMMUNICATIONS	INV0017835	05/11/2016	ACCT# 2490	001-123-604-330	60.25
CSPIRE WIRELESS	INV0017882	05/11/2016	ACCT#0030343986	001-123-604-330	160.65
DELL MARKETING L.P.	XJXC3JK2	05/11/2016	IT000725 SOFTWARE	001-123-600-300	1,264.00
DELL MARKETING L.P.	XJXC3R196	05/10/2016	IT000726 SOFTWARE	001-123-600-300	1,823.65
<b>Outstanding Total:</b>					<b>4,488.84</b>
<b>Department 123 - IT Total:</b>					<b>4,488.84</b>
<b>Department: 145 - OTHER ADMINISTRATIVE</b>					
<b>Outstanding</b>					
THE CLINIC AT ELM LAKE, PA	INV0017742	05/06/2016	PHYSICAL	001-145-691-550	30.00
PITNEY (GLOBAL FINANCIAL SERVICES)	3300373321	05/10/2016	LEASE ACCT# 0010390127	001-145-604-330	193.18
STARKVILLE DAILY NEWS	INV0017836	05/11/2016	ADVERTISING ACCT#000132	001-145-501-200	55.60
STATE TREASURER	INV0017837	05/11/2016	APRIL 2016	001-145-670-376	162.00
STATE TREASURER	INV0017837	05/11/2016	APRIL 2016	001-145-670-377	4,197.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STATE TREASURER	INV0017837	05/11/2016	APRIL 2016	001-145-670-378	1,408.50
STATE TREASURER	INV0017837	05/11/2016	APRIL 2016	001-145-670-382	20,400.40
STATE TREASURER	INV0017837	05/11/2016	APRIL 2016	001-145-670-385	7,129.50
STATE TREASURER	INV0017837	05/11/2016	APRIL 2016	001-145-670-387	7,469.38
STATE TREASURER	INV0017837	05/11/2016	APRIL 2016	001-145-670-388	150.00
STATE TREASURER	INV0017837	05/11/2016	APRIL 2016	001-145-670-389	60.00
STATE TREASURER	INV0017837	05/11/2016	APRIL 2016	001-145-670-391	1,010.00
STATE TREASURER	INV0017837	05/11/2016	APRIL 2016	001-145-670-393	586.50
MS DEPT OF PUBLIC SAFETY	INV0017838	05/11/2016	APRIL 2016 WIRELESS COMM FEE	001-145-670-386	4,169.00
CANON SOLUTIONS AMERICA -BURLINGTON	4019024233	05/11/2016	HTT26292 /UCDRU	001-145-604-330	15.44
CANON SOLUTIONS AMERICA -BURLINGTON	4019031239	05/11/2016	JME09414 /UC15W	001-145-630-400	221.95
CSPIRE WIRELESS	919324	05/10/2016	CSBS-643956 CIRCUIT#11011265	001-145-604-330	62.75
SULLIVAN'S OFFICE SUPPLY, INC.	09259.1	05/11/2016	FLASH DRIVE	001-145-501-200	20.00
PETTY CASH VOUCHERS SOUTHERN TELECOMMUNICATIONS	INV0017773	05/10/2016	OFFICE SUPPLIES	001-145-501-200	23.06
PETTY CASH VOUCHERS LESA HARDIN	INV0017835	05/11/2016	ACCT# 2490	001-145-604-330	30.13
PETTY CASH VOUCHERS LESA HARDIN	INV0017839	05/11/2016	FUEL REIMBURSEMENT	001-145-610-350	14.20
LESA HARDIN	INV0017881	05/11/2016	ENT FUND PEARL CLASS MILEAGE	001-145-610-350	135.00
CSPIRE WIRELESS	INV0017882	05/11/2016	ACCT#0030343986	001-145-604-330	72.76
QUILL CORPORATION	5553034	05/10/2016	OFFICE CHAIR	001-145-501-200	149.99
WATERMARK PRINTERS LLC	9766	05/06/2016	ENVELOPES	001-145-501-200	1,538.00
SULLIVAN'S OFFICE SUPPLY, INC.	09259	05/09/2016	OFFICE SUPPLIES	001-145-501-200	35.12
MML	INV0017750	05/09/2016	2016 MML JUNE CONF -LESA HARDIN	001-145-481-140	235.00

Outstanding Total: 49,574.46

Department 145 - OTHER ADMINISTRATIVE Total: 49,574.46

Department: 159 - BONDING-CITY EMPLOYEES

Outstanding

REYNOLDS/RENASANT INSURANCE AGENCY	724955	05/06/2016	LASHONDA WILSON 7177986	001-159-620-371	175.00
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Outstanding Total: 175.00

Department 159 - BONDING-CITY EMPLOYEES Total: 175.00

Department: 169 - LEGAL

Outstanding

MITCHELL, MCNUTT, & SAM, P.A.	315023	05/11/2016	GENERAL MATTER	001-169-600-302	7,631.93
MITCHELL, MCNUTT, & SAM, P.A.	315024	05/11/2016	LITIGATED MATTERS	001-169-600-312	387.50
BANKPLUS	INV0017772	05/10/2016	PUBLIC IMP 2015 G.O. BONDS #STARKPI15	001-169-600-309	500.00

Outstanding Total: 8,519.43

Department 169 - LEGAL Total: 8,519.43

Department: 180 - PERSONNEL ADMINISTRATION

Outstanding

PITNEY (GLOBAL FINANCIAL SERVICES)	3300373321	05/10/2016	LEASE ACCT# 0010390127	001-180-604-330	58.74
CANON SOLUTIONS AMERICA -BURLINGTON	4019036487	05/11/2016	JWH03501 /UCOYO	001-180-604-330	16.20

Outstanding Total: 74.94

Department 180 - PERSONNEL ADMINISTRATION Total: 74.94

Department: 190 - CITY PLANNER

Outstanding

PETROTECH, LLC	345	05/11/2016	GAS BOY CARD SYSTEM	001-190-525-231	138.00
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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PITNEY (GLOBAL FINANCIAL SERVICES)	3300373321	05/10/2016	LEASE ACCT# 0010390127	001-190-604-330	206.56
STARKVILLE DAILY NEWS	INV0017836	05/11/2016	ADVERTISING ACCT#000132	001-190-604-330	296.16
CANON SOLUTIONS AMERICA -BURLINGTON	4019040479	05/11/2016	JME15733 /UC1CM	001-190-604-330	14.63
CSPIRE WIRELESS	919324	05/10/2016	CSBS-643956 CIRCUT#11011265	001-190-604-330	62.75
CSPIRE WIRELESS	INV0017882	05/11/2016	ACCT#0030343986	001-190-604-330	303.90
REYNOLDS/RENASANT INSURANCE AGENCY	725147	05/10/2016	POLICY #791000535	001-190-620-370	215.15
<b>Outstanding Total:</b>					<b>1,237.15</b>
<b>Department 190 - CITY PLANNER Total:</b>					<b>1,237.15</b>

## Department: 192 - GENERAL GOVERN BLDG &amp; PLANT

Outstanding					
TCC FACILITES MANAGEMENT, INC	1746	05/06/2016	CITY HALL /APRIL 2016	001-192-600-338	1,100.00
CINTAS	215143258	05/11/2016	CITY HALL	001-192-510-220	24.64
TCC FACILITES MANAGEMENT, INC	1760	05/06/2016	POLICE /APRIL 2016	001-192-600-338	300.00
CINTAS	215141622	05/06/2016	CITY HALL	001-192-510-220	24.66
BASICS, INC. A Trade America Company	20748	05/06/2016	JANITORIAL ITEMS	001-192-630-403	75.35
CADENCE BANK	4/25/16	05/05/2016	4798 5100 5557 5522 CITY OF STARKVILLE MS	001-192-510-220	24.99
REYNOLDS/RENASANT INSURANCE AGENCY	725147	05/10/2016	POLICY #791000535	001-192-620-370	33.39
<b>Outstanding Total:</b>					<b>1,583.03</b>
<b>Department 192 - GENERAL GOVERN BLDG &amp; PLANT Total:</b>					<b>1,583.03</b>

## Department: 196 - CEMETERY ADMINISTRATION

Outstanding					
LESLIE DEAN, RLA	335	05/10/2016	ODD FELLOWS (UNIV DR) 5/9/16	001-196-630-425	1,100.00
LESLIE DEAN, RLA	336	05/10/2016	OFF FELLOWS (HWY 182) 5/9/16	001-196-630-425	550.00
<b>Outstanding Total:</b>					<b>1,650.00</b>
<b>Department 196 - CEMETERY ADMINISTRATION Total:</b>					<b>1,650.00</b>

## Department: 197 - ENGINEERING

Outstanding					
PETROTECH, LLC	345	05/11/2016	GAS BOY CARD SYSTEM	001-197-525-231	138.00
PITNEY (GLOBAL FINANCIAL SERVICES)	3300373321	05/10/2016	LEASE ACCT# 0010390127	001-197-604-330	8.79
CANON SOLUTIONS AMERICA -BURLINGTON	4019040479	05/11/2016	JME15733 /UC1CM	001-197-604-330	14.63
CSPIRE WIRELESS	919324	05/10/2016	CSBS-643956 CIRCUT#11011265	001-197-604-330	62.75
TRUSTMARK NATIONAL BANK	10	05/05/2016	LOAN#93894 (PRIUS/2TACOMAS) 5/27/16 PAYMENT	001-197-820-874	371.71
TRUSTMARK NATIONAL BANK	10	05/05/2016	LOAN#93894 (PRIUS/2TACOMAS) 5/27/16 PAYMENT	001-197-830-873	65.24
EDWARD KEMP	7052	05/09/2016	MEMBERSHIP DUES	001-197-600-308	155.00
<b>Outstanding Total:</b>					<b>816.12</b>
<b>Paid</b>					
EDWARD KEMP	INV0017732	05/06/2016	ASSOC OF FLOODPLAIN MANAGERS OF MS CONF 201	001-197-610-350	916.65
<b>Paid Total:</b>					<b>916.65</b>
<b>Department 197 - ENGINEERING Total:</b>					<b>1,732.77</b>

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Department: 201 - POLICE DEPARTMENT</b>					
<b>Outstanding</b>					
DOGPOUND PRINTING	INV0017763	05/10/2016	M11494 UNIFORMS	001-201-535-233	24.00
PETROTECH, LLC	345	05/11/2016	GAS BOY CARD SYSTEM	001-201-525-231	276.00
BELL BUILDING SUPPLY, INC.	148382	05/05/2016	M11363 KEY	001-201-556-251	6.00
THE CLINIC AT ELM LAKE, PA	INV0017742	05/06/2016	PHYSICAL	001-201-600-300	270.00
DELL MARKETING L.P.	XJWRC85X6	05/05/2016	M11330 POLICE COMPUTER SUPPLIES	001-201-556-251	299.49
DIGITAL-ALLY	1085193	05/10/2016	M11496 CAMERA CABLE	001-201-501-200	40.00
POSITIVE PROMOTIONS, INC	05475985	05/10/2016	M11441 DISPATCH	001-201-501-200	34.64
DIGITAL-ALLY	1085207	05/10/2016	M11497 INTERFACE BOX ASS	001-201-501-200	410.00
MID-SOUTH UNIFORM & SUPPLY	545659	05/10/2016	M11448 HANDCUFFS	001-201-535-233	2,430.55
LOWE'S	01060	05/10/2016	M11468 WOOD	001-201-501-200	149.91
DIGITAL-ALLY	1085330	05/10/2016	M11506 INTERFACE BOX ASS	001-201-501-200	410.00
BASICS, INC. A Trade America Company	20701	05/10/2016	M11472 GLOVES	001-201-501-200	15.00
BASICS, INC. A Trade America Company	20706	05/10/2016	M11472 VANISH	001-201-501-200	36.63
UPS STORE 3702	3876	05/10/2016	M11469 POSTAGE	001-201-600-300	18.81
MONTGOMERY JEWELRY	4/21/16	05/10/2016	REPAIR BADGE	001-201-600-300	10.70
FRANK NICHOLS	5042	05/10/2016	M11518 GAS	001-201-525-231	25.00
RACKLEY OIL INC.	000429837	05/10/2016	M11525 GAS	001-201-525-231	1,567.59
BARNEYS OF TUPELO	0019865-0	05/10/2016	M11436 SUPPLIES	001-201-501-200	362.00
BOB'S MOBILE RADIO	315720	05/10/2016	M11511 AUTO REPAIRS #25	001-201-600-300	450.00
WRIGHT EXPRESS FSC	44867843	05/10/2016	M11524 GAS	001-201-525-231	269.74
SULLIVAN'S OFFICE SUPPLY, INC.	08756	05/10/2016	M11474 KEY TAGS	001-201-501-200	8.69
NORTHEAST EXTERMINATING	285350	05/10/2016	123 POLICE DEPT	001-201-600-300	35.00
SHAWN WORD	9074383	05/10/2016	M11528 GAS	001-201-525-231	25.00
PITTS SIGN COMPANY	INV0017757	05/10/2016	M11505 RENUMBERING CARS	001-201-600-300	825.00
ARMY NAVY PAWN SHOP	0059121	05/10/2016	M11476 SWAT BOOTS	001-201-535-233	100.00
SULLIVAN'S OFFICE SUPPLY, INC.	08758	05/10/2016	M11474 SLOTTED RACK	001-201-501-200	15.78
DIGITAL-ALLY	1085434	05/10/2016	M11507 WIRELESS MICROPHONE	001-201-918-805	405.00
LIVE WIRE ELECTRIC, LLC	2246	05/10/2016	M11509 REPAIR DOOR OPENER POLICE DEPT	001-201-630-426	85.00
OKTIBBEHA COUNTY COOPERATIVE	48759	05/10/2016	M11475 UNIFORMS	001-201-535-233	217.70
TRI-STARR MUFFLER & BRAKE	729529	05/10/2016	M11517 AUTO REPAIRS	001-201-630-360	231.24
TRI-STARR MUFFLER & BRAKE	729530	05/10/2016	M11521 AUTO REPAIRS	001-201-630-360	630.95
SULLIVAN'S OFFICE SUPPLY, INC.	08836	05/10/2016	M11479 FLASH DRIVE	001-201-501-200	74.95
TRI-STARR MUFFLER & BRAKE	729533	05/10/2016	M11503 OIL CHANGE /AIR FILTER	001-201-630-360	49.64
TASER INTERNATIONAL, INC	511436570	05/10/2016	M11508 BATTERY PACK	001-201-501-200	275.84
BASICS, INC. A Trade America Company	20728	05/10/2016	M11473 COPY PAPER	001-201-501-200	150.00
BASICS, INC. A Trade America Company	20729	05/10/2016	M11472 JANITORIAL ITEMS	001-201-501-200	364.53
TRI-STARR MUFFLER & BRAKE	729539	05/10/2016	M11521 AUTO REPAIRS	001-201-630-360	505.28
SULLIVAN'S OFFICE SUPPLY, INC.	08884	05/10/2016	M11480 DVDs /ENVELOPES	001-201-501-200	125.91
ANDY ROUND	9030695	05/10/2016	M11527 GAS	001-201-525-231	30.00
RACKLEY OIL INC.	000430409	05/10/2016	M11523 GAS	001-201-525-231	1,885.73
PITNEY (GLOBAL FINANCIAL SERVICES)	3300373321	05/10/2016	LEASE ACCT# 0010390127	001-201-604-330	8.79
THE COMMERCIAL DISPATCH	INV0017743	05/06/2016	ADVERTISING	001-201-604-330	567.65
STARKVILLE DAILY NEWS	INV0017836	05/11/2016	ADVERTISING ACCT#000132	001-201-604-330	101.14
STARKVILLE DAILY NEWS	INV0017836	05/11/2016	ADVERTISING ACCT#000132	001-201-604-330	643.89

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DANNY MCCLUSKEY TOWING	11791	05/10/2016	M11504 TOW TO IMPOUND LOT	001-201-600-300	75.00
CANON SOLUTIONS AMERICA -BURLINGTON	4019034393	05/11/2016	JMQ18879 /UC1BG	001-201-635-369	43.34
CANON SOLUTIONS AMERICA -BURLINGTON	4019049075	05/11/2016	JMQ18878 /UC1BF	001-201-635-369	101.14
CSPIRE WIRELESS	919324	05/10/2016	CSBS-643956 CIRCUT#11011265	001-201-604-330	62.75
4-COUNTY ELECTRIC POWER ASSOCIATION	43433	05/11/2016	ACCT#212849	001-201-625-380	39.00
STARKVILLE ELECTRIC	INV0017834	05/11/2016	SED BILLS	001-201-625-380	4.18
SOUTHERN TELECOMMUNICATIONS	INV0017835	05/11/2016	ACCT# 2490	001-201-604-330	700.73
CSPIRE WIRELESS	INV0017882	05/11/2016	ACCT#0030343986	001-201-604-330	2,428.65
MAGNOLIA BOTTLED WATER CO	16249	05/10/2016	COOLER	001-201-501-200	67.50
BOB'S MOBILE RADIO	315721	05/10/2016	M11515 CAMERA AUTO REPAIRS	001-201-600-300	665.00
BOB'S MOBILE RADIO	315722	05/10/2016	M11512 AUTO RADIO MAINT	001-201-918-805	675.00
CANON SOLUTIONS AMERICA -BURLINGTON	4019061239	05/11/2016	NZG07932	001-201-635-369	35.83
TRI-STARR MUFFLER & BRAKE	930702	05/10/2016	M11517 OIL CHANGE	001-201-630-360	38.95
TRI-STARR MUFFLER & BRAKE	930709	05/10/2016	M11517 REPAIR TOOLS	001-201-630-360	396.04
SULLIVAN'S OFFICE SUPPLY, INC.	08986	05/10/2016	M11482 DVDs /ENVELOPES	001-201-501-200	84.80
DELL MARKETING L.P.	XJX94W9C2	05/10/2016	M114833 WIRELESS KEYBOARD	001-201-501-200	59.99
SULLIVAN'S OFFICE SUPPLY, INC.	09113	05/10/2016	M11490 STORAGE BOXES	001-201-501-200	89.97
R&M TIRES	1108116	05/10/2016	M11522 AUTO REPAIRS	001-201-630-360	410.85
SULLIVAN'S OFFICE SUPPLY, INC.	09177	05/10/2016	M11499 STORAGE BOXES	001-201-501-200	119.96
ALLEN EDWARDS BODY SHOP	2353	05/09/2016	REPAIRS TO 2013 FORD TAURUS P-40	001-201-630-360	4,996.83
ALLEN EDWARDS BODY SHOP	2354	05/09/2016	REPAIRS TO 2015 FORD EXPLORER	001-201-630-360	5,846.29
REYNOLDS/RENASANT INSURANCE AGENCY	725147	05/10/2016	POLICY #791000535	001-201-620-370	1,120.28
TRI-STARR MUFFLER & BRAKE	930724	05/10/2016	M11521 WIPERS	001-201-630-360	20.00
DELL MARKETING L.P.	XJX9D2RN7	05/10/2016	M11483B COMPUTER	001-201-501-200	1,594.03
BANKFIRST-VISA PAYMENT	CM0000373	05/09/2016	SUPPLIES	001-201-604-330	-35.00
<b>Outstanding Total:</b>					<b>34,109.88</b>
<b>Department 201 - POLICE DEPARTMENT Total:</b>					<b>34,109.88</b>
<b>Department: 204 - SEATBELT GRANT</b>					
<b>Outstanding</b>					
THE CENTRAL STATION GRILL	0010	05/10/2016	SEATBELT LUNCHEON	001-204-540-235	642.14
<b>Outstanding Total:</b>					<b>642.14</b>
<b>Department 204 - SEATBELT GRANT Total:</b>					<b>642.14</b>
<b>Department: 215 - CUSTODY OF PRISONERS</b>					
<b>Outstanding</b>					
OKTIBBEHA COUNTY SHERIFF'S OFFICE	INV0017762	05/10/2016	INMATE FEEDING APRIL 2016	001-215-541-237	11,040.00
<b>Outstanding Total:</b>					<b>11,040.00</b>
<b>Department 215 - CUSTODY OF PRISONERS Total:</b>					<b>11,040.00</b>
<b>Department: 230 - POLICE TRAINING</b>					
<b>Outstanding</b>					
ICPC- INTERNATIONAL CONF OF POLICE CHAPLINS	4/18/16	05/10/2016	CHAPLAIN CLASS	001-230-690-552	300.00
MARRIOTT ST. LOUIS GRAND	32DSCT7L	05/09/2016	CONF#89749539 CHIEF R.FRANK NICHOLAS	001-230-690-552	1,100.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
POLICE FACILITY DESIGN GROUP	INV0017751	05/09/2016	CHIEF R.FRANK NICHOLS REGISTRATION	001-230-690-552	365.00
DONNA LOTT	INV0017752	05/09/2016	BOA APPROVED 5/3/16 CHIEF TRAVEL -AIRFAR/HOTEL	001-230-690-552	1,143.27
FRANK NICHOLS	INV0017753	05/09/2016	PER DIEM -2016 FACILITY PLANNING SEMINAR	001-230-690-552	155.00
FRANK NICHOLS	INV0017755	05/09/2016	PER DIEM 2016 FBINAA ANNUAL CONF	001-230-690-552	232.00

Outstanding Total: 3,295.27

Department 230 - POLICE TRAINING Total: 3,295.27

## Department: 240 - POLICE-COMMUNICATION SERV

## Outstanding

BOB'S MOBILE RADIO	INV0017744	05/05/2016	JUNE 2016 CONTRIBUTION	001-240-630-404	406.00
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Outstanding Total: 406.00

Department 240 - POLICE-COMMUNICATION SERV Total: 406.00

## Department: 250 - NARCOTICS BUREAU

## Outstanding

MAXXSOUTH BROADBAND	INV0017764	05/10/2016	8282 41 101 0404037 NARCOTICS	001-250-600-300	112.90
CSPIRE WIRELESS	919324	05/10/2016	CSBS-643956 CIRCUT#11011265	001-250-604-330	62.75
SYNERGETICS DIVERSIFIED COMP,INC	INV0002318	05/10/2016	MAY 2016	001-250-635-368	550.00
SOUTHERN TELECOMMUNICATIONS	INV0017835	05/11/2016	015505604330	001-250-604-330	60.25
CSPIRE WIRELESS	INV0017882	05/11/2016	ACCT#0030343986	001-250-604-330	138.49

Outstanding Total: 924.39

Department 250 - NARCOTICS BUREAU Total: 924.39

## Department: 261 - FIRE DEPARTMENT

## Outstanding

PETROTECH, LLC	345	05/11/2016	GAS BOY CARD SYSTEM	001-261-525-231	276.00
RACKLEY OIL INC.	000425848	05/05/2016	H15297 GAS	001-261-525-231	5.19
THE CLINIC AT ELM LAKE, PA	INV0017742	05/06/2016	PHYSICAL	001-261-691-550	180.00
SHEPS CLEANERS	75591	05/10/2016	H15419 UNIFORM CLEANING	001-261-600-430	34.00
SHEPS CLEANERS	76397	05/10/2016	H15419 UNIFORM CLEANING	001-261-600-430	40.00
SHEPS CLEANERS	76398	05/10/2016	H15419 UNIFORM CLEANING	001-261-600-430	20.00
SHEPS CLEANERS	76594	05/10/2016	H15419 UNIFORM CLEANING	001-261-600-430	6.00
H&O TRUCKS & TRAILER REPAIR L.L.C.	54727	05/10/2016	H15395 L#1 REPAIRS	001-261-630-360	895.58
G&W DIESEL SERVICES, INC -- EVS	323493	05/06/2016	H15370 BULB	001-261-630-360	38.47
SHEPS CLEANERS	76941	05/10/2016	H15419 UNIFORM CLEANING	001-261-600-430	20.00
NEWELL PAPER COMPANY	776695	05/06/2016	H15386 JANITORIAL SUPPLIES	001-261-510-220	224.80
BELL BUILDING SUPPLY, INC.	153011	05/06/2016	H15401 TOOLS	001-261-555-250	12.36
H&O TRUCKS & TRAILER REPAIR L.L.C.	54760	05/10/2016	H15411 L#2 SERVICED	001-261-630-360	1,667.81
ADVANCED COLLISION REPAIR	8872611935687	05/06/2016	H15403 MINI BULB	001-261-630-360	5.29
FIRST RESPONSE FIRE- MIKE COLLINS	2963	05/10/2016	H15415 FIRE EXT RECHARGED	001-261-630-360	70.00
RACKLEY OIL INC.	000430407	05/10/2016	H15418 FUEL FOR FF TRKS	001-261-525-231	206.20
THE COMMERCIAL DISPATCH	INV0017743	05/06/2016	ADVERTISING	001-261-691-550	283.85
STARKVILLE DAILY NEWS	INV0017836	05/11/2016	ADVERTISING ACCT#000132	001-261-691-550	321.95
H&O TRUCKS & TRAILER REPAIR L.L.C.	54634	05/10/2016	H15412 E#3 SERVICE	001-261-630-360	260.85
ADVANCED AUTO PARTS PROFESSIONAL	8872612336007	05/06/2016	H15406 ALTERNATOR	001-261-630-360	186.99
ADVANCED AUTO PARTS PROFESSIONAL	8872612354312	05/06/2016	H15406 OIL CHANGE	001-261-630-360	86.96
ADVANCED COLLISION REPAIR	H15405	05/06/2016	H15405 REPAIR WINDSHIELD	001-261-630-360	240.00

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REYNOLDS/RENASANT INSURANCE AGENCY	725147	05/10/2016	POLICY #791000535	001-261-620-370	612.08
MS FIRE FIGHTER ASSOCIATION	INV0017733	05/06/2016	MEMBERSHIP DUES	001-261-690-555	1,240.00
<b>Outstanding Total:</b>					<b>6,934.38</b>
<b>Department 261 - FIRE DEPARTMENT Total:</b>					<b>6,934.38</b>

## Department: 263 - FIRE TRAINING

## Outstanding

MICHAEL MORROW	INV0017768	05/10/2016	TRAINING	001-263-600-390	112.00
BRENT WILEMON	INV0017739	05/06/2016	TRAINING	001-263-600-390	112.00
MICHAEL MORROW	INV0017767	05/10/2016	TRAINING	001-263-600-390	112.00
JOHNATHAN CAIN	INV0017736	05/06/2016	TRAINING	001-263-600-390	112.00
CHRISTOPHER KEYS	INV0017737	05/06/2016	TRAINING	001-263-600-390	112.00
BRENT WILEMON	INV0017738	05/06/2016	TRAINING	001-263-600-390	112.00
MICHAEL MORROW	INV0017766	05/10/2016	TRAINING	001-263-600-390	112.00
CURT VIKERS	0019	05/10/2016	TRAINING	001-263-600-390	468.00
STATE FIRE ACADEMY	24256	05/10/2016	H15362 TRAINING	001-263-600-390	175.00
MICHAEL MORROW	INV0017765	05/10/2016	TRAINING	001-263-600-390	112.00
CHRISTOPHER KEYS	INV0017769	05/10/2016	TRAINING	001-263-600-390	112.00
JOHNATHAN CAIN	INV0017770	05/10/2016	TRAINING	001-263-600-390	112.00
BRENT WILEMON	INV0017771	05/10/2016	TRAINING	001-263-600-390	112.00
<b>Outstanding Total:</b>					<b>1,875.00</b>
<b>Department 263 - FIRE TRAINING Total:</b>					<b>1,875.00</b>

## Department: 264 - FIRE COMMUNICATIONS

## Outstanding

MAXXSOUTH BROADBAND	INV0017734	05/06/2016	8282 41 101 0005495 FIRE ST#2	001-264-604-330	138.12
UPS	0000054E5Y176	05/06/2016	H15409 SHIPPING	001-264-604-330	13.56
CSPIRE WIRELESS	919324	05/10/2016	CSBS-643956 CIRCUT#11011265	001-264-604-330	62.75
SOUTHERN TELECOMMUNICATIONS	INV0017835	05/11/2016	ACCT# 2490	001-264-604-330	493.86
SOUTHERN TELECOMMUNICATIONS	INV0017835	05/11/2016	015505604330	001-264-604-330	2,583.27
CSPIRE WIRELESS	INV0017882	05/11/2016	ACCT#0030343986	001-264-604-330	187.79
BOB'S MOBILE RADIO	INV0017744	05/06/2016	JUNE 2016 CONTRIBUTION	001-264-630-404	310.00
<b>Outstanding Total:</b>					<b>3,789.35</b>
<b>Department 264 - FIRE COMMUNICATIONS Total:</b>					<b>3,789.35</b>

## Department: 267 - FIRE STATIONS AND BUILDINGS

## Outstanding

BELL BUILDING SUPPLY, INC.	149962	05/05/2016	H14959 CREDIT MEMO	001-267-558-269	-45.36
NORTHEAST EXTERMINATING	285564	05/06/2016	FIRE ST#1	001-267-558-269	22.00
NORTHEAST EXTERMINATING	285605	05/06/2016	960 FIRE ST#2	001-267-558-269	22.00
NORTHEAST EXTERMINATING	285606	05/06/2016	961 FIRE ST#3	001-267-558-269	22.00
NORTHEAST EXTERMINATING	285618	05/06/2016	100186 FIRE ST#4	001-267-558-269	22.00
NORTHEAST EXTERMINATING	286013	05/06/2016	109734 FIRE ST#5	001-267-558-269	22.00
ATMOS ENERGY	INV0017746	05/06/2016	3018177204 FIRE ST#4	001-267-625-380	91.11
S&K DOOR AND SPECIALTY COMPANY, INC.	57557	05/06/2016	H15402 SERVICE CALL	001-267-558-269	100.00
4-COUNTY ELECTRIC POWER ASSOCIATION	43433	05/11/2016	ACCT#212849	001-267-625-380	135.00
STARKVILLE ELECTRIC	INV0017834	05/11/2016	SED BILLS	001-267-625-380	404.09
LOWE'S	08438	05/06/2016	H15404 LIGHTING SUPPLIES FOR PATIO	001-267-558-269	55.59
NORTHEAST EXTERMINATING	287175	05/06/2016	741 FIRE ST#1	001-267-558-269	22.00
NORTHEAST EXTERMINATING	287218	05/06/2016	960 FIRE ST#2	001-267-558-269	22.00
NORTHEAST EXTERMINATING	287219	05/06/2016	961 FIRE STA#3	001-267-558-269	22.00
NORTHEAST EXTERMINATING	287229	05/06/2016	100186 FIRE ST#4	001-267-558-269	22.00

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NORTHEAST EXTERMINATING	287618	05/06/2016	109734	001-267-558-269	22.00
<b>Outstanding Total:</b>					<b>960.43</b>
<b>Department 267 - FIRE STATIONS AND BUILDINGS Total:</b>					<b>960.43</b>
<b>Department: 281 - BUILDING/CODES OFFICE</b>					
<b>Outstanding</b>					
PITNEY (GLOBAL FINANCIAL SERVICES)	3300373321	05/10/2016	LEASE ACCT# 0010390127	001-281-604-330	61.89
CANON SOLUTIONS AMERICA -BURLINGTON	4019040479	05/11/2016	JME15733 /UC1CM	001-281-604-330	14.62
CSPIRE WIRELESS	919324	05/10/2016	CSBS-643956 CIRCUT#11011265	001-281-604-330	62.75
CSPIRE WIRELESS	INV0017882	05/11/2016	ACCT#0030343986	001-281-604-330	123.94
TRUSTMARK NATIONAL BANK	10	05/05/2016	LOAN#93894 {PRIUS/2TACOMAS} 5/27/16 PAYMENT	001-281-820-874	371.71
TRUSTMARK NATIONAL BANK	10	05/05/2016	LOAN#93894 {PRIUS/2TACOMAS} 5/27/16 PAYMENT	001-281-830-873	65.24
R&M TIRES	1108208	05/11/2016	REPAIR FLAT Q1371	001-281-630-360	15.00
<b>Outstanding Total:</b>					<b>715.15</b>
<b>Department 281 - BUILDING/CODES OFFICE Total:</b>					<b>715.15</b>
<b>Department: 290 - CIVIL DEFENSE/WARNING SYSTEM</b>					
<b>Outstanding</b>					
4-COUNTY ELECTRIC POWER ASSOCIATION	43433	05/11/2016	ACCT#212849	001-290-625-380	119.00
STARKVILLE ELECTRIC	INV0017834	05/11/2016	SED BILLS	001-290-625-380	70.88
<b>Outstanding Total:</b>					<b>189.88</b>
<b>Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:</b>					<b>189.88</b>
<b>Department: 301 - STREET DEPARTMENT</b>					
<b>Outstanding</b>					
PETROTECH, LLC	345	05/11/2016	GAS BOY CARD SYSTEM	001-301-525-231	230.00
BELL BUILDING SUPPLY, INC.	144790	05/06/2016	A1200 CONT STRIPING MACHINE	001-301-561-271	145.99
G&O SUPPLY CO., INC	T15999.	05/06/2016	A1245 CONT MATERIALS	001-301-560-270	724.42
G&C SUPPLY CO., INC	6610143	05/06/2016	A1243 TRAFFIC CONE	001-301-560-270	474.00
STARKVILLE AUTO PARTS	5151-89960	05/05/2016	A1266 AUTO TOOLS & PARTS	001-301-630-400	31.99
STARKVILLE AUTO PARTS	5151-89984	05/05/2016	A1266 AUTO TOOLS & PARTS	001-301-630-400	14.98
STARKVILLE AUTO PARTS	5151-90013	05/05/2016	A1266 AUTO TOOLS & PARTS	001-301-630-400	8.90
STARKVILLE AUTO PARTS	5151-90015	05/05/2016	A1266 AUTO TOOLS & PARTS	001-301-630-400	23.94
STARKVILLE AUTO PARTS	5151-90051	05/05/2016	A1266 AUTO TOOLS & PARTS	001-301-630-400	33.99
STARKVILLE AUTO PARTS	5151-90111	05/05/2016	A1266 AUTO TOOLS & PARTS	001-301-630-400	327.41
STARKVILLE AUTO PARTS	5151-90409	05/05/2016	A1266 AUTO TOOLS & PARTS	001-301-630-400	48.18
STARKVILLE AUTO PARTS	5151-90410	05/05/2016	A1266 AUTO TOOLS & PARTS	001-301-630-400	69.05
STARKVILLE AUTO PARTS	5151-90416	05/05/2016	A1266 AUTO TOOLS & PARTS	001-301-630-400	13.35
STARKVILLE AUTO PARTS	5151-90459	05/05/2016	A1266 AUTO TOOLS & PARTS	001-301-630-400	6.99
FASTENAL COMPANY	MSSTA63699	05/06/2016	A1291 PAINT /TOOLS	001-301-560-270	21.71
STARKVILLE AUTO PARTS	5151-90544	05/05/2016	A1266 AUTO TOOLS & PARTS	001-301-630-400	35.97
STARKVILLE AUTO PARTS	5151-90560	05/05/2016	A1266 AUTO TOOLS & PARTS	001-301-630-400	19.98
NORTHEAST MISS DAILY JOURNAL	1161707	05/10/2016	ADVERTISING STREET DEPT	001-301-604-330	399.32
BELL BUILDING SUPPLY, INC.	152209	05/06/2016	A1303 TOOLS	001-301-560-270	116.88
STARKVILLE AUTO PARTS	5151-90707	05/05/2016	A1266 AUTO TOOLS & PARTS	001-301-630-400	28.99
TERRY'S GARAGE, INC	38727	05/05/2016	A1315 TRUCK REPAIRS	001-301-630-400	468.10
FASTENAL COMPANY	MSSTA63938	05/05/2016	A1316 DMNDBLADE	001-301-560-270	228.65
CINTAS FIRST AID & SAFETY	5004814438	05/05/2016	A1318 HAND SANITIZER /SERV CHARGE	001-301-555-250	152.35
FASTENAL COMPANY	MSSTA63961	05/05/2016	A1316 TOOLS	001-301-560-270	97.54
OKTIBBEHA COUNTY COOPERATIVE	49662	05/05/2016	A1320 KNIFE SHARPENER	001-301-555-250	35.97
FASTENAL COMPANY	MSSTA64016	05/06/2016	A1319 TOOLS	001-301-560-270	21.03

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
OKTIBBEHA COUNTY COOPERATIVE	51340	05/05/2016	A1324 GLOVES	001-301-555-250	18.42
BOB WEINING	4/29/16	05/09/2016	1 CDL TEST CLASS B -HENRY BROWN	001-301-691-550	150.00
APAC-MISSISSIPPI, INC	4000061752	05/06/2016	A1317 9.5 MM	001-301-560-270	418.95
APAC-MISSISSIPPI, INC	4000061805	05/06/2016	A1323 SC-1	001-301-560-270	446.88
STARKVILLE AUTO PARTS	5151-90191	05/05/2016	A1266 AUTO TOOLS & PARTS	001-301-630-400	74.33
IVY AUTO PARTS, LLC.	526031	05/05/2016	A1271 ACCUFIT	001-301-630-400	19.98
STARKVILLE AUTO PARTS	5151-90315	05/05/2016	A1266 AUTO TOOLS & PARTS	001-301-630-400	7.95
CSPIRE WIRELESS	919324	05/10/2016	CSBS-643956 CIRCUT#11011265	001-301-604-330	62.75
CINTAS	215143260	05/11/2016	STREET DEPT	001-301-535-233	107.36
SOUTHERN TELECOMMUNICATIONS	INV0017835	05/11/2016	ACCT# 2490	001-301-604-330	30.13
SOUTHERN TELECOMMUNICATIONS	INV0017835	05/11/2016	ACCT# 2490	001-301-604-330	156.04
CSPIRE WIRELESS	INV0017882	05/11/2016	ACCT#0030343986	001-301-604-330	51.48
HENRY BROWN	07793577	05/05/2016	CDL 5YR LICENSE	001-301-691-550	55.00
BELL BUILDING SUPPLY, INC.	153712	05/06/2016	A1326 SURESPRAY	001-301-555-250	24.69
CINTAS	215141624	05/06/2016	STREET DEPT	001-301-535-233	107.36
RACKLEY OIL INC.	000430810	05/06/2016	A1329 CHEV ULT DUTY	001-301-630-400	51.00
STARKVILLE AUTO PARTS	5151-91253	05/06/2016	A1328 AUTO PARTS	001-301-630-360	28.18
CUSTOM PRODUCTS CORPORATION	229629	05/05/2016	A11688 STREET SIGNS	001-301-565-272	142.00
CUSTOM PRODUCTS CORPORATION	232343	05/05/2016	A11749 STREET SIGNS	001-301-565-272	954.52
CUSTOM PRODUCTS CORPORATION	239869	05/05/2016	A11973 STREET SIGNS	001-301-565-272	87.00
CUSTOM PRODUCTS CORPORATION	252877	05/05/2016	A0246 FREIGHT OWED	001-301-565-272	103.55
CUSTOM PRODUCTS CORPORATION	253352	05/05/2016	A0236 STREET SIGNS	001-301-565-272	23.16
CUSTOM PRODUCTS CORPORATION	254264	05/05/2016	A0304 SAFETY SPLICE	001-301-565-272	44.89
CUSTOM PRODUCTS CORPORATION	255074	05/05/2016	A0366 STREET SIGNS	001-301-565-272	113.74
REGIONS FINANCIAL CORPORATION	5/23/16	05/05/2016	001-0007521-004 STREET DEPT DUMP TRK 5/23/16 PY	001-301-820-874	578.77
REGIONS FINANCIAL CORPORATION	5/23/16	05/05/2016	001-0007521-004 STREET DEPT DUMP TRK 5/23/16 PY	001-301-830-873	16.49
REYNOLDS/RENASANT INSURANCE AGENCY	725147	05/10/2016	POLICY #791000535	001-301-620-370	723.35
CUSTOM PRODUCTS CORPORATION	CM0000368	05/05/2016	CREDIT MEMO RETURN	001-301-565-272	-248.96
CUSTOM PRODUCTS CORPORATION	CM0000369	05/05/2016	CREDIT MEMO RETURN	001-301-565-272	-545.99
<b>Outstanding Total:</b>					<b>7,582.70</b>
<b>Department 301 - STREET DEPARTMENT Total:</b>					<b>7,582.70</b>
<b>Department: 302 - STREET LIGHTING</b>					
<b>Outstanding</b>					
4-COUNTY ELECTRIC POWER ASSOCIATION	43433	05/11/2016	ACCT#212849	001-302-625-380	4,656.80
STARKVILLE ELECTRIC	INV0017834	05/11/2016	SED BILLS	001-302-625-380	15.99
<b>Outstanding Total:</b>					<b>4,672.79</b>
<b>Department 302 - STREET LIGHTING Total:</b>					<b>4,672.79</b>
<b>Department: 360 - ANIMAL CONTROL</b>					
<b>Outstanding</b>					
RACKLEY OIL INC.	000429837	05/10/2016	M11525 GAS	001-360-525-231	72.59
RACKLEY OIL INC.	000430409	05/10/2016	M11523 GAS	001-360-525-231	41.44
CSPIRE WIRELESS	919324	05/10/2016	CSBS-643956 CIRCUT#11011265	001-360-604-330	62.75

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CSPIRE WIRELESS	INV0017882	05/11/2016	ACCT#0030343986	001-360-604-330	37.89
REYNOLDS/RENASANT INSURANCE AGENCY	725147	05/10/2016	POLICY #791000535	001-360-620-370	25.98
BOB'S MOBILE RADIO	INV0017744	05/06/2016	JUNE 2016 CONTRIBUTION	001-360-630-404	9.00
<b>Outstanding Total:</b>					<b>249.65</b>
<b>Department 360 - ANIMAL CONTROL Total:</b>					<b>249.65</b>

Department: SSO - PARKS AND REC DEPARTMENT

Outstanding

THE CLINIC AT ELM LAKE, PA	INV0017742	05/06/2016	PHYSICAL	001-550-600-300	120.00
RACKLEY OIL INC.	000113763	05/11/2016	N12682 GAS FUEL	001-550-501-204	252.68
G&K SERVICES	1231154005	05/11/2016	N12699 MAT SERVICES	001-550-501-220	40.60
WAUKAWAY DISTRIBUTORS, INC	26667	05/11/2016	COOLER	001-550-501-220	23.25
RACKLEY OIL INC.	000113783	05/11/2016	N12682 GAS FUEL	001-550-501-204	148.74
G&K SERVICES	1231157237	05/11/2016	N12699 MAT SERVICES	001-550-501-220	40.60
RACKLEY OIL INC.	000113788	05/11/2016	N12682 GAS FUEL	001-550-501-204	150.71
SULLIVAN'S OFFICE SUPPLY, INC.	08814	05/11/2016	N12667 COPY PAPER	001-550-501-200	234.00
G&K SERVICES	1231160457	05/11/2016	N12699 MAT SERVICES	001-550-501-220	40.60
CHARLES ROSE	INV0017841	05/11/2016	N12677 '13DOGE RAM 1500 REPAIRS	001-550-600-370	65.19
NEWELL PAPER COMPANY	777078	05/11/2016	N12702 JANITORIAL ITEMS	001-550-501-208	11.80
NEWELL PAPER COMPANY	777089	05/11/2016	N12702 JANITORIAL ITEMS	001-550-501-208	648.49
GATEWAY TIRE & SERVICE CENTER	1103171535	05/11/2016	N12671 REPAIRS ON MOWER	001-550-600-370	17.93
IVY AUTO PARTS, LLC.	527998	05/11/2016	N12672 STARTER /BATT.CABL	001-550-600-370	245.07
CHARLES ROSE	INV0017840	05/11/2016	N12677 '02DODGE RAM 1500 REPAIRS	001-550-600-370	742.18
CHARLES ROSE	INV0017842	05/11/2016	N12677 '06 FORD EXPLORER REPAIRS	001-550-600-370	40.00
HOWELL'S PEST CONTROL	INV0017843	05/11/2016	SPORTSPLEX N12700	001-550-501-220	40.00
RACKLEY OIL INC.	000113771	05/11/2016	N12682 GAS FUEL	001-550-501-204	105.09
THYSSENKRUPP ELEVATOR CORP	3002529639	05/11/2016	N12680 ELEVATOR SERVICES	001-550-600-300	698.15
CANON SOLUTIONS AMERICA -BURLINGTON	4019037139	05/11/2016	JMQ12482 /UC16D	001-550-501-220	201.47
WAUKAWAY DISTRIBUTORS, INC	CLR0516-260	05/11/2016	RENT	001-550-501-220	20.00
CINTAS FIRST AID & SAFETY	5005100720	05/10/2016	N12705 MEDS /SERVICE CHARGE	001-550-501-220	193.20
STARKVILLE ELECTRIC	INV0017834	05/11/2016	SED BILLS	001-550-600-340	11,685.01
ANTHONY STEVENSON	INV0017846	05/11/2016	UMPIRES & REFEREES 5/10/1	001-550-600-320	600.00
SCHRONDA FAYE EDDINS	INV0017847	05/11/2016	UMPIRES & REFEREES 5/10/1	001-550-600-320	500.00
VERLEAN AKINS	INV0017848	05/11/2016	UMPIRES & REFEREES 5/10/1	001-550-600-320	192.00
KENNEDI AKINS	INV0017849	05/11/2016	UMPIRES & REFEREES 5/10/1	001-550-600-320	96.00
ERIC HENDERSON	INV0017850	05/11/2016	UMPIRES & REFEREES 5/10/1	001-550-600-320	255.00
HOLDEN RAY BLAKE	INV0017851	05/11/2016	UMPIRES & REFEREES 5/10/1	001-550-600-320	500.00
ROBERT E. BAIRD	INV0017852	05/11/2016	UMPIRES & REFEREES 5/10/1	001-550-600-320	255.00
RICHARD HILL	INV0017853	05/11/2016	UMPIRES & REFEREES 5/10/1	001-550-600-320	255.00
ANTONIO ANDREW	INV0017854	05/11/2016	UMPIRES & REFEREES 5/10/1	001-550-600-320	204.00
ANITA JOHNSON	INV0017855	05/11/2016	UMPIRES & REFEREES 5/10/1	001-550-600-320	153.00
RICHARD HILL JR	INV0017856	05/11/2016	UMPIRES & REFEREES 5/10/1	001-550-600-320	144.00
KENOSHA ANTINETTE SHEILD	INV0017857	05/11/2016	UMPIRES & REFEREES 5/10/1	001-550-600-320	108.00
ANDREW MOCK	INV0017858	05/11/2016	UMPIRES & REFEREES 5/10/1	001-550-600-320	102.00
ZEBEDEE RICE	INV0017859	05/11/2016	UMPIRES & REFEREES 5/10/1	001-550-600-320	102.00
DARRIN WOLFE	INV0017860	05/11/2016	UMPIRES & REFEREES 5/10/1	001-550-600-320	102.00
GWENDOLYN JOHNSON	INV0017861	05/11/2016	UMPIRES & REFEREES 5/10/1	001-550-600-320	51.00
JAYLON STRAYHORN	INV0017863	05/11/2016	UMPIRES & REFEREES 5/10/1	001-550-600-320	51.00
COURTNEY CANNON	INV0017864	05/11/2016	UMPIRES & REFEREES 5/10/1	001-550-600-320	36.00
ROB FORBUS	INV0017865	05/11/2016	UMPIRES & REFEREES 5/10/1	001-550-600-320	500.00
NICK CALLAHAN	INV0017866	05/11/2016	UMPIRES & REFEREES 5/10/1	001-550-600-320	180.00

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CALVIN WARE	INV0017867	05/11/2016	UMPIRES & REFEREES 5/10/1	001-550-600-320	180.00
LEONARD THAMES	INV0017868	05/11/2016	UMPIRES & REFEREES 5/10/1	001-550-600-320	160.00
NICK JONES	INV0017869	05/11/2016	UMPIRES & REFEREES 5/10/1	001-550-600-320	152.00
RICKY LINDSEY	INV0017870	05/11/2016	UMPIRES & REFEREES 5/10/1	001-550-600-320	128.00
JARED PRUITT	INV0017871	05/11/2016	UMPIRES & REFEREES 5/10/1	001-550-600-320	96.00
MIRANDA NICCOLETTE BARN	INV0017872	05/11/2016	UMPIRES & REFEREES 5/10/1	001-550-600-320	80.00
SIERRA MCKINLEY	INV0017873	05/11/2016	UMPIRES & REFEREES 5/10/1	001-550-600-320	80.00
JACQUELINE BLAKE	INV0017874	05/11/2016	UMPIRES & REFEREES 5/10/1	001-550-600-320	60.00
CODY ROMAN	INV0017875	05/11/2016	UMPIRES & REFEREES 5/10/1	001-550-600-320	60.00
TYLER JOHNSON	INV0017876	05/11/2016	UMPIRES & REFEREES 5/10/1	001-550-600-320	32.00
CEDRIC WILLIAMS	INV0017877	05/11/2016	UMPIRES & REFEREES 5/10/1	001-550-600-320	32.00
CARL AUSTIN STOVALL	INV0017878	05/11/2016	UMPIRES & REFEREES 5/10/1	001-550-600-320	24.00
IYUNA CLARK	INV0017879	05/11/2016	UMPIRES & REFEREES 5/10/1	001-550-600-320	20.00
MADISON ESCHAN	INV0017880	05/11/2016	UMPIRES & REFEREES 5/10/1	001-550-600-320	20.00
SULLIVAN'S OFFICE SUPPLY, INC.	09061	05/11/2016	N12681 INK	001-550-501-200	185.45
G&K SERVICES	1231163676	05/11/2016	N12699 MAT SERVICES	001-550-501-220	40.60
NEWELL PAPER COMPANY	777438	05/11/2016	N12702 JANITORIAL ITEMS	001-550-501-208	258.83
WATERMARK PRINTERS LLC	9762	05/11/2016	BUSINESS CARDS L.COX N12686	001-550-501-220	80.00
WILLIAM BLAKE SIGH	017186	05/05/2016	UMPIRE 017186	001-550-600-320	80.00
IVY AUTO PARTS, LLC.	528546	05/11/2016	N12684 BATTERY /CORE DEPT	001-550-600-370	102.48
REYNOLDS/RENASANT INSURANCE AGENCY	725147	05/10/2016	POLICY #791000535	001-550-600-360	452.56
NEWELL PAPER COMPANY	777775	05/11/2016	N12702 JANITORIAL ITEMS	001-550-501-208	138.89
PYROFIRE DISPLAYS, INC	INV0017756	05/09/2016	7/4/16 FIREWORKS DISPLAY SPORTSPLEX STARKVILLE MS	001-550-600-355	5,000.00
<b>Outstanding Total:</b>					<b>27,613.57</b>
<b>Department 550 - PARKS AND REC DEPARTMENT Total:</b>					<b>27,613.57</b>

Department: 600 - CAPITAL PROJECTS

Outstanding

BELL BUILDING SUPPLY, INC.	145757	05/05/2016	Q1338 NEW CITY HALL TRASH CAN SUPPLIES	001-600-901-812	47.87
BELL BUILDING SUPPLY, INC.	145793	05/05/2016	Q1339 NEW CITY HALL TRASH CAN SUPPLIES	001-600-901-812	7.99
MACON SEPTIC SYSTEMS INC.	13337	05/05/2016	I4476 PARKING BUMPER	001-600-912-915	780.00
STARKVILLE ELECTRIC	I0000216	05/05/2016	STREET LIGHT BULBS	001-600-721-813	405.72
FALCON CONTRACTING CO.,INC	3487	05/05/2016	MAIN STREET PARKING LOT	001-600-912-915	28,232.40
FALCON CONTRACTING CO.,INC	3487	05/05/2016	MAIN STREET PARKING LOT	001-600-948-871	17,143.66
NEEL-SCHAFFER	04302016.	05/06/2016	RETAINAGE /LYNN LNE MULTI -USE PATH	001-600-902-940	15,665.12
NEEL-SCHAFFER	04302016	05/06/2016	LYNN LANE MULTI-USE PATH	001-600-902-940	9,844.56
STARKVILLE DAILY NEWS	INV0017836	05/11/2016	ADVERTISING ACCT#000132	001-600-912-810	44.00
SULLIVAN'S OFFICE SUPPLY, INC.	9/1/15	05/06/2016	CREDIT MEMO RETURN	001-600-901-812	-17.11
<b>Outstanding Total:</b>					<b>72,154.21</b>
<b>Department 600 - CAPITAL PROJECTS Total:</b>					<b>72,154.21</b>

Department: 605 - BROWNFIELD GRANT

Outstanding

PM ENVIRONMENTAL, INC	67702	05/06/2016	BROWNFIELD GRANT #8F- 00D13413-0	001-605-600-300	25,075.00
<b>Outstanding Total:</b>					<b>25,075.00</b>
<b>Department 605 - BROWNFIELD GRANT Total:</b>					<b>25,075.00</b>

Department: 800 - DEBT SERVICE

Outstanding

BANKPLUS	INV0017772	05/10/2016	PUBLIC IMP 2015 G.O. BONDS #STARKPI15	001-800-850-829	95,000.00
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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BANKPLUS	INV0017772	05/10/2016	PUBLIC IMP 2015 G.O. BONDS #STARKPI15	001-800-850-830	78,537.50
FIRST NATIONAL BANK OF CLARKSDALE	4/15/16	05/05/2016	NEW MUNICIPAL BLDG BOND PYMT JUNE 1, 2016	001-800-820-830	310,000.00
FIRST NATIONAL BANK OF CLARKSDALE	4/15/16	05/05/2016	NEW MUNICIPAL BLDG BOND PYMT JUNE 1, 2016	001-800-830-840	116,262.50
MS DEVELOPMENT AUTHORI	178	05/06/2016	GMS#327 SERVICE ZONE CAP	001-800-820-829	4,070.02
MS DEVELOPMENT AUTHORI	178	05/06/2016	GMS#327 SERVICE ZONE CAP	001-800-830-827	57.85
<b>Outstanding Total:</b>					<b>603,927.87</b>
<b>Department 800 - DEBT SERVICE Total:</b>					<b>603,927.87</b>
<b>Fund 001 - GENERAL FUND Total:</b>					<b>884,503.63</b>

## Fund: 002 - RESTRICTED POLICE FUND

## Department: 251 - DRUG EDUCATION FUND

## Outstanding

MAXXSOUTH BROADBAND	INV0017760	05/10/2016	8282 41 101 0403856 POLICE DEPT	002-251-600-300	157.20
<b>Outstanding Total:</b>					<b>157.20</b>
<b>Department 251 - DRUG EDUCATION FUND Total:</b>					<b>157.20</b>
<b>Fund 002 - RESTRICTED POLICE FUND Total:</b>					<b>157.20</b>

## Fund: 015 - AIRPORT FUND

## Department: 505 - AIRPORT

## Outstanding

THE CLINIC AT ELM LAKE, PA	INV0017742	05/06/2016	PHYSICAL	015-505-691-550	90.00
BELL BUILDING SUPPLY, INC.	147469	05/11/2016	J1585 SHEETROCK /SAND	015-505-501-198	52.67
RACKLEY OIL INC.	000429804	05/11/2016	J1614 AVIATION GAS	015-505-525-232	6,976.27
RACKLEY OIL INC.	000429573	05/11/2016	J1614 GAS	015-505-525-231	17.91
RACKLEY OIL INC.	000429574	05/11/2016	J1614 GAS	015-505-525-231	18.91
STARKVILLE AUTO PARTS	5151-90682	05/11/2016	J1626 AUTO TOOLS	015-505-570-273	39.23
RACKLEY OIL INC.	000429889	05/11/2016	J1614 GAS	015-505-525-231	28.71
REBEL SERVICES, LLC	2118	05/11/2016	J16218 EQUIPMENT & TOOLS	015-505-630-400	924.99
RODNEY LINCOLN	2752211	05/11/2016	MODEM J1630	015-505-691-550	49.99
MAGNOLIA BOTTLED WATER CO	21618	05/11/2016	COOLER	015-505-501-200	23.00
QT POD	58503c	05/11/2016	J1634 SERVICE LABOR	015-505-630-400	270.00
RACKLEY OIL INC.	000429251	05/11/2016	J1614 JET FUEL	015-505-525-233	10,058.08
RACKLEY OIL INC.	000429041	05/11/2016	J1614 GAS	015-505-525-231	22.64
RACKLEY OIL INC.	000429040	05/11/2016	J1614 GAS	015-505-525-231	17.51
EASTERN AVIATION FUELS	2517130	05/11/2016	J1635 RENT	015-505-600-322	800.00
CSPIRE WIRELESS	919324	05/10/2016	CSBS-643956 CIRCUIT#11011265	015-505-604-330	62.75
SOUTHERN TELECOMMUNICATIONS	INV0017835	05/11/2016	015505604330	015-505-604-330	332.82
CSPIRE WIRELESS	INV0017882	05/11/2016	ACCT#0030343986	015-505-604-330	61.97
QT POD	58503b	05/11/2016	J1634 PRIVATE CARDS	015-505-630-400	12.25
RSINET	2939	05/11/2016	J1639 JAN-MAR2016 SERVICE	015-505-600-338	180.00
REYNOLDS/RENASANT INSURANCE AGENCY	725147	05/10/2016	POLICY #791000535	015-505-620-370	326.45
JACOB MOREE	18	05/11/2016	J1637 50.25 HOURS	015-505-600-338	402.00
CONNER SCHULTZ	6	05/11/2016	J1638 50.25 HOURS	015-505-600-338	402.00
<b>Outstanding Total:</b>					<b>21,170.15</b>
<b>Department 505 - AIRPORT Total:</b>					<b>21,170.15</b>
<b>Fund 015 - AIRPORT FUND Total:</b>					<b>21,170.15</b>

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 016 - RESTRICTED AIRPORT</b>					
<b>Department: 515 - RESTRICTED FAA PROJECTS</b>					
<b>Outstanding</b>					
ERECT-A-TUBE, INC.	E7805	05/06/2016	MDOT MULTI-MODAL GRANT#MM-0068-0615	016-515-720-810	117,005.40
<b>Outstanding Total:</b>					<b>117,005.40</b>
<b>Department 515 - RESTRICTED FAA PROJECTS Total:</b>					<b>117,005.40</b>
<b>Fund 016 - RESTRICTED AIRPORT Total:</b>					<b>117,005.40</b>
<b>Fund: 022 - SANITATION</b>					
<b>Department: 322 - SANITATION DEPARTMENT</b>					
<b>Outstanding</b>					
PETROTECH, LLC	345	05/11/2016	GAS BOY CARD SYSTEM	022-322-525-231	368.00
WASTEQUIP	65398774	05/05/2016	B4416 LOAD CONTAINER	022-322-918-805	1,888.00
RACKLEY OIL INC.	000428084	05/05/2016	B4497 GAS	022-322-525-231	34.52
BOB'S MOBILE RADIO	315719	05/10/2016	B4464 AUTO RADIO REPAIRS	022-322-630-404	907.00
THE CLINIC AT ELM LAKE, PA	INV0017742	05/06/2016	PHYSICAL	022-322-691-550	270.00
METROPOLITAN	0063628	05/09/2016	B4518 BIO-MAX	022-322-691-550	1,799.00
RACKLEY OIL INC.	000429401	05/10/2016	B4524 DIESEL GAS /SULFUR	022-322-525-231	87.13
RACKLEY OIL INC.	000429461	05/10/2016	B4524 DIESEL GAS /SULFUR	022-322-525-231	57.80
RACKLEY OIL INC.	000429462	05/10/2016	B4524 DIESEL GAS /SULFUR	022-322-525-231	61.36
O'REILLY AUTO PARTS	0997-293987	05/10/2016	B4522 TOOLS	022-322-555-250	1,724.80
PAUL'S WELDING	5749	05/10/2016	B4448 WELD GARB TRK	022-322-630-400	368.00
RACKLEY OIL INC.	000429504	05/10/2016	B4524 DIESEL GAS /SULFUR	022-322-525-231	72.23
RACKLEY OIL INC.	000429524	05/10/2016	B4524 DIESEL GAS /SULFUR	022-322-525-231	50.75
RACKLEY OIL INC.	000429532	05/10/2016	B4524 DIESEL GAS /SULFUR	022-322-525-231	83.39
RACKLEY OIL INC.	000429548	05/10/2016	B4524 DIESEL GAS /SULFUR	022-322-525-231	38.78
RACKLEY OIL INC.	000429561	05/10/2016	B4524 DIESEL GAS /SULFUR	022-322-525-231	73.14
RACKLEY OIL INC.	000429583	05/10/2016	B4524 DIESEL GAS /SULFUR	022-322-525-231	83.14
SANSOM EQUIPMENT COMPANY, INC	47742	05/10/2016	B4452 REPAIRS	022-322-630-360	3,330.87
RACKLEY OIL INC.	000429618	05/10/2016	B4524 DIESEL GAS /SULFUR	022-322-525-231	74.82
RACKLEY OIL INC.	000429637	05/10/2016	B4524 DIESEL GAS /SULFUR	022-322-525-231	74.49
LOWE'S	09517	05/10/2016	R251 TOOLS	022-322-555-250	93.98
GATEWAY TIRE & SERVICE CENTER	1103159034	05/10/2016	B4525 #97 OIL CHANGE	022-322-630-360	82.20
GATEWAY TIRE & SERVICE CENTER	1103159035	05/10/2016	B4525 OIL CHANGE	022-322-630-360	110.10
GATEWAY TIRE & SERVICE CENTER	1103159158	05/10/2016	B4525 #88 OIL CHANGE	022-322-630-360	66.85
RACKLEY OIL INC.	000429673	05/10/2016	B4524 DIESEL GAS /SULFUR	022-322-525-231	60.16
RACKLEY OIL INC.	000429678	05/10/2016	B4524 DIESEL GAS /SULFUR	022-322-525-231	74.24
H&O TRUCKS & TRAILER REPAIR L.L.C.	54714	05/10/2016	B4451 AUTO REPAIRS #92A	022-322-630-400	705.13
GATEWAY TIRE & SERVICE CENTER	1103160924	05/10/2016	B4525 #42 TIRES	022-322-630-360	891.49
MDES-MS DEPARTMENT OF EMPLOYMENT SECURITY	INV0017740	05/06/2016	UNEMPLOYMENT #92-00499- 0-00	022-322-691-550	2,556.09
RACKLEY OIL INC.	000429739	05/10/2016	B4524 DIESEL GAS /SULFUR	022-322-525-231	58.45
RACKLEY OIL INC.	000429760	05/10/2016	B4524 DIESEL GAS /SULFUR	022-322-525-231	69.09
RACKLEY OIL INC.	000429768	05/10/2016	B4524 DIESEL GAS /SULFUR	022-322-525-231	55.39
STARKVILLE AUTO PARTS	5151-90813	05/10/2016	B4453 AUTO TOOLS	022-322-630-400	104.56
STARKVILLE AUTO PARTS	5151-90822	05/10/2016	B4453 BATTERY	022-322-630-400	146.99
STARKVILLE AUTO PARTS	5151-90842	05/10/2016	B4453 AUTO TOOLS	022-322-630-400	28.46
WATERMARK PRINTERS LLC	9721	05/10/2016	B4455 PURCHASE ORDER BOOKS (5)	022-322-501-200	117.00
FASTENAL COMPANY	MSSTA63899	05/10/2016	B4454 TOOLS	022-322-555-250	10.60
RACKLEY OIL INC.	000429945	05/10/2016	B4524 DIESEL GAS /SULFUR	022-322-525-231	81.93
RACKLEY OIL INC.	000429992	05/10/2016	B4524 DIESEL GAS /SULFUR	022-322-525-231	92.74
BELL BUILDING SUPPLY, INC.	152804	05/10/2016	B4457 TOOLS	022-322-555-250	22.55
GOLDEN TRIANGLE WASTE SVCS.	22208	05/05/2016	RUBY TUESDAY	022-322-600-379	330.00

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GOLDEN TRIANGLE WASTE SVCS.	22212	05/05/2016	McDONALDS	022-322-600-379	1,115.00
GATEWAY TIRE & SERVICE CENTER	1103166786	05/10/2016	B4456 TIRES	022-322-630-360	487.50
GATEWAY TIRE & SERVICE CENTER	1103167562	05/10/2016	B4456 TIRES	022-322-630-360	304.12
SULLIVAN'S OFFICE SUPPLY, INC.	000430024	05/10/2016	B4458 GAS	022-322-525-231	43.47
RACKLEY OIL INC.	000430030	05/10/2016	B4524 DIESEL GAS /SULFUR	022-322-525-231	65.64
RACKLEY OIL INC.	000430105	05/10/2016	B4524 DIESEL GAS /SULFUR	022-322-525-231	92.11
CITY ALIGNMENT SERVICE	61402	05/10/2016	B4459 AUTO REPAIRS	022-322-630-400	244.68
MDES-MS DEPARTMENT OF EMPLOYMENT SECURITY	INV0017741	05/06/2016	OCT-DEC2015	022-322-691-550	60.42
RACKLEY OIL INC.	000430188	05/10/2016	B4524 DIESEL GAS /SULFUR	022-322-525-231	2,340.00
RACKLEY OIL INC.	000430190	05/10/2016	B4524 DIESEL GAS /SULFUR	022-322-525-231	62.34
OKTIBBEHA COUNTY COOPERATIVE	50206	05/10/2016	L1271 AXLE SPINDLE	022-322-630-360	78.60
RACKLEY OIL INC.	000430305	05/10/2016	B4524 DIESEL GAS /SULFUR	022-322-525-231	52.96
RACKLEY OIL INC.	000430347	05/10/2016	B4524 DIESEL GAS /SULFUR	022-322-525-231	102.32
STARKVILLE ELECTRIC	INV0017724	05/05/2016	JANUARY 2016 SANITATION (146.2)	022-322-604-330	5,634.20
WASTE MANAGEMENT	0652750-2132-0	05/10/2016	APRIL 2016	022-322-600-431	4,756.56
CSPIRE WIRELESS	919324	05/10/2016	CSBS-643956 CIRCUIT#11011265	022-322-604-330	62.75
CINTAS	215143264	05/11/2016	SANITATION /LANDSCAPE	022-322-535-233	184.59
GOLDEN TRIANGLE REG SOLID WASTE MGMT. AUTH	INV0017761	05/10/2016	SOLID WASTE TICKETS APRIL 2016	022-322-600-379	35,592.21
SOUTHERN TELECOMMUNICATIONS	INV0017835	05/11/2016	ACCT# 2490	022-322-604-330	30.13
CSPIRE WIRELESS	INV0017882	05/11/2016	ACCT#0030343986	022-322-604-330	160.82
RACKLEY OIL INC.	000430647	05/10/2016	B4524 DIESEL GAS /SULFUR	022-322-525-231	105.71
RACKLEY OIL INC.	000430659	05/10/2016	B4524 DIESEL GAS /SULFUR	022-322-525-231	87.12
COPYWRITE OF NORTH MS INC.	121631	05/10/2016	B4461 COPIER	022-322-600-300	140.00
OKTIBBEHA COUNTY COOPERATIVE	52769	05/10/2016	B4462 UNIFORMS	022-322-501-200	179.30
CINTAS	215141628	05/06/2016	SANITATION /LANDSCAPE	022-322-535-233	270.22
RACKLEY OIL INC.	000430800	05/10/2016	B4524 DIESEL GAS /SULFUR	022-322-525-231	89.16
FASTENAL COMPANY	MSSTA64106	05/10/2016	B4460 GLOVES /UNIFORMS	022-322-555-250	633.45
RACKLEY OIL INC.	000430837	05/10/2016	B4524 DIESEL GAS /SULFUR	022-322-525-231	102.57
REYNOLDS/RENASANT INSURANCE AGENCY	725147	05/10/2016	POLICY #791000535	022-322-620-370	1,205.51
GATEWAY TIRE & SERVICE CENTER	1103180633	05/10/2016	B4465 #42 REPAIRS	022-322-630-360	487.50
GATEWAY TIRE & SERVICE CENTER	1103180918	05/10/2016	B4465 TIRES #92a	022-322-630-360	648.26
RACKLEY OIL INC.	000430938	05/10/2016	B4524 DIESEL GAS /SULFUR	022-322-525-231	96.12
RACKLEY OIL INC.	000430946	05/10/2016	B4524 DIESEL GAS /SULFUR	022-322-525-231	53.23
RACKLEY OIL INC.	000430970	05/10/2016	B4524 DIESEL GAS /SULFUR	022-322-525-231	65.45

Outstanding Total: 72,839.24

Department 322 - SANITATION DEPARTMENT Total: 72,839.24

## Department: 325 - RUBBISH

## Outstanding

STARKVILLE AUTO PARTS	5151-90706	05/10/2016	R252 MIRROR	022-325-630-360	86.49
BANCORPSOUTH EQUIPMENT FINANCE	47.	05/05/2016	002-0070314-007CHASSISS w/NEW WAY34YRD 5/25/16PYMT	022-325-820-874	3,423.98
BANCORPSOUTH EQUIPMENT FINANCE	47.	05/05/2016	002-0070314-007CHASSISS w/NEW WAY34YRD 5/25/16PYMT	022-325-830-873	12.80
REGIONS FINANCIAL CORPORATION	6/2/16	05/06/2016	001-0007521-003 GRAPPLE TRK KNUCKELBOON	022-325-820-874	9.32

## Expense Approval Report

Post Dates: 5/5/2016 - 5/11/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
REGIONS FINANCIAL CORPORATION	6/2/16	05/06/2016	001-0007521-003 GRAPPLE TRK KNUCKELBOON	022-325-820-874	2,727.01
<b>Outstanding Total:</b>					<b>6,259.60</b>
<b>Department 325 - RUBBISH Total:</b>					<b>6,259.60</b>
<b>Department: 341 - LANDSCAPING</b>					
<b>Outstanding</b>					
SANSOM EQUIPMENT COMPANY, INC	47739	05/10/2016	L1219 SWEEPER REPAIRS	022-341-630-360	540.57
OKTIBBEHA COUNTY COOPERATIVE	43751	05/10/2016	P401 TOOLS	022-341-555-250	46.89
WATERMARK PRINTERS LLC	9722	05/10/2016	L1216 PURCHASE ORDER BOOKS (5)	022-341-501-200	179.00
POWERSTROKE EQUIPMENT SALES & SVC	1534	05/10/2016	L1215 SPINDLE /OIL	022-341-555-250	519.99
H & R AGRI-POWER	5N06331	05/11/2016	L1275 TRACTOR REPAIRS	022-341-630-360	436.19
H & R AGRI-POWER	5N05587	05/11/2016	L1275 TRACTOR REPAIRS	022-341-630-360	3,773.42
CINTAS	215143264	05/11/2016	SANITATION /LANDSCAPE	022-341-535-233	53.66
OKTIBBEHA COUNTY COOPERATIVE	52471	05/10/2016	L1218 TOOLS	022-341-630-360	709.32
GATEWAY TIRE & SERVICE CENTER	1103175400	05/10/2016	L1217 REPAIR FLAT	022-341-630-360	143.50
CINTAS	215141628	05/06/2016	SANITATION /LANDSCAPE	022-341-535-233	53.66
GATEWAY TIRE & SERVICE CENTER	1103177582	05/10/2016	P402 REPAIR TIRE ON DUMPTRK	022-341-630-360	116.50
REYNOLDS/RENASANT INSURANCE AGENCY	725147	05/10/2016	POLICY #791000535	022-341-620-370	107.59
OKTIBBEHA COUNTY COOPERATIVE	55044	05/10/2016	L1220 TOOLS	022-341-630-360	161.99
<b>Outstanding Total:</b>					<b>6,842.28</b>
<b>Department 341 - LANDSCAPING Total:</b>					<b>6,842.28</b>
<b>Fund 022 - SANITATION Total:</b>					<b>85,941.12</b>
<b>Fund: 023 - LANDFILL ACCOUNT</b>					
<b>Department: 323 - SANITARY LANDFILL</b>					
<b>Outstanding</b>					
RACKLEY OIL INC.	000427907	05/05/2016	P392 TRACTOR HYD FLUID	023-323-525-231	938.00
CINTAS	215143263	05/11/2016	LANDFILL	023-323-535-233	35.00
SOUTHERN TELECOMMUNICATIONS	INV0017835	05/11/2016	015505604330	023-323-604-330	30.44
CINTAS	215141627	05/06/2016	LANDFILL	023-323-535-233	35.00
REYNOLDS/RENASANT INSURANCE AGENCY	725147	05/10/2016	POLICY #791000535	023-323-620-370	619.50
ROCK HILL WATER ASSOCIATION	INV0017745	05/06/2016	UTILITIES	023-323-625-380	57.00
<b>Outstanding Total:</b>					<b>1,714.94</b>
<b>Department 323 - SANITARY LANDFILL Total:</b>					<b>1,714.94</b>
<b>Fund 023 - LANDFILL ACCOUNT Total:</b>					<b>1,714.94</b>
<b>Fund: 107 - COMPUTER ASSESMENTS</b>					
<b>Department: 112 - COMPUTER ASSESMENTS</b>					
<b>Outstanding</b>					
TYLER TECHNOLOGIES	025-154449	05/10/2016	COURT ONLINE MAY 2016	107-112-600-303	175.00
<b>Outstanding Total:</b>					<b>175.00</b>
<b>Department 112 - COMPUTER ASSESMENTS Total:</b>					<b>175.00</b>
<b>Fund 107 - COMPUTER ASSESMENTS Total:</b>					<b>175.00</b>
<b>Fund: 375 - PARK AND REC TOURISM</b>					
<b>Department: 551 - PARK &amp; REC TOURISM</b>					
<b>Outstanding</b>					
SOUTHERN PIPE AND SUPPLY CO., INC	9582129-00	05/11/2016	N12619 TOOLS	375-551-907-942	8.52

Expense Approval Report

Post Dates: 5/5/2016 - 5/11/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
OKTIBBEHA COUNTY COOPERATIVE	41243	05/11/2016	N12638 SPRAY GUN 15"	375-551-907-942	9.95
SOUTHERN PIPE AND SUPPLY CO., INC	9595802-00	05/11/2016	N12637 TOOLS	375-551-907-942	42.26
THE WELDING WORKS LLC	N12654	05/11/2016	N12654 INSTALLING SERVICES TO BOARD	375-551-907-942	150.00
FOUR SEASONS LAWN & LANDSCAPE LLC	205338	05/11/2016	N12676 LANDSCAPING	375-551-907-942	1,950.00
LOWE'S	01262	05/11/2016	ACCT#9900-7173273	375-551-907-942	3.90
LOWE'S	02281	05/11/2016	ACCT#9900-7173273	375-551-907-942	3.99
SULLIVAN'S OFFICE SUPPLY, INC.	08830	05/11/2016	N12667 FILING CABINET / OFFICE SUPPLIES	375-551-907-942	983.79
T.L. LOWERY	093543	05/11/2016	N12703 SPORTSPLEX /FENCE REPAIRS	375-551-907-942	1,575.00
LOWE'S	07012	05/11/2016	ACCT#9900-7173273	375-551-907-942	19.11
LOWE'S	09938	05/11/2016	ACCT#9900-7173273	375-551-907-942	32.38
LOWE'S	10835	05/11/2016	ACCT#9900-7173273	375-551-907-942	28.44
LOWE'S	10874.	05/11/2016	ACCT#9900-7173273	375-551-907-942	21.25
BIDDY SAW WORKS, INC.	186107	05/11/2016	N12655 SUPPLIES	375-551-907-942	325.95
BIDDY SAW WORKS, INC.	186108	05/11/2016	N12655 SUPPLIES	375-551-907-942	1,111.88
OKTIBBEHA COUNTY COOPERATIVE	50830	05/11/2016	N12673 RAINBOW 15-5-10BAGGED	375-551-907-942	2,680.00
OKTIBBEHA COUNTY COOPERATIVE	50834	05/11/2016	N12673 TOOL	375-551-907-942	7.59
OKTIBBEHA COUNTY COOPERATIVE	51150	05/11/2016	N12675 TOOL	375-551-907-942	489.00
SOUTHERN PIPE AND SUPPLY CO., INC	9573902-00	05/11/2016	N12615 TOOLS	375-551-907-942	57.15
LOWE'S	09293	05/11/2016	ACCT#9900-7173273	375-551-907-942	65.49
DALHOFF THOMAS DESIGN STUDIO	0008072	05/06/2016	55.0 PARK/REC STUDY APRIL 2016	375-551-907-942	19,650.00
LOWE'S	10969	05/11/2016	ACCT#9900-7173273	375-551-907-942	247.30
NEWELL PAPER COMPANY	777437	05/11/2016	N12701 JANITORIAL ITEMS	375-551-907-942	3,231.00
T.L. LOWERY	093686	05/11/2016	N12693 NEEDMORE /WESTSIDE PARK REPAIRS	375-551-907-942	4,420.00
LOWE'S	08722	05/11/2016	ACCT#9900-7173273	375-551-907-942	94.46
OKTIBBEHA COUNTY COOPERATIVE	57190	05/11/2016	N12692 TOOLS FOR TRACTOR REPAIRS	375-551-907-942	525.86
<b>Outstanding Total:</b>					<b>37,734.27</b>
<b>Department 551 - PARK &amp; REC TOURISM Total:</b>					<b>37,734.27</b>
<b>Fund 375 - PARK AND REC TOURISM Total:</b>					<b>37,734.27</b>
<b>Fund: 400 - WATER &amp; SEWER DEPARTMENTS</b>					
<b>Department: 721 - NEW CONSTRUCTION REHAB</b>					
<b>Outstanding</b>					
CSPIRE WIRELESS	919324	05/10/2016	CSBS-643956	400-721-604-330	62.75
CSPIRE WIRELESS	INV0017882	05/11/2016	CIRCUT#11011265 ACCT#0030343986	400-721-604-330	374.38
<b>Outstanding Total:</b>					<b>437.13</b>
<b>Department 721 - NEW CONSTRUCTION REHAB Total:</b>					<b>437.13</b>
<b>Department: 723 - WATER DEPARTMENT</b>					
<b>Outstanding</b>					
REYNOLDS/RENASANT INSURANCE AGENCY	709961	05/06/2016	CREDIT MEMO 791000535	400-723-620-370	-78.00
<b>Outstanding Total:</b>					<b>-78.00</b>
<b>Department 723 - WATER DEPARTMENT Total:</b>					<b>-78.00</b>
<b>Fund 400 - WATER &amp; SEWER DEPARTMENTS Total:</b>					<b>359.13</b>
<b>Grand Total:</b>					<b>1,148,760.84</b>

## Report Summary

## Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	884,503.63	2,690.40
002 - RESTRICTED POLICE FUND	157.20	0.00
015 - AIRPORT FUND	21,170.15	0.00
016 - RESTRICTED AIRPORT	117,005.40	0.00
022 - SANITATION	85,941.12	0.00
023 - LANDFILL ACCOUNT	1,714.94	0.00
107 - COMPUTER ASSESMENTS	175.00	0.00
375 - PARK AND REC TOURISM	37,734.27	0.00
400 - WATER & SEWER DEPARTMENTS	359.13	0.00
<b>Grand Total:</b>	<b>1,148,760.84</b>	<b>2,690.40</b>

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & SE	437.00	0.00
001-000-054-205	DUE FROM STARKVILLE	1,039.54	0.00
001-000-054-208	DUE FROM PARKS & REC	113.50	0.00
001-000-149-691	MUNICIPAL COURT BON	1,523.75	1,523.75
001-000-160-698	DONATION POLICE	315.00	0.00
001-000-330-135	COURT CLERK SETTLEME	379.65	250.00
001-000-358-700	PARK- RENT REVENUE	450.00	0.00
001-100-604-330	COMMUNICATIONS	177.45	0.00
001-100-680-311	PROFESSIONAL SUPPLIE	23.83	0.00
001-110-501-200	SUPPLIES	817.17	0.00
001-110-600-300	PROFESSIONAL SERVICE	1,559.67	0.00
001-110-604-330	COMMUNICATIONS	412.22	0.00
001-111-604-330	COMMUNICATIONS	112.06	0.00
001-120-503-202	COMMITTEE SUPPORT	124.00	0.00
001-120-604-330	COMMUNICATIONS	301.45	0.00
001-120-691-550	MISCELLANEOUS	1,524.06	0.00
001-123-600-300	PROFESSIONAL SERVICE	3,087.65	0.00
001-123-604-330	COMMUNICATIONS	1,361.19	0.00
001-123-691-550	MISCELLANEOUS	40.00	0.00
001-145-481-140	EMPLOYEE EDUCATION	235.00	0.00
001-145-501-200	SUPPLIES	1,821.77	0.00
001-145-604-330	COMMUNICATIONS	374.26	0.00
001-145-610-350	TRAVEL	149.20	0.00
001-145-630-400	EQUIPMENT REPAIR &	221.95	0.00
001-145-670-376	COURT CONSTITUENTS F	162.00	0.00
001-145-670-377	MOTOR VEHICLE LIABILI	4,197.00	0.00
001-145-670-378	APPEARANCE BOND FEE	1,408.50	0.00
001-145-670-382	TRAFFIC VIOLATIONS (T	20,400.40	0.00
001-145-670-385	IMPLIED CONSENT (TRU	7,129.50	0.00
001-145-670-386	WIRELESS COMM/DPS (	4,169.00	0.00
001-145-670-387	OTHER MISDEMEANORS	7,469.38	0.00
001-145-670-388	EXPUNGE ASSESSMENT	150.00	0.00
001-145-670-389	ADULT DRIVERS TRAININ	60.00	0.00
001-145-670-391	TRAUMA TRAFFIC(TRUS	1,010.00	0.00
001-145-670-393	VICTIMS BOND FEE (TRU	586.50	0.00
001-145-691-550	MISCELLANEOUS	30.00	0.00
001-159-620-371	BONDING-CITY EMPLOY	175.00	0.00
001-169-600-302	CITY ATTORNEY GENERA	7,631.93	0.00
001-169-600-309	LEGAL EXPENSES	500.00	0.00
001-169-600-312	CITY ATTORNEY LITIGATI	387.50	0.00
001-180-604-330	COMMUNICATIONS	74.94	0.00
001-190-525-231	GAS & OIL	138.00	0.00
001-190-604-330	COMMUNICATIONS	884.00	0.00
001-190-620-370	INSURANCE	215.15	0.00

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-192-510-220	SUPPLIES - TOOLS	74.29	0.00
001-192-600-338	CONTRACT SERVICES	1,400.00	0.00
001-192-620-370	INSURANCE	33.39	0.00
001-192-630-403	REPAIRS TO BUILDING	75.35	0.00
001-196-630-425	REPAIRS MAINT/MLK/18	1,650.00	0.00
001-197-525-231	GAS & OIL	138.00	0.00
001-197-600-308	ENGINEERING SERVICES	155.00	0.00
001-197-604-330	COMMUNICATIONS	86.17	0.00
001-197-610-350	TRAVEL	916.65	916.65
001-197-820-874	PRINCIPAL	371.71	0.00
001-197-830-873	INTEREST	65.24	0.00
001-201-501-200	SUPPLIES	4,490.13	0.00
001-201-525-231	GAS & OIL	4,079.06	0.00
001-201-535-233	UNIFORMS	2,772.25	0.00
001-201-556-251	POLICE SUPPLIES	305.49	0.00
001-201-600-300	PROFESSIONAL SERVICE	2,349.51	0.00
001-201-604-330	COMMUNICATIONS	4,478.60	0.00
001-201-620-370	INSURANCE	1,120.28	0.00
001-201-625-380	UTILITIES	43.18	0.00
001-201-630-360	SHOP REPAIRS & MAINT	13,126.07	0.00
001-201-630-426	BUILDING MAINTENANC	85.00	0.00
001-201-635-369	COPIER RENTAL	180.31	0.00
001-201-918-805	MACHINERY AND EQUIP	1,080.00	0.00
001-204-540-235	COMMODITIES	642.14	0.00
001-215-541-237	OPERATING SUPPLIES	11,040.00	0.00
001-230-690-552	POLICE TRAINING & EDU	3,295.27	0.00
001-240-630-404	RADIO MAINTENANCE /	406.00	0.00
001-250-600-300	PROFESSIONAL SERVICE	112.90	0.00
001-250-604-330	COMMUNICATIONS	261.49	0.00
001-250-635-368	RENT	550.00	0.00
001-261-510-220	SUPPLIES - TOOLS	224.80	0.00
001-261-525-231	GAS & OIL	487.39	0.00
001-261-555-250	SUPPLIES & SMALL TOO	12.36	0.00
001-261-600-430	UNIFORM CLEANING	120.00	0.00
001-261-620-370	INSURANCE	612.08	0.00
001-261-630-360	SHOP REPAIRS & MAINT	3,451.95	0.00
001-261-690-555	DUES	1,240.00	0.00
001-261-691-550	MISCELLANEOUS	785.80	0.00
001-263-600-390	FIRE TRAINING	1,875.00	0.00
001-264-604-330	COMMUNICATIONS	3,479.35	0.00
001-264-630-404	RADIO MAINTENANCE /	310.00	0.00
001-267-558-269	BUILDING MAINTENANC	330.23	0.00
001-267-625-380	UTILITIES	630.20	0.00
001-281-604-330	COMMUNICATIONS	263.20	0.00
001-281-630-360	SHOP REPAIRS & MAINT	15.00	0.00
001-281-820-874	PRINCIPAL	371.71	0.00
001-281-830-873	INTEREST	65.24	0.00
001-290-625-380	UTILITIES	189.88	0.00
001-301-525-231	GAS & OIL	230.00	0.00
001-301-535-233	UNIFORMS	214.72	0.00
001-301-555-250	SUPPLIES & SMALL TOO	231.43	0.00
001-301-560-270	CONSTRUCTION MATERI	2,550.06	0.00
001-301-561-271	SPRAYING- DRAINAGE M	145.99	0.00
001-301-565-272	STREETS SIGNS & PAINT	673.91	0.00
001-301-604-330	COMMUNICATIONS	699.72	0.00
001-301-620-370	INSURANCE	723.35	0.00
001-301-630-360	SHOP REPAIRS & MAINT	28.18	0.00
001-301-630-400	EQUIPMENT REPAIR &	1,285.08	0.00

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-301-691-550	MISCELLANEOUS	205.00	0.00
001-301-820-874	PRINCIPAL	578.77	0.00
001-301-830-873	INTEREST	16.49	0.00
001-302-625-380	UTILITIES	4,672.79	0.00
001-360-525-231	GAS & OIL	114.03	0.00
001-360-604-330	COMMUNICATIONS	100.64	0.00
001-360-620-370	INSURANCE	25.98	0.00
001-360-630-404	RADIO MAINTENANCE /	9.00	0.00
001-550-501-200	OFFICE SUPPLIES	419.45	0.00
001-550-501-204	GAS & OIL	657.22	0.00
001-550-501-208	JANITORIAL SUPPLIES	1,058.01	0.00
001-550-501-220	MISC SUPPLIES	720.32	0.00
001-550-600-300	PROFESSIONAL SERVICE	818.15	0.00
001-550-600-320	UMPIRES & REFEREES	5,590.00	0.00
001-550-600-340	UTILITIES	11,685.01	0.00
001-550-600-355	JULY 4TH EXPENSES	5,000.00	0.00
001-550-600-360	INSURANCE	452.56	0.00
001-550-600-370	EQUIP. REPAIR/MAINT	1,212.85	0.00
001-600-721-813	TRAFFIC LIGHT MAINTE	405.72	0.00
001-600-901-812	MUNICIPAL BUILDING F	38.75	0.00
001-600-902-940	LYNN LANE IMPROVEME	25,509.68	0.00
001-600-912-810	YELLOWJACKET DR BRID	44.00	0.00
001-600-912-915	STARKVILLE CAFE PARKI	29,012.40	0.00
001-600-948-871	WARD 1 IMPROVEMENT	17,143.66	0.00
001-605-600-300	PROFESSIONAL SERVICE	25,075.00	0.00
001-800-820-829	SERVICE ZONE PRINCIPA	4,070.02	0.00
001-800-820-830	CITY HALL PRINCIPAL DU	310,000.00	0.00
001-800-830-827	SERVICE ZONE INTEREST	57.85	0.00
001-800-830-840	CITY HALL PROJECT INTE	116,262.50	0.00
001-800-850-829	2.7 GO BOND PRINCIPAL	95,000.00	0.00
001-800-850-830	2.7 GO BOND INTEREST	78,537.50	0.00
002-251-600-300	PROFESSIONAL SERVICE	157.20	0.00
015-505-501-198	BUILDING REPAIRS & M	52.67	0.00
015-505-501-200	SUPPLIES	23.00	0.00
015-505-525-231	GAS & OIL	105.68	0.00
015-505-525-232	100LL AV GAS PURCHAS	6,976.27	0.00
015-505-525-233	JET A FUEL PURCHASES	10,058.08	0.00
015-505-570-273	VEHICLE REPAIR PARTS	39.23	0.00
015-505-600-322	LEASE/RENT-FUEL TRUC	800.00	0.00
015-505-600-338	CONTRACT SERVICES	984.00	0.00
015-505-604-330	COMMUNICATIONS	457.54	0.00
015-505-620-370	INSURANCE	326.45	0.00
015-505-630-400	EQUIPMENT REPAIR &	1,207.24	0.00
015-505-691-550	MISCELLANEOUS	139.99	0.00
016-515-720-810	CAPITAL IMPROV.-2015	117,005.40	0.00
022-322-501-200	SUPPLIES	296.30	0.00
022-322-525-231	GAS & OIL	5,009.75	0.00
022-322-535-233	UNIFORMS	454.81	0.00
022-322-555-250	SUPPLIES & SMALL TOO	2,485.38	0.00
022-322-600-300	PROFESSIONAL SERVICE	140.00	0.00
022-322-600-379	LANDFILL FEES	37,037.21	0.00
022-322-600-431	CONTRACT RECYCLING	4,756.56	0.00
022-322-604-330	COMMUNICATIONS/AD	5,887.90	0.00
022-322-620-370	INSURANCE	1,205.51	0.00
022-322-630-360	SHOP REPAIRS & MAINT	6,487.49	0.00
022-322-630-400	EQUIPMENT REPAIR &	1,597.82	0.00
022-322-630-404	RADIO MAINTENANCE /	907.00	0.00
022-322-691-550	MISCELLANEOUS	4,685.51	0.00

**Account Summary**

Account Number	Account Name	Expense Amount	Payment Amount
022-322-918-805	MACHINERY AND EQUIP	1,888.00	0.00
022-325-630-360	SHOP REPAIRS & MAINT	86.49	0.00
022-325-820-874	PRINCIPAL	6,160.31	0.00
022-325-830-873	INTEREST	12.80	0.00
022-341-501-200	SUPPLIES	179.00	0.00
022-341-535-233	UNIFORMS	107.32	0.00
022-341-555-250	SUPPLIES & SMALL TOO	566.88	0.00
022-341-620-370	INSURANCE	107.59	0.00
022-341-630-360	SHOP REPAIRS & MAINT	5,881.49	0.00
023-323-525-231	GAS & OIL	938.00	0.00
023-323-535-233	UNIFORMS	70.00	0.00
023-323-604-330	COMMUNICATIONS	30.44	0.00
023-323-620-370	INSURANCE	619.50	0.00
023-323-625-380	UTILITIES	57.00	0.00
107-112-600-303	DATA PROCESSING	175.00	0.00
375-551-907-942	PARK IMP/CAPITAL PROJ	37,734.27	0.00
400-721-604-330	COMMUNICATIONS	437.13	0.00
400-723-620-370	INSURANCE	-78.00	0.00
	<b>Grand Total:</b>	<b>1,148,760.84</b>	<b>2,690.40</b>

**Project Account Summary**

Project Account Key	Expense Amount	Payment Amount
**None**	1,148,760.84	2,690.40
<b>Grand Total:</b>	<b>1,148,760.84</b>	<b>2,690.40</b>

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VENDOR: 110 ARKANSAS ELECTRIC										
03825156	05/10/16	6362 Stock Material		05/18/16	169.00	.00	ACH			
03830565	05/10/16	6517 Amp Connectors 477 - 4/0		05/18/16	1336.30	.00	ACH			
03831200	05/10/16	6498 Stock Material		05/18/16	4935.60	.00	ACH			
VENDOR TOTAL:					6440.90					
VENDOR: 123 ATCO INTERNATIONAL										
10459153	05/10/16	6530 Miscellaneous Store Supplies		05/18/16	787.91	.00	ACH			
VENDOR TOTAL:					787.91					
VENDOR: 124 ATMOS ENERGY										
05/03/16	05/11/16	0 Utility Bill		05/18/16	67.15	.00	ACH			
VENDOR TOTAL:					67.15					
VENDOR: 190 BALDWIN LIGHTING, INC.										
5738	05/10/16	6483 Class 2 Concrete Poles 40' &		05/18/16	12291.00	.00	ACH			
VENDOR TOTAL:					12291.00					
VENDOR: 202 BELL BUILDING SUPPLY										
153871	05/10/16	6540 Concrete Mix - Anchor Power		05/18/16	43.90	.00	CHK			
154096	05/10/16	6544 Small Tools and Supplies		05/18/16	44.11	.00	CHK			
VENDOR TOTAL:					88.01					
VENDOR: 209 BLOSSMAN PROPANE GAS & APPJ.										
129564	05/11/16	0 Propane Fuel - Vehicle #49		05/18/16	9.40	.00	CHK			
VENDOR TOTAL:					9.40					
VENDOR: 232 BRADLEY BAGWELL										
APRIL 2016	05/11/16	0 Meter Reading		05/18/16	5211.28	.00	ACH			
VENDOR TOTAL:					5211.28					
VENDOR: 303 C SPIRE WIRELESS										
APRIL 2016	05/11/16	0 Phone Bill		05/18/16	690.60	.00	CHK			
VENDOR TOTAL:					690.60					

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VENDOR: 306 CITY OF STARKVILLE												
MAY 2016	05/11/16	0	Tax & Administration		05/18/16	112916.67	.00	CHK				
						VENDOR TOTAL:	112916.67					
VENDOR: 356 THE CLINIC AT ELM LAKE												
3/31/16	05/11/16	0	Immunizations		05/18/16	30.00	.00	CHK				
						VENDOR TOTAL:	30.00					
VENDOR: 509 E SOURCE COMPANIES, LLC												
3970	05/11/16	0	Residential Customer Satisfac		05/18/16	8000.00	.00	ACH				
						VENDOR TOTAL:	8000.00					
VENDOR: 636 GARNER DUMBLEY ELECTRIC												
523904	05/10/16	6512	Loadbreak		05/18/16	497.40	.00	ACH				
524086	05/10/16	6479	LED Bulbs, Converter, Arrest		05/18/16	4501.58	.00	ACH				
524109	05/10/16	6524	K-Base Meter Adapters		05/18/16	4852.00	.00	ACH				
						VENDOR TOTAL:	9850.90					
VENDOR: 721 GOLDEN TRIANGLE												
196792, 196804,	05/10/16	6538	Haul Off Commercial Waste		05/18/16	757.62	.00	CHK				
						VENDOR TOTAL:	757.62					
VENDOR: 730 GRBSCO UTILITY SUPPLY, INC.												
50009743-00	05/18/16	6497	Stock Material		05/18/16	3583.75	.00	ACH				
50009743-01	05/18/16	6497	Stock Material		05/18/16	2308.80	.00	ACH				
50009807-00	05/18/16	6529	Stock Material		05/18/16	1260.00	.00	ACH				
						VENDOR TOTAL:	7152.55					
VENDOR: 907 INDOFF, INC.												
2193708	05/10/16	6533	Office Supplies - Ops Center		05/18/16	23.77	.00	CHK				
						VENDOR TOTAL:	23.77					

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VENDOR: 1361 M & M PROSAFETY SUPPLY												
01511	05/10/16	6521	Leather Work Gloves & Electr		05/18/16	1063.66	.00	ACH				
VENDOR TOTAL:						1063.66						
VENDOR: 1400 NESCO												
S2089720.001,S20	05/10/16	6527	Copper Wire and Tools		05/18/16	712.03	.00	ACH				
S2091554.001,209	05/10/16	6511	NE Substation Supplies		05/18/16	76.83	.00	ACH				
S2094781.0D1	05/10/16	6539	Maintenance Supplies - Traff		05/18/16	199.25	.00	ACH				
VENDOR TOTAL:						988.11						
VENDOR: 1420 NORTH MISSISSIPPI												
APRIL 2016	05/11/16	0	Meter Reading		05/18/16	13560.88	.00	ACH				
VENDOR TOTAL:						13560.88						
VENDOR: 1521 ONLINE COLLECTIONS												
04460000062	05/11/16	0	Collection Fee		05/18/16	888.10	.00	ACH				
VENDOR TOTAL:						888.10						
VENDOR: 1525 OKTIBBEHA CO, CO-OP												
50228	05/10/16	6536	Weed Killer & Water Cooler		05/18/16	67.82	.00	ACH				
VENDOR TOTAL:						67.82						
VENDOR: 1623 POWERSTROKE EQUIPMENT SALES												
1559	05/10/16	6545	Oil/Gas Mix - Needeater		05/18/16	34.97	.00	ACH				
VENDOR TOTAL:						34.97						
VENDOR: 1800 RACKLEY OIL, INC.												
000430196	05/10/16	6535	DEF Fluid for Service Truck		05/18/16	17.90	.00	ACH				
VENDOR TOTAL:						17.90						
VENDOR: 1810 REGIONS COMMERCIAL BANKCARD												
4/15/16	05/11/16	0	Mid-South Meter School - Sha		05/18/16	475.00	.00	CHK				
84776627	05/11/16	0	Hotel Room - Shasta Plunkett		05/18/16	629.64	.00	CHK				
VENDOR TOTAL:						1104.64						

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VENDOR:	1818		UNITED RENTALS, INC.								
943761631-088	05/11/16	0	Bobcat Rental		05/10/16	1613.00	.00	ACH			
			VENDOR TOTAL:			1013.00					
VENDOR:	1897		S & S LINE SERVICE								
1708, 1710	05/11/16	0	Right of Way Clearing		05/10/16	10513.60	.00	ACH			
			VENDOR TOTAL:			10513.60					
VENDOR:	1917		RONNIE JONES CONST., INC.								
2016139	05/10/16	6525	Gravel - Stock - Constructio		05/10/16	1781.00	.00	CHK			
			VENDOR TOTAL:			1781.00					
VENDOR:	1925		SCOTT PETROLEUM CORP.								
1096046	05/10/16	6528	Propane Fuel Refill - Forkli		05/10/16	42.00	.00	CHK			
			VENDOR TOTAL:			42.00					
VENDOR:	1931		STARKVILLE SANITATION DEPT								
APRIL 2016	05/11/16	0	April Collections		05/10/16	233965.13	.00	CHK			
			VENDOR TOTAL:			233965.13					
VENDOR:	1933		STARKVILLE WATER DEPT								
APRIL 2016	05/11/16	0	April Collections		05/10/16	490700.23	.00	CHK			
			VENDOR TOTAL:			490700.23					
VENDOR:	1934		STERNBERG LIGHTING								
35011	05/10/16	6401	Princeton Fixture w/Scottsda		05/10/16	2526.00	.00	CHK			
			VENDOR TOTAL:			2526.00					
VENDOR:	1940		STUART C. IRBY								
S009168339.009	05/10/16	6302	Climbing Boots		05/10/16	297.86	.00	ACH			
S008528113.007	05/10/16	6485	Amp Midi-Wedge		05/10/16	262.00	.00	ACH			
S009541375.004	05/10/16	6500	GPS Photocell		05/10/16	341.35	.00	ACH			
			VENDOR TOTAL:			811.81					

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VENDOR:	1943	SOUTHERN TELECOMMUNICATIONS									
5/9/16	05/11/16	0	Phone Bill		05/18/16	687.15	.00	CHK			
					VENDOR TOTAL:	687.15					
VENDOR:	2021	TCC FACILITIES MANAGEMENT									
1/5/9	05/11/16	0	Janitorial Services		05/18/16	450.00	.00	ACH			
					VENDOR TOTAL:	450.00					
VENDOR:	2040	TVPEA EDUCATION & TRAIN.									
25688	05/11/16	0	Education & Training		05/18/16	4412.25	.00	CHK			
					VENDOR TOTAL:	4412.25					
VENDOR:	2104	DPS									
000812031F176	05/11/16	0	Postage		05/18/16	81.11	.00	CHK			
					VENDOR TOTAL:	81.11					
VENDOR:	2115	CAPE ELECTRICAL SUPPLY									
5200908142.008	05/10/16	6471	Stock Material		05/18/16	345.00	.00	ACH			
					VENDOR TOTAL:	345.00					
VENDOR:	2117	UTILITY MAINT. SPECIALISTS									
2376, 2377	05/10/16	6327	NE Substation - Field Servic		05/18/16	25179.10	.00	CHK			
					VENDOR TOTAL:	25179.10					
VENDOR:	2118	BORDER STATES ELECTRIC									
911142752	05/11/16	6465	PT Transformers		05/18/16	5300.00	.00	ACH			
					VENDOR TOTAL:	5300.00					
VENDOR:	2210	VERIZON WIRELESS									
9764589549	05/11/16	0	AMI M2M Data Usage		05/18/16	486.93	.00	CHK			
9764623468	05/11/16	0	Phone Bill		05/18/16	2952.62	.00	CHK			
9764623469	05/11/16	0	Mobile Workforce		05/18/16	176.39	.00	CHK			
					VENDOR TOTAL:	3615.94					

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VENDOR: 2305 WASTE PRO												
0000109881	05/10/16	6518	Monthly Usage - April		05/18/16	625.92	.00	CHK				
VENDOR TOTAL:						625.92						
VENDOR: 2327 WAGKANAY DISTRIBUTORS, INC.												
CLR0516-258,2697	05/11/16	0	Water		05/18/16	43.25	.00	ACH				
VENDOR TOTAL:						43.25						
VENDOR: 9909786 EAST MS COMMUNITY COLLEGE												
16-0000	05/11/16	0	Existing Industry Developmen		05/18/16	500.00	.00	CHK				
VENDOR TOTAL:						500.00						
VENDOR: 9909861 TOWN OF ELIZABETHTOWN												
05/11/16	05/11/16	0	Itron Handhelds		05/18/16	1000.00	.00	CHK				
VENDOR TOTAL:						1000.00						
GRAND TOTAL:						979625.21						

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VENDOR: 57 ALLIED UNIVERSAL CORPORATION												
1325954, 11325955	05/10/16		138 Chlorine		05/18/16	613.00	.00	CHK				
11322930	05/10/16		113 Chlorine Gas		05/18/16	977.00	.00	CHK				
VENDOR TOTAL:						1590.00						
VENDOR: 76 APAC MISSISSIPPI, INC.												
4600061902	05/11/16		153 Asphalt Repairs		05/18/16	867.31	.00	CHK				
VENDOR TOTAL:						867.31						
VENDOR: 152 BUGS-B-GONE												
252076, 252247	05/10/16		0 Pest Control		05/18/16	135.00	.00	ACH				
VENDOR TOTAL:						135.00						
VENDOR: 106 BRENNTAG MID-SOUTH												
BMS350914-917	05/10/16		150 Chemicals		05/18/16	2800.00	.00	CHK				
VENDOR TOTAL:						2800.00						
VENDOR: 202 BELL BUILDING SUPPLY												
153194	05/10/16		157 Materials for Churchill Driv		05/18/16	10.25	.00	CHK				
153262	05/10/16		172 PVC Parts - North Nash Proj		05/18/16	12.18	.00	CHK				
153607	05/10/16		175 Replacement Padlock		05/18/16	12.39	.00	CHK				
153653	05/10/16		176 Adhesive Construction		05/18/16	230.16	.00	CHK				
VENDOR TOTAL:						272.98						
VENDOR: 215 CINTAS												
215126697	05/10/16		0 Brown Mats		05/18/16	14.27	.00	CHK				
215126701	05/10/16		0 Uniforms		05/18/16	35.00	.00	CHK				
215126702	05/10/16		0 Uniform		05/18/16	14.27	.00	CHK				
215130021	05/10/16		0 Brown Mats		05/18/16	4.08	.00	CHK				
215133332	05/10/16		0 Brown Mats		05/18/16	4.08	.00	CHK				
215139951	05/10/16		0 Brown Mats		05/18/16	14.27	.00	CHK				
215139955	05/10/16		0 Uniforms		05/18/16	35.00	.00	CHK				
215139956	05/10/16		0 Black Mats		05/18/16	35.00	.00	CHK				
5004936138	05/11/16		199 Eyewash Station Maintenance		05/18/16	149.66	.00	CHK				
VENDOR TOTAL:						305.63						

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VENDOR: 220 CENTRAL PIPE SUPPLY											
S100054870.001	05/10/16	133	Itron Connector		05/18/16	264.30	.00	ACH			
VENDOR TOTAL:						264.30					
VENDOR: 230 BRAD G. BELUE											
160148, 160150-2	05/10/16	0	Property Appraisals		05/18/16	5600.00	.00	CHK			
VENDOR TOTAL:						5600.00					
VENDOR: 305 DIXIE WHOLESALE WATERWORKS											
460436	05/10/16	194	Inventory Stock		05/18/16	4073.25	.00	ACH			
460437-39	05/10/16	195	Stock Material		05/18/16	1955.01	.00	ACH			
VENDOR TOTAL:						6028.26					
VENDOR: 352 THE CLINIC AT ELM LAKE											
3/31/16	05/10/16	0	Immunizations		05/18/16	200.00	.00	CHK			
VENDOR TOTAL:						200.00					
VENDOR: 362 CONSOLIDATED PIPE & SUPPLY											
0462719, 0461108	05/10/16	163	PVC Pipe		05/18/16	5050.60	.00	CHK			
VENDOR TOTAL:						5050.60					
VENDOR: 400 IVY AUTO PARTS											
520596, 520273	05/10/16	171	Supplies - Fleet Maintenance		05/18/16	57.94	.00	CHK			
VENDOR TOTAL:						57.94					
VENDOR: 494 ELECTRIC MOTOR											
0109645	05/10/16	118	Re-Pack Sludge Pumps		05/18/16	2938.89	.00	CHK			
VENDOR TOTAL:						2938.89					
VENDOR: 604 EXSTESAL											
MSSTA67471	05/10/16	196	Small Tools & Supplies		05/18/16	1520.39	.00	ACH			
MSSTA63987	05/10/16	198	Small Tools & Supplies		05/18/16	49.19	.00	ACH			
VENDOR TOTAL:						1569.58					

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VENDOR: 606 4-COUNTY EPA											
APRIL 2016	05/10/16	0	Utility Bill		05/18/16	7632.11	.00	CHK			
						VENDOR TOTAL:	7632.11				
VENDOR: 641 FLUID PROCESS & PUMPS, LLC											
0013192	05/10/16	139	Hydromatic Grinder Pump		05/18/16	1650.00	.00	CHK			
						VENDOR TOTAL:	1650.00				
VENDOR: 702 HACH											
9902735	05/10/16	146	Testing Reagents		05/18/16	628.71	.00	ACH			
9909136	05/10/16	169	pH Probe		05/18/16	622.67	.00	ACH			
						VENDOR TOTAL:	1251.38				
VENDOR: 733 HILL MANUFACTURING											
892042-70	05/11/16	206	Hilco Lube		05/18/16	247.38	.00	CHK			
						VENDOR TOTAL:	247.38				
VENDOR: 734 GREEN EQUIPMENT COMPANY											
32722-F	05/06/16	0	Marker Balls - Freight		05/18/16	44.00	.00	CHK			
						VENDOR TOTAL:	44.00				
VENDOR: 1014 JACKSON THORNTON											
54959	05/10/16	0	Professional Services		05/18/16	7566.02	.00	CHK			
						VENDOR TOTAL:	7566.02				
VENDOR: 1321 MSU FACILITIES MANAGEMENT											
FY 15	05/11/16	0	FY15 Interlocal Agreement		05/18/16	132617.44	.00	CHK			
						VENDOR TOTAL:	132617.44				
VENDOR: 1366 MS CROSS CONNECTION, LLC											
28095	05/10/16	0	CCC Program Management		05/18/16	288.00	.00	ACH			
						VENDOR TOTAL:	288.00				

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VENDOR: 1492 ORION'S WELDING											
25998	05/10/16		129 Crane Rental - Paddle Wheel		05/18/16	4950.00	.00	ACH			
25999	05/10/16		145 Torque Tube Disconnection		05/18/16	1550.00	.00	ACH			
26022,26016-17	05/10/16		185 Pump Repair		05/18/16	911.12	.00	ACH			
VENDOR TOTAL:						7411.12					
VENDOR: 1525 OKTIBBEHA COUNTY COOP											
45974, 47919	05/10/16		151 Trimmer Line & Weed Killer		05/18/16	193.47	.00	ACH			
53090	05/10/16		178 Insecticide		05/18/16	117.74	.00	ACH			
VENDOR TOTAL:						311.21					
VENDOR: 1537 PERFORMANCE AUTOMOTIVE											
1389	05/10/16		197 Tow 2001 Ford F250		05/18/16	235.00	.00	CHK			
VENDOR TOTAL:						235.00					
VENDOR: 1623 POWERSTROKE EQUIPMENT, INC											
1558	05/10/16		173 Stihl Trimmer & Repair Mower		05/18/16	514.32	.00	CHK			
VENDOR TOTAL:						514.32					
VENDOR: 1626 PRECISION AUTO GLASS & PAINT											
8511	05/10/16		184 Broken Glass Repair		05/18/16	260.00	.00	CHK			
VENDOR TOTAL:						260.00					
VENDOR: 1800 RACKLEY OIL, INC.											
000430194	05/11/16		165 Well Oil		05/18/16	1088.45	.00	ACH			
113964	05/11/16		192 Generator Fuel		05/18/16	831.60	.00	ACH			
VENDOR TOTAL:						1920.05					
VENDOR: 1810 REGIONS COMMERCIAL BANKCARD											
4/21/16	05/11/16		8 MWPCOA Conference - Scott Th		05/18/16	296.60	.00	CHK			
HWLP37	05/11/16		8 Delta Flight - ANWA Conferen		05/18/16	434.20	.00	CHK			
VENDOR TOTAL:						640.80					

STARKVILLE WATER DEPT  
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING  
FOR: 05/18/16 ACCOUNT# 23110

UNPAID INVOICES

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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYPE	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 1823 RENESANT INSURANCE												
5/9/2016	05/10/16	0	Property Insurance		05/18/16	1977.16	.00	CHK				
						VENDOR TOTAL:	1977.16					
VENDOR: 1837 PRO CHEM INC												
0601847-IN	05/11/16	188	Floor Cleaner & Supplies		05/18/16	1376.11	.00	CHK				
0604824-IN	05/11/16	204	Chemical Order		05/18/16	1524.53	.00	CHK				
						VENDOR TOTAL	2894.64					
VENDOR: 1884 STARKVILLE GARBAGE												
04/26/16	05/10/16	0	Garbage Disposal		05/18/16	90.00	.00	CHK				
						VENDOR TOTAL:	90.00					
VENDOR: 1905 STARKVILLE AUTO PARTS												
5151-90985	05/10/16	149	Battery - Gold		05/18/16	166.99	.00	CHK				
5151-90994,5151-	05/10/16	141	Fleet Maintenance		05/18/16	161.70	.00	CHK				
						VENDOR TOTAL:	328.69					
VENDOR: 1910 STARKVILLE UTILITIES												
5/2/16-5/6/16	05/10/16	0	Utility Bill		05/18/16	5265.34	.00	CHK				
						VENDOR TOTAL:	5265.34					
VENDOR: 1917 RONNIE JONES CONST., INC.												
2018136	05/11/16	166	Crusher Run		05/18/16	3449.99	.00	CHK				
						VENDOR TOTAL:	3449.99					
VENDOR: 1943 SOUTHERN TELECOMMUNICATIONS												
05/09/16	05/11/16	0	Phone Bill		05/18/16	327.13	.00	CHK				
						VENDOR TOTAL:	327.13					
VENDOR: 1945 SULLIVAN'S OFFICE SUPPLY												
00703	05/10/16	156	Office Supplies - Wastewater		05/18/16	35.37	.00	ACH				
						VENDOR TOTAL:	35.37					

STARKVILLE WATER DEPT  
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING  
FOR: 05/18/16 ACCOUNT 23110

UNPAID INVOICES

PAGE 6  
RUN DATE 05/11/16 04:03 PM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYPE	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 9909003 ANITA B. DEAN												
001	05/10/16		0 Repair Damages		05/18/16	75.00	.00	CHK				
VENDOR TOTAL:						75.00						
VENDOR: 9909004 MICHAEL REED												
1/26/16, 4/21/16	05/10/16		0 CDL License		05/18/16	105.00	.00	CHK				
VENDOR TOTAL:						105.00						
GRAND TOTAL:						252416.64						



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

**AGENDA ITEM DEPT.:** Finance & Admin  
**AGENDA DATE:** 5-17-2016  
**PAGE:** 1

**SUBJECT:** Request approval of the April 2016 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

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**SUGGESTED MOTION:**

Approval of the April 2016 financial statements of the City of Starkville, MS.



Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
<b>Fund: 001 - GENERAL FUND</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
200 - TAXES	5,775,000.00	5,775,000.00	534,321.36	4,887,062.28	-887,937.72	84.62 %
220 - LICENSES AND PERMITS	236,700.00	236,700.00	24,772.32	122,869.82	-113,830.18	51.91 %
230 - INTERGOVERNMENTAL REVENUES	8,530,694.00	8,643,129.00	702,903.32	5,933,314.51	-2,709,814.49	68.65 %
280 - CHARGES FOR GOVERNMENTAL SERVICES	250.00	250.00	0.00	0.00	-250.00	0.00 %
330 - FINES AND FORFEITS	1,377,500.00	1,377,500.00	102,286.73	694,765.41	-682,734.59	50.44 %
340 - MISCELLANEOUS	175,680.00	175,680.00	15,089.94	110,943.67	-64,736.33	63.15 %
360 - CHARGES FOR SERVICES	28,600.00	28,600.00	13,678.23	34,116.53	5,516.53	119.29 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	4,227,700.00	4,227,700.00	129,326.48	771,464.98	-3,456,235.02	18.25 %
<b>Department: 000 - UNDESIGNATED Total:</b>	<b>20,352,124.00</b>	<b>20,464,559.00</b>	<b>1,522,378.38</b>	<b>12,554,537.20</b>	<b>-7,910,021.80</b>	<b>61.35 %</b>
<b>Revenue Total:</b>	<b>20,352,124.00</b>	<b>20,464,559.00</b>	<b>1,522,378.38</b>	<b>12,554,537.20</b>	<b>-7,910,021.80</b>	<b>61.35 %</b>
<b>Expense</b>						
<b>Department: 100 - BOARD OF ALDERMEN</b>						
400 - PERSONNEL SERVICES	164,735.00	164,140.00	13,997.15	109,237.06	54,902.94	66.55 %
600 - CONTRACTUAL SERVICES	28,600.00	28,600.00	5,853.01	13,396.86	15,203.14	46.84 %
<b>Department: 100 - BOARD OF ALDERMEN Total:</b>	<b>193,335.00</b>	<b>192,740.00</b>	<b>19,850.16</b>	<b>122,633.92</b>	<b>70,106.08</b>	<b>63.63 %</b>
<b>Department: 110 - MUNICIPAL COURT</b>						
400 - PERSONNEL SERVICES	391,462.00	390,862.00	29,098.63	225,993.80	164,868.20	57.82 %
500 - SUPPLIES	12,164.00	12,164.00	1,126.15	7,912.77	4,251.23	65.05 %
600 - CONTRACTUAL SERVICES	23,000.00	23,000.00	1,190.39	13,503.53	9,496.47	58.71 %
900 - CAPITAL OUTLAY	5,300.00	5,300.00	0.00	3,438.25	1,861.75	64.87 %
<b>Department: 110 - MUNICIPAL COURT Total:</b>	<b>431,926.00</b>	<b>431,326.00</b>	<b>31,415.17</b>	<b>250,848.35</b>	<b>180,477.65</b>	<b>58.16 %</b>
<b>Department: 111 - YOUTH COURT</b>						
600 - CONTRACTUAL SERVICES	800.00	800.00	115.52	762.37	37.63	95.30 %
<b>Department: 111 - YOUTH COURT Total:</b>	<b>800.00</b>	<b>800.00</b>	<b>115.52</b>	<b>762.37</b>	<b>37.63</b>	<b>95.30 %</b>
<b>Department: 120 - MAYORS OFFICE</b>						
400 - PERSONNEL SERVICES	243,724.00	197,677.00	16,716.95	128,808.11	68,868.89	65.16 %
500 - SUPPLIES	7,000.00	7,000.00	661.61	4,767.68	2,232.32	68.11 %
600 - CONTRACTUAL SERVICES	74,800.00	63,800.00	2,711.82	26,847.23	36,952.77	42.08 %
900 - CAPITAL OUTLAY	500.00	500.00	0.00	0.00	500.00	0.00 %
<b>Department: 120 - MAYORS OFFICE Total:</b>	<b>326,024.00</b>	<b>268,977.00</b>	<b>20,090.38</b>	<b>160,423.02</b>	<b>108,553.98</b>	<b>59.64 %</b>
<b>Department: 123 - IT</b>						
400 - PERSONNEL SERVICES	198,875.00	198,650.00	15,824.90	95,901.48	102,748.52	48.28 %
500 - SUPPLIES	3,000.00	3,000.00	0.00	875.79	2,124.21	29.19 %
600 - CONTRACTUAL SERVICES	80,750.00	80,750.00	5,181.11	66,829.21	13,920.79	82.76 %
900 - CAPITAL OUTLAY	65,000.00	65,000.00	394.96	8,439.43	56,560.57	12.98 %
<b>Department: 123 - IT Total:</b>	<b>347,625.00</b>	<b>347,400.00</b>	<b>21,400.97</b>	<b>172,045.91</b>	<b>175,354.09</b>	<b>49.52 %</b>
<b>Department: 130 - ELECTIONS</b>						
500 - SUPPLIES	4,000.00	4,000.00	0.00	0.00	4,000.00	0.00 %
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
<b>Department: 130 - ELECTIONS Total:</b>	<b>9,000.00</b>	<b>9,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,000.00</b>	<b>0.00 %</b>
<b>Department: 142 - CITY CLERKS OFFICE</b>						
400 - PERSONNEL SERVICES	314,188.00	326,454.25	22,607.21	169,261.10	157,193.15	51.85 %
600 - CONTRACTUAL SERVICES	149,100.00	149,100.00	251.25	90,871.52	58,228.48	60.95 %
<b>Department: 142 - CITY CLERKS OFFICE Total:</b>	<b>463,288.00</b>	<b>475,554.25</b>	<b>22,858.46</b>	<b>260,132.62</b>	<b>215,421.63</b>	<b>54.70 %</b>
<b>Department: 145 - OTHER ADMINISTRATIVE</b>						
400 - PERSONNEL SERVICES	6,523.00	6,523.00	2,317.47	1,974.97	4,548.03	30.28 %

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
500 - SUPPLIES	12,600.00	12,600.00	718.00	10,066.16	2,533.84	79.89 %
600 - CONTRACTUAL SERVICES	600,000.00	600,000.00	47,093.00	294,864.45	305,135.55	49.14 %
900 - CAPITAL OUTLAY	3,000.00	3,000.00	1,345.69	1,345.69	1,654.31	44.86 %
<b>Department: 145 - OTHER ADMINISTRATIVE Total:</b>	<b>622,123.00</b>	<b>622,123.00</b>	<b>51,474.16</b>	<b>308,251.27</b>	<b>313,871.73</b>	<b>49.55 %</b>
<b>Department: 159 - BONDING-CITY EMPLOYEES</b>						
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	175.00	1,772.50	3,227.50	35.45 %
<b>Department: 159 - BONDING-CITY EMPLOYEES Total:</b>	<b>5,000.00</b>	<b>5,000.00</b>	<b>175.00</b>	<b>1,772.50</b>	<b>3,227.50</b>	<b>35.45 %</b>
<b>Department: 160 - ATTORNEY AND STAFF</b>						
400 - PERSONNEL SERVICES	65,650.00	65,650.00	4,864.80	36,486.00	29,164.00	55.58 %
<b>Department: 160 - ATTORNEY AND STAFF Total:</b>	<b>65,650.00</b>	<b>65,650.00</b>	<b>4,864.80</b>	<b>36,486.00</b>	<b>29,164.00</b>	<b>55.58 %</b>
<b>Department: 169 - LEGAL</b>						
600 - CONTRACTUAL SERVICES	200,000.00	200,000.00	15,006.96	78,500.48	121,499.52	39.25 %
<b>Department: 169 - LEGAL Total:</b>	<b>200,000.00</b>	<b>200,000.00</b>	<b>15,006.96</b>	<b>78,500.48</b>	<b>121,499.52</b>	<b>39.25 %</b>
<b>Department: 180 - PERSONNEL ADMINISTRATION</b>						
400 - PERSONNEL SERVICES	176,985.00	187,100.75	7,562.48	62,678.25	124,422.50	33.50 %
500 - SUPPLIES	3,000.00	3,000.00	236.54	1,810.28	1,189.72	60.34 %
600 - CONTRACTUAL SERVICES	7,750.00	7,750.00	235.46	2,793.45	4,956.55	36.04 %
<b>Department: 180 - PERSONNEL ADMINISTRATION Total:</b>	<b>187,735.00</b>	<b>197,850.75</b>	<b>8,034.48</b>	<b>67,281.98</b>	<b>130,568.77</b>	<b>34.01 %</b>
<b>Department: 190 - CITY PLANNER</b>						
400 - PERSONNEL SERVICES	224,000.00	212,350.00	14,406.52	111,056.23	101,293.77	52.30 %
500 - SUPPLIES	5,000.00	5,000.00	194.28	1,239.91	3,760.09	24.80 %
600 - CONTRACTUAL SERVICES	191,500.00	191,500.00	6,724.17	108,053.93	83,446.07	56.43 %
<b>Department: 190 - CITY PLANNER Total:</b>	<b>420,500.00</b>	<b>408,850.00</b>	<b>21,324.97</b>	<b>220,350.07</b>	<b>188,499.93</b>	<b>53.90 %</b>
<b>Department: 192 - GENERAL GOVERN BLDG &amp; PLANT</b>						
400 - PERSONNEL SERVICES	0.00	0.00	0.00	560.42	-560.42	0.00 %
500 - SUPPLIES	7,500.00	7,500.00	358.85	3,487.93	4,012.07	46.51 %
600 - CONTRACTUAL SERVICES	70,500.00	70,500.00	8,836.27	43,896.42	26,603.58	62.26 %
<b>Department: 192 - GENERAL GOVERN BLDG &amp; PLANT Total:</b>	<b>78,000.00</b>	<b>78,000.00</b>	<b>9,195.12</b>	<b>47,944.77</b>	<b>30,055.23</b>	<b>61.47 %</b>
<b>Department: 194 - OTHER-OUTSIDE CONTRIB &amp; APPRSL</b>						
600 - CONTRACTUAL SERVICES	50,823.00	50,823.00	11,906.25	43,416.75	7,406.25	85.43 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	2,000.00	2,000.00	0.00	500.00	1,500.00	25.00 %
<b>Department: 194 - OTHER-OUTSIDE CONTRIB &amp; APPRSL Total:</b>	<b>52,823.00</b>	<b>52,823.00</b>	<b>11,906.25</b>	<b>43,916.75</b>	<b>8,906.25</b>	<b>83.14 %</b>
<b>Department: 195 - TRANSFERS TO OTHER AGENCIES</b>						
600 - CONTRACTUAL SERVICES	4,000.00	4,000.00	0.00	650.00	3,350.00	16.25 %
900 - CAPITAL OUTLAY	61,928.00	61,928.00	7,982.00	48,946.00	12,982.00	79.04 %
990 - TRANSFERS	57,500.00	57,500.00	0.00	37,500.00	20,000.00	65.22 %
<b>Department: 195 - TRANSFERS TO OTHER AGENCIES Total:</b>	<b>123,428.00</b>	<b>123,428.00</b>	<b>7,982.00</b>	<b>87,096.00</b>	<b>36,332.00</b>	<b>70.56 %</b>
<b>Department: 196 - CEMETERY ADMINISTRATION</b>						
600 - CONTRACTUAL SERVICES	34,000.00	34,000.00	3,935.74	9,685.74	24,314.26	28.49 %
<b>Department: 196 - CEMETERY ADMINISTRATION Total:</b>	<b>34,000.00</b>	<b>34,000.00</b>	<b>3,935.74</b>	<b>9,685.74</b>	<b>24,314.26</b>	<b>28.49 %</b>
<b>Department: 197 - ENGINEERING</b>						
400 - PERSONNEL SERVICES	177,250.00	176,750.00	13,118.07	101,564.11	75,185.89	57.46 %
500 - SUPPLIES	1,800.00	1,800.00	149.32	1,239.80	560.20	68.88 %
600 - CONTRACTUAL SERVICES	21,000.00	21,000.00	556.92	8,871.61	12,128.39	42.25 %
800 - DEBT SERVICE	5,250.00	5,250.00	0.00	3,058.69	2,191.31	58.26 %
<b>Department: 197 - ENGINEERING Total:</b>	<b>205,300.00</b>	<b>204,800.00</b>	<b>13,824.31</b>	<b>114,734.21</b>	<b>90,065.79</b>	<b>56.02 %</b>
<b>Department: 200 - POLICE ADMINISTRATION</b>						
400 - PERSONNEL SERVICES	98,425.00	98,325.00	7,376.68	56,373.03	41,951.97	57.33 %
<b>Department: 200 - POLICE ADMINISTRATION Total:</b>	<b>98,425.00</b>	<b>98,325.00</b>	<b>7,376.68</b>	<b>56,373.03</b>	<b>41,951.97</b>	<b>57.33 %</b>
<b>Department: 201 - POLICE DEPARTMENT</b>						
400 - PERSONNEL SERVICES	3,489,250.00	3,484,250.00	253,105.90	1,935,095.62	1,549,154.38	55.54 %
500 - SUPPLIES	264,500.00	254,500.00	21,171.64	137,927.37	116,572.63	54.20 %
600 - CONTRACTUAL SERVICES	307,700.00	552,700.00	96,854.16	324,020.04	228,679.96	58.62 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	0.00	0.00	52,771.27	-52,771.27	0.00 %

## Budget Report

For Fiscal: 2015-2016 Period Ending: 04/30/2016

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
800 - DEBT SERVICE	92,895.00	92,895.00	0.00	0.00	92,895.00	0.00 %
900 - CAPITAL OUTLAY	10,000.00	10,000.00	3,988.24	58,476.57	-48,476.57	584.77 %
<b>Department: 201 - POLICE DEPARTMENT Total:</b>	<b>4,164,345.00</b>	<b>4,394,345.00</b>	<b>375,119.94</b>	<b>2,508,290.87</b>	<b>1,886,054.13</b>	<b>57.08 %</b>
<b>Department: 204 - SEATBELT GRANT</b>						
500 - SUPPLIES	750.00	750.00	0.00	0.00	750.00	0.00 %
<b>Department: 204 - SEATBELT GRANT Total:</b>	<b>750.00</b>	<b>750.00</b>	<b>0.00</b>	<b>0.00</b>	<b>750.00</b>	<b>0.00 %</b>
<b>Department: 215 - CUSTODY OF PRISONERS</b>						
500 - SUPPLIES	170,000.00	165,750.00	10,950.00	84,646.01	81,103.99	51.07 %
<b>Department: 215 - CUSTODY OF PRISONERS Total:</b>	<b>170,000.00</b>	<b>165,750.00</b>	<b>10,950.00</b>	<b>84,646.01</b>	<b>81,103.99</b>	<b>51.07 %</b>
<b>Department: 230 - POLICE TRAINING</b>						
600 - CONTRACTUAL SERVICES	35,000.00	35,000.00	1,861.00	32,442.56	2,557.44	92.69 %
<b>Department: 230 - POLICE TRAINING Total:</b>	<b>35,000.00</b>	<b>35,000.00</b>	<b>1,861.00</b>	<b>32,442.56</b>	<b>2,557.44</b>	<b>92.69 %</b>
<b>Department: 237 - FIRING RANGE</b>						
500 - SUPPLIES	8,000.00	8,000.00	0.00	3,469.00	4,531.00	43.36 %
<b>Department: 237 - FIRING RANGE Total:</b>	<b>8,000.00</b>	<b>8,000.00</b>	<b>0.00</b>	<b>3,469.00</b>	<b>4,531.00</b>	<b>43.36 %</b>
<b>Department: 240 - POLICE-COMMUNICATION SERV</b>						
600 - CONTRACTUAL SERVICES	8,500.00	8,500.00	406.00	8,673.00	-173.00	102.04 %
<b>Department: 240 - POLICE-COMMUNICATION SERV Total:</b>	<b>8,500.00</b>	<b>8,500.00</b>	<b>406.00</b>	<b>8,673.00</b>	<b>-173.00</b>	<b>102.04 %</b>
<b>Department: 245 - DISPATCHERS</b>						
400 - PERSONNEL SERVICES	275,750.00	274,990.00	17,456.98	135,813.26	139,176.74	49.39 %
600 - CONTRACTUAL SERVICES	15,000.00	15,000.00	0.00	11,250.00	3,750.00	75.00 %
<b>Department: 245 - DISPATCHERS Total:</b>	<b>290,750.00</b>	<b>289,990.00</b>	<b>17,456.98</b>	<b>147,063.26</b>	<b>142,926.74</b>	<b>50.71 %</b>
<b>Department: 250 - NARCOTICS BUREAU</b>						
400 - PERSONNEL SERVICES	0.00	126,135.00	0.00	0.00	126,135.00	0.00 %
600 - CONTRACTUAL SERVICES	26,500.00	27,050.00	3,136.91	10,474.72	16,575.28	38.72 %
<b>Department: 250 - NARCOTICS BUREAU Total:</b>	<b>26,500.00</b>	<b>153,185.00</b>	<b>3,136.91</b>	<b>10,474.72</b>	<b>142,710.28</b>	<b>6.84 %</b>
<b>Department: 254 - DUI GRANT</b>						
400 - PERSONNEL SERVICES	100,200.00	100,200.00	13,549.83	96,594.54	3,605.46	96.40 %
600 - CONTRACTUAL SERVICES	14,300.00	14,300.00	0.00	7,551.84	6,748.16	52.81 %
900 - CAPITAL OUTLAY	5,500.00	5,500.00	0.00	0.00	5,500.00	0.00 %
<b>Department: 254 - DUI GRANT Total:</b>	<b>120,000.00</b>	<b>120,000.00</b>	<b>13,549.83</b>	<b>104,146.38</b>	<b>15,853.62</b>	<b>86.79 %</b>
<b>Department: 260 - FIRE ADMINISTRATION</b>						
400 - PERSONNEL SERVICES	87,985.00	87,735.00	6,581.79	53,652.49	34,082.51	61.15 %
<b>Department: 260 - FIRE ADMINISTRATION Total:</b>	<b>87,985.00</b>	<b>87,735.00</b>	<b>6,581.79</b>	<b>53,652.49</b>	<b>34,082.51</b>	<b>61.15 %</b>
<b>Department: 261 - FIRE DEPARTMENT</b>						
400 - PERSONNEL SERVICES	3,446,750.00	3,441,750.00	232,501.22	1,814,089.59	1,627,660.41	52.71 %
500 - SUPPLIES	65,450.00	65,450.00	4,748.47	37,647.15	27,802.85	57.52 %
600 - CONTRACTUAL SERVICES	142,000.00	142,000.00	2,444.90	122,498.06	19,501.94	86.27 %
900 - CAPITAL OUTLAY	70,000.00	70,000.00	550.00	7,484.46	62,515.54	10.69 %
<b>Department: 261 - FIRE DEPARTMENT Total:</b>	<b>3,724,200.00</b>	<b>3,719,200.00</b>	<b>240,244.59</b>	<b>1,981,719.26</b>	<b>1,737,480.74</b>	<b>53.28 %</b>
<b>Department: 262 - FIRE PREVENTION</b>						
500 - SUPPLIES	6,000.00	6,000.00	0.00	4,607.94	1,392.06	76.80 %
<b>Department: 262 - FIRE PREVENTION Total:</b>	<b>6,000.00</b>	<b>6,000.00</b>	<b>0.00</b>	<b>4,607.94</b>	<b>1,392.06</b>	<b>76.80 %</b>
<b>Department: 263 - FIRE TRAINING</b>						
600 - CONTRACTUAL SERVICES	47,500.00	47,500.00	2,606.88	34,369.15	13,130.85	72.36 %
<b>Department: 263 - FIRE TRAINING Total:</b>	<b>47,500.00</b>	<b>47,500.00</b>	<b>2,606.88</b>	<b>34,369.15</b>	<b>13,130.85</b>	<b>72.36 %</b>
<b>Department: 264 - FIRE COMMUNICATIONS</b>						
600 - CONTRACTUAL SERVICES	70,000.00	70,000.00	4,318.67	35,854.69	34,145.31	51.22 %
<b>Department: 264 - FIRE COMMUNICATIONS Total:</b>	<b>70,000.00</b>	<b>70,000.00</b>	<b>4,318.67</b>	<b>35,854.69</b>	<b>34,145.31</b>	<b>51.22 %</b>
<b>Department: 267 - FIRE STATIONS AND BUILDINGS</b>						
500 - SUPPLIES	25,000.00	25,000.00	2,241.88	7,079.41	17,920.59	28.32 %
600 - CONTRACTUAL SERVICES	50,000.00	50,000.00	3,490.11	31,281.40	18,718.60	62.56 %
<b>Department: 267 - FIRE STATIONS AND BUILDINGS Total:</b>	<b>75,000.00</b>	<b>75,000.00</b>	<b>5,731.99</b>	<b>38,360.81</b>	<b>36,639.19</b>	<b>51.15 %</b>

## Budget Report

For Fiscal: 2015-2016 Period Ending: 04/30/2016

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
<b>Department: 281 - BUILDING/CODES OFFICE</b>						
400 - PERSONNEL SERVICES	247,975.00	247,475.00	18,144.17	142,782.38	104,692.62	57.70 %
500 - SUPPLIES	6,750.00	6,750.00	721.78	3,449.18	3,300.82	51.10 %
600 - CONTRACTUAL SERVICES	20,400.00	20,400.00	2,289.66	14,038.82	6,361.18	68.82 %
800 - DEBT SERVICE	5,250.00	5,250.00	451.37	6,367.74	-1,117.74	121.29 %
<b>Department: 281 - BUILDING/CODES OFFICE Total:</b>	<b>280,375.00</b>	<b>279,875.00</b>	<b>21,606.98</b>	<b>166,638.12</b>	<b>113,236.88</b>	<b>59.54 %</b>
<b>Department: 290 - CIVIL DEFENSE/WARNING SYSTEM</b>						
600 - CONTRACTUAL SERVICES	10,000.00	10,000.00	151.18	6,190.16	3,809.84	61.90 %
900 - CAPITAL OUTLAY	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
<b>Department: 290 - CIVIL DEFENSE/WARNING SYSTEM Total:</b>	<b>15,000.00</b>	<b>15,000.00</b>	<b>151.18</b>	<b>6,190.16</b>	<b>8,809.84</b>	<b>41.27 %</b>
<b>Department: 301 - STREET DEPARTMENT</b>						
400 - PERSONNEL SERVICES	595,750.00	595,250.00	38,482.96	303,604.99	291,645.01	51.00 %
500 - SUPPLIES	160,000.00	160,000.00	13,357.29	131,737.07	28,262.93	82.34 %
600 - CONTRACTUAL SERVICES	68,688.00	68,688.00	4,880.64	38,714.34	29,973.66	56.36 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00 %
800 - DEBT SERVICE	21,562.00	21,562.00	2,438.35	32,625.78	-11,063.78	151.31 %
900 - CAPITAL OUTLAY	29,500.00	29,500.00	0.00	0.00	29,500.00	0.00 %
<b>Department: 301 - STREET DEPARTMENT Total:</b>	<b>885,500.00</b>	<b>885,000.00</b>	<b>59,159.24</b>	<b>506,682.18</b>	<b>378,317.82</b>	<b>57.25 %</b>
<b>Department: 302 - STREET LIGHTING</b>						
600 - CONTRACTUAL SERVICES	475,000.00	475,000.00	24,151.19	292,180.32	182,819.68	61.51 %
<b>Department: 302 - STREET LIGHTING Total:</b>	<b>475,000.00</b>	<b>475,000.00</b>	<b>24,151.19</b>	<b>292,180.32</b>	<b>182,819.68</b>	<b>61.51 %</b>
<b>Department: 319 - SAFE ROUTES TO SCHOOL</b>						
500 - SUPPLIES	0.00	0.00	2,659.24	2,659.24	-2,659.24	0.00 %
600 - CONTRACTUAL SERVICES	0.00	0.00	1,591.54	1,659.79	-1,659.79	0.00 %
<b>Department: 319 - SAFE ROUTES TO SCHOOL Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>4,250.78</b>	<b>4,319.03</b>	<b>-4,319.03</b>	<b>0.00 %</b>
<b>Department: 360 - ANIMAL CONTROL</b>						
400 - PERSONNEL SERVICES	82,950.00	82,745.00	6,073.15	46,082.49	36,662.51	55.69 %
500 - SUPPLIES	4,400.00	4,400.00	1,520.90	2,871.93	1,528.07	65.27 %
600 - CONTRACTUAL SERVICES	15,900.00	15,900.00	2,008.27	13,137.00	2,763.00	82.62 %
900 - CAPITAL OUTLAY	106,000.00	106,000.00	0.00	79,500.00	26,500.00	75.00 %
<b>Department: 360 - ANIMAL CONTROL Total:</b>	<b>209,250.00</b>	<b>209,045.00</b>	<b>9,602.32</b>	<b>141,591.42</b>	<b>67,453.58</b>	<b>67.73 %</b>
<b>Department: 500 - LIBRARIES</b>						
900 - CAPITAL OUTLAY	175,400.00	175,400.00	0.00	131,550.00	43,850.00	75.00 %
<b>Department: 500 - LIBRARIES Total:</b>	<b>175,400.00</b>	<b>175,400.00</b>	<b>0.00</b>	<b>131,550.00</b>	<b>43,850.00</b>	<b>75.00 %</b>
<b>Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK</b>						
600 - CONTRACTUAL SERVICES	20,000.00	20,000.00	0.00	15,000.00	5,000.00	75.00 %
<b>Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK Total:</b>	<b>20,000.00</b>	<b>20,000.00</b>	<b>0.00</b>	<b>15,000.00</b>	<b>5,000.00</b>	<b>75.00 %</b>
<b>Department: 550 - PARKS AND REC DEPARTMENT</b>						
400 - PERSONNEL SERVICES	496,900.00	496,400.00	39,124.68	263,588.28	232,811.72	53.10 %
500 - SUPPLIES	28,000.00	28,000.00	8,653.78	47,908.46	-19,908.46	171.10 %
600 - CONTRACTUAL SERVICES	476,000.00	476,000.00	65,402.14	332,683.63	143,316.37	69.89 %
<b>Department: 550 - PARKS AND REC DEPARTMENT Total:</b>	<b>1,000,900.00</b>	<b>1,000,400.00</b>	<b>113,180.60</b>	<b>644,180.37</b>	<b>356,219.63</b>	<b>64.39 %</b>
<b>Department: 600 - CAPITAL PROJECTS</b>						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	15,000.00	15,000.00	585.62	585.62	14,414.38	3.90 %
900 - CAPITAL OUTLAY	1,850,000.00	1,931,050.00	141,467.92	1,464,606.04	466,443.96	75.85 %
<b>Department: 600 - CAPITAL PROJECTS Total:</b>	<b>1,865,000.00</b>	<b>1,946,050.00</b>	<b>142,053.54</b>	<b>1,465,191.66</b>	<b>480,858.34</b>	<b>75.29 %</b>
<b>Department: 605 - BROWNFIELD GRANT</b>						
600 - CONTRACTUAL SERVICES	215,000.00	215,000.00	12,862.09	59,820.80	155,179.20	27.82 %
<b>Department: 605 - BROWNFIELD GRANT Total:</b>	<b>215,000.00</b>	<b>215,000.00</b>	<b>12,862.09</b>	<b>59,820.80</b>	<b>155,179.20</b>	<b>27.82 %</b>
<b>Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS</b>						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	14,000.00	14,000.00	3,500.00	10,500.00	3,500.00	75.00 %
<b>Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:</b>	<b>14,000.00</b>	<b>14,000.00</b>	<b>3,500.00</b>	<b>10,500.00</b>	<b>3,500.00</b>	<b>75.00 %</b>
<b>Department: 800 - DEBT SERVICE</b>						
800 - DEBT SERVICE	1,552,187.00	1,552,187.00	67,385.37	922,163.02	630,023.98	59.41 %

**Budget Report**

**For Fiscal: 2015-2016 Period Ending: 04/30/2016**

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
<b>Department: 800 - DEBT SERVICE Total:</b>	1,552,187.00	1,552,187.00	67,385.37	922,163.02	630,023.98	59.41 %
<b>Department: 900 - INTERFUND TRANSACTIONS</b>						
900 - CAPITAL OUTLAY	945,000.00	680,000.00	4,717.35	11,542.73	668,457.27	1.70 %
<b>Department: 900 - INTERFUND TRANSACTIONS Total:</b>	<b>945,000.00</b>	<b>680,000.00</b>	<b>4,717.35</b>	<b>11,542.73</b>	<b>668,457.27</b>	<b>1.70 %</b>
Expense Total:	20,352,124.00	20,464,559.00	1,415,416.35	11,464,558.94	9,000,000.06	56.02 %
<b>Fund: 001 - GENERAL FUND Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>106,962.03</b>	<b>1,089,978.26</b>	<b>1,089,978.26</b>	<b>0.00 %</b>

Budget Report

For Fiscal: 2015-2016 Period Ending: 04/30/2016

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
<b>Fund: 002 - RESTRICTED POLICE FUND</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
330 - FINES AND FORFEITS	15,000.00	15,000.00	1,429.00	9,342.00	-5,658.00	62.28 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	60,000.00	60,000.00	0.00	0.00	-60,000.00	0.00 %
<b>Department: 000 - UNDESIGNATED Total:</b>	<b>75,000.00</b>	<b>75,000.00</b>	<b>1,429.00</b>	<b>9,342.00</b>	<b>-65,658.00</b>	<b>12.46 %</b>
<b>Revenue Total:</b>	<b>75,000.00</b>	<b>75,000.00</b>	<b>1,429.00</b>	<b>9,342.00</b>	<b>-65,658.00</b>	<b>12.46 %</b>
<b>Expense</b>						
<b>Department: 251 - DRUG EDUCATION FUND</b>						
500 - SUPPLIES	21,000.00	21,000.00	0.00	2,478.34	18,521.66	11.80 %
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	1,619.22	2,353.62	2,646.38	47.07 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	0.00	0.00	26,041.00	-26,041.00	0.00 %
900 - CAPITAL OUTLAY	49,000.00	49,000.00	0.00	8,991.92	40,008.08	18.35 %
<b>Department: 251 - DRUG EDUCATION FUND Total:</b>	<b>75,000.00</b>	<b>75,000.00</b>	<b>1,619.22</b>	<b>39,864.88</b>	<b>35,135.12</b>	<b>53.15 %</b>
<b>Expense Total:</b>	<b>75,000.00</b>	<b>75,000.00</b>	<b>1,619.22</b>	<b>39,864.88</b>	<b>35,135.12</b>	<b>53.15 %</b>
<b>Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>-190.22</b>	<b>-30,522.88</b>	<b>-30,522.88</b>	<b>0.00 %</b>

Budget Report

For Fiscal: 2015-2016 Period Ending: 04/30/2016

Category...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
<b>Fund: 003 - RESTRICTED FIRE FUND</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
230 - INTERGOVERNMENTAL REVENUES	129,000.00	129,000.00	-3,135.00	-30,777.12	-159,777.12	23.86 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	91,280.00	91,280.00	0.00	0.00	-91,280.00	0.00 %
<b>Department: 000 - UNDESIGNATED Total:</b>	<b>220,280.00</b>	<b>220,280.00</b>	<b>-3,135.00</b>	<b>-30,777.12</b>	<b>-251,057.12</b>	<b>13.97 %</b>
<b>Revenue Total:</b>	<b>220,280.00</b>	<b>220,280.00</b>	<b>-3,135.00</b>	<b>-30,777.12</b>	<b>-251,057.12</b>	<b>13.97 %</b>
<b>Expense</b>						
<b>Department: 560 - MISSING DESCRIPTION FOR DEPT - 560</b>						
500 - SUPPLIES	25,500.00	25,500.00	0.00	1,470.00	24,030.00	5.76 %
800 - DEBT SERVICE	104,315.00	104,315.00	0.00	104,313.92	1.08	100.00 %
900 - CAPITAL OUTLAY	90,465.00	90,465.00	0.00	0.00	90,465.00	0.00 %
<b>Department: 560 - MISSING DESCRIPTION FOR DEPT - 560 Total:</b>	<b>220,280.00</b>	<b>220,280.00</b>	<b>0.00</b>	<b>105,783.92</b>	<b>114,496.08</b>	<b>48.02 %</b>
<b>Expense Total:</b>	<b>220,280.00</b>	<b>220,280.00</b>	<b>0.00</b>	<b>105,783.92</b>	<b>114,496.08</b>	<b>48.02 %</b>
<b>Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>-3,135.00</b>	<b>-136,561.04</b>	<b>-136,561.04</b>	<b>0.00 %</b>

**Budget Report**

**For Fiscal: 2015-2016 Period Ending: 04/30/2016**

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
<b>Fund: 010 - MULTI-UNIT DRUG TASK FORCE</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
380 - TRANSFERS AND NON REVENUE RECEIPTS	25,937.00	25,937.00	0.00	0.00	-25,937.00	0.00 %
<b>Department: 000 - UNDESIGNATED Total:</b>	<b>25,937.00</b>	<b>25,937.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-25,937.00</b>	<b>0.00 %</b>
<b>Revenue Total:</b>	<b>25,937.00</b>	<b>25,937.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-25,937.00</b>	<b>0.00 %</b>
<b>Expense</b>						
<b>Department: 252 - DRUG TASK FORCE</b>						
900 - CAPITAL OUTLAY	25,937.00	25,937.00	0.00	0.00	25,937.00	0.00 %
<b>Department: 252 - DRUG TASK FORCE Total:</b>	<b>25,937.00</b>	<b>25,937.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,937.00</b>	<b>0.00 %</b>
<b>Expense Total:</b>	<b>25,937.00</b>	<b>25,937.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,937.00</b>	<b>0.00 %</b>
<b>Fund: 010 - MULTI-UNIT DRUG TASK FORCE Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00 %</b>

## Budget Report

For Fiscal: 2015-2016 Period Ending: 04/30/2016

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
<b>Fund: 015 - AIRPORT FUND</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
230 - INTERGOVERNMENTAL REVENUES	725,770.00	73,928.00	7,982.00	340,287.27	266,359.27	460.30 %
340 - MISCELLANEOUS	47,000.00	47,000.00	17,733.27	22,736.89	-24,263.11	48.38 %
360 - CHARGES FOR SERVICES	66,908.00	124,908.00	35,348.95	84,465.73	-40,442.27	67.62 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	127,000.00	127,000.00	0.00	0.00	-127,000.00	0.00 %
<b>Department: 000 - UNDESIGNATED Total:</b>	<b>966,678.00</b>	<b>372,836.00</b>	<b>61,064.22</b>	<b>447,489.89</b>	<b>74,653.89</b>	<b>120.02 %</b>
<b>Revenue Total:</b>	<b>966,678.00</b>	<b>372,836.00</b>	<b>61,064.22</b>	<b>447,489.89</b>	<b>74,653.89</b>	<b>120.02 %</b>
<b>Expense</b>						
<b>Department: 505 - AIRPORT</b>						
400 - PERSONNEL SERVICES	39,125.00	39,125.00	5,028.05	24,053.66	15,071.34	61.48 %
500 - SUPPLIES	8,850.00	94,000.00	13,521.18	38,087.18	55,912.82	40.52 %
600 - CONTRACTUAL SERVICES	79,600.00	56,450.00	8,693.03	30,209.36	26,240.64	53.52 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	704,495.00	1,244,847.00	0.00	68.40	1,244,778.60	0.01 %
800 - DEBT SERVICE	29,500.00	29,500.00	0.00	0.00	29,500.00	0.00 %
900 - CAPITAL OUTLAY	105,108.00	105,108.00	0.00	0.00	105,108.00	0.00 %
<b>Department: 505 - AIRPORT Total:</b>	<b>966,678.00</b>	<b>1,569,030.00</b>	<b>27,242.26</b>	<b>92,418.60</b>	<b>1,476,611.40</b>	<b>5.89 %</b>
<b>Expense Total:</b>	<b>966,678.00</b>	<b>1,569,030.00</b>	<b>27,242.26</b>	<b>92,418.60</b>	<b>1,476,611.40</b>	<b>5.89 %</b>
<b>Fund: 015 - AIRPORT FUND Surplus (Deficit):</b>	<b>0.00</b>	<b>-1,196,194.00</b>	<b>33,821.96</b>	<b>355,071.29</b>	<b>1,551,265.29</b>	<b>-29.68 %</b>

Budget Report

For Fiscal: 2015-2016 Period Ending: 04/30/2016

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
<b>Fund: 016 - RESTRICTED AIRPORT</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
230 - INTERGOVERNMENTAL REVENUES	0.00	1,802,797.00	0.00	0.00	-1,802,797.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	300,000.00	300,000.00	0.00	0.00	-300,000.00	0.00 %
<b>Department: 000 - UNDESIGNATED Total:</b>	<b>300,000.00</b>	<b>2,102,797.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2,102,797.00</b>	<b>0.00 %</b>
<b>Revenue Total:</b>	<b>300,000.00</b>	<b>2,102,797.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2,102,797.00</b>	<b>0.00 %</b>
<b>Expense</b>						
<b>Department: 515 - RESTRICTED FAA PROJECTS</b>						
600 - CONTRACTUAL SERVICES	40,000.00	400,285.00	0.00	0.00	400,285.00	0.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	260,000.00	1,629,022.00	0.00	314,715.60	1,314,306.40	19.32 %
<b>Department: 515 - RESTRICTED FAA PROJECTS Total:</b>	<b>300,000.00</b>	<b>2,029,307.00</b>	<b>0.00</b>	<b>314,715.60</b>	<b>1,714,591.40</b>	<b>15.51 %</b>
<b>Expense Total:</b>	<b>300,000.00</b>	<b>2,029,307.00</b>	<b>0.00</b>	<b>314,715.60</b>	<b>1,714,591.40</b>	<b>15.51 %</b>
<b>Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):</b>	<b>0.00</b>	<b>73,490.00</b>	<b>0.00</b>	<b>-314,715.60</b>	<b>-388,205.60</b>	<b>-428.24 %</b>

## Budget Report

For Fiscal: 2015-2016 Period Ending: 04/30/2016

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
<b>Fund: 022 - SANITATION</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
230 - INTERGOVERNMENTAL REVENUES	5,000.00	25,000.00	0.00	0.00	-25,000.00	0.00 %
340 - MISCELLANEOUS	2,707,500.00	2,822,500.00	239,777.17	1,656,807.22	-1,165,692.78	58.70 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	300,000.00	320,000.00	3,301.25	3,301.25	-316,698.75	1.03 %
<b>Department: 000 - UNDESIGNATED Total:</b>	<b>3,012,500.00</b>	<b>3,167,500.00</b>	<b>243,078.42</b>	<b>1,660,108.47</b>	<b>-1,507,391.53</b>	<b>52.41 %</b>
<b>Revenue Total:</b>	<b>3,012,500.00</b>	<b>3,167,500.00</b>	<b>243,078.42</b>	<b>1,660,108.47</b>	<b>-1,507,391.53</b>	<b>52.41 %</b>
<b>Expense</b>						
<b>Department: 322 - SANITATION DEPARTMENT</b>						
400 - PERSONNEL SERVICES	822,430.00	822,430.00	59,146.95	473,712.54	348,717.46	57.60 %
500 - SUPPLIES	284,000.00	282,846.60	12,927.62	232,073.78	50,772.82	82.05 %
600 - CONTRACTUAL SERVICES	741,500.00	801,650.00	54,385.79	416,502.55	385,147.45	51.96 %
800 - DEBT SERVICE	0.00	71,905.50	7,190.55	43,143.30	28,762.20	60.00 %
900 - CAPITAL OUTLAY	430,438.00	414,100.00	0.00	67,802.73	346,297.27	16.37 %
<b>Department: 322 - SANITATION DEPARTMENT Total:</b>	<b>2,278,368.00</b>	<b>2,392,932.10</b>	<b>133,650.91</b>	<b>1,233,234.90</b>	<b>1,159,697.20</b>	<b>51.54 %</b>
<b>Department: 323 - SANITARY LANDFILL</b>						
500 - SUPPLIES	0.00	8,000.00	0.00	0.00	8,000.00	0.00 %
600 - CONTRACTUAL SERVICES	0.00	2,000.00	0.00	0.00	2,000.00	0.00 %
<b>Department: 323 - SANITARY LANDFILL Total:</b>	<b>0.00</b>	<b>10,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,000.00</b>	<b>0.00 %</b>
<b>Department: 324 - MDEQ RECYCLE GRANT</b>						
500 - SUPPLIES	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00 %
<b>Department: 324 - MDEQ RECYCLE GRANT Total:</b>	<b>25,000.00</b>	<b>25,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,000.00</b>	<b>0.00 %</b>
<b>Department: 325 - RUBBISH</b>						
400 - PERSONNEL SERVICES	144,700.00	144,200.00	8,628.27	58,660.07	85,539.93	40.68 %
500 - SUPPLIES	45,500.00	34,500.00	3,599.45	15,942.01	18,557.99	46.21 %
600 - CONTRACTUAL SERVICES	26,500.00	26,500.00	0.00	14,067.07	12,432.93	53.08 %
800 - DEBT SERVICE	184,982.00	184,982.00	2,736.33	169,897.10	15,084.90	91.85 %
<b>Department: 325 - RUBBISH Total:</b>	<b>401,682.00</b>	<b>390,182.00</b>	<b>14,964.05</b>	<b>258,566.25</b>	<b>131,615.75</b>	<b>66.27 %</b>
<b>Department: 341 - LANDSCAPING</b>						
400 - PERSONNEL SERVICES	228,450.00	228,450.00	18,173.07	126,440.43	102,009.57	55.35 %
500 - SUPPLIES	37,500.00	33,500.00	3,224.66	13,723.98	19,776.02	40.97 %
600 - CONTRACTUAL SERVICES	41,500.00	36,000.00	900.50	11,246.65	24,753.35	31.24 %
800 - DEBT SERVICE	0.00	41,435.90	3,743.59	22,461.54	18,974.36	54.21 %
<b>Department: 341 - LANDSCAPING Total:</b>	<b>307,450.00</b>	<b>339,385.90</b>	<b>26,041.82</b>	<b>173,872.60</b>	<b>165,513.30</b>	<b>51.23 %</b>
<b>Expense Total:</b>	<b>3,012,500.00</b>	<b>3,157,500.00</b>	<b>174,656.78</b>	<b>1,665,673.75</b>	<b>1,491,826.25</b>	<b>52.75 %</b>
<b>Fund: 022 - SANITATION Surplus (Deficit):</b>	<b>0.00</b>	<b>10,000.00</b>	<b>68,421.64</b>	<b>-5,565.28</b>	<b>-15,565.28</b>	<b>-55.65 %</b>

## Budget Report

For Fiscal: 2015-2016 Period Ending: 04/30/2016

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
<b>Fund: 023 - LANDFILL ACCOUNT</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
230 - INTERGOVERNMENTAL REVENUES	197,000.00	197,000.00	0.00	68,953.64	-128,046.36	35.00 %
340 - MISCELLANEOUS	100.00	100.00	0.00	0.00	-100.00	0.00 %
360 - CHARGES FOR SERVICES	45,000.00	30,000.00	0.00	4,672.71	-25,327.29	15.58 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	514.00	514.00	0.00	0.00	-514.00	0.00 %
<b>Department: 000 - UNDESIGNATED Total:</b>	<b>242,614.00</b>	<b>227,614.00</b>	<b>0.00</b>	<b>73,626.35</b>	<b>-153,987.65</b>	<b>32.35 %</b>
<b>Revenue Total:</b>	<b>242,614.00</b>	<b>227,614.00</b>	<b>0.00</b>	<b>73,626.35</b>	<b>-153,987.65</b>	<b>32.35 %</b>
<b>Expense</b>						
<b>Department: 323 - SANITARY LANDFILL</b>						
400 - PERSONNEL SERVICES	126,150.00	118,071.40	6,689.96	54,129.10	63,942.30	45.84 %
500 - SUPPLIES	19,750.00	23,275.00	1,086.49	14,190.73	9,084.27	60.97 %
600 - CONTRACTUAL SERVICES	35,500.00	64,100.00	693.20	11,800.00	52,300.00	18.41 %
800 - DEBT SERVICE	43,214.00	4,167.60	0.00	4,167.60	0.00	100.00 %
900 - CAPITAL OUTLAY	18,000.00	18,000.00	0.00	0.00	18,000.00	0.00 %
<b>Department: 323 - SANITARY LANDFILL Total:</b>	<b>242,614.00</b>	<b>227,614.00</b>	<b>8,469.65</b>	<b>84,287.43</b>	<b>143,326.57</b>	<b>37.03 %</b>
<b>Expense Total:</b>	<b>242,614.00</b>	<b>227,614.00</b>	<b>8,469.65</b>	<b>84,287.43</b>	<b>143,326.57</b>	<b>37.03 %</b>
<b>Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>-8,469.65</b>	<b>-10,661.08</b>	<b>-10,661.08</b>	<b>0.00 %</b>

**Budget Report**

**For Fiscal: 2015-2016 Period Ending: 04/30/2016**

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
<b>Fund: 105 - 1994 2% RESTAURANT TAX</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,527.00	3,527.00	0.00	0.00	-3,527.00	0.00 %
<b>Department: 000 - UNDESIGNATED Total:</b>	<b>3,527.00</b>	<b>3,527.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3,527.00</b>	<b>0.00 %</b>
<b>Revenue Total:</b>	<b>3,527.00</b>	<b>3,527.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3,527.00</b>	<b>0.00 %</b>
<b>Expense</b>						
<b>Department: 650 - 1994 2% RESTAURANT TAX</b>						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	3,527.00	3,527.00	0.00	0.00	3,527.00	0.00 %
<b>Department: 650 - 1994 2% RESTAURANT TAX Total:</b>	<b>3,527.00</b>	<b>3,527.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,527.00</b>	<b>0.00 %</b>
<b>Expense Total:</b>	<b>3,527.00</b>	<b>3,527.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,527.00</b>	<b>0.00 %</b>
<b>Fund: 105 - 1994 2% RESTAURANT TAX Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00 %</b>

**Budget Report**

**For Fiscal: 2015-2016 Period Ending: 04/30/2016**

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
<b>Fund: 106 - LAW ENFORCEMENT GRANTS</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,264.00	3,264.00	0.00	0.00	-3,264.00	0.00 %
<b>Department: 000 - UNDESIGNATED Total:</b>	<b>3,264.00</b>	<b>3,264.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3,264.00</b>	<b>0.00 %</b>
<b>Revenue Total:</b>	<b>3,264.00</b>	<b>3,264.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3,264.00</b>	<b>0.00 %</b>
<b>Expense</b>						
<b>Department: 253 - LOCAL LAW ENFORCEMENT BLOCK GR</b>						
900 - CAPITAL OUTLAY	3,264.00	3,264.00	0.00	0.00	3,264.00	0.00 %
<b>Department: 253 - LOCAL LAW ENFORCEMENT BLOCK GR Total:</b>	<b>3,264.00</b>	<b>3,264.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,264.00</b>	<b>0.00 %</b>
<b>Expense Total:</b>	<b>3,264.00</b>	<b>3,264.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,264.00</b>	<b>0.00 %</b>
<b>Fund: 106 - LAW ENFORCEMENT GRANTS Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00 %</b>

**Budget Report**

**For Fiscal: 2015-2016 Period Ending: 04/30/2016**

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
<b>Fund: 107 - COMPUTER ASSESSMENTS</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
330 - FINES AND FORFEITS	50,000.00	50,000.00	4,767.50	30,880.00	-19,120.00	61.76 %
<b>Department: 000 - UNDESIGNATED Total:</b>	<b>50,000.00</b>	<b>50,000.00</b>	<b>4,767.50</b>	<b>30,880.00</b>	<b>-19,120.00</b>	<b>61.76 %</b>
<b>Revenue Total:</b>	<b>50,000.00</b>	<b>50,000.00</b>	<b>4,767.50</b>	<b>30,880.00</b>	<b>-19,120.00</b>	<b>61.76 %</b>
<b>Expense</b>						
<b>Department: 112 - COMPUTER ASSESSMENTS</b>						
600 - CONTRACTUAL SERVICES	50,000.00	50,000.00	175.00	14,333.17	35,666.83	28.67 %
<b>Department: 112 - COMPUTER ASSESSMENTS Total:</b>	<b>50,000.00</b>	<b>50,000.00</b>	<b>175.00</b>	<b>14,333.17</b>	<b>35,666.83</b>	<b>28.67 %</b>
<b>Expense Total:</b>	<b>50,000.00</b>	<b>50,000.00</b>	<b>175.00</b>	<b>14,333.17</b>	<b>35,666.83</b>	<b>28.67 %</b>
<b>Fund: 107 - COMPUTER ASSESSMENTS Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>4,592.50</b>	<b>16,546.83</b>	<b>16,546.83</b>	<b>0.00 %</b>

**Budget Report**

**For Fiscal: 2015-2016 Period Ending: 04/30/2016**

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
<b>Fund: 118 - HOME PROGRAM GRANT</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
230 - INTERGOVERNMENTAL REVENUES	0.00	0.00	0.00	1,600.00	1,600.00	0.00 %
<b>Department: 000 - UNDESIGNATED Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,600.00</b>	<b>1,600.00</b>	<b>0.00 %</b>
<b>Revenue Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,600.00</b>	<b>1,600.00</b>	<b>0.00 %</b>
<b>Expense</b>						
<b>Department: 404 - HOME PROGRAM GRANT</b>						
900 - CAPITAL OUTLAY	0.00	0.00	0.00	51,475.15	-51,475.15	0.00 %
<b>Department: 404 - HOME PROGRAM GRANT Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>51,475.15</b>	<b>-51,475.15</b>	<b>0.00 %</b>
<b>Expense Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>51,475.15</b>	<b>-51,475.15</b>	<b>0.00 %</b>
<b>Fund: 118 - HOME PROGRAM GRANT Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-49,875.15</b>	<b>-49,875.15</b>	<b>0.00 %</b>

Budget Report

For Fiscal: 2015-2016 Period Ending: 04/30/2016

Category...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
<b>Fund: 125 - MIDDLETON MARKETPLACE TIF BOND</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
340 - MISCELLANEOUS	10.00	10.00	0.36	2.59	-7.41	25.90 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,215.00	2,215.00	0.00	0.00	-2,215.00	0.00 %
<b>Department: 000 - UNDESIGNATED Total:</b>	<b>2,225.00</b>	<b>2,225.00</b>	<b>0.36</b>	<b>2.59</b>	<b>-2,222.41</b>	<b>0.12 %</b>
<b>Revenue Total:</b>	<b>2,225.00</b>	<b>2,225.00</b>	<b>0.36</b>	<b>2.59</b>	<b>-2,222.41</b>	<b>0.12 %</b>
<b>Expense</b>						
<b>Department: 655 - MIDDLETON MARKETPLACE PROJ TIF</b>						
900 - CAPITAL OUTLAY	2,225.00	2,225.00	0.00	0.00	2,225.00	0.00 %
<b>Department: 655 - MIDDLETON MARKETPLACE PROJ TIF Total:</b>	<b>2,225.00</b>	<b>2,225.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,225.00</b>	<b>0.00 %</b>
<b>Expense Total:</b>	<b>2,225.00</b>	<b>2,225.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,225.00</b>	<b>0.00 %</b>
<b>Fund: 125 - MIDDLETON MARKETPLACE TIF BOND Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>0.36</b>	<b>2.59</b>	<b>2.59</b>	<b>0.00 %</b>

**Budget Report**

**For Fiscal: 2015-2016 Period Ending: 04/30/2016**

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
<b>Fund: 150 - FEDERAL FORFEITED FUNDS</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
330 - FINES AND FORFEITS	0.00	0.00	0.00	-4,170.03	-4,170.03	0.00 %
340 - MISCELLANEOUS	20.00	20.00	0.00	29.12	9.12	145.60 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	230.00	230.00	0.00	0.00	-230.00	0.00 %
<b>Department: 000 - UNDESIGNATED Total:</b>	<b>250.00</b>	<b>250.00</b>	<b>0.00</b>	<b>-4,140.91</b>	<b>-4,390.91</b>	<b>1,656.36 %</b>
<b>Revenue Total:</b>	<b>250.00</b>	<b>250.00</b>	<b>0.00</b>	<b>-4,140.91</b>	<b>-4,390.91</b>	<b>1,656.36 %</b>
<b>Expense</b>						
<b>Department: 217 - FEDERAL FORFEITED FUNDS</b>						
900 - CAPITAL OUTLAY	250.00	250.00	0.00	0.00	250.00	0.00 %
<b>Department: 217 - FEDERAL FORFEITED FUNDS Total:</b>	<b>250.00</b>	<b>250.00</b>	<b>0.00</b>	<b>0.00</b>	<b>250.00</b>	<b>0.00 %</b>
<b>Expense Total:</b>	<b>250.00</b>	<b>250.00</b>	<b>0.00</b>	<b>0.00</b>	<b>250.00</b>	<b>0.00 %</b>
<b>Fund: 150 - FEDERAL FORFEITED FUNDS Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-4,140.91</b>	<b>-4,140.91</b>	<b>0.00 %</b>

**Budget Report**

**For Fiscal: 2015-2016 Period Ending: 04/30/2016**

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
<b>Fund: 202 - CITY BOND &amp; INTEREST</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
340 - MISCELLANEOUS	950,125.00	950,125.00	0.00	661,100.00	-289,025.00	69.58 %
<b>Department: 000 - UNDESIGNATED Total:</b>	<b>950,125.00</b>	<b>950,125.00</b>	<b>0.00</b>	<b>661,100.00</b>	<b>-289,025.00</b>	<b>69.58 %</b>
<b>Revenue Total:</b>	<b>950,125.00</b>	<b>950,125.00</b>	<b>0.00</b>	<b>661,100.00</b>	<b>-289,025.00</b>	<b>69.58 %</b>
<b>Expense</b>						
<b>Department: 850 - CITY BOND &amp; INTEREST</b>						
800 - DEBT SERVICE	950,125.00	950,125.00	0.00	403,650.00	546,475.00	42.48 %
<b>Department: 850 - CITY BOND &amp; INTEREST Total:</b>	<b>950,125.00</b>	<b>950,125.00</b>	<b>0.00</b>	<b>403,650.00</b>	<b>546,475.00</b>	<b>42.48 %</b>
<b>Expense Total:</b>	<b>950,125.00</b>	<b>950,125.00</b>	<b>0.00</b>	<b>403,650.00</b>	<b>546,475.00</b>	<b>42.48 %</b>
<b>Fund: 202 - CITY BOND &amp; INTEREST Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>257,450.00</b>	<b>257,450.00</b>	<b>0.00 %</b>

**Budget Report**

**For Fiscal: 2015-2016 Period Ending: 04/30/2016**

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
<b>Fund: 311 - PARKING MILL PROJECT</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
230 - INTERGOVERNMENTAL REVENUES	0.00	0.00	0.00	529,674.37	529,674.37	0.00 %
<b>Department: 000 - UNDESIGNATED Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>529,674.37</b>	<b>529,674.37</b>	<b>0.00 %</b>
<b>Revenue Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>529,674.37</b>	<b>529,674.37</b>	<b>0.00 %</b>
<b>Expense</b>						
<b>Department: 656 - PARKING MILL PROJECT</b>						
600 - CONTRACTUAL SERVICES	0.00	0.00	0.00	5,000.00	-5,000.00	0.00 %
900 - CAPITAL OUTLAY	0.00	0.00	0.00	495,087.97	-495,087.97	0.00 %
<b>Department: 656 - PARKING MILL PROJECT Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>500,087.97</b>	<b>-500,087.97</b>	<b>0.00 %</b>
<b>Expense Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>500,087.97</b>	<b>-500,087.97</b>	<b>0.00 %</b>
<b>Fund: 311 - PARKING MILL PROJECT Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>29,586.40</b>	<b>29,586.40</b>	<b>0.00 %</b>

Budget Report

For Fiscal: 2015-2016 Period Ending: 04/30/2016

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
<b>Fund: 375 - PARK AND REC TOURISM</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
230 - INTERGOVERNMENTAL REVENUES	700,000.00	700,000.00	66,625.19	448,555.46	-251,444.54	64.08 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	496,000.00	496,000.00	0.00	0.00	-496,000.00	0.00 %
<b>Department: 000 - UNDESIGNATED Total:</b>	<b>1,196,000.00</b>	<b>1,196,000.00</b>	<b>66,625.19</b>	<b>448,555.46</b>	<b>-747,444.54</b>	<b>37.50 %</b>
<b>Revenue Total:</b>	<b>1,196,000.00</b>	<b>1,196,000.00</b>	<b>66,625.19</b>	<b>448,555.46</b>	<b>-747,444.54</b>	<b>37.50 %</b>
<b>Expense</b>						
<b>Department: 551 - PARK &amp; REC TOURISM</b>						
800 - DEBT SERVICE	381,690.00	381,690.00	0.00	314,361.25	67,328.75	82.36 %
900 - CAPITAL OUTLAY	814,310.00	814,310.00	34,416.57	144,990.57	669,319.43	17.81 %
<b>Department: 551 - PARK &amp; REC TOURISM Total:</b>	<b>1,196,000.00</b>	<b>1,196,000.00</b>	<b>34,416.57</b>	<b>459,351.82</b>	<b>736,648.18</b>	<b>38.41 %</b>
<b>Expense Total:</b>	<b>1,196,000.00</b>	<b>1,196,000.00</b>	<b>34,416.57</b>	<b>459,351.82</b>	<b>736,648.18</b>	<b>38.41 %</b>
<b>Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>32,208.62</b>	<b>-10,796.36</b>	<b>-10,796.36</b>	<b>0.00 %</b>
<b>Report Surplus (Deficit):</b>	<b>0.00</b>	<b>-1,112,704.00</b>	<b>234,212.24</b>	<b>1,185,797.07</b>	<b>2,298,501.07</b>	<b>-106.57 %</b>

## Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
001 - GENERAL FUND	0.00	0.00	106,962.03	1,089,978.26	1,089,978.26
002 - RESTRICTED POLICE FUND	0.00	0.00	-190.22	-30,522.88	-30,522.88
003 - RESTRICTED FIRE FUND	0.00	0.00	-3,135.00	-136,561.04	-136,561.04
010 - MULTI-UNIT DRUG TASK FORC	0.00	0.00	0.00	0.00	0.00
015 - AIRPORT FUND	0.00	-1,196,194.00	33,821.96	355,071.29	1,551,265.29
016 - RESTRICTED AIRPORT	0.00	73,490.00	0.00	-314,715.60	-388,205.60
022 - SANITATION	0.00	10,000.00	68,421.64	-5,565.28	-15,565.28
023 - LANDFILL ACCOUNT	0.00	0.00	-8,469.65	-10,661.08	-10,661.08
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	4,592.50	16,546.83	16,546.83
118 - HOME PROGRAM GRANT	0.00	0.00	0.00	-49,875.15	-49,875.15
125 - MIDDLETON MARKETPLACE TI	0.00	0.00	0.36	2.59	2.59
150 - FEDERAL FORFEITED FUNDS	0.00	0.00	0.00	-4,140.91	-4,140.91
202 - CITY BOND & INTEREST	0.00	0.00	0.00	257,450.00	257,450.00
311 - PARKING MILL PROJECT	0.00	0.00	0.00	29,586.40	29,586.40
375 - PARK AND REC TOURISM	0.00	0.00	32,208.62	-10,796.36	-10,796.36
<b>Report Surplus (Deficit):</b>	<b>0.00</b>	<b>-1,112,704.00</b>	<b>234,212.24</b>	<b>1,185,797.07</b>	<b>2,298,501.07</b>



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

**AGENDA ITEM DEPT.:** CCO / Finance  
**AGENDA DATE:** 5-17-2016  
**PAGE:** 1

**SUBJECT:** Consideration of Budget Adjustments #3 for Fiscal Year 9/30/16

**AMOUNT & SOURCE OF FUNDING:** /

**FISCAL NOTE:** N/A

**AUTHORIZATION HISTORY:**

**REQUESTING  
DEPARTMENT:** Finance and Admin

**DIRECTOR'S  
AUTHORIZATION:** Lesa Hardin, CFO, CC

**FOR MORE INFORMATION CONTACT:** City Clerk / CFO Lesa Hardin.

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**SUGGESTED MOTION:**

Move approval of Budget Adjustments #3 to the FY 2016 Budget as presented.

Budget Adjustments – 5/17/16 Board Meeting  
Fiscal Year 9/30/16

Account	Code	Debit	Credit
Park Salaries – Management	001-550-420-105	63,000.00	
Park – Maintenance Employees	001-550-430-107		35,000.00
Park - Clerical	001-550-430-110		39,000.00
Park - Part Time (Umpires) Empl	001-550-430-115		32,000.00
Umpires and Referees	001-550-600-320	65,000.00	
Park – Social Security Cont.	001-550-470-131	3,000.00	
Park Office Supplies	001-550-501-200	5,000.00	
Park Janitorial Supplies	001-550-501-208	10,000.00	
Park Utilities	001-550-600-340		50,000.00
Park Communications	001-550-600-330		5,000.00
Fourth of July	001-550-600-355	15,000.00	
Aldermen – Clerical	001-100-470-107	19,850.00	
Aldermen – Clerical PERS	001-100-460-130	2,433.50	
City Planner – Clerical	001-190-420-107	19,850.00	
City Planner – Clerical PERS	001-190-460-130	2,433.50	
CAO Salary	001-120-400-106		44,567.00
Ward 2 Improvements	001-600-948-871	64,141.00	
Ward 3 Improvements	001-600-948-871		13,832.13
Ward 4 Improvements	001-600-948-871	66,939.38	
Ward 5 Improvements	001-600-948-871		3,060.63
Ward 6 Improvements	001-600-948-871	22,581.90	
Ward 7 Improvements	001-600-948-871	7,275.00	
2015 GO Bonds Brought Forward	001-000-396-991		144,044.52
(Adjust to actual spent at 9/30/15)			
Insurance – New Building	001-192-620-370	3,000.00	
Utilities – Buildings	001-192-625-380	8,000.00	
Contract Services – Buildings	001-192-600-338		5,000.00
Supplies – Buildings	001-192-510-220		3,000.00
Repairs – City Hall / Police	001-192-630-403		3,000.00
Safe Routes to School Supplies	001-319-555-250	4,997.00	
Safe Routes to School Prof Svcs	001-319-600-300	1,675.00	
Safe Routes to School Grant	001-000-246-054		6,672.00
Totals		\$ 384,176.28	\$ 384,176.28



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

**AGENDA ITEM DEPT.:** Fire  
**AGENDA DATE:** May 17, 2016  
**PAGE:** 1 of 5

**SUBJECT:** Request permission for Chief Charles Yarbrough to attend the 79<sup>th</sup> Mississippi Fire Chiefs Conference on June 3 -5, 2016, at the Natchez Convention Center, Natchez, MS for an approximate cost of \$500.00 (hotel, registration, and meals).

**AMOUNT & SOURCE OF FUNDING:** \$500.00 -----line item # 001-261-610-350

**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

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**SUGGESTED MOTION:** Move approval, authorizing, Chief Charles Yarbrough, to attend the 79<sup>th</sup> Mississippi Fire Chiefs Conference on June 3 -5, 2016, at the Natchez Convention Center, Natchez, MS for an approximate cost of \$500.00 (hotel, registration, and meals).



# Hotel Accommodations



**Natchez Grand Hotel**  
111 Broadway Street  
Natchez, MS 39120  
[www.natchezgrandhotel.com](http://www.natchezgrandhotel.com)

For reservations please call:  
Tel: (601) 446-9994  
Toll Free: (866) 488-0898

Make your reservations  
before April 1, 2016  
to receive the following:  
Single/Doubles \$114  
Riverview \$124  
(Plus tax & \$9.95 Amenity Fee)  
Code: FIREFIGHTERS



**Hotel VUE**  
130 John R Junkin Drive  
Natchez, MS 39120  
[www.hotelvuenatchez.com](http://www.hotelvuenatchez.com)

For reservations please call:

Phone: (601) 442-9976  
Toll Free: (888) 946-4727

Make your reservations  
before April 1, 2016  
to receive single/double room  
group rate of \$109 (plus tax)

Code: FIREFIGHTERS



**HOTEL VUE**  
*On the Bluff | Natchez*



**MAGNOLIA BLUFFS**  
CASINO-HOTEL  
NATCHEZ, MS

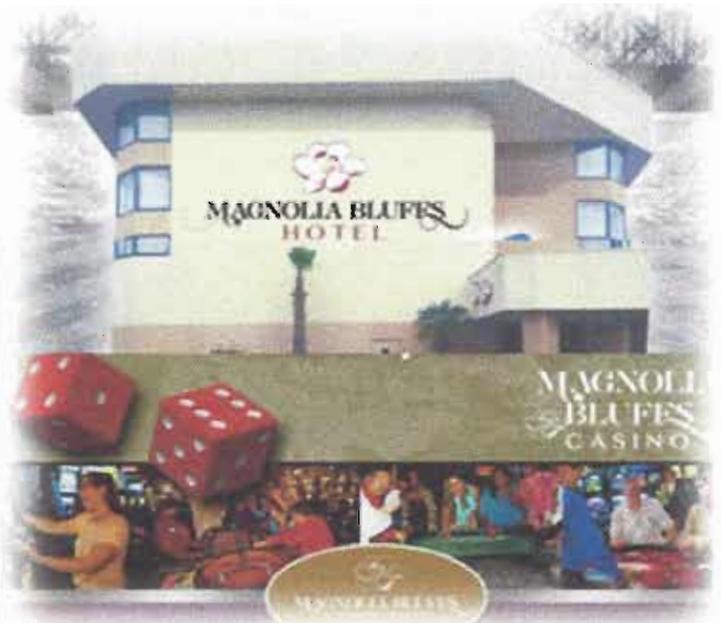
**Magnolia Bluffs Hotel**  
53 Silver Street  
Natchez, MS 39120

Magnolia Bluffs Casino  
7 Roth Hill Road  
Natchez, MS 39120  
[www.magnoliabluffs.com](http://www.magnoliabluffs.com)

Tel: 601-235-0045  
Toll Free: 888-505-5777

Make your reservations  
before April 1, 2016  
to receive single/double room  
group rate of \$99.99 (plus tax)

Code: FIREFIGHTERS



# TRAVEL EXPENSE VOUCHER/REIMBURSEMENT

CITY OF STARKVILLE

CITY HALL

<b>NAME:</b> Charles Yarbrough
<b>DATE:</b> June 3-5, 2016
<b>DEPARTMENT:</b> Fire
<b>FUND:</b> col-261-610-350
<b>PURPOSE OF TRIP:</b> Fire Chief

## TOTAL OF TRAVEL BREAKDOWN

<b>MEALS:</b> \$ 127.50
<b>TRAVEL (POV):</b> \$
<b>TRAVEL (COV):</b> \$
<b>HOTEL:</b> \$
<b>TOTAL</b> \$ 127.50

  
EMPLOYEE SIGNATURE

  
DEPARTMENT HEAD

## MEAL BREAKDOWN

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS	TOTAL
6-3-16	first day of travel				\$ 38.25
6-4-16	\$ 11	* 12	# 23	\$ 5	\$ 51.00
6-5-16	last day of travel				\$ 38.25
					\$
<b>TOTAL:</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$ 127.50</b>

## MILEAGE TRAVELED

DATE	STARTING POINT	ENDING POINT	MILES TRAVELED	RATE PER MILE	AMOUNT TOTAL
				.565	\$
					\$
<b>TOTAL:</b>					<b>\$</b>



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

**AGENDA ITEM DEPT.:** Fire Department  
**AGENDA DATE:** 05-17-2016  
**PAGE:** 1

**SUBJECT:** Request permission to purchase firefighter turn-out gear from NAFECO at a cost of \$6,327.00. This will replace existing turn-out gear which has passed its expiration date.

**AMOUNT & SOURCE OF FUNDING** This turn-out gear will be purchased at a cost of \$6,327.00. This amount will be paid from the Fire Fund (003-000-254-091).

**FISCAL NOTE:** This gear is needed in order to keep our firefighters safe when conducting firefighting operations.

**AUTHORIZATION HISTORY:**

**REQUESTING  
DEPARTMENT:** Fire Department

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

**FOR MORE INFORMATION CONTACT:** Chief Yarbrough @ 662-769-3048

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**SUGGESTED MOTION:** Move approval of the purchase of firefighter turn-out gear from NAFECO at a cost of \$6,327.00, with funds coming from line item number 003-000-254-091.



**NAFECO**

1515 West Moulton Street  
Decatur, AL 35601  
(800) 628-6233  
info@nafeco.com

**Quotation**

Q416414299

**Date:** 4/14/2016  
**Expires:** 6/10/2016  
**FOB:** Origin

Customer Number: STA175

Customer Information: CITY OF STARKVILLE, MS  
Address: CITY HALL ACCOUNTS PAYABLE  
110 WEST MAIN STREET  
STARKVILLE, MS 39759

Attention: Chief Yarbrough  
Email:

Qty.	Product	Description	Each	Total
3	/CVBMK312	LION V-force Coat Starkville MS spec	\$1,225.85	\$3,677.55
3	/PVHMK312	LION V-force Hi-back pant Starkville Spec	\$883.15	\$2,649.45
<b>Total: \$6,327.00</b>				
<i>tax &amp; freight to be determined</i>				

**Notes:** MS Contract #8200022865

**\*\*A copy of your tax-exempt certificate is needed at the time of your order. Unless we have a copy of your tax-exempt certificate, sales tax will be charged.\*\***

**\*\*The above line item pricing does not include shipping charges or applicable taxes, unless specified.\*\***

**If you have any questions concerning this document, please call our toll free number listed above.  
Thank you for your business.**

**Be sure to visit us online: [www.nafeco.com](http://www.nafeco.com)**



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

**AGENDA ITEM DEPT.:** Fire  
**AGENDA DATE:** May 17, 2016  
**PAGE:** 1 of 1

**SUBJECT:** Request permission to allow the SFD to conduct the promotional process to fill one Lieutenant and one Sergeant Position for Fire Station 5.

**AMOUNT & SOURCE OF FUNDING:** Salary-Management 001-261-420-103

**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

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**SUGGESTED MOTION:** Move approval to allow the SFD to conduct the promotional process to fill one Lieutenant and one Sergeant Position for Fire Station 5.



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

**AGENDA ITEM DEPT:** Human Resource  
**AGENDA DATE:** May 17, 2016  
**Page: 1**

**SUBJECT:** Request approval to hire Tyler Alan Davis and Ken Jason Britt to fill vacant positions for Firefighters in the Fire Department. Also request approval to retain candidates from this selection process for consideration to fill any additional vacant positions in the Firefighter classification due to retirements, terminations, or approved additions to the Fire Department within a period of 90 days.

**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 position on April 5, 2016.

Tyler Alan Davis is a native of Oktibbeha County. He graduated from Conroe High School. He attended Mississippi State University and received a Bachelor of Arts and Science Degree in Philosophy/Religion.

Ken Jason Britt is a native of Clay County. He graduated from West Point High School. He attended Mississippi State University and East Mississippi Community College where he received an Associate of Arts Degree in Liberal Arts.

**REQUESTING DEPARTMENT:** Fire Department

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

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

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**SUGGESTED MOTION**

Move approval to hire Tyler Alan Davis and Ken Jason Britt to fill vacant positions for Firefighters in the Fire Department. Subject to one (1) year probationary period. Also move approval to retain candidates from this selection process for consideration to fill any additional vacant positions in the Firefighter classification due to retirements, terminations, or approved additions to the Fire Department within a period of 90 days.



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

**AGENDA ITEM DEPT:** Human Resource  
**AGENDA DATE:** May 17, 2016  
**Page: 1**

**SUBJECT** Request authorization to advertise to fill a vacant position of Equipment Operator in the Street Department.

Line Item Numbers: 001-301-440-114

**AMOUNT & SOURCE OF FUNDING:** Grade 6, 2080 hours, Annual salary of \$21,423.16 (\$10.30 hour) to \$28,511.43 (\$13.71 hour)

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:**

Job Description:

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**Equipment Operator**

**Duties**--To perform skilled labor in the operation of heavy-duty automotive, maintenance, and construction equipment; to assume responsibility for the safe and efficient operation of bulldozers, motor graders, backhoes, flashers, sweepers, leaf machine, Chippers, tractors, mowers, and similar equipment which entail considerable manipulative skill. Persons in this employment classification may be required to operate and maintain a variety of such equipment. Operation of assigned equipment is normally a full-time task, although other work may be required. Assignments are usually received in the form of specific oral instructions. Work is normally inspected in progress and upon completion. Supervision of a small group of laborers may be required, depending upon the assigned task.

**Minimum Requirements**--At least 18 years of age, a valid Class B Mississippi Commercial driver's license, and proficiency in the safe operation and maintenance of heavy equipment, acceptable Motor Vehicle Driving Record, and the ability to perform the essential job functions.

**REQUESTING DEPARTMENT:** Street Department

**DIRECTOR'S AUTHORIZATION:** Edward Kemp, City Engineer

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

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**SUGGESTED MOTION**

Move approval to advertise to fill a vacant position of Equipment Operator in the Street Department.



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

**AGENDA ITEM DEPT:** Human Resource  
**AGENDA DATE:** May 17, 2016  
**Page: 1**

**SUBJECT:** Request permission to allow Alexis Robinson to complete an internship with the City of Starkville.

**AMOUNT & SOURCE OF FUNDING** N/A

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:** Alexis Robinson is a student at Mississippi State University majoring in Criminology. She would like to intern with the City of Starkville Municipal Court Department for the duration of her internship with no cost to The City of Starkville.

**REQUESTING DEPARTMENT:** Municipal Court Department

**DIRECTOR'S AUTHORIZATION:** Tony Rook, Court Administrator

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

**SUGGESTED MOTION:** Move approval to allow Alexis Robinson to complete an internship with the City of Starkville.

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

**AGENDA ITEM DEPT:** Human Resource  
**AGENDA DATE:** May 17, 2016  
**Page: 1**

**SUBJECT** Request authorization to advertise to fill a vacant position of Deputy Court Clerk in the Municipal Court Department.

Line Item Numbers: 001-110-430-107

**AMOUNT & SOURCE OF FUNDING:** Grade 7, 2080 hours, Annual salary of \$23,565.48 (\$11.33 hour) to \$31,362.56 (\$15.08 hour)

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:** This position will replace Krishina Turnipseed who has submitted her notice of resignation to accept other employment

**MUNICIPAL COURT  
Deputy Court Clerk**

**Duties**--To perform a variety of clerical assignments related to the work of the Municipal Court under the supervision of the Court Clerk/Court Administrator. The purpose of the position is to assist with court preparation activities, oversee the initial phase of court procedures, communicate with the public, and compile and catalogue Police Department tickets and violations. The position involves, but is not limited to the collection, sorting and filing of court cases, working with the public and answering inquiries, assisting in the preparation of the court docket, review court records, accept payments, write receipts, as well as bonds and preparing affidavits.

**Minimum Qualifications**--A high school diploma or state recognized equivalent, secretarial and bookkeeping skills, including typing. Must possess computer experience. Candidate must be able to perform the essential functions of the job. Must be bondable.

**REQUESTING DEPARTMENT:** Municipal Court Department

**DIRECTOR'S AUTHORIZATION:** Tony Rook, Court Administrator

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

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**SUGGESTED MOTION**

Move approval to advertise to fill a vacant position of Deputy Court Clerk in the Municipal Court Department.



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

**AGENDA ITEM DEPT:** Human Resource  
**AGENDA DATE:** May 17, 2016  
**Page: 1**

**SUBJECT:** Request approval to hire John Michael Lay to fill the vacant position of Certified Police Officer in the Starkville Police Department

Line Item Numbers: 001-201-420-103

**AMOUNT & SOURCE OF FUNDING:** Certified Rate of Grade 9 \$34,903.13 (\$15.66 hour).

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:** Advertising to fill a Certified Police Officer position was approved on April 5, 2016.

John Michael Lay is a native of Monroe County. He worked the last three (3) years at Monroe County Sheriff Department. He is a graduate of Smithville High School and obtained his Bachelor Degree from Delta State University.

**REQUESTING DEPARTMENT:** Starkville Police Department

**DIRECTOR'S AUTHORIZATION:** Chief R. Frank Nicholas, Police Chief

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

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**SUGGESTED MOTION**

Move approval to hire John Michael Lay to fill the vacant position of Certified Police Officer in the Starkville Police Department. Subject to one (1) year probationary period.



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

**AGENDA ITEM DEPT:** Human Resource  
**AGENDA DATE:** May 17, 2016  
**Page: 1**

**SUBJECT:** Request authorization to hire an additional two temporary part-time employees at the Airport.

**AMOUNT & SOURCE OF FUNDING** Pay only for hours worked. Not eligible for benefits. \$8.00 per hour.

Line Item: 015-505-430-109

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:** The FBO Operator has made the decision to vacate the FBO hangar early-- on February 29, 2016--and cease any and all operations. We must continue to sell aviation fuel at the best and the safest way possible. The Airport Board would like to temporarily hire part-time employees, not to exceed 19 hours individually per week, to sell/dispense aviation fuel to our customers until a new FBO Operator is in place. All will be fully trained on operating the fuel trucks and fuel farm.

**REQUESTING DEPARTMENT:** Airport Department

**DIRECTOR'S AUTHORIZATION:** Rodney Lincoln, Airport Director

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

**SUGGESTED MOTION:** Move approval to hire an additional two (2) temporary part-time employees at the Airport

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

**AGENDA ITEM DEPT.: POLICE  
AGENDA DATE: 5-17-2016  
PAGE: 1 of 15**

**SUBJECT:** Discussion and consideration for Cpl. Tyler Davis, Officer Scott Caldwell, Officer Hunter Brown, and Officer Donte' Thomas to attend the 15<sup>th</sup> Annual National LawFit Challenge in Pearl, Miss on June 9-11, 2016.

**AMOUNT & SOURCE OF FUNDING**

001-230-690-552	
Registration X 4 (\$85.00 per person)	\$340.00
Hotel (\$89.00 per room)	\$445.00
Total	\$785.00

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:**

**REQUESTING  
DEPARTMENT: STARKVILLE POLICE DEPT**

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

**FOR MORE INFORMATION CONTACT:**

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**SUGGESTED MOTION:**

Move approval for consideration for Cpl. Tyler Davis, Officer Scott Caldwell, Officer Hunter Brown, and Officer Donte' Thomas to attend the 15<sup>th</sup> Annual National LawFit Challenge in Pearl, Miss on June 9-11, 2016.

# 15th Annual National LawFit Challenge

Thursday, Friday & Saturday June 9-11, 2016

## Pearl, MS

**\*\*Registration Forms due by Monday May 9, 2016\*\***

### APPLICANT INFORMATION

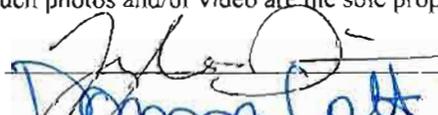
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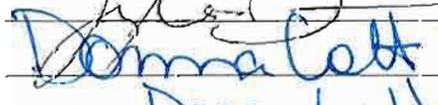
Participant's Name:	TYLER DAVIS	DOB:	01/08/85	<input checked="" type="checkbox"/> M	<input type="checkbox"/> F
Agency Name:	STARKVILLE P.O.				
Agency Address:	101 LAMPKIN STREET				
Work Phone #:	662-323-4131	Cell Phone #:	662-769-4416	Shirt Size:	S M L <input checked="" type="checkbox"/> XL XXL
Email Address:	m.davis@cityofstarkville.org				

Do you require special accommodations under provision of the Americans with Disabilities Act?  Y  N  
If yes, please state the nature of the accommodation required:

### EXPRESSED ASSUMPTION OF RISK

I TYLER DAVIS am fit for full duty as a law enforcement officer and am physically able to participate in the 2016 National LawFit Challenge. I further recognize that this event's physical activities (one repetition maximum bench press, 60-second sit-up test, sit & reach flexibility test, maximum repetition pull-up test, 1.5 mile run, and 200 yard suspect pursuit) have the potential to put significant stress on the cardiovascular and musculoskeletal systems of participants. Per the Manual of the World Anti-Doping Agency (WADA) and as a competitor in the LawFit Challenge, I attest that I have not used Performance Enhancing Drugs (PEDS) in preparation for this event. Additionally, I give LawFit and the City of Pearl permission to use my photo and/or video for any purpose without compensation to me and such photos and/or video are the sole property of LawFit and the City of Pearl, Mississippi.

Signature of participating officer: 

Signature of agency supervisor: 

Print name and address of agency supervisor: Donna Lott

Phone Number: 662-323-4131 Fax Number: 662-323-4016 Email: d.lott@cityofstarkville.org

**Registration - \$75. Make checks payable to: Friends of Public Safety in Pearl INC - National LawFit Challenge**

**Mail this form and your registration check to:**

Friends of Public Safety in Pearl Inc

Attn: Lt. John Johnson 2016 National LawFit Challenge

2561 Old Brandon road

Pearl, MS 39208

Phone: 601-238-2170

Email: [jjohnson@cityofpearl.com](mailto:jjohnson@cityofpearl.com)

Visit: [www.lawfit.org](http://www.lawfit.org)

# 15th Annual National LawFit Challenge

Thursday, Friday & Saturday June 9-11, 2016

## Pearl, MS

**\*\*Registration Forms due by Monday May 9, 2016\*\***

### APPLICANT INFORMATION

(Please type or print legibly.)

Participant's Name: Scott Caldwell DOB: 10/12/1988  M  F  
Agency Name: Starkville Police Department  
Agency Address: 101 East Lampkin Street Starkville, MS 39259  
Work Phone #: 662 323 4131 Cell Phone #: 662 417-3959 Shirt Size: S  M  L  XL  XXL  
Email Address: ~~scott.caldwell@starkville.ms.gov~~ scott.caldwell@starkville.ms.gov

Do you require special accommodations under provision of the Americans with Disabilities Act?  Y  N  
If yes, please state the nature of the accommodation required:

### EXPRESSED ASSUMPTION OF RISK

I Scott Caldwell S-4 am fit for full duty as a law enforcement officer and am physically able to participate in the 2016 National LawFit Challenge. I further recognize that this event's physical activities (one repetition maximum bench press, 60-second sit-up test, sit & reach flexibility test, maximum repetition pull-up test, 1.5 mile run, and 200 yard suspect pursuit) have the potential to put significant stress on the cardiovascular and musculoskeletal systems of participants. Per the Manual of the World Anti-Doping Agency (WADA) and as a competitor in the LawFit Challenge, I attest that I have not used Performance Enhancing Drugs (PEDS) in preparation for this event. Additionally, I give LawFit and the City of Pearl permission to use my photo and/or video for any purpose without compensation to me and such photos and/or video are the sole property of LawFit and the City of Pearl, Mississippi.

Signature of participating officer: Scott Caldwell S-4

Signature of agency supervisor: Mark Ballard S-4

Print name and address of agency supervisor: Mark Ballard

Phone Number: 662-323-4131 Fax Number: 662-324-4066 Email: mballard@cityofstarkville.org

**Registration - \$75. Make checks payable to: Friends of Public Safety in Pearl INC - National LawFit Challenge**

**Mail this form and your registration check to:**

**Friends of Public Safety in Pearl Inc**

**Attn: Lt. John Johnson 2016 National LawFit Challenge**

**2561 Old Brandon road**

**Pearl, MS 39208**

**Phone: 601-238-2170**

**Email: jjohnson@cityofpearl.com**

**Visit: [www.lawfit.org](http://www.lawfit.org)**

# 15th Annual National LawFit Challenge

Thursday, Friday & Saturday June 9-11, 2016

## Pearl, MS

**\*\*Registration Forms due by Monday May 9, 2016\*\***

### APPLICANT INFORMATION

(Please type or print legibly.)

Participant's Name: Hunter Brown DOB: 3/21/89  M  F  
Agency Name: Starkville Police Department  
Agency Address: 101 East Lampkin Street Starkville, MS 39759  
Work Phone #: 662 323 4131 Cell Phone #: 601 527-1844 Shirt Size: S  M  XL  XXL  
Email Address: h.brown11b4@gmail.com

Do you require special accommodations under provision of the Americans with Disabilities Act?  Y  N

If yes, please state the nature of the accommodation required:

### EXPRESSED ASSUMPTION OF RISK

I Hunter Brown am fit for full duty as a law enforcement officer and am physically able to participate in the 2016 National LawFit Challenge. I further recognize that this event's physical activities (one repetition maximum bench press, 60-second sit-up test, sit & reach flexibility test, maximum repetition pull-up test, 1.5 mile run, and 200 yard suspect pursuit) have the potential to put significant stress on the cardiovascular and musculoskeletal systems of participants. Per the Manual of the World Anti-Doping Agency (WADA) and as a competitor in the LawFit Challenge, I attest that I have not used Performance Enhancing Drugs (PEDS) in preparation for this event. Additionally, I give LawFit and the City of Pearl permission to use my photo and/or video for any purpose without compensation to me and such photos and/or video are the sole property of LawFit and the City of Pearl, Mississippi.

Signature of participating officer: Hunter Brown

Signature of agency supervisor: Mark Ballard

Print name and address of agency supervisor: Mark Ballard 101 Lampkin Street, Starkville, MS 39759

Phone Number: 662-323-4131 Fax Number: 662 324 4016 Email: M.ballard@cityofstarkville.org

**Registration - \$75. Make checks payable to: Friends of Public Safety in Pearl INC - National LawFit Challenge**

**Mail this form and your registration check to:**

Friends of Public Safety in Pearl Inc

Attn: Lt. John Johnson 2016 National LawFit Challenge

2561 Old Brandon road

Pearl, MS 39208

Phone: 601-238-2170

Email: jjohnson@cityofpearl.com

Visit: [www.lawfit.org](http://www.lawfit.org)

# 15th Annual National LawFit Challenge

Thursday, Friday & Saturday June 9-11, 2016

## Pearl, MS

**\*\*Registration Forms due by Monday May 9, 2016\*\***

### APPLICANT INFORMATION

(Please type or print legibly.)

Participant's Name: Donte Thomas DOB: 2/24/92  M  F  
Agency Name: Starkville Police Department  
Agency Address: 101 East Lamkin Street Starkville, MS 39759  
Work Phone #: 662 323 4131 Cell Phone #: 601-317-2931 Shirt Size: S  M  L  XL  XXL  
Email Address: donte.thomas0810@gmail.com

Do you require special accommodations under provision of the Americans with Disabilities Act?  Y  N

If yes, please state the nature of the accommodation required:

### EXPRESSED ASSUMPTION OF RISK

I Donte Thomas am fit for full duty as a law enforcement officer and am physically able to participate in the 2016 National LawFit Challenge. I further recognize that this event's physical activities (one repetition maximum bench press, 60-second sit-up test, sit & reach flexibility test, maximum repetition pull-up test, 1.5 mile run, and 200 yard suspect pursuit) have the potential to put significant stress on the cardiovascular and musculoskeletal systems of participants. Per the Manual of the World Anti-Doping Agency (WADA) and as a competitor in the LawFit Challenge, I attest that I have not used Performance Enhancing Drugs (PEDS) in preparation for this event. Additionally, I give LawFit and the City of Pearl permission to use my photo and/or video for any purpose without compensation to me and such photos and/or video are the sole property of LawFit and the City of Pearl, Mississippi.

Signature of participating officer: Donte Thomas

Signature of agency supervisor: George D. Coleman

Print name and address of agency supervisor: George D. Coleman 101 E Lamkin St Starkville, MS 39759

Phone Number: 662 323 4131 Fax Number: 662 324 4016 Email: gcoleman@cityofstarkville.org

**Registration - \$75. Make checks payable to: Friends of Public Safety in Pearl INC - National LawFit Challenge**

**Mail this form and your registration check to:**

Friends of Public Safety in Pearl Inc

Attn: Lt. John Johnson 2016 National LawFit Challenge

2561 Old Brandon road

Pearl, MS 39208

Phone: 601-238-2170

Email: [jjohnson@cityofpearl.com](mailto:jjohnson@cityofpearl.com)

Visit: [www.lawfit.org](http://www.lawfit.org)



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

**AGENDA ITEM DEPT.: POLICE  
AGENDA DATE: 5-17-2016  
PAGE: 1 of 1**

**SUBJECT:** Discussion and consideration of declaring 1 vehicle as surplus with authorization to advertise on GovDeals as scrap and remove from city inventory. The proceeds from this sale to be put back in the Starkville Police Shop Repairs & Maintenance.  
1997 Jeep 1J4FX58SXVC668588

**AMOUNT & SOURCE OF FUNDING**

**FISCAL NOTE:**

**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 for consideration of declaring 1 vehicle as surplus with authorization to advertise on GovDeals as scrap and remove from city inventory. The proceeds from this sale to be put back in the Starkville Police Shop Repairs & Maintenance.  
1997 Jeep 1J4FX58SXVC668588



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

**AGENDA ITEM DEPT.:** Police  
**AGENDA DATE:** 17 May 2016  
**PAGE:** 1 of 4

**SUBJECT:** Discussion and consideration of authorizing Officers Andy Round and Taylor Wells to attend the 2016 Mississippi Law Enforcement Officer's Association Conference being held in D'Iberville, Ms, 12 June through 17 June 2016. This conference will address several training areas, one of which will be motorcycle training. This is a four day seminar that will consist of training that will be used in an officer's daily activities.

**AMOUNT & SOURCE OF FUNDING** \$868.00 to be funded from the Police Department Training line item 001-230-690-552.

**FISCAL NOTE:** Check payable to MLEOA, in the amount of \$50.00 for Registration/MLEOA Membership dues of \$25.00 per officer.

Check payable to Scarlet Pearl Casino in the amount of \$400.00 for one room for five nights.

Check payable to Andy Round for advance travel in the amount of \$209.00.

Check payable to Taylor Wells for advance travel in the amount of \$209.00.

Advance travel request includes five breakfast, five lunches, three dinners and five incidentals. Two dinners will be provided by the conference.

**AUTHORIZATION HISTORY:** This training request has been approved at the department level by Chief R. Frank Nichols

**REQUESTING  
DEPARTMENT:** Police

**DIRECTOR'S  
AUTHORIZATION:** R. Frank Nichols

**FOR MORE INFORMATION CONTACT:** Chief R. Frank Nichols

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**SUGGESTED MOTION:** Move approval to authorize Officers Andy Round and Taylor Wells to attend the 2016 Mississippi Law Enforcement Officer's Association Conference being held in D'Iberville, Ms, 12 June through 17 June 2016.

## EVENTS



# SCARLET PEARL™

CASINO RESORT

**Scarlet Pearl Casino Resort**  
9380 Central Avenue  
D'Iberville, MS 39540  
Telephone: 228-392-1889  
Fax: 228-271-3542  
Group.Sales@ScarletPearlCasino.com  
www.ScarletPearlCasino.com

The 2016 MLEOA Conference is set at the Scarlet Pearl Casino in D'Iberville Mississippi for June 12-17, 2016. The association will pay for the first 50 rooms (Mississippi Officers only) who make reservations. All other attendees will be given a room rate of \$80.00 per night (this includes taxes). Reservations can be made when you register for any of the classes below. Reservations for all rooms will close on May 29, 2016. You will be required to give a credit card when checking in but this is to cover any incidentals while staying at the hotel. Events are starting to be posted so check the website regularly to sign up for training. Click on the link below to see the conference agenda.

## 2016 MLEOA Conference Agenda

**\*NOTE\*** Anyone not able to register for the March K9 Training, please see the other K9 event during the June Conference in D'Iberville. There will be a 2 day course consisting of training and certification.

### Upcoming events

 [Switch to Calendar View](#)

#### Motorcycle Training

Start: June 12, 2016  
4:00 PM (CDT)

End: June 17, 2016  
10:00 AM (CDT)

Location: Scarlet Pearl D'Iberville  
Mississippi

Registered: [61 registrants](#)

[Register](#)

The Mississippi Law Enforcement Officer's Association will be hosting its annual conference on June 12 through June 17, 2016. The conference will address several training areas, one of which will be motorcycle training. This four day seminar will consist of training that will be used in an officer's daily usage on a police motorcycle.

The basic skills learned by every officer in motor [Show details](#)

[Below 100](#)

## Motorcycle Training

Start June 12, 2016  
4:00 PM (CDT)  
End June 17, 2016  
10:00 AM (CDT)  
Location Scarlet Pearl D'Iberville  
Mississippi  
Registered [61 registrants](#)

**Registration**

- Motorcycle Registration MLEOA Member – Free
- Motorcycle Training-Non-Member – \$35.00 (USD)

VISA MasterCard DISCOVER

OFFLINE

**Register**

The Mississippi Law Enforcement Officer's Association will be hosting its annual conference on June 12 through June 17, 2016. The conference will address several training areas, one of which will be motorcycle training. This four day seminar will consist of training that will be used in an officer's daily usage on a police motorcycle.

The basic skills learned by every officer in motor school must be practiced and reviewed through training. The risk motor officer's experience can be significantly reduced with regular training. This training will give officers an opportunity to hone basic skills, learn new ones, trade information, and observe application of the different motors and equipment being used across the state. training areas, one of which will be motorcycle training. This four day seminar will consist of training that will be used in an officer's daily usage on a police motorcycle.



The schedule for training is as follows:

Day 1 will offer a course on Police Escorts.

Day 2 - 4 will consist of a variety of courses and a skills exhibition ride.

Riders must compete on a police motorcycle of at least 998cc, which is equipped in the normal deployment configuration. No modification to the motorcycle for the purpose of this competition will be allowed.

### [2016 Motorcycle Rules](#)

Some of the courses you may be riding:

Colt Peacemaker

JB

Charleston

Cajun Craze

90 Degree Pullout

Big O

Fairfax

Red Stick 2

Vandy

Website with courses:

<http://setcomcorp.com/police-motorcycle-rodeo-course-designs.html>

## FY 2016 Meals and Incidental Expenses (M&IE) Breakdown

The separate amounts for breakfast, lunch and dinner listed in the chart are provided should you need to deduct any of those meals from your trip voucher. For example, if your trip includes meals that are already paid for by the government (such as through a registration fee for a conference), you will need to deduct those meals from your voucher. Refer to Section 301-11.18 of the Federal Travel Regulation for specific guidance on deducting these amounts from your per diem reimbursement claims for meals furnished to you by the government. Other organizations may have different rules that apply for their employees; please check with your organization for more assistance.

The table lists the six M&IE tiers in the lower 48 continental United States (currently ranging from \$51 to \$74). If you need to deduct a meal amount, first determine the location where you will be working while on official travel. You can look up the location-specific information at [www.gsa.gov/perdiem](http://www.gsa.gov/perdiem). The M&IE rate for your location will be one of the six tiers listed on this table. Find the corresponding amount on the first line of the table (M&IE Total) and then look below for each specific meal deduction amount.

The table also lists the portion of the M&IE rate that is provided for incidental expenses (currently \$5 for all tiers).

<b>Total</b>	<b>Continental Breakfast/ Breakfast</b>	<b>Lunch</b>	<b>Dinner</b>	<b>IE</b>
<b>\$51</b>	\$11	\$12	\$23	\$5
<b>\$54</b>	\$12	\$13	\$24	\$5
<b>\$59</b>	\$13	\$15	\$26	\$5
<b>\$64</b>	\$15	\$16	\$28	\$5
<b>\$69</b>	\$16	\$17	\$31	\$5
<b>\$74</b>	\$17	\$18	\$34	\$5

This table lists the amount federal employees receive for the first and last calendar day of travel. The first and last calendar day of travel is calculated at 75 percent.

<b>Total</b>	<b>First &amp; Last Day of Travel</b>
\$51	<b>\$38.25</b>
\$54	<b>\$40.50</b>
\$59	<b>\$44.25</b>
\$64	<b>\$48.00</b>
\$69	<b>\$51.75</b>
\$74	<b>\$55.50</b>

**Looking for the foreign and outside the continental United States (OCONUS) breakdown chart?** Visit FTR Appendix B. (Note: Appendix B breakdowns do not apply to any locations in the continental United States; use the table listed above.)

RATE THIS PAGE



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

**AGENDA ITEM DEPT.:** Police  
**AGENDA DATE:** 5-17-16  
**PAGE:** 1 of 23

**SUBJECT:** The Starkville Police Department is requesting permission to apply for a grant with the Justice Assistance Grant for FY17 Funding in the area of equipment. This request for funding is for an Interviewing Camera System, (2) ECITE systems, and uniforms for the SWAT team. This grant is a 75% / 25% match grant up to \$5,000.

**AMOUNT & SOURCE OF FUNDING:** \$5,274.88 with \$3,750.00 reimbursable through the JAG Grant

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:** Yearly Grant Funding

**REQUESTING  
DEPARTMENT:** Starkville Police Department

**DIRECTOR'S  
AUTHORIZATION:** Chief R. Frank Nichols

**FOR MORE INFORMATION CONTACT:** Lt. Shawn Word 662-323-4131

---

**SUGGESTED MOTION:**

Move approval for the Police Department to apply for FY17 Funding with the Justice Assistance Grant for funding of Equipment. This grant is a 75% reimbursable grant.

# Office of Justice Programs

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## Program: Justice Assistance Grant (JAG) SUBGRANT APPLICATION PACKAGE



**Mississippi Department of Public Safety**  
**Division of Public Safety Planning**  
1025 Northpark Drive  
Ridgeland, MS 39157-5216  
(601) 977-3700



STATE OF MISSISSIPPI  
**DEPARTMENT OF PUBLIC SAFETY**  
**DIVISION OF PUBLIC SAFETY PLANNING**  
**OFFICE OF JUSTICE PROGRAMS**

DPSP USE  <b>Grant No.:</b>
-----------------------------------

**SUBGRANT APPLICATION SUMMARY**

<b>1. Applicant or Agency Applying</b> (Name, Address, Zip, email and Telephone)  City of Starkville 101 E. Lampkin St. Starkville, MS 39759 662-323-4131 sword@cityofstarkville.org	<b>2. Project Director</b> (Name, Address, Zip, email and Telephone)  Lt. Shawn Word 101 E. Lampkin St. Starkville, MS 39759 662-769-4425 sword@cityofstarkville.org	<b>3. Financial Officer</b> (Name, Title, Address, Zip, email and Telephone)  Mark Ballard, Captain 101 E. Lampkin St. Starkville, MS 39759 662-323-4131 mballard@cityofstarkville.org
---	---	---

<b>4. Project Title:</b> <h2 style="margin: 0;">Local Law Enforcement</h2>	<b>5. DUNS Number:</b> <u>782430557</u>
---	--

<b>6. Email Address:</b>	<b>7. Project Duration: 12 Months</b> Start date: _____ End Date: 10/01/2016-09/30/2017
--------------------------	---

**8. Brief Project Summary (required) :**  
 With approved funds the PD will be able to increase multiple squads within the department. These funds will fund the purchase of ECITE for more proficient traffic records, enhancement in SWAT visibility and capabilities, and Detective Interview recording system.

9. Budget Category	Requested ≡ (Federal + match)	Approved by DPSP
a. Personnel		
b. Fringe Benefits		
c. Equipment	3750.00+1524.88	
d. Construction		
e. Travel		
f. Operating Expenses		
g. Contractual Services		
h. Miscellaneous		
<b>Total Project Budget</b>		

10. Source of Funds	Federal	%	State/Local Match	%	Total	%
Requested Budget	3750.00	71	1524.88	29	5274.88	100

<b>11. Number of pages in this application</b>	23
--	----

\_\_\_\_\_  
 Chief Administrative Officer (Signature and Date)  
 Parker Wiseman  
 \_\_\_\_\_  
 Chief Administrative Officer (Type or Print)  
 Mayor, City of Starkville  
 \_\_\_\_\_  
 (Title)  
 \_\_\_\_\_  
 Project Director (Signature and Date)  
 \_\_\_\_\_  
 Financial Officer (Signature and Date)

**PROJECT PLAN ABSTRACT AND SUPPORTING DATA**  
**(Problem Statement: DPSP Form 1)**

**PART I. STATEMENT OF THE PROBLEM:**

Enter required information in this section. Add additional pages as needed.

Problem Statement

The Starkville Police Department is comprised of 60 sworn officers with a civilian support staff of 9 members. The Starkville Police Department has a number of different squads and divisions. Within the Starkville Police Department there are more than 25 instructors in different fields of law enforcement throughout the ranks. The Starkville Police Department is dedicated to training and educating officers. This education helps to keep the Starkville Police Department as one of the best in the state. This is shown in multiple ways such as a recent member of the state level accreditation as well as joining CALEA which is the national accreditation society for law enforcement.

It is the goal of this agency to actively deter crime and aggressively pursue and convict those that commit crimes in our community. There is never a guarantee that these situations would not occur in this community, however there are tools at our disposal which can raise the chances of a successful outcome. Education, planning, and added tools along with training are to name a few of the ways that our Department tries to maintain a high level of readiness to respond to all types of incidents within our jurisdiction as well as other jurisdictions when called for assistance.

One of the areas that we are currently trying to resupply is that of detective interview capabilities and officer safety and efficiency materials. Currently our department is without trusted means of recording interviews and interrogations. An updated system would allow for detectives, not in the interview to evaluate a suspect that is being interviewed in another room by a single member or team of detectives. This new system will also allow for a better and more trusted recording of the entire conversation. Currently the department uses basic means for recording an interview. Another area of request is that of our departments SWAT unit. These members of the department are in need of uniforms for a more visible presence at incident locations. The addition of getting the entire team with one set of uniforms will allow better identification by both citizens and officers. These requested uniforms will stand up and handle the extra wear and tear that is put on the uniform. Finally we are requesting the attached items that are needed to purchase two ECITE stations. This purchase will allow us to begin the process of keeping a better records system outside of the court. As well we will become, after training more proficient in the use and time it takes to issue citations. The added mapping tool will be able to notify command staff where the majority of violations occur bring the department further into a more effective department.

# **OBJECTIVES AND PROJECT IMPACT: Part II**

**(Project Plan: DPSP Form 2)**

## **PART II. OBJECTIVES AND PROJECTED IMPACT:**

Enter required information in this section. Add additional pages as needed.

### Objectives and Projected Impact

The Starkville Police Department understands that a majority of crimes which are located within the City limits of Starkville, MS connect to the sheriff's department in some way. Whether the offender is committing the same crimes in the county as that of the city or campus, a student is the offender, or a student is the victim of the variety of crimes which Starkville PD sees. In many cases Sheriff's deputies and Starkville PD detectives find themselves working in conjunction on a multitude of cases. Between the two agencies it is understood and many times utilized a cooperative investigation on many felonies and misdemeanors. With a system in place that allows SPD and OCSO to assist each other as they do many times officers and deputies find themselves at the same scenes aiding each other leading to a stronger case or safer environment.

There are many issues within law enforcement as to why some problems occur. It is the belief of many that law enforcement officers could do more to keep their communities safe. In some cases it is resources, in others it is training. With many departments today budget is an issue. As seen with the Starkville Police Department, and many others, budgets are being cut and expected to still excel and give the same if not better services to the community. In some areas this is possible, but with many issues it takes money. Officer manpower, equipment, and training are just to name a few that larger incidents need more time and resources dedicated to the problem. These situations take more officers than available at times and more tools than the department can provide

Simply put, pieces of tools available to law enforcement are not always utilized due to money. These three pieces of equipment can help law enforcement in the deterrence and capture of offenders in a multitude of issues in law enforcement. Some of the areas of aid is that in officer safety and injury by both officers and offenders.

The changes in the long term that we hope to accomplish is making our department capable of being able to better follow traffic violations that occur in the city with the use of the ECITE, continue the process of making officers more highly visible to those in the public, and address the needs and issues of better recording capabilities when it comes to the interview and interrogation process. The ability of an officer on a traffic stop to become more efficient with time management and the use of the ECITE mapping tools will become a much used tool in the evaluation of where proper placement of patrol units are needed.

The addition of a singular uniform that can withstand the effects of nature and the wear and tear of wooded searches as well a cost saving investment when dealing with buying new uniforms when a call out is warranted with this unit. Finally the addition of the camera system, as stated in the problem statement will impact the abilities of the investigations and narcotics unit within the department to be able to more professionally view and records statements made by offenders.

**IMPLEMENTATION PLAN: Part III**  
**(DPSP Form 3)**

**PART III. IMPLEMENTATION (PROJECT TIME-LINE):**

Enter required information in this section. Add additional pages as needed.

Implementation

The process for the implementation will be in many stages to accomplish the most desirable outcome. The first stage will be gathering input from the instructors in the various fields of law enforcement which way will be the best for retention of material learned and what tools will be needed for the best outcome. The second stage will be learning what is best for the department and the officers who will be using the equipment. Once the equipment is in place officers separate and in teams will be instructed and receive hands on training. As well both officer and deputies will continue to train in conjunction with members of law enforcement to have a better working relationship among the officers.

It is the goal of the Starkville Police Department to have highly trained and educated officers at its departments. There are various goals which can help to accomplish this. Training has been shown to make an officer sharper and increase response when dealing with a situation. The training schedule shown below shows the time table, in which the Starkville PD wishes to accomplish these tasks.

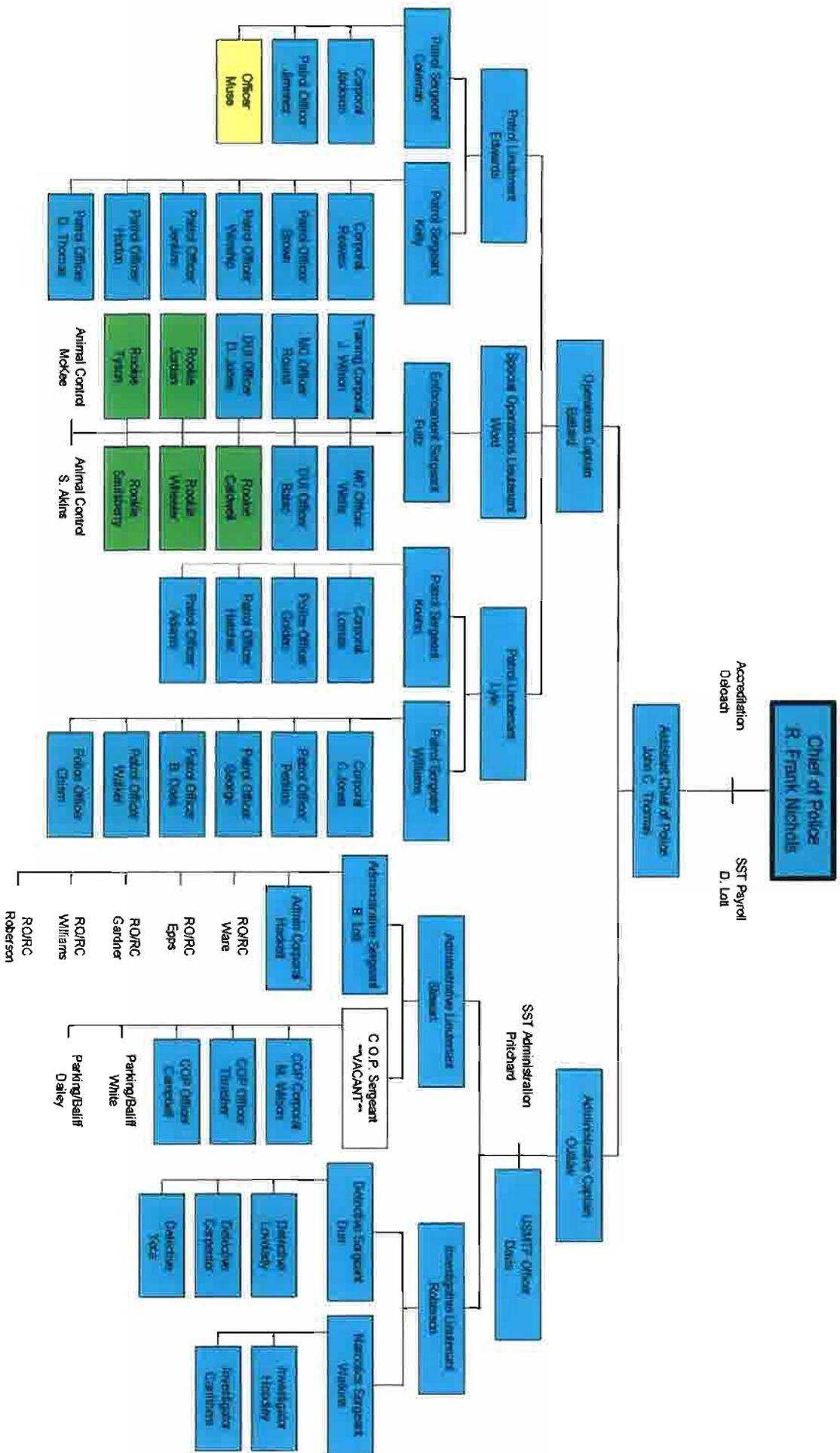
Time Table for Accomplishments of Goals

Months 0-3    Months 3-6    Months 6-36

-Acquire Equipment -----		
-Train In House officers	-----	
-Train and utilize CSI Kits		-----

During the grant year there will be one member of the department (Grants Manager, Lt. Shawn Word) that will comply with all reporting, budget submissions, and PMT reporting as required. Further the SWAT Team leader will be responsible for the issueing of the SWAT uniforms, The IT tech assigned to the Police Department will be tasked with installation of the camera system used within the Detectives Division. Finally the IT technician and the Motor Officers will undergo training and be assigned with the installation of the ECITE systems in conjunctions with members of the ECITE team.

# STARKVILLE POLICE DEPARTMENT



56 Sworn Personnel  
 10 Civilian Personnel  
 2 Part time Parking/Baliff

**SUSTAINABILITY PLAN: Part IV**  
**(DPSP Form 4)**

**PART IV. SUSTAINABILITY PLAN:**

Enter required information in this section. Add additional pages as needed.

Sustainability

The Starkville Police Department is attempting to continue the goal improving the different units within the department as funds become available. Starting the entire SWAT team with one style of uniforms will allow when a single uniform is destroyed to purchase one of these as needed. Getting the start-up purchase for the entire team will allow the entire unit to be one professional team in the matter of appearance and mobility.

The department has begun the process of attempting to find the funds to start the ECITE project. Various different components make the purchase of an entire ECITE unit difficult in this and the next budget year as we are moving departments and using funds currently for remodeling of the department. We will however, be able to sustain this purchase if one of the individual items needs repair or replacement.

Finally, with the purchase of the surveillance equipment for interviews and interrogations, after being professionally installed we believe that this will be a onetime purchase of a piece of equipment that will strongly improve our capabilities. Any assistance that can be made to our department is greatly appreciated.

All of these areas the Police Department feels confident that we will find the means to continue to maintain these areas of equipment. In relation to the ECITE we are attempting to find means once the program is started with these funds to continue to try to locate additional units to install and increase the reporting abilities of the department.



STATE OF MISSISSIPPI

**DEPARTMENT OF PUBLIC SAFETY  
DIVISION OF PUBLIC SAFETY PLANNING**

**BUDGET SUMMARY: Part V**

<p>DPSP USE</p> <p>Grant No.:</p>
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BUDGET CATEGORY	REQUESTED BUDGET Federal & Match	DPSP USE ONLY APPROVED BUDGET
<b>A. PERSONNEL:</b>		
1. Salaries and Wages		
2. Social Security Match		
3. Retirement Match		
4. Other		
TOTAL PERSONNEL		
<b>B. EQUIPMENT:</b>		
TOTAL EQUIPMENT	5,274.88	
<b>C. CONSTRUCTION:</b>		
1. New		
2. Renovation		
3. Other (Specify)		
TOTAL CONSTRUCTION		
<b>D. TRAVEL:</b>		
1. Mileage		
2. Commercial Carver		
3. Meals		
4. Lodging		
5. Other (Specify)		
TOTAL TRAVEL		
<b>E. OPERATING EXPENSES:</b>		
1. Supplies		
2. Rental		
3. Printing and Reproduction		
4. Communications (Telephone, Postage)		
5. Other - (Specify):		
TOTAL OPERATIONAL EXPENSES		
<b>F. CONTRACTUAL SERVICES:</b>		
1. Contracts With Individuals		
2. Contracts With Organizations		
TOTAL CONTRACTUAL SERVICES		
<b>G. MISCELLANEOUS:</b>		
1. Tuition		
2. Training Materials		
3. Other; (Specify)		
TOTAL MISCELLANEOUS		
<b>H. TOTAL PROJECT BUDGET</b>	5,274.88	

**SUMMARY FUNDING DATA**

	Federal	%	State/Local	%	Total	%
REQUESTED BUDGET	3750.00	71	1524.88	29	5274.88	100
<b>APPROVED BUDGET</b>						

Budget Prepared by Lt. Shawn Word

## **BUDGET NARRATIVE: Part VI**

### **PART VI: BUDGET NARRATIVE:**

Enter required information in this section. Add additional pages as needed.

#### Budget Narrative

The Starkville Police Department is requesting funds from the Justice Assistance Grant in the field of equipment for the purchase of (2) ECITE stations, (1) Interview and Interrogation Camera System, and (11) sets of SWAT uniforms. The proposal for the purchase will cost a total of \$5274.88. This will allow our department access to issue equipment to a number of officers. The breakdown is as follows:

#### Equipment

Type of Equipment	Quantity	Unit Price	Total Price
ECITE stations	(2)	1621.95	3243.90
Surveillance Camera	(1)	732.98	732.98
Swat Uniforms	(11)	118.00	1298.00
Total for all items requested			5274.88

With regards to these three categories, it is the hopes within our department that the professional appearance and cases that we work will increase with the addition of these items and that the efficiency of the work produced will increase in the daily operations of the department. One member of the department, who is the grant coordinator, will manage the funds and show whatever proof is requested by the Federal Government on any paperwork, proof of payment, invoices, and implementation of equipment.

Once funds are approved, our agency will order and purchase these items, inventory, and install within the department. All required paperwork will be on hand should it be needed as well as used for reimbursement request through the state.

Funds requested exceed the \$5,000 and therefore the City of Starkville will only be requesting the reimbursement for the \$3,750 match as outlined in the RFP. The City of Starkville will pay the remaining \$1,524.88 per the 25% match plus the added \$274.88 over the \$5,000

# **BUDGET NARRATIVE: Continued**

(DPSP Form 6A)

## **BUDGET NARRATIVE (continuation):**

Enter required information in this section. Add additional pages as needed.

# PROJECT EVALUATION PLAN: Part VII

## PART VII: EVALUATION PLAN:

Enter required information in this section. Add additional pages as needed.

### Evaluation

In Regards to the evaluation in the area of the SWAT uniforms, ECITE stations, and Detectives Closed Circuit Camera system an immediate result will be seen. Officers, once trained will be able to use on a daily basis 2 of these areas (ECITE and Camera System). With relation to the SWAT uniforms during practice and call outs these uniforms will immediately see an improved result. With the use of the ECITE systems our traffic officers will be able to see an immediate impact. Stats for daily use, once installed, will be a daily component of seeing where patrol use needs to be placed from indicated high traffic crash and violation data. This data will be able to be pulled from Command Staff for better records keeping and deployment of troops. Also an immediate improvement will be seen with use of the camera system. Recordings of interviews and interrogations will improve once the system is purchased and installed. Our investigative unit will have a clearer visual and audio recording for use in criminal aspects of our cases. This evaluation will be seen immediately in both of these areas.



STATE OF MISSISSIPPI

**DEPARTMENT OF PUBLIC SAFETY**  
**DIVISION OF PUBLIC SAFETY PLANNING**  
**Office of Justice Programs**

DPSP USE  
Grant No.:

**EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE**

**Part VIII:**

- A. The City of Starkville  
(Applicant) hereby certifies that it has formulated an Equal Employment Opportunity Program in accordance with 28 CFR42,301, et seq., Subpart E. of the Code of Federal Regulations, and that it is on file in the office of Mayor Parker Wiseman (Name)  
110 W. Main St. Starkville, MS 39759 (Address) Mayor (Title),  
for review or audit by officials of the Division of Public Safety Planning or the Office of Justice Programs, U. S. Department of Justice as required by relevant laws and regulations.
- B. The City of Starkville (Applicant) hereby certifies that it is in compliance with the terms and conditions of 28 CFR42, 301, et seq., and is not required to file an Equal Employment Opportunity Program.



STATE OF MISSISSIPPI

**DEPARTMENT OF PUBLIC SAFETY**  
**DIVISION OF PUBLIC SAFETY PLANNING**  
**Office of Justice Programs**

DPSP USE  
Grant No.:

**NON-SUPLANT CERTIFICATION: PART IX**

**PART IX:**

The City of Starkville (Applicant) that hereby assures that, Federal funds will not be used to supplant State or Local funds and those federal funds will be used to supplement existing funds for program activities and not to replace those funds which have been appropriated for the same purpose.

**Signature: (Chief Executive Officer)** \_\_\_\_\_

**Title:** Mayor, City of Starkville

**Date:** May 18, 2016

Phone: 1.888.912.3151  
 Fax: 1.601.399.5077  
 Online: www.howardcomputers.com



Howard Computers  
 P.O. Box 1588  
 Laurel, MS 39441

## Online Quotation

**Quote No:** HP1 720110.00      **Quote Date:** May 09, 2016  
**Customer Name:** Shawn Word      **Phone Number:** 6623234583  
**Company Name:** City of Starkville      **Fax Number:**  
**Quote Name:**

### Item 1

Category	Description	Qty.	Unit Price	Ext. Price
<b>System Type:</b>	<b>Accessories</b>			
1:	HP 250 G4 - Core i5 6200U / 2.3 GHz - Win 7 Pro 64-bit - 4 GB RAM - 1 TB HDD - DVD SuperMulti - 15.6" 1366 x 768 ( HD ) - HD Graphics 520 - black (keyboard) MPN: T4D06UT#ABA	2	\$514.99	\$1,029.98
2:	HP Slim Combo Adapter with USB - Power adapter - AC / car - AC 90-264 V - 90 Watt - United States - Smart Buy - for HP 250 G4; Chromebook 14; EliteBook 2570, 725 G2, 745 G2, 755 G2, 820 G1, 820 G2, 840 G1, 840 G2, 850 G2; EliteBook Folio 10XX G1; EliteBook Revolve 810 G1, 810 G2; ProBook 430 G1, 430 G2, 450 G1, 450 G2, 64X G1, 65X G1; Spectre 13; Spectre Pro x360 G1; Spectre x2, x360, ZBook 14 MPN: H6Y84UT#ABA	2	\$113.99	\$227.98
3:	Brother PocketJet 6 PJ-622 - Printer - monochrome - thermal paper - A4/Legal - 203 x 200 dpi - up to 6 ppm - USB, IrDA MPN: PJ622-K	2	\$339.99	\$679.98
4:	Brother - Power adapter - car ( DC jack ) - for PocketJet 3; Pentax PocketJet 3 MPN: LB3692	2	\$26.99	\$53.98
5:	Brother Standard - Perforated thermal paper - Letter A Size (8.5 in x 11 in) 600 sheet(s) ( 6 roll(s) x 100 ) - for PocketJet 3 MPN: LB3663	2	\$59.99	\$119.98
6:	Gamber-Johnson 7160-0126-IP - Printer mount - for PockeJet PJ-722, 723, 762, 763, 773, PocketJet 3; 6; Pentax PockeJet 200, 3, II MPN: 7160-0126-IP	2	\$97.00	\$194.00
7:	Eseek M260 Scanner 2D Barcode Reader MPN: M260	2	\$450.00	\$900.00
8:	Eseek Scanner USB Adapter MPN: CN8000	2	\$19.00	\$38.00
<b>Sub-Total:</b>				<b>\$3,243.90</b>
<b>Parts &amp; Accessories Shipping:</b>				<b>Included</b>
<b>Taxes:</b>				<b>Tax Exempt</b>
<b>Total for Item 1:</b>				<b>\$3,243.90</b>

This quote will expire June 08, 2016.  
 To expedite your order, please include your quote number with your Purchase Order.

### Total for all pre-configured items

<b>Sub-Total:</b>	<b>\$3,243.90</b>
<b>Parts &amp; Accessories Shipping:</b>	<b>Included</b>
<b>Taxes:</b>	<b>Tax Exempt</b>
<b>Total:</b>	<b>\$3,243.90</b>

Notes:



R. Frank Nichols  
CHIEF OF POLICE

101 E. LAMPKIN STREET  
STARKVILLE, MISSISSIPPI 39759

TELEPHONE  
662-323-4135

Army Navy Quote for SWAT Uniforms

Item # F5417-38	Propper TAC U Comabat Shirt	Color Olive	\$48.00
Item # F5212-38	Propper TAC U Pants	Color Olive	\$35.00
Item # F5424-38	Propper TAC U Coat	Color Olive	\$35.00
		X (11) Officers	\$1298.00 Total

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Login My Cart (0)

★ **PROPPER** | **RIGHT TO THE CORE**



# Propper™ TAC.U Combat Shirt

Style Number: F5417

☆☆☆☆☆ Write a review

We've designed our Propper TAC.U Combat Shirt to keep you comfortable, even under the weight of body armor.

Availability: In stock



Zoom

~~\$59.99~~ \$48.00

Color \*

Olive

Size \*

Choose an Option

Length \*

Choose an Option

**ADD TO CART**

Qty: 0

Add to Wishlist   

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**★ PROPPER** | RIGHT TO THE CORE



# Propper™ TAC.U Pant

Style Number: F5212

☆☆☆☆☆ Write a review

We took a cue from the Army Combat Uniform (ACU) when we designed the Propper TAC.U Pant with Battle Rip® fabric.

Availability: In stock

~~\$44.99~~ \$35.00

Color \*

Choose an Option

Waist \*

Choose an Option

Length \*

Choose an Option



Zoom

**ADD TO CART**

Qty: 0

Add to Wishlist   

FREE SHIPPING On Domestic Orders Over \$75 - Learn More

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[Login](#) [My Cart \(0\)](#)

★ **PROPPER** | **RIGHT TO THE CORE**



# Propper™ TAC.U Coat

Style Number: F5424

☆☆☆☆☆ Write a review

The Propper TAC U is inspired by the ACU, with enhancements made specifically for law enforcement officers.

Availability: In stock

~~XXXXXX~~ \$35.00

Color \*



Zoom

Choose an Option

Size \*

Choose an Option

Length \*

Choose an Option

**ADD TO CART**

Qty: 0

[Add to Wishlist](#)



Unistar-Sparco Computers, Inc.  
 7089 Ryburn Drive Millington, TN 38053  
 Phone: (901) 872-2272 / Fax: (901) 872-8482

<b>Quote: N041516-102</b>	
Quoted by: <b>Mallory Crutcher</b>	
Email: <b>mallory_crutcher@sparco.com</b>	
Phone: <b>901-872-2272 x864</b>	
Issued	Expires
04/15/2016	05/15/2016

Contact Info
Detective Brandon Lovelady Starkville Police Department Phone: 662.769.4422 g.lovelady@cityofstarkville.org

SBA Certification: **8(a) Business**  
 SBA Certification: **Small Disadvantaged Business**  
 Tax ID: **64-0883304**  
 Cage Code: **IDFA6**  
 DUNS: **95-939-1509**

RFQ #	Shipping Location	Shipping Method	Payment Method	Representative		
	Domestic	Ground	Net 30	Mallory Crutcher		
#	Sparco #	Mfg Part #	Description	Qty	Unit US\$	Extended US\$
1	A4W2945	SWNVK-873004-US	SWANN - 8-CHANNEL 4-CAMERA IN/OUTDOOR HIGH-DEF DVR SURV EILLANCE SYSTEM	1	\$732.98	\$732.98

\*Currently in stock; lead time is 3 to 5 business days  
 For more information about the NVR8-7300, please visit :  
<http://www.swann.com/us/swnvk-873004>

Sub-Total	\$732.98
Tax (0.00%)	\$0.00
Shipping	\$0.00
<b>Total</b>	<b>\$732.98</b>

Your Region:

United States

Home NVR8-7300 8 Channel 3MP Network Video Recorder & 4 x NHD-815 3MP Cameras



### NVR8-7300 8 Channel 3MP Network Video Recorder & 4 x NHD-815 3MP Cameras

SWNVK-873004

MSRP:\$799.99



Read all 8 reviews

Write a review

8 Channel 3MP Network Video Recorder with pre-installed 2TB HDD / 4 x 3MP Cameras / SwannLink 'Peer to Peer' easy network connection software / VGA & HDMI Output / Web and Smartphone remote viewing / Transfer to external storage via USB or network



Be protected & see every detail in HD

<b>3MP</b> 3 Megapixel	<b>NVR</b> Network Power
<b>8 CH</b> 8 Channels	<b>x 4</b> Includes 4
<b>2TB</b> Pre-installed	<b>Remote Viewing</b> View Remotely
<b>3MP</b> 3 Megapixel	<b>100ft 30m</b> Night Vision
<b>&gt; 80°</b> Resolution Angle	

Download - Swann Camera & DVR/NVR compatibility chart

- Product Description
- Specifications
- Diagram
- What's Included
- Where to Buy
- Reviews
- Downloads

Contents

- NVR8-7300 8 Channel Network Video Recorder
- 2TB Hard Drive (installed)
- NHD-815 3MP Cameras
- Cat5e Ethernet Cable x 4, 3ft / 1m x 1)
- HDMI Cable
- Mouse
- Power Adapter
- Mounting Screws & Plug
- Operating Instructions
- Theft Deterrent Stickers



\*Note: Product contents may change without notice.

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**Subject:** Our call and your DVR surveillance quote  
**From:** Mallory Crutcher <mallory\_crutcher@sparco.com>  
**Date:** 4/15/2016 10:54 AM  
**To:** "BRANDON LOVELADY (g.lovelady@cityofstarkville.org)"  
<g.lovelady@cityofstarkville.org>

Good morning Detective Lovelady,

I just sent a quote per your request for the DVR Surveillance with 4 cameras, all have audio and the recorder has 8 channels.

The option quoted seems to be the best solution within your budget :

SWNVK-873004 - NVR8-7300 8 Channel 3MP Network Video Recorder & 4 x NHD-815 3MP Cameras

<http://www.swann.com/us/swnvk-873004>

8 Channel 3MP Network Video Recorder with pre-installed 2TB HDD / 4 x 3MP Cameras / SwannLink 'Peer to Peer' easy network connection software / VGA & HDMI Output / Web and Smartphone remote viewing / Transfer to external storage via USB or network

- NVR8-7300 8 Channel NVR
- 2TB Hard Drive (installed)
- NHD-815 3MP Cameras x 4
- Cat5e Ethernet Cable x 5 (60ft / 18m X 4, 3ft / 1m x 1)
- HDMI Cable
- Mouse
- Power Adapter
- Mounting Screws & Plugs
- Operating Instructions

Based upon our conversation, we believe the solution provided on your quote definitely fits your needs.

However, my tech support also had a few questions regarding additional features you may prefer although those features would likely provide a different solution that would raise the cost outside of your budget.

Just for your information here are those questions :

Do you need IP or Analog cameras?  
Do you prefer dome or bullet cameras?  
What resolution do you need (SD, 720, 1080, 5MP, 4k)?  
Do you need built in IR LEDs for night vision?  
How are you powering this camera? (PoE, wall plug)

Do you need vandal resistant cameras?  
Do you need an external microphone? (will allow it to be placed closer to subject)  
How do you need to offload video? (USB is typical)  
Are there any other specific requirements needed to be able to use video/audio as evidence court?

Let me know what you think and please do not hesitate to forward any questions or concerns you have.

Swann is the world's no.1 brand in DIY surveillance. As a world leader in DIY home security we're constantly bringing the latest most advanced technology to market in our security cameras and DVR systems. We have a range of DIY home security systems every budget, whether for home or business. Plus if you choose one of our DVR systems you can be secure in the knowledge you can access your security cameras remotely via computer, tablet or smartphone to view footage, and are backed up by our lifetime technical support guarantee.

<b>Company</b>	<b>Products</b>	<b>Tech Support</b>	<b>Multimedia</b>	<b>Legal</b>
About Swann	DVRs & Kits	Support Home	Videos	Terms of Use
News Releases	Security Cameras	Warranty Registration	Video Instruction Guides	Privacy Policy
Contact Us	Wireless IP Cameras	Product Returns	Product Catalog	Contact Us
	Alarms Doorbells	Customer Feedback		
	Mini Video	Professional Installation		
	RC Toys	DVR DDNS Portal		
		Contact Support		



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

**AGENDA ITEM DEPT.:** Police  
**AGENDA DATE:** 5-17-16  
**PAGE:** 1 of 4

**SUBJECT:** The Starkville Police Department is requesting permission to complete a budget modification with the FY16 Police Traffic Safety Grant in the amount of \$2,095.00. This request is for an increase in funding in equipment for a Stalker Radar and decreasing the Overtime line item by \$2095.00. These funds, once spent are 100% reimbursable.

**AMOUNT & SOURCE OF FUNDING:** \$2,095.00 reimbursable through the PTS Grant

**FISCAL NOTE:** Current Fy16 Budget Modification

**AUTHORIZATION HISTORY:** Yearly Grant Funding

**REQUESTING  
DEPARTMENT:** Starkville Police Department

**DIRECTOR'S  
AUTHORIZATION:** Chief R. Frank Nichols

**FOR MORE INFORMATION CONTACT:** Lt. Shawn Word 662-323-4131

---

**SUGGESTED MOTION:**

Move approval for the Police Department to modify the FY16 Police Traffic Safety Grant to purchase a Stalker Radar for \$2,095.00. This grant is a 100% reimbursable.

**MS OFFICE OF HIGHWAY SAFETY  
FY16 BUDGET MODIFICATION SIGNATURE SHEET**

<p>1. Sub-grantee's Name, Address, &amp; Phone No.:</p> <p>City of Starkville/Starkville Police Department</p> <p>101 East Lampkin St. Starkville, MS 39759</p> <p>Telephone: 662-323-4131 FAX: 662-324-4016 Email: sword@cityofstarkville.org</p>	<p>2. Effective Date: June 1, 2016</p> <p>3. Sub-grant Number: PT-2016-PT-23-11</p> <p>4. Modification Number: 1</p> <p>5. Grant Identifier: (Funding Source and Year) NHTSA Police Traffic Service 402 FY16</p> <p>6. Beginning &amp; Ending: 10/1/2015- 9/30/2016</p>
--	---

7. As a result of this modification, funds obligated are changed as follows: **(Must be Completed)**  
**City of Starkville request reduce \$2,095.00 of personal services and add \$2,095.00 to the equipment category to purchase a Lidar Radar. This will enable the City of Starkville to enhance the traffic enforcement squad.**

8. The above sub-grant is hereby modified as follows:

Budget Category	Current Budget	Change		New Budget
		Federal	State/Local	
Personal Services-Salary	\$19,683.00	(\$2,095.00)		\$17,588.00
Personal Services-Fringe	\$0.00			\$0.00
Contractual Services	\$800.00			\$800.00
Travel	\$0.00			\$0.00
Equipment	\$2,095.00	\$2,095.00		\$4,190.00
Commodities	\$0.00			\$0.00
Indirect Costs	\$0.00			\$0.00
<b>TOTAL</b>	\$22,578.00	\$0.00		\$22,578.00

9. Except as hereby modified, all terms and conditions of the sub-grant remain unchanged.

AGENCY APPROVAL	SUB-GRANTEE ACCEPTANCE
<p>10. Name &amp; Title of Approving MOHS Official:</p> <p>Penny Corn, Director MS Office of Highway Safety</p>	<p>11. Typed Name &amp; Title of Authorized Sub-grantee Official:</p> <p>Parker Wiseman, Mayor City of Starkville</p>
<p>12. Signature of MOHS Official &amp; Date:</p>    	<p>13. Signature of Authorized Sub-grantee Official &amp; Date:</p>    

**MS OFFICE OF HIGHWAY SAFETY  
FY16 BUDGET MODIFICATION SUMMARY**

<b>1. Applicant Agency: City of Starkville – Starkville Police Department</b>			
<b>2. Sub-grant Number: PT-2016-PT-23-11</b>	<b>3. Grant ID: NHTSA Police Traffic Service 402 FY16</b>	<b>4. Grant Beginning: October 1, 2015</b>	<b>5. Grant Ending: September 30, 2016</b>
<b>6. Submitted as part of (Check One):</b>	<b>7. Request:</b>	<b>8. Modification Number: X</b>	<b>9. Modification Effective Date May 15, 2016</b>

**Funding Sources**

10. For PSP Use Only	11. Activity	12. Federal	13. State	14. Program Income	15. Other (Local-Private)	16. Total
	NHTSA Police Traffic Service 402 FY16	\$22,578.00	\$0.00	\$0.00	\$0.00	\$22,578.00
<b>TOTAL:</b>		\$22,578.00	\$0.00	\$0.00	\$0.00	\$22,578.00

**MS OFFICE OF HIGHWAY SAFETY  
FY16 MODIFICATION COST SUMMARY SUPPORT SHEET**

<b>1. Applicant Agency: City of Starkville – Starkville Police Department</b>				Page ____ of ____	
<b>2. Sub-grant Number: PT-2016-PT-23-11</b>		<b>3. Grant ID: NHTSA Police Traffic Service 402 FY16</b>	<b>4. Grant Beginning: October 1, 2015</b>		<b>5. Grant Ending: September 30, 2016</b>
<b>6. Activity: Police Traffic Services</b>			<b>7. Modification Effective Date: May 15, 2016</b>		

8. PSP Use Only	9. Category 10. Line Item	11. Description of item and/or Basis for Valuation	12. Budget		
			Federal	All Other	Total
	Salary & Wages: Original Grant Amount \$19,683.00 Revised Grant Amount \$17,588.00 Current Expended Amount to Date \$6,405.74	Officers over-time or regular time above and beyond normal work hours @ approx. (\$25.00) x approx. (674.96 hours) = \$16, 874.00  LEL Coordinator over-time or regular time above and beyond normal work hours @ approx. (\$35.71) x approx. (20) = \$714.20  Total Salaries = \$ 17,588.20 Not to exceed = \$17,588.00	\$17,588.00	\$0.00	\$17,588.00
	Contractual Services: Original Grant Amount \$800.00 Revised Grant Amount \$800.00 Current Expended Amount to Date \$0.00	LEL Network Meeting (1) x (\$800.00) = \$800.00 Total Cont. Services = \$800.00	\$800.00	\$0.00	\$800.00
	Equipment: Original Grant Amount \$2,095.00 Revised Grant Amount \$4,190.00 Current Expended Amount to Date \$1,995.00	Lidar Radar (2) x (\$2,095.00) = \$4,190.00	\$4,190.00	\$0.00	\$4,190.00

<b>TOTALS</b>	\$22,578.00	\$0.00	\$22,578.00
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**AGENDA ITEM NO:**  
**AGENDA DATE:** May 17, 2016  
**PAGE:** 1 of 1

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

**SUBJECT:** Request authorization for Starkville Utilities to advertise for source of supply bids for electric department material for the period July 1, 2016 through December 31, 2016.

**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 source of supply bids for the period July 1, 2016 through December 31, 2016 for the Electric division.

---



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

**AGENDA ITEM NO:**  
**AGENDA DATE: May 17, 2016**  
**PAGE: 1 of 2**

**SUBJECT:** Starkville Utilities currently has a 69KV switch manufactured by TECO that feeds Mississippi State University (MSU). Interrupters for this switch need to be purchased and installed during repair work planned for July 22, 2016. The interrupter is designed by the manufacturer of the existing switch for the specific switch currently in use.

Quote for the replacement part and repair from Stuart C. Irby is attached. Only the first and third items on the quotation are needed.

**AMOUNT & SOURCE OF FUNDING:** \$15,208.51 2016 FY budget

**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 purchase interrupter for the existing 69KV switch at MSU.

---



STUART C IRBY BR13 JACKSON MS  
 815 IRBY DRIVE  
 DELIVER TO DOCK DOOR # 11  
 JACKSON MS 39201  
 601-960-7381 Fax 601-960-4306

Quotation

QUOTE DATE	ORDER NUMBER
05/04/16	S009577833
REMIT TO:	PAGE NO.
STUART C IRBY CO POST OFFICE BOX 741001 ATLANTA GA 30384	1

SOLD TO:  
 CTY-STARKVILLE ELECT DPT  
 ELECTRIC DEPT  
 PO BOX 927  
 STARKVILLE, MS 39760-0927

SHIP TO:  
 CTY-STARKVILLE ELECT DPT  
 605 HIGHWAY 182 EAST  
 STARKVILLE, MS 39759-8779  
 662-323-3133

ORDERED BY: JASON H

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB/RELEASE NUMBER	OUTSIDE SALESPERSON		
28812	QT TURNER SWITCHES	8200020169 9/2015	Brian Moak		
INSIDE SALESPERSON	REQD DATE	FRGHT ALLWD	SHIP VIA		
Peyton Evere	05/04/16	Yes			
ORDER QTY	SHIP QTY	LINE	DESCRIPTION	Prc/UOM	Ext Amt
1EA		1	TUSW TU-069T1TN/4900RHB SWITCH, 69KV, 6/12A, 3BTL, 1AD, 1CD, 1D, RHB **Special Order Product** **Lead Time 4-6 Weeks**	11708.510EA	11708.51
1EA		2	TUSW TU-069T1TN/4900LHB SWITCH, 69KV, 6/12A, 3BTL, 1AD, 1CD, 1D, LHB **Special Order Product** **Lead Time 4-6 Weeks**	11708.510EA	11708.51
1EA		3	*TURN FSC-1 FIELD SERVICE CHARGE **SEE SPECIAL-CHARGE ITEMS**	3500.000EA	3500.00

\* This is a quotation \*

Prices firm for acceptance within 30 days with the exception of commodity prices which are subject to change daily. Quotation is void if changed. Complete quote must be used unless authorized in writing.

For Terms and Conditions, Please See our website.

Subtotal	26917.02
S&H CHGS	0.00
Sales Tax	0.00
<b>TOTAL</b>	<b>26917.02</b>

\*\* Reprint \*\* Reprint \*\* Reprint \*\*



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

**AGENDA ITEM NO:**  
**AGENDA DATE: May 17, 2016**  
**PAGE: 1 of 1**

**SUBJECT:** Request authorization for Terry Kemp and Russell Hamilton to travel to Atlanta, GA on May 24-25, 2016 to meet with SEDC, our CIS provider.

**AMOUNT & SOURCE OF FUNDING:** 1 night lodging, approximately \$225 per night per person plus per diem.

Source: FY 2016 Budget

**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 and Russell Hamilton to travel to Atlanta, GA on May 24-25, 2016 to meet with SEDC, our CIS provider.

---



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

**AGENDA ITEM NO:**  
**AGENDA DATE:** May 17, 2016  
**PAGE:** 1 of 26

**SUBJECT:** Request authorization for Starkville Utilities to advertise for bids for Substation Vacuum Circuit Breakers for the Northeast Starkville Substation.

**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 Substation Vacuum Circuit Breakers for the Northeast Starkville Substation.

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**Specifications & Materialman's Proposal  
For  
Substation Vacuum Circuit Breakers  
At Northeast Starkville Substation  
(Material Only)**

May 10, 2016



**Prepared for:**

Starkville Electric Department  
P.O. Box 927  
Starkville, Mississippi 39760

**Prepared by:**

Atwell & Gent, P.A.  
Consulting Engineers  
309 University Drive  
Starkville, MS 39759

A&G Job No.: 101E3095

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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 SUBSTATION VACUUM CIRCUIT BREAKERS (MATERIAL ONLY) 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 June 14, 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: \_\_\_\_\_

Lesa Hardin, City Clerk

PUBLISH:  
May 24, 2016  
May 31, 2016

Starkville Daily News

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ADVERTISEMENT FOR BIDS

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## **INSTRUCTION TO BIDDERS**

SUBSTATION VACUUM CIRCUIT BREAKERS  
(MATERIAL ONLY)  
CITY OF STARKVILLE ELECTRIC DEPARTMENT  
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: SUBSTATION VACUUM CIRCUIT BREAKERS (MATERIAL ONLY)  
OWNER: CITY OF STARKVILLE ELECTRIC DEPARTMENT  
STARKVILLE, MISSISSIPPI  
BIDDER: BIDDER'S ADDRESS  
BID DUE: REFER TO ADVERTISEMENT FOR BIDS

Bids that are sent by mail or by parcel delivery service should be addressed to:

Lesla 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 the Owner 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, acceptance of shop drawings and similar documents, and approval of invoices prior to payment by the Owner.

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.

---

Bidders shall complete all blank spaces on the Materialman's Proposal Form for each item of equipment being bid in accordance with these specifications and terms and conditions. Bidder should insert the unit price in the blank under the Unit Price heading and multiply this unit price by the number shown in the Number Required heading and enter the product of this multiplication in the blank under the heading Total Price for each bid item on the Materialman's Proposal Form. The bidder shall sum the Total Bid Price for each Bid Item and enter this sum in the Total Bid Price.

Bidder shall fully complete OWNER's Life Cycle Cost Evaluation. Bidder shall enter "Yes" or "No" in center column, as appropriate, for proposed equipment. A "Yes" response means that the Bidder's Proposal complies with the critical design feature as described. If a "No" response is given, OWNER will add the cost adjustment to the Bidder's proposal cost for evaluation purposes.

Bidder shall insert the delivery time in weeks after receipt of an order for each item of equipment bid in the blank provided. Bidder shall also indicate equipment being bid by the manufacturer's name and catalog number in the blanks provided on the Materialman's Proposal Form.

Bidder shall complete both copies of the Materialman's Proposal Forms bound in these Specifications and shall submit both copies to the OWNER at the time that the bids are due. Bidders taking exceptions to any part of the specifications, conditions, or payment terms specified herein shall show such exception on the Materialman's Proposal Form in the space provided. If exceptions are not shown on the Proposal Form, Bidder must supply equipment specified herein under the terms and conditions specified herein. Proposal forms shall remain bound in the Specifications. Proposals that are modified, excepted, or in any way changed from the proposal that the OWNER is requesting in this request for proposals may be rejected by the OWNER.

For evaluation of Bidder's proposal, cost adjustments for repair and maintenance costs for the life of the circuit breaker will be added to the circuit breaker bid price by OWNER for deviation from critical recommended or preferred design features and warranties as shown in OWNER's Life Cycle Cost Evaluation. **It is intent of the OWNER to award the bid for these SUBSTATION VACUUM CIRCUIT BREAKERS to the bidder whose proposal provides the OWNER the lowest overall life cycle cost for Bid Item No. 1. Failure to fully respond to OWNER's Life Cycle Cost Evaluation may cause bid to be disregarded. Unusually long delivery promises may also cause bid to be disregarded.**

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**MATERIALMAN'S PROPOSAL**

SUBSTATION VACUUM CIRCUIT BREAKERS  
(MATERIAL ONLY)  
CITY OF STARKVILLE ELECTRIC DEPARTMENT  
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 MATERIALMAN) acknowledges by his signature that he has received and examined the documents entitled "Specifications and Materialman's Proposal for SUBSTATION VACUUM CIRCUIT BREAKERS (MATERIAL ONLY)" for the City of Starkville Electric Department (hereinafter called the OWNER), dated May 10, 2016, and has included the provisions of the Specifications in his Proposal. The MATERIALMAN further acknowledges that he has received the following addenda:

Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_

The Materialman hereby proposes to sell and deliver to City of Starkville Electric Department, Starkville, Mississippi, upon the terms and conditions herein stated, the equipment specified in the attached specification for the following sums:

BID ITEM		UNIT		NO.	
<u>NUMBER</u>	<u>TOTAL DESCRIPTION</u>	<u>PRICE</u>	<u>REQUIRED</u>	<u>UNIT</u>	<u>PRICE</u>
1	Substation Vacuum Circuit Breaker, 1200 Ampere	_____	4	EA	_____
<b>Total Bid Price</b>					_____

- A. Substation Vacuum Circuit Breaker Data Table: For evaluation of Bidder's proposal, cost adjustments for repair and maintenance costs for the life of the circuit breaker will be added to the circuit breaker bid price by OWNER for deviation from preferred design features shown in OWNER's Life Cycle Cost Evaluation table below. Bidder shall enter "Yes" or "No" in center column, as appropriate, for equipment proposed by Bidder. A

“Yes” response means that the Bidder’s Proposal complies with the critical design feature as described. If a “No” response is given, OWNER will add the cost adjustment to the Bidder’s proposal cost for evaluation purposes.

**LIFE CYCLE COST EVALUATION**

<b>Evaluated Critical Design Feature</b>	<b>Bidder’s Proposal Complies/Bidder’s Response</b>	<b>OWNER’s Evaluated Cost Adjustment</b>
Typical spare parts are available to be shipped from a storeroom within the US within 24 hours of notification by OWNER		+\$3,500.00
Number of circuit breaker maintenance services recommended or required by circuit breaker manufacturer for an assumed circuit breaker lifespan of 10,000 service operations/20 years (e.g. routine maintenance required every 2,000 operations)		+\$3,500.00 per routine maintenance service required

**Total Life Cycle Cost Evaluation \$ \_\_\_\_\_**  
(To be determined by OWNER)

- B. The total prices set forth above shall be firm if accepted by the OWNER within forty-five (45) days and shall include delivery to the City of Starkville Electric Department Warehouse; Highway 182; Oktibbeha County; Starkville, Mississippi; ready for OWNER's use.
- C. The prices set forth herein do not include any sums which are or which may be payable by the MATERIALMAN on account of taxes imposed by any taxing authority upon the sale, purchase, or use of the equipment. If any such tax is applicable to the sale, purchase, or use of the equipment, the amount thereof shall be added to the purchase price and paid by the OWNER.
- D. The times of delivery shall be as follows:

BID ITEM NO. 1 \_\_\_\_\_

---

---

E. The items included in each of the above bid prices are as follows:

BID ITEM NO. 1

MANUFACTURER \_\_\_\_\_

CATALOG NO. \_\_\_\_\_

F. Title of the equipment shall pass to the Owner upon:

1. Delivery to location specified.
2. Satisfactory inspection for in-transit damage.
3. Acceptance by the Owner.

G. The MATERIALMAN shall include engineering data with his proposal as specified and as required to evaluate bid.

H. Bidder hereby certifies that he is:

- ( ) Manufacturer  
( ) Manufacturer's Authorized Mississippi Representative  
( ) Manufacturer's Authorized Mississippi Utility Distributor

I. Exceptions: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

J. 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.

---

It is also 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 equipment to the lowest Bidder, who in the OWNER's evaluation will provide the equipment which will be in the best interest of the OWNER.

MATERIALMAN:

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

\_\_\_\_\_

TELEPHONE NO.: \_\_\_\_\_

DATE SIGNED: \_\_\_\_\_

---

**MATERIALMAN'S PROPOSAL**

SUBSTATION VACUUM CIRCUIT BREAKERS  
(MATERIAL ONLY)  
CITY OF STARKVILLE ELECTRIC DEPARTMENT  
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 MATERIALMAN) acknowledges by his signature that he has received and examined the documents entitled "Specifications and Materialman's Proposal for SUBSTATION VACUUM CIRCUIT BREAKERS (MATERIAL ONLY)" for the City of Starkville Electric Department (hereinafter called the OWNER), dated May 10, 2016, and has included the provisions of the Specifications in his Proposal. The MATERIALMAN further acknowledges that he has received the following addenda:

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BID ITEM		UNIT		NO.	
<u>NUMBER</u>	<u>TOTAL DESCRIPTION</u>	<u>PRICE</u>	<u>REQUIRED</u>	<u>UNIT</u>	<u>PRICE</u>
1	Substation Vacuum Circuit Breaker, 1200 Ampere	_____	4	EA	_____
<b>Total Bid Price</b>					_____

- A. Substation Vacuum Circuit Breaker Data Table: For evaluation of Bidder's proposal, cost adjustments for repair and maintenance costs for the life of the circuit breaker will be added to the circuit breaker bid price by OWNER for deviation from preferred design features shown in OWNER's Life Cycle Cost Evaluation table below. Bidder shall enter

“Yes” or “No” in center column, as appropriate, for equipment proposed by Bidder. A “Yes” response means that the Bidder’s Proposal complies with the critical design feature as described. If a “No” response is given, OWNER will add the cost adjustment to the Bidder’s proposal cost for evaluation purposes.

**LIFE CYCLE COST EVALUATION**

<b>Evaluated Critical Design Feature</b>	<b>Bidder’s Proposal Complies/Bidder’s Response</b>	<b>OWNER’s Evaluated Cost Adjustment</b>
Typical spare parts are available to be shipped from a storeroom within the US within 24 hours of notification by OWNER		+\$3,500.00
Number of circuit breaker maintenance services recommended or required by circuit breaker manufacturer for an assumed circuit breaker lifespan of 10,000 service operations/20 years (e.g. routine maintenance required every 2,000 operations)		+\$3,500.00 per routine maintenance service required

**Total Life Cycle Cost Evaluation Adder \$ \_\_\_\_\_**  
(To be determined by OWNER)

- B. The total prices set forth above shall be firm if accepted by the OWNER within forty-five (45) days and shall include delivery to the City of Starkville Electric Department Warehouse; Highway 182; Oktibbeha County; Starkville, Mississippi; ready for OWNER's use.
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- D. The times of delivery shall be as follows:

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H. Bidder hereby certifies that he is:

- ( ) Manufacturer  
( ) Manufacturer's Authorized Mississippi Representative  
( ) Manufacturer's Authorized Mississippi Utility Distributor

K. Exceptions: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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---

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MATERIALMAN:

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

\_\_\_\_\_

TELEPHONE NO.: \_\_\_\_\_

DATE SIGNED: \_\_\_\_\_

---

**SPECIFICATION  
SUBSTATION VACUUM CIRCUIT BREAKERS**

**SECTION 1 GENERAL**

**1.1 SCOPE**

- A. This specification describes the requirements for a 1200 ampere, 15 kV, outdoor substation vacuum circuit breaker(s).
- B. The circuit breaker(s) will be used on the City of Starkville Electric Department's (SED) 12.47 kV distribution system.

**1.2 STANDARDS**

- A. The circuit breaker(s) shall be designed, manufactured and tested in accordance with the latest revisions of applicable ANSI, IEEE, and NEMA standards .

**1.3 ACCEPTABLE MANUFACTURERS**

- A. Mitsubishi "17DV25-12"; ABB "RMAG".
- B. Substitutions: As Accepted.

**1.4 APPROVAL SUBMITTAL**

- A. Only circuit breaker(s) that have been approved by SED prior to bidding shall be accepted. Any request for preapproval must be submitted at least five working days prior to bid due date.
- B. Shop Drawings: Indicate bill of materials, outline dimensions, electrical characteristics and connection requirements, schematic and connection diagrams, connection and support points, weight, specified ratings and materials of all equipment, including bushings, connectors and other apparatus that would affect the installation of the circuit breaker.
- C. Product Data: Submit electrical characteristics and connection requirements, standard model design tests, and options.
- D. Test Reports: Indicate procedures and results for specified factory and field-testing and inspection.

- 
- E. Instruction Manual: Submit one (1) copy of Operation & Maintenance Instructions.

#### 1.5 SHIPPING SUBMITTAL

- A. Project Record Documents: Include copy of manufacturer's certified shop drawings, product data and test results.
- B. Operation and Maintenance Instructions: Submit operating instructions for manually and electrically opening and closing circuit breakers. Include maintenance instructions for circuit breaker removal, replacement, testing and adjustment, and lubrication.
- C. Send one (1) bound and indexed copy of Project Record Documents and Operation & Maintenance Instructions shipped with the circuit breaker.
- D. Send six (6) sets of bound and indexed copies of Project Record Documents and Operation & Maintenance Instructions in hard copy (paper) format to SED prior to shipment.
- E. Send one (1) set of complete indexed Project Record Documents and Operation & Maintenance Instructions in electronic format (compact diskette or flash drive) to SED prior to shipment. All drawings shall be in AutoCAD DXF or DWG format.

#### 1.6 WARRANTY

- A. Manufacturer shall provide warranty information at the time of bid opening. Proposer shall provide a minimum warranty of one (1) year on the complete circuit breaker, including interrupters, bushings, bushing current transformers, circuit breaker elements, housing, etc.

### SECTION 2 PRODUCTS

#### 2.1 GENERAL REQUIREMENTS

- A. The circuit breaker (s) shall be an outdoor, free standing, frame mounted, three-pole (three-phase), air insulated (oil-less) vacuum circuit breaker, designed for mounting on an outdoor concrete pad foundation.
- B. The circuit breaker(s) shall be complete from the incoming bushing studs to the outgoing bushing studs including bushing connectors.

- 
- C. Where available by manufacturer, circuit breaker enclosure shall utilize “large box” (non-compact) design, with a nominal footprint of approximately 37” x 49”.
  - D. The circuit breakers will be exposed to the following conditions:
    - 1. Maximum Ambient Temperature: 50 degrees C.
    - 2. Minimum Ambient Temperature: -40 degrees C.
    - 3. Maximum Wind Velocity: 150 MPH.
    - 4. Seismic Zone: ANSI Zone 2.
    - 5. Elevation: Not to exceed 3,300 feet above mean sea level.
  - E. The circuit breaker(s) will be installed on an effectively grounded neutral system.
  - F. The circuit breaker(s) shall utilize motor-driven stored energy spring-spring actuator (preferred) or stored energy magnetic actuator.
  - G. The circuit breakers shall utilize vacuum bottle type interrupters.

## 2.2 RATINGS AND ELECTRICAL CHARACTERISTICS

- A. Maximum Voltage: 15.5 kV.
- B. Phase: Three-phase with three-phase operation.
- C. Frequency: 60 Hertz.
- D. Continuous Current: 1,200 amperes minimum, rms.
- E. Dielectric Strength: 50 kV rms, low frequency withstand minimum, dry; 115 kV rms, full wave withstand minimum.
- F. Interrupting Time: 3 cycles, maximum.
- G. Short-Circuit Rating: 25 kA rms, symmetrical, minimum, at rated maximum voltage.
- H. Control Voltages:
  - 1. Control voltage: 125 volt DC from external power supply; furnish terminals.
  - 2. Relay voltage: 125 volt DC from external power supply; furnish terminals.

---

### 2.3 BUSHINGS

- A. Porcelain, manufactured by the wet process. Polymer bushings are not acceptable.
- B. Glazing: Free of imperfections.
- C. Color: ANSI # 70, Light Gray.
- D. Minimum Rating: 15.5 kV, 125 kV BIL.
- E. Creepage Distance: 20 inches minimum.
- F. Bushing terminals: Threaded stud type, with flat tinned NEMA 4" four-hole pad connector.
- G. Bushings shall be designed to allow space for mounting two (2) current transformers per bushing.

### 2.4 BUSHING CURRENT TRANSFORMERS

- A. Ratings:
  - 1. Type: 1200/5 amp (1-3-5 bushings) and 2000/5 (2-4-6 bushings), multi-ratio.
  - 2. Accuracy Class: C400.
  - 3. Number and Location: One current transformer on each circuit breaker bushing (six total).
  - 4. 2000/5 ampere current transformers on bushings 2, 4 and 6 shall be used for SED's external differential relaying scheme.
  - 5. 1200/5 current transformers on bushings 1, 3 and 5 shall be used for relaying installed in the circuit breaker.
  - 6. Short time mechanical and thermal rating shall conform to the breaker interrupting rating.
  - 7. Dielectric withstand of the circuit breaker shall not be reduced when current transformers are mounted on the circuit breaker bushings.
- B. Maintenance: All current transformers shall be removable without removing the bushings.

---

C. Current Transformer Leads:

1. Shall be #12 AWG stranded copper minimum, Type SIS or MTW with gray insulation.
2. Circuit breaker relaying current transformer leads shall be continuous from current transformers to 6-position short circuiting-type terminal blocks, from terminal blocks to FT-1 test switches, and from FT-1 test switches to relay.
3. Differential relaying current transformer leads shall be continuous from current transformers to 6-position short circuiting-type terminal blocks and from terminal blocks to terminal strips for SED's external connections.
4. Shall be marked with permanent sleeve markers to indicate ratio and polarity.
5. Shall be terminated with non-insulated high-indent ring terminal connectors.
6. Shall be terminated on 6-position short circuiting-type terminal blocks in control cabinet.

D. Voltage Transformer Leads:

1. Shall be #12 AWG stranded copper minimum, Type SIS with gray insulation.
2. Shall be continuous from terminal strip provided for SED's connection of external voltage transformers to 4-position terminal block, from terminal block to FT-1 test switch, and from FT-1 test switch to relay.
3. Shall be marked with permanent sleeve markers to indicate ratio and polarity.
4. Shall be terminated with non-insulated high-indent ring terminal connectors.
5. Shall be terminated on 4-position terminal block in control cabinet.

E. Terminal Blocks: Provide 6-position short circuit terminal blocks with shorting screws and common shorting bar for each individual current transformer connections. Provide 4-position terminal block for Owner's voltage transformer connections.

F. Nameplates: Provide bushing current transformer nameplates permanently attached on the inside of the control cabinet.

## 2.5 HOUSING

A. The enclosure shall be NEMA 3R weatherproof and designed in a modular construction isolating line potential components from secondary control devices.

- 
- B. The enclosure shall be provided with forklift brackets and lifting eyes for lifting the entire unit during loading and unloading.
  - C. The breaker shall be shipped completely assembled. Breakers shall not be shipped with legs unattached.
  - D. The high voltage compartment shall house the vacuum interrupter assemblies supported on standoff insulators. The low voltage compartment shall house the magnetic actuator and associated controls, relays, control devices, terminal blocks for external connection, etc.
  - E. NEMA 2-hole flat grounding pads shall be welded on each side of the enclosure for external ground connections. An electrical conducting path from the roof to the grounding pads is mandatory.
  - F. The breaker shall be supplied with an adjustable substation mounting frame(s) to allow positioning of the bottom of the high voltage bushings a minimum of 8'- 6" above the breaker foundation and live parts a minimum of 9'- 0" above the breaker foundation.
  - G. Leg assemblies shall be provided with a galvanized base channel for mounting circuit breaker on concrete pad foundation.
  - H. Outer doors shall have pad lockable handles for preventing access to all controls in the enclosure. Provisions for holding all doors in the open position shall also be provided.
  - I. The low voltage cabinet bottom shall have an approximate 6" x 12" removable cover for entrance of user's control conduit.
  - J. Finish Color: ANSI #70, light gray finish.

## 2.6 CIRCUIT BREAKER ELEMENT CONSTRUCTION

- A. Requirements:
  1. Circuit breaker element shall be operated by motor-driven stored energy spring-spring actuator or stored energy magnetic actuator.
  2. Circuit breaker element charge, close and trip circuits shall be electrically separated, and control voltage for each circuit shall be independently selectable from the full range of ANSI preferred control voltages.
  3. Manual provisions shall be provided for tripping the circuit breaker.

---

B. Actuator Mechanism

1. Mechanism shall be non-pumping, mechanically and electrically trip free.

C. Stored Energy Capacitors (for Magnetic Actuated Circuit Breakers Only)

1. Stored energy capacitors shall store sufficient energy to provide one open-close-open (O-C-O) operation without recharging and a maximum recharge time of five (5) seconds after such operation.

D. Electronic Controller (for Magnetic Actuated Circuit Breakers Only)

1. An electronic controller shall be provided for controlling capacitor charging, switching capacitor energy to the closing or opening coils, and providing anti-pumping features.
2. Controller shall provide visible indication using an illuminated light(s) when the stored energy system is charging and when the stored energy system has sufficient energy for circuit breaker element change of state.
3. Controller shall be front-accessible for easy inspection.

E. Vacuum Interrupters

1. Shall be hermetically sealed in high vacuum, protecting contacts from moisture and dirt.
2. Shall provide a primary contact erosion indicator for visual inspection to determine contact wear.

F. Features:

1. Five-digit, non-resettable operations counter whose registration increases with each close operation. Counter shall be clearly visible from outside the breaker.
2. Position indicator to indicate the breaker position (open or closed). Indicator shall be clearly visible from outside the breaker.
3. "CLOSE" and "OPEN" push buttons for operating the breaker.
4. An emergency manual trip, ANSI Device Number 69, shall be provided and shall be readily accessible on the exterior of the breaker.
5. Eight (8) auxiliary contacts, four (4) normally open "a" contacts and four (4) normally open "b" contacts, provided for SED's external use.

---

## 2.7 PROTECTION, INDICATION & CONTROL

### A. Arrangement:

1. All relays, controls and terminal blocks shall be mounted within the weatherproof low voltage compartment.
2. A hinged panel shall be provided behind a weatherproof door for mounting the protective package. This panel, when swung open, shall provide easy access to the wiring terminals of the relays and to related terminal blocks. Stops shall be provided to hold these panels in the opened position.

### B. Relaying:

1. Relaying shall consist of one (1) Schweitzer Model 351 relay, Catalog No. 0351S7X3D3F5421.

### C. Control and Relay Wiring:

1. Shall be #14 AWG stranded copper minimum Type SIS or MTW with gray insulation.
2. Shall be continuous from device to device or device to terminal block.
3. Shall be marked with permanent sleeve markers for identification.
4. Shall be terminated with non-insulated high-indent ring terminal connectors.
5. Equipment control and power wiring shall be wired to terminal blocks for external connection by SED.
6. All relay inputs and outputs, except for relay power supply, shall be made from the relay to odd-numbered terminals (top side) of appropriate FT-1 test switches, and then from the even-numbered terminals (bottom side) to terminal blocks for external connection by SED.
7. Relay power supply shall be routed through a separate 2-pole test switch.
8. Circuit breaker relaying current transformer wiring shall be routed from the current transformers to relay through shorting type terminal blocks and FT-1 test switches, respectively.
9. Differential relaying current transformer wiring shall be routed from the current transformers to terminal strip for SED's external connections through shorting type terminal block.

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10. All voltage transformer wiring shall be routed from terminal strip for SED's external voltage transformer connections to relay through non-shorting type terminal block and relay FT-1 test switches, respectively.
- D. Control and Relay Wiring Schematic Wiring Diagram: A "typical" control and relay schematic wiring diagram is included as **Appendix A** at the end of this Specification.
  - E. Terminal Blocks:
    1. Rating: 600 volts, 30 amperes minimum.
    2. Provide a minimum of 30 spare terminal positions for SED's use.
    3. Shall be labeled for identification.
  - F. Test Switches:
    1. Type: ABB type FT-1 flexitest switches. States switches of the same type are acceptable.
    2. Provide spare 10-pole flexitest switch configured with all potential fingers for SED's use.
  - G. Identification: All control switches, relays, test blocks, test switches, indicating lamps, etc. shall be permanently labeled with suitable materials as accepted by SED.

## 2.8 ACCESSORIES

- A. Space Heater: Provide heater to remove humidity. Heater shall be thermostatically controlled and located in the low voltage compartment. The heater control circuit shall be provided with low voltage circuit breakers or fuse and knife blade for disconnecting external low voltage supply circuit. Heater voltage shall be 120 volt AC, single phase, from external power supply; furnish terminals.
- B. Light: Provide light in the low voltage compartment with hand and/or door activated switch. The light control circuit shall be provided with low voltage circuit breakers or fuse and knife blade for disconnecting external low voltage supply circuit.
- C. Receptacle: Provide a 120 VAC GFI duplex receptacle in low voltage compartment. The receptacle control circuit shall be provided with low voltage circuit breakers or fuse and knife blade for disconnecting external low voltage supply circuit.

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## 2.9 SOURCE QUALITY CONTROL

- A. Test in accordance with manufacture's standard production tests and applicable IEEE requirements.

## SECTION 3 OTHER CONSIDERATIONS

- 3.1 Bidders for these items must be a (a) Manufacturer, (b) Manufacturer's Authorized Mississippi Manufacturer's Representative, or (c) Manufacturer's Authorized Mississippi Utility Distributor.
- 3.2 The MATERIALMAN shall include engineering data with his proposal as specified and as required to evaluate bid.
- 3.3 The total prices shall be firm if accepted by the OWNER within forty-five (45) days and shall include the cost of delivery to the Starkville Electric Department in Starkville, Mississippi. This price shall also include the cost of the Manufacturer's standard one-year warranty.
- 3.4 The MATERIALMAN shall acknowledge in writing to the Engineer that the Owner's Purchase Order or acceptance has been received. The acknowledgement shall include the date that the Purchase Order or acceptance is received and the date that equipment delivery is expected.
- 3.5 As soon as practicable after receipt of Owner's Purchase Order or acceptance of MATERIALMAN's Proposal, submit to the ENGINEER at least four (4) bound copies of shop drawings or the specified equipment. Each submittal shall be clearly marked with the project name, dated, and accompanied by a letter of transmittal listing all items included in the submittal. After the ENGINEER has reviewed the shop drawings, satisfactory shop drawings will be accepted and dated, three sets will be retained by the ENGINEER, and the remaining sets will be returned to the MATERIALMAN. If the shop drawings are not accepted, one set will be retained by the ENGINEER and the remaining sets will be returned to the MATERIALMAN, with indications of the required corrections and changes made on one of the sets. Make such corrections and changes as indicated. Resubmit shop drawings as specified above, until acceptance has been obtained. No corrections or changes indicated on shop drawings shall be considered as an extra work order.
- 3.6 Acceptance of shop drawings by the ENGINEER will be general only, and such acceptance will not relieve the MATERIALMAN of responsibility for accuracy of such shop drawings, proper fitting, coordination, construction of work, and furnishing materials

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required by the Specifications but not indicated on shop drawings. The MATERIALMAN shall submit in writing any requests for modifications to the Specifications. Shop drawings submitted to the ENGINEER do not constitute "in writing" unless it is brought to the attention of the ENGINEER that specific changes are being suggested. Acceptance of shop drawings shall not be construed as approving departures from the Specifications.

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**APPENDIX A**  
**CONTROL AND RELAY SCHEMATIC WIRING DIAGRAM**