OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI
August 16, 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

Technology Director
Joel Clements, Jr.

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

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, AUGUST 16, 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 JULY 26, 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:
Special recognition of Battalion Chief Stewart Bird, Lt. Brian Arnett, and Sgt. Justin Edwards

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

A. HUMANE SOCIETY – DR. DIANE WALL

B. JMG(JOBS FOR MISSISSIPPI GRADUATES) – DEBBIE THOMAS

VIII. PUBLIC HEARING

CONSIDERATION OF THE MINUTES OF THE AUGUST 11, 2016 PUBLIC HEARING OF THE CITY OF STARKVILLE H.O.M.E. GRANT.

IX. MAYOR'S BUSINESS

A. DISCUSSION AND CONSIDERATION OF THE AUTHORIZATION FOR THE MAYOR TO EXECUTE A CONSTRUCTION EASEMENT PER MISSISSIPPI DEPARTMENT OF TRANSPORTATION'S (MDOT) REQUEST AS PART OF THE HWY. 12 PROJECT.

B. CONSIDERATION OF THE DEED CONVEYING PROPERTY FROM STARKVILLE TO OCEDA CURRENTLY LEASED TO SITEL LLC.

C. DISCUSSION AND CONSIDERATION OF THE APPROVAL OF LEASE AGREEMENT FOR MS. SMITH EDUCATIONAL SERVICES, INC., TO LEASE THE UNUSED SIDE OF THE NEEDMORE CENTER FOR AN AFTER SCHOOL PROGRAM.

D. CONSIDERATION OF APPROVAL TO EXPAND THE JOB DUTIES OF VICKIE HAMPTON TO ASSIST THE BOARDS & COMMISSIONS AND TO PROVIDE ADMINISTRATIVE SUPPORT TO MAYOR PARKER WISEMAN AND VICE MAYOR ROY A' PERKINS WITH ADDED DUTIES TO CONSTITUTE AN EXPANSION OF DUTIES AND A CORRESPONDING PROMOTIONAL INCREASE OF 22.4 PERCENT EFFECTIVE AUGUST 17, 2016.

E. CONSIDERATION OF APPROVAL TO EXPAND THE JOB DUTIES OF JOHANNA BEELAND TO PROVIDE ADMINISTRATIVE SUPPORT TO THE BOARD OF ALDERMEN WITH ADDED DUTIES TO CONSTITUTE AN EXPANSION OF DUTIES AND A CORRESPONDING INCREASE OF FIFTEEN (15) PERCENT EFFECTIVE AUGUST 17, 2016.

F. CONSIDERATION OF APPROVAL OF A SALARY ADJUSTMENT AND A JOB TITLE CHANGE FROM ADMINISTRATIVE ASSISTANT TO THE FIRE CHIEF, (LASHONDA MALONE), TO EXECUTIVE ADMINISTRATIVE ASSISTANT EFFECTIVE AUGUST 17, 2016.

X. BOARD BUSINESS

A. CONSIDERATION OF A RESOLUTION AMENDING THE RESOLUTIONS ADOPTED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, ON JUNE 7, 2016, RELATING TO THE ISSUANCE AND SALE OF GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS, SERIES 2016A, IN THE PRINCIPAL AMOUNT OF THREE MILLION DOLLARS ($3,000,000), AND RELATING TO THE ISSUANCE AND SALE OF GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS, SERIES 2016B, IN THE PRINCIPAL AMOUNT OF TWO MILLION FOUR HUNDRED THOUSAND DOLLARS ($2,400,000), BOTH OF THE CITY OF STARKVILLE, MISSISSIPPI, BOTH TO RAISE MONEY FOR THE PURPOSE OF PROVIDING FUNDS FOR ACQUIRING, RENOVATING, EQUIPPING AND FURNISHING OF THE OLD CITY HALL BUILDING AND ASSOCIATED REAL AND PERSONAL PROPERTY, INCLUDING WITHOUT LIMITATION THE REPAIR, PATCHING, OVERLAY, AND STRIPING OF THE BUILDING'S PARKING LOT, LOCATED AT 101 EAST LAMPKIN STREET IN STARKVILLE, MISSISSIPPI, TO HOUSE AND FACILITATE THE OPERATIONS OF THE STARKVILLE POLICE DEPARTMENT, IN ORDER TO CHANGE THE SALE DATE FOR SAID BONDS FROM JULY 7, 2016, AND JULY 19, 2016, TO SEPTEMBER 6, 2016, AND FOR RELATED PURPOSES.

B. DISCUSSION AND CONSIDERATION OF ACCEPTING THE BASE BID FROM WEATHERS CONSTRUCTION, INC. IN THE AMOUNT OF $4,318,000 PLUS ALTERNATE #1 ($75,000) AND ALTERNATE #2 ($85,000) AT THIS TIME FOR A CONTRACT AMOUNT OF $4,478,000.

C. DISCUSSION AND CONSIDERATION OF THE REQUEST PP 16-10 FOR PRELIMINARY PLAT APPROVAL FOR A FIVE LOT SUBDIVISION OF A 32.13-ACRE PARCEL ON THE SOUTH SIDE OF LYNN LANE AND THE NORTH SIDE OF ACADEMY ROAD DIRECTLY NORTH AND EAST OF STARKVILLE ACADEMY IN AN C-2 ZONE WITH THE PARENT PARCEL NUMBER 102I-00-013.00

D. DISCUSSION AND CONSIDERATION OF THE REQUEST PP 16-13 FOR PRELIMINARY PLAT APPROVAL SUBDIVIDING AND REPLATTING FOUR PARCELS INTO FIVE LOTS LOCATED ON THE NORTH SIDE OF HWY 12 WEST BETWEEN STARK ROAD AND CROSSGATE STREET WITH THE PARCEL NUMBERS 103I-00-003, 103I-00-003.1, 103I-00-004 AND 103H-00-016

E. DISCUSSION AND CONSIDERATION OF THE REQUEST FP 16-13 FOR FINAL PLAT APPROVAL SUBDIVIDING AND REPLATTING FOUR PARCELS INTO FIVE LOTS LOCATED ON THE NORTH SIDE OF HWY 12 WEST BETWEEN STARK ROAD AND CROSSGATE STREET WITH THE PARCEL NUMBERS 103I-00-003, 103I-00-003.1, 103I-00-004 AND 103H-00-016.

F. CONSIDERATION OF APPROVAL TO INCREASE THE PAY OF ALL MEMBERS OF THE FIRE DEPARMENT AND SANITATION / ENVIROMENTAL SERVICES WHOSE PAY IS BELOW $10.00 PER HOUR EFFECTIVE AUGUST 17, 2016.

G. CONSIDERATION OF THE APPOINTMENT OF KIM MORELAND TO THE BOARD OF ADJUSTMENTS AND APPEALS, WARD 1, FOR A VACANT TERM TO END JUNE 30, 2018.

H. CONSIDERATION OF SETTING PUBLIC HEARINGS FOR THE PROPOSED FISCAL YEAR 2016 BUDGET AND 2016 TAX MILLAGE RATE TO BE HELD SEPTEMBER 6, 2016.

I. CONSIDERATION OF APPROVAL FOR THE TRAVEL FOR ANY ALDERMEN INTERESTED IN ATTENDING THE 2016 SMALL TOWN CONFERENCE IN NATCHEZ, MS FROM OCTOBER 11, 2016 THROUGH OCTOBER 13, 2016 WITH ADVANCE TRAVEL NOT TO EXCEED $750 EACH.

J. DISCUSSION AND CONSIDERATION OF ADVERTISING THE DIRECTOR OF HUMAN RESOURCES POSITION IN THE SOCIETY OF HUMAN RESOURCES MANAGEMENT ONLINE PUBLICATION AND EXTENDING THE OPEN DATE TO SEPTEMBER 15.

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 TRAVEL AND FOR BUDDY SANDERS TO ATTEND THE MISSISSIPPI AND ALABAMA CHAPTERS OF THE AMERICAN PLANNING ASSOCIATION 2016 FALL CONFERENCE IN BILOXI FOR TRAINING AND AS THE OUTREACH CHAIR FOR THE MISSISSIPPI CHAPTER WITH COST NOT TO EXCEED $650.00.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. REQUEST APPROVAL FOR CODY BURNETT TO PARTICIPATE IN THE EDUCATIONAL ASSISTANCE PROGRAM FOR THE FALL 2016 SEMESTER TO TAKE MASTER'S LEVEL COURSES IN CIVIL ENGINEERING WITH A TOTAL REIMBURSEMENT COST NOT TO EXCEED $2,108.70.

2. REQUEST APPROVAL TO ACCEPT THE LOW QUOTE FROM WELDING WORKS IN THE AMOUNT OF $7,500.00 FOR THE HOLTSINGER CURB AND GUTTER PROJECT TO BE PAID FROM WARD 4 DISCRETIONARY FUNDS.

3. REQUEST APPROVAL TO ACCEPT THE LOW QUOTE FROM STIDHAM CONSTRUCTION IN THE AMOUNT OF $25,893.50 FOR THE HERITAGE PLACE DRAINAGE IMPROVEMENT PROJECT TO BE PAID FROM WARD 3 DISCRETIONARY FUNDS.

4. REQUEST AUTHORIZATION TO PERFORM ASPHALT REPAIRS AND OVERLAY ON DANIELS DRIVE AT A COST NOT TO EXCEED $7,000 WITH THE FUNDING FOR THIS PROJECT TO COME FROM WARD 2 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 AUGUST 10, 2016 FOR FISCAL YEAR ENDING 9/30/16.

2. REQUEST APPROVAL OF THE JULY 2016 FINANCIAL STATEMENTS OF THE CITY OF STARKVILLE, MS.

3. REQUEST AUTHORIZATION TO NAME CADENCE BANK AS THE MUNICIPAL DEPOSITORY FOR THE CITY OF STARKVILLE.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. INFORMATION TECHNOLOGY

1. REQUEST APPROVAL OF BEST QUOTE FROM BRISLIN, INC. FOR PURCHASE AND INSTALLATION OF ONE NEW AIR CONDITIONING UNIT TO COOL NETWORKING EQUIPMENT. THE COST OF PURCHASE AND INSTALLATION WILL BE $8,200.

H. PARKS

1. DISCUSSION AND CONSIDERATION OF THE APPROVAL FOR HERMAN PETERS TO ATTEND THE NATIONAL PARK AND RECREATION CONVENTION OCTOBER 3-7 IN ST. LOUIS MO. WITH ADVANCE TRAVEL NOT TO EXCEED $1,925.

2. DISCUSSION AND CONSIDERATION OF THE APPROVAL FOR WILLIAM POCHOP TO ATTEND THE MISSISSIPPI PARK AND RECREATION CONVENTION SEPTEMBER 19-21 IN BILOXI, MS. WITH ADVANCE TRAVEL NOT TO EXCEED $785

I. PERSONNEL

1. REQUEST APPROVAL OF THE TEMPORARY PAY INCREASE PER PERSONNEL POLICY FOR FIRE DEPARTMENT EMPLOYEE MICHAEL EDWARDS, WHO IS ASSIGNED TO THE TEMPORARY POSITION OF ACTING SERGEANT.

2. REQUEST APPROVAL OF PROMOTIONS IN THE FIRE DEPARTMENT TO FILL VACANT POSITIONS.

J. POLICE DEPARTMENT

1. DISCUSSION AND CONSIDERATION TO ALLOW CHIEF R. FRANK NICHOLS TO ATTEND THE 2016 SOUTHERN CRIMINAL JUSTICE ASSOCIATION, ON SEPTEMBER 7-10, 2016.

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION FOR STARKVILLE UTILITIES TO ACCEPT THE LOWEST AND BEST PROPOSAL BY MDR CONSTRUCTION, INC. AND ENTER INTO AN AGREEMENT FOR ELECTRIC LINE CONSTRUCTION AND MAINTENANCE.

2. REQUEST APPROVAL FOR STARKVILLE UTILITIES TO SELL ¾" AND 1" SCRAP WATER METERS TO EARL SPRAYBERRY, SUBMITTER OF THE HIGHEST AND BEST REPRESENTATIVE BID, AT THE UNIT PRICES BID WITH SAID APPROVAL EXPIRING ON NOVEMBER 15, 2016.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. LAND ACQUISITION AND/OR POTENTIAL LITIGATION

B. PERSONNEL

XV. OPEN SESSION

XVI. ADJOURN UNTIL SEPTEMBER 6, 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.

AGENDA ITEM: MINUTES
AGENDA DATE: 6-16-2016
PAGE: 1 of 33

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

SUBJECT: Request approval of the minutes of the July 26, 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

SUGGESTED MOTION: Approval of the minutes of the July 26, 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
July 26, 2016

Be it remembered that the Mayor and Board of Alderman met in a Recess Meeting on July 26, 2016 at 5:30 p.m. in the Courtroom of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Parker Wiseman, Aldermen Ben Carver, Lisa Wynn, David Little, Jason Walker, Scott Maynard, Roy A.' Perkins, and Henry Vaughn, Sr. Attending the Board were City Clerk Lesa Hardin and Attorney Chris Latimer.

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

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

Alderman Wynn requested the following changes to the published July 26, 2016 Official Agenda:

Revise the Agenda by moving the following items:

Move XI.B.2.a. to IX.F.
Move XI.B.2.b. to IX.G.
Move XI.A.4. to X.D.
Move XI.B.2.c. to X.E.
Move XI.D.1. to X.F
Move XI.D.2. to X.G.
Move XI.F.1. to X.H.
Move XI.F.2. to X.I.
Move XI.F.3. to X.J.
Move XI.F.4. to X.K.
Move XI.I.3. to X.L.
Move XI.I.4. to X.M.
Move XI.I.5. to X.N.
Move XI.I.6. to X.O.
Move XI.J.1. to X.P.
Move XI.J.3. to X.Q.
Move XI.J.4. to X.R.
Move XI.K.1. to X.S.
Move XI.L.3. to X.T.
Move XI.L.4. to X.U.

Move X.A., X.B. AND X.C. TO X.S., X.T. AND X.U. and move all the above up to X.A. and renumber as follows:

Renumber X.D. to X.A.
Renumber X.E. to X.B.
Renumber X.F. to X.C.
Renumber X.G. to X.D.
Renumber X.H. to X.E.
Renumber X.I. to X.F.
Renumber X.J. to X.G.
Renumber X.K. to X.H.

Renumber X.L. to X.I.
Renumber X.M. to X.J.
Renumber X.N. to X.K.
Renumber X.O. to X.L.
Renumber X.P. to X.M.
Renumber X.Q. to X.N.
Renumber X.R. to X.O.
Renumber X.S. to X.P.
Renumber X.T. to X.Q.
Renumber X.U. to X.R.

1. A MOTION TO APPROVE THE OFFICIAL AGENDA.

Alderman Little offered a motion, duly seconded by Alderman Wynn, to approve the July 26, 2016 Official Agenda as amended. 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 carried.

OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN
OF THE
CITY OF STARKVILLE, MISSISSIPPI
RECESS MEETING OF TUESDAY, JULY 26, 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 JULY 5, 2016 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:
New Hire Introduction:
Emily Corban – Community Development Department

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

A. PRESENTATION BY MR. DUNBAR PREWITT, JR ON ISSUES CONCERNING THE WEST MAIN ARMS APARTMENTS.

VIII. PUBLIC HEARING

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF A RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, TO APPLY FOR FY 2016 HOMEOWNER REHABILITATION/RECONSTRUCTION GRANT FUNDS.

B. REQUEST APPROVAL OF THE AFFIRMATIVE MARKETING PLAN FOR THE FY 2016 HOMEOWNER REHABILITATION / RECONSTRUCTION APPLICATION.

C. DISCUSSION AND CONSIDERATION OF ADOPTING THE PROPOSED PARKS AND RECREATION MASTER PLAN.

D. DISCUSSION AND CONSIDERATION OF IN-KIND SERVICES IN THE AMOUNT OF $1,570 FOR SANITATION AND ENVIRONMENTAL SERVICES TO PROVIDE SANITATION SERVICES DURING THE STURGIS MOTORCYCLE RALLY TO BE HELD AUGUST 18 - 21, 2016.

E. DISCUSSION AND CONSIDERATION OF APPROVING A CONTRACT BETWEEN THE CITY OF STARKVILLE AND MISSISSIPPI STATE UNIVERSITY TO COMPLETE A DIGITAL GEOGRAPHIC INFORMATION SYSTEM (GIS) DATABASE FOR ODDFELLOWS DR. MARTIN LUTHER KING, JR. DRIVE AND ODDFELLOWS UNIVERSITY DRIVE CEMETERIES.

F. DISCUSSION AND CONSIDERATION OF THE REQUEST PP 16-11 FOR PRELIMINARY PLAT APPROVAL FOR A THREE LOT SUBDIVISION OF A +- 3.28 ACRE PARCEL ON THE NORTHEAST CORNER OF THE INTERSECTION OF LYNN LANE AND LOUISVILLE STREET IN A C-2 ZONE WITH THE PARENT PARCEL NUMBER 102J-00-114.00

G. DISCUSSION AND CONSIDERATION OF LW 16-04 A LANDSCAPE WAIVER FROM REQUIREMENTS FOR INTERIOR LANDSCAPING FOR OFF-STREET PARKING AREAS FOR THE PARKING LOT ADJACENT TO LITTLE DOOEY AT THE SOUTHWEST CORNER OF THE INTERSECTION

OF LAMPKIN STREET AND FELLOWSHIP STREET.

X. BOARD BUSINESS

A. REQUEST APPROVAL TO PURCHASE ADDITIONAL AIRPORT OWNER/OPERATOR LIABILITY INSURANCE FROM STARR INDEMNITY & LIABILITY COMPANY AS REQUIRED BY THE AVIATION FUEL SUPPLIER.

B. DISCUSSION AND CONSIDERATION APPROVING TRAVEL FOR BUDDY SANDERS TO ATTEND THE MISSISSIPPI URBAN FOREST COUNCIL AND ACCEPT THE STARKVILLE TREE CITY USA AWARD ON JULY 28TH AND 29TH WITH ADVANCE TRAVEL NOT TO EXCEED $375.00.

C. REQUEST APPROVAL TO ADD STREETS TO THE 2016 STREET IMPROVEMENT LIST WITH THE FUNDING FOR THIS PROJECT TO COME FROM WARD 1 DISCRETIONARY FUND.

D. REQUEST APPROVAL TO CONSTRUCT A FENCE AT THE NORTH END OF AZALEA LANE AT A COST NOT TO EXCEED $1,000 WITH THE FUNDING FOR THIS PROJECT TO COME FROM WARD 2 DISCRETIONARY FUND.

E. REQUEST APPROVAL TO ISSUE A COMMERCIAL BURN PERMIT TO WAYNE BRYANT TO BURN CLEARED DEBRIS ASSOCIATED WITH A CONSTRUCTION PROJECT WITH THE BURN TO OCCUR ON WAYNE BRYANT'S PROPERTY LOCATED AT 1458 ROCK HILL ROAD.

F. REQUEST AUTHORIZATION TO APPLY FOR A FIREHOUSE SUBS GRANT FOR THE APPROXIMATELY AMOUNT OF $20,000. THE SFD WOULD USE FUNDS FOR THIS GRANT TO PURCHASE A RESCUE DIVE TRAILER AND A FLAT BOTTOM BOAT. IF AWARDED, THIS IN A 100% GRANT, WITH NO COST TO THE CITY.

G. REQUEST PERMISSION FOR CHIEF CHARLES YARBROUGH TO ATTEND THE FIREHOUSE EXPO FIRE CHIEF'S CONFERENCE ON OCTOBER 18-22, 2016, AT THE NASHVILLE MUSIC CITY CENTER IN NASHVILLE, TN FOR AN APPROXIMATE COST OF $1,280.00 (HOTEL, REGISTRATION, AND MEALS) WITH ADVANCE TRAVEL.

H. REQUEST APPROVAL OF THE PURCHASE OF FIREFIGHTER TURN-OUT GEAR FROM NAFECO AT A COST OF $14,972.00, WITH FUNDS COMING FROM STATE REBATE FUNDS.

I. REQUEST AUTHORIZATION TO ADVERTISE TO FILL THE VACANT POSITION OF OPERATOR 1 IN THE DRINKING WATER DIVISION.

J. REQUEST AUTHORIZATION TO ADVERTISE POSITION OF LEAD LINE FOREMAN IN THE STARKVILLE ELECTRIC DEPARTMENT.

K. REQUEST APPROVAL TO HIRE MICHAEL REESE TO FILL THE VACANT POSITION OF FOREMAN IN THE STARKVILLE UTILITIES

DEPARTMENT SUBJECT TO A SIX (6) MONTH PROBATIONARY PERIOD.

L. REQUEST AUTHORIZATION TO ADVERTISE THE VACANT POSITION OF SERGEANT IN THE POLICE DEPARTMENT.

M. REQUEST APPROVAL TO TRANSFER 2004 CROWN VIC TO AIRPORT TO BE USED AS A COURTESY CAR.

N. REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH THE OFFICE OF HIGHWAY SAFETY IN THE AREA OF A 100% REIMBURSABLE GRANT IN THE AMOUNT OF $95,453.00 TO BE USED FOR TWO DUI OFFICERS FULL TIME SALARY, OVERTIME FOR DUI ENFORCEMENT, TRAVEL, AND FUNDING FOR LEL LUNCHEONS.

O. REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH THE OFFICE OF HIGHWAY SAFETY IN THE AREA OF A 100% REIMBURSABLE GRANT IN THE AMOUNT OF $19,769.00 FOR OVERTIME AND FUNDING FOR LEL LUNCHEONS.

P. REQUEST APPROVAL OF TRAVEL FOR EMMA GANDY AND COURTNEY ROSS TO ATTEND CLASS I RUBBISH LANDFILL CERTIFICATION TRAINING IN JACKSON, MS ON AUGUST 3-4, 2016, WITH ADVANCE TRAVEL NOT TO EXCEED $850.00.

Q. REQUEST APPROVAL FOR TERRY KEMP TO TRAVEL TO FRANKLIN, TN TO ATTEND TVA RATE REVIEW MEETING ON AUGUST 3, 2016 AT A COST NOT TO EXCEED $250.00.

R. REQUEST APPROVAL FOR ROBBY GILLILAND AND JOEL MURPHY TO TRAVEL TO JACKSON, TN TO ATTEND TVPPA LINE WORKER CONSTRUCTION LAB 3 AUGUST 21 THROUGH AUGUST 26, 2016 AT A TOTAL COST NOT TO EXCEED $4,500 FOR BOTH WITH ADVANCE TRAVEL.

S. CONSIDERATION OF THE APPROVAL TO ACTIVATE THE TRAFFIC SIGNAL AT THE INTERSECTION OF LOCKSLEY WAY AND LINCOLN GREEN.

T. DISCUSSION AND CONSIDERATION OF THE PROPOSED ADDRESS CHANGES TO SPECIFIC ADDRESSES LOCATED ON JEFFERSON STREET.

U. DISCUSSION AND CONSIDERATION OF PERSONNEL REQUESTS (CONTINUED FROM JULY 5 MEETING).

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL TO ACCEPT THE 2017 MDOT MULTI-

MODAL GRANT OFFER MM-0068-0817 FOR T-HANGER APRON IN THE AMOUNT OF $151,650 WITH A LOCAL MATCH OF $8,000.

2. REQUEST APPROVAL OF THE T&M STEEL CHANGE ORDER #1 IN THE AMOUNT OF $149,650.00 FOR THE 2017 MDOT MULTI-MODAL GRANT MM-0068-0817.

3. REQUEST APPROVAL OF THE CLEARWATER CONSULTANTS INC. WORK ORDER IN THE AMOUNT OF $10,000.00 FOR THE 2017 MDOT MULTI-MODAL GRANT MM-0068-0817.

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT
THERE ARE NO ITEMS FOR THIS AGENDA

2. PLANNING
THERE ARE NO ITEMS FOR THIS AGENDA

C. COURTS
THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. REQUEST APPROVAL OF THE BIDS FOR THE LAFAYETTE-LAMPKIN ADA AND INTERSECTION PROJECT, ACCEPTING THE LOW BIDDER FROM PRAIRIE CONSTRUCTION (INCLUDING ALTERNATE 1), AUTHORIZATION FOR THE MAYOR TO EXECUTE A CONTRACT WITH THE APPROVED CONTRACTOR, AND AUTHORIZATION TO UTILIZE ACCOUNT 001-600-903-516 FOR ANY COSTS ABOVE THE PROJECT BUDGET.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF JULY 20, 2016 FOR FISCAL YEAR ENDING 9/30/16.

2. REQUEST APPROVAL OF THE JUNE FINANCIAL STATEMENTS.

3. REQUEST APPROVAL TO ADVERTISE REQUEST FOR PROPOSALS FOR THE CITY OF STARKVILLE, MISSISSIPPI MUNICIPAL DEPOSITORIES FROM INTERESTED FINANCIAL INSTITUTIONS FOR FISCAL YEARS ENDING SEPTEMBER 30, 2017 AND SEPTEMBER 30, 2018, AS OUTLINED IN SECTIONS 27-105-305; 27-105-353; AND 27-105-363 OF THE MISSISSIPPI CODE OF 1972, ANNOTATED.

F. FIRE DEPARTMENT
THERE ARE NO ITEMS FOR THIS AGENDA

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 ADVERTISE TO FILL THE VACANT POSITION OF SENIOR EXECUTIVE ADMINISTRATIVE ASSISTANT FOR THE COMMUNITY DEVELOPMENT AND CITY BOARDS.

2. REQUEST APPROVAL OF THE ADVANCEMENT OF APPRENTICE LINEMEN STEPHEN WADE FROM APPRENTICE LINEMAN LEVEL L TO APPRENTICE LINEMAN LEVEL 2 IN THE ELECTRIC DEPARTMENT SUBJECT TO A SIX MONTH PROBATIONARY PERIOD.

J. POLICE DEPARTMENT

1. REQUEST APPROVAL FOR THE POLICE DEPARTMENT TO SUBMIT AN APPLICATION FOR FUNDING IN THE AMOUNT OF $36,138.71 TO BLUE CROSS BLUE SHIELD IN THE FORM OF A GRANT FOR GYM EQUIPMENT AND FUNDING FOR DARE CAMP.

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST APPROVAL TO ACCEPT THE LOWEST AND BEST BIDS RECEIVED FOR THE JULY 2016 THROUGH DECEMBER 2016 SOURCE OF SUPPLY, ELECTRIC DIVISION.

2. REQUEST AUTHORIZATION FOR STARKVILLE UTILITIES PAYMENT NOT TO EXCEED $80,000 FOR EMERGENCY REBUILD OF PUMP, WELL CASING, AND ASSOCIATED TUBING FOR WELL #7 PER MISSISSIPPI CODE § 31-7-13.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. ADJOURN UNTIL AUGUST 2, 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 JULY 5, 2016 MEETING OF THE

MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn, to approve the minutes of the July 5, 2016 meeting, including all advertisement proofs and other documents, 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:

Mayor Wiseman introduced new employee Emily Corban, Assistant Planner in the Community Development Department.

BOARD OF ALDERMEN COMMENTS:

Alderman Wynn asked Captain Outlaw to list all the Police locations in the City, their hours and phone numbers. She expressed concern that citizen may have trouble locating assistance.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, thanked the City on behalf of the Turner family who recently last a family member who was a retired City employee. He also noted the light at Vowell's Marketplace and Hwy 12 seems too lengthy and asked that it be checked.

PUBLIC APPEARANCES

MR. DUNBAR PREWITT, JR ON ISSUES CONCERNING THE WEST MAIN ARMS APARTMENTS.

Mr. Prewitt was not present.

3. CONSIDERATION OF A RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, TO APPLY FOR FY 2016 HOMEOWNER REHABILITATION/RECONSTRUCTION GRANT FUNDS.

Alderman Maynard offered a motion to approve a Resolution declaring the intention of the Mayor and Board of Aldermen of the City of Starkville, Mississippi, to apply for FY 2016 Homeowner Rehabilitation / Reconstruction Grant Funds. Alderman Wynn seconded the motion and the Board voted as follows:

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

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

RESOLUTION
AUTHORIZING

THE GOLDEN TRIANGLE PLANNING & DEVELOPMENT DISTRICT, INC.

to Prepare and Submit
Home Investment Partnerships Program Grant Application
for Starkville, Mississippi

WHEREAS, Starkville, Mississippi has certain pressing Economic and Community Development needs; and

WHEREAS, the Mississippi Home Corporation has funds under FY 2016 Home Investment Partnerships Program (HOME); and

WHEREAS, the City of Starkville Board of Aldermen is eligible to apply for said HOME assistance; and

WHEREAS, the Golden Triangle Planning and Development District, Inc. (GTPDD) has sufficient professional staff members to insure that adequate staff time will be committed to preparation of the grant application;

THEREFORE, BE IT RESOLVED by the City of Starkville Board of Aldermen:

(1) That GTPDD is hereby authorized to prepare a FY 2016 HOME Homeowner Rehabilitation Application on behalf of the City of Starkville Board of Aldermen; and

(2) That, upon approval of said application, GTPDD is hereby authorized to administer said HOME Project; and

(3) That Parker Wiseman, in his official capacity as the Mayor of the City of Starkville, is hereby authorized to advertise and conduct required public hearings and to sign all necessary documents, including Grant Agreements with the Mississippi Home Corporation.

SO ORDERED THIS, 26th day of July, 2016, by the Board of Aldermen of Starkville, Mississippi in a regular Board Meeting.

ATTEST: **STARKVILLE, MISSISSIPPI**

_____ _____

Lesa Hardin, City Clerk **Parker Wiseman, Mayor**

4. CONSIDERATION OF THE AFFIRMATIVE MARKETING PLAN FOR THE FY 2016 HOMEOWNER REHABILITATION / RECONSTRUCTION APPLICATION.

Upon the motion of Alderman Carver, duly seconded by Alderman Wynn, to approve the Affirmative Marketing Plan for the FY 2016 Homeowner Rehabilitation/Reconstruction application, 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.

AFFIRMATIVE MARKETING PLAN
2016 HOME INVESTMENT PARTNERSHIPS GRANT
STARKVILLE, MISSISSIPPI

The City of Starkville does hereby resolve to comply with 24 CFR, Part 92, Subpart H 92.351. In order to comply, the following affirmative marketing procedures and requirements are hereby adopted:

The City shall display in public view posters affirming Equal Housing Opportunity, as amended under the Fair Housing Amendment Act of 1988.

The City certifies that HOME program funds will be used in accordance with the nondiscrimination and equal opportunity requirements set forth in the program regulations.

The City will establish the following procedures and requirements to affirmatively market units in the HOME project and will assess the results of their efforts, in accordance with the HOME program regulations:

(a) The City will inform the public, homeowners, and potential tenants about the federal fair housing laws and the City's affirmative marketing procedures by means of advertising in the local paper and displaying Fair Housing posters.

(b) The requirements and practices for homeowners to follow in carrying out the City's affirmative marketing procedures and requirements will be discussed at public meetings and by means of advertising and displaying posters.

(c) The City will use special outreach procedures to inform and solicit applications from persons in the area who would not otherwise apply. The City will use community organizations, places of worship, employment centers, fair housing groups, housing counseling agencies, social service centers and other resources for this outreach.

(d) If applicable, The City will maintain a list of all tenants/owners residing in each unit at the time of application submittal through the end of compliance period.

(e) The City will maintain a file containing all marketing efforts, (i.e., newspaper ads, letters, records of phone calls, etc.).

(f) Records will be kept on file describing efforts and results of the City's affirmatively marketing units.

(g) When applicable, advertisement of vacant units will contain the fair housing opportunity logo or statement.

The City of Starkville does hereby, adopt the foregoing Affirmative Marketing Plan on this the 26th day of July, 2016.

_____
Parker Wiseman, Mayor

_____
Lesa Hardin, City Clerk

5. CONSIDERATION OF ADOPTING THE PROPOSED PARKS AND RECREATION MASTER PLAN.

A Dalhoff-Thomas representative presented the final proposed parks and recreation master plan. Starkville had one of the largest interest groups in their history of creating plans. He discussed the process and the recommendations. Alderman agreed this was the first step to creating a solid path for the future of the Starkville park and recreation program.

Alderman Walker offered a motion to approve the Parks and Recreation Master Plan as presented with Alderman Little offering a second. Alderman Carver asked to add to the motion "and to reassign Herman Peters to Sports Coordinator and advertise the position of Director". Mayor Wiseman called for a second to the amendment. There not being one, the amendment died for lack of a second. Following discussion, Alderman Little offered a motion to close debate on this issue, which was seconded by Alderman Wynn. The Board voted as follows to close debate:

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, debate closed and called for a vote on the original motion to adopt the Parks and Recreation Plan 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 carried.

6. CONSIDERATION OF IN-KIND SERVICES IN THE AMOUNT OF $1,570 FOR SANITATION AND ENVIRONMENTAL SERVICES TO PROVIDE SANITATION SERVICES DURING THE STURGIS MOTORCYCLE RALLY TO BE HELD AUGUST 18 - 21, 2016.

Upon the motion of Alderman Maynard, duly seconded by Alderman Vaughn, to approve in-kind services in the amount of $1,570 for Sanitation and Environmental Services to provide sanitation services during the Sturgis Motorcycle Rally held in Sturgis MS between August 18 through the 21, 2016, 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.

7. CONSIDERATION OF APPROVING A CONTRACT BETWEEN THE CITY OF STARKVILLE AND MISSISSIPPI STATE UNIVERSITY TO COMPLETE A DIGITAL GEOGRAPHIC INFORMATION SYSTEM (GIS) DATABASE FOR ODDFELLOWS DR. MARTIN LUTHER KING, JR. DRIVE AND ODDFELLOWS UNIVERSITY DRIVE CEMETERIES.

Upon the motion of Alderman Carver, duly seconded by Alderman Wynn, to approve a contract between the City of Starkville and Mississippi State University, excluding Section 2. J., to complete a digital geographic information system (GIS) database for Oddfellows Dr. Martin Luther King, Jr. Drive and Oddfellows University Drive Cemeteries with first of two payments of $6,000 due August 16, 2016, 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.

CONTRACT TO OBTAIN SERVICES FROM
MISSISSIPPI STATE UNIVERSITY
[March 2011 Edition]

This Agreement is between City of Starkville, hereinafter referred to as Contractor, a corporation organized and existing under the laws of the State of MS with its corporate address being 110 West Main Street, Starkville, MS 39759 and Mississippi State University, a governmental entity of the State of Mississippi, hereinafter referred to as "MSU", with its address at P. O. Box 5448, Mississippi State, Mississippi 39762 for and on behalf of its Department of Geosciences (hereinafter Geosciences). Geosciences and MSU are collectively referred to as the "parties." Contractor desires to obtain certain, specific (educational) (research) services from MSU. In return, MSU desires to obtain adequate and market value consideration and compensation for providing the educational/research services.

I.
TERMS

A. Term of Contract
This agreement shall not be effective unless and until both parties have executed this agreement, and the effective date of this agreement shall be the date it is executed by whichever party executes the agreement last. The term of this agreement shall be for 1 year years from the effective date of this agreement at which time this agreement shall automatically expire. However, upon a separate, mutual written agreement executed by the parties not less than thirty (30) days prior to the expiration of this agreement, a renewal agreement may be entered under terms mutually agreeable to the parties at that time.

B. Contractor shall:

1. Pay MSU according to the following payment schedule:

   First payment due on August 16, 2016
   Second payment due on October 31, 2016

2. Refrain from using MSU's name, work mark, or other university identifier without first obtaining written authorization to do so from the MSU Licensing & Trademark Manager.
3. Refrain from using the name or title of any MSU official without first obtaining written authorization to do so from the MSU Licensing & Trademark Manager.
4. Refrain from projecting the product, or the work entailed therewith, as being approved by or otherwise endorsed by MSU, its entities or officials without the express written advance authorization of the authorized MSU official.

C. MSU shall :

1. Provide the following services:

a) The creation of an ESRI Arc Map database using point features for available lots, bodies, and information populated.

b) Road features will be created from heads up digitizing as a separate GIS layer

c) MSU employees are to create subject database, gather data, GPS points, scan documents, gather information, complete data entry of agreed data fields, and other needed services to complete the Starkville Cemeteries Database.

d) Data Standards:
   - Projection is to be Mississippi State Plane East, NAD 83

- File type is to be ESRI geodatabase (.gbd) consisting of the road network and a point feature for each cemetery plot

e) Data fields are to have:
- Name
- Date of Birth
- Date of Death
- Plot Number
- Lot Number
- Block Number
- Veteran status, if known
- Status: Available/Sold/Body Buried
- A photo of headstone and/or footstone for each body
- Ownership – if available
- Documents associated with plot

f) Services:
- The creation of an ESRI Arc Map database using point features for available lots, bodies, and information populated.
- Road features will be created from heads up digitizing as a separate GIS layer
- MSU employees are to create subject database, gather data, GPS points, scan documents, gather information, complete data entry of agreed data fields, and other needed services to complete the Starkville Cemeteries Database.
- Work is to take place during the Fall 2016, Spring 2017, and Summer 2017 (if necessary) Mississippi State University semesters.
- Work is to be completed by August 16, 2017.
- MSU employees work is to be managed by a person of an adequate and appropriate background having 10 years of experience in Geographic Information Systems (GIS).
- There is to be a quality check meeting between the Mississippi State University Manager and the City of Starkville Community Development Director once a month
- Work is to be completed for both the Oddfellows Dr. Martin Luther King, Jr. Cemetery and Oddfellows University Drive Cemetery
- Mississippi State University acknowledges that there are multiple bodies buried at some cemetery plots and that some subject data points are to have fields populated for each body associated with a subject single data point
- The City of Starkville promotes excellent services to the City's citizens and the Mississippi State University employees will be respectful, professional, and courteous to all while working in subject cemeteries
- There shall be two (2) six thousand dollar ($6,000) payments made. The first payment being made before the beginning of the Fall 2016 Mississippi State University Semester. The second payment being made by October 31, 2016
- Mississippi State University shall be responsible for providing all equipment, software, and transportation required to complete the Starkville Cemeteries Database
- Data is to be owned by both the City of Starkville and Mississippi State University

II.
CONDITIONS

A. <u>Availability of Funds</u>
It is expressly understood and agreed that the obligation of MSU to proceed under this agreement is conditioned upon the availability and receipt of funds by MSU to specifically perform the obligations set forth for MSU under this agreement.

B. <u>No MSU Funding</u>
It is expressly understood and agreed that the obligation of MSU to proceed under this agreement is conditioned upon the receipt by MSU of funds or other mutually agreed upon consideration from

Contractor to specifically perform the obligations set forth for MSU under this agreement. No MSU funds are obligated for payment or disbursement or envisioned as being encumbered under this agreement to any party at any time.

C. Representation Regarding Contingent Fees and Gratuities
Contractor represents that it has not retained a person to solicit or secure a state contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee. Further, Contractor represents that it has not violated, is not violating, and promises that it will not violate the prohibition against gratuities set forth in state law.

F. Authority to Contract
Contractor warrants (a) that it is a validly organized business with valid authority to enter into this agreement; (b) that it is qualified to do business and is in good standing in the State of Mississippi; (c) that entry into and performance under this agreement is not restricted or prohibited by any loan, security, financing, contractual, or other agreement of any kind, and (d) notwithstanding any other provision of this agreement to the contrary, that there are no existing legal proceedings or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this agreement.

G. Disputes
The parties agree that any and all disputes between the parties to this agreement may, if mutually agreeable to both parties, be subjected to voluntary mediation and that such disputes are subject to final resolution if said voluntary mediation efforts result in a written resolution agreement executed by both parties.

H. Failure to Enforce
The failure by either party at any time to enforce the provisions of this agreement shall not be construed as a waiver of any such provision. Such failure to enforce shall not affect the validity of the contract or any part thereof or the right of either party to enforce the provision at any time in accordance with its terms.

J. Patents and Copyrights
This section is deleted.

K. Independent Contractor
Contractor shall at all times be regarded as and shall be legally considered an independent contractor and neither Contractor nor its employees shall, under any circumstances, be considered servants, agents or employees of MSU. MSU shall not provide to Contractor, its partners, principals, officers, agents, employees or representatives any insurance coverage or other benefits, including, but not limited to, Workers' Compensation, which are normally provided by MSU to its employees. Contractor's personnel shall not be deemed in any way, directly, indirectly, expressly or by implication, to be employees of MSU. Nothing contained in this agreement or otherwise shall be deemed or construed as creating the relationship of principal and agent, partners, joint venturers, or any similar relationship between MSU and Contractor. At no time shall Contractor be authorized to do so and at no time shall Contractor act as an agent for or of MSU.

L. MSU - Independent Contractor
MSU shall at all times be regarded as and shall be legally considered an independent contractor and neither MSU nor its employees shall, under any circumstances, be considered servants, agents or employees of Contractor, and Contractor shall at no time be legally responsible for any negligence or other wrongdoing by MSU, its partners, principals, officers, agents, employees or representatives. Contractor shall not be responsible for any federal or state unemployment tax, federal or state income taxes, Social Security taxes, or any other amounts for the benefit of MSU or any of its partners, principals, officers, agents, employees or representatives. Contractor shall not provide to MSU, its partners, principals, officers, agents, employees or representatives any employee insurance coverage or other benefits, including, but not limited to, Workers' Compensation, which are normally provided by Contractor to its employees. MSU's personnel shall not be deemed in any way, directly, indirectly, expressly or by implication, to be employees of Contractor. Nothing contained in this agreement or otherwise shall be deemed or construed as creating the relationship of principal and agent, partners, joint venturers, or any similar relationship between Contractor and MSU. At no time shall MSU be authorized to do so and at no time shall MSU act as an agent for or of Contractor.

M. Equal Employment Opportunity
Contractor represents and understands that MSU is an equal opportunity employer and therefore maintains a policy, which prohibits unlawful discrimination. Contractor agrees that during the term of this agreement that Contractor will strictly adhere to this policy in its employment practices and the provision of its services.

N. Assignment Prohibition

Contractor agrees that it shall not attempt to nor shall it assign this agreement to any party and that any attempt to do so shall be void.

O. No Third Parties

There are no other parties to this agreement. No obligations to third parties are provided herein, whether by the express or implied terms and conditions. Neither party shall be liable to any third party based upon this agreement, its terms and conditions, or a party's actions taken hereunder.

P. No Other Terms, Conditions, or Understandings

The parties hereto acknowledge that this Agreement sets forth the entire Agreement and understanding of the parties hereto as to the subject matter hereof and constitutes the full and complete Agreement in this matter by and between the parties hereto, and shall not be subject to any change or modification except by the execution of a written instrument subscribed to by the parties hereto.

Q. Modifications to Agreement

This agreement may be modified only by a written amendment authorized by and executed by the parties. No oral statements of any person shall modify or otherwise affect the terms, conditions or specifications stated in this agreement.

R. Notices

All notices required or permitted to be given under this agreement must be in writing and personally delivered or sent by certified U.S. Mail, postage prepaid, return receipt requested, to the persons at the addresses shown below. The parties agree to notify the other in writing of any change of address.

For _____:

_____

_____

_____

For MSU Jointly at:

_____

_____

_____

S. Ownership of Documents and Work Papers

MSU shall own all documents, files, reports, work papers and working documents, electronic or otherwise, created by MSU in connection with this agreement.

T. Severability

If any part of this agreement is declared to be invalid or unenforceable, such invalidity or unenforceability shall not affect any other provision of the agreement, and to that end, the provisions hereof are severable. In such an event, the parties shall amend the agreement as necessary to reflect the original intent of the parties and to bring any invalid or unenforceable provisions in compliance with applicable law.

U. Termination for Convenience

MSU may, when the interests of MSU so require, terminate this agreement in whole or in part for the convenience of MSU. Written notice of the same is required to be provided by MSU and shall allow no less than six months' notice prior to the effective date of the termination.

V. Termination for Cause

Either party may terminate this agreement upon issuance of written notice if the other party fails to perform the obligations to the other party under this agreement. The party issuing such a termination notice may allow 30 days within which the other party may attempt to cure the failure to fulfill its obligations, but such 30-day cure time is not required.

W. Inspection of Books and Records

MSU shall have the right to inspect and audit the books and records of Contractor at reasonable times and places. Such books and records shall be retained and maintained by Contractor for a minimum of three years following the termination of or the expiration of this agreement.

X. Applicable Law

This contract shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of law's provisions, and any litigation with respect thereto shall be brought in the

courts of this state. Contractor shall comply with applicable federal, state, and local laws and regulations.

III

Exceptions to Mississippi State University Standard Terms and Conditions, July 2007

Any exceptions, additions, alterations or revisions to the Mississippi State University Standard Terms and Conditions shall be listed herein and shall become a binding part of the contract upon approval and signature by both parties. If there are no exceptions, "No exceptions" should be typed after "A". If there are no exceptions, the entire Mississippi State University Standard Terms and Conditions will be considered to be in force.

A. _____
B. _____
C. _____
D. _____

IN WITNESS WHEREOF, THE PARTIES HAVE EXECUTED THIS AGREEMENT ON THE DATES SHOWN BELOW.

BY: _____/_____
Contractor Signature DATE
Parker Wiseman, Mayor
City of Starkville

MISSISSIPPI STATE UNIVERSITY

BY: _____/_____
Don Buffum, CPPO DATE
Director Procurement & Contracts

8. DISCUSSION AND CONSIDERATION OF THE REQUEST PP 16-11 FOR PRELIMINARY PLAT APPROVAL FOR A THREE LOT SUBDIVISION OF A +- 3.28 ACRE PARCEL ON THE NORTHEAST CORNER OF THE INTERSECTION OF LYNN LANE AND LOUISVILLE STREET IN A C-2 ZONE WITH THE PARENT PARCEL NUMBER 102J-00-114.00.

Upon the motion of Alderman Maynard, duly seconded by Alderman Little, to approve the request PP 16-11 for Preliminary Plat approval for a three lot subdivision of a +- 3.28 acre parcel on the northeast corner of the intersection of Lynn Lane and Louisville Street in a C-2 zone with the parent parcel number 102J-00-114.00, 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.

9. DISCUSSION AND CONSIDERATION OF LW 16-04 A LANDSCAPE WAIVER FROM REQUIREMENTS FOR INTERIOR LANDSCAPING FOR OFF-STREET PARKING AREAS FOR THE PARKING LOT ADJACENT TO LITTLE DOOEY AT THE SOUTHWEST CORNER OF THE INTERSECTION OF LAMPKIN STREET AND FELLOWSHIP STREET.

Following discussion, a motion was offered by Alderman Walker to approve the Landscape Waiver 16-04 request from Section 6.A.1 of the landscape ordinance with one condition as recommended by the Tree Advisory Board: The trees and existing vegetation on the western boundary of the subject property be left and maintained. The motion was seconded by Alderman Wynn. Alderman Maynard recognized Attorney Johnny Moore's associate representing Little Dooey's who objected to the condition due to safety issues. Following discussion, Alderman Wynn offered an amendment to the motion to approve LW 16-04 with the waiver as requested. Alderman Maynard seconded the amendment. The Board voted as follows to amend the original motion:

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

The Mayor declared the motion to amend the original motion passed.

The Mayor then called for a vote on the original motion as amended to approve the Landscape Waiver 16-04 request from Section 6.A.1 of the landscape ordinance and 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: Nay
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Nay

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

10. CONSIDERATION OF APPROVAL TO PURCHASE ADDITIONAL AIRPORT OWNER/OPERATOR LIABILITY INSURANCE FROM STARR INDEMNITY & LIABILITY COMPANY AS REQUIRED BY THE AVIATION FUEL SUPPLIER.

A motion was offered by Alderman Wynn and seconded by Alderman Little, to approve the purchase of additional airport owner/operator liability insurance from Starr Indemnity & Liability Company, a requirement of Shell Oil, the Airport fuel supplier, at an annual cost of $3,059, 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.

11. DISCUSSION AND CONSIDERATION APPROVING TRAVEL FOR BUDDY SANDERS TO ATTEND THE MISSISSIPPI URBAN FOREST COUNCIL AND ACCEPT THE STARKVILLE TREE CITY USA AWARD ON JULY 28TH AND 29TH WITH ADVANCE TRAVEL NOT TO EXCEED $375.00.

A motion was offered by Alderman Wynn and seconded by Alderman Carver, to approve travel for Buddy Sanders to attend the Mississippi Urban Forest Council event in Gulfport, MS on July 28th and 29th, and accept the Starkville Tree City USA award with cost not to exceed $375.00. 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.

12. DISCUSSION AND CONSIDERATION OF APPROVAL TO ADD STREETS TO THE 2016 STREET IMPROVEMENT LIST WITH THE FUNDING FOR THIS PROJECT TO COME FROM WARD 1 DISCRETIONARY FUND.

A motion was offered by Alderman Wynn and seconded by Alderman Carver, to approve adding streets to the 2016 Street Improvement list with the funding for this project to come from Ward 1 discretionary funds. 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.

13. REQUEST AUTHORIZATION TO CONSTRUCT A FENCE AT THE NORTH END OF AZALEA LANE AT A COST NOT TO EXCEED $1,000 WITH THE FUNDING FOR THIS PROJECT TO COME FROM WARD 2 DISCRETIONARY FUND.

Upon the motion of Alderman Wynn, duly seconded by Alderman Carver, to construct a fence at the north end of Azalea Lane at a cost not to exceed $1,000 with the funding for this project to come from Ward 2 discretionary funds, 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.

14. REQUEST APPROVAL TO ISSUE A COMMERCIAL BURN PERMIT TO WAYNE BRYANT TO BURN CLEARED DEBRIS ASSOCIATED WITH A CONSTRUCTION PROJECT WITH THE BURN TO OCCUR ON WAYNE BRYANT'S PROPERTY LOCATED AT 1458 ROCK HILL ROAD.

Upon the motion of Alderman Wynn, duly seconded by Alderman Carver, to issue a commercial burn permit to Wayne Bryant to burn cleared debris associated with a construction project to occur on Wayne Bryant's property located at 1458 Rock hill Road, 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: Absent
Alderman Scott Maynard	Voted: Nay
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

15. REQUEST AUTHORIZATION TO APPLY FOR A FIREHOUSE SUBS GRANT FOR THE APPROXIMATE AMOUNT OF $20,000. THE SFD WOULD USE FUNDS FOR THIS GRANT TO PURCHASE A RESCUE DIVE TRAILER AND A FLAT BOTTOM BOAT. IF AWARDED, THIS IN A 100% GRANT, WITH NO COST TO THE CITY.

Alderman Wynn offered a motion, duly seconded by Alderman Carver, to apply for a Firehouse Subs Grant for the approximately amount of $20,000. The SFD would use funds for this grant to purchase a rescue dive Trailer and a Flat Bottom Boat. If awarded, this is a 100% grant, with no cost to the city. 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.

16. REQUEST PERMISSION FOR CHIEF CHARLES YARBROUGH TO ATTEND THE FIREHOUSE EXPO FIRE CHIEF'S CONFERENCE ON OCTOBER 18-22, 2016, AT THE NASHVILLE MUSIC CITY CENTER IN NASHVILLE, TN FOR AN APPROXIMATE COST OF $1,280.00 (HOTEL, REGISTRATION, AND MEALS) WITH ADVANCE TRAVEL.

Upon the motion of Alderman Wynn, duly seconded by Alderman Little to authorize Chief Charles Yarbrough to attend the Firehouse Expo Fire Chief's Conference on October 18-22, 2016, at the Nashville Music City Center in Nashville, TN for an approximate cost of $1,280 (hotel, registration, and meals), the Board voted as follows to approve the motion:

Alderman Ben Carver	Voted: Absent
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.

17. REQUEST APPROVAL OF THE PURCHASE OF FIREFIGHTER TURN-OUT GEAR FROM NAFECO AT A COST OF $14,972.00, WITH FUNDS COMING FROM STATE REBATE FUNDS.

Upon the motion of Alderman Wynn, duly seconded by Alderman Maynard, to approve the purchase of firefighter turn-out gear from NAFECO at a cost of $14, 972, state contract #8200022865, to replace existing turn-out gear which has passed its expiration date, the Board voted as follows to approve the motion:

Alderman Ben Carver	Voted: Absent
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.

18. REQUEST AUTHORIZATION TO ADVERTISE TO FILL THE VACANT POSITION OF OPERATOR 1 IN THE DRINKING WATER DIVISION.

Upon the motion of Alderman Wynn, duly seconded by Alderman Little, to approve the advertisement to fill the vacant position of Operator 1 in the Drinking Water Division, the Board voted as follows to approve the motion:

Alderman Ben Carver	Voted: Absent
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.

19. REQUEST AUTHORIZATION TO ADVERTISE POSITION OF LEAD LINE FOREMAN IN THE STARKVILLE ELECTRIC DEPARTMENT.

Upon the motion of Alderman Wynn, duly seconded by Alderman Little, to approve the advertisement for a position of Lead Line Foreman in the Starkville Electric Department, the Board voted as follows to approve the motion:

Alderman Ben Carver	Voted: Absent
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.

20. REQUEST APPROVAL TO HIRE MICHAEL REESE TO FILL THE VACANT POSITION OF FOREMAN IN THE STARKVILLE UTILITIES DEPARTMENT SUBJECT TO A SIX (6) MONTH PROBATIONARY PERIOD.

Upon the motion of Alderman Wynn, duly seconded by Alderman Little, to hire Michael Reese to fill the vacant position of Foreman in the Starkville Utilities Department, at salary grade 9, subject to six (6) month probationary period, the Board voted as follows to approve the motion:

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

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

21. REQUEST AUTHORIZATION TO ADVERTISE THE VACANT POSITION OF SERGEANT IN THE POLICE DEPARTMENT.

Upon the motion of Alderman Wynn, duly seconded by Alderman Maynard, to advertise to fill the vacant position of Sergeant in the Police Department, the Board voted as follows to approve the motion:

Alderman Ben Carver	Voted: Absent
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.

22. REQUEST APPROVAL TO TRANSFER 2004 CROWN VIC TO AIRPORT TO BE USED AS A COURTESY CAR.

Upon the motion of Alderman Wynn, duly seconded by Alderman Little, to approve the transfer of a 2004 Crown Vic, VIN #2FAFP71W44X169601 to the Airport to be used as a courtesy car, the Board voted as follows to approve the motion:

Alderman Ben Carver	Voted: Absent
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.

23. REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH THE OFFICE OF HIGHWAY SAFETY IN THE AREA OF A 100% REIMBURSABLE GRANT IN THE AMOUNT OF $95,453.00 TO BE USED FOR TWO DUI OFFICERS FULL TIME SALARY, OVERTIME FOR DUI ENFORCEMENT, TRAVEL, AND FUNDING FOR LEL LUNCHEONS.

Upon the motion of Alderman Wynn, duly seconded by Alderman Maynard, to approve entering into an agreement with the Office of Highway Safety in the area of a 100% reimbursable grant in the amount of $95,453, for the salaries of two full time DUI officers, overtime for DUI enforcement, travel, and funding for LEL Luncheons, the Board voted as follows to approve the motion:

Alderman Ben Carver Voted: Absent
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.

24. REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH THE OFFICE OF HIGHWAY SAFETY IN THE AREA OF A 100% REIMBURSABLE GRANT IN THE AMOUNT OF $19,769.00 FOR OVERTIME AND FUNDING FOR LEL LUNCHEONS.

Upon the motion of Alderman Wynn, duly seconded by Alderman Maynard, to enter into an agreement with the Office of Highway Safety for a 100% reimbursable grant in the amount of $19,769 to be used for overtime and funding for LEL luncheons, the Board voted as follows to approve the motion:

Alderman Ben Carver Voted: Absent
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.

25. REQUEST APPROVAL OF TRAVEL FOR EMMA GANDY AND COURTNEY ROSS TO ATTEND CLASS I RUBBISH LANDFILL CERTIFICATION TRAINING IN JACKSON, MS ON AUGUST 3-4, 2016, WITH ADVANCE TRAVEL NOT TO EXCEED $850.00.

Upon the motion of Alderman Wynn, duly seconded by Alderman Maynard, to approve the travel for Emma Gandy and Courtney Ross to attend Class I Rubbish Landfill Certification Training in Jackson, MS on August 3-4, 2016, with advance travel not to exceed $850.00, the Board voted as follows to

approve the motion:

Alderman Ben Carver	Voted: Absent
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.

26. REQUEST APPROVAL FOR TERRY KEMP TO TRAVEL TO FRANKLIN, TN TO ATTEND TVA RATE REVIEW MEETING ON AUGUST 3, 2016 AT A COST NOT TO EXCEED $250.00.

Upon the motion of Alderman Wynn, duly seconded by Alderman Carver, to authorize Terry Kemp to travel to Franklin, TN to attend TVA Rate Review Meeting on August 3, 2016 at a cost not to exceed $250.00, 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.

27. REQUEST APPROVAL FOR ROBBY GILLILAND AND JOEL MURPHY TO TRAVEL TO JACKSON, TN TO ATTEND TVPPA LINE WORKER CONSTRUCTION LAB 3 AUGUST 21 THROUGH AUGUST 26, 2016 AT A TOTAL COST NOT TO EXCEED $4,500 FOR BOTH WITH ADVANCE TRAVEL.

Upon the motion of Alderman Wynn, duly seconded by Alderman Maynard, to authorize Robby Gilliland and Joel Murphy to travel to Jackson, TN to attend TVPPA Line Worker Construction Lab 3 August 21 through August 26, 2016 at a total cost not to exceed $4,500 for both with advance travel, 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.

28. REQUEST APPROVAL TO ACTIVATE THE TRAFFIC SIGNAL AT THE INTERSECTION OF LOCKSLEY WAY AND LINCOLN GREEN.

Upon the motion of Alderman Carver, duly seconded by Alderman Wynn, to authorize the activation of a traffic signal at the intersection of Locksley Way and Lincoln Green, 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: Nay
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

29. DISCUSSION AND CONSIDERATION OF THE PROPOSED ADDRESS CHANGES TO SPECIFIC ADDRESSES LOCATED ON JEFFERSON STREET.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, to accept the proposed changes to specific addresses located on Jefferson Street as presented, 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.

The proposed new address numbers for Jefferson St are as follows:

Business/Tenant Name	Current Address	Proposed 9-1-1 Address
West Funeral Home	103 Jefferson St	21 Jefferson St
Alberta Turner	105 Jefferson St	33 Jefferson St
Vida Turnipseed	203 Jefferson St	57 Jefferson St
Higgins & Johnson	201 Jefferson St	59 Jefferson St
Tabor Management	205-A Jefferson St	123 Jefferson St
Mallette Attorney Office	205-C Jefferson St	125 Jefferson St
Tabor Management	117 N. Jackson St	133 Jefferson St
Tabor Management	117 N. Jackson St	135 Jefferson St

30. DISCUSSION AND CONSIDERATION OF PERSONNEL REQUESTS (CONTINUED FROM JULY 5 MEETING).

Alderman Maynard discussed the progression plan presented at the previous meeting and the costs associated that will carry to the FY 2017 budget and bring all minimum wages by City employees to $10 per hour by July 1, 2017.

31. REQUEST APPROVAL TO ACCEPT THE 2017 MDOT MULTI-MODAL GRANT OFFER MM-0068-0817 FOR T-HANGER APRON IN THE AMOUNT OF $151,650 WITH A LOCAL MATCH OF $8,000.

Alderman Maynard offered a motion to accept a 2017 MDOT Multi-Modal grant offer MM-0068-0817 for T-Hangar Apron in the amount of $151,650.00 with a city match of $8,000. Alderman Little offered a second to the motion and the Board voted as follows:

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

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

32. REQUEST APPROVAL OF THE T&M STEEL CHANGE ORDER #1 IN THE AMOUNT OF $149,650.00 FOR THE 2017 MDOT MULTI-MODAL GRANT MM-0068-0817.

Upon the motion of Alderman Walker, duly seconded by Alderman Little, to approve T&M Steel Change Order #1 in the Amount of $149,650.00 for the 2017 MDOT Multi-Modal Grant MM-0068-0817 for the completion of the required apron for the new 8-unit T-Hanger building, 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 carried.

33. REQUEST APPROVAL OF THE CLEARWATER CONSULTANTS INC. WORK ORDER IN THE AMOUNT OF $10,000.00 FOR THE 2017 MDOT MULTI-MODAL GRANT MM-0068-0817.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Little, to approve a Clearwater Consultants, Inc. work order in the amount of $10,000 for the 2017 MDOT Multi-Modal Grant MM-0068-0817, 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 carried.

34. REQUEST APPROVAL OF THE BIDS FOR THE LAFAYETTE-LAMPKIN ADA AND INTERSECTION PROJECT, ACCEPTING THE LOW BIDDER FROM PRAIRIE CONSTRUCTION (INCLUDING ALTERNATE 1), AUTHORIZATION FOR THE MAYOR TO EXECUTE A CONTRACT WITH THE APPROVED CONTRACTOR, AND AUTHORIZATION TO UTILIZE ACCOUNT 001-600-903-516 FOR ANY COSTS ABOVE THE PROJECT BUDGET.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Wynn, to accept the low bid from Prairie Construction (including Alternate 1), authorization for the Mayor to execute a contract with the approved contractor, and authorization to utilize account 001-600-903-516 for any costs above the project budget for the Lafayette-Lampkin ADA and intersection project, 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.

The bids are as follows:

Contractor	*Base Bid*	*Alternate 1 Bid*	*Total Bid*
Prairie Construction	$56,665.00	$21,168.00	$77,833
Phillips Contracting	$114,134.00	$54,096.00	$168,230

The budget for this project is $75,000. Alternate 1 includes installation of a guardrail along the entire west side of Lafayette Street.

35. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS AS OF JULY 20, 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 July 20, 2016 for fiscal year ending 9/30/16, duly seconded by Alderman Little, the Board voted as follows:

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

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

General Fund	001	$ 580,359.00
Restricted Police Fund	002	1,009.36

Restricted Fire Fund	003	1,230.00
Airport Fund	015	17,043.23
Sanitation	022	47,669.95
Landfill	023	4,891.92
Park and Rec Tourism	375	15,488.97
Trust & Agency	610	22,411.54
Economic Dev, Tourism & Conv	630	77,328.94
Sub Total Before Stk Utilities	Sub	$ 767,432.91
Utilities Dept.	SED	$ 1,500,618.87
Total Claims	Total	$ 2,268,051.78

36. CONSIDERATION OF THE APPROVAL OF THE JUNE FINANCIAL STATEMENTS.

Upon the motion of Alderman Little to approve the June financial statements, duly seconded by Alderman Maynard, 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.

37. REQUEST AUTHORIZATION TO ADVERTISE REQUEST FOR PROPOSALS FOR THE CITY OF STARKVILLE, MISSISSIPPI MUNICIPAL DEPOSITORIES FROM INTERESTED FINANCIAL INSTITUTIONS FOR FISCAL YEARS ENDING SEPTEMBER 30, 2017 AND SEPTEMBER 30, 2018, AS OUTLINED IN SECTIONS 27-105-305; 27-105-353; AND 27-105-363 OF THE MISSISSIPPI CODE OF 1972, ANNOTATED.

Alderman Little offered a motion to advertise a request for proposals for the City of Starkville, Mississippi Municipal Depositories from interested financial institutions for 2016 and 2017 as outlined in Sections 27-105-305; 27-105-353; and 27-105-363 of the Mississippi Code of 1972, Annotated. The motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

38. REQUEST APPROVAL TO ADVERTISE TO FILL THE VACANT POSITION OF SENIOR EXECUTIVE ADMINISTRATIVE ASSISTANT FOR THE COMMUNITY DEVELOPMENT AND CITY BOARDS.

Alderman Wynn asked Buddy Sanders who is currently taking the minutes of the City Boards and Committees. Following discussion, the Mayor called for a motion. No motion was offered and the Mayor called for the next item.

39. REQUEST APPROVAL OF THE ADVANCEMENT OF APPRENTICE LINEMEN STEPHEN WADE FROM APPRENTICE LINEMAN LEVEL L TO APPRENTICE LINEMAN LEVEL 2 IN THE ELECTRIC DEPARTMENT SUBJECT TO A SIX MONTH PROBATIONARY PERIOD.

Upon the motion of Alderman Maynard to approve the advancement of Apprentice Lineman Stephen Wade from Apprentice Lineman Level 1 to Apprentice Lineman Level 2 in the Electric Department with annual salary of $39,140.00 ($18.81 hour) subject to six month probationary period, 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: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

40. REQUEST APPROVAL FOR THE POLICE DEPARTMENT TO SUBMIT AN APPLICATION FOR FUNDING IN THE AMOUNT OF $36,138.71 TO BLUE CROSS BLUE SHIELD IN THE FORM OF A GRANT FOR GYM EQUIPMENT AND FUNDING FOR DARE CAMP.

Upon the motion of Alderman Maynard to authorize the police department to submit an application for funding to Blue Cross Blue Shield in the form of a grant in the amount of $36,138.71 for Gym Equipment and funding for DARE Camp, duly seconded by Alderman Vaughn, 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.

41. REQUEST APPROVAL TO ACCEPT THE LOWEST AND BEST BIDS RECEIVED FOR THE JULY 2016 THROUGH DECEMBER 2016 SOURCE OF SUPPLY, ELECTRIC DIVISION.

Upon the motion of Alderman Maynard to approve the lowest and best bids received for the July

2016 through December 2016 source of supply for the electric division, 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: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

42. REQUEST AUTHORIZATION FOR STARKVILLE UTILITIES PAYMENT NOT TO EXCEED $80,000 FOR EMERGENCY REBUILD OF PUMP, WELL CASING, AND ASSOCIATED TUBING FOR WELL #7 PER MISSISSIPPI CODE § 31-7-13.

Alderman Wynn offered a motion to approve a Starkville Utilities payment for the emergency rebuild of the pump, well casing, and associated tubing for Well #7 per Mississippi Code § 31-7-13 and at the Board meeting next following the emergency repair, including a description of any commodity purchased associated therewith, the price thereof, and a detailed statement of the nature of the emergency and repair shall be reported to the Board and placed in the minutes.

Well # 7 supplies the water plant on Bluefield Road. The 200 hp motor failed on March 17, 2016, reducing the City's capacity, particularly in the Bluefield area, until the well could be put back into service. After receiving the motor for repair, the Donald Smith Company determined that the motor could not be repaired and a replacement had to be ordered. After replacing the motor, it was determined by a well specialist that there was also a pump failure. The pump needs to be repaired along with the well casing and associated tubing and a delay would be detrimental to the public.

The motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

43. 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.

44. A MOTION TO ENTER EXECUTIVE SESSION FOR THE PURPOSE OF A PERSONNEL MATTER RELATED TO A SPECIFIC EMPLOYEE OF THE COMMUNITY DEVELOPMENT DEPARTMENT.

Alderman Carver offered a motion to enter Executive Session for the purpose of a personnel matter related to a specific employee of the Community Development Department on a finding that the proposed topic qualified for Executive Session. Following a second by Alderman Wynn, the Board voted as follows to enter Executive Session:

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

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

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

At this time the Board entered Executive Session.

45. A MOTION TO RETURN TO OPEN SESSION.

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

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

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

The Mayor invited the public back in and then announced that the Board had taken action in Executive Session.

46. A MOTION TO ADJUST THE SALARY OF AN EMPLOYEE OF THE COMMUNITY DEVELOPMENT DEPARTMENT.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn, to adjust the salary of Bill

Jellison 20% to an amount of $45,542 effective September 1, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Nay
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.

47. A MOTION TO ADJOURN UNTIL AUGUST 2, 2016 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 110 WEST MAIN STREET.

Upon the motion of Alderman Little, duly seconded by Alderman Maynard, for the Board of Aldermen to adjourn the meeting until August 2, 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.

Attest:

_____
PARKER WISEMAN, MAYOR

_____
LESA HARDIN, CITY CLERK

(SEAL)

AGENDA ITEM NO: Public Appearance
AGENDA DATE: 8-16-16

SUBJECT: Public Appearance by Dr. Diane Wall requesting authorization for an insert regarding the City of Starkville animal control ordinance as a utility flyer insert in the September bills.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

REQUESTING DEPARTMENT:

DIRECTOR'S AUTHORIZATION:

FOR MORE INFORMATION CONTACT:

PRIOR BOARD ACTION: The Board of Aldermen has approved the use of this flyer in preceding years as information for returning students and faculty.

BOARD AND COMMISSION ACTION: N/A

SUGGESTED MOTION: Move approval for insert regarding the City of Starkville animal control ordinance as a utility flyer insert in the September bills.

Starkville's Animal Control Ordinance

The City of Starkville has an Animal Control Ordinance that requires all dogs within the city limits to be registered with the Oktibbeha County Humane Society. Along with the registration requirement, other regulations were set into place. Below you will find some of the information regarding these regulations. For a complete list of all of the regulations within the Ordinance please visit www.cityofstarkville.org. Click on 'City Government' then 'City Ordinances', then Chapter 18. The information is in Chapter 18, Article I I, Division 1 of the code.

THINGS YOU SHOULD KNOW:

- "Animals" refers to all domesticated and/or feral animals including cats, dogs, ferrets, pigs, etc.
- Pet owners must ensure that all animals are kept under restraint. When off the owner's property, the animal must be on a leash or other lead no longer than six feet.
- Animals in open-air vehicles must be restrained so that they are unable to fall, jump, or be thrown from the vehicle.
- All dogs and cats must be vaccinated for rabies.
- Animal owners may be cited and penalized for harboring nuisance animals – this includes animals that disturb any person or neighborhood by loud and persistent habitual barking, howling, yelping or other loud sounds.
- Animals may not be allowed to defecate on property other than that of the owner – owners are responsible for cleanup of feces.
- Animals are not allowed in city owned or maintained cemeteries, excluding service animals.

PET OWNER'S RESPONSIBILITIES:

- Sanitary and clean living conditions that are free from foul odors and prevent the presence or breeding of pests such as flies and mosquitoes.
- Adequate shelter and protection from the elements, including harsh sunlight and extreme heat and cold, hurricanes, tropical storms, and tornados.
- Adequate exercise room, light and ventilation.
- Adequate space for all animals in the enclosure.
- Chaining or tethering that is 10 feet or longer and not to exceed 3 hours in a 24 hr period (exceptions allowable).
- Diet that is adequate in quantity and nutrition.
- Constant free access to clean drinking water.

REGISTRATION OF DOGS:

- ALL DOGS KEPT IN THE CITY MUST BE REGISTERED ANNUALLY.
- Registration fee is $10 per dog – with proof of spay or neuter the registration fee is $5. (mail-in registrations add $1 for postage and handling. See application on the web under "About Us")
- Registration may be administered by the Oktibbeha County Humane Society at the animal shelter located at 510 Industrial Park Road. The animal shelter is open Tuesday-Saturday, 11am-5:30 pm. Closed Sunday and Monday.
- Owners should bring the following information when registering a dog:
  - Proof of current rabies vaccination.
  - Veterinary certification of spay or neuter required for discounted registration fee.
  - Proof of sterilization will be kept in the dog's registration records, so be sure to make and keep a copy for your own records.
  - A detailed description of the dog including identifying marks, microchip brand and number, tattoo description and location, weight, etc.
  - You ***DO NOT*** need to bring the dog.

DANGEROUS ANIMALS:

- Any animals, other than domestic dogs and cats, that are carnivorous or poisonous or capable of inflicting serious harm or death to humans are defined as being dangerous.
- For more information on the definition, declaration of dangerous animals, and restrictions please contact the Animal Control Officer on their cell (662) 769-2728 or dispatcher (662) 323-4134 or non-emergency "311".

OKTIBBEHA COUNTY
HUMANE SOCIETY

Oktibbeha County Humane Society
(662) 338-9093
P.O. Box 297
Starkville, MS 39760
www.ochsms.org – shelter@ochsms.org

OKTIBBEHA COUNTY
HUMANE SOCIETY

AGENDA ITEM NO: Public Appearance
AGENDA DATE: 8-16-16

SUBJECT: Public Appearance by Debbie Thomas of Starkville High School. The purpose is to share the essence of JMG (Jobs for Mississippi Graduates) with the committee as well as seek support for scholarship funding that will be awarded to my graduating seniors.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

REQUESTING DEPARTMENT: N / A

DIRECTOR'S AUTHORIZATION: N / A

FOR MORE INFORMATION CONTACT: N/A

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

SUGGESTED MOTION:

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.:
AGENDA DATE: August 16, 2016
PAGE: 1

Consideration of the minutes of the August 11, 2016 public hearing of the City of Starkville H.O.M.E. Grant.

REQUESTING DEPARTMENT:

DIRECTOR'S AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Spencer Broocks, Project Administrator for GTPDD

Suggested Motion: Approval of the minutes of the August 11, 2016 Public Hearing held August 11, 2016 of the City of Starkville H.O.M.E. Grant.

Minutes of Initial Public Hearing
City of Starkville, Mississippi
2016 HOME Grant Application
August 11, 2016

The City of Starkville held a public hearing on August 11, 2016 at 5:30 PM in the Starkville City Hall. The purpose of this hearing was to obtain input from local citizens in the development of an application to the Mississippi Home Corporation (MHC) for HOME grant funds.

Mr. Spencer Broocks, Project Administrator from Golden Triangle Planning and Development District, was present and explained the application process and rating factors for this grant program. He stated that the Mississippi Home Corporation has approximately $3.4 million in funds from the U. S. Department of Housing and Urban Development for homeowner rehabilitation/reconstruction which will be made available to local units of government through a competitive application process. GTPDD also stated that the grant applications are due at the MHC office in Jackson no later than 3:00 PM on August 19, 2016.

The program changes were highlighted to those in attendance, emphasizing that the application being submitted was a Phase I Application, and that no homeowner selection was taking place at this time. The attendees were given information on the Phase I process, and that if the application ranked high enough, a Phase II Application would be requested. Once a Phase II Application was requested, then homeowner selection would begin. The areas with the highest percentage of monthly owner costs would receive first priority. Also, the focus would be more on rehabilitation, rather than reconstruction.

The administrator asked if there were any questions or comments from the attendees.

There being no further questions or comments, the hearing was adjourned.

A roster of those attending is attached.

Lesa Hardin, City Clerk

Parker Wiseman, Mayor

Applicant/Recipient Disclosure/Update Report

U.S. Department of Housing and Urban Development

OMB Approval No. 2510-0011 (exp. 06/30/2014)

Instructions. (See Public Reporting Statement and Privacy Act Statement and detailed instructions on page 2.)

Applicant/Recipient Information

Indicate whether this is an Initial Report ☐ or an Update Report ☐

1. Applicant/Recipient Name, Address, and Phone (Include area code):	2. Social Security Number or Employer ID Number:
City of Starkville 662-323-4583 110 W. Main Street Starkville, MS 39759	64-6001082
3. HUD Program Name	**4. Amount of HUD Assistance Requested/Received**
HOME Investment Partnership Program	$400,000

5. State the name and location (street address, City and State) of the project or activity:
Scattered Sites throughout the City

Part I Threshold Determinations

1. Are you applying for assistance for a specific project or activity? These terms do not include formula grants, such as public housing operating subsidy or CDBG block grants. (For further information see 24 CFR Sec. 4.3).
☐ Yes ☑ No

2. Have you received or do you expect to receive assistance within the jurisdiction of the Department (HUD), involving the project or activity in this application, in excess of $200,000 during this fiscal year (Oct. 1 - Sep. 30)? For further information, see 24 CFR Sec. 4.9
☐ Yes ☑ No.

If you answered "No" to either question 1 or 2, **Stop!** You do not need to complete the remainder of this form. ***However***, you must sign the certification at the end of the report.

Part II Other Government Assistance Provided or Requested / Expected Sources and Use of Funds.

Such assistance includes, but is not limited to, any grant, loan, subsidy, guarantee, insurance, payment, credit, or tax benefit.

Department/State/Local Agency Name and Address	Type of Assistance	Amount Requested/Provided	Expected Uses of the Funds
NONE			

(Note: Use Additional pages if necessary.)

Part III Interested Parties. You must disclose:

1. All developers, contractors, or consultants involved in the application for the assistance or in the planning, development, or implementation of the project or activity and
2. any other person who has a financial interest in the project or activity for which the assistance is sought that exceeds $50,000 or 10 percent of the assistance (whichever is lower).

Alphabetical list of all persons with a reportable financial interest in the project or activity (For individuals, give the last name first)	Social Security No. or Employee ID No.	Type of Participation in Project/Activity	Financial Interest in Project/Activity ($ and %)

(Note: Use Additional pages if necessary.)

Certification

Warning: If you knowingly make a false statement on this form, you may be subject to civil or criminal penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional non-disclosure, is subject to civil money penalty not to exceed $10,000 for each violation.
I certify that this information is true and complete.

Signature:	Date: (mm/dd/yyyy)
X	08/11/2016

SECTION B: CERTIFICATIONS/ASSURANCES

By signing this application for HOME Homeowner Rehabilitation/Reconstruction Program funds, the applicant certifies the following statements to be true and correct:

- The submission of program description is authorized under State and local law and the applicant possesses legal authority to carry out the HOME Homeowner Rehabilitation/Reconstruction Program described therein, in accordance with the

  HOME Homeowner Rehabilitation/Reconstruction Program Regulations.

- Its HOME Homeowner Rehabilitation/Reconstruction Program was developed after consultation with the public and its description of program activities has been made available to the public.

- The locality has established written policies and procedures concerning temporary displacement, and relocation assistance in accordance with program regulations. This written policy will be used in connection with the program and will be made available to the public.

- The locality has established a written Affirmative Marketing Policy in order to ensure affirmative marketing of housing units. The locality will operate its program in accordance with the Federal Fair Housing Law and the Civil Rights Act of 1964 and program regulations pertaining to nondiscrimination, equal opportunity, and affirmative marketing.

To the best of my knowledge and belief, I certify that all data contained in this application and all supportive documentation is true and correct and its submission has been duly authorized by the governing body of the City/County ofStarkville.

WARNING: Title 18, Section 1001 of the U.S. Code states that a person is guilty of a felony for knowingly and willingly making false or fraudulent statements to any department of the United States Government.

	08/11/2016
Signature, Chief Elected Official	Date
Parker Wiseman, Mayor	662-323-2525
Name/Title (Typed)	Telephone Number

specify that, in accordance with 24 CFR 85.43, suspension or termination may occur if the State recipient materially fails to comply with any term of the agreement. The State may permit the agreement to be terminated for convenience in accordance with 24 CFR 85.44.

V. Building Standards. The recipient agrees to and understands that project activities shall comply with the applicable codes and standards approved by the International Residential Code of the International Code Council (ICC), and the Model Energy Codes, or locally adopted codes, whichever is more stringent.

W. Budget. The Recipient agrees to and accepts the budget forms attached to the contract. The budget forms shall constitute the true and correct budget for the HOME project and are hereby incorporated and made a part of this contract. No modifications shall be made without prior written approval from MHC.

X. Flood Insurance. If applicable, the Recipient agrees to comply with the provisions of the Flood Disaster Protection of 1973 (42 U.S.C. 4001-4128) with respect to obtaining flood insurance on any housing located in a floodplain.

Y. Termination for Cause. All contracts between the sub-grantee and third party should contain a "termination for cause" clause. A basis for termination for cause can be suspension and debarment.

WARNING: Title 18, Section 1001 of the U.S. Code states that a person is guilty of a felony for knowingly and willingly making false or fraudulent statements to any department of the United States Government.

_____

Signature, Chief Elected Official

Parker Wiseman, Mayor

_____

Name/Title (Typed)

08/11/2016

_____

Date

SELF-CERTIFICATION
Chief Executive Officer's Certification

To the best of my knowledge and belief, the applicant has no outstanding serious audit or monitoring findings, no delinquent audits, closeouts have been submitted on previous funded HOME projects, and all data contained in this application is true and correct. Its submission has been duly authorized by the governing body. I certify that all requirements of the State's Citizen Participation Plan are being followed.

WARNING: Title 18, Section 1001 of the U.S. Code states that a person is guilty of a felony for knowingly and willingly making false or fraudulent statements to any department of the United States Government.

	Mayor
Signature, Chief Elected Official	Title (typed)
Parker Wiseman	08/11/2016
Name (typed)	Date
662-323-2525	
Office Telephone Number	Other Telephone Number

Application Preparer's Certification

I certify that I am not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in the HOME Investment Partnerships program, and I also affirm that all data contained in this application is true and correct.

WARNING: Title 18, Section 1001 of the U.S. Code states that a person is guilty of a felony for knowingly and willingly making false or fraudulent statements to any department of the United States Government.

	Golden Triangle PDD
Signature, Applicant Preparer	Company
Spencer Broocks	08/11/2016
Name (typed)	Date

SECTION F: CERTIFICATION/CONFLICT OF INTEREST

Conflict of Interest Provisions-24 CFR 92.356 states that no person who is an employee, agent, consultant, officer, elected or appointed official of the recipient or sub-recipient who exercises any functions or responsibilities with respect to HOME activities, is in a position to participate in the decision making process, or gains inside information with regard to such activities may: obtain a financial interest or benefit from a HOME activity; have a financial interest in any contract with respect to a HOME activity or its proceeds for themselves or those they have business or immediate family ties (relatives).

It is the responsibility of the Chief Elected Official and the Application Preparer to properly disclose whether a "conflict of interest" has occurred. The grant recipient may be required to repay program funds using non-federal funds. Failure to repay may result in further participation in the HOME programs.

Warning: If you knowingly make a false statement on this form, you may be subject to civil or criminal penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional non-disclosure, is subject to civil money penalty not to exceed $10,000 for each violation. I certify that this information is true and complete.

08/11/2016

Signature, Chief Elected Official — Date

Parker Wiseman, Mayor

Name (typed)

08/11/2016

Signature, Application Preparer — Date

CITY OF STARKVILLE
FY 2016 HOME PUBLIC HEARING
STARKVILLE CITY HALL
STARKVILLE, MISSISSIPPI

August 11, 2016
5:30 PM

Name	Address	Telephone	
Lyn Bloom	GTPDD	662	320-2009
Lisa Hardin	City Clerk's Office	662	323-2525
Joanna McLaurin	City Clerk's office	662	323-2525
[illegible]	city clerk office	662	323-2525
JEFF LYLES	comm. Development	662	323-2525
[illegible]	city clerk office	662	323-2525

AGENDA ITEM DEPT.: Mayor's Business

CITY OF STARKVILLE COVERSHEET **AGENDA DATE: 08.16.16**

RECOMMENDATION FOR BOARD ACTION **PAGE:** 1

SUBJECT: Authorize the Mayor to execute a construction easement per Mississippi Department of Transportation's (MDOT) request as part of the Hwy. 12 project.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:.

AUTHORIZATION HISTORY: See the attached email correspondence from MDOT, District 1 Section Engineer regarding the request. City Attorney Latimer has reviewed the construction agreement and approval to proceed.

REQUESTING DEPARTMENT: Mayor's Office

DIRECTOR'S AUTHORIZATION: Mayor Parker Wiseman

FOR MORE INFORMATION CONTACT: Edward C. Kemp

SUGGESTED MOTION: Move to authorize the Mayor to execute a construction easement per Mississippi Department of Transportation's (MDOT)request as part of the Hwy. 12 project.

TEMPORARY CONSTRUCTION EASEMENT

For and in consideration of the benefits to be derived from the proposed construction hereinafter described, the undersigned hereby grants and conveys a temporary easement of use to the Mississippi Department of Transportation, over a part of Oktibbeha County, Mississippi, adjacent to Federal Aid Project No. STP-0018-03(021) between Sta. 1696+60.00 75.000' RT., Sta. 1696+70.00 120.000' RT., Sta. 1697+60.00 125.000' RT., Sta. 1697+70.00 75.000' RT., Sta. 1699+50.00 75.000' RT., Sta. 1699+50.00 240.000' RT., Sta. 1700+60.00 255.000' RT., and Sta. 1700+60.00 74.983' RT., said construction and/or described as follows:

The two drives for the Synergetics property will be widened to allow right turning trucks to enter and exit the business without tracking outside of the paved surface.

The radius will be increased and the paved surface will be widened out to the new radius and extended back into the property to tie to the existing pavement. The existing cross-drains will be extended within current MDOT ROW.

Some incidental work may occur on adjoining properties and any damage to existing conditions will be repaired by MDOT.

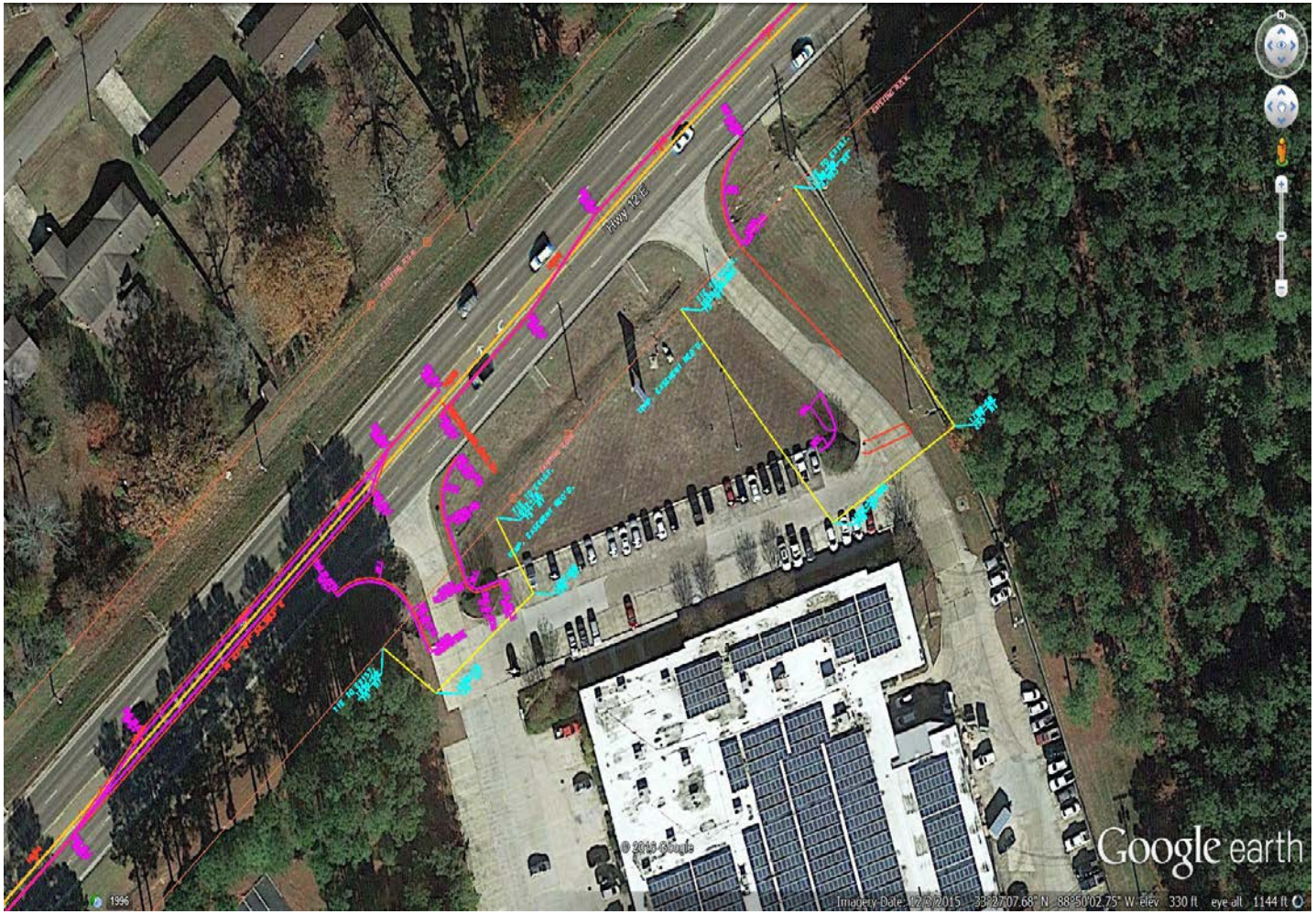
It is understood and agreed that said easement shall give and convey to the grantee herein, and _____the MDOT designated_____contractor, his agents and employees, the right of ingress and egress upon the lands above described for the purposes aforementioned.

It is further understood and agreed that upon completion of said Federal Aid Project No._____STP-0018-03(021)_____ said easement shall terminate and all rights and interest herein conveyed shall revert to the grantor.

Witness my hand, this _____day of _____A.D. 20_____.

_____

_____


HWY 12 E
Google earth

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.:
AGENDA DATE: 8/16/2016

SUBJECT: Consideration of conveying property to OCEDA.

AMOUNT & SOURCE OF FUNDING: N/A

AUTHORIZATION HISTORY: The City and County entered into an Interlocal Agreement to participate in an economic development project and to jointly provide the funds for construction of a commercial building in the MS Research and Technology Park. At the end of fifteen (15) years or at such time all indebtedness for the construction of the project had been satisfied, whichever first occurred, the City and the County agreed to convey title to OCEDA, who has been leasing the property to Service Zone Inc / Sitel.

REQUESTING DEPARTMENT:

DIRECTOR'S AUTHORIZATION:

FOR MORE INFORMATION, CONTACT: Attorney Chris Latimer

SUGGESTED MOTION: Approval of the conveyance of property of OCEDA

Service Zone Incentive Package Financing Proposal
to the
Oktibbeha County Board of Supervisors

Background: Service Zone, a technical support/customer service center with anticipated employment of 600+ employees, wishes to locate a center in the Mississippi Research and Technology Park. As an incentive, a 42,000 s.f. building is to be constructed on 10.5 acres in the Research Park. The cost of this building will be $2.855 Million; the company will invest approximately $3.15 Million in the total $6 Million project.

The building will be leased to the company for 15 years. Lease payments will be made by job credits of $1,000 per job (FTE) per year for ten years only. After the 10th year the company will either have paid off the $2.855 Million in job credits or if not, will pay the city and the county the difference. Title to the building and property will not transfer to Service Zone until the *entire* indebtedness is paid by OCEDA, the city and the county (scheduled to be paid off in 15 years).

Funding Summary: The project cost is projected at $2.855 Million. The project will be funded by two CAP (Capital Improvement) Loans of $1 Million each (total $2 Million) from the State of Mississippi, one to the City of Starkville and one to Oktibbeha County. The 15-year term CAP loans will have an interest rate of 5.7% and 6.225% (estimated) respectively. TVA is lending $855,000 difference at 2.75% for ten years.

Proposal: The following is proposed to repay the $2.855 Million obligation:
Oktibbeha County will assume responsibility for one-half of the obligation with a commitment of up to $150,000 per year for years three through fifteen of the obligation. *OCEDA* will pay the County's portion of the obligation for years one and two.
The *City of Starkville* will assume responsibility for one-half of the obligation for the entire fifteen year period.

See the attached "Proposed Funding Sources and Debt Service" for details of the repayment plan.

Project Status: The company is currently training employees in a temporary location at the Center for Manufacturing Technology Excellence at East Mississippi Community College at Mayhew; OCEDA is renting this space for the company at $10,000 per month for up to six months. Until the building is complete and ready for occupancy, the company will operate from the rented facilities at the Center for Manufacturing Technology Excellence. As of September 21, the company had 200 employees on payroll, either in training or ready for work. Operations is scheduled to begin on September 25, with shifts working 24 hours/day, 7 days/week.

The company is well pleased with the quality and quantity of applicants, and it is likely that the full employment estimate of 600 will be reached well ahead of the three years originally expected. The workforce could go beyond the 600.

The City of Starkville has received a CDBG grant of $381,607 to be used for site preparation and a DIP grant of $180,109 for infrastructure (utilities, roadways, etc.). Bids for the site preparation have been received and a bid accepted. Work on site preparation should begin within a month.

PROPOSED FUNDING SOURCES AND DEBT SERVICE
SERVICE ZONE PROJECT

FUNDING SOURCES:

	Commitment	Years 1-2	Years 3-10	Years 11-15
First CAP Loan (MDA) - $1 Million 15 years@5.7%				
City of Starkville	*$500,000*	$49,644	$49,644	$49,644
Oktibbeha County	*500,000*	0	49,644	49,644
OCEDA		49,644	0	0
Second CAP Loan (MDA) - $1 Million 15 yrs@6.225% (Est)				
City of Starkville	*$500,000*	$51,364	$51,364	$51,364
Oktibbeha County	*500,000*	0	51,364	51,364
OCEDA		51,364	0	0
TVA Loan - $855,000 10 years@2.75%				
City of Starkville	*$427,500*	$48,946	$48,946	0
Oktibbeha County	*427,500*	0	48,946	0
OCEDA		48,946	0	0
Total Commitment (Loans):	*$2,855,000*	$299,908	$299,908	$202,016

DEBT SERVICE:

	Years 1-2	Years 3-10	Years 11-15
City of Starkville	$149,954	$149,954	$101,008
Oktibbeha County (Max. $150,000/yr)	0	149,954	101,008
OCEDA	149,954		
Annual Total Debt Service:	$299,908	$299,908	$202,016

October 27, 2008

OKTIBBEHA
COUNTY ECONOMIC
DEVELOPMENT
AUTHORITY

Kathy Jones
Sitel Corporation
Two American Center
3102 West End Avenue, Suite 1000
Nashville, TN 37203

Dear Ms. Jones:

Please accept this as confirmation of receipt for your report dated March 31, 2008, with documentation of incentive credits for the 1st quarter of 2008 in the amount of $115,283.81. We agree with your "Incentive Earnings Requirement Balance" as of March 31, 2008 of ($362,606.80). Should you have any questions, please do not hesitate to contact us.

Sincerely,

LaTonya Hardin
Research & Grants Specialist
Greater Starkville Development Partnership

A MEMBER OF THE
GREATER
STARKVILLE
DEVELOPMENT
PARTNERSHIP

200 EAST MAIN STREET, STARKVILLE, MS 39759 PH: 662.323.3322 FAX: 662.323.5815

www.starkville.org

Summary provided by Greater Starkville Development Partnership (Oct 2008)

Lease Agreement for Sitel Corporation (formerly ServiceZone and ClientLogic)

Total lease agreement price is $2,855,000. Agreement will be fulfilled by job credits earned at the rate of $1,000 per full-time job per year until agreement or lease term is fulfilled (whichever is first). FT is 2080 hours per year. If credits exceed or are insufficient in any one year, the excess or deficiency shall be carried forward to the succeeding years. In the event that the lessee does not provide the minimum number of 285.5 equivalent jobs for 10 years, the lessee will pay the difference in a cash lump sum payment at the end of the 10th year within 30 days.

Quarter	Total Hours	Applicable Hours	FTE Equivalents	Allowance per FTE	Credits Earned
2001-All Qtrs	690,269.84	2,080	331.86	$1,000.00	$331,860.50
2002-1st Qtr	172,735.62	2,080	83.05	$1,000.00	$83,045.97
2002-2nd Qtr	248,627.50	2,080	119.53	$1,000.00	$119,532.45
2002-3rd Qtr	277,375.90	2,080	133.35	$1,000.00	$133,353.80
2002-4th Qtr	314,658.28	2,080	151.28	$1,000.00	$151,278.02
2003-1st Qtr	205,128.98	2,080	98.62	$1,000.00	$98,619.70
2003-2nd Qtr	193,496.18	2,080	93.03	$1,000.00	$93,027.01
2003-3rd Qtr	148,514.48	2,080	71.40	$1,000.00	$71,401.19
2003-4th Qtr	272,146.14	2,080	130.84	$1,000.00	$130,839.49
2004-1st Qtr	220,562.74	2,080	106.04	$1,000.00	$106,039.78
2004-2nd Qtr	227,012.61	2,080	109.14	$1,000.00	$109,140.68
2004-3rd Qtr	172,904.06	2,080	83.13	$1,000.00	$83,126.95
2004-4th Qtr	164,001.26	2,080	78.85	$1,000.00	$78,846.76
2005-1st Qtr	230,324.58	2,080	110.73	$1,000.00	$110,732.97
2005-2nd Qtr	313,289.08	2,080	150.62	$1,000.00	$150,619.75
2005-3rd Qtr	301,287.88	2,080	144.85	$1,000.00	$144,849.94
2005-4th Qtr	311,613.99	2,080	149.81	$1,000.00	$149,814.42
2006-1st Qtr	327,266.35	2,080	157.34	$1,000.00	$157,339.59
2006-2nd Qtr	252,178.89	2,080	121.24	$1,000.00	$121,239.85
2006-3rd Qtr	256,120.84	2,080	123.14	$1,000.00	$123,135.02
2006-4th Qtr	201,784.38	2,080	97.01	$1,000.00	$97,011.72
2007-1st Qtr	213,076.64	2,080	102.44	$1,000.00	$102,440.69
2007-2nd Qtr	225,598.63	2,080	108.46	$1,000.00	$108,460.88
2007-3rd Qtr	246,183.62	2,080	118.36	$1,000.00	$118,357.51
2007-4th Qtr	266,673.39	2,080	128.21	$1,000.00	$128,208.36
2008-1st Qtr	239,790.32	2,080	115.28	$1,000.00	$115,283.81
2008-2nd Qtr	256,185.68	2,080	123.17	$1,000.00	$123,166.19
2008-3rd Qtr	325,315.00	2,080	156.40	$1,000.00	$156,401.44
2008-4th Qtr	0.00	2,080	0.00	$1,000.00	

$3,217,606.81 earned from Jan 2001 thru March 2008. Excess = $362,606.81

**indicates the ending quarter when the Earnings Requirement Balance reached zero.*

Beginning Incentive Earnings Requirement	$2,855,000.00
Incentive Earnings Use	$3,497,174.44
Incentive Earnings Requirement Balance *as of 9/30/08*	**($642,174.438)** Excess

Starkville 12/12/10

LEASE PURCHASE AGREEMENT

THIS LEASE PURCHASE AGREEMENT ("Lease Agreement") is entered into by and between Oktibbeha County Economic Development Authority (OCEDA) ("Lessor") and Service Zone, Inc. ("Lessee").

INTRODUCTION

1. The City of Starkville (herein referred to as the "City") and Oktibbeha County (herein referred to as the "County") have entered into an Interlocal Agreement to participate in an economic development project and to jointly provide the funds for construction of a commercial building in the Mississippi Research and Technology Park;

2. Oktibbeha County Economic Development Authority (OCEDA) is the economic development agency that owns and operates the Mississippi Research and Technology Park. OCEDA was the owner of ten and one-half (10.5) acres of land in the Mississippi Research and Technology Park that it has conveyed to the City and the County for this project;

3. The City and the County hold title to the 10.5 acres of land in the Mississippi Research and Technology Park, and will construct a building on the project site, herein referred to as the "leased premises." The City and the County will hold title to the land and building for a period not to exceed fifteen (15) years or until all indebtedness for the construction of the project has been satisfied, whichever first occurs, at which time the City and the County will convey title to OCEDA;

4. The City and the County have authorized OCEDA to lease the subject property to Service Zone, Inc., and to manage the same over the term of this lease;

5. Service Zone, Inc., the Lessee, desires to lease the subject property from the Lessor and to ultimately purchase the property from OCEDA with full time equivalent

job credits, and Lessee and OCEDA desire to reduce their agreement to writing as hereinafter stated:

AGREEMENT

NOW THEREFORE, in consideration for the covenants contained in this Lease Agreement and Ten Dollars ($10.00) and other good and valuable consideration, the parties agree as follows:

1. PROPERTY

1. Description. Lessor leases to Lessee the premises (the "Leased Premises") at the Mississippi Research and Technology Park, Starkville, Mississippi, more particularly described as a commercial building of 43,736 square feet and situated on a ten and one-half (10.5) acre lot further set out and described in the drawing attached as Exhibit One (1) to this Lease Agreement.

2. TERM

LAND-

2.1 Commencement Of Term, Term and Termination Date. This Lease Agreement shall commence on 12/12, 2000 (the "Commencement Date") and shall terminate ten (10) years from date, being 12/12/10 (the "Termination Date").

2.2 Automatic Renewal on Condition of Payment. This lease shall be automatically renewed without notice for an additional term of five (5) years if the Lessee has met its obligations under Paragraph 3 of the agreement as hereafter provided.

2.2 Holdover. Any holdover at the expiration of this Lease Agreement shall be as a tenant at will. During such holdover tenancy, if any, Lessee will be bound by all of the terms, conditions and covenants of this Lease Agreement except that Lessee shall pay to Lessor as rent for the period of such holdover tenancy one and one-half (1½) times

the rents payable by Lessee for the month immediately preceding expiration or termination. Any holdover tenancy may be terminated by either party upon thirty (30) days' prior written notice. No holding over by the Lessee shall operate to extend this Lease Agreement except as set forth in this section.

3. RENT

3.1 Rent. During the ten (10) year term of this Lease Agreement, Lessee shall pay to the Lessor without demand, deduction or set off, annual rent in the amount of $6.5278 per square foot on forty-three thousand seven hundred thirty-six square feet (43,736') which is annual rent of $285,500 commencing one (1) year from commencement date and thereafter payable annually on the first day of each year of the lease thereafter for ten (10) years until the total lease purchase price of $2,855,000.00 has been paid. No additional rental adjustments, fees, dues or expenses shall be paid by Lessee unless specifically provided for within this Agreement. It is understood and agreed that the Lessee will receive a credit of $1,000.00 against the annual rent payment for each full-time "equivalent" job per year until the full lease purchase amount of $2,855,000.00 has been credited, or ten (10) years from the date hereof, whichever first occurs. If the Lessee exceeds the credit or has insufficient credits in any one year, the excess or the deficiency will carry forward to succeeding years. In the event that the Lessee does not provide the minimum number of 285.5 equivalent jobs for ten (10) years, the Lessee will pay the Lessor the difference in a cash lump sum payment at the end of the tenth year within thirty (30) days. In the event that the total sum of $2,855,000.00 has been paid in credits or cash or both, the lease shall be automatically extended for another five (5) years without rent, and at the end of said five years when all City and County indebtedness has been paid, the City and County will convey title

to OCEDA, and OCEDA will convey title by Warranty Deed to the Lessee. In the event that the Lessee is not current at the end of ten (10) years and is unable or unwilling to pay the difference in cash, the Lessor shall have the option to extend or to terminate the lease.

4. THE LEASED PREMISES

4.1 Use Clause. Lessee shall use the Leased Premises for a technology support and client service center and related purposes (the "Intended Use"). Lessee shall not create a nuisance or conduct or allow to be conducted in, on or from Leased Premises, any illegal or unauthorized use.

4.2 Licenses, Permits And Compliance With Laws. Lessee shall obtain all necessary licenses and permits which may be required for the conduct of its business on the Leased Premises, however, it is agreed that the City of Starkville will waive building permit fees associated with the construction of the facility. Lessee shall, at its expense, use its best efforts promptly to observe and comply with all present and future laws, ordinances, directives, orders, rules and regulations of all federal, state, municipal or other authorities having or claiming jurisdiction over the Leased Premises, Lessee or the conduct of Lessee's business. After written notice to Lessor, Lessee may, at its own cost and expense, contest in good faith the validity of any such laws, ordinances, directives, orders, rules and regulations; provided, however, in any event, Lessee shall indemnify and hold Lessor harmless from any cost, expense or consequence of such contest.

4.3 Signs. The parties agree that Lessee may place signs on the property as specified by the Restrictive Covenants applicable to the Mississippi Research and Technology Park.

4.4 Concessions or Licensees. Lessee shall not permit any business to be

operated in or from the Leased Premises by any concessionaire or Licensee, except food concessionaires, without first obtaining the prior written consent of Lessor which may be withheld for any reason at Lessor's option.

4.5 Alterations, Additions and Improvements. Lessee, at its expense, shall maintain the Leased Premises and its appurtenances (including heating and air conditioning) in good repair and in at least as good condition as that in which they were delivered, ordinary wear and tear excepted. However, Lessor shall be responsible for any expenses associated with common area maintenance and repair outside the 10.5 acres. Common area includes the parking lots, sidewalks, driveways, lawns, gardens and landscaped areas, service areas, corridors and other areas used in common and are not included in the 10.5 acres under lease. To the extent that Lessee makes any alterations, additions, improvements, repairs or replacements to the leased premises, all such work shall be at Lessee's sole cost and expense and Lessee shall be wholly responsible to all contractors, subcontractors, laborers, materialmen and suppliers. Lessee agrees to indemnify and save Lessor harmless from any and all liabilities, damages or penalties and any costs, expenses or claims of any kind or nature (including, but not limited to, attorney's fees) arising out of such alteration, addition, improvement, repair or replacement or otherwise, and such indemnification shall apply to injury or damage to persons or property. All alterations, additions, improvements, repairs, replacements and changes in or to the Leased Premises required by any governmental regulation as a result of any ordinance, regulation or other law applicable to Lessee or to the use made of the Leased Premises by Lessee shall be made by Lessee at Lessee's expense.

4.7 Liens. Lessor and the Leased Premises shall not under any circumstances be liable for any alterations, additions, improvements, repairs, replacements or fixtures

made or installed by Lessee on the Leased Premises after the Commencement Date. In the event any lien or other claim is asserted after the Commencement Date against Lessor or the Leased Premises as a result of Lessee's making any alterations, additions, improvements, repairs or replacements or installing any fixture or Lessee's taking or failing to take any action, Lessee shall, at its expense, cancel the lien or claim or cause it to be canceled or otherwise provide security sufficient to stay the execution of any lien or other claim being contested by Lessee within ten (10) business days after notice of the lien or claim. In the event Lessee fails to cancel, discharge or provide security sufficient to stay execution of such lien or claim during such ten (10) business day period, Lessor shall have the right to cancel the lien or discharge the claim and Lessee shall thereafter pay to Lessor any amount paid by Lessor in discharging such claim or canceling such lien together with all costs, expenses and attorney's fees incurred, which shall be payable to Lessor upon receipt by Lessee of any itemized statement or invoice. Lessee waives any right to contest the payment by Lessor and, as between Lessor and Lessee, such payment shall be presumed to have been validly due and paid to the recipient.

5. PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE TO BE MAINTAINED BY LESSEE

5.1 Insurance Required. Lessee shall, at its expense, maintain public liability and property damage insurance with a single combined liability limit of not less than One Million Dollars ($1,000,000.00) insuring against all liability of Lessee and its authorized representatives arising out of or in connection with Lessee's lease, use or occupancy of the Leased Premises of from Lessor's ownership and lease of the Leased Premises.

5.2 Indemnity Insured. All public liability and property damage insurance shall

insure performance by Lessee of the indemnity provisions contained in this Lease Agreement.

5.3 Additional Insured. Lessor shall be named as an additional insured and all policies shall contain endorsements naming Lessor as an insured.

5.4 Company Requirements. All public liability and property damage insurance required under this Lease Agreement shall:

(a) Be issued by and binding upon a solvent insurance company or insurance companies qualified and admitted to do business in Mississippi;

(b) Be a primary policy or a combination of a primary policy and an excess liability policy; and

(c) Contain an endorsement requiring thirty (30) days' written notice from the insurance company to Lessor and Lessee before cancellation of the policy shall be effective.

5.5 Certificate Required. A certificate of each policy shall be deposited with Lessor on or before the Commencement Date and, upon renewal or cancellation thereof, a new certificate shall be deposited with Lessor not less than thirty (30) days before the expiration or termination of the policy then in effect.

6. FIRE AND CASUALTY COVERAGE INSURANCE

6.1 Insurance Required. Lessee shall maintain a standard fire and casualty coverage insurance policy with the Lessor as loss payee; said Insurance policy shall be issued by and binding upon a solvent insurance company licensed, qualified and admitted to do business in the State of Mississippi, insuring the Leased Premises to the extent of the full replacement value. Lessee shall be responsible for the fire and casualty insurance coverage on the total building. Lessee agrees that the premiums for such

insurance, including any increases in premiums, shall be paid by the Lessee, whether such increase results from increases in insurance rates, premiums, assessments or increased coverage.

6.2 Personal Property Coverage. Lessee shall maintain at its expense insurance for any furniture, equipment, machinery, trade fixtures, goods, or other personal property that Lessee may bring or maintain upon the Leased Premises and hold Lessor harmless from damage or destruction to such property from any cause.

7. DESTRUCTION OF OR DAMAGE TO LEASED PREMISES

7.1 Total Destruction. If the Leased Premises are totally destroyed, rendering the Leased Premises wholly untenantable, Lessor shall restore the Leased Premises to substantially the same condition that existed immediately before the destruction. Rent only shall be abated to the extent that the Leased Premises are untenantable from the date of the occurrence until restoration is complete or until Lessee occupies the previously untenantable portion, whichever is earlier.

7.2 Partial Destruction. If the Leased Premises are not totally destroyed from any cause rendering the Leased Premises wholly untenantable, Lessor shall proceed to restore the Leased Premises to substantially the same condition that existed immediately before the destruction. In the case of such destruction, there shall be an abatement or reduction of rent between the date of the destruction until restoration is complete or until Lessee occupies the previously untenantable portion, whichever is earlier, based on the extent to which the destruction interferes with Lessee's use of the Leased Premises.

7.3 Delay In Restoration. Lessor shall incur no liability to Lessee for delays in repair or restoration caused by adjustment of insurance claims, governmental requirements or any cause beyond Lessor's reasonable control.

8. ASSIGNMENT AND SUBLEASING

8.1 No Assignment Without Consent. The Leased Premises shall not be assigned or subleased, voluntarily or by operation of law or otherwise, in whole or in part, by Lessee or its successors, assignees or sublessees, unless prior written consent of Lessor is first obtained, which consent shall not be unreasonably withheld. In addition to any other reasonable ground, it shall be reasonable for the Lessor to refuse to consent to a proposed assignment or sublease if: (a) Lessee is in default with regard to any of its rental obligations under this Lease Agreement; (b) the contemplated use of the Leased Premises by the proposed assignee or sublessee is not consistent with the Lessor's use of adjacent property it may own; or (c) the proposed assignee or sublessee is not financially secure or solvent in Lessor's opinion.

8.2 Written Notice Of Proposed Assignment. In the event Lessee intends to assign or sublease the Leased Premises or any part thereof, Lessee shall given written notice to Lessor at least thirty (30) days prior to the proposed assignment or sublease. In addition, Lessee shall provide to Lessor, upon written request, any information, financial or otherwise, which Lessor requests relating to the terms of the proposed assignment or sublease, and relating to the proposed assignee or sublessee. Lessee shall also provide Lessor with a final copy of the proposed assignment or sublease.

8.3 Conditions Of Assignment Or Sublease. Any assignment or sublease to which Lessor in its discretion may consent will be subject to the following terms and conditions:

(a) The assignee or sublessee shall expressly assume in writing and agree to perform and be liable for all of the terms, conditions and covenants of this Lease Agreement.

(b) Lessee shall be and remain fully responsible and liable for the performance of all of the terms, conditions and covenants of this Lease Agreement.

(c) In the event it becomes necessary for Lessor to file suit to enforce any of the terms, conditions or covenants of this Lease Agreement, Lessor may in its sole discretion proceed with such suit against Lessee or the assignee or sublessee, jointly or severally, and Lessor shall not be required to join any other party.

(d) Lessee will deliver to Lessor within ten (10) days of its execution a duplicate original of the assignment or sublease.

8.4 Limitations Of Consent. Lessor's consent to a specific assignment or sublease shall not be deemed to be a consent to any subsequent assignment or sublease. If the Leased Premises or any part are assigned or subleased without Lessor's prior written consent, Lessor may nevertheless collect rent from the assignee or sublessee without waiving any of its rights under this Lease Agreement.

9. TAXES

OCEDA agrees to assist Service Zone, Inc. in obtaining tax exemption for all City and County taxes on ad valorem property, exclusive of school taxes, for a period of ten (10) years beginning with the year the facility is completed and operational by Service Zone, Inc., and upon application by Service Zone, Inc., to the City and County. OCEDA represents to the company that both the City and County have agreed to said exemptions.

10. DEFAULTS AND REMEDIES

10.1 Events Of Default. Lessor may, in its sole discretion, terminate this Lease Agreement in any of the following circumstances:

(a) If Lessee shall be in default in the performance of any term,

condition or covenant of this Lease Agreement (other than the covenant for the payment of rents), and if such default is not cured within ninety (90) days after written notice of the default is given by Lessor or, if such default shall be of such nature that it cannot be cured completely within such ninety (90)-day period, if Lessee shall not have promptly commenced actions to cure the default within such ninety (90)-day period and shall not thereafter proceed with reasonable diligence and in good faith to cure such default.

(b) If Lessee shall be finally adjudicated as bankrupt, shall make a general assignment for the benefit of creditors, take the benefit of any insolvency act, if a permanent receiver or trustee in bankruptcy shall be appointed for Lessee, or if Lessee shall not generally be paying its debts as such debts become due. For these purposes, "Lessee" shall mean Lessee and any assignee or sublessee.

(c) If this Lease Agreement shall be assigned or the Leased Premises sublet in whole or in part other than in accordance with the terms of this Lease Agreement and such default is not cured within thirty (30) days after written notice of the default is given by Lessor to Lessee.

(d) If Lessee shall be in default in the payment of any rents and such default is not cured within thirty (30) days after written notice of the default is given by Lessor to Lessee.

10.2 Termination Upon Default. If Lessor shall have given the written notice of termination or default provided above, then at the expiration of the pertinent period, this Lease Agreement shall terminate as completely as if that were the date definitely fixed for the termination of the term of this Lease Agreement, and Lessee shall then surrender the Leased Premises to Lessor. If this Lease Agreement shall so terminate, it shall be lawful for Lessor, at its option, without formal demand or notice, to immediately

re-enter and secure the Leased Premises and to remove Lessee and Lessee's property without being liable for any damages. Upon the termination of this Lease Agreement, as provided, Lessor shall have the right, at its election, to terminate any sublease or assignment then in effect, without the consent of the sublessee or assignee concerned.

10.3 Right Of Entry. Nothing in this Lease Agreement shall be deemed to require Lessor to give Lessee any notice, other than such notice as may be required by law, prior to the commencement of any civil action for nonpayment of rents or to obtain possession of the Leased Premises, it being intended that the notice period referenced elsewhere in this Lease Agreement is only for the purpose of creating a conditional limitation pursuant to which this Lease Agreement shall terminate and not a limitation on Lessor's immediate right of possession and re-entry.

10.4 Re-Letting Optional. If this Lease Agreement shall terminate as provided in this section, Lessor shall have the right, but not the obligation, at its option to re-let the Leased Premises for the remainder of the term provided for in this Lease Agreement, and if the rents received through such re-letting do not equal the rents provided for in this Lease Agreement, Lessee shall pay and satisfy upon demand any deficiency between the amount of rent so provided for and that actually received through re-letting, with any rentals received in excess of the rent provided for being the sole property of Lessor. Lessee consents to establishing the deficiency on the date a new lease is executed and waives any right to require a delay in entering judgment in full until the Termination Date would have occurred.

10.5 Rights Cumulative. All rights and remedies of Lessor under this Lease Agreement or otherwise available at law or in equity shall be cumulative and not exclusive. Lessor may pursue any one or more of such rights and remedies at any time

and from time to time without waiving any other rights and remedies or electing one to the exclusion of any other.

11. ATTORNEY'S FEES

In the event Lessor or Lessee default in the performance of any of the respective terms, conditions, or covenants of this Lease Agreement and the non-defaulting party retains an attorney to enforce its rights under this Lease Agreement, the defaulting party agrees to pay the reasonable attorney's fees incurred by the non-defaulting party in enforcing its rights under this Lease Agreement, provided that the non-defaulting party prevails in any action, with or without filing suit, or is successful in settlement.

12. WAIVER OF BREACH

The failure of Lessor or Lessee to declare any default or breach of any term, condition or covenant of this Lease Agreement immediately upon the occurrence of the default or breach, or Lessor's or Lessee's delay in taking any action in response to any default or breach, shall not waive such default or breach, nor any subsequent default or breach, and Lessor or Lessee shall have the right to declare any default or breach at any time and take appropriate action.

13. DELIVERY OF LEASED PREMISES UPON TERMINATION OF LEASE AGREEMENT

At the termination of the Lease Agreement, Lessee shall deliver to the Lessor the Leased Premises in the same good order and condition as existed on the Commencement Date of the Lease Agreement, reasonable wear and tear excepted.

14. INDEMNIFICATION AND HOLD HARMLESS

14.1 Indemnification For Bodily Injury Or Property Damage. Lessee indemnifies and agrees to hold Lessor harmless from all liability, including costs, expenses and

attorney's fees arising out of damage or injury to persons or property occurring in or on the Leased Premises by reason of or arising out of this Lease Agreement or Lessee's use of the Leased Premises or the use by any officer, agent, employee, customer, licensee or invitee of Lessee or by anyone claiming by or through Lessee or any such person or persons.

14.2 Indemnification For Security. Lessee shall be responsible for the security of its employees, officers, customers, agents, licensees and invitees and Lessor shall not be responsible for any damage, theft, loss or injury sustained by Lessee, its officers, employees, customers, agents, licensees, or invitees, whether to persons or property, and Lessee releases Lessor from all such responsibility and indemnifies and agrees to hold Lessor harmless from any or liability in connection with such damage, theft, loss or injury.

15. GENERAL PROVISIONS

15.1 Payments. All rents and other payments shall be paid to Lessor at:

Oktibbeha County Economic Development Authority (OCEDA)
One Research Boulevard, Suite 204
Starkville, Mississippi 39759

15.2 Notices.

(a) All notices, demands or requests provided for or permitted to be given pursuant to this Lease Agreement must be in writing. All notices, demands and requests to be sent to any party shall be deemed to have been properly given or served by depositing the same in the United States mail, addressed to said party, postpaid and registered or certified at the following address:

Lessor: Oktibbeha County Economic Development Authority (OCEDA)
One Research Boulevard, Suite 204
Starkville, Mississippi 39759

Lessee: Service Zone, Inc.
Post Office Box 3569
Homosassa, Florida 34447

(b) All notices, demands and requests unless otherwise stated in this Lease Agreement shall be effective upon being deposited in the United States mail. The time period in which a response to any such notice, demand or request must be given, however, shall commence to run from the date of receipt on the return receipt of the notice, demand or request by the addressee thereof. Rejection or other refusal to accept or the inability to deliver because of address changes for which no notice was given shall be deemed to be receipt of the notice, demand or request sent as of the date such notice was deposited in the mail. Notice may also be served by personal service upon the above named parties in lieu of registered or certified mail in which case the time period in which a response to any such notice, demand or request must be given shall commence to run from the date of receipt.

(c) By giving to the other parties at least ten (10) days' written notice, the parties to this Lease Agreement and their respective successors and assigns shall have the right from time to time and at any time during the term of this Lease Agreement to change their respective addresses and each shall have the right to specify as its address any other address within the State of Mississippi.

15.3 Successors. This Lease Agreement shall bind Lessor and Lessee and their respective successors, assigns, heirs, administrators and legal representatives.

15.4 Exhibits. All exhibits, attachments or annexed instruments referred to in this Lease Agreement shall be a part of this Lease Agreement as if fully recopied in the Lease Agreement.

15.5 Exercise Of Rights/Giving Notice. All rights, powers, privileges, and duties

of Lessor or Lessee under this Lease Agreement including, but not limited to, the giving of any notices required or permitted to be given, may be exercised, performed or given by Lessor's and Lessee's respective agents or attorneys.

15.6 Headings/Captions. The headings and captions in this Lease Agreement are inserted solely for the convenience of Lessor and Lessee and are not a part of this Lease Agreement. The headings and captions shall not define, limit or describe the scope or intent of this Lease Agreement.

15.7 Construction. In the event any of the provisions of this Lease Agreement shall be held invalid by any court, such invalidation shall not affect the remaining provisions of this Lease Agreement. This Lease Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi.

15.8 Recording. Neither Lessor nor Lessee shall record this Lease Agreement without the written consent of the other party; however, upon the request of either party the other party shall join in the execution of a memorandum of this Lease Agreement for the purpose of recordation. The memorandum shall describe the parties, the Leased Premises and the term of this Lease Agreement and shall incorporate this Lease Agreement by reference.

15.9 Delay In Performance. Each party shall be excused from performing an obligation or undertaking provided for in this Lease Agreement (other than the obligation of Lessee, after the Commencement Date, to pay any and all items of rent as the same become due under the applicable provisions of this Lease Agreement) so long as such performance is prevented or delayed, retarded or hindered by an act of God, fire, earthquake, flood, explosion, action of the elements, war, invasion, insurrection, riot, mob violence, sabotage, inability to procure or a general shortage of labor, equipment,

facilities, materials, or supplies in the open market, failure of transportation, strike, lockout, action of labor unions, requisition, laws, order of government, or civil or military or naval authorities, or any other cause whether similar or dissimilar to the foregoing, not within the reasonable control of the party prevented, retarded, or hindered thereby, including reasonable delays for adjustments of insurance.

15.10 No Agency. Nothing contained in this Lease Agreement shall create any relationship between Lessor and Lessee other than the relationship of landlord and tenant. No agency, joint venture, partnership, fiduciary or other relationship is intended to be created or is created by this Lease Agreement.

15.11 Authority. Lessee warrants that it has legal authority to operate its business as proposed to be operated on the Leased Premises and that the person executing this Lease Agreement on behalf of Lessee has full authority to bind Lessee and obligate it to all terms and conditions.

15.12 Lessor warrants that it has the power and authority to enter into this Lease Agreement and has performed all legislative or executive acts necessary to effectuate the valid and legally binding execution of this Lease Agreement.

15.13 Entire Agreement. This Lease Agreement sets forth all of the covenants, promises, assurances, agreements, representations, conditions, warranties, statements, and understandings ("Representations") between the Lessor and Lessee concerning the Leased Premises and there are no Representations, either oral or written, other than those in this Lease Agreement. This Lease Agreement supersedes and revokes all previous negotiations, arrangements, letters of intent, offers to lease, lease proposals, brochures , Representations, and information conveyed, whether oral or in writing, between the parties or their respective representatives or any other person purporting to

represent Lessor or Lessee. Lessee acknowledges that it has not been induced to enter into this Lease Agreement by any Representations not set forth in this Lease Agreement, it has not relied on any such Representations, no such Representations shall be used in the interpretation or construction of this Lease Agreement, and Lessor shall have no liability for any consequences arising as a result of any such Representations. No subsequent alteration, amendment, change, or addition to this Lease Agreement shall be binding upon Lessor or Lessee unless in writing and signed by each party.

EXECUTED in duplicate originals each of which shall have the force and effect of an original on this the 12th day of DECEMBER, 2000.

OKTIBBEHA COUNTY ECONOMIC DEVELOPMENT AUTHORITY

by _____
John Rucker, Executive Director

SERVICE ZONE, INC.

by _____
TIMOTHY J. HAMES, President

Lessor: Oktibbeha County Economic Development Authority (OCEDA)
One Research Boulevard
Starkville, Mississippi 39759

Lessee: Service Zone, Inc.
Post Office Box 3569
Homosassa, Florida 34447

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AGENDA ITEM DEPT.: Parks and Recreation

CITY OF STARKVILLE COVERSHEET **AGENDA DATE:**

RECOMMENDATION FOR BOARD ACTION **PAGE:** 1 of 4

SUBJECT: Discussion and Consideration of the approval of lease agreement for Ms. Smith Educational Services, Inc., to lease the unused side of the Needmore Center for an after school program.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Starkville Parks and Recreation **DIRECTOR'S AUTHORIZATION:** (Herman Peters) Office: 662-323-2294 Cell: 662-251-7582- Email: hpeters@starkvilleparks.com

FOR MORE INFORMATION CONTACT: Herman Peters 662-323-2294

SUGGESTED MOTION:

Move approval approval of lease agreement for Ms. Smith Educational Services, Inc., to lease the unused side of the Needmore Center for an after school program.

LEASE AGREEMENT

THIS AGREEMENT is entered into on this the _____day of **_____, 2016**. This agreement is between the City of Starkville, Mississippi, hereinafter referred to as "LANDLORD" and Ms. Smith's Educational Services, Inc., hereinafter referred to as "TENANT".

For and in consideration of the mutual covenants herein contained, and other good and valuable consideration, the parties hereto agree as follow:

1. *PREMISES* – The LANDLORD leases to TENANT for use as a business location the following described space: the currently unused left side, also known as the arts and crafts side, of the Needmore Center, located at 610 E. Gillespie Street, Starkville, MS 39759.

2. *TERM* - The term of this lease shall be as follows:
   Lease commences on: August 1, 2016.
   Lease term ends on: July 31, 2017.

   For two years after the expiration of the initial term, TENANT shall have the right to renew this lease for successive one year periods. Tenant may exercise this right by informing LANDLORD in writing no later than thirty days prior to the end of the then existing lease term.
   Should TENANT choose to renew for 12 months the LANDLORD agrees that the rental rate will be increased by no more than 10% of the current rental rate.

3. *RENT* – The rental amount for this space shall be $500.00/month due and payable on the first day of each month throughout the lease term.

4. *PAYMENT* - The rent shall be paid at the City Clerk's Office at Starkville City Hall, located at 110 West Main St., Starkville, Mississippi or such other place as the LANDLORD may from time to time in writing instruct.

5. *SECURITY* – The security deposit will be $500.00 for this unit.

6. *LATE FEE* – The rent shall be considered late if not received by the 5th of the month. If such rent is not received by the date due, a late fee will be applied beginning the 6th day of the month in the amount of 10% of the rent due for the month.

7. *IMPROVEMENTS* – The TENANT may make structural changes to the interior of the rented space, only after securing the written approval of the LANDLORD. The structural changes proposed must be submitted in writing outlining the details of the changes to be made. TENANT acknowledges that the LANDLORD may require the TENANT to restore the space to its original condition at the time the TENANT leaves the premises.

8. *SIGNAGE* –Any sign must be approved by the LANDLORD and conform with the City's sign ordinance. No sign or notice may be used, posted or erected by the TENANT without the written approval of the LANDLORD. In the event of damage or deterioration of the signage, the TENANT has 90 days to repair or replace signage to reasonable condition in conformance with the upkeep responsibility of the premises.

9. *COMMON AREA* - The LANDLORD is responsible for the maintaining the landscaping, but proper clean-up of the building and grounds is the shared responsibility of the TENANT. If after notification of the delinquency, the LANDLORD is required to assume the cleanup of the area due to the TENANT'S negligence, the LANDLORD will assess a cleanup fee of twenty-five dollars per incident. The back of the TENANT'S leased space is also considered a common area and must be kept by the TENANT reasonably clean and free of debris.

10. *REPAIRS* – The LANDLORD will be responsible for major repairs to the leased structure. The TENANT will be responsible for all regular maintenance and repairs, including the replacement of the air conditioning filters, wall switches, the repair of blocked or stopped up plumbing, repairs of light fixtures, repairs of signage for the TENANT's unit etc. The LANDLORD shall replace defective and worn motors, compressors and other major components of the air conditioning system. The TENANT will pay for all normal maintenance and servicing of the air conditioning and heating systems for the leased space. Such regular maintenance shall be done so as not to compromise the functioning of the system and damage the unit(s).

11. *SUBLET* – During the primary or renewal term of this lease, the TENANT may not sublease or assign the space to another party unless approved in writing by the LANDLORD. If the TENANT does so, then the TENANT remains liable for all rents and other obligations under this lease agreement.

12. *PARTIES* – The parties to this agreement are solely in a contractual relationship and this agreement no way constitutes or creates a partnership, limited liability company or joint venture.

13. *INSURANCE* – The LANDLORD will, during the lease term, keep the leased premises insured. The TENANT shall maintain liability insurance with a minimum policy limit of One Million Dollars ($1,000,000.00) with respect to the leased space which is the subject of this contract. The TENANT shall provide copies of premises and liability insurance to the LANDLORD. Such insurance shall be provided directly from the Insurer. The TENANT may not occupy the premises until proof of insurance has been presented to the LANDLORD and approved in writing by the LANDLORD.

14. *FIXTURES* – If the TENANT pays the rent and performs all other obligations under this lease agreement, the TENANT shall have the right to remove from the leased premises all machinery, fixtures and equipment installed by the TENANT at the expiration of the primary or extended lease term, provided the TENANT will repair any damage to the space and leased premises caused by such removal.

15. *CONDITION* – The TENANT agrees to keep the leased premises in good condition. The TENANT shall sweep the sidewalk and keep the windows and sills clean and in an attractive condition.

16. *RE-ENTRY* – If the TENANT abandons the leased space before the end of the primary lease term, or renewal lease term, or if the TENANT becomes in arrears in paying her rent, or if the TENANT fails to abide by any provision in this lease agreement, then the LANDLORD may forthwith cancel this lease, re-enter the leased premises, and claim the full amount of the lease immediately due and payable by TENANT.

17. *LEGAL* – If the LANDLORD is required to employ an attorney to collect past due rent or enforce any term of this agreement, the TENANT agrees to pay the LANDLORD'S reasonable attorney's fees of not less than $1000.00 together with all cost of collection.

18. *DAMAGE* – It is expressly agreed and understood that the LANDLORD shall not be liable for any damage or injury which may be sustained by the TENANT or any other person where such damage or injury is caused by the carelessness, negligence, or improper conduct of the TENANT, TENANT'S agents, TENANT'S employees and/or TENANT'S customers or users. It is further agreed that if the LANDLORD is required to make repairs to the premises by reason of TENANT'S acts, omissions or negligence or if TENANT refuses or neglects to repair as required, LANDLORD may make such repairs without liability to TENANT for any loss or damage to TENANT'S merchandise, fixtures or other property or to TENANT'S business by reason thereof. Upon completion, TENANT shall reimburse LANDLORD'S costs for making such repairs plus 20% of such costs for overhead and supervision as additional rent.

19. *NUISANCE* – It is expressly agreed and understood that the TENANT will at all times conduct his business in such a manner as not to create a nuisance or an annoyance to the other tenants in the building and parking area of the leased premises.

20. *COMPETITION* – LANDLORD covenants that at no time during the period of this lease, or the extended lease period, if exercised, will any space in the Needmore Center be rented that would act in competition to the TENANT without TENANT'S agreement and consent.

21. *BANKRUPTCY* – In the event that the TENANT business files for bankruptcy protection, the rent obligation accelerates and the authorized agents of the TENANT agree to be held personally liable for the remainder of the rent due to the LANDLORD.

22. *INDEMNIFICATION* - TENANT shall defend, indemnify, and hold harmless LANDLORD from any and all claims, suits, judgments, damages, attorney fees, costs and any and all other expenses whatsoever arising out of or relating in any manner to TENANT's occupancy or use of the leased premises.

23. *SUPPLEMENTAL TERMS* - This Lease Agreement adopts and incorporates, as if fully set forth herein, the terms and conditions contained in the first eight bullet points in the letter dated August 3, 2016 from Niya Smith, which is attached and incorporated as Exhibit "A."

IN WITNESS WHEREOF the parties have executed this agreement on the _____ day of _____, 2016.

_____
Niya Smith
Director, Ms. Smith's Educational Services

_____
Mayor Parker Wiseman
Starkville, MS

Ms. Smith's Educational Services

August 12, 2016

Director

Per our conversation on Thursday, July 21, 2016 – please find listed below the agreed upon terms for occupying the left side of the Gillespie Street Center (side closes to the playground).

- ***Operating hours:*** 7:30am – 6:30pm (school year) / 7:00am – 6:00pm (summer session)
- ***Lease terms:*** 12 months (August 1, 2016 – July 31, 2017) @ $500.00per/month. This covers utilities, lawn maintenance, paper products and trash bags that are supplied on Thursday's; all other products needed, will be supplied by Ms. Smith's Educational Services.
- Ms. Smith's Educational Services will be responsible for cleaning the facility inside and out to ensure it is ready to be used to facilitate the learning process for students through tutoring and offering enrichment activities, such as photography, art, craftsmanship, drawing, drums, painting, culinary cooking, karate, etc.
- Ms. Smith's Educational Services will also provide renovation of the kitchen including sink, stove, refrigerator and freezer so that we can continue to provide healthy snacks for our children during business hours. We will clean and paint the side that will be in use, clean out and organized all the materials that have been left behind and would like to have them donated to us to further our art program. We will replace the door to the boys bathroom on that side as well. Last but not lease we will make sure that the central heat and air is working properly and if possible can we cut off the gas heaters or have them removed.
- We are more than willing to share the space with Meals on Wheels on a daily bases so that they can continue to do their paperwork and have the meals delivered to the center.
- We will also carry the million dollar liability insurance that is needed for protection of any injuries that might happen during business. The city will not be held responsible for anything that may occur during business hours.
- All employees and volunteers will have figure prints done along with a background check through Starkville Police Department.
- Children that attend our program will either be dropped off or picked up by our staff after school and picked up by their parent, guardian, or other authorized adult.

Website: smithedusvs.weebly.com • E-mail: smith_edusvs@yahoo.com

Ms. Smith's Educational Services

We must say that we are so very excited to have this opportunity to have our program in a safe place that is and will be conducive to children building character and fostering positive learning skills for their academic career and lifelong learning. If granted this facility to work with our children in everything that we do we will place City of Starkville and Starkville Parks and Recreation on all of our publicity as sponsors for our program.

- However, we would like to know if the following would be available:
  - any ceiling tiles, light bulbs, or light covers that we are able to use.
  - gates to the playground fencing or if we are allowed to put up gates for safety.
  - land line, cable, or internet access that we can use or if we are able to install these items for the center.

Thank you for the opportunity to serve the community through educational services.

Thank you in advance,

Niya Smith
Owner/Director
Cell (662)617-0124

CITY OF STARKVILLE COVERSHEET **AGENDA ITEM DEPT:** Human Resource

RECOMMENDATION FOR BOARD ACTION **AGENDA DATE: August 16, 2016**
Page: 1-4

SUBJECT: Request approval to expand the job duties of Vickie Hampton to assist the Boards & Commissions and to provide administrative support to Mayor Parker Wiseman and Vice Mayor Roy A' Perkins. Added duties would constitute an expansion of duties and a corresponding promotional increase of 22.4 percent effective August 17, 2016.

AMOUNT & SOURCE OF FUNDING: Salary Grade 8, 2080 hours with a salary of $35,006 ($16.83)

FISCAL NOTE:

AUTHORIZATION HISTORY:

Since the resignation of Tammie Carlisle, there is no administrative support for the Boards & Commissions and Vice Mayor Roy A' Perkins. To ensure effective and efficient support, it's been recommended to expand Vickie Hampton's job duties.

Vickie's current salary is $28,600.00 ($13.75)

Proposed job description attached.

See attached sheets

DIRECTOR'S AUTHORIZATION: Mayor Parker Wiseman

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

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SUGGESTED MOTION
Move approval to expand the job duties of Vickie Hampton to assist the Boards & Commissions and to provide administrative support to Mayor Parker Wiseman, Vice Mayor Roy A'. Perkins, and City Engineer Edward Kemp. Added duties would constitute an expansion of duties and a corresponding promotional increase of 22.4 percent effective August 17, 2016.

JOB DESCRIPTION

Title: Administrative Assistant	**Department: Mayor**
Reports to: Mayor	**Classification: NON-EXEMPT, Grade 8**
Date Prepared: 08/02/2016	**Approved by Board:**

GENERAL POSITION SUMMARY:

This Administrative Assistant position will perform a variety of administrative support, office support and/or secretarial duties, including administrative management of special activities for the Mayor, Vice Mayor, City Engineer, Boards & Commissions (not including the Board of Aldermen and Boards and Commissions under the oversight of the Community Development Department) and other staff as designated. The Administrative Assistant will uphold the strictest confidentiality regarding all personnel and other departmental matters. The Administrative Assistant will perform related duties as assigned and possess the ability to perform the essential functions of the job.

ESSENTIAL JOB FUNCTIONS:

1. Screens calls and document requests for information for Board/Commission members, Mayor and Vice Mayor
2. Collects and compiles information on various projects; researches and compiles statistical and narrative reports
3. Assists in the preparation and administration of the office budget or other research assigned by Board or commission leadership; coordinates administrative functions for Boards/Commissions
4. Develops and implements new and revised office procedures and forms
5. Participates in maintaining a wide variety of correspondence, agendas of meetings, reports, and other materials; performs research on a variety of administrative, fiscal, and operational issues.
6. Handles public records requests in accordance with established City policy and mandated guidelines; assist in preparing speeches, news releases, radio broadcasts, and other media information.
7. Coordinates commendation, certificate, and award programs; participates in the scheduling of the Mayor and Vice Mayor and designated staff appointments and civic and social engagements; receives, responds to, and refers citizen complaints and reports.
8. Coordinates office activities with other City departments and divisions and with outside agencies;
9. May assist the Mayor and Vice Mayor and other assigned City Staff with social media and networking; independently responds to letters and general correspondence of a routine nature; notarizes documents as may be required for the Mayor's office and City staff
10. The nature of this position requires that time away from the work station be kept to a minimum in order to be accessible as may be required.
11. Disseminates information to Board/Commission members; manages and tracks Board/Commission member requests and coordinates with Mayor's, City Clerk, city attorney, or other Departments.
12. As requested by Boards/Commissions, responds to citizen requests by collecting background information, researching issues, procedures, & practices; prepares correspondence and a variety of documents; prepares and maintains minutes of meetings of lesser Boards/Commissions This does not include minutes of meetings of the Mayor and Board of Aldermen; assures Board/Commission members have technology support as needed; develops and maintains a filling system from which items can be easily retrieved to meet the informational needs of the Board/Commission.
13. Builds effective working relationships with elected officials, city leaders, department heads, and other City Staff; responds to calls from the public by finding answers to questions and/or referring queries to the appropriate department or city employee; follows-up to ensure issue has been appropriately addressed; may assist Boards & Commissions with social media and networking
14. Perform other related duties and responsibilities as required.

The job description does not constitute and employment contract and is subject to change as the needs of the City and requirements of the job change.

Regular and consistent attendance is a condition of continuing employment.

OTHER FUNCTIONS:

1. Assist with preparation of documents as may be necessary.
2. Perform other duties as assigned or directed.
3. Attend meetings, training, and workshops as may be required.

SUPERVISORY RESPONSIBILITY:

None

INTERPERSONAL CONTACTS:

Has regular contact with internal and external sources, including employees, Department Heads, outside agencies, the media, and other governmental agencies.

PHYSICAL, MENTAL, and OTHER CAPABILITIES

Requires the ability to sit, stand, walk, see, and effectively communicate with others for extended periods of time. May be required to lift objects weighing up to 25 pounds without assistance. Must be able to handle multiple tasks or projects simultaneously, work with numerous interruptions, and adjust to changing priorities. Must demonstrate good use of judgment and demonstrate the ability to properly deal with confidential matters. Must use good interpersonal skills.

JOB CONDITIONS:

The job is performed primarily indoors in an office setting.

EDUCATION AND/OR EXPERIENCE REQUIRED:

Bachelor's Degree or equivalent in related field, three years of related experience, excellent written and verbal communication skills, working knowledge of word processing, spreadsheets and database software packages; or any equivalent combination of related experience and/or education as determined by the Human Resource Officer and approved by the Mayor and Board of Aldermen. Must have valid MS Driver's License and be able to meet requirements for coverage under he City's automobile insurance policies.

The duties listed above are intended as illustrations of the types of work that may be performed. The omission of specific job duties does not exclude them from the position if the work is similar, related, or a logical assignment to the position.

The job description does not constitute and employment contract and is subject to change as the needs of the City and requirements of the job change.

Regular and consistent attendance is a condition of continuing employment.

CITY OF STARKVILLE COVERSHEET **AGENDA ITEM DEPT:** Human Resource

RECOMMENDATION FOR BOARD ACTION **AGENDA DATE: August 16, 2016**

SUBJECT: Request approval to expand the job duties of Johanna Beeland to provide administrative support to the Board of Aldermen. Added duties would constitute an expansion of duties and a corresponding increase of fifteen (15) percent effective August 17, 2016.

AMOUNT & SOURCE OF FUNDING: $11.50 per hour worked. Pay only for hours worked. Not eligible for benefits.

This position will be paid only for actual hours worked, not to exceed twenty (20) hours per week and would like to extend through September 2017.

FISCAL NOTE:

AUTHORIZATION HISTORY:

The expansion of job duties will assist in the scheduling and traveling for the Board of Aldermen. Johanna is currently an intern worker in the City Clerk's Office. The Board approved this position on May 3, 2016, to be paid for hours worked, not to exceed twenty (20) hours per week and authorized only through December 2016.

Approval to extend through September of 2017.

Johanna's current hourly rate is $10.00 per hour

DIRECTOR'S AUTHORIZATION: Mayor Parker Wiseman

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

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SUGGESTED MOTION

Move approval to expand the job duties of Johanna Beeland to provide administrative scheduling and travel support to the Board of Aldermen. Added duties would constitute an expansion of duties and a corresponding increase of fifteen (15) percent effective August 17, 2016.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Human Resource
AGENDA DATE: August 16, 2016
Page: 1-4

SUBJECT: Request approval of a salary adjustment and a job title change from Administrative Assistant to the Fire Chief, (Lashonda Malone), to Executive Administrative Assistant effective August 17, 2016.

AMOUNT & SOURCE OF FUNDING: Salary Grade 9, 2080 hours with a salary of $37,948

Line Item Number: 001-261-430-107

FISCAL NOTE:

AUTHORIZATION HISTORY: The role of the fire service, administrative assistant has become much more defined in recent years due to the growth of the Starkville Fire Department. As with the growth of the fire department, the duties and responsibilities of the position have grown as well to include more managerial and executive responsibilities than in years past. With more than 22 years of experience with the City of Starkville Fire Department and also a Bachelor of Science degree in Education with a concentration in office administration, Mrs. Lashonda Malone is well qualified and deserving of the title change with salary adjustment from administrative assistant to Executive Administrative Assistant. A proposed job description is attached.

REQUESTING DEPARTMENT: Starkville Fire Department

DIRECTOR'S AUTHORIZATION: Charles Yarbrough, Fire Chief

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

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SUGGESTED MOTION

Move approval of a salary adjustment and a job title change from Administrative Assistant to the Fire Chief, (Lashonda Malone), to Executive Administrative Assistant effective August 17, 2016.

CITY OF STARKVILLE JOB DESCRIPTION

Title: Executive Administration Assistant	**Department: Starkville Fire Department**
Reports to: Fire Chief Charles Yarbrough	**Classification: Salary Grade 9**
Approved by Board: _____	

The Executive Administrative Assistant is responsible for all secretarial duties for the Starkville Fire Department, performing confidential administrative and clerical tasks. This position also has the responsibility of providing secretarial services for the Battalion Chiefs. This person has the ability to solve problems in office procedures and assists in accomplishing routine business. The employee is required to have thorough knowledge of department rules, policies and procedures, and is responsible for applying this knowledge independently when dealing with the public and employees of the department. The Executive Administrative Assistant is also responsible for processing and completing payroll. Any new assignments and changes in policy or procedure are received in general outline and transcribed according to the adopted department format before distribution.

Essential Duties and Responsibilities include (but not limited to):

1. Performs and manages administrative support services for the Fire Chief and the following divisions of the Fire Department: Fire Chief's Office, Fire Suppression, Fire Prevention and Fire Training.

2. Assist the Fire Chief in handling day-to-day office operations. Oversee, coordinate, and manages the overall secretarial/clerical operations of the department and provide customer service. Also acts as: supply clerk, inventory clerk, distribution officer, manages grants and admission officer (departmental courses/classes).

3. Schedule appointments for Fire Chief with the authority to make decisions on exclusion of appointments, as well as priority.

4. Prepare board agenda items for the fire department.

5. Attend Department Head meetings and Board Meetings upon the request of the Fire Chief.

6. Transmit information and instructions to and from personnel. Answer personal inquiries relative to the activities of the office.

7. Answer and make telephone calls; take messages and distribute information.

8. Provide Notary Public services for the City of Starkville.

9. Prepare monthly schedules for the entire department (leave time, training classes, special operation classes, inspection schedule and monthly meetings).

10. Review company daily rosters and use information for payroll report.

11. Prepare payroll report and use Tyler program (for payroll clerk) to enter payroll for all personnel.

12. Compose correspondence, minutes, monthly reports, budgets, vouchers, handles all departmental purchasing and receiving, inventory control, prepare all purchase orders, and keep budget accounts up-to-date.

13. Provide quality control and manage Fire Bridges on incident reports, along with typing and instructing on NFIRS (National Fire Incident Reporting System) incident reports. Upload incident data to the NFIRS database on FEMA website.

14. Maintain employee files, report worker's compensation claims and liability insurance claims, and other office documents using various computer programs along with a high degree of judgement, originality, and a broad knowledge of Fire Department practices and procedures.

15. Perform related duties as directed.

Education and Experience**:**

- Associates degree in Administrative Assistant program.
- Three to five years of competent secretarial/administrative support experience.
- Any equivalent combination of education and experience that provides the necessary knowledge, skills and abilities to perform the duties of this position.
-

Necessary Knowledge, Skills and Abilities:

- Knowledge of modern office principles, practices and equipment.
- Skilled in the use of personal computers, including experience with all Microsoft Office products.
- Ability to prepare and maintain accurate documents and reports, with attention to detail.
- Well-developed organizational skills.
- Good written and verbal communication skills.
- Ability to understand and carry out oral and written instructions.
- Ability to type 60 words per minute.
- Ability to maintain sensitive and confidential, public and departmental information, records and contracts.
- Basic understanding of payroll, mathematics and purchasing.
- Ability to establish and maintain effective working relationships with employees, community leaders and the general public.
- Knowledge of accounting and budgeting practices

The duties listed above are intended as illustrations of the types of work that may be performed. The omission of specific job duties does not exclude them from the position if the work is similar, related, or a logical assignment to the position.

The job description does not constitute and employment contract and is subject to change as the needs of the City and requirements of the job change.

Regular and consistent attendance is a condition of continuing employment.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.:
AGENDA DATE: 8/2/2016

SUBJECT: Consideration of a Resolution amending the Resolutions adopted by the Mayor and Board of Aldermen of the City of Starkville, Mississippi, on June 7, 2016, relating to the issuance and sale of general obligation public improvement bonds, series 2016a, in the principal amount of three million dollars ($3,000,000), and relating to the issuance and sale of general obligation public improvement bonds, series 2016b, in the principal amount of two million four hundred thousand dollars ($2,400,000), both of the City of Starkville, Mississippi, both to raise money for the purpose of providing funds for acquiring, renovating, equipping and furnishing of the old city hall building and associated real and personal property, including without limitation the repair, patching, overlay, and striping of the building's parking lot, located at 101 East Lampkin Street in Starkville, Mississippi, to house and facilitate the operations of the Starkville police department, in order to change the sale date for said bonds from July 7, 2016, and July 19, 2016, to September 6, 2016, and for related purposes.

AMOUNT & SOURCE OF FUNDING: N/A

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT:

DIRECTOR'S AUTHORIZATION: Vice Mayor Roy A'. Perkins

FOR MORE INFORMATION, CONTACT: Attorney Chris Latimer

SUGGESTED MOTION: Approval of Resolution amending the Resolutions adopted by the Mayor and Board of Aldermen of the City of Starkville, Mississippi, on June 7, 2016, relating to the issuance and sale of general obligation public improvement bonds, series 2016a, in the principal amount of three million dollars ($3,000,000), and relating to the issuance and sale of general obligation public improvement bonds, series 2016b, in the principal amount of two million four hundred thousand dollars ($2,400,000), both of the City of Starkville, Mississippi, both to raise money for the purpose of providing funds for acquiring, renovating, equipping and furnishing of the old city hall building and associated real and personal property, including without limitation the repair, patching, overlay, and striping of the building's parking lot, located at 101 East Lampkin Street in Starkville, Mississippi, to house and facilitate the operations of the Starkville police department, in order to change the sale date for said bonds from July 7, 2016, and July 19, 2016, to September 6, 2016, and for related purposes.

RESOLUTION AMENDING THE RESOLUTIONS ADOPTED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, ON JUNE 7, 2016, RELATING TO THE ISSUANCE AND SALE OF GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS, SERIES 2016A, IN THE PRINCIPAL AMOUNT OF THREE MILLION DOLLARS ($3,000,000), AND RELATING TO THE ISSUANCE AND SALE OF GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS, SERIES 2016B, IN THE PRINCIPAL AMOUNT OF TWO MILLION FOUR HUNDRED THOUSAND DOLLARS ($2,400,000), BOTH OF THE CITY OF STARKVILLE, MISSISSIPPI, BOTH TO RAISE MONEY FOR THE PURPOSE OF PROVIDING FUNDS FOR ACQUIRING, RENOVATING, EQUIPPING AND FURNISHING OF THE OLD CITY HALL BUILDING AND ASSOCIATED REAL AND PERSONAL PROPERTY, INCLUDING WITHOUT LIMITATION THE REPAIR, PATCHING, OVERLAY, AND STRIPING OF THE BUILDING'S PARKING LOT, LOCATED AT 101 EAST LAMPKIN STREET IN STARKVILLE, MISSISSIPPI, TO HOUSE AND FACILITATE THE OPERATIONS OF THE STARKVILLE POLICE DEPARTMENT, IN ORDER TO CHANGE THE SALE DATE FOR SAID BONDS FROM JULY 7, 2016, AND JULY 19, 2016, TO SEPTEMBER 6, 2016, AND FOR RELATED PURPOSES.

WHEREAS, the Mayor and Board of Aldermen (the "Governing Body") of the City of Starkville, Mississippi (the "Municipality"), acting for and on behalf of the Municipality, hereby finds, determines, adjudicates, and declares as follows:

1. Pursuant to the Series 2016A Bond Resolution and the Series 2016B Bond Resolution (as same are hereinafter defined), the project is defined as the acquiring, renovating, equipping and furnishing of the old city hall building and associated real and personal property, including without limitation the repair, patching, overlay, and striping of the building's parking lot, located at 101 East Lampkin Street in Starkville, Mississippi, to house and facilitate the operations of the Starkville Police Department (the "Project").

2. On June 7, 2016, the Governing Body adopted a resolution entitled "RESOLUTION DIRECTING THE ISSUANCE OF GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS, SERIES 2016A, OF THE CITY OF STARKVILLE, MISSISSIPPI, IN THE PRINCIPAL AMOUNT OF THREE MILLION DOLLARS ($3,000,000) TO RAISE MONEY FOR THE PURPOSE OF ACQUIRING, RENOVATING, EQUIPPING AND FURNISHING OF THE THEN-PRESENT CITY HALL BUILDING AND ASSOCIATED REAL AND PERSONAL PROPERTY, INCLUDING WITHOUT LIMITATION THE REPAIR, PATCHING, OVERLAY, AND STRIPING OF THE BUILDING'S PARKING LOT, LOCATED AT 101 E. LAMPKIN STREET IN STARKVILLE, MISSISSIPPI, TO HOUSE AND FACILITATE THE OPERATIONS OF THE STARKVILLE POLICE DEPARTMENT, AND FOR RELATED PURPOSES; PRESCRIBING THE FORM AND INCIDENTS OF SAID BONDS; PROVIDING FOR THE LEVY OF TAXES FOR THE PAYMENT THEREOF; PROVIDING FOR THE SALE OF SAID BONDS; MAKING PROVISION FOR MAINTAINING THE TAX-EXEMPT STATUS OF THE BONDS; AUTHORIZING A BOND INSURANCE POLICY; AUTHORIZING A BOND RATING; APPROVING AND

AUTHORIZING THE DISTRIBUTION OF A PRELIMINARY OFFICIAL STATEMENT; AUTHORIZING THE EXECUTION AND DISTRIBUTION OF AN OFFICIAL STATEMENT; AUTHORIZING THE EXECUTION OF A CONTINUING DISCLOSURE CERTIFICATE; ACKNOWLEDGING AND AUTHORIZING THE EXECUTION OF POST ISSUE COMPLIANCE PROCEDURES; AND FOR RELATED PURPOSES" (the "Series 2016A Bond Resolution").

3. On June 7, 2016, the Governing Body also adopted a resolution entitled "RESOLUTION DIRECTING THE ISSUANCE OF GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS, SERIES 2016B, OF THE CITY OF STARKVILLE, MISSISSIPPI, IN THE PRINCIPAL AMOUNT OF TWO MILLION FOUR HUNDRED THOUSAND DOLLARS ($2,400,000) TO RAISE MONEY FOR THE PURPOSE OF ACQUIRING, RENOVATING, EQUIPPING AND FURNISHING OF THE OLD CITY HALL BUILDING AND ASSOCIATED REAL AND PERSONAL PROPERTY, INCLUDING WITHOUT LIMITATION THE REPAIR, PATCHING, OVERLAY, AND STRIPING OF THE BUILDING'S PARKING LOT, LOCATED AT 101 EAST LAMPKIN STREET IN STARKVILLE, MISSISSIPPI, TO HOUSE AND FACILITATE THE OPERATIONS OF THE STARKVILLE POLICE DEPARTMENT; AND FOR RELATED PURPOSES; PRESCRIBING THE FORM AND INCIDENTS OF SAID BONDS; PROVIDING FOR THE LEVY OF TAXES FOR THE PAYMENT THEREOF; PROVIDING FOR THE SALE OF SAID BONDS; MAKING PROVISION FOR MAINTAINING THE TAX-EXEMPT STATUS OF THE BONDS; AUTHORIZING A BOND INSURANCE POLICY; AUTHORIZING A BOND RATING; APPROVING AND AUTHORIZING THE DISTRIBUTION OF A PRELIMINARY OFFICIAL STATEMENT; AUTHORIZING THE EXECUTION AND DISTRIBUTION OF AN OFFICIAL STATEMENT; AUTHORIZING THE EXECUTION OF A CONTINUING DISCLOSURE CERTIFICATE; ACKNOWLEDGING AND AUTHORIZING THE EXECUTION OF POST ISSUE COMPLIANCE PROCEDURES; AND FOR RELATED PURPOSES" (the "Series 2016B Bond Resolution").

4. Pursuant to the Series 2016A Bond Resolution, the Municipality's General Obligation Public Improvement Bonds, Series 2016A, in the principal amount of $3,000,000 (the "2016A Bonds") were to be offered for sale in accordance with the provisions of Section 31-19-25 of the Mississippi Code of 1972, as amended, on July 7, 2016.

5. Pursuant to the Series 2016B Bond Resolution, the Municipality's General Obligation Public Improvement Bonds, Series 2016B, in the principal amount of $2,400,000 (the "2016B Bonds") were also to be offered for sale in accordance with the provisions of Section 31-19-25 of the Mississippi Code of 1972, as amended, on July 7, 2016.

6. Said Section 31-19-25 requires that notice of sale of the Series 2016A Bonds and the Series 2016B Bonds be published at least two times in a newspaper of general circulation in the Municipality, the first such publication to be made not less than ten (10) days before the date on which the Series 2016A Bonds and the Series 2016B Bonds are to be sold.

7. Due to delays in the implementation of the Project, it was therefore necessary to amend Section 24 of the Series 2016A Bond Resolution and Section 24 of the Series 2016B Bond Resolution to provide for a new sale date for the Series 2016A Bonds and for the Series

2016B Bonds, and to provide for the required publication of the notice of sale for the Series 2016A Bonds and for the Series 2016B Bonds.

8. The Municipality amended the notice of sale of the Series 2016A Bonds and the Series 2016B Bonds to publish the required notice of sale of the Series 2016A Bonds and the Series 2016B and the award thereof on July 19, 2016.

9. On July 5, 2016, the Municipality rejected the construction bids for the Project, and it is now necessary to amend Section 24 of the Series 2016A Bond Resolution and Section 24 of the Series 2016B Bond Resolution to provide for new sale dates for the Series 2016A Bonds and the Series 2016B Bonds, and to provide for the required publication of the notice of sale for the Series 2016A Bonds and for the Series 2016B Bonds.

10. Because of the lapse of time since the original proposed date of sale of the Series 2016A Bonds and of the Series 2016B Bonds, it is now necessary to amend Section 4 of the Series 2016A Bond Resolution and Section 4 of the Series 2016B Bond Resolution to reflect new dated dates and maturity dates for the Series 2016A Bonds and the Series 2016B Bonds.

NOW, THEREFORE, be it resolved by the Governing Body as follows:

SECTION 1. Section 4 of the Series 2016A Bond Resolution is hereby amended to read as follows:

"Payments; Bond Details; Prior Redemption.

Payments. Payments of interest on the Bonds shall be made to the Record Date Registered Owner, and payments of principal shall be made upon presentation and surrender thereof at the principal office of the Paying Agent to the Record Date Registered Owner in lawful money of the United States of America. Interest shall be paid on the principal amount of each Bond from the date of such Bond or from the most recent interest payment date to which interest has been paid at the rate of interest per annum set forth therein.

Bond Details. The Bonds shall be registered as to both principal and interest; shall be dated October 15, 2016; shall be issued in the denomination of Five Thousand Dollars ($5,000) each, or integral multiples thereof up to the amount of a single maturity; shall be numbered from one (1) upward in the order of issuance; shall bear interest from the date thereof at the rate or rates specified by further order of the Governing Body, payable on October 15, 2017, and semiannually thereafter on April 15 and October 15 of each year; and shall mature and become due and payable, with option of prior payment, on October 15 in the years and in the principal amounts as follows:

YEAR	AMOUNT
2017	$110,000
2018	$110,000
2019	$115,000
2020	$120,000
2021	$125,000

2022	$130,000
2023	$130,000
2024	$135,000
2025	$140,000
2026	$145,000
2027	$150,000
2028	$155,000
2029	$160,000
2030	$165,000
2031	$170,000
2032	$175,000
2033	$180,000
2034	$190,000
2035	$195,000
2036	$200,000

Prior Redemption. Bonds maturing after October 15, 2026 are subject to redemption prior to their respective maturities at the election of the Municipality on and after October 15, 2026, either in whole or in part on any date, with the maturities and principal amounts thereof to be determined by the Municipality, at the principal amount thereof together with accrued interest to the date fixed for redemption. Notice of each such redemption shall be mailed, postage prepaid, not less than thirty (30) days prior to the redemption date, to all Registered Owners of the Bonds to be redeemed at their addresses as they appear on the registration books of the Municipality kept by the Paying Agent. If less than all of the outstanding Bonds of a maturity are to be redeemed, the particular Bonds to be redeemed shall be selected by the Paying Agent by lot or random selection in such manner as it shall deem fair and appropriate. The Paying Agent may provide for the selection of portions of the principal of the Bonds (in integral multiples of $5,000), and for all purposes of this Bond Resolution, all provisions pertaining to the redemption of the Bonds shall relate, in the case of any Bond redeemed or to be redeemed only in part, to the portion of the principal of such Bond which has been or is to be redeemed."

SECTION 2. Section 4 of the Series 2016B Bond Resolution is hereby amended to read as follows:

"Payments; Bond Details; Prior Redemption.

Payments. Payments of interest on the Bonds shall be made to the Record Date Registered Owner, and payments of principal shall be made upon presentation and surrender thereof at the principal office of the Paying Agent to the Record Date Registered Owner in lawful money of the United States of America. Interest shall be paid on the principal amount of each Bond from the date of such Bond or from the most recent interest payment date to which interest has been paid at the rate of interest per annum set forth therein.

Bond Details. The Bonds shall be registered as to both principal and interest; shall be dated October 15, 2016; shall be issued in the denomination of Five Thousand Dollars ($5,000) each, or integral multiples thereof up to the amount of a single maturity; shall be numbered from

one (1) upward in the order of issuance; shall bear interest from the date thereof at the rate or rates specified by further order of the Governing Body, payable on October 15, 2017, and semiannually thereafter on April 15 and October 15 of each year; and shall mature and become due and payable, with option of prior payment, on October 15 in the years and in the principal amounts as follows:

YEAR	AMOUNT
2017	$85,000
2018	$90,000
2019	$95,000
2020	$95,000
2021	$100,000
2022	$100,000
2023	$105,000
2024	$110,000
2025	$115,000
2026	$115,000
2027	$120,000
2028	$125,000
2029	$130,000
2030	$130,000
2031	$135,000
2032	$140,000
2033	$145,000
2034	$150,000
2035	$155,000
2036	$160,000

Prior Redemption. Bonds maturing after October 15, 2026 are subject to redemption prior to their respective maturities at the election of the Municipality on and after October 15, 2026, either in whole or in part on any date, with the maturities and principal amounts thereof to be determined by the Municipality, at the principal amount thereof together with accrued interest to the date fixed for redemption. Notice of each such redemption shall be mailed, postage prepaid, not less than thirty (30) days prior to the redemption date, to all Registered Owners of the Bonds to be redeemed at their addresses as they appear on the registration books of the Municipality kept by the Paying Agent. If less than all of the outstanding Bonds of a maturity are to be redeemed, the particular Bonds to be redeemed shall be selected by the Paying Agent by lot or random selection in such manner as it shall deem fair and appropriate. The Paying Agent may provide for the selection of portions of the principal of the Bonds (in integral multiples of $5,000), and for all purposes of this Bond Resolution, all provisions pertaining to the redemption of the Bonds shall relate, in the case of any Bond redeemed or to be redeemed only in part, to the portion of the principal of such Bond which has been or is to be redeemed."

SECTION 3. Section 24 of the Series 2016A Bond Resolution is hereby amended to read as follows:

"Notice: Publication and Form. As required by Section 31-19-25, Mississippi Code of 1972, as amended, the Clerk is hereby authorized and directed to give the Notice by publishing an advertisement at least two (2) times in *The Starkville Daily News*, a newspaper published in and of general circulation in Starkville, Mississippi, the first publication thereof to be made at least ten (10) days preceding the date fixed herein for the receipt of bids. The Notice shall be in substantially the form attached hereto as Exhibit A."

SECTION 4. Section 24 of the Series 2016B Bond Resolution is hereby amended to read as follows:

"Notice: Publication and Form. As required by Section 31-19-25, Mississippi Code of 1972, as amended, the Clerk is hereby authorized and directed to give the Notice by publishing an advertisement at least two (2) times in *The Starkville Daily News*, a newspaper published in and of general circulation in Starkville, Mississippi, the first publication thereof to be made at least ten (10) days preceding the date fixed herein for the receipt of bids. The Notice shall be in substantially the form attached hereto as Exhibit B."

SECTION 5. Exhibit A and Exhibit B are attached to this resolution.

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 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)

EXHIBIT A

NOTICE OF BOND SALE

$3,000,000

GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS, SERIES 2016A

OF THE

CITY OF STARKVILLE, MISSISSIPPI

NOTICE IS HEREBY GIVEN that the Mayor and Board of Aldermen of the City of Starkville, Mississippi (the "Governing Body" of the "Municipality") will receive sealed bids for the purchase in its entirety, at not less than par and accrued interest to the date of delivery thereof, of an issue of Three Million Dollars ($3,000,000) General Obligation Public Improvement Bonds, Series 2016A, of the Municipality (the "Bonds") on September 6, 2016, until the hour of 4 o'clock p.m., and such bids should be delivered to the City Clerk at her office in the City Hall of the Municipality. The City Clerk will act on behalf of the Governing Body to receive bids at the aforesaid date, time and place. Immediately following said time on said date, said bids will be publicly opened and read in the City Hall.

THE BONDS: The Bonds will be dated and bear interest from October 15, 2016; will be delivered in definitive form as registered bonds; will be in the denomination of Five Thousand Dollars ($5,000) each, or integral multiples thereof up to the amount of a single maturity; will be numbered from one (1) upward in the order of issuance; will be payable as to principal at a bank or trust company to be named by the Governing Body in the manner hereinafter provided; and will bear interest from the date thereof, payable on October 15, 2017, and semiannually thereafter on April 15 and October 15 of each year, at the rate or rates offered by the successful bidder in its bid in accordance with this Notice of Bond Sale.

MATURITIES: The Bonds will mature serially, with option of prior payment, on October 15 in each of the years and amounts as follows:

YEAR	AMOUNT
2017	$110,000
2018	$110,000
2019	$115,000
2020	$120,000
2021	$125,000
2022	$130,000
2023	$130,000
2024	$135,000
2025	$140,000

2026	$145,000
2027	$150,000
2028	$155,000
2029	$160,000
2030	$165,000
2031	$170,000
2032	$175,000
2033	$180,000
2034	$190,000
2035	$195,000
2036	$200,000

REDEMPTION: Bonds maturing after October 15, 2026, are subject to redemption prior to their respective maturities at the election of the Municipality on and after October 15, 2026, either in whole or in part on any date, with the maturities and principal amounts thereof to be determined by the Municipality, at the principal amount thereof together with accrued interest to the date fixed for redemption. Notice of each such redemption shall be mailed, postage prepaid, not less than thirty (30) days prior to the redemption date, to all Registered Owners of the Bonds to be redeemed at their addresses as they appear on the registration books of the Municipality kept by the Paying Agent. If less than all of the outstanding Bonds of a maturity are to be redeemed, the particular Bonds to be redeemed shall be selected by the Paying Agent by lot or random selection in such manner as it shall deem fair and appropriate. The Paying Agent may provide for the selection of portions of the principal of the Bonds, in integral multiples of Five Thousand Dollars ($5,000), and for all purposes of the Bond Resolution, all provisions pertaining to the redemption of the Bonds shall relate, in the case of any Bond redeemed or to be redeemed only in part, to the portion of the principal of such Bond which has been or is to be redeemed.

AUTHORITY AND SECURITY: The Bonds will be issued pursuant to the provisions of Sections 21-33-301 through 21-33-329, Mississippi Code of 1972, as amended (the "Act"), and shall be general obligations of the Municipality payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually without limitation as to rate or amount upon the taxable property within the geographical limits of the Municipality. To the extent other moneys are not available, the Municipality will levy annually a direct and continuing tax upon all taxable property within the geographical limits of the Municipality, which tax, together with any other moneys available for such purpose, shall be adequate and sufficient to provide for the payment of the principal of and the interest on the Bonds as the same falls due.

PURPOSE: The Bonds are being issued to provide funds for acquiring, renovating, equipping and furnishing of the old city hall building and associated real and personal property, including without limitation the repair, patching, overlay, and striping of the building's parking lot, located at 101 East Lampkin Street in Starkville, Mississippi, to house and facilitate the operations of the Starkville Police Department, and for related purposes.

FORM OF BIDS: Bids should be addressed to the Mayor and Board of Aldermen and should be plainly marked "Bid for General Obligation Public Improvement Bonds, Series

2016A, of the City of Starkville, Mississippi," and should be filed with the City Clerk of the Municipality on or prior to the date and hour hereinabove named. All bids should be submitted substantially in the form prepared by the Municipality. A copy of the Preliminary Official Statement and the bid form may be obtained from Brad C. Davis at Jones Walker LLP, Jackson, Mississippi (601-949-4623; bdavis@joneswalker.com).

INTEREST RATE AND BID RESTRICTIONS: The Bonds shall not bear a greater overall maximum interest rate to maturity than eleven percent (11%) per annum, nor shall the interest rate for any one maturity exceed eleven percent (11%) per annum. No Bond shall bear more than one (1) rate of interest; each Bond shall bear interest from its date to its stated maturity date at the interest rate specified in the bid; all Bonds of the same maturity shall bear the same rate of interest from date to maturity; and the lowest interest rate specified shall not be less than seventy percent (70%) of the highest interest rate specified. Each interest rate specified in any bid must be a multiple of one-eighth of one percent ($1/8^{th}$ of 1%) or one-tenth of one percent ($1/10^{th}$ of 1%), and a zero percent (0%) rate of interest cannot be named.

GOOD FAITH DEPOSIT: Each bid must be accompanied by a cashier's check, certified check, or exchange, issued or certified by a bank located in the State of Mississippi, payable to the Mayor and Board of Aldermen of the City of Starkville, Mississippi, in the amount of Sixty Thousand Dollars ($60,000) as a guaranty that the bidder will carry out its contract and purchase the Bonds if its bid be accepted. All checks of unsuccessful bidders will be returned immediately on award of the Bonds. If the successful bidder fails to purchase the Bonds pursuant to its bid and contract, then the amount of such good faith check shall be retained by the Municipality as liquidated damages for such failure. No interest will be allowed on the amount of the good faith deposit.

DTC BOOK-ENTRY-ONLY: The Bonds are being initially offered as registered in the name of Cede & Co., as Registered Owner and nominee for The Depository Trust Company, New York, New York ("DTC") under DTC's Book-Entry-Only system of registration. Purchasers of interests in the Bonds (the "Beneficial Owners") will not receive physical delivery of bond certificates and ownership by the Beneficial Owners of the Bonds will be evidenced by book-entry-only. As long as Cede & Co. is the Registered Owner of the Bonds as nominee of DTC, payments of principal and interest will be made directly to such Registered Owner which will in turn remit such payments to the DTC participants for subsequent disbursement to the Beneficial Owners.

AWARD OF BONDS: The award, if any, will be made to the bidder complying with the terms of sale and offering to purchase the Bonds at the lowest net interest cost to the Municipality, which shall be determined by computing the aggregate interest on the Bonds over the life of the issue at the rate or rates of interest specified by the bidder, less premium offered, if any. It is requested that each bid be accompanied by a statement of the net interest cost (computed to six (6) decimal places), but such statement will not be considered a part of the bid. All bids shall remain firm for four (4) hours after the time specified for the opening of bids, and an award of the Bonds, or rejection of bids, will be made by the Governing Body within said period of time.

RIGHT OF REJECTION, CANCELLATION: The Governing Body reserves the right to reject any or all bids submitted, as well as to waive any irregularity or informality in any bid. The successful bidder shall have the right, at its option, to cancel its agreement to purchase the Bonds if the Bonds are not tendered for delivery within sixty (60) days from the date of sale thereof, and in such event the Governing Body shall return to said bidder its good faith deposit. The Governing Body shall have the right, at its option, to cancel its agreement to sell the Bonds if within five (5) days after the tender of the Bonds for delivery the successful bidder shall not have accepted delivery of and paid for the Bonds, and in such event the Governing Body shall retain the successful bidder's good faith deposit as liquidated damages as hereinabove provided.

PAYING AGENT, TRANSFER AGENT, AND REGISTRAR: The successful bidder may designate a bank or trust company located within the State of Mississippi to serve as paying agent (the "Paying Agent") for the Bonds within forty-eight (48) hours of the date of sale of the Bonds, subject to the approval of the Governing Body. The Governing Body's approval of the Paying Agent shall be contingent on a determination as to the willingness and ability of the Paying Agent to perform the duties of registrar and transfer agent and on the satisfactory negotiation of service fees. The Paying Agent shall be subject to change by order of the Governing Body under the conditions and in the manner provided in the Bond Resolution under which the Bonds are issued. Both principal of and interest on the Bonds will be payable by check or draft mailed to Registered Owners of the Bonds as of the fifteenth (15th) day of the month preceding the maturity date for such principal or interest payment at the addresses appearing in the registration records of the Municipality maintained by the Paying Agent. The Bonds will be transferable only upon the books of the Paying Agent, and payment of principal at maturity shall be conditioned on the proper presentation and surrender of the Bonds to the Paying Agent.

DELIVERY: The successful bidder must designate within thirty (30) days of the date of sale, or at such other later date as may be designated by the Governing Body, the names and addresses of the Registered Owners of the Bonds and the denominations in which the Bonds of each maturity are to be issued. If the successful bidder fails to submit such information within the required time, one Bond may be issued for each maturity in the full amount maturing on that date registered in the name of the successful bidder. The Bonds will be delivered at a place to be designated by the purchaser and without cost to the purchaser, and payment therefor shall be made in immediately available funds.

CUSIP NUMBERS: It is anticipated that CUSIP identification numbers will be printed on the Bonds unless specifically declined by the purchaser, but neither the failure to print such number on any bond nor any error with respect thereto shall constitute cause for a failure or refusal by the purchaser thereof to accept delivery of and pay for the Bonds in accordance with the terms of the purchase contract. All expenses in relation to the printing of CUSIP numbers on the Bonds shall be paid by the Municipality; the CUSIP Service Bureau charge for the assignment of said numbers shall be the responsibility of and shall be paid for by the purchaser.

LEGAL OPINION; CLOSING DOCUMENTS: The Bonds are offered subject to the unqualified approval of the legality thereof by Jones Walker LLP, Jackson, Mississippi, Bond Counsel. In the opinion of Jones Walker LLP, Jackson, Mississippi, interest on the Bonds is exempt from federal and Mississippi income taxes under existing laws, regulations, rulings and judicial decisions with such exceptions as shall be described in the Official Statement for the

Bonds. A copy of the opinion of Bond Counsel, together with the usual closing papers, including a non-litigation certificate dated the date of delivery of the Bonds, evidencing that no litigation is pending in any way affecting the legality of the Bonds or the taxes to be levied for the payment of the principal thereof and interest thereon, and a transcript of the proceedings relating to the Bonds will be delivered to the successful bidder without charge. The Municipality will pay for all legal fees and will pay for the printing and validation of the Bonds.

BONDS AS QUALIFIED TAX-EXEMPT OBLIGATIONS: The Municipality has designated the Bonds as qualified tax-exempt obligations within the meaning and for purposes of Section 265(b)(3) of the Code.

INFORMATION FROM PURCHASER: The purchaser must certify to the Municipality the initial offering price to the public (excluding bond houses, brokers and other intermediaries) of each maturity of the Bonds at which a substantial amount of Bonds of that maturity were sold, to enable the Municipality to compute the yield on the Bonds for federal arbitrage law purposes.

FURTHER INFORMATION: The Municipality has prepared a Preliminary Official Statement which it deems, for purposes of SEC Rule 15c2-12, to be final and complete as of this date except for the omission of the offering prices, interest rates, and any other terms of the Bonds depending on such matters, and the identity of the underwriters, subject to revision, amendment and completion in a final Official Statement. By submission of its bid, the successful bidder will be deemed to have certified that it has obtained and reviewed the Preliminary Official Statement. Upon the award of the Bonds, the Municipality will publish an Official Statement in substantially the same form as the Preliminary Official Statement, subject to minor additions, deletions and revisions as required to complete the Preliminary Official Statement.

CONTINUING DISCLOSURE: In order to assist bidders in complying with S.E.C. Rule 15c2-12(b)(5), the Municipality will undertake, pursuant to the Bond Resolution and a Continuing Disclosure Certificate, to provide annual reports and notices of certain events. A description of this undertaking is set forth in the Preliminary Official Statement and will also be set forth in the Official Statement. Failure of the Municipality to deliver the Continuing Disclosure Certificate at the time of issuance and delivery of the Bonds shall relieve the successful bidder from its obligation to purchase the Bonds.

By order of the Mayor and Board of Aldermen of the City of Starkville, Mississippi, this the 16th day of August, 2016«INSERT31».

/s/ Lesa Hardin
City Clerk

Publication Dates:
Starkville Daily News
August 23, 2016 and August 30, 2016

[END OF NOTICE]

EXHIBIT B

NOTICE OF BOND SALE

$2,400,000

GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS, SERIES 2016B

OF THE

CITY OF STARKVILLE, MISSISSIPPI

NOTICE IS HEREBY GIVEN that the Mayor and Board of Aldermen of the City of Starkville, Mississippi (the "Governing Body" of the "Municipality") will receive sealed bids for the purchase in its entirety, at not less than par and accrued interest to the date of delivery thereof, of an issue of Two Million Four Hundred Thousand Dollars ($2,400,000) General Obligation Public Improvement Bonds, Series 2016B, of the Municipality (the "Bonds") on September 6, 2016, until the hour of 4:30 o'clock p.m., and such bids should be delivered to the City Clerk at her office in the City Hall of the Municipality. The City Clerk will act on behalf of the Governing Body to receive bids at the aforesaid date, time and place. Immediately following said time on said date, said bids will be publicly opened and read in the City Hall.

THE BONDS: The Bonds will be dated and bear interest from October 15, 2016; will be delivered in definitive form as registered bonds; will be in the denomination of Five Thousand Dollars ($5,000) each, or integral multiples thereof up to the amount of a single maturity; will be numbered from one (1) upward in the order of issuance; will be payable as to principal at a bank or trust company to be named by the Governing Body in the manner hereinafter provided; and will bear interest from the date thereof, payable on October 15, 2017, and semiannually thereafter on April 15 and October 15 of each year, at the rate or rates offered by the successful bidder in its bid in accordance with this Notice of Bond Sale.

MATURITIES: The Bonds will mature serially, with option of prior payment, on October 15 in each of the years and amounts as follows:

YEAR	AMOUNT
2017	$85,000
2018	$90,000
2019	$95,000
2020	$95,000
2021	$100,000
2022	$100,000
2023	$105,000
2024	$110,000
2025	$115,000
2026	$115,000

2027	$120,000
2028	$125,000
2029	$130,000
2030	$130,000
2031	$135,000
2032	$140,000
2033	$145,000
2034	$150,000
2035	$155,000
2036	$160,000

REDEMPTION: Bonds maturing after October 15, 2026, are subject to redemption prior to their respective maturities at the election of the Municipality on and after October 15, 2026, either in whole or in part on any date, with the maturities and principal amounts thereof to be determined by the Municipality, at the principal amount thereof together with accrued interest to the date fixed for redemption. Notice of each such redemption shall be mailed, postage prepaid, not less than thirty (30) days prior to the redemption date, to all Registered Owners of the Bonds to be redeemed at their addresses as they appear on the registration books of the Municipality kept by the Paying Agent. If less than all of the outstanding Bonds of a maturity are to be redeemed, the particular Bonds to be redeemed shall be selected by the Paying Agent by lot or random selection in such manner as it shall deem fair and appropriate. The Paying Agent may provide for the selection of portions of the principal of the Bonds, in integral multiples of Five Thousand Dollars ($5,000), and for all purposes of the Bond Resolution, all provisions pertaining to the redemption of the Bonds shall relate, in the case of any Bond redeemed or to be redeemed only in part, to the portion of the principal of such Bond which has been or is to be redeemed.

AUTHORITY AND SECURITY: The Bonds will be issued pursuant to the provisions of Sections 21-33-301 through 21-33-329, Mississippi Code of 1972, as amended (the "Act"), and shall be general obligations of the Municipality payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually without limitation as to rate or amount upon the taxable property within the geographical limits of the Municipality. To the extent other moneys are not available, the Municipality will levy annually a direct and continuing tax upon all taxable property within the geographical limits of the Municipality, which tax, together with any other moneys available for such purpose, shall be adequate and sufficient to provide for the payment of the principal of and the interest on the Bonds as the same falls due.

PURPOSE: The Bonds are being issued to provide funds for acquiring, renovating, equipping and furnishing of the old city hall building and associated real and personal property, including without limitation the repair, patching, overlay, and striping of the building's parking lot, located at 101 East Lampkin Street in Starkville, Mississippi, to house and facilitate the operations of the Starkville Police Department; and for related purposes.

FORM OF BIDS: Bids should be addressed to the Mayor and Board of Aldermen and should be plainly marked "Bid for General Obligation Public Improvement Bonds, Series 2016B, of the City of Starkville, Mississippi," and should be filed with the City Clerk of the

Municipality on or prior to the date and hour hereinabove named. All bids should be submitted substantially in the form prepared by the Municipality. A copy of the Preliminary Official Statement and the bid form may be obtained from Brad C. Davis at Jones Walker LLP, Jackson, Mississippi (601-949-4623; bdavis@joneswalker.com).

INTEREST RATE AND BID RESTRICTIONS: The Bonds shall not bear a greater overall maximum interest rate to maturity than eleven percent (11%) per annum, nor shall the interest rate for any one maturity exceed eleven percent (11%) per annum. No Bond shall bear more than one (1) rate of interest; each Bond shall bear interest from its date to its stated maturity date at the interest rate specified in the bid; all Bonds of the same maturity shall bear the same rate of interest from date to maturity; and the lowest interest rate specified shall not be less than seventy percent (70%) of the highest interest rate specified. Each interest rate specified in any bid must be a multiple of one-eighth of one percent ($1/8^{th}$ of 1%) or one-tenth of one percent ($1/10^{th}$ of 1%), and a zero percent (0%) rate of interest cannot be named.

GOOD FAITH DEPOSIT: Each bid must be accompanied by a cashier's check, certified check, or exchange, issued or certified by a bank located in the State of Mississippi, payable to the Mayor and Board of Aldermen of the City of Starkville, Mississippi, in the amount of Forty-Eight Thousand Dollars ($48,000) as a guaranty that the bidder will carry out its contract and purchase the Bonds if its bid be accepted. All checks of unsuccessful bidders will be returned immediately on award of the Bonds. If the successful bidder fails to purchase the Bonds pursuant to its bid and contract, then the amount of such good faith check shall be retained by the Municipality as liquidated damages for such failure. No interest will be allowed on the amount of the good faith deposit.

DTC BOOK-ENTRY-ONLY: The Bonds are being initially offered as registered in the name of Cede & Co., as Registered Owner and nominee for The Depository Trust Company, New York, New York ("DTC") under DTC's Book-Entry-Only system of registration. Purchasers of interests in the Bonds (the "Beneficial Owners") will not receive physical delivery of bond certificates and ownership by the Beneficial Owners of the Bonds will be evidenced by book-entry-only. As long as Cede & Co. is the Registered Owner of the Bonds as nominee of DTC, payments of principal and interest will be made directly to such Registered Owner which will in turn remit such payments to the DTC participants for subsequent disbursement to the Beneficial Owners.

AWARD OF BONDS: The award, if any, will be made to the bidder complying with the terms of sale and offering to purchase the Bonds at the lowest net interest cost to the Municipality, which shall be determined by computing the aggregate interest on the Bonds over the life of the issue at the rate or rates of interest specified by the bidder, less premium offered, if any. It is requested that each bid be accompanied by a statement of the net interest cost (computed to six (6) decimal places), but such statement will not be considered a part of the bid. All bids shall remain firm for four (4) hours after the time specified for the opening of bids, and an award of the Bonds, or rejection of bids, will be made by the Governing Body within said period of time.

RIGHT OF REJECTION, CANCELLATION: The Governing Body reserves the right to reject any or all bids submitted, as well as to waive any irregularity or informality in any bid.

The successful bidder shall have the right, at its option, to cancel its agreement to purchase the Bonds if the Bonds are not tendered for delivery within sixty (60) days from the date of sale thereof, and in such event the Governing Body shall return to said bidder its good faith deposit. The Governing Body shall have the right, at its option, to cancel its agreement to sell the Bonds if within five (5) days after the tender of the Bonds for delivery the successful bidder shall not have accepted delivery of and paid for the Bonds, and in such event the Governing Body shall retain the successful bidder's good faith deposit as liquidated damages as hereinabove provided.

PAYING AGENT, TRANSFER AGENT, AND REGISTRAR: The successful bidder may designate a bank or trust company located within the State of Mississippi to serve as paying agent (the "Paying Agent") for the Bonds within forty-eight (48) hours of the date of sale of the Bonds, subject to the approval of the Governing Body. The Governing Body's approval of the Paying Agent shall be contingent on a determination as to the willingness and ability of the Paying Agent to perform the duties of registrar and transfer agent and on the satisfactory negotiation of service fees. The Paying Agent shall be subject to change by order of the Governing Body under the conditions and in the manner provided in the Bond Resolution under which the Bonds are issued. Both principal of and interest on the Bonds will be payable by check or draft mailed to Registered Owners of the Bonds as of the fifteenth (15th) day of the month preceding the maturity date for such principal or interest payment at the addresses appearing in the registration records of the Municipality maintained by the Paying Agent. The Bonds will be transferable only upon the books of the Paying Agent, and payment of principal at maturity shall be conditioned on the proper presentation and surrender of the Bonds to the Paying Agent.

DELIVERY: The successful bidder must designate within thirty (30) days of the date of sale, or at such other later date as may be designated by the Governing Body, the names and addresses of the Registered Owners of the Bonds and the denominations in which the Bonds of each maturity are to be issued. If the successful bidder fails to submit such information within the required time, one Bond may be issued for each maturity in the full amount maturing on that date registered in the name of the successful bidder. The Bonds will be delivered at a place to be designated by the purchaser and without cost to the purchaser, and payment therefor shall be made in immediately available funds.

CUSIP NUMBERS: It is anticipated that CUSIP identification numbers will be printed on the Bonds unless specifically declined by the purchaser, but neither the failure to print such number on any bond nor any error with respect thereto shall constitute cause for a failure or refusal by the purchaser thereof to accept delivery of and pay for the Bonds in accordance with the terms of the purchase contract. All expenses in relation to the printing of CUSIP numbers on the Bonds shall be paid by the Municipality; the CUSIP Service Bureau charge for the assignment of said numbers shall be the responsibility of and shall be paid for by the purchaser.

LEGAL OPINION; CLOSING DOCUMENTS: The Bonds are offered subject to the unqualified approval of the legality thereof by Jones Walker LLP, Jackson, Mississippi, Bond Counsel. In the opinion of Jones Walker LLP, Jackson, Mississippi, interest on the Bonds is exempt from federal and Mississippi income taxes under existing laws, regulations, rulings and judicial decisions with such exceptions as shall be described in the Official Statement for the Bonds. A copy of the opinion of Bond Counsel, together with the usual closing papers, including a non-litigation certificate dated the date of delivery of the Bonds, evidencing that no litigation is

pending in any way affecting the legality of the Bonds or the taxes to be levied for the payment of the principal thereof and interest thereon, and a transcript of the proceedings relating to the Bonds will be delivered to the successful bidder without charge. The Municipality will pay for all legal fees and will pay for the printing and validation of the Bonds.

BONDS AS QUALIFIED TAX-EXEMPT OBLIGATIONS: The Municipality has designated the Bonds as qualified tax-exempt obligations within the meaning and for purposes of Section 265(b)(3) of the Code.

INFORMATION FROM PURCHASER: The purchaser must certify to the Municipality the initial offering price to the public (excluding bond houses, brokers and other intermediaries) of each maturity of the Bonds at which a substantial amount of Bonds of that maturity were sold, to enable the Municipality to compute the yield on the Bonds for federal arbitrage law purposes.

FURTHER INFORMATION: The Municipality has prepared a Preliminary Official Statement which it deems, for purposes of SEC Rule 15c2-12, to be final and complete as of this date except for the omission of the offering prices, interest rates, and any other terms of the Bonds depending on such matters, and the identity of the underwriters, subject to revision, amendment and completion in a final Official Statement. By submission of its bid, the successful bidder will be deemed to have certified that it has obtained and reviewed the Preliminary Official Statement. Upon the award of the Bonds, the Municipality will publish an Official Statement in substantially the same form as the Preliminary Official Statement, subject to minor additions, deletions and revisions as required to complete the Preliminary Official Statement.

CONTINUING DISCLOSURE: In order to assist bidders in complying with S.E.C. Rule 15c2-12(b)(5), the Municipality will undertake, pursuant to the Bond Resolution and a Continuing Disclosure Certificate, to provide annual reports and notices of certain events. A description of this undertaking is set forth in the Preliminary Official Statement and will also be set forth in the Official Statement. Failure of the Municipality to deliver the Continuing Disclosure Certificate at the time of issuance and delivery of the Bonds shall relieve the successful bidder from its obligation to purchase the Bonds.

By order of the Mayor and Board of Aldermen of the City of Starkville, Mississippi, this the 16th day of August, 2016«INSERT31».

/s/ Lesa Hardin
City Clerk

Publication Dates:
Starkville Daily News
August 23, 2016 and August 30, 2016

[END OF NOTICE]

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.:
AGENDA DATE: 8/16/2016

SUBJECT: Consideration of accepting the base bid from Weathers Construction, Inc. in the amount of $4,318,000 plus Alternate #1 ($75,000) and Alternate #2 ($85,000) at this time for a contract amount of $4,478,000.

AMOUNT & SOURCE OF FUNDING:

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT:

DIRECTOR'S AUTHORIZATION: Vice Mayor Roy A'. Perkins

FOR MORE INFORMATION, CONTACT:

SUGGESTED MOTION: Approval of accepting the base bid from Weathers Construction, Inc. in the amount of $4,318,000 plus Alternate #1 ($75,000) and Alternate #2 ($85,000) at this time for a contract amount of $4,478,000.

SHAFER & ASSOCIATES
OFFICE OF ARCHITECTURE

August 12, 2016

Mr. Parker Wiseman, Mayor
City of Starkville
110 West Main Street
Starkville, MS 39759

RE: Rebid Renovations to Starkville Police Department
Starkville, MS

Dear Mayor Wiseman:

Eight bids were received on August 11, 2016 for the Rebid Renovations to Starkville Police Department.

This letter is to recommend that the City of Starkville proceed with accepting the bid from Weathers Construction, Inc. I am recommending that the Base Bid ($4,318,000.00) plus Alternate # 1 ($75,000.00) and Alternate #2 ($85,000.00) be accepted at this time for a Contract Amount of $4,478,000.00.

The following two Unit Costs are included in this bid:

Unit Cost #1: $80.00 /Cubic Foot

Provide a unit price per square foot for all labor and materials to remove and replace unforeseen existing deteriorated concrete per Structural concrete patch repair notes as provided in the Contract Documents. Include all costs associated with overhead, taxes, bond, insurance, and otherwise as required by the Project Manual. The Contractor is to assume the repair and replacement of 20 square feet of concrete in his bid. In the event less than 20 square feet of unforeseen replacement and/or repair is required, it will be removed from the contract at square foot rate listed in this unit cost. In the event that more than 20 square feet of replacement is required, it will be added to the contract at square foot rate listed in this unit cost. This Unit Cost does not cover the areas that are specifically indicated as requiring concrete patch repair or visibly deteriorated as noted in the Contract Documents. These areas that are specifically indicated to be replaced shall be included in the base bid price.

510 University Drive • Starkville, Mississippi 39759 • 662.323.1628 T • 662.324.8239 F • s-a@shafer-architecture.com
A LIMITED LIABILITY CORPORATION

Unit Cost #2: $40.00 /Linear Foot

Provide a unit price per linear foot for all labor and materials to repair unforeseen existing deteriorated concrete by epoxy injection per Structural concrete repair notes as provided in the Contract Documents. Include all costs associated with overhead, taxes, bond, insurance, and otherwise as required by the Project Manual. The Contractor is to assume the repair of 150 linear feet of concrete by epoxy injection in his bid. In the event less than 150 linear feet of unforeseen epoxy injection repair is required, it will be removed from the contract at linear foot rate listed in this unit cost. In the event that more than 150 linear feet of epoxy inject repair is required, it will be added to the contract at linear foot rate listed in this unit cost. This Unit Cost does not cover the areas that are specifically indicated as requiring epoxy injection repair or visibly deteriorated as noted in the Contract Documents. These areas that are specifically indicated to be replaced shall be included in the base bid price.

My office contacted Weathers Construction, Inc. They have reviewed the bid and are comfortable with their bid amount and know of no errors in the price. Please see their attached letter indicating bid approval.

Attached is the Certified Bid Tabulation Form. We will begin to produce the contracts upon your direction.

Please contact me if there are any questions.

Sincerely,

GARY SHAFER

Gary Shafer, AIA

GENERAL CONTRACTOR
WEATHERS
CONSTRUCTION INC.
"Serving The South Since 1982"
1396 Hwy. 69 South • Columbus, MS 39702 • Phone (662) 327-1402 • Fax (662) 327-7086

August 12, 2016

Mrs. Sally Zahner
Shafer & Associates
510 University Drive
Starkville, MS 39759

RE: City of Starkville – Police Station

Dear Mrs. Zahner,

Thank you for allowing us to bid this job. We have reviewed and are confident in our price and accept the opportunity to complete this project.

We do, however, have one request for change. The electrical bids were very close and after careful review of the scope of work, we would like to award EDC Doss Electric, LLC (CR# 19584-MC) the electrical subcontract.

We look forward to working with you and the City of Starkville on this project.

Sincerely,

Gary Weathers

Gary Weathers
Weathers Construction, Inc.

Rebid Renovations to Starkville Police Departi
City of Starkville
Starkville, MS
Project Number: 1510

August 11, 2016 at 2:00 PM

REGISTERED ARCHITECT GARY SHAFER 1326 STARKVILLE MS STATE OF MISSISSIPPI 8/11/2016

General Contractor	Contact Info	Add-endum 1	Bid Bond	Cert. of Respon.	Base Bid	Unit Cost #1	Unit Cost #2	Add Alternate #1	Add Alternate #2	Total Bid
					The Base Bid for this project includes the interior demolition and renovation which includes, but is not limited to new structural, mechanical, electrical, plumbing and fire protection systems, new administrative and operations spaces, exterior restoration, roof and window replacement, site and accessibility improvements, and all associated work not specifically noted as an Add Alternate, as specified in the Contract Documents.	Provide a unit price per square foot for all labor and materials to remove and replace unforeseen existing deteriorated concrete per structural concrete patch repair notes as provided in the Contract Documents. Include all costs associated with overhead, taxes, bond, insurance, and otherwise as required by the Project Manual.	Provide a unit price per linear foot for all labor and materials to repair unforeseen existing deteriorated concrete by epoxy injection per structural concrete repair notes as provided in the Contract Documents. Include all costs associated with overhead, taxes, bond, insurance, and otherwise as required by the Project Manual.	The scope of work added to the Base Bid to construct sidewalk improvements, exterior lighting and landscape features at south side of building; and all associated works as specified in the Contract Documents.	The scope of work added to the Base Bid to construct new parking lot pavement at east side of building; and all associated works as specified in the Contract Documents.	
Weathers Construction, Inc. Attn: Gary Weathers 1396 Highway 69 South Columbus, MS 39702	Phone: 662-327-1402 Fax: 662-327-7086	8/8/2016	RLI Insurance Company	08286 -MC	**$4,318,000.00**	$80.00 /Cubic Foot (Listed as Cubic Foot instead of Square Foot on Bid Form)	$40.00 /Linear Foot	**$75,000.00**	**$85,000.00**	**$4,478,000.00**
Craddock Construction Company, Inc. Attn: Russell Craddock 654 Old Mayhew Rd. Starkville, MS 39759	Phone: 662-324-0205 Fax: 662-324-4684	8/8/2016	Fidelity and Deposit Company of Maryland	17176 -SC	**$4,785,000.00** (Reflects Base Bid of $4,800,000.00 and Deduct of $15,000.00 from outside of envelope)	$43.00 /Square Foot	$103.00 /Linear Foot	**$65,200.00**	**$155,300.00**	**$5,005,500.00**
McCarty King Construction Company Attn: Harvey Green 1000 Highland Colony Pkwy, Suite 5203 Ridgeland, MS 39157	Phone: 601-427-4741 Fax: 601-714-2387	8/8/2016	Western Surety Company	05687 -MC	**$4,870,000.00**	$55.00 /Square Foot	$68.00 /Linear Foot	**$41,765.00**	**$173,000.00**	**$5,084,765.00**
Larry J. Sumrall Contractors, Inc. Attn: Beverly Carlat 3760 Industrial Blvd. Laurel, MS 39440	Phone: 601-649-4490 Fax: 601-426-9622	8/8/2016	Arch Insurance Company	03334 -MC	**$4,890,000.00**	$485.00 /Square Foot	$130.00 /Linear Foot	**$76,000.00**	**$100,000.00**	**$5,066,000.00**
David Smith Construction, Inc. Attn: Brien Ables 705 Hwy 49 Inverness, MS 38753	Phone: 662-265-6060 Fax: 662-265-6050	8/8/2016	FCCI Insurance Company	09237 -MC	**$4,950,000.00**	$600.00 /Square Foot	$70.00 /Linear Foot	**$75,000.00**	**$110,000.00**	**$5,135,000.00**
Gregory Construction Services, Inc Attn: Daniel Harrell 137 Sumter Road Starkville, MS 39759	Phone: 662-328-2225 Fax: 662-328-2202	8/8/2016	Western Surety Company	16271 -MC	**$5,036,000.00** (Reflects Base Bid of $5,000,000.00 and Add of $36,000.00 from outside of envelope)	$72.00 /Square Foot	$172.00 /Linear Foot	**$75,500.00** (Reflects Add Alternate #1 at $66,500.00 plus Add of $9,000.00 from outside of envelope)	**$82,500.00** (Reflects Add Alternate #2 at $66,500.00 plus Add of $16,000.00 from outside of envelope)	**$5,194,000.00**
T & M Steel Erectors, Inc. Attn: Natalie Foster 215 Conway Drive Columbus, MS 39702	Phone: 662-328-2860 Fax: 662-328-2889	8/8/2016	North American Specialty Insurance	05598 -MC	**$5,080,000.00**	$60.00 /Square Foot	$60.00 /Linear Foot	**$30,500.00**	**$29,700.00**	**$5,140,200.00**
C I G Contractors, Inc. Attn: Al Harris 2072 South Tate Street Corinth, MS 38834	Phone: 662-287-8079 Fax: 662-287-4789	8/8/2016	Travelers Casualty and Surety Company	02738 -MC	**$5,150,000.00**	$250.00 /Square Foot	$ 50.00 /Linear Foot	**$165,000.00**	**$160,000.00**	**$5,475,000.00**

AGENDA ITEM DEPT.: Community Dev.- Planning

CITY OF STARKVILLE COVERSHEET **AGENDA DATE:** August 16, 2016

RECOMMENDATION FOR BOARD ACTION

SUBJECT:

Discussion and Consideration of the request PP 16-10 for Preliminary Plat approval for a five lot subdivision of a 32.13-acre parcel on the south side of Lynn Lane and the north side of Academy Road directly north and east of Starkville Academy in an C-2 zone with the parent parcel number 102I-00-013.00

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:.

N/A

AUTHORIZATION HISTORY:

The applicant, 4J-I LP, is requesting approval of a Preliminary Plat for subdividing one parcel into a five lot subdivision on the south side of Lynn Lane. The +/- 32.13 acre parcel is currently zoned C-2 General Business. The western portion of proposed lot 1 is located in a Zone AE flood area. Existing and proposed easements are shown on the plat. Water will need to be provided to all lots. Infrastructure drawings approved by the Development Review Committee are required prior to the installation of any utilities. Lot 4 will require sidewalks to be built on the south side to City standards. Lot 4 and Lot 3 will be required to have a sidewalk located along the private drive serving Starkville Academy. The sidewalk must be located adjacent to the existing drive on either Lot 5 or Lot 4 and Lot 3. An easement is required for the sidewalk per City Ordinance. On August 9, 2016 the Planning and Zoning Commission recommended approval of the Preliminary Plat. On August 4, 2016, the applicant attended an Infrastructure Review with the Development Review Committee and received comments.

Recommended Conditions

1. Any sidewalks not completed by the time of Final Plat consideration, shall be required to have a bond of 150% of the estimated cost of construction in place prior to consideration.
2. A letter from the Applicant to the City Engineer addressing the handling of all future stormwater requirements (lot by lot detention or regional detention) shall be accepted prior to Final Plat approval. If the lot-by-lot approach is selected, the applicant understands and will communicate to all future lot owners that mitigation of excess stormwater will be required no matter the lot size. If a regional approach is selected, the applicant will be required to provide the engineering calculations and construction plans for the facility as a part of the infrastructure drawings.

REQUESTING DEPARTMENT:

DIRECTOR'S AUTHORIZATION: Buddy Sanders

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of the request PP 16-10 for Preliminary Plat approval with conditions for a five lot subdivision on the south side of Lynn Lane and the north side of Academy Road directly north and east of Starkville Academy.

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

STAFF REPORT

TO: Members of the Planning & Zoning Commission

FROM: Daniel Havelin, City Planner (662-323-2525 ext. 3136)

CC: Owner: 4J-I LP

SUBJECT: PP 16-10 Request for Preliminary Plat approval for a ~~four~~ five lot subdivision of a 32.13-acre parcel on the south side of Lynn Lane and the north side of Academy Road directly north and east of Starkville Academy in an C-2 zone with the parent parcel number 102I-00-013.00

DATE: August 9, 2016

BACKGROUND INFORMATION:

The purpose of this report is to provide information regarding the request by 4J-I LP for Preliminary approval for ~~4 lot~~ a five lot subdivision on Lynn Lane. The Subdivision consist of ~~4 lots~~ five lots on +/- 32.13 acres in a C-2 zone. Please see attachments 1-6.

Below is information pertaining to C-2 General Business District

Sec. L. - C-2 business (general business) zoning district regulations.

These [C-2 general business] districts are intended to be composed of the wide range of commercial goods and services to support community needs. Under special conditions some light industrial and distribution uses are also permitted. Usually located along arterial streets or near the intersection of two or more arterials, these districts are usually large and within convenient driving distance of the entire community. The district regulations provide for certain minimum yard and area standards to be met to assure adequate open space and compatibility with surrounding districts. [The following regulations apply in the C-2 districts:]

1. *See chart for uses permitted.*
2. *See chart for uses which may be permitted as an exception.*
3. *Minimum lot size: It is the intent of this ordinance that lots of sufficient size be used for any business or service use and to provide adequate parking and loading space in addition to the space required for the other normal operations of the business or service.*
4. *Minimum yard size: Front, 20 feet; rear, 20 feet; side, a total of 20 feet, but one side shall be sufficient in width to provide vehicular access to the rear. On any lot*

Approved by P&Z

[in] which the side lot line adjoins a residential district, the side yard on that side shall not be less than required by the residential district.

5. *Maximum height of building or structures: 45 feet.*
6. *Off-street parking: One space for each 200 square feet of retail or office building area. See article VIII of this ordinance for requirements for other uses.*
7. *Off-street loading and unloading: The required rear or side yard may be used for loading and unloading.*
8. *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.*
9. *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 on no longer than 12 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.*

PLAT PROPOSAL

General Information
The subdivision has a gross acreage of +/-32.13 acres with a total of ~~4 lots~~ five lots. The western side of the proposed lot 1 is located in a Zone AE flood area.

Easements and Dedications
Existing and proposed easements are shown on the plat.

Findings and Comments
Water will need to be provided to all lots. Infrastructure drawings approved by the Development Review Committee are required prior to the installation of any utilities. Lot 4 will require sidewalks to be built on the south side to City standards. Lot 4 and Lot 3 will be required to have a sidewalk located along the private drive serving Starkville Academy. ~~The sidewalk can be located within the lot the drive is located or on Lot 4 and Lot3~~ the

sidewalk must be located adjacent to the existing drive on either Lot 5 or Lot 4 and Lot 3. An easement is required for the sidewalk per City Ordinance.

REQUESTED CONDITIONS

1. Any sidewalks not completed by the time of Final Plat consideration, shall be required to have a bond of 150% of the estimated cost of construction in place prior to consideration.
2. A letter from the Applicant to the City Engineer addressing the handling of all future stormwater requirements (lot by lot detention or regional detention) shall be accepted prior to Final Plat approval. If the lot-by-lot approach is selected, the applicant understands and will communicate to all future lot owners that mitigation of excess stormwater will be required no matter the lot size. If a regional approach is selected, the applicant will be required to provide the engineering calculations and construction plans for the facility as a part of the infrastructure drawings.

As Revised by P&Z

Attachment 1

PP 16-10 Aerial View

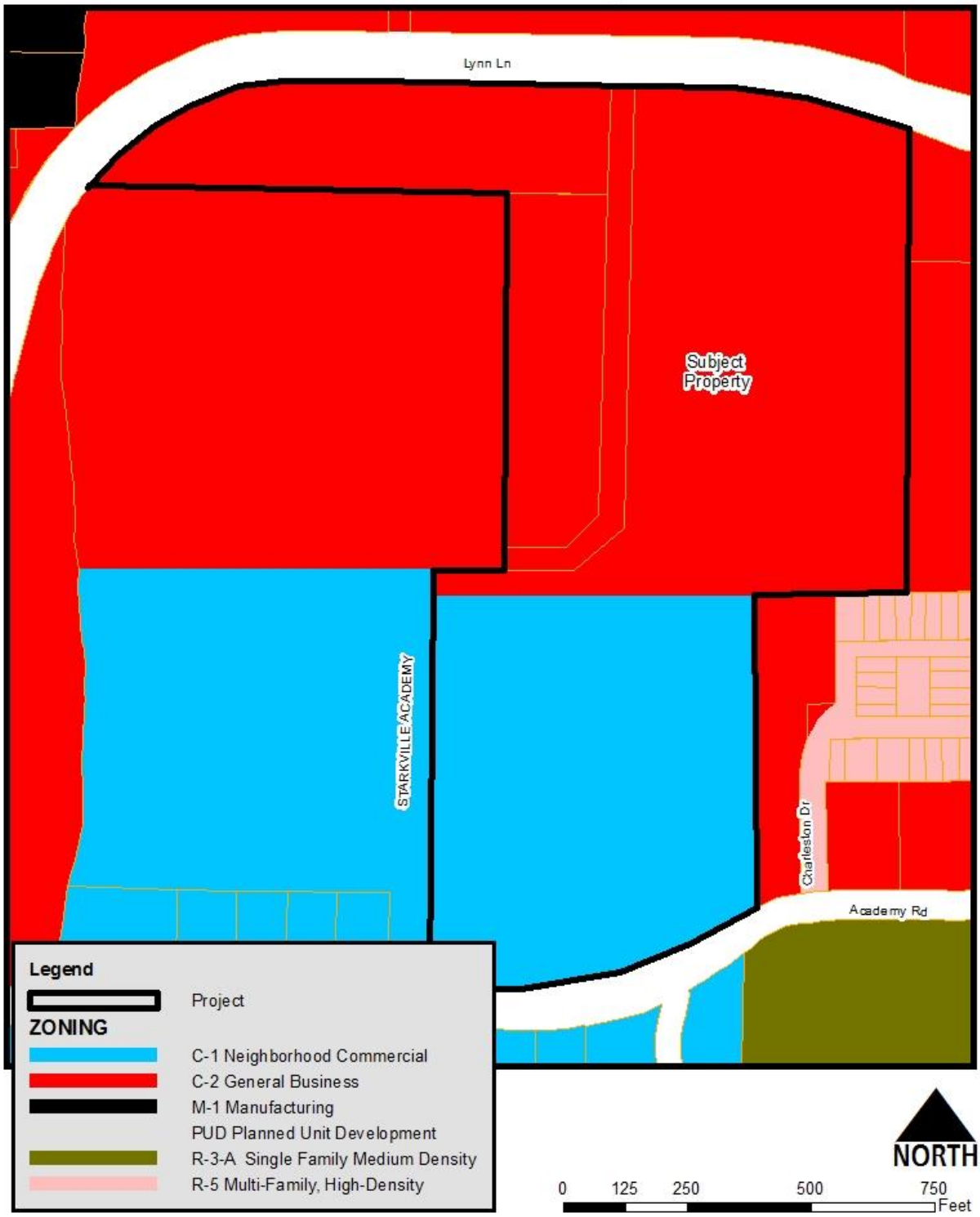
Legend

NORTH

0 125 250 500 750 Feet

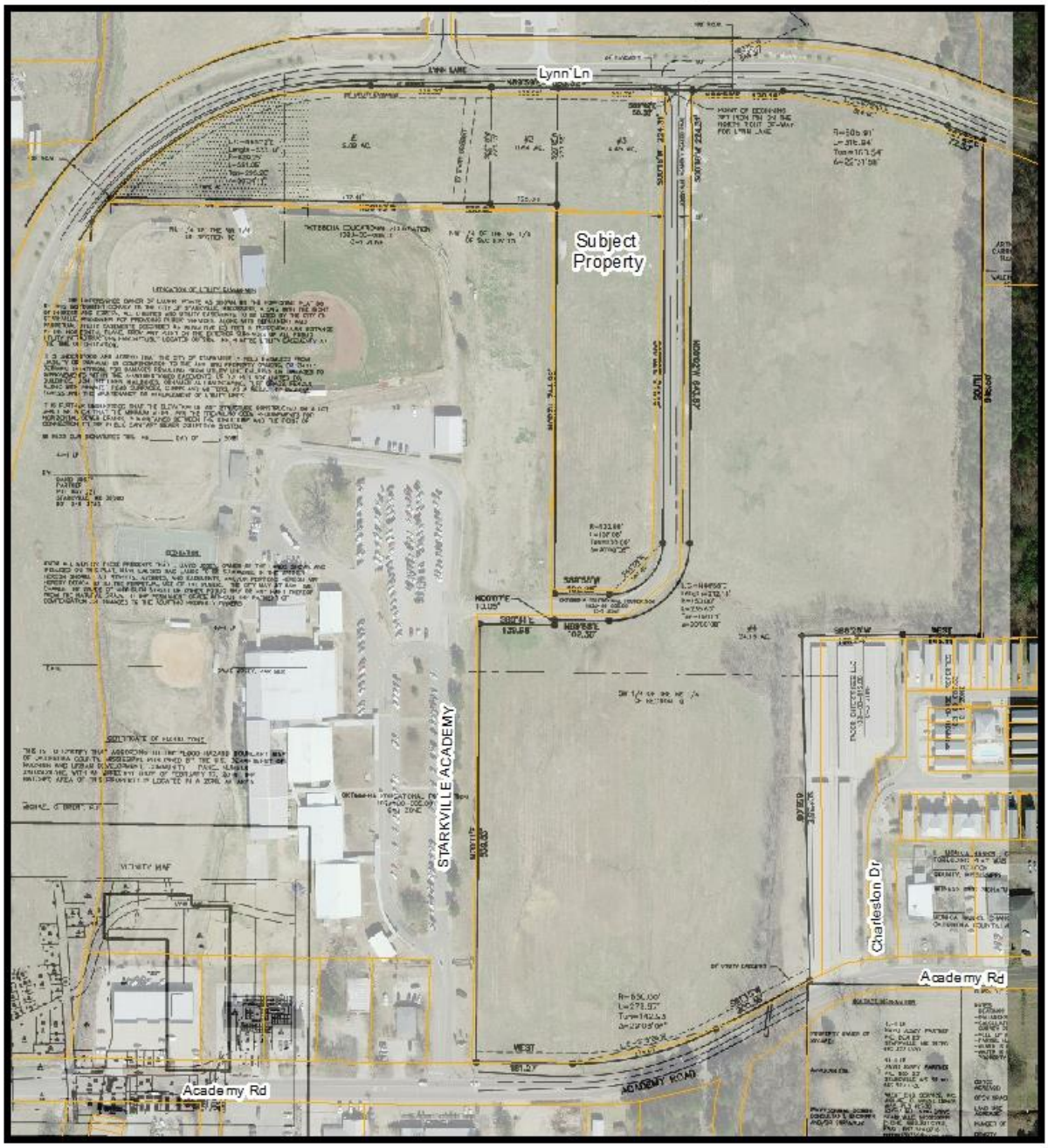
Attachment 2

PP 16-10 Zoning



Attachment 3

PP 16-10 Plat Overlay



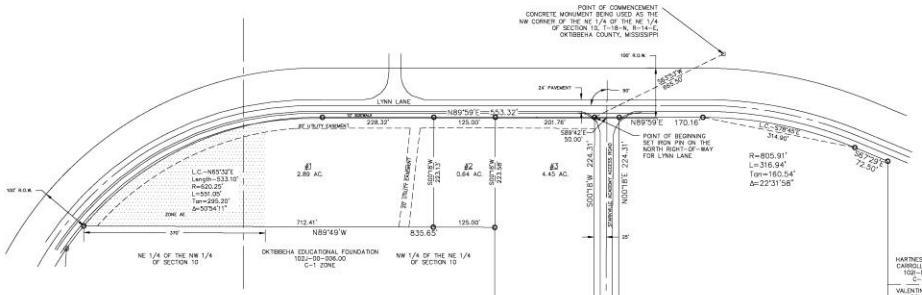
Legend

NORTH

0 125 250 500 750 Feet

Attachment 4

As Revised by P&Z



DEDICATION OF UTILITY EASEMENTS

THE UNDERSIGNED OWNER OF LAUREL POINTE AS SHOWN ON THE FOREGOING PLAT DO BY THIS INSTRUMENT DEDICATE TO THE PERPETUAL USE OF THE PUBLIC FOR THE PURPOSE OF INGRESS AND EGRESS, ALL UTILITIES AND UTILITY EASEMENTS TO BE USED BY THE CITY OF STARKVILLE, MISSISSIPPI FOR PROVIDING PUBLIC SERVICES, ALONG WITH PERMANENT AND PERPETUAL UTILITY EASEMENTS DESCRIBED AS BEING FIVE (5) FEET IN PERPENDICULAR DISTANCE, IN THE HORIZONTAL PLANE, FROM ANY POINT ON THE EXTERIOR SURFACES OF ALL PUBLIC UTILITY INFRASTRUCTURE ERRONEOUSLY LOCATED OUTSIDE THE PLATTED UTILITY EASEMENTS AT THE TIME OF DEDICATION.

IT IS UNDERSTOOD AND AGREED THAT THE CITY OF STARKVILLE IS HELD HARMLESS FROM LIABILITY OR PAYMENT OF COMPENSATION TO THE ABUTTING PROPERTY OWNERS, OR ENTITY DERIVING THEREFROM, FOR DAMAGES RESULTING FROM UTILITY LINE FAILURES OR DAMAGES TO IMPROVEMENTS WITHIN THE AFOREMENTIONED EASEMENTS, UP TO, BUT NOT LIMITED TO, SHRUBS, PLANTS, FIRE PITS, MAILBOXES, ORNAMENTAL LAMPPOSTS, TURF GRASS, FENCES, ALBEIT, ALL PAVEMENT, ROAD SURFACES, CURBS AND GUTTERS, AS A RESULT OF INGRESS, EGRESS AND THE MAINTENANCE OR REPLACEMENT OF UTILITY LINES.

IT IS FURTHER UNDERSTOOD THAT THE ELEVATION OF ANY STRUCTURE CONSTRUCTED ON A LOT SHALL BE SUCH THAT THE MINIMUM SLOPE, PER THE PREVAILING CODE REQUIREMENTS FOR HORIZONTAL SEWER DRAINS, IS MAINTAINED BETWEEN THE STRUCTURE AND THE POINT OF CONNECTION TO THE PUBLIC SANITARY SEWER COLLECTION SYSTEM.

WITNESS OUR SIGNATURES THIS THE_____ DAY OF _____, 2016.

4J-I LP

BY:_____
DAVID JOSEY
PARTNER
P.O. BOX 231
STARKVILLE, MS 39760
662-240-3742

DEDICATION

KNOW ALL MEN BY THESE PRESENTS THAT I, DAVID JOSEY, OWNER OF THE LANDS SHOWN AND INCLUDED ON THIS PLAT, HAVE CAUSED SAID LANDS TO BE SUBDIVIDED IN THE MANNER HEREON SHOWN. ALL STREETS, AVENUES, AND EASEMENTS, AND/OR PORTIONS HEREON ARE HEREBY DEDICATED TO THE PERPETUAL USE OF THE PUBLIC. THE CITY MAY AT ANY TIME CHANGE THE GRADE OF ANY SUCH STREET OR OTHER PUBLIC WAY OR ANY PART THEREOF FROM THE NATURAL GRADE TO THE PERMANENT GRADE WITHOUT THE PAYMENT OF COMPENSATION OR DAMAGES TO THE ABUTTING PROPERTY OWNERS.

4J-I LP

_____ DATE

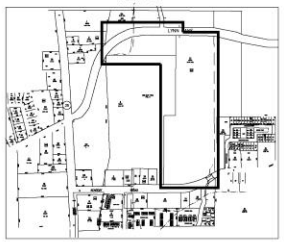
_____ DAVID JOSEY, PARTNER

CERTIFICATE OF FLOOD ZONE

THIS IS TO CERTIFY THAT ACCORDING TO THE FLOOD HAZARD BOUNDARY MAP OF OKTIBBEHA COUNTY, MISSISSIPPI, PUBLISHED BY THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT, COMMUNITY – PANEL NUMBER 280503C0145E, WITH AN EFFECTIVE DATE OF FEBRUARY 17, 2010, THE HATCHED AREA OF THIS PROPERTY IS LOCATED IN A ZONE AE AREA.

_____
MICHAEL G. BRENT, P.E.

VICINITY MAP



SURVEYOR'S CERTIFICATE

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

I, MICHAEL G. BRENT, THE UNDERSIGNED PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT I HAVE SUBDIVIDED AND PLATTED THE LAND SHOWN ON THIS MAP, THE SAME BEING DESCRIBED AS PART OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER, PART OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER AND ALSO PART OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 10, TOWNSHIP 18 NORTH, RANGE 14 EAST, OKTIBBEHA COUNTY, MISSISSIPPI, MISSISSIPPI.

IN TESTIMONY WHERE OF, WITNESS MY SIGNATURE ON THIS THE_____ DAY OF _____, 2016.

_____
MICHAEL G. BRENT
PROFESSIONAL LAND SURVEYOR #2738
507-A WL. KING DRIVE
STARKVILLE, MS

CERTIFICATE OF ENGINEERING ACCURACY

I, MICHAEL G. BRENT, HEREBY CERTIFY THAT THIS PLAT CORRECTLY REPRESENTS A SURVEY MADE 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

_____ MICHAEL G. BRENT
PROFESSIONAL ENGINEER #12253
STARKVILLE, MS

ACKNOWLEDGMENT

STATE OF MISSISSIPPI:
COUNTY OF OKTIBBEHA

I, a Notary Public of the County and State aforesaid, certify that MICHAEL G. BRENT, a registered of surveyor personally appeared before me this day and acknowledged the execution of the foregoing instrument. Witness my hand and official stamp or seal, this the _____ day of _____, 2016.

_____ NOTARY PUBLIC

(SEAL)

MY COMMISSION EXPIRES:

CERTIFICATE OF FINAL APPROVAL

PURSUANT TO THE STARKVILLE, MISSISSIPPI SUBDIVISION REGULATIONS, THIS DOCUMENT WAS GIVEN APPROVAL BY THE STARKVILLE, CITY PLANNING COMMISSION FOR APPROVAL WHEN, ON THIS DATE, OF _____, 2016, AND CONDITIONS OF APPROVAL HAVING BEEN MET IN COMPLETION, THIS DOCUMENT IS HEREBY ACCEPTED, AND THIS CERTIFICATE EXECUTED UNDER AUTHORITY OF THESE REGULATIONS.

_____ FIRE DEPARTMENT

_____ PUBLIC SERVICES DIRECTOR

_____ STARKVILLE ELECTRIC DEPARTMENT

_____ CITY ENGINEER

_____ CITY PLANNER

PURSUANT TO THE STARKVILLE, MISSISSIPPI SUBDIVISION REGULATIONS, THIS DOCUMENT WAS GIVEN APPROVAL BY THE MAYOR AND BOARD OF ALDERMAN AT A MEETING HELD ON THIS DATE, OF _____, 2016, AND CONDITIONS OF APPROVAL HAVING BEEN MET IN COMPLETION, THIS DOCUMENT IS HEREBY ACCEPTED, AND THIS CERTIFICATE EXECUTED UNDER AUTHORITY OF THESE REGULATIONS, HOWEVER, THIS APPROVAL SHALL BE INVALID, NULL AND VOID, UNLESS THIS PLAT IS FILED WITH THE CHANCERY CLERK WITHIN SIX (6) MONTHS HEREAFTER.

_____ DATE OF EXECUTION

_____ MAYOR, CITY OF STARKVILLE, MISSISSIPPI

_____ CITY CLERK

CERTIFICATE OF RECORDING

I, MONICA BANKS, CHANCERY CLERK OF OKTIBBEHA COUNTY, MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT WAS FILED FOR RECORD IN MY OFFICE ON THE _____ DAY OF _____, 201_, AT O'CLOCK _____ AND RECORDED ON SLIDE _____ IN THE PUBLIC RECORDS OF LANDS IN OKTIBBEHA COUNTY, MISSISSIPPI.

WITNESS OUR SIGNATURES ON THIS THE _____ DAY OF _____, 2016.

_____
MONICA BANKS, CHANCERY CLERK
OKTIBBEHA COUNTY, MISSISSIPPI

DESCRIPTION OF THE 4J-I LP PROPERTY

COMMENCE AT A CONCRETE MONUMENT BEING USED AS THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 10, TOWNSHIP 18 NORTH, RANGE 14 EAST, OKTIBBEHA COUNTY, MISSISSIPPI; THENCE RUN S87°57'W 690.50 FEET TO A SET PIN ON THE SOUTH RIGHT-OF-WAY FOR LYNN LANE AND THE WEST PROPERTY LINE FOR THE ACCESS ROAD TO STARKVILLE ACADEMY AND THE POINT OF BEGINNING FOR THIS DESCRIPTION.

THENCE RUN S00°16W FOR 224.31 FEET TO A SET IRON PIN; THENCE RUN S00°03'E ALONG SAID ACCESS ROAD PROPERTY LINE FOR 844.16 FEET TO A SET IRON PIN; THENCE RUN ALONG SAID PROPERTY LINE ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 100.00 FEET AND ALSO HAVING A LONG CHORD OF BEARING S45°58'W AND LENGTH OF 141.42 FEET FOR AN ARC DISTANCE OF 157.08 FEET TO A SET IRON PIN; THENCE RUN S89°58'W ALONG SAID PROPERTY LINE FOR 102.25 FEET TO A SET IRON PIN; THENCE, LEAVING SAID PROPERTY LINE, RUN NORTH FOR 194.92 FEET TO A SET IRON PIN; THENCE RUN N89°58'E FOR 102.36 FEET TO A SET IRON PIN; THENCE RUN ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 150.00 FEET AND ALSO HAVING A LONG CHORD OF BEARING N44°58'E AND LENGTH OF 212.14 FEET FOR AN ARC DISTANCE OF 235.63 FEET TO A SET IRON PIN; THENCE RUN N00°07'E ALONG SAID RIGHT-OF-WAY FOR 553.52 FEET TO A SET IRON PIN; THENCE RUN S89°42'E ALONG SAID RIGHT-OF-WAY FOR 50.00 FEET TO A SET IRON PIN; THENCE RUN N00°16'E ALONG SAID RIGHT-OF-WAY FOR 170.16 FEET TO A SET IRON PIN; THENCE RUN ALONG SAID RIGHT-OF-WAY ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 805.91 FEET AND ALSO HAVING A LONG CHORD OF BEARING S74°45'E AND LENGTH OF 316.94 FEET FOR AN ARC DISTANCE OF 314.40 FEET TO A SET IRON PIN; THENCE RUN S62°23'E FOR 71.50 FEET TO A SET IRON PIN; THENCE, LEAVING SAID RIGHT-OF-WAY, RUN SOUTH FOR 948.50 FEET TO A SET IRON PIN; THENCE RUN WEST FOR 146.11 FEET TO A SET IRON PIN; THENCE RUN S88°25'W FOR 189.04 FEET TO A SET IRON PIN; THENCE RUN S01°35'E FOR 658.08 FEET TO AN IRON PIN SET ON THE NORTH RIGHT-OF-WAY FOR ACADEMY ROAD; THENCE RUN ALONG SAID RIGHT-OF-WAY ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 550.00 FEET AND ALSO HAVING A LONG CHORD OF BEARING S75°15'W AND LENGTH OF 279.67 FEET FOR AN ARC DISTANCE OF 279.67 FEET TO A SET IRON PIN; THENCE RUN WEST ALONG SAID RIGHT-OF-WAY FOR 181.27 FEET TO A SET IRON PIN; THENCE, LEAVING SAID RIGHT-OF-WAY, RUN NORTH FOR 839.83 FEET TO A SET IRON PIN; THENCE RUN S89°41'E FOR 139.98 FEET TO A SET IRON PIN; THENCE RUN N00°07'E FOR 10.05 FEET TO A SET IRON PIN ON THE PROPERTY LINE FOR THE STARKVILLE ACADEMY ACCESS ROAD; THENCE RUN ALONG SAID PROPERTY LINE ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 100.00 FEET AND ALSO HAVING A LONG CHORD OF BEARING N45°58'E AND LENGTH OF 141.42 FEET FOR AN ARC DISTANCE OF 157.08 FEET TO A SET IRON PIN; THENCE RUN N00°03'W ALONG SAID PROPERTY LINE FOR 844.16 FEET TO A SET IRON PIN; THENCE RUN N00°16'E ALONG SAID PROPERTY LINE FOR 224.31 FEET TO A SET IRON PIN AND THE POINT OF BEGINNING FOR THIS DESCRIPTION.

BEING A TOTAL OF 32.53 ACRES, MORE OR LESS.

PLUS OR MINUS A STRIP ACROSS THE WESTERN AND NORTHERN ENDS TO THE RIGHT-OF-WAY FOR LYNN LANE.

PLUS OR MINUS A STRIP OF LAND ACROSS THE SOUTHERN END TO THE RIGHT-OF-WAY FOR ACADEMY ROAD.

ALL BEING PART OF THE NW 1/4 OF THE NE 1/4 OF SECTION 10, T-18-N, R-14-E, OKTIBBEHA COUNTY, MISSISSIPPI.

ALSO BEING PART OF THE NE 1/4 OF THE NW 1/4 OF SECTION 10, T-18-N, R-14-E, OKTIBBEHA COUNTY, MISSISSIPPI.

DESCRIPTION OF THE OKTIBBEHA EDUCATIONAL FOUNDATION PROPERTY

COMMENCE AT A CONCRETE MONUMENT BEING USED AS THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 10, TOWNSHIP 18 NORTH, RANGE 14 EAST, OKTIBBEHA COUNTY, MISSISSIPPI; THENCE RUN S87°57'W 690.50 FEET TO A SET PIN ON THE SOUTH RIGHT-OF-WAY FOR LYNN LANE AND THE WEST PROPERTY LINE FOR THE ACCESS ROAD TO STARKVILLE ACADEMY AND THE POINT OF BEGINNING FOR THIS DESCRIPTION.

THENCE RUN S00°16W FOR 224.31 FEET TO A SET IRON PIN; THENCE RUN S00°03'E ALONG SAID ACCESS ROAD PROPERTY LINE FOR 844.16 FEET TO A SET IRON PIN; THENCE RUN ALONG SAID PROPERTY LINE ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 100.00 FEET AND ALSO HAVING A LONG CHORD OF BEARING S45°58'W AND LENGTH OF 141.42 FEET FOR AN ARC DISTANCE OF 157.08 FEET TO A SET IRON PIN; THENCE RUN S89°58'W ALONG SAID PROPERTY LINE FOR 102.25 FEET TO A SET IRON PIN; THENCE RUN NORTH ALONG SAID PROPERTY LINE FOR 193.05 FEET TO A SET IRON PIN; THENCE RUN SOUTH ALONG SAID PROPERTY LINE FOR 50.00 FEET TO A SET IRON PIN; THENCE RUN WEST ALONG SAID PROPERTY LINE FOR 102.36 FEET TO A SET IRON PIN; THENCE RUN ALONG SAID PROPERTY LINE ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 150.00 FEET AND ALSO HAVING A LONG CHORD OF BEARING N44°58'E AND LENGTH OF 212.14 FEET FOR AN ARC DISTANCE OF 235.63 FEET TO A SET IRON PIN; THENCE RUN N00°07'E ALONG SAID RIGHT-OF-WAY FOR 553.52 FEET TO A SET IRON PIN; THENCE RUN S89°42'E ALONG SAID RIGHT-OF-WAY FOR 50.00 FEET TO A SET IRON PIN; THENCE RUN N00°16'E ALONG SAID RIGHT-OF-WAY FOR 170.16 FEET TO A SET IRON PIN ON THE SOUTH RIGHT-OF-WAY FOR LYNN LANE; THENCE RUN N89°50'E ALONG SAID RIGHT-OF-WAY FOR 50.00 FEET TO A SET IRON PIN AND THE POINT OF BEGINNING FOR THIS DESCRIPTION.

BEING A TOTAL OF 1.66 ACRES, MORE OR LESS.

PLUS OR MINUS A STRIP ACROSS THE NORTHERN END TO THE RIGHT-OF-WAY FOR LYNN LANE.

ALL BEING PART OF THE NW 1/4 OF THE NE 1/4 OF SECTION 10, T-18-N, R-14-E, OKTIBBEHA COUNTY, MISSISSIPPI.

CERTIFICATE OF OWNERSHIP

I, THE UNDERSIGNED, 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 NAMED PLAT.

_____ DATE

_____ DAVID JOSEY
PARTNER
4J-I LP

_____ DATE

_____ OKTIBBEHA EDUCATIONAL FOUNDATION

THERE IS NO LIEN ON THIS PROPERTY.

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, ON THIS, THE _____ DAY OF _____, 2016, WITHIN MY JURISDICTION, THE WITHIN NAMED DAVID JOSEY, PARTNER OF 4J-I, LP, IN HIS CAPACITY AS OWNER OF SAID PROPERTY, EXECUTED THE ABOVE AND FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED SO TO DO.

_____ NOTARY PUBLIC

(SEAL)

MY COMMISSION EXPIRES:

CERTIFICATE OF COMPARISON

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

WE, MONICA BANKS, THE CLERK OF THE CHANCERY COURT IN AND FOR OKTIBBEHA COUNTY, MISSISSIPPI, AND MICHAEL G. BRENT, MAKER OF THIS MAP, DO HEREBY CERTIFY THAT WE HAVE CAREFULLY COMPARED THIS DUPLICATE WITH THE ORIGINAL THEREOF AND FOUND SAME TO BE AN EXACT COPY OF SAID MAP.

DATED THIS THE _____ DAY OF _____, 2016.

_____
MONICA BANKS
CHANCERY CLERK, OKTIBBEHA COUNTY, MS.

_____
MICHAEL G. BRENT
PROFESSIONAL LAND SURVEYOR #2738

SCALE: 1" = 100'
CLASS "C" SURVEY

CONTACT INFORMATION

PROPERTY OWNER OF RECORD:	4J-I LP DAVID JOSEY, PARTNER P.O. BOX 231 STARKVILLE, MS 39760 662.323.1330
APPLICANT(S):	4J-I LP DAVID JOSEY, PARTNER P.O. BOX 231 STARKVILLE, MS 39760 662.323.1330
PROFESSIONAL DESIGN CONSULTANT, ENGINEER, AND/OR SURVEYOR:	BRENT ENG. SERVICE, INC. MICHAEL G. BRENT, OWNER 507-A WL. KING DRIVE STARKVILLE, MISSISSIPPI PHONE: 662.324.0713 FAX: 662.324.0718 mbrent3675@yahoo.com

CLASS "C" SURVEY

NOTES:
-BEARINGS DETERMINED BY SOLAR OBSERVATION
-SCALE FACTOR 1.0
-CALCULATED FOR CLOSURE ONLY
-SURVEY PERFORMED WITHOUT CURRENT TITLE SEARCH.
-DEED OF RECORD FOUND IN DEED BOOK 2014 AT PAGE 3086.
-PARCEL NUMBER 102I-00-013.00
-LYNN LANE IS PAVED AND IS A PUBLIC WAY.
-WATER IS PROVIDED BY THE CITY OF STARKVILLE.
-PROPERTY IS ZONED C-2 GENERAL BUSINESS

LAND USE/SITE DATA TABLE

GROSS ACREAGE:	33.79 Ac.
OPEN SPACE:	33.79 Ac.
LAND USE ACREAGE:	C-2 GENERAL BUSINESS = 33.79 Ac.
NUMBER OF LOTS:	1 LOTS
DENSITY:	1 LOTS/33.79 Acres = 0.15 LOTS/Acre

LEGEND

BOUNDARY	
LOT BOUNDARY	
CENTER LINE OF ROAD	
EASEMENT	
FOUND IRON PIN	●
SET 1/2" x 18INR (LENGTH=24")	○

SETBACK

ZONE:	C-2
FRONT:	30'
REAR:	25'
SIDE:	30'

PRELIMINARY\FINAL PLAT FOR LAUREL POINTE

BRENT ENGINEERING SERVICE, INC.
507-A HIGHWAY 82 WEST
STARKVILLE, MS 39759
PHONE (662) 324-0713

4J-I LP
LYNN LANE
STARKVILLE, MISS.

DRAWN BY: MGB	DATE: 6-2-16	
CHECKED BY: MGB	FILE NAME: LAUREL_POINTE_PLAT	
JOB NO.: 16-052	SHEET 1 OF 1	

Attachment 5

View of the adjacent properties to the north of subject property

Attachment 6

view looking north from Academy Road

AGENDA ITEM DEPT.: Community Dev.- Planning

CITY OF STARKVILLE COVERSHEET **AGENDA DATE:** August 16, 2016

RECOMMENDATION FOR BOARD ACTION **PAGE:** Page 1 of 1

SUBJECT:

Discussion and Consideration of the request PP 16-13 for Preliminary Plat approval subdividing and replatting four parcels into five lots located on the north side of Hwy 12 West between Stark Road and Crossgate Street with the parcel numbers 103I-00-003, 103I-00-003.1, 103I-00-004 and 103H-00-016

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:.

N/A

AUTHORIZATION HISTORY:

The applicant, Mike Rozier Construction LLC, is requesting approval of a Preliminary Plat for subdividing and replatting four parcels into five lots. All of the parcels involved in the subdivision are a combined +/- 13.3 acre and are currently zoned C-2 General Business. The subdivision is necessary to create a site for the Academy Sports development. As part of this subdivision, an extension of Hollywood Blvd with one eight foot sidewalk located on the east side of the road will be created and dedicated to the City. The extension of Hollywood Blvd will connect existing Hollywood Blvd to Highway 12 at the current location of the existing private drive between Sweet Peppers Deli and the AT&T Store. The additional sidewalk that is required within right of way south of Sweet Peppers (Lot 3) will be dependent upon approval by MDOT. On August 9, 2016 the Planning and Zoning Commission recommended approval of the Preliminary Plat with conditions. On August 4, 2016, the applicant attended an Infrastructure Review with the Development Review Committee and received comments. See supporting documentation on staff report for FP 16-09.

Commission Recommended Conditions

1. When infrastructure plans have been approved for construction, a pre-construction conference shall be held with appropriate city staff prior to the commencement of any construction activities at the site.
2. Bond in the amount of 200% of the engineering cost estimate which will be based on an approved set of infrastructure plans. The bond must meet the standards set forth in the City of Starkville's subdivision ordinance and must meet the City Attorney's approval. The bond is to be approved and executed prior to the case going before the Board of Aldermen for Final Plat approval.
3. When required improvements are complete the applicant shall provide "as-built" drawings of all infrastructure improvements (water, sewer, storm drainage, roadways, sidewalks, etc.) in "AutoCAD" format as well as a paper copy that is signed and sealed by a licensed professional engineer, indicating that the improvements were installed under his/her responsible direction and that the improvements conform to the approved construction plans, specifications and the City's ordinances.

Staff Recommended Conditions

1. Approval to vary from the City of Starkville's Code of Ordinances, Chapter 98, Article III, Section 98-54, Sidewalk requirements which requires the developer construct 5' wide sidewalks on both sides of all new public streets. It is proposed to revise the requirement to build a 5' walk on both sides and allow the developer to construct a single 8' sidewalk on one side of the proposed roadway due to physical constraints and practical usage.

2. Approval to vary from the City of Starkville's Code of Ordinances, Chapter 98, Article IV, Section 98-83, Paving and Street Construction which requires the developer provide a bond and maintain the public roadways as part of the Subdivision until 85% of the lots have received a certificate of occupancy. It is proposed to revise the 85% threshold to 60% which would allow the developer to turn the public roadways over to the City for ownership and maintenance after the permanent certificate of occupancy is provided for

construction on Lot # 1. It is further required that upon commencement of future development of Lot #4, the developer or lot owner of record shall submit a bond or other City approved surety for the repair and maintenance of the public street along the frontage of Lot #4 and said bond shall cover the cost of all repairs and damage done to the City Street during construction and development on Lot #4.

3. Due to the receiving pipe and infrastructure for this subdivision being near capacity and its potential impacts to the Crossgate neighborhood, it will be required that upon future development of Lot #4, the developer shall be required to mitigate the excess stormwater runoff for the 2, 10, 25, 50, and 100 year storm events and not be allowed to increase the post-development runoff from Lot #4 for any of these storm events as compared to the pre-development runoff rate.

REQUESTING DEPARTMENT:

DIRECTOR'S AUTHORIZATION: Buddy Sanders

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of the request PP 16-13 for Preliminary Plat approval with conditions for subdividing and replatting four parcels into five lots located on the north side of Hwy 12 West between Stark Road and Crossgate Street.

SUBJECT:
Discussion and Consideration of the request FP 16-13 for Final Plat approval subdividing and replatting four parcels into five lots located on the north side of Hwy 12 West between Stark Road and Crossgate Street with the parcel numbers 103I-00-003, 103I-00-003.1, 103I-00-004 and 103H-00-016

AMOUNT & SOURCE OF FUNDING
N/A

FISCAL NOTE:.
N/A

AUTHORIZATION HISTORY:
The applicant, Mike Rozier Construction LLC, is requesting approval of a Final Plat for subdividing and replatting four parcels into five lots. All of the parcels involved in the subdivision are a combined +/- 13.3 acre and are currently zoned C-2 General Business. The subdivision is necessary to create a site for the Academy Sports development. As part of this subdivision, an extension of Hollywood Blvd with one eight foot sidewalk located on the east side of the road will be created and dedicated to the City. The extension of Hollywood Blvd will connect existing Hollywood Blvd to Highway 12 at the current location of the existing private drive between Sweet Peppers Deli and the AT&T Store. The additional sidewalk that is required within right of way south of Sweet Peppers (Lot 3) will be dependent upon approval by MDOT. On August 9, 2016 the Planning and Zoning Commission recommended approval of the Final Plat with conditions. On August 4, 2016, the applicant attended an Infrastructure Review with the Development Review Committee and received comments.

Commission Recommended Conditions

1. When infrastructure plans have been approved for construction, a pre-construction conference shall be held with appropriate city staff prior to the commencement of any construction activities at the site.
2. Bond in the amount of 200% of the engineering cost estimate which will be based on an approved set of infrastructure plans. The bond must meet the standards set forth in the City of Starkville's subdivision ordinance and must meet the City Attorney's approval. The bond is to be approved and executed prior to the case going before the Board of Aldermen for Final Plat approval.
3. When required improvements are complete the applicant shall provide "as-built" drawings of all infrastructure improvements (water, sewer, storm drainage, roadways, sidewalks, etc.) in "AutoCAD" format as well as a paper copy that is signed and sealed by a licensed professional engineer, indicating that the improvements were installed under his/her responsible direction and that the improvements conform to the approved construction plans, specifications and the City's ordinances.

Staff Recommended Conditions

1. Approval to vary from the City of Starkville's Code of Ordinances, Chapter 98, Article III, Section 98-54, Sidewalk requirements which requires the developer construct 5' wide sidewalks on both sides of all new public streets. It is proposed to revise the requirement to build a 5' walk on both sides and allow the developer to construct a single 8' sidewalk on one side of the proposed roadway due to physical constraints and practical usage.
2. Approval to vary from the City of Starkville's Code of Ordinances, Chapter 98, Article IV, Section 98-83, Paving and Street Construction which requires the developer provide a bond and maintain the public roadways as part of the Subdivision until 85% of the lots have received a certificate of occupancy. It is proposed to revise the 85% threshold to 60% which would allow the developer to turn the public roadways over to the City for ownership and maintenance after the permanent certificate of occupancy is provided for construction on Lot # 1. It is further required that upon commencement of future development of Lot #4, the developer or lot owner of record shall submit a bond or other City approved surety for the repair and maintenance of the public street along the frontage of Lot #4 and said bond shall cover the cost of all repairs and damage done to the City Street during construction and development on Lot #4.

3. Due to the receiving pipe and infrastructure for this subdivision being near capacity and its potential impacts to the Crossgate neighborhood, it will be required that upon future development of Lot #4, the developer shall be required to mitigate the excess stormwater runoff for the 2, 10, 25, 50, and 100 year storm events and not be allowed to increase the post-development runoff from Lot #4 for any of these storm events as compared to the pre-development runoff rate.

REQUESTING DEPARTMENT:

DIRECTOR'S AUTHORIZATION: Buddy Sanders

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of the request FP 16-09 for Final Plat approval with conditions for subdividing and replatting four parcels into five lots located on the north side of Hwy 12 West between Stark Road and Crossgate Street.

HISTORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

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

STAFF REPORT

TO: Members of the Planning & Zoning Commission

FROM: Daniel Havelin, City Planner (662-323-2525 ext. 3136)

CC: Applicant: Jason Pepper Owner: Mike Rozier Construction, LLC

SUBJECT: PP 16-13 and FP 16-09 Request for Preliminary Plat and Final Plat approval subdividing and replatting four parcels into five lots located on the north side of Hwy 12 West between Stark Road and Crossgate Street with the parcel numbers 103I-00-003, 103I-00-003.1, 103I-00-004 and 103H-00-016

DATE: August 9, 2016

BACKGROUND INFORMATION:

The purpose of this report is to provide information regarding the request by Jason Pepper on behalf of Mike Rozier Construction, LLC for approval of a Preliminary Plat and Final Plat for subdividing and replatting four parcels into five lots. The parcels are located on the north side of Hwy 12 West between Stark Road and Crossgate Street. The eastern part of parcel 103I-00-003.01 and part of parcel 103I-00-004.00 (the existing drive between Sweet Peppers and AT&T) will be dedicated to the City as right-of-way for a new road connecting Hwy 12 to Hollywood Boulevard. The southern part of 103I-00-003.00 that contains the current AT&T store and parking will be added to the remaining eastern portion of 103I-00-004.00 to create Lot 2. The southwest corner of parcel 103I-00-003.00 will become Lot 5. The eastern side parcel 103I-00-003.00 and the southern portion of parcel 103H-00-016 will become Lot 1. The remainder of parcel 103I-00-003.00 will be dedicated as right-of-way for the proposed road. The northwest portion of parcel 103H-00-016 will become Lot 4. The remainder of parcel 103H-00-016 will be dedicated as right-of-way for the proposed road. All parcels are currently zoned C-2 General Business. The applicant has attended a DRC for Infrastructure Plan review on August 4, 2016. They received comments following the meeting. The Applicant will resubmit plan set with cost estimate and bond in the amount of 200% of estimated cost for infrastructure prior to consideration for Final Plat by Board of Aldermen. Please see attachments 1-5.

Below is information pertaining to C-2 General Business

Sec. L. - C-2 business (general business) zoning district regulations.

These [C-2 general business] districts are intended to be composed of the wide range of commercial goods and services to support community needs. Under special conditions some light industrial and distribution uses are also permitted. Usually located along arterial streets or near the intersection of two or more arterials, these districts are usually large

Approved by P&Z

and within convenient driving distance of the entire community. The district regulations provide for certain minimum yard and area standards to be met to assure adequate open space and compatibility with surrounding districts. [The following regulations apply in the C-2 districts:]

1. *See chart for uses permitted.*
2. *See chart for uses which may be permitted as an exception.*
3. *Minimum lot size: It is the intent of this ordinance that lots of sufficient size be used for any business or service use and to provide adequate parking and loading space in addition to the space required for the other normal operations of the business or service.*
4. *Minimum yard size: Front, 20 feet; rear, 20 feet; side, a total of 20 feet, but one side shall be sufficient in width to provide vehicular access to the rear. On any lot [in] which the side lot line adjoins a residential district, the side yard on that side shall not be less than required by the residential district.*
5. *Maximum height of building or structures: 45 feet.*
6. *Off-street parking: One space for each 200 square feet of retail or office building area. See article VIII of this ordinance for requirements for other uses.*
7. *Off-street loading and unloading: The required rear or side yard may be used for loading and unloading.*
8. *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.*
9. *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 on no longer than 12 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. 2014-4, 9-16-14)

As revised by P&Z

PLAT PROPOSAL

General Information
The subdivision has a gross acreage of +/-13.3 acres with a total of 5 lots.

Easements and Dedications
One street with a varying right of way with of a minimum width of 50' will be dedicated as part of this plat. Utility easements are shown on the plat.

Findings and Comments
All utility connections are currently available**.**

Is this lot a part of a previously platted subdivision? If so, were letters of authorization provided by adversely affect property owners adjacent to the parcel.
All parties that would be considered adversely affect property owners were involved in previous sales of subject property and therefore have been determined to not be adversely affect.

CONCLUSIONS

If the Planning and Zoning Commission decides to approve the Applicant's request for a preliminary plat and Final Plat for a lot subdivision, Staff request the following condition:

1. When infrastructure plans have been approved for construction, a pre-construction conference shall be held with appropriate city staff prior to the commencement of any construction activities at the site.
2. Bond in the amount of 200% of the engineering cost estimate which will be based on an approved set of infrastructure plans. The bond must meet the standards set forth in the City of Starkville's subdivision ordinance and must meet the City Attorney's approval. The bond is to be approved and executed prior to the case going before the Board of Aldermen for Final Plat approval.
3. When required improvements are complete the applicant shall provide "as-built" drawings of all infrastructure improvements (water, sewer, storm drainage, roadways, sidewalks, etc.) in "AutoCAD" format as well as a paper copy that is signed and sealed by a licensed professional engineer, indicating that the improvements were installed under his/her responsible direction and that the improvements conform to the approved construction plans, specifications and the City's ordinances.

As revised by P&Z

Attachment 1

PP 16-13 and FP 16-09 Aerial

NORTH

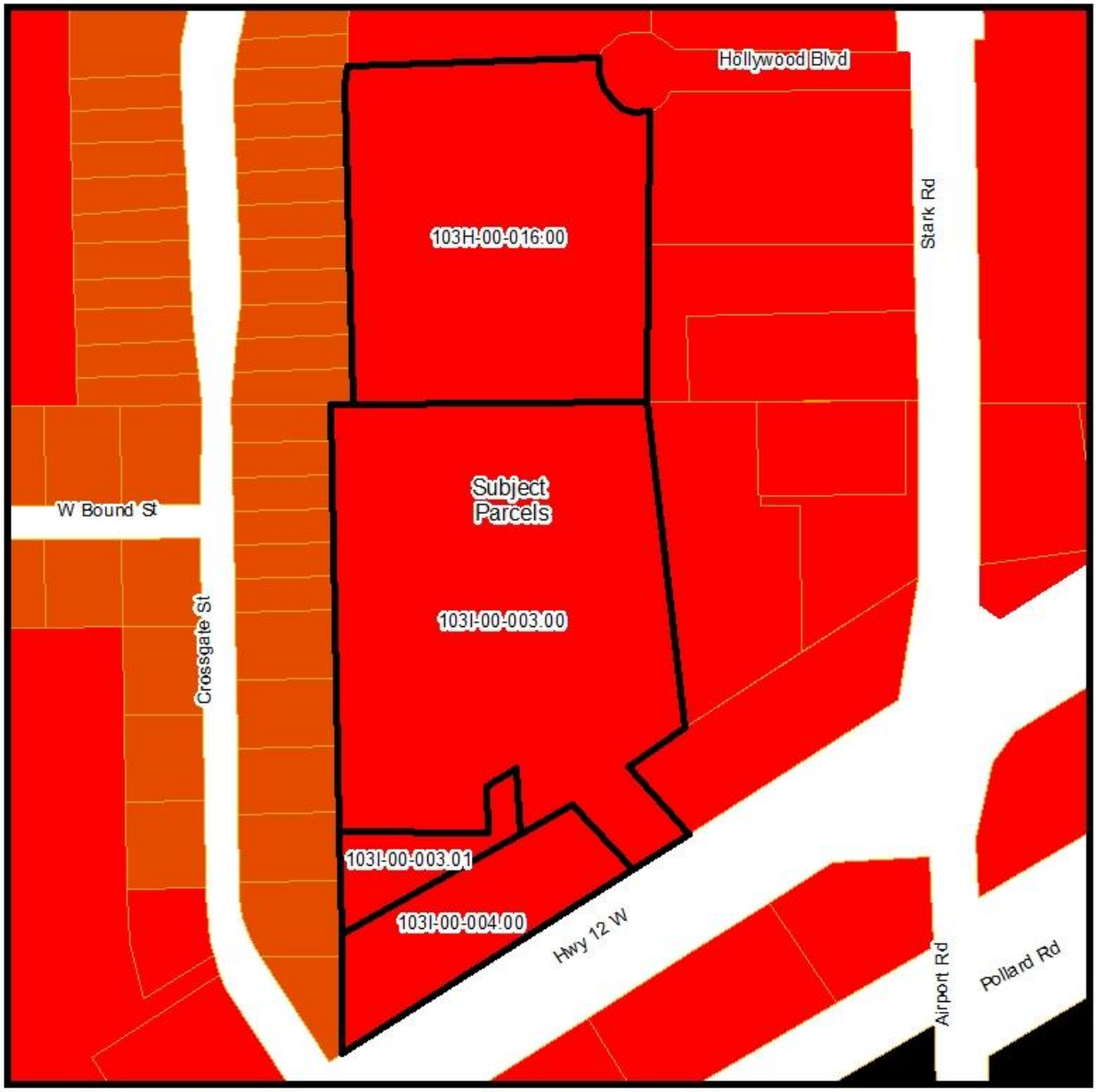
0 70 140 280 420 560 Feet

Legend

Property

Attachment 2

PP 16-13 and FP 16-09 Zoning



Legend

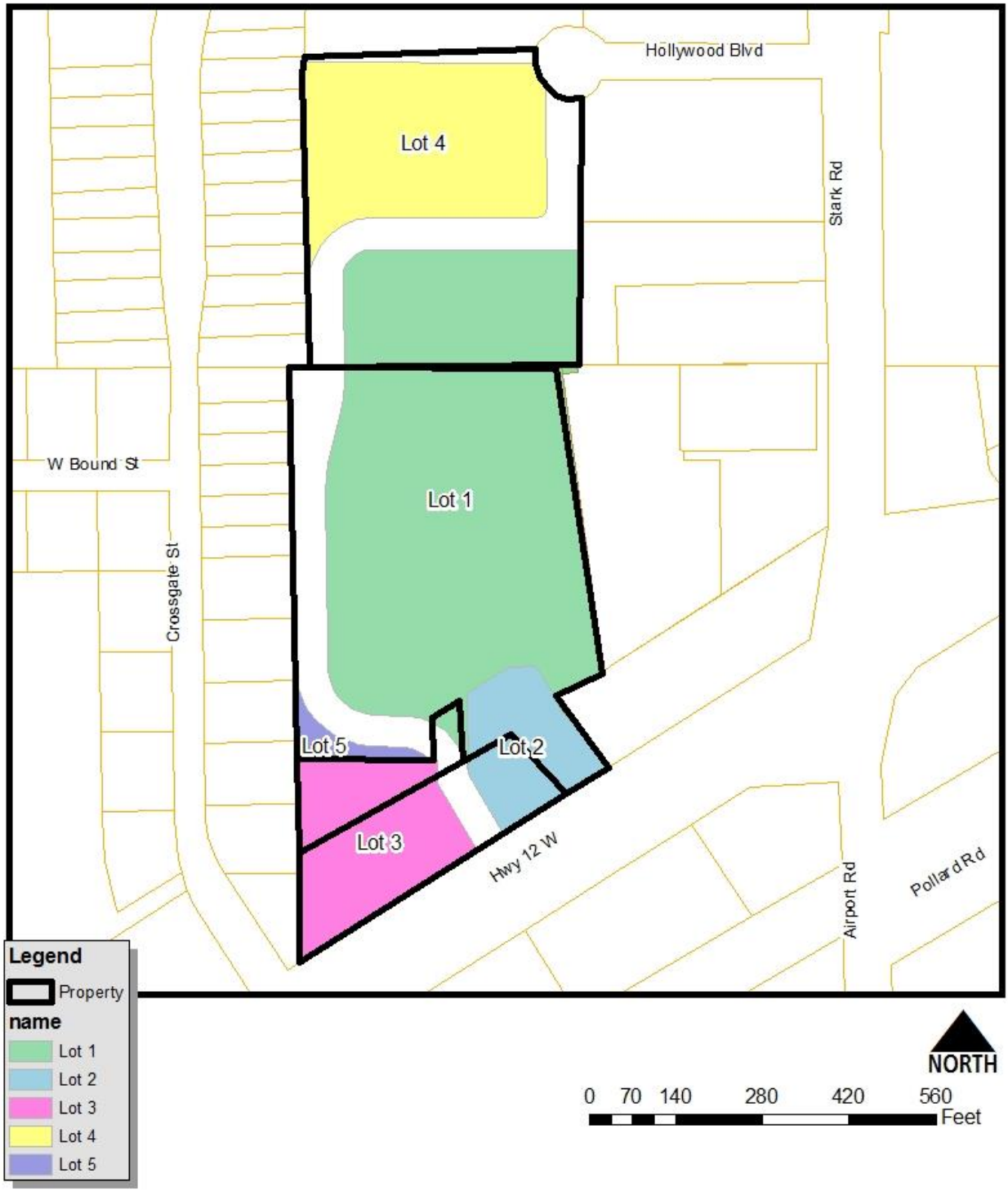
- Property
- C-2 General Business
- M-1 Manufacturing
- R-4 Zero Lot Line/Cluster Development

NORTH

0 70 140 280 420 560 Feet

Attachment 3

Proposed Lots



Attachment 4

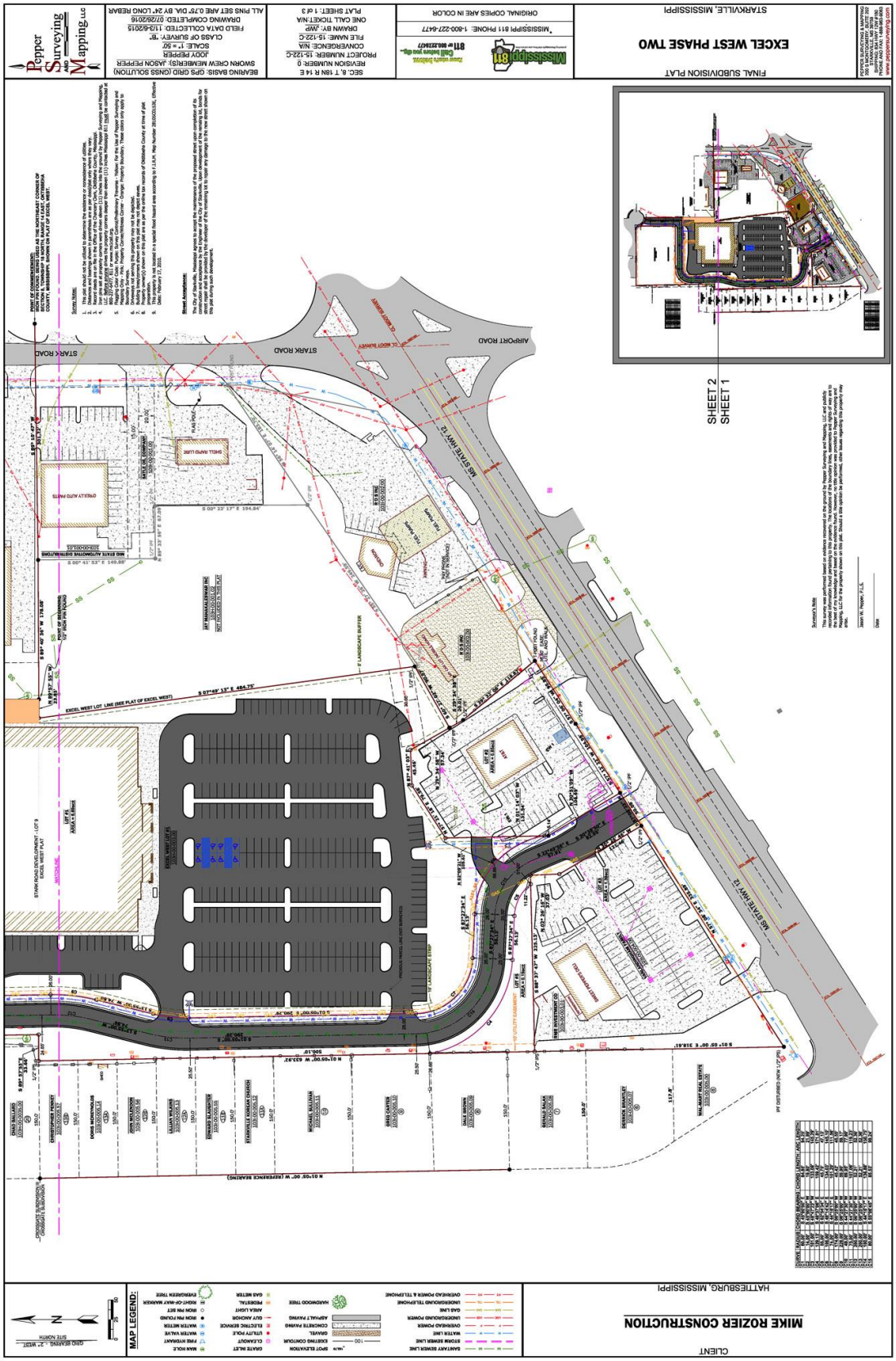
Plat Overlay

NORTH

0 70 140 280 420 560 Feet

Legend

Attachment 5- Plat



GRID BEARINGS - 2° WEST
SITE NORTH

0 25 50

MAP LEGEND:

MAN HOLE
FIRE HYDRANT
WATER VALVE
WATER METER
IRON PIN FOUND
IRON PIN SET
POINT OF WAY MARKER
DECIDUOUS TREE

GRATE INLET
CLEANOUT
UTILITY POLE
GUY WIRE ANCHOR
GUY ANCHOR
AREA LIGHT
PEDESTAL
GAS METER

SPOT ELEVATION
EXISTING CONTOUR
GRAVEL
CONCRETE PAVING
ASPHALT PAVING
HARDWOOD TREE

SANITARY SEWER LINE
STORM SEWER LINE
WATER LINE
OVERHEAD POWER
UNDERGROUND POWER
GAS LINE
UNDERGROUND TELEPHONE
OVERHEAD POWER & TELEPHONE

CLIENT

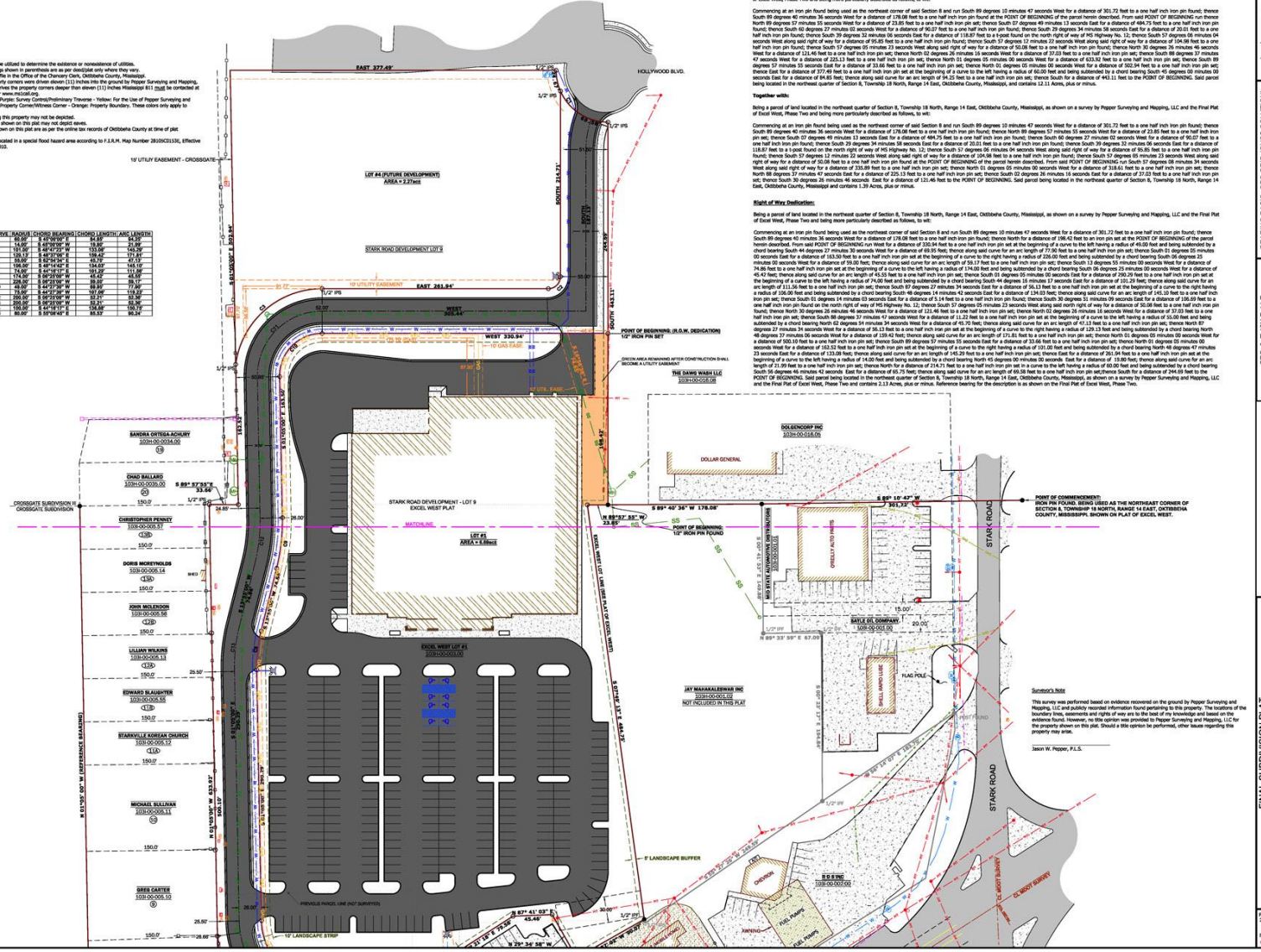
MIKE ROZIER CONSTRUCTION

HATTIESBURG, MISSISSIPPI

Survey Notes:

1. This plat should not be utilized to determine the existence or nonexistence of utilities.
2. Distances and bearings shown in parenthesis are as per deed(plat only where they vary.
3. Record deeds are on file in the Office of the Chancery Clerk, Oktibbeha County, Mississippi.
4. 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 corners deeper than eleven (11) inches Mississippi 811 must be contacted at 800-227-6477, 811 or www.mscall.org.
5. Flagging Color Code: Purple: Survey Control/Preliminary Traverse - 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.
6. Driveways not serving this property may not be depicted.
7. Building lines/corners shown on this plat may not depict eaves.
8. Property owner(s) shown on this plat are as per the online tax records of Oktibbeha County at time of plat preparation.
9. This property is not located in a special flood hazard area according to F.I.R.M. Map Number 28109C0153E, Effective Date: February 17, 2010.

CURVE	RADIUS	CHORD BEARING	CHORD LENGTH	ARC LENGTH
C1	83.00'	S 47°09'09" E	23.58'	23.72'
C2	14.00'	S 47°09'09" W	19.80'	21.99'
C3	83.00'	S 47°09'09" E	117.32'	130.37'
C4	139.17'	S 48°23'09" E	138.42'	171.84'
C5	55.00'	S 52°34'34" E	48.70'	67.13'
C6	106.00'	S 48°14'42" E	134.03'	148.19'
C7	74.00'	S 54°18'01" E	101.26'	111.98'
C8	174.00'	S 56°25'09" W	44.42'	45.07'
C9	226.00'	S 56°25'09" W	58.20'	59.11'
C10	49.00'	S 42°27'29" W	68.60'	77.00'
C11	75.00'	S 44°27'29" W	107.06'	119.23'
C12	206.00'	S 56°25'09" W	52.71'	53.56'
C13	206.00'	S 56°25'09" W	52.71'	53.56'
C14	206.00'	S 56°25'09" W	104.87'	106.57'
C15	60.00'	S 50°08'45" E	55.53'	60.24'


EAST 377.49'
HOLLYWOOD BLVD.
LOT #4 (FUTURE DEVELOPMENT)
AREA = 2.27acs
STARK ROAD DEVELOPMENT LOT 2
10' UTILITY EASEMENT - CROSSGATE
EAST 261.94'
WEST 330.94'
WEST 305.44'
POINT OF BEGINNING: (R.O.W. DEDICATION)
1/2" IRON PIN SET
THE DANG WASH LLC
1039-00-026.08
DOLGENCORP INC
1039-00-016.06
DOLLAR GENERAL
POINT OF COMMENCEMENT:
IRON PIN FOUND. BEING USED AS THE NORTHEAST CORNER OF SECTION 8, TOWNSHIP 18 NORTH, RANGE 14 EAST, OKTIBBEHA COUNTY, MISSISSIPPI. SHOWN ON PLAT OF EXCEL WEST.
STARK ROAD DEVELOPMENT - LOT 9
EXCEL WEST PLAT
MATCHLINE
LOT #1
AREA = 6.68acs
EXCEL WEST LOT #1
1039-00-001.00
SANDRA ORTEGA-ACHURY
1039-00-0034.00
CHAD BALLARD
1039-00-0039.00
CHRISTOPHER PENNEY
1039-00-008.57
DORIS MCRETYNOLDS
1039-00-005.14
JOHN MCLENDON
1039-00-005.56
LILLIAN WILKINS
1039-00-005.13
EDWARD SLAUGHTER
1039-00-005.55
STARKVILLE KOREAN CHURCH
1039-00-005.12
MICHAEL SULLIVAN
1039-00-005.11
GREG CARTER
1039-00-005.10
CROSSGATE SUBDIVISION II
CROSSGATE SUBDIVISION
MID STATE AUTHORITY DISTRIBUTION
1039-00-001.01
O'REILLY AUTO PARTS
SATLE OIL COMPANY
1039-00-001.00
JAY MAHAKALESWAR INC
1039-00-001.02
NOT INCLUDED IN THIS PLAT
STARK ROAD
FLAG POLE
FULL MOVEMENT
POST FOUND
5' LANDSCAPE BUFFER
PREVIOUS PARCEL LINE (NOT SURVEYED)
10' LANDSCAPE STRIP
S 89° 40' 36" W 178.08'
S 89° 10' 47" W
301.72'
N 89°57' 55" W
23.85'
S 89° 57' 55" E
33.56'
N 89° 33' 59" E 67.09'
S 87° 41' 03" E
45.46'
N 29° 34' 58" W
N 01°05' 00" W (REFERENCE BEARING)
S 01°05' 00" E 633.97'
S 01°05' 00" E 633.97'
S 01°05' 00" E 633.97'

N

MAP LEGEND:

MAN HOLE
FIRE HYDRANT
WATER VALVE
WATER METER
IRON PIN FOUND
IRON PIN SET
POINT-OF-WAY MARKER
DECIDUOUS TREE

GRATE INLET
CLEANOUT
UTILITY POLE
ELECTRIC SERVICE
GUY ANCHOR
AREA LIGHT
PEDESTAL
GAS METER

SPOT ELEVATION
EXISTING CONTOUR
GRAVEL
CONCRETE PAVING
ASPHALT PAVING
HARDWOOD TREE

SANITARY SEWER LINE
STORM SEWER LINE
WATER LINE
OVERHEAD POWER
UNDERGROUND POWER
GAS LINE
UNDERGROUND TELEPHONE
OVERHEAD POWER & TELEPHONE

CLIENT

MIKE ROZIER CONSTRUCTION

HATTIESBURG, MISSISSIPPI

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 the _____ 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

_____ _____
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 the _____ day of _____, 20___. All of the conditions of 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

STATEMENT OF COMPARISON

We, Monica Banks, Chancery Clerk, and Jason W. Pepper, Professional Land Surveyor, do hereby state that we have carefully compared the original plat of The Creamery at Central Station L.L.C., a condominium, made by said Jason W. Pepper with the duplicate thereof for filing in the Public Records of Oktibbeha County, Mississippi, and that this is an exact duplicate of the original survey and plat.

Witness our signatures this the ____ day of _____, 201__.

_____ _____
Monica Banks — Jason W. Pepper, P.L.S.

CERTIFICATE OF RECORDING

This document was filed for record this the _____ day of _____, 201__,

in Slide No. _____.

Name (print)_____ Signature _____

Title _____

CERTIFICATE OF SURVEYING ACCURACY

I, Jason W. Pepper, hereby certify that this plat correctly represents a survey and plat 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

_____
Professional Land Surveyor
No. 2828, Mississippi

CERTIFICATE OF DEDICATION

I, _____, by signature of this statement, hereby dedicate the portions of the property described as "Right of Way Dedication" to the City of Starkville, Mississippi for public use.

_____
Date of Execution

_____
Signature

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 _____; 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, _____, a managing member of _____, the undersigned, 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.

_____

Certificate of Ownership:

I, _____, a managing member of _____, the undersigned, 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.

_____

Certificate of Ownership:

I, _____, a managing member of _____, the undersigned, 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.

_____

Certificate of Ownership:

I, _____, a managing member of _____, the undersigned, 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.

_____

Certificate of Ownership (Mortgage):

I, _____, a duly authorized representative of _____, the mortgage holder 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.

_____

Certificate of Ownership (Mortgage):

I, _____, a duly authorized representative of _____, the mortgage holder 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 Oktibbeha

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

GIVEN under my hand and official seal this the _____ day of _____, 201_.

_____
Notary Public

State of _____
County of

I, _____, Notary Public in and for said County, in said State, hereby certify

that _____, whose name appears on this document as Owner, signed the foregoing voluntarily.

GIVEN under my hand and official seal this the _____ day of _____, 201_.

_____
Notary Public

State of _____
County of

I, _____, Notary Public in and for said County, in said State, hereby certify

that _____, whose name appears on this document as Owner, signed the foregoing voluntarily.

GIVEN under my hand and official seal this the _____ day of _____, 201_.

_____
Notary Public

State of _____
County of

I, _____, Notary Public in and for said County, in said State, hereby certify

that _____, whose name appears on this document as Owner, signed the foregoing voluntarily.

GIVEN under my hand and official seal this the _____ day of _____, 201_.

_____
Notary Public

State of _____
County of

I, _____, Notary Public in and for said County, in said State, hereby certify

that _____, whose name appears on this document as Owner, signed the foregoing voluntarily.

GIVEN under my hand and official seal this the _____ day of _____, 201_.

_____
Notary Public

State of _____
County of

I, _____, Notary Public in and for said County, in said State, hereby certify

that _____, whose name appears on this document as Owner, signed the foregoing voluntarily.

GIVEN under my hand and official seal this the _____ day of _____, 201_.

_____
Notary Public

Pepper Surveying AND Mapping LLC

BEARING BASIS: GPS GRID (GNSS SOLUTION)
SWORN CREW MEMBER(S): JASON PEPPER
JODY PEPPER
SCALE: 1" = 50'
CLASS OF SURVEY: "S"
FIELD DATA COLLECTED: 11/3-8/2015
DRAWING COMPLETED: 07/26/2016
ALL PINS SET ARE 0.75" DIA. BY 24" LONG REBAR

SEC. 8, T 18N R 14 E
REVISION NUMBER: 0
PROJECT NUMBER: 15-192-C
CONVERGENCE: N/A
FILE NAME: 15-192-C
DRAWN BY: JWP
ONE CALL TICKET: N/A
PLAT SHEET: 3 of 3

Zoney where's buildings. Call before you dig.
811 or 800.227.6477
Mississippi 811
Mississippi 811 PHONE: 1-800-227-6477
ORIGINAL COPIES ARE IN COLOR

FINAL SUBDIVISION PLAT

EXCEL WEST PHASE TWO

STARKVILLE, MISSISSIPPI

PEPPER SURVEYING & MAPPING
300 S MONTGOMERY, SUITE 202
STARKVILLE, MS 39759
SHOP: 1-662-323-8180
PHONE AND FAX: 1-662-663-8083
www.peppersurveying.com

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.:
AGENDA DATE: 8/16/2016
PAGE: 1

SUBJECT: Consideration of approval to increase the pay of all members of the fire department and sanitation / environmental services whose pay is below $10.00 per hour effective August 17, 2016.

AMOUNT & SOURCE OF FUNDING: N/A

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Board of Aldermen

DIRECTOR'S AUTHORIZATION: Alderman Lisa Wynn

FOR MORE INFORMATION, CONTACT: Alderman Lisa Wynn

SUGGESTED MOTION: Move approval to increase the pay of all members of the fire department and sanitation / environmental services whose pay is below $10.00 per hour effective August 17, 2016.

AGENDA ITEM NO:
CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA DATE: 8-16-2016
PAGE: l

SUBJECT: Consideration of the appointment of Kim Moreland to the Board of Adjustments and Appeals, Ward 1, for a vacant term to end June 30, 2018.

REQUESTING DEPARTMENT: Board of Aldermen

DIRECTOR'S AUTHORIZATION: Alderman Ben Carver

FOR MORE INFORMATION CONTACT:

DEADLINE:

AUTHORIZATION HISTORY: Position has been previously advertised

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SUGGESTED MOTION:

Approval of the appointment of Kim Moreland to the Board of Adjustments and Appeals, Ward 1, for a vacant term to end June 30, 2018.

AGENDA ITEM:

CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA DATE: 8-16-16
PAGE: l of 2

SUBJECT: Consideration of setting a public hearing for the proposed fiscal year 2016 budget and 2016 tax millage rate.

AMOUNT & SOURCE OF FUNDING:

REQUESTING DEPARTMENT: Board of Aldermen

DIRECTOR'S AUTHORIZATION: Alderman Scott Maynard, Budget Chairman

---

Proposed Motion: Approval to set public hearing for the proposed fiscal year 2016 budget and 2016 tax millage rate to be held September 6, 2016.

If the proposed tax levies for the upcoming fiscal year shall exceed the current fiscal year's certified tax rate, the advertisement shall be in the following form:

"NOTICE OF A TAX INCREASE AND A PUBLIC HEARING ON THE PROPOSED BUDGET AND PROPOSED TAX LEVIES FOR -- (Name of the taxing entity)

The (name of the taxing entity) will hold a public hearing on a proposed ad valorem tax revenue increase for fiscal year (insert the year) and on its proposed budget and proposed tax levies for fiscal year (insert the year) on (date and time) at (meeting place).

The (name of the taxing entity) is now operating with projected total budget revenue of $____. (__ percent) or $____ of such revenue is obtained through ad valorem taxes. For next fiscal year, the proposed budget has total projected revenue of $____. Of that amount, (__ percent) or $____ is proposed to be financed through a total ad valorem tax levy.

For next fiscal year, the (name of the taxing entity) plans to increase your ad valorem tax millage rate by ___ mills from ___ mills to ___ mills. This increase means that you will pay more in ad valorem taxes on your home, automobile tag, utilities, business fixtures and equipment and rental real property.

Any citizen of (name of the taxing entity) is invited to attend this public hearing on the proposed ad valorem tax increase, and will be allowed to speak for a reasonable amount of time and offer tangible evidence before any vote is taken."

CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO:
AGENDA DATE: 08/16/2016

SUBJECT: Consideration of approving the travel for any Aldermen interested in attending the 2016 Small Town Conference in Natchez, MS from October 11, 2016 through October 13, 2016.

AMOUNT & SOURCE OF FUNDING: Alderman Travel 001-100-610-350

Registration, Hotel, Meals and Travel = approximately $679 each.

FISCAL NOTE:

REQUESTING DEPARTMENT: Mayor & Board of Aldermen

DIRECTOR'S AUTHORIZATION: Mayor & Board of Aldermen

FOR MORE INFORMATION CONTACT: N/A

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

Suggested Motion: "Move approval for the travel for any Aldermen interested in attending the 2016 Small Town Conference in Natchez, MS from October 11, 2016 through October 13, 2016 with advance travel not to exceed $750 each".

MISSISSIPPI MUNICIPAL LEAGUE

2016 Small Town Conference

OCTOBER 12-13, 2016 • NATCHEZ CONVENTION CENTER • NATCHEZ, MS

Registration Form (PLEASE PRINT LEGIBLY)

Full Name _____ Title _____

City/Organization _____

Address _____ City _____ State _____ Zip _____

Phone _____ Fax _____

Cell Phone _____ E-mail _____

Check Applicable Registration Fees

One Registration Form per Attendee

Early Registration

(Postmarked by 9/26/16)

◯ $85 Member/Associate Member

◯ $35 Guest/Spouse Fee
(Covers all meal events)

*Guest Name*_____

Late Registration

(After 9/26/16)

◯ $95 Member/Associate Member
Name badges will be printed on-site

Non-Member Registration

◯ $95 Non-Member Registration Fee
No Early Discount for non-members

Please return completed registration form and payment to the MML office:
600 East Amite Street, Suite 104
Jackson, Mississippi 39201
601-353-5854 / 800-325-7641
Fax 601-353-6980 / 601-353-0435
www.mmlonline.com
facebook.com/msmunicipalleague
@mmlonline

Small Town Conference Hotels

Natchez Grand Hotel
HOST HOTEL
Single or Double. $129/night
1-866-488-0898 or 601-446-9994
Ask for MS Municipal League Block

Dunleith Historic Inn
. . . . . $150/ night
$2/per person/day breakfast gratuity
$10 one time charge housekeeping and bellman
1-800-433-2445
Ask for MS Municipal League

Magnolia Bluffs Casino & Hotel
Single or Double. $99/night
601-861-4600
Ask for STC16

Hampton Inn & Suites
Single or Double. $129/night
601-446-6770
Ask for Small Town Conference

Method of Payment

Check #_____

We accept the following credit cards

◯ VISA ◯ MC ◯ Discover

To make a payment using one of these cards, please contact the MML Office at 601-353-5854.

All on-site payments must be made with debit or credit cards only. No cash or check purchases will be allowed.

All cancelation requests must be submitted in writing no later than September 12, 2016 (30 days before the event start date) and will result in a $10 cancellation fee. To cancel a registration, please contact Tiffany Bush at tbush@mmlonline.com

NO REFUNDS GIVEN AFTER 30 DAY GRACE PERIOD.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.:
AGENDA DATE: 8/16/2016
PAGE: 1

SUBJECT: Discussion and consideration of advertising the Director of Human Resources Position in the Society of Human Resources Management online publication and extending the open date to September 15.

AMOUNT & SOURCE OF FUNDING: N/A

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Board of Aldermen

DIRECTOR'S AUTHORIZATION: Alderman Scott Maynard

FOR MORE INFORMATION, CONTACT: Alderman Scott Maynard

SUGGESTED MOTION: Move approval to advertise the Director of Human Resources position in the Society of Human Resources Management online publication and extending the open date to September 15.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Community Development
AGENDA DATE: August 16, 2016
PAGE: Page

SUBJECT:

Discussion and Consideration of travel and for Buddy Sanders to attend the Mississippi and Alabama Chapters of the American Planning Association 2016 Fall Conference in Biloxi for training and as the Outreach Chair for the Mississippi Chapter.

September 14 – 16, 2016

AMOUNT & SOURCE OF FUNDING

Registration:	$225.00
Meals:	$153.00
Hotel:	$258.00
Total:	$636.00

Funding Lines: 001-190-690-553

FISCAL NOTE:.
N/A

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT:

DIRECTOR'S AUTHORIZATION: Buddy Sanders

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-323-2525 ext 3119

SUGGESTED MOTION:

Move approval of travel and training for Buddy Sanders to attend the Mississippi and Alabama Chapters of the American Planning Association 2016 Fall Conference in Biloxi, MS with cost not to exceed $650.00.

2016 Fall Conference
Mississippi and Alabama Chapters of the American Planning Association
September 14 -16, 2016

Conference Headquarters and Hotel
This year's conference will be held at the Beau Rivage Resort and Casino in Biloxi, Mississippi. The Beau Rivage is located on the Mississippi Sound and adjacent to MGM Park. With entertainment and activities at the Resort and other dining and recreational options within walking distance, you should have no problem finding something to do! *The Beau Rivage Hotel and Casino has a block of rooms reserved for conference attendees.* The room rate is $119 plus taxes and fees. Please reserve your room early to assure availability.

Plenty of Sessions!
The conference's theme is "It's not just land use anymore", and the sessions will include some non-traditional areas of planning. The conference will present timely planning topics in various areas including redevelopment, transportation, airports, and environmental planning. *Approximately 14 hours AICP CM credits will be available.*

Get out and see the Coast!
Mobile workshops will demonstrate the successful efforts of Gulfport and Ocean Springs. Pack your running shoes for an early morning run to see how Ocean Springs has transformed its beachfront into a more active attraction. Two great receptions are planned at the Biloxi Visitor's Center and the Walter Anderson Museum – Community Center. These beautiful venues will provide opportunities to catch up with friends and relax....*Gulf Coast style.*

Conference Registration
Registration Type

	Early*	Regular**	Late/On-site***
☐ General Registration	$190	$225	$250
☐ Students/Retired/Elected Officials	$45	$50	$50
☐ Planning Commissioners – Wednesday Training	$45	$50	$50
☐ Mobile Workshop: Ocean Spring Run	$10	$15	$15
☐ Mobile Workshop: Ocean Spring Downtown	$15	$20	$20
☐ Mobile Workshop: Gulfport Alleys	$15	$20	$20
☐ Guest Ticket for Receptions	$30	$35	$35

Name: _____ AICP ☐ FAICP ☐
Organization: _____
Address: _____
Phone: _____ Email: _____

Please submit registration forms to Chris Watson, AICP, APA Mississippi Treasurer, as follows:
Mail: Chris Watson, PO Box 1482, Oxford, MS 38655 Email: cwatson@planning-consultants.com

On-line registration is available at the Chapter's website: apamississippi.com

Please call Donovan Scruggs at 228.348.1315 with questions or email to Donovan@scruggsplanning.com.

*through June 15 **through September 2 ***after September 2

Date: 08/10/16

Dear: Walter Sanders
110 W Main St
Starkville, MS 39759

Thank you for choosing Beau Rivage as your resort destination. We look forward to hosting the American Planning Association Group. We are pleased to confirm the following room reservation:

Arrival Info

Confirmation No.	762118244
Arrival:	09/14/16
Number of Nights:	2
Departure:	09/16/16
Total Amount of Stay:	$287.96
Total Deposit Paid:	$143.98
Rate:	$129.00 plus 12% tax per night

By booking this reservation, you agree to the terms and conditions. If you do not agree to these terms and conditions, please contact Customer Care at 888-567-6667.

Check in time is 3:00 pm and check out time is 11:00 am.

Guest's room balance plus $60 per stay authorization on a valid credit card is required to register, and to access incidental charging privileges. Guests using a debit card in lieu of a credit card acknowledge unused funds are released upon check-out yet may take 5-7 business days to become available through their financial institution.

A daily resort fee is only applicable for non-complimentary rooms. The daily resort fee will include the following hotel services: wireless internet access; fitness center access; pool access; daily newspaper (available at the Concierge Desk); unlimited local and 800-number calls; boarding pass printing; notary services and complimentary parking.

The first night's deposit is fully refundable provided notice of cancellation is received by Customer Care at 888.567.6667 at least 72 hours prior to arrival. If you are paying with a credit card, you must present the credit card at check-in. If you are not the credit card holder, please contact Customer Care for details on our credit card policy.

Every effort will be made to accommodate your requests for specific room type and location however, we are unable to guarantee any requests as rooms are not assigned until check in. Additional fees may apply depending on the specific requests.

There is an additional charge of $20.00 per occupant, per night, above 2 occupants per room. Guests must be 21 years of age and present valid photo identification in order to check into the resort.

Regardless of billing or master account arrangements, you are liable for any and all charges posted to your room(s). You are further liable for all damages to the room(s) caused by you or your guests/invitees during your stay. Beau Rivage is a non-smoking hotel. If there is evidence of smoking in your room you will incur a minimum deep cleaning fee of $250 charged to your account. You authorize us to place a hold against your credit or debit card to guarantee any and all charges and, in the event that you do not settle your account subsequent to your departure, you hereby authorize us to charge your credit or debit card or apply funds you have on deposit with us against what you owe. Your home currency can be exchanged at the main cage located on the Casino floor. Should your plans require you to extend your departure date, please check with the Front Desk on room availability but note that your rate is subject to change. Please notify Customer Care immediately if there are any errors to name, rate or length of stay.

You agree that any guests in your room are authorized by you to charge to the room from anywhere in the Resort unless you advise the Front Desk otherwise. All guests must be at least 21 years old to purchase and consume alcoholic beverages. Reminder: Per Mississippi law, you must be 21 years or older to gamble. Please advise your underage guests of this law.

Telephone calls made from hotel phones (including in guest rooms, lobbies, hallways or elevators) to hotel operators or other hotel staff (such as front desk, concierge, room service, etc.) may be monitored or recorded by hotel management for purposes of quality assurance, training, security or mutual protection.

By providing your e-mail address, you consent to receiving promotional e-mails from Beau Rivage and its related and/or affiliated resort properties. For information on MGM Resorts' privacy policy, please visit mgmresorts.com or M life Desk.

Sincerely,

Beau Rivage Resort & Casino

*****Get the latest news on your phone before you arrive. Download a free app at iTunes or the Android market for the latest entertainment, nightlife and casino events.***

AGENDA ITEM DEPT.: Engineering and Street

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA DATE: 08.16.16
PAGE: 1

SUBJECT: Authorization for Cody Burnett to participate in the Educational Assistance Program for the Fall 2016 semester to take master's level courses in Civil Engineering with a total reimbursement cost not to exceed $2,108.70.

AMOUNT & SOURCE OF FUNDING
001-197-690-553 Training

FISCAL NOTE:.

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Engineering and Street

DIRECTOR'S AUTHORIZATION: Edward C. Kemp

FOR MORE INFORMATION CONTACT: Edward C. Kemp

Cody Burnett, Engineering Assistant for the City of Starkville, is pursuing his Master's degree in Civil Engineering. He is requesting to participate in the Educational Assistance program to enroll in the Hydro-Environmental Analysis course. The total cost proposed for reimbursement including tuition and books is $2108.70

SUGGESTED MOTION: Move approval for Cody Burnett to participate in the Educational Assistance Program for the Fall 2016 semester to take master's level courses in Civil Engineering with a total reimbursement cost not to exceed $2,108.70.

AGENDA ITEM DEPT.: Engineering and Street

CITY OF STARKVILLE COVERSHEET **AGENDA DATE: 08.16.16**

RECOMMENDATION FOR BOARD ACTION **PAGE:** 1

SUBJECT: Accept the low quote from Welding Works in the amount of $7,500.00 for the Holtsinger curb and gutter Project to be paid from Ward 4 discretionary funds.

AMOUNT & SOURCE OF FUNDING

001-600-948-874 Ward 4 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 which includes the installation of curb and gutter between Lummus and Cotton Row on Holtsinger.

We received two quotes and they are as follows:

Welding Works	$7,500.00
Groundstone Construction	$9,134.00

SUGGESTED MOTION: Move to accept the low quote from Welding Works in the amount of $7,500.00 for the Holtsinger curb and gutter Project to be paid from Ward 4 discretionary funds.

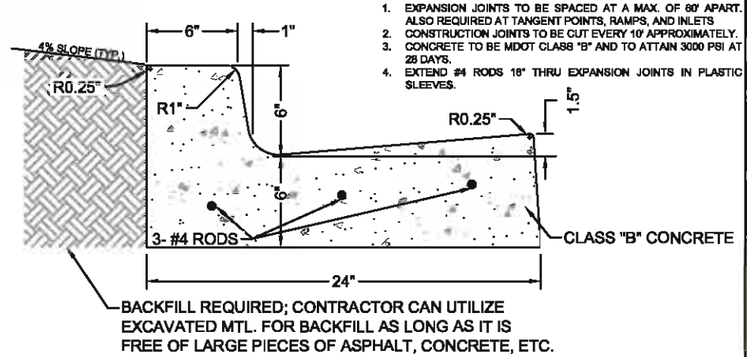
ESTIMATED QUANTITIES

PAY ITEM	QUANTITY	UNIT
CONCRETE CURB & GUTTER	240.0	LF
BACKFILL MATERIAL (LVM) CLASS 9	10.0	CY

GENERAL CONSTRUCTION NOTES

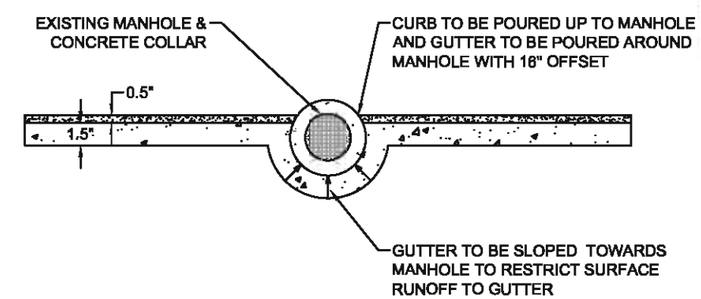
1. PRIOR TO COMMENCEMENT OF ANY CONSTRUCTION, CONTRACTOR SHALL MAKE 8-1-1 CALL FOR THE LOCATION OF ALL PERTINENT UTILITIES. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO VERIFY THE EXISTENCE AND LOCATION OF ALL UNDERGROUND UTILITIES ALONG THE ROUTE OF THE WORK PRIOR TO COMMENCING ANY NEW CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY UNKNOWN UTILITIES AND THE RELOCATION THEREOF.
2. PRIOR TO COMMENCEMENT OF ANY CONSTRUCTION (INCLUDING THE POURING OF CONCRETE), THE CONTRACTOR SHALL PROVIDE THE CITY ENGINEER OR HIS ASSISTANT 24 HOURS ADVANCED NOTICE. PHONE (662) 397-0357.
3. CONTRACTOR TO FURNISH/INSTALL ALL MATERIALS/SERVICES NECESSARY TO COMPLETE CONSTRUCTION, UNLESS NOTED OTHERWISE, AND PROVIDE ALL LABOR, TRANSPORTATION, EQUIPMENT, AND SERVICES NECESSARY TO PERFORM WORK, INCLUDING SUBSIDIARY DUTIES SUCH AS (BUT NOT LIMITED TO) BACKFILL MATERIAL, #4 REBAR, TRAFFIC CONTROL, AND SAWCUT.
4. CONTRACTOR RESPONSIBLE FOR PAVEMENT SAWCUT, REMOVAL, LOADING, HAULING, AND DISPOSAL OF DEMOLISHED MATERIALS. ALL PAVEMENT TO BE SAWCUT SHOULD BE CUT LEAVING A CLEAN, STRAIGHT EDGE WITH NO BROKEN PAVEMENT.
5. CONTRACTOR RESPONSIBLE FOR ENSURING POSITIVE DRAINAGE ALONG PROPOSED CURB AND GUTTER SUCH THAT ALL SURFACE WATER DRAINS TO INLET AT NORTH END OF HOLTSINGER AVENUE AND THAT NO STANDING WATER OCCURS ALONG CURB AND GUTTER AFTER A STORM EVENT.
6. THE LAYOUT OF CURB & GUTTER TO BE INSTALLED SHOULD BE PERFORMED IN-FIELD BY THE ENGINEER.
7. CONTRACTOR RESPONSIBLE FOR PREVENTING SILT AND DEBRIS FROM ENTERING STORM DRAINS AND ROADWAY DURING CONSTRUCTION.
8. CONTRACTOR TO PROTECT ALL PAVEMENT INCLUDING EXISTING CONCRETE CURB & GUTTER, DRIVEWAYS, AND ASPHALT NOT DESIGNATED FOR REMOVAL. ANY DAMAGED EXISTING STRUCTURES SHALL BE REPAIRED AT NO EXPENSE TO THE CITY PRIOR TO THE ACCEPTANCE OF COMPLETED IMPROVEMENTS.
9. BACKFILL MATERIAL IS TO BE INSTALLED ALONG THE BACK OF CURB AND SHOULD BE SLOPED UPWARD TO MEET EXISTING GRADES SUCH THAT SURFACE WATER SHEET FLOWS OVER CURB AND INTO GUTTER; ALL BACKFILL MATERIAL SHOULD BE SPECIFIED BY ENGINEER AND SHOULD BE COMPACTED SO THAT NO SETTLING OCCURS. CONTRACTOR CAN UTILIZE EXCAVATED MATERIAL FOR BACKFILL AS LONG AS IT IS FREE OF CONSTRUCTION DEBRIS. IF ADDITIONAL BACKFILL IS REQUIRED, "PAY ITEM 2" CAN BE UTILIZED.
10. ALL MATERIAL, INCLUDING #4 REBAR AND MISCELLANEOUS CONCRETE POURED AROUND DRAIN PIPE, SHALL BE PAID FOR BY THE LINEAR FOOT OF CONCRETE CURB & GUTTER.
11. CONTRACTOR RESPONSIBLE FOR TRAFFIC CONTROL AND FOR MAINTAINING ACCESS THROUGH JOB SITE AFTER DAILY CONSTRUCTION HAS CEASED.
12. CONTRACTOR RESPONSIBLE FOR LEAVING JOB SITE IN A CLEAN AND PRESENTABLE MANNER. ALL DIRT CLODS, SPOILED CONCRETE, FORM BOARDS, NAILS, ETC. SHOULD BE CLEANED UP AND REMOVED BEFORE PROJECT COMPLETION.
13. ALL QUANTITIES ARE APPROXIMATE AND MAY CHANGE DURING CONSTRUCTION. UNIT PRICE AND INSTALLED QUANTITY SHALL GOVERN IF DISCREPANCY OCCURS.

GENERAL NOTES:
1. EXPANSION JOINTS TO BE SPACED AT A MAX. OF 60' APART. ALSO REQUIRED AT TANGENT POINTS, RAMPS, AND INLETS
2. CONSTRUCTION JOINTS TO BE CUT EVERY 10' APPROXIMATELY.
3. CONCRETE TO BE MDOT CLASS "B" AND TO ATTAIN 3000 PSI AT 28 DAYS.
4. EXTEND #4 RODS 18" THRU EXPANSION JOINTS IN PLASTIC SLEEVES.



1 C1.0 STANDARD DETAIL: COMBINATION CURB & GUTTER- TYPE "1"

NTS



2 C1.0 CURB & GUTTER/MANHOLE DETAIL

NTS

HISTORIC STARKVILLE MISSISSIPPI
THE CITY OF STARKVILLE ENGINEERING DEPT.
110 W. MAIN STREET, STARKVILLE, MS 39759
P: 662-323-2028 F: 662-323-4143

HOLTSINGER AVENUE CURB & GUTTER IMPROVEMENTS

STARKVILLE, MS

PROPOSED IMPROVEMENTS

REVISIONS:

DATE: AUGUST 2018
DESIGNED BY: C.D.K.
DRAWN BY: C.D.K.
CHECKED BY: C.D.K.
Q.C. BY: C.D.K.
SCALE: 1" = 100'
PROJECT #: 18030

SHEET NUMBER: C1.0

AGENDA ITEM DEPT.: Engineering and Street

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA DATE: 08.16.16
PAGE: 1

SUBJECT: Accept the low quote from Stidham Construction in the amount of $25,893.50 for the Heritage Place drainage improvement Project to be paid from Ward 3 discretionary funds.

AMOUNT & SOURCE OF FUNDING
001-600-948-873 Ward 3 discretionary

FISCAL NOTE:.

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Engineering and Street

DIRECTOR'S AUTHORIZATION: Edward C. Kemp

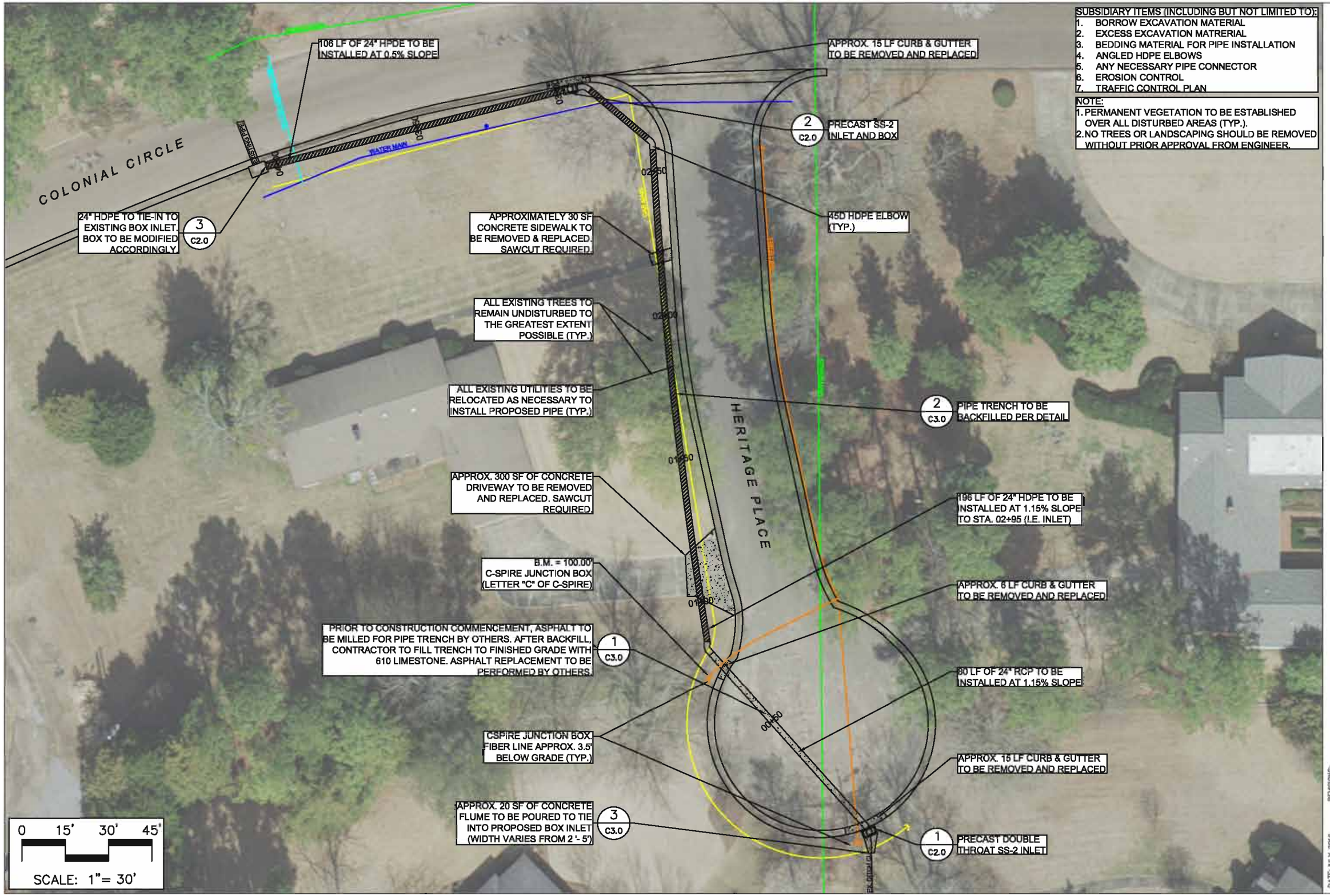
FOR MORE INFORMATION CONTACT: Edward C. Kemp

Attached is a proposed plan which includes drainage improvements between Heritage Place and Colonial Circle.

We received three quotes and they are as follows:

Nickoles Dirt Construction	$38,112.00
Bigbee Valley Civil, LLC	$29,107.00
Terry Stidham construction	$25,893.50

SUGGESTED MOTION: Move to accept the low quote from Stidham Construction in the amount of $25,893.50 for the Heritage Place drainage improvement Project to be paid from Ward 3 discretionary funds.



SUBSIDIARY ITEMS (INCLUDING BUT NOT LIMITED TO):

1. BORROW EXCAVATION MATERIAL
2. EXCESS EXCAVATION MATRERIAL
3. BEDDING MATERIAL FOR PIPE INSTALLATION
4. ANGLED HDPE ELBOWS
5. ANY NECESSARY PIPE CONNECTOR
6. EROSION CONTROL
7. TRAFFIC CONTROL PLAN

NOTE:

1. PERMANENT VEGETATION TO BE ESTABLISHED OVER ALL DISTURBED AREAS (TYP.).
2. NO TREES OR LANDSCAPING SHOULD BE REMOVED WITHOUT PRIOR APPROVAL FROM ENGINEER.

HISTORIC STARKVILLE
MISSISSIPPI'S CULTURE TOWN
THE CITY OF STARKVILLE ENGINEERING DEPT.
101 E. Lampkin Street, Starkville, MS 39759
V: 662-323-2525 F: 662-323-4143

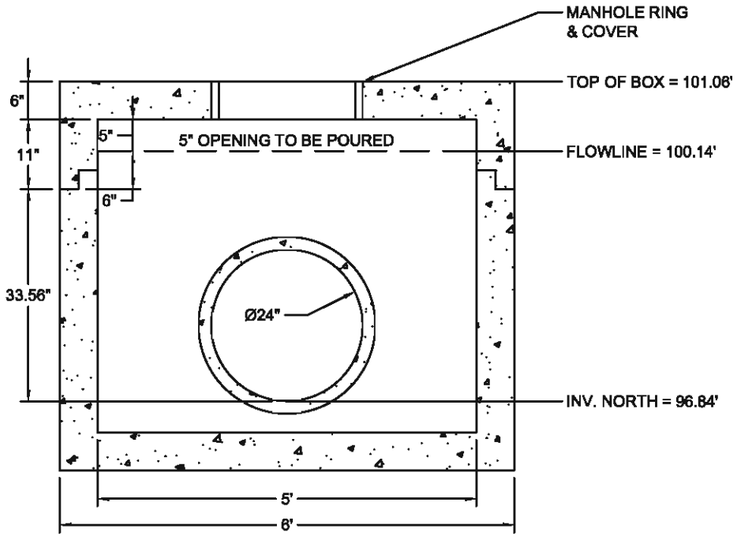
HERITAGE PLACE
DRAINAGE IMPROVEMENTS
STARKVILLE, MS

PROPOSED IMPROVEMENTS

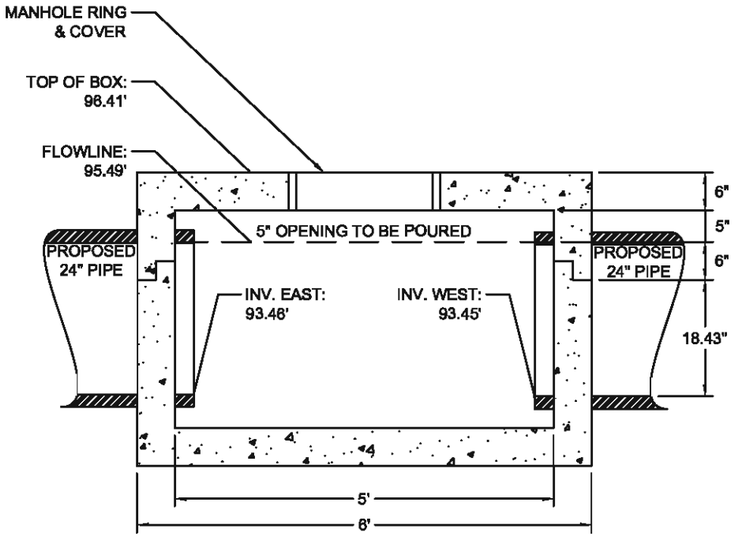
REVISIONS:

DATE: JULY 2016
DESIGNED BY: E.D.K.
DRAWN BY: E.D.K.
CHECKED BY: E.D.K.
Q.C. BY: E.D.K.
SCALE: 1" = 30'
PROJECT #: 15112

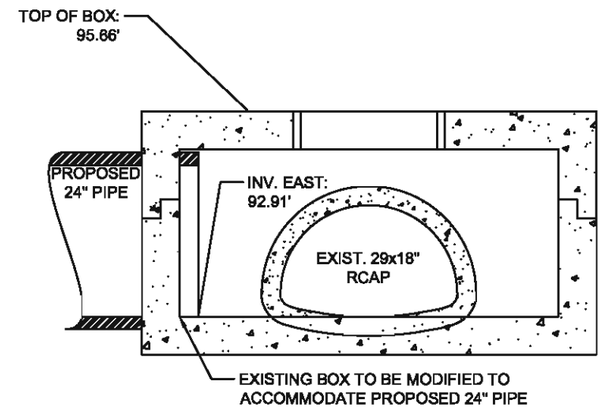
SHEET NUMBER:
C1.0



1 C2.0 PRE-CAST BOX INLET DETAIL: STA. 00+00

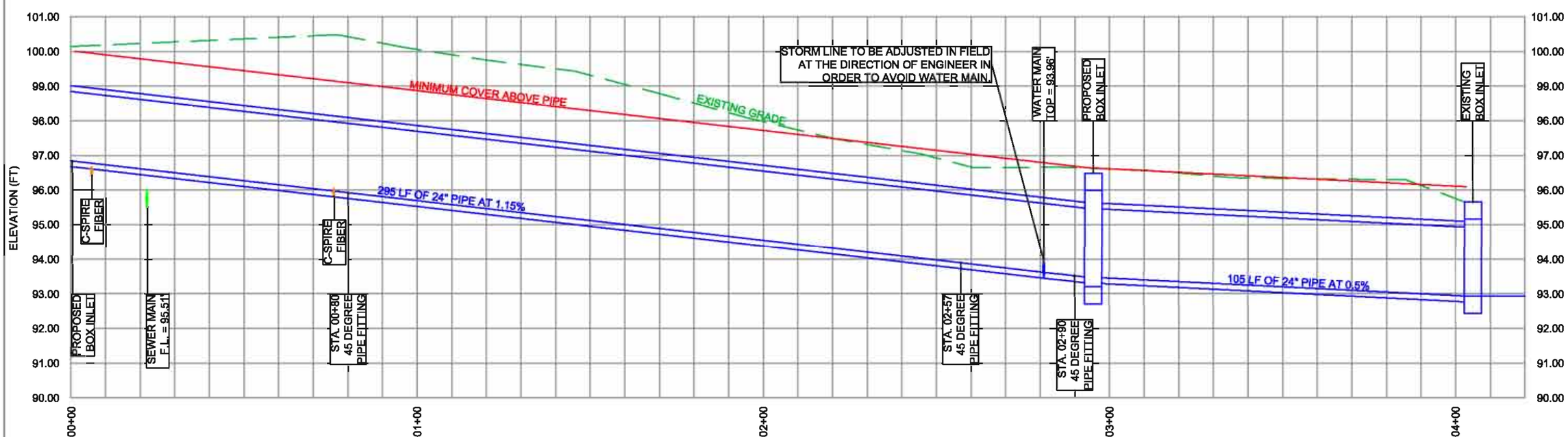


2 C2.0 PRE-CAST BOX INLET DETAIL: STA. 02+95



3 C2.0 MODIFICATION OF EXISTING BOX INLET: STA. 04+05

PIPE PROFILE



NOTE: UTILITIES SHOWN ARE BASED ON PRELIMINARY ELEVATIONS SHOTS AND SHOULD BE CONSIDERED AS APPROXIMATE LOCATIONS AND DEPTHS. WATER SERVICE LINE AND GAS LINES ARE NOT SHOWN.

SCALE
1" HORIZONTAL = 30'
1" VERTICAL = 3'

HISTORIC STARKVILLE
MISSISSIPPI'S FIRST CITY
THE CITY OF STARKVILLE ENGINEERING DEPT.
101 E. LAMPKIN STREET, STARKVILLE, MS 39759
V: 662-323-2525 F: 662-323-4143

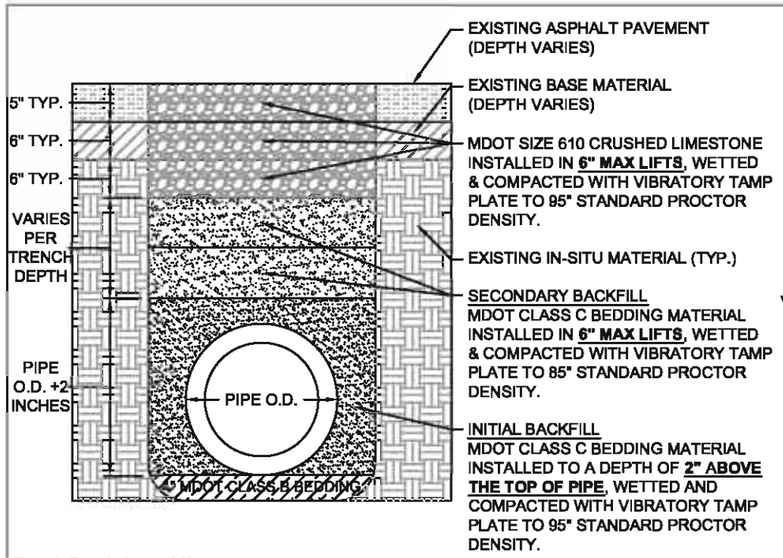
HERITAGE PLACE
DRAINAGE IMPROVEMENTS
STARKVILLE, MS

DETAILS & PROFILE

REVISIONS:

DATE: JULY 2016
DESIGNED BY: EDK
DRAWN BY: EDK
CHECKED BY: EDK
Q.C. BY: EDK
SCALE: NTS
PROJECT #: 15112

SHEET NUMBER: C2.0

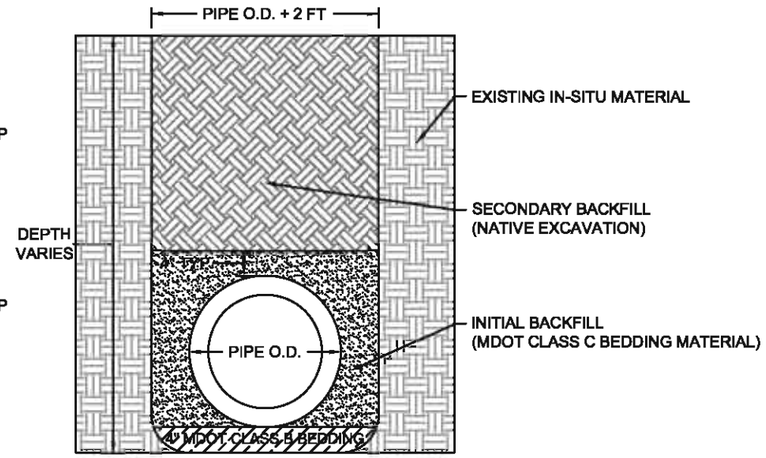


Trench Repair General Notes:

1. When pipe trench depth exceeds 5', bracing & shoring must be installed prior to workmen entering the trench to satisfy Occupational Safety & Health Administration (OSHA) regulations.
2. Initial trench backfill shall be installed using an excavator bucket or other equipment & shall be placed uniformly to a depth of 2" above the top of pipe. Care should be taken to ensure that the initial backfill material is placed beneath the haunches of the pipe using shovels to prevent void space from being produced along the bottom of the pipe.
3. Once initial backfill material has been installed, the material shall be wetted & compacted using a vibratory tamp plate.
4. Secondary trench backfill material shall be installed using aa excevetor bucket or other aquipment and shall be placed uniformly along the trench bottom. This material shall be installed in 6" thick lifts, wetted & compacted using a vibratory tamp plate. Secondary trench backfill material shall be installed to a minimum depth of 17" below the surface of the existing asphalt pavement.
5. MDOT size 610 crushed limestone shall be installed in 6" thick lifts, watted and compacted with vibratory tamp plate, and installed to a depth of 12" (5" below surface of existing asphalt pavement) in preparation for asphalt pavement.
6. In the event that asphalt pavement is not to be installed by the Contractor, additional MDOT size 610 crushed limestone shall be installed to bring the trench elevetion flush with the grade of the existing asphalt pavement. This additional materiel shall be wetted and compacted using a vibratory tamp plate to provide a smooth surface for vehicular traffic.

1 C3.0 ROADWAY TRENCH REPAIR TYPICAL DETAIL

NTS

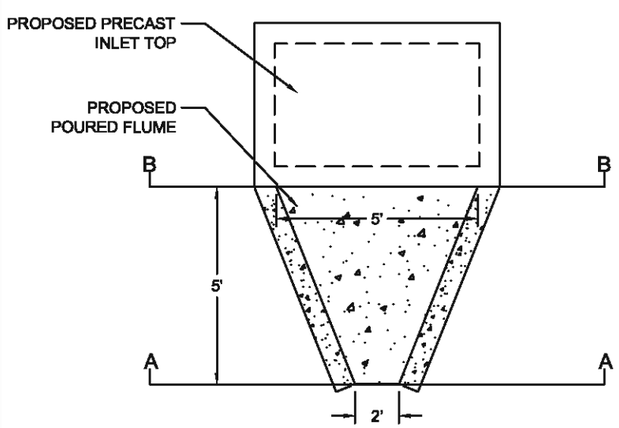


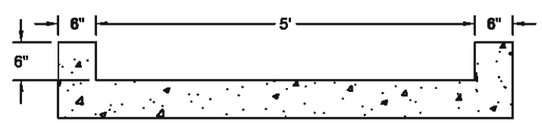
Non-Traffic HDPE Installation General Notes:

1. When pipe trench depth exceeds 5', bracing & shoring must be installed prior to workmen entering the trench to satisfy Occupational Safety & Health Administration (OSHA) regulations.
2. Initial trench backfill shall be installed using an excavator bucket or other equipment & shall be placed uniformly in 6" thick compacted lifts to a depth of 4" above the top of the pipe. Care should be taken to ensure that the initial backfill material is placed beneath the haunches of the pipe using shovels or other suitable equipment to prevent voids from being produced along the bottom of the pipe.
3. Initial backfill material shall be wetted and compacted using a vibratory tamp plate.
4. Secondary trench backfill material shall be installed using an excavator bucket or other equipment & shall be placed uniformly along the trench alignment. This material shall be installed in 6" thick lifts and compected using a vibratory tamp plate.
5. Compact all trench backfill with mechanical tamp plate in **6" MAX LIFTS** to 95% standard proctor density.

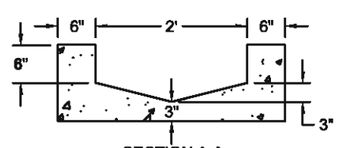
2 C3.0 NON-TRAFFIC HDPE INSTALLATION TYPICAL DETAIL

NTS





SECTION B-B



SECTION A-A

3 C3.0 PAVED FLUME DETAIL

NTS

GENERAL CONSTRUCTION NOTES

1. PRIOR TO COMMENCEMENT OF ANY CONSTRUCTION, CONTRACTOR SHALL MAKE **8-1-1 CALL** FOR THE LOCATION OF ALL PERTINENT UTILITIES. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO VERIFY THE EXISTENCE AND LOCATION OF ALL UNDERGROUND UTILITIES ALONG THE ROUTE OF THE WORK PRIOR TO COMMENCING ANY NEW CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY UTILITIES AND THE NECESSARY RELOCATION THEREOF. UTILITIES SHOWN ON PLANS ARE APPROXIMATE AND FOR PRELIMINARY PLANNING ONLY.
2. PRIOR TO COMMENCEMENT OF ANY CONSTRUCTION THE CONTRACTOR SHALL PROVIDE ENGINEER 24 HOURS ADVANCED NOTICE. PHONE (662) 397-0357.
3. CONTRACTOR SHALL PERFORM ALL WORK ACCORDING TO ALL CITY, COUNTY, STATE, AND FEDERAL SAFETY AND HEALTH REGULATIONS. IN PARTICULAR, THE TRENCHING AND OPEN EXCAVATION OPERATIONS SHALL COMPLY WITH ALL CURRENT O.S.H.A. REGULATORY REQUIREMENTS.
4. CONTRACTOR SHALL FURNISH/INSTALL ALL MATERIALS/SERVICES NECESSARY TO COMPLETE THE DRAWINGS AND SPECIFICATIONS UNLESS NOTED OTHERWISE, AND PROVIDE ALL LABOR, TRANSPORTATION, EQUIPMENT, AND SERVICES NECESSARY TO PERFORM WORK AS SHOWN IN THE CONSTRUCTION PLANS.
5. CONTRACTOR RESPONSIBLE FOR PAVEMENT SAWCUT, REMOVAL, LOADING, HAULING, AND DISPOSAL OF DEMOLISHED MATERIALS. ALL PAVEMENT TO BE SAWCUT SHOULD BE CUT LEAVING A CLEAN, STRAIGHT EDGE WITH NO BROKEN PAVEMENT.
6. INLET LOCATIONS TO BE MARKED IN FIELD BY ENGINEER. CONTRACTOR RESPONSIBLE FOR ESTABLISHING ALL REQUIRED INLET ELEVATIONS AND PIPE SLOPES AS INDICATED PER PLANS. PIPE SLOPES SHOWN ARE THE MINIMUM REQUIRED SLOPES. CONTRACTOR TO NOTIFY ENGINEER OR HIS ASSISTANT FOR INSPECTION OF PIPE SLOPES PRIOR TO BACKFILLING PIPE TRENCH.
7. CONTRACTOR SHOULD ENSURE THAT ALL POURED CURB & GUTTER PROMOTES POSITIVE DRAINAGE TO SS-2 INLETS AND THAT THERE WILL BE NO STANDING WATER DUE TO LOW SPOTS IN THE GUTTER; IF ADDITIONAL GUTTER REMOVAL IS REQUIRED TO PROMOTE POSITIVE DRAINAGE TO INLETS, CONTRACTOR TO NOTIFY ENGINEER. INVERTS AND ELEVATIONS SHOWN ON PLANS SHOULD BE ESTABLISHED AND FIELD INSPECTED BY THE ENGINEER PRIOR TO THE FINAL INSTALLATION OF PRE-CAST SS-2 INLETS.
8. CONTRACTOR RESPONSIBLE FOR GROUTING PIPE CONNECTIONS AND INLET BOX INVERTS. **GROUT, BEDDING, AND BACKFILL MATERIALS FOR EACH PIPE SHOULD BE INCLUDED IN THE COST OF THE RESPECTIVE PIPE INSTALLATION UNIT PRICE. PIPE INSTALLATION UNIT PRICE SHOULD ALSO INCLUDE ALL REQUIRED ELBOW CONNECTIONS PER THE PLANS.**
9. ANY BORROW EXCAVATION NEEDED FOR COMPLETION OF PROJECT OR EXCESS EXCAVATION GENERATED DURING PROJECT IS THE RESPONSIBILITY OF THE CONTRACTOR AND SHOULD BE PAID FOR AS A **SUBSIDIARY PAY ITEM** UNDER OTHER CONTRACT PAY ITEMS.
10. CONTRACTOR TO PURCHASE MATERIALS & EQUIPMENT REQUIRED FOR REMOVAL AND INSTALLATION OF ALL PAY ITEMS INCLUDING BUT NOT LIMITED TO CONCRETE (MDOT CLASS B & C), REBAR, FORM MATERIALS, & PRE-CAST MATERIALS.
11. CONTRACTOR TO PROTECT ALL PAVEMENT INCLUDING CONCRETE CURB & GUTTER, DRIVEWAYS, AND ASPHALT NOT DESIGNATED FOR REMOVAL. ANY DAMAGED EXISTING STRUCTURES SHALL BE REPAIRED BY CONTRACTOR AT NO EXPENSE TO THE CITY.
12. ALL QUANTITIES ARE ESTIMATED AND ARE SUBJECT TO CHANGE. IN THE CASE OF ANY DISCREPANCIES IN ESTIMATED VERSUS ACTUAL QUANTITIES, UNIT PRICES SHALL GOVERN.
13. CONTRACTOR RESPONSIBLE FOR TRAFFIC CONTROL, MAINTAINING ACCESS THROUGH JOB SITE AFTER DAILY CONSTRUCTION HAS CEASED, AND COORDINATION WITH AFFECTED PROPERTY OWNERS TO ENSURE ANY NEEDED ACCESS TO DRIVEWAYS.
14. CONTRACTOR RESPONSIBLE FOR LEAVING JOB SITE IN CLEAN AND PRESENTABLE MANNER.

ESTIMATED QUANTITIES

ITEM #	PAY ITEM	QUANTITY	UNIT
1	SAWCUT	33.0	LF
2	DRAINAGE INLET & BOX	2.0	EA
3	24" HDPE PIPE	310.0	LF
4	24" REINFORCED CONCRETE PIPE	80.0	LF
5	CONCRETE PAVEMENT REMOVE & REPLACE	325.0	SF
6	CONCRETE FLUME	23.0	SF
7	CONCRETE CURB/GUTTER REMOVE & REPLACE	36.0	LF
8	DRAINAGE BOX MODIFICATION	1.0	LS
9	ESTABLISHMENT OF PERMANENT VEGETATION	1.0	LS

HISTORIC STARKVILLE MISSISSIPPI FOUNDED 1999
THE CITY OF STARKVILLE ENGINEERING DEPT.
101 E. LAMPKIN STREET, STARKVILLE, MS 39759
V: 662-323-2525 F: 662-323-4123

HERITAGE PLACE
DRAINAGE IMPROVEMENTS
STARKVILLE, MS

DETAILS & QUANTITIES

REVISIONS:

DATE: JULY 2016
DESIGNED BY: EDK
DRAWN BY: EDK
CHECKED BY: EDK
Q.C. BY: EDK
SCALE: NTS
PROJECT #: 15112

SHEET NUMBER: C3.0

STATE	PROJECT NO.
MISS.	

GENERAL DATA												
SS-2 INLET SIZE	WALL THICKNESS	INSIDE DIMENSION		OUTSIDE DIMENSION		BASE HEIGHT	RISER HEIGHT	WEIGHTS				
	WT	W	L	OW	OL	B	R	BOTTOM	BASERISER	INLET TOP	EXTENSION	EXTENSION TOP
FEET	INCHES	INCHES		INCHES		3" INCREMENTS		LB	LB/FT	LB	LB	LB
3 X 5	5	36	60	46	70	24-54	12-48	1125	1114	1280	1265	1620

3' x 5' WALL REINFORCEMENT (SQ. IN. PER LIN. FT.)												
DEPTH OF INSTALLATION	BASE		TOP RISER		INTERIOR RISER #1		INTERIOR RISER #2		INTERIOR RISER #3		INTERIOR RISER #4	
	AREA	WT	AREA	WT	AREA	WT	AREA	WT	AREA	WT	AREA	WT
0-8	0.36	36.959	0.24	29.675	-	-	-	-	-	-	-	-
8-12	0.60	78.867	0.24	29.675	0.60	78.867	-	-	-	-	-	-
8-16	0.88	140.008	0.24	29.675	0.60	78.867	0.74	95.339	-	-	-	-
8-20	1.16	192.348	0.24	29.675	0.60	78.867	0.74	95.339	1.06	124.672	-	-
8-24	1.44	176.803	0.24	29.675	0.60	78.867	0.74	95.339	1.06	124.672	1.20	146.673

CONCRETE QUANTITIES				
SS-2 INLET SIZE	BOTTOM C.Y.	RISER C.Y./FT	TOP C.Y.	EXTENSION C.Y.
3X5	6.279	0.275	0.464	0.724

NOTES: CONCRETE CUBIC YARDS PER INLET = BOTTOM + (TOTAL RISER HEIGHT (FT) x C.Y./FT) + TOP EXTENSION INCLUDES CURB INLET UNIT + TOP + EXTENSIONS- ANY HOLE OPENINGS EXTENSION BLOCKOUT OPENINGS

BOTTOM/TOP/EXTENSION REINFORCEMENT				
SS-2 INLET SIZE	BOTTOM REINFORCEMENT	BOTTOM LB/STEEL	TOP LB/STEEL	EXTENSION LB/STEEL
3X5	#4 @ 9" EW	38.550	166.496	38.305

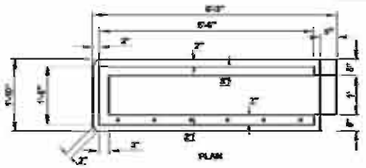
NOTE: *EXTENSION INCLUDES CURB INLET UNIT PLUS TOP

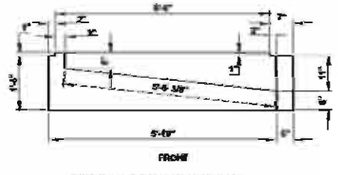
MINIMUM PIPE DEPTH WITHOUT EXTENSION TOP OF CURB UNIT TO PIPE INSERT TABLE A			
ROUND RCP SIZE	DEPTH INCHES	ARCH RCP SIZE	DEPTH INCHES
-	-	-	-
-	-	-	-
-	-	-	-
15	36	-	-
12	2	29	4
15	39.5	18x11	32.5
18	42	22x13	34.5
21	44.5	-	-
24	49	29x18	39.5
27	53.5	-	-
30	55	36x23	44.5

MINIMUM PIPE DEPTH WITH EXTENSION TOP OF CURB UNIT TO PIPE INSERT TABLE B			
ROUND RCP SIZE	DEPTH INCHES	ARCH RCP SIZE	DEPTH INCHES
-	-	-	-
-	-	-	-
12	55	-	-
15	52	18x11	55
18	61	22x13	58
21	64	-	-
24	67	-	-
27	73	-	-
30	-	-	-

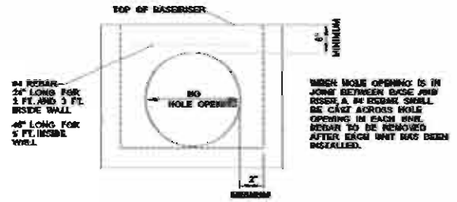
NOTE: BLANK SPACES IN TABLES INDICATE PIPE WILL NOT FIT INTO SIDE OF BOX OR PIPE SIZE IS NOT REAR PIPE

HOLE OPENING										
ROUND RCP	OPENING				ARCH RCP		OPENING			
	INCHES						INCHES			
SIZE	T	HO	OP	CONCRETE REDUCTION PER OPENING (C.Y.)	SIZE	T	HO	OP	CONCRETE REDUCTION PER OPENING (C.Y.)
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
12	2	20	4	0.017	-	-	-	-	-
15	2.25	24	4.5	0.032	18x11	2.25	25.5x18.5	1.5	0.015
18	2.5	26	4	0.045	22x13	2.5	30x23	1.5	0.045
21	2.75	28	3.5	0.060	-	-	-	-	-
24	3	32	4	0.076	29x18	3	38x27	1.5	0.073
27	3.25	40	6.5	0.095	-	-	-	-	-
30	3.5	40	5	0.116	36x23	3.5	46x33	1.5	0.108

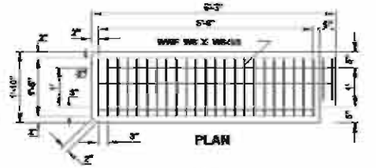


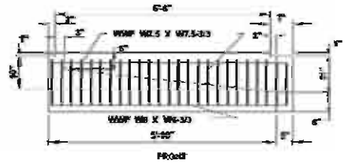


CURB INLET EXTENSION
LEFT/RIGHT

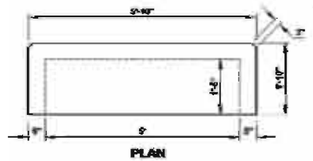


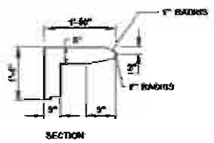
DETAIL FOR HOLE OPENING



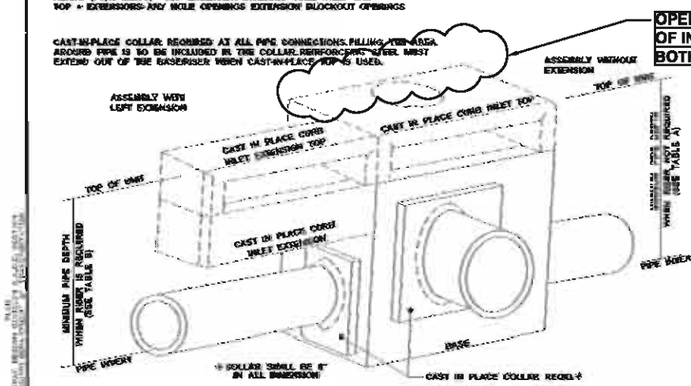


REINFORCEMENT
CURB INLET EXTENSION
LEFT/RIGHT

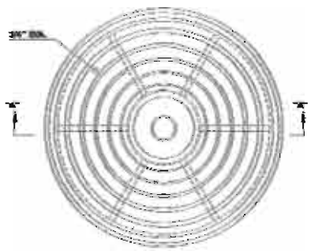


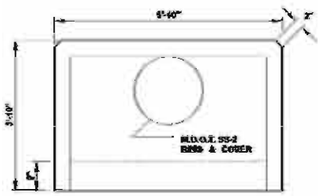


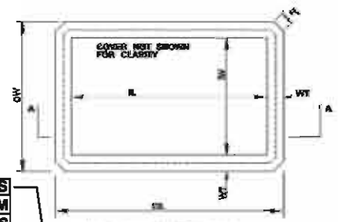
CURB INLET EXTENSION TOP
LEFT/RIGHT



ISOMETRIC VIEW OF PRECAST UNIT

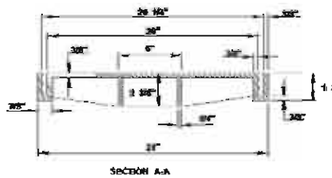




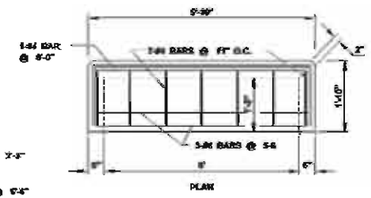


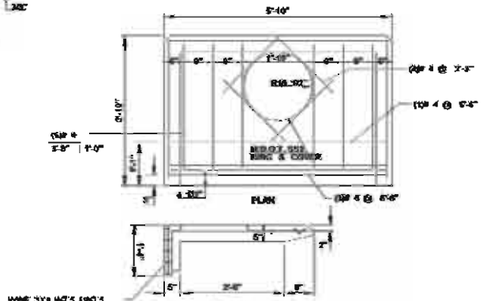
PLAN FOR BASERISER
INLET/JUNCTION BOX

CURB INLET TOP

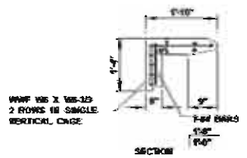


MDOT SS-2 RING AND COVER
79 LBS



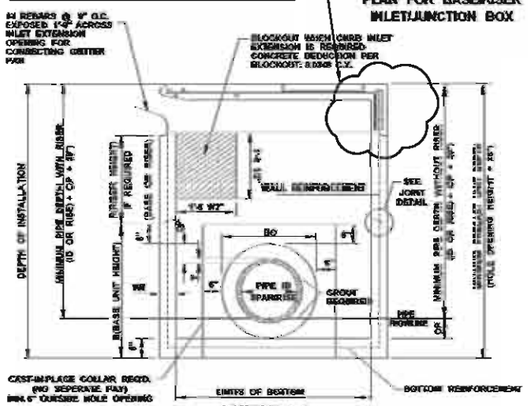


REINFORCEMENT
CURB INLET TOP

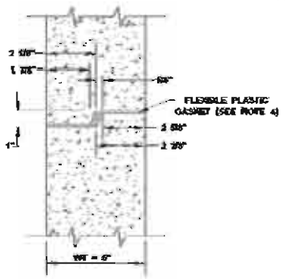


REINFORCEMENT
CURB INLET EXTENSION TOP
LEFT/RIGHT

OPENING REQUIRED ON BOTH SIDES OF INLET TO ALLOW WATER FROM BOTH DIRECTIONS



SECTION A-A



JOINT DETAIL

GENERAL NOTES:

1. CONCRETE SHALL HAVE COMPRESSIVE STRENGTH OF 4000 PSI MINIMUM AT 28 DAYS.
2. REINFORCING FOR BOTTOM AND WALLS MAY BE WELDED WIRE FABRIC, ASTM A-185, AND OF THE AREA AS SHOWN IN TABLE.
3. REINFORCING FOR COVER SHALL BE ASTM A615/A AND OF THE SIZE AS SHOWN IN TABLE AND DRAWINGS
4. JOINT TO BE SEALED WITH FLEXIBLE PLASTIC GASKET FOR JOINT CONDUIT, AASHTO SPECIFICATION M-198 OR MDOT SPECIFICATION.
5. 2 1/2" LIFTING HOLES TO BE LOCATED ON EACH SIDE OF BOX SECTIONS FOR HANDLING.
6. GROUT FOR JOINING PIPE TO PRECAST UNITS WILL BE A COMMERCIAL MASONRY GROUT MEETING MDOT SPECIFICATIONS.
7. WHEN INTERIOR RISER UNITS ARE REQUIRED, UNITS SHALL BE MARKED TO IDENTIFY EACH UNIT.
8. CONCRETE & REINFORCING STEEL FOR PRE-CAST INLETS AND JUNCTION BOXES SHALL BE PAID FOR AS THE CALCULATED QUANTITY SHOWN ON THE RE-CAP SHEET FOR CAST-IN-PLACE INLETS & JUNCTION BOXES
9. CURB INLET TOP & CURB INLET EXTENSION TOP SHALL BE PLACED AT THE SAME GRADE AND CROSS SLOPE REQUIRED ON THE ROADWAY PLANS
10. CAST-IN-PLACE INLET TOP MAY BE AS SHOWN ON THIS DRAWING OR AS PER S.D. SS-2

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
PRECAST UNITS
SS-2 PRECAST INLET
(38" CONCRETE ROUND PIPE AND UNDER)
(36" x 23") CONCRETE ARCH PIPE AND UNDER)

FILENAME: dgns\precastss2.dgn
WORK BY: DGGB DATE 12/14/10

WORKING NUMBER PCU-2
SHEET NUMBER

AGENDA ITEM DEPT.: Engineering and Street

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA DATE: 08.16.16
PAGE: 1

SUBJECT: Authorization to perform asphalt repairs and overlay on Daniels Drive at a cost not to exceed $7,000 with the funding for this project to come from Ward 2 discretionary funds.

AMOUNT & SOURCE OF FUNDING
001-600-948-872
Ward 2 Improvements

FISCAL NOTE:.

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Engineering and Street

DIRECTOR'S AUTHORIZATION: Edward C. Kemp

FOR MORE INFORMATION CONTACT: Edward C. Kemp

There are several failed locations on Magnolia Drive which need immediate attention.
These repairs would correct the failed roadway.

SUGGESTED MOTION: Move approval to perform asphalt repairs and overlay on Daniels Drive at a cost not to exceed $7,000 with the funding for this project to come from Ward 2 discretionary funds.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Finance
AGENDA DATE: 08-16-16
PAGE: 1 of several

SUBJECT: Claims Docket through August 11, 2016

AMOUNT & SOURCE OF FUNDING: FY 2015 – 2016 Budget

FISCAL NOTE: Total Claims for the Claims Docket Ending August 11, 2016 is $1,814,775.60
Of which the claims amount for Starkville Utilities is $1,314,388.60

REQUESTING DEPARTMENT: Finance and Administration

DIRECTOR'S AUTHORIZATION: Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin

SUGGESTED MOTION: Approval of Claims Docket #08-16-16b for claims from all departments through August 11, 2016 as listed.

Expense Approval Report

By Fund

City of Starkville, MS

Post Dates 8/2/2016 - 8/11/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
WAL MART-GENERAL CITY	05147	08/08/2016	H15588 FIRE ACADEMY SUPPLIES	001-000-160-697	78.54
SUPERIOR CATFISH PRODUCT	131068	08/09/2016	H15581 APPRECIATION DAY CULINARY SUPPLIES	001-000-160-697	225.00
GANN'S PARTY INFLATABLES	002858	08/09/2016	APPRECIATION DAY BOUNCER	001-000-160-697	150.00
WAL MART-GENERAL CITY	00538	08/09/2016	H15609 APPRECIATION DAY SUPPLIES	001-000-160-697	136.93
RACKLEY OIL INC.	000437701	08/09/2016	FUEL INVENTORY	001-000-070-251	12,217.85
CSPIRE WIRELESS	949261	08/11/2016	CSBS-643956 CIRCUIT #11011265	001-000-053-206	62.75
UNIVERSITY SCREENPRINT	20588	08/09/2016	H15630 FIRE ACADEMY KIDS T-SHIRTS	001-000-160-697	180.00
				Outstanding Total:	13,051.07
Paid					
WILBUR & ASSOCIATES	INV0018917	08/05/2016	1327007 RESTITUTION FRM STEPHEN ASHLEY WELLS	001-000-330-135	50.00
CYNTHIA HUNT BAIL BONDIN	INV0018918	08/05/2016	1309429 RESTITUTION FRM PORTIA MANNING	001-000-330-135	10.00
CASSANDRA BELL DBA BELL BAIL BONDING	INV0018919	08/05/2016	1300888 RESTITUTION FROM TIFFANY SOMERVILLE	001-000-330-135	165.00
JAMES JONES	INV0018920	08/05/2016	1337988	001-000-149-691	25.00
LORA DANIELLE WOMACK	INV0018921	08/05/2016	1318269 OVERPYMNT ON BOND	001-000-149-691	418.00
				Paid Total:	668.00
				Department 000 - UNDESIGNATED Total:	13,719.07
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE WIRELESS	949261	08/11/2016	CSBS-643956 CIRCUIT #11011265	001-100-604-330	62.75
CSPIRE WIRELESS	INV0018983	08/10/2016	0030343986 ACCT#	001-100-604-330	188.70
				Outstanding Total:	251.45
				Department 100 - BOARD OF ALDERMEN Total:	251.45
Department: 110 - MUNICIPAL COURT					
Outstanding					
LEXISNEXIS	3090617720	08/09/2016	JULY 2016 K1433	001-110-600-300	321.00
CANON SOLUTIONS AMERICA -BURLINGTON	4019813737	08/10/2016	HTT26292 / UCORU	001-110-604-330	25.38
CSPIRE WIRELESS	949261	08/11/2016	CSBS-643956 CIRCUIT #11011265	001-110-604-330	62.75
				Outstanding Total:	409.13
				Department 110 - MUNICIPAL COURT Total:	409.13
Department: 111 - YOUTH COURT					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	INV0018996	08/10/2016	2490 ACCT#	001-111-604-330	222.00
				Outstanding Total:	222.00
				Department 111 - YOUTH COURT Total:	222.00
Department: 120 - MAYORS OFFICE					
Outstanding					
CARROT-TOP INDUSTRIES INC	31469700	08/09/2016	14501 FLAG	001-120-691-550	784.57

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BELL BUILDING SUPPLY, INC.	161567	08/09/2016	14502 NAIL ON #	001-120-691-550	2.97
CANON SOLUTIONS AMERICA -BURLINGTON	4019821917	08/10/2016	IME15733 / UC1CM	001-120-604-330	33.68
CANON SOLUTIONS AMERICA -BURLINGTON	4019822775	08/10/2016	NZG06107 / UC15Z	001-120-604-330	110.27
CSPIRE WIRELESS	949261	08/11/2016	CSBS-643956 CIRCUIT #11011265	001-120-604-330	62.75
CSPIRE WIRELESS	INV0018983	08/10/2016	0030343986 ACCT#	001-120-604-330	50.00
BANKFIRST-VISA PAYMENT	INV0018995	08/10/2016	SUPPLIES	001-120-691-550	35.00
SOUTHERN TELECOMMUNICATIONS	INV0018996	08/10/2016	2490 ACCT#	001-120-604-330	139.86
RETAIL STRATEGIES, LLC	248-18	08/08/2016	PROF SRVS (OCT 1 2016-FEB 15 2016)	001-120-600-300	12,500 00
PETTY CASH VOUCHERS	INV0018929	08/08/2016	ALDERMAN SNACKS	001-120-503-202	36.67
STARKVILLE FORD-LINCOLN MERCURY, IN	75372	08/09/2016	14503 AUTO MAINT	001-120-630-360	401.48
				Outstanding Total:	14,157.25
				Department 120 - MAYORS OFFICE Total:	14,157.25
Department: 123 - IT					
Outstanding					
NORTHEAST EXTERMINATING	291592	08/10/2016	CITY HALL #113274	001-123-630-400	45.00
EQUINOX CORPORATION	5480	08/08/2016	AUG 2016	001-123-918-805	973.75
CANON SOLUTIONS AMERICA -BURLINGTON	4019810279	08/10/2016	JWH03501 / UC0YO	001-123-604-330	30.81
CSPIRE WIRELESS	949261	08/11/2016	CSBS-643956 CIRCUIT #11011265	001-123-604-330	62.75
WAUKAWAY DISTRIBUTORS, INC	CLR0816-49	08/09/2016	COOLER RENT	001-123-691-550	10.00
CSPIRE WIRELESS	INV0018983	08/10/2016	0030343986 ACCT#	001-123-604-330	103.18
BANKFIRST-VISA PAYMENT	INV0018986	08/10/2016	GATE.COM	001-123-600-300	644.05
SOUTHERN TELECOMMUNICATIONS	INV0018996	08/10/2016	2490 ACCT#	001-123-604-330	59.88
DELL MARKETING L.P.	XK16WK9K4	08/09/2016	USB ADAPTER	001-123-918-805	19.82
				Outstanding Total:	1,949.24
				Department 123 - IT Total:	1,949.24
Department: 142 - CITY CLERKS OFFICE					
Outstanding					
WATKINS, WARD & STAFFORD, LLC	57152.	08/09/2016	AUDIT SRVS 2016	001-142-600-301	2,012.50
MARKEETA OUTLAW	07252016	08/09/2016	MYC - MML YOUTH TRACK 2016 REIMBURSEMENT	001-142-600-340	1,007 54
				Outstanding Total:	3,020.04
				Department 142 - CITY CLERKS OFFICE Total:	3,020.04
Department: 145 - OTHER ADMINISTRATIVE					
Outstanding					
IIMC	06222016	08/09/2016	ID#28266 LESA HARDIN ANNUAL DUES	001-145-690-556	220.00
CANON SOLUTIONS AMERICA -BURLINGTON	4019813737	08/10/2016	HTT26292 / UC0RU	001-145-604-330	25.38
CANON SOLUTIONS AMERICA -BURLINGTON	4019824250	08/10/2016	JME09414 / UC1SW	001-145-604-330	296.69
CSPIRE WIRELESS	949261	08/11/2016	CSBS-643956 CIRCUIT #11011265	001-145-604-330	62.75
CSPIRE WIRELESS	INV0018983	08/10/2016	0030343986 ACCT#	001-145-604-330	73.07
SOUTHERN TELECOMMUNICATIONS	INV0018996	08/10/2016	2490 ACCT#	001-145-604-330	29 94
				Outstanding Total:	707.83
				Department 145 - OTHER ADMINISTRATIVE Total:	707.83

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 159 - BONDING-CITY EMPLOYEES					
Outstanding					
REYNOLDS/RENASANT INSURANCE AGENCY	744856	08/08/2016	CHANA BROOKS 71807591	001-159-620-371	175.00
REYNOLDS/RENASANT INSURANCE AGENCY	747722	08/10/2016	7145323 R LINCOLN	001-159-620-371	175.00
				Outstanding Total:	350.00
				Department 159 - BONDING-CITY EMPLOYEES Total:	350.00
Department: 169 - LEGAL					
Outstanding					
MITCHELL, MCNUTT, & SAM, P.A.	319466	08/10/2016	GENERAL MATTERS	001-169-600-302	7,541.09
MITCHELL, MCNUTT, & SAM, P.A.	319467	08/10/2016	LITITGATED MATTERS	001-169-600-312	2,075.00
				Outstanding Total:	9,616.09
				Department 169 - LEGAL Total:	9,616.09
Department: 180 - HUMAN RESOURCES ADMINISTRATION					
Outstanding					
CANON SOLUTIONS AMERICA -BURLINGTON	4019810279	08/10/2016	JWH03501 / UC0YO	001-180-604-330	30.81
BANKFIRST-VISA PAYMENT	INV0018992	08/10/2016	NAPW.COM HR DUES	001-180-690-555	99.00
BANKFIRST-VISA PAYMENT	INV0018988	08/10/2016	GOTOMYPC.COM	001-180-604-330	13.95
				Outstanding Total:	143.76
				Department 180 - HUMAN RESOURCES ADMINISTRATION Total:	143.76
Department: 190 - CITY PLANNER					
Outstanding					
PROGRAPHICS, INC.	68906	08/08/2016	Q1386 SCAN MAP TO DISC	001-190-501-200	17.00
BILL GREEN	08011	08/08/2016	EXTERNAL BACKUP DRIVE	001-190-501-200	199.00
BUDDY SANDERS	425703911749	08/08/2016	MS URBAN FOREST COUNCIL -HOTEL	001-190-610-350	99.68
REYNOLDS/RENASANT INSURANCE AGENCY	740067	08/10/2016	791000535	001-190-620-370	644.37
BUDDY SANDERS	INV0018924	08/08/2016	MS URBAN FOREST COUNCIL -PER DIEM	001-190-610-350	98.42
BUDDY SANDERS	INV0018924	08/08/2016	MS URBAN FOREST COUNCIL -PER DIEM	001-190-610-350	90.00
BUDDY SANDERS	INV0018925	08/08/2016	MS URBAN FOREST COUNCIL -REGISTRATION	001-190-610-350	95.00
CANON SOLUTIONS AMERICA -BURLINGTON	4019821917	08/10/2016	JME15733 / UC1CM	001-190-604-330	33.67
CSPIRE WIRELESS	949261	08/11/2016	CSBS-643956 CIRCUIT #11011265	001-190-604-330	62.75
CSPIRE WIRELESS	INV0018983	08/10/2016	0030343986 ACCT#	001-190-604-330	333.48
BANKFIRST-VISA PAYMENT	INV0018990	08/10/2016	MISS CTR LOGISTICS TRAININ	001-190-690-553	650.00
				Outstanding Total:	2,323.37
				Department 190 - CITY PLANNER Total:	2,323.37
Department: 192 - GENERAL GOVERN BLDG & PLANT					
Outstanding					
REYNOLDS/RENASANT INSURANCE AGENCY	740067	08/10/2016	791000535	001-192-620-370	99.99
BANKFIRST-VISA PAYMENT	INV0018994	08/10/2016	OFFICE DEPOT :COPY PAPER	001-192-510-220	57.98
STARKVILLE ELECTRIC	INV0018985	08/10/2016	SED BILLS BY DEPT	001-192-625-380	5,384.85
CINTAS	215163010	08/08/2016	CITY HALL	001-192-510-220	24.64
CINTAS	215164758	08/10/2016	CITY HALL	001-192-510-220	100.91
				Outstanding Total:	5,668.37
				Department 192 - GENERAL GOVERN BLDG & PLANT Total:	5,668.37
Department: 196 - CEMETERY ADMINISTRATION					
Outstanding					
MSU GEOSCIENCES DEPT.	08162016	08/08/2016	GEOSCIENCES AUG 16 2016	001-196-630-430	6,000.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LESLIE DEAN, RLA	377	08/08/2016	BRUSH ARBOR 8/1/16	001-196-637-637	400.00
LESLIE DEAN, RLA	379	08/08/2016	ODD FELLOW (UNIV DR) 8/1/16	001-196-630-402	1,100.00
LESLIE DEAN, RLA	380	08/08/2016	ODD FELLOWS (HWY 182) 8/1/2016	001-196-630-425	550.00
				Outstanding Total:	8,050.00
				Department 196 - CEMETERY ADMINISTRATION Total:	8,050.00

Department: 197 - ENGINEERING

Outstanding

CANON SOLUTIONS AMERICA -BURLINGTON	4019821917	08/10/2016	JME15733 / UC1CM	001-197-604-330	33.68
CSPIRE WIRELESS	949261	08/11/2016	CSBS-643956 CIRCUIT #11011265	001-197-604-330	62.75
TRUSTMARK NATIONAL BANK	13	08/08/2016	LOAN#93894 - PRIUS/2TACOMAS 8/27/2016	001-197-820-874	374.13
TRUSTMARK NATIONAL BANK	13	08/08/2016	LOAN#93894 - PRIUS/2TACOMAS 8/27/2016	001-197-830-873	62.83
				Outstanding Total:	533.39
				Department 197 - ENGINEERING Total:	533.39

Department: 201 - POLICE DEPARTMENT

Outstanding

DELL MARKETING L.P.	XJXDKJNWS	08/11/2016	M11552 COMPUTER SOFTWARE	001-201-501-200	933.10
CHASE ELECTRONICS	1625982	08/10/2016	RADAR EQUIPMENT & MAINT	001-201-630-429	391.50
DAVID C. MAY	1001	08/10/2016	EXAM PREP M11764	001-201-600-300	150.00
DANNY MCCLUSKEY TOWING	11863	08/10/2016	TOWING SRVS TO TRI-STAR	001-201-600-300	75.00
R&F COMFORT SYSTEMS INC	17792	08/10/2016	ADD FREON TO AC (POLICE) @ SPORTSPLEX M11778	001-201-600-300	271.44
DIGITAL-ALLY	1087282	08/10/2016	BATTERY M11771	001-201-501-200	110.00
WATERMARK PRINTERS LLC	9974	08/10/2016	APPLE PROGRAM CARDS M11724	001-201-615-343	137.00
WRIGHT EXPRESS FSC	46250951	08/10/2016	M11776 GAS	001-201-525-231	367.05
MAXXSOUTH BROADBAND	INV0018977	08/10/2016	8282 41 101 0403856 POLICE	001-201-600-300	159.81
MAXXSOUTH BROADBAND	INV0018978	08/10/2016	8282 41 101 0488881 POLICE	001-201-600-300	116.44
R&M TIRES	1109581	08/10/2016	REPAIR FLAT M11768	001-201-630-360	15.00
LOWE'S	11970	08/10/2016	M11733 MEASURING WHL	001-201-501-200	60.74
WALTER CURTIS COMPANY, LLC	21505	08/10/2016	POCKET BADGES M11769	001-201-535-233	92.00
DANNY MCCLUSKEY TOWING	11878	08/10/2016	TOWING SRVS IMPOUND M11758	001-201-600-300	75.00
TRI-STARR MUFFLER & BRAKE	450133	08/10/2016	OIL CHANGE #6 M11760	001-201-630-360	38.95
R&M TIRES	1109620	08/10/2016	TIRE BAL M11768	001-201-630-360	40.00
CHUNKY RIVER HARLEY DAVIDSON	265864	08/10/2016	REPAIR BRAKES M11260	001-201-630-360	261.83
PATTERSON MEDICAL SUPPLY, INC	42104593	08/10/2016	M11732 MEDS	001-201-501-200	174.85
MS LAW RESEARCH INSTITUT	3796	08/10/2016	LAW ENFORCEMENT HANDBOOKS	001-201-501-200	240.00
REYNOLDS/RENASANT INSURANCE AGENCY	740067	08/10/2016	791000535	001-201-620-370	3,355.18
TRI-STARR MUFFLER & BRAKE	987156	08/10/2016	OIL CHANGE #525 M11760	001-201-630-360	38.95
BROOKE CARPENTER	02392	08/10/2016	UNIFORM M11762	001-201-535-233	19.97
RACKLEY OIL INC	0004437252	08/10/2016	M11779 GAS	001-201-525-231	2,036.87
THE COMMERCIAL DISPATCH	INV0018931	08/09/2016	ADVERTISING	001-201-604-330	1,441.00
THE COMMERCIAL DISPATCH	INV0018931	08/09/2016	ADVERTISING	001-201-604-330	419.20
A&M AUTO PARTS	2387	08/10/2016	AUTO REPAIRS M11668	001-201-630-360	1,200.00
RACKLEY OIL INC	000437189	08/10/2016	M11777 GAS	001-201-525-231	27.37
WAL MART-GENERAL CITY	02886	08/10/2016	M11761 POLICE SUPPLIES	001-201-501-200	50.52
WAL MART-GENERAL CITY	09068	08/10/2016	M11761 POLICE SUPPLIES	001-201-501-200	7.76
SULLIVAN'S OFFICE SUPPLY, INC.	12147	08/10/2016	M11750 OIL	001-201-501-200	12.99

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CANON SOLUTIONS AMERICA -BURLINGTON	4019812824	08/10/2016	JMQ18879 / UC1BG	001-201-635-369	48.98
CANON SOLUTIONS AMERICA -BURLINGTON	4019818693	08/10/2016	JMQ18878 / UC18F	001-201-635-369	99.25
DPS CRIME LAB	90052997	08/10/2016	ANALYTICAL FEES M11774	001-201-600-300	60.00
CSPIRE WIRELESS	949261	08/11/2016	CSBS-643956 CIRCUIT #11011265	001-201-604-330	62.75
4-COUNTY ELECTRIC POWER ASSOCIATION	S1431	08/10/2016	212849 ACCT # UTILITIES	001-201-625-380	595.00
CSPIRE WIRELESS	INV0018983	08/10/2016	0030343986 ACCT#	001-201-604-330	2,524.04
STARKVILLE ELECTRIC	INV0018985	08/10/2016	SED BILLS BY DEPT	001-201-625-380	2,046.97
SOUTHERN TELECOMMUNICATIONS	INV0018996	08/10/2016	2490 ACCT#	001-201-604-330	852.74
CANON SOLUTIONS AMERICA -BURLINGTON	4019854187	08/10/2016	NZG07932	001-201-635-369	45.37
STATE TAX COMMISSION	INV0018926	08/08/2016	TAG SANITATION #0224 / #1283	001-201-691-550	24.00
PITTS SIGN COMPANY	INV0018982	08/10/2016	LETTERING POLICE M11759	001-201-600-300	160.00
DANNY MCCLUSKEY TOWING	11885	08/10/2016	TOWING SRVS. IMPOUND M11758	001-201-600-300	75.00
CINTAS FIRST AID & SAFETY	S005749003	08/10/2016	M11752 SRV CHG /MEDS	001-201-501-200	212.80
FEDEX	5-500-63180	08/10/2016	1S13-2518-1 SHIPPING	001-201-691-550	53.79
BASICS, INC. A Trade America Company	21011	08/10/2016	M11753 JANITORIAL ITEMS	001-201-501-200	187.18
SECURITY SOLUTIONS	89336	08/10/2016	M11754 TOOLS	001-201-600-300	110.00
TRI-STARR MUFFLER & BRAKE	987190	08/10/2016	OIL CHANGE S19 M11757	001-201-630-360	38.95
R&M TIRES	1109812	08/10/2016	AUTO MAINT #S-36	001-201-630-360	74.95
R&M TIRES	1109823	08/10/2016	WIPER BLADES	001-201-630-360	50.90
DANNY MCCLUSKEY TOWING	11887	08/10/2016	TOWING SRVS. IMPOUND M11758	001-201-600-300	55.00
MAGNOLIA BOTTLED WATER CO	20196	08/10/2016	COOLER	001-201-501-200	30.00
BANKFIRST-VISA PAYMENT	INV0018987	08/10/2016	VOICE SHOT	001-201-604-330	35.00
				Outstanding Total:	19,762.19
				Department 201 - POLICE DEPARTMENT Total:	19,762.19
Department: 204 - SEATBELT GRANT					
Outstanding					
DIVISION OF PUBLIC SAFETY PLANNING	INV0018980	08/10/2016	OVERPAYMENT	001-204-600-400	1,217.37
				Outstanding Total:	1,217.37
				Department 204 - SEATBELT GRANT Total:	1,217.37
Department: 215 - CUSTODY OF PRISONERS					
Outstanding					
CHOCTAW REGIONAL MEDICAL CTR	1003223306	08/08/2016	DOC BILL JERRY TALLEY JR.	001-215-541-237	132.00
STARKVILLE FAMILY PRACTICE	INV0018979	08/10/2016	DOC BILL AMANDA ROBINSO	001-215-541-237	105.00
OKTIBBEHA COUNTY SHERIFF'S OFFICE	INV0018976	08/10/2016	FEEDING INMATES	001-215-541-237	13,710.00
				Outstanding Total:	13,947.00
				Department 215 - CUSTODY OF PRISONERS Total:	13,947.00
Department: 250 - NARCOTICS BUREAU					
Outstanding					
CSPIRE WIRELESS	949261	08/11/2016	CSBS-643956 CIRCUIT #11011265	001-250-604-330	62.75
CSPIRE WIRELESS	INV0018983	08/10/2016	0030343986 ACCT#	001-250-604-330	139.39
SOUTHERN TELECOMMUNICATIONS	INV0018996	08/10/2016	2490 ACCT#	001-250-604-330	59.88
				Outstanding Total:	262.02
				Department 250 - NARCOTICS BUREAU Total:	262.02

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 261 - FIRE DEPARTMENT					
Outstanding					
R&B SUPPLY CO., INC	54735	08/09/2016	H15615 DEMOLITION BLADES	001-261-630-360	491.45
SHEPS CLEANERS	85297	08/09/2016	H15613 UNIFORM CLEANING	001-261-600-430	20 00
LAIRD CLINIC OF FAMILY MEDICINE	786540	08/08/2016	DRUG SCREEN (DAVIS /BRITT) H15483	001-261-600-319	110.00
LAIRD CLINIC OF FAMILY MEDICINE	786542	08/08/2016	TB SKIN TEST (BRITT) H15483	001-261-600-319	46.00
LAIRD CLINIC OF FAMILY MEDICINE	786543	08/08/2016	TB SKIN TEST /ADA CELL (DAVIS) H15483	001-261-600-319	106.00
H&O TRUCKS & TRAILER REPAIR L.L.C.	55175	08/08/2016	H 15604 L1 REPLACE RADIATOR LINE	001-261-630-360	203.61
H&O TRUCKS & TRAILER REPAIR L.L.C.	55187	08/08/2016	H15605 E4 REPAIRS -LOOSE ROCKER ARM ETC	001-261-630-360	460.71
SHEPS CLEANERS	85927	08/09/2016	H15613 UNIFORM CLEANING	001-261-600-430	36.00
SHEPS CLEANERS	85928	08/09/2016	H15613 UNIFORM CLEANING	001-261-600-430	5.00
RACKLEY OIL INC.	000436564	08/08/2016	H15594 FUEL FOR FF TRKS	001-261-525-231	171.82
RACKLEY OIL INC	00436625	08/09/2016	H15620 FUEL FOR FF TRKS	001-261-525-231	7.98
LOWE'S	01864	08/08/2016	H15589 SUPPLIES	001-261 691-550	64.38
EVS /G&W DIESEL SERVICES, INC	123346	08/08/2016	H15566 BATTERY PACK	001-261-918-805	116.08
ARMY NAVY PAWN SHOP	0057381	08/08/2016	BLACK BOONIE HATS FIRE DEPT H15578	001-261-691-550	496.00
OREILLY AUTO PARTS	0997-312026	08/09/2016	H15590 WIPER BLADES	001-261-555-250	13.58
SULLIVAN'S OFFICE SUPPLY, INC.	11907	08/08/2016	H15593 STORAGE BOXES	001-261-501-200	29 99
SULLIVAN'S OFFICE SUPPLY, INC.	11930	08/08/2016	H15551 FURNITURE FIRE DEP	001-261-918-805	711.00
SOUTHERN PIPE AND SUPPLY CO., INC	9909691-00	08/08/2016	H15591 TOOLS	001-261-691-550	14.44
WAL MART-GENERAL CITY	00024	08/08/2016	H15601 OFFICE SUPPLIES	001-261-501-200	94.64
BELL BUILDING SUPPLY, INC.	164078	08/08/2016	H15596 TOOLS	001-261-691-550	20.80
STARKVILLE FAMILY PRACTICE	INV0018933	08/09/2016	J HOGUE PHYSICAL H15614 EMT CLASS	001-261-600-319	195.00
STARKVILLE FAMILY PRACTICE	INV0018934	08/09/2016	J HOGUE PHYSICAL H15614 EMT CLASS	001-261-600-319	35.00
LOWE'S	01123	08/08/2016	H15599 KOBALT 7IN CONT RI	001-261-691-550	25.18
LAIRD CLINIC OF FAMILY MEDICINE	786547	08/09/2016	111681 R SHAW H15617 EMT CLASS PHYSICAL	001-261-600-319	251.00
ADVANCED AUTO PARTS PROFESSIONAL	8872621055963	08/09/2016	H15600 CROWN VIC COMPRESSOR	001-261-630-360	339.97
EMERGENCY EQUIPMENT PROFESSIONALS	421165	08/09/2016	H15592 SWITCH, ROCK, BLK	001-261-630-360	82 01
MED-TECH RESOURCE INC	62876	08/09/2016	H15595 BACK PACK SPRAYER	001-261-918-805	416.54
REYNOLDS/RENASANT INSURANCE AGENCY	740067	08/10/2016	791000535	001-261-620-370	1,888.68
RACKLEY OIL INC.	000437250	08/09/2016	H15620 FUEL FOR FF TRKS	001-261-525-231	176.41
SHEPS CLEANERS	84656	08/09/2016	H15613 UNIFORM CLEANING	001-261-600-430	23.00
SHEPS CLEANERS	85008	08/09/2016	H15613 UNIFORM CLEANING	001-261-600-430	16.00
WAL MART GENERAL CITY	05017	08/09/2016	H15618 SUPPLIES	001-261-691-550	62.05
SPORTS CENTER	1813	08/10/2016	UNIFORM SHOES H15607	001-261-535-233	3,285.00
CANON SOLUTIONS AMERICA -BURLINGTON	389002	08/10/2016	7090327-SHPIM3511	001-261-501-200	79.43
ADVANCED AUTO PARTS PROFESSIONAL	8872621731936	08/09/2016	RETURN -CORE #T78588 CREDIT H15600	001-261-630-360	-10.00
FIRST RESPONSE FIRE- MIKE COLLINS	2651	08/09/2016	FIRE EXT RECHARGED H15612	001-261-630-360	100 00
WAL MART-GENERAL CITY	01984	08/09/2016	H15621 AUTO SUPPLIES	001-261-630-360	117.51
POWERSTROKE EQUIPMENT SALES & SVC	1764	08/09/2016	H15610 ELASTRO START /STARTER SPRING	001-261-630-360	28.98
BANKFIRST-VISA PAYMENT	INV0018991	08/10/2016	UNIFORMS :UNDER ARMOUR	001-261-535-233	-139.09
UNIVERSITY SCREENPRINT	20589	08/09/2016	H15628 UNIFORMS	001-261-535-233	105.00
STARKVILLE AUTO PARTS	5151-94402	08/09/2016	H15626 OIL CHANGE TOOLS	001-261-630-360	48.92

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GATEWAY TIRE & SERVICE CENTER	I103307537	08/09/2016	H15627 L2 TIRES	001-261-630-360	1,289.28
				Outstanding Total:	11,635.35
Paid					
CHARLES YARBROUGH	INV0018849	08/02/2016	FIREHOUSE EXPO 2016 PER DIEM	001-261-610-350	177.00
SouthComm Business Media	INV0018850	08/02/2016	CHARLES YARBROUGH #202042 FIREHOUSE EXPO 2016	001-261-610-350	355.00
MILLENNIUM MAXWELL HOUSE HOTEL	INV0018851	08/02/2016	CHARLES YARBROUGH 2016 FIREHOUSE EXPO	001-261-610-350	695.55
				Paid Total:	1,227.55
				Department 261 - FIRE DEPARTMENT Total:	12,862.90
Department: 263 - FIRE TRAINING					
Outstanding					
HEATH VAUGHAN	INV0018939	08/09/2016	TRAINING	001-263-600-390	130.00
HEATH VAUGHAN	INV0018937	08/09/2016	TRAINING	001-263-600-390	56.00
STATE FIRE ACADEMY	24569	08/08/2016	53007 FIRE SRV TRAINING H15602	001-263-600-390	708.00
HEATH VAUGHAN	INV0018938	08/09/2016	TRAINING	001-263-600-390	81.09
STATE FIRE ACADEMY	24609	08/09/2016	53007 INCIDENT SAFETY TRAINING	001-263-600-390	34.00
FEDEX	5-494-00017	08/09/2016	1513-2518-1 SHIPPING	001-263-600-390	60.95
JOSHUA COX	INV0018936	08/09/2016	TRAINING	001-263-600-390	140.00
STATE FIRE ACADEMY	24631	08/09/2016	53007 FIRE & LIFE SAFETY EDUCATOR CLASS	001-263-600-390	350.00
DOUG WARE	INV0018935	08/09/2016	TRAINING	001-263-600-390	84.00
TELE-LITE, INC.	3513	08/09/2016	S1488 TELE-MAX (4) 1 GAL BOTTLES H15623	001-263-600-390	364.00
				Outstanding Total:	2,008.04
				Department 263 - FIRE TRAINING Total:	2,008.04
Department: 264 - FIRE COMMUNICATIONS					
Outstanding					
SECURITY SOLUTIONS	88713	08/09/2016	ANNUAL MONITORING FEE #	001-264-604-330	420.00
CSPIRE WIRELESS	949261	08/11/2016	CSBS-643956 CIRCUIT #11011265	001-264-604-330	62.75
CSPIRE WIRELESS	INV0018983	08/10/2016	0030343986 ACCT#	001-264-604-330	165.61
SOUTHERN TELECOMMUNICATIONS	INV0018996	08/10/2016	2490 ACCT#	001-264-604-330	492.33
SOUTHERN TELECOMMUNICATIONS	INV0018996	08/10/2016	2490 ACCT#	001-264-604-330	2,583.26
				Outstanding Total:	3,723.95
				Department 264 - FIRE COMMUNICATIONS Total:	3,723.95
Department: 267 - FIRE STATIONS AND BUILDINGS					
Outstanding					
LOWE'S	03561	08/09/2016	H15513 PECAN ACRES APT. BLDG SUPPLIES	001-267-558-269	36.91
LOWE'S	01827	08/09/2016	H15513 PECAN ACRES APT BLDG SUPPLIES	001-267-558-269	16.10
LOWE'S	01828	08/09/2016	H15513 PECAN ACRES APT. BLDG SUPPLIES	001-267-558-269	18.96
LOWE'S	01237	08/09/2016	H15513 PECAN ACRES APT. BLDG SUPPLIES	001-267-558-269	6.62
LOWE'S	01326	08/09/2016	H15513 PECAN ACRES APT. BLDG SUPPLIES	001-267-558-269	6.67
LOWE'S	02703.	08/09/2016	H15513 PECAN ACRES APT. BLDG SUPPLIES	001-267-558-269	28.41
LOWE'S	01697	08/09/2016	H15513 PECAN ACRES APT. BLDG SUPPLIES	001-267-558-269	3.54
LOWE'S	01463	08/09/2016	H15513 PECAN ACRES APT. BLDG SUPPLIES	001-267-558-269	127.70

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LOWE'S	01519	08/09/2016	H15513 PECAN ACRES APT. BLDG SUPPLIES	001-267-558-269	93.96
LOWE'S	02385	08/09/2016	H15513 PECAN ACRES APT BLDG SUPPLIES	001-267-558-269	401.42
ATMOS ENERGY	INV0018923	08/08/2016	3017756705 FIRE ST#2	001-267-625-380	43 33
LOWE'S	01750	08/09/2016	H15513 PECAN ACRES APT. BLDG SUPPLIES	001-267-558-269	31.32
LOWE'S	01780	08/09/2016	H15513 PECAN ACRES APT. BLDG SUPPLIES	001-267-558-269	31.32
LOWE'S	11027	08/09/2016	H15513 PECAN ACRES APT. BLDG SUPPLIES	001-267-558-269	49.24
ATMOS ENERGY	INV0018932	08/09/2016	3018177204 FIREST#4	001-267-625-380	44.13
GOLDEN TRIANGLE PROPANE, LLC	2567	08/09/2016	19059 62 TANK RENT H15622 #5	001-267-625-380	25.68
LOWE'S	01043	08/09/2016	H15513 PECAN ACRES APT. BLDG SUPPLIES	001-267-558-269	171.31
LOWE'S	02395	08/09/2016	H15513 PECAN ACRES APT. BLDG SUPPLIES	001-267-558-269	182.00
LOWE'S	02950	08/09/2016	H15513 PECAN ACRES APT. BLDG SUPPLIES	001-267-558-269	3.04
LOWE'S	02817	08/09/2016	H15513 PECAN ACRES APT. BLDG SUPPLIES	001-267-558-269	23.74
OKTIBBEHA COUNTY COOPERATIVE	95849	08/09/2016	H15608 MSMA TARGET 6 PLU	001-267-558-269	69.50
4-COUNTY ELECTRIC POWER ASSOCIATION	51431	08/10/2016	212849 ACCT # UTILITIES	001-267-625-380	358.00
STARKVILLE ELECTRIC	INV0018985	08/10/2016	SED BILLS BY DEPT	001-267-625-380	634.89
LOWE'S	1519	08/09/2016	-RETURN 01551-H15513 CREDIT	001-267-558-269	-31.32
				Outstanding Total:	2,376.47
				Department 267 - FIRE STATIONS AND BUILDINGS Total:	2,376.47

Department: 281 - BUILDING/CODES OFFICE

Outstanding

CANON SOLUTIONS AMERICA -BURLINGTON	4019821917	08/10/2016	JME15733 / UC1CM	001-281-604-330	33.67
CSPIRE WIRELESS	949261	08/11/2016	CS85-643956 CIRCUIT #11011265	001-281-604-330	62.75
CSPIRE WIRELESS	INV0018983	08/10/2016	0030343986 ACCT#	001-281-604-330	78.50
TRUSTMARK NATIONAL BANK	13	08/08/2016	LOAN#93894 - PRIUS/2TACOMAS 8/27/2016	001-281-820-874	374 12
TRUSTMARK NATIONAL BANK	13	08/08/2016	LOAN#93894 - PRIUS/2TACOMAS 8/27/2016	001-281-830-873	62 82
				Outstanding Total:	611.86
				Department 281 - BUILDING/CODES OFFICE Total:	611.86

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding

4-COUNTY ELECTRIC POWER ASSOCIATION	51431	08/10/2016	212849 ACCT # UTILITIES	001-290-625-380	150.00
STARKVILLE ELECTRIC	INV0018985	08/10/2016	SED BILLS BY DEPT	001-290-625-380	19.22
				Outstanding Total:	169.22
				Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	169.22

Department: 301 - STREET DEPARTMENT

Outstanding

EAST MISSISSIPPI LUMBER CO	A10642	08/08/2016	ACCT#2000 KILZ INT OIL PRIMER	001-301-560-270	49.47
IVY AUTO PARTS, LLC.	534197	08/08/2016	A1431 TOOLS	001-301-630-400	206.05
STARKVILLE AUTO PARTS	5151-93683	08/09/2016	A1430 TARTAN DUCT TAPE	001-301-630-400	31.58
OREILLY AUTO PARTS	0997-311038	08/08/2016	A1432 PIGTAIL TOOL	001-301-630-400	3.28
STARKVILLE AUTO PARTS	5151-93737	08/09/2016	A1430 TOOLS	001-301-630-400	18.98
HILL MANUFACTURING COMPANY, INC.	901734-78	08/08/2016	A1449 CHEMICALS	001-301-560-270	586 11

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
OREILLY AUTO PARTS	0997-311146	08/08/2016	A1432 SULENOID	001-301-630-400	13.22
STARKVILLE AUTO PARTS	5151-93828	08/09/2016	A1430 TOOLS/RELAY	001-301-630-400	18.55
APAC-MISSISSIPPI, INC	4000063623	08/09/2016	A1438 SC-1 TY	001-301-560-270	441.00
APAC-MISSISSIPPI, INC	4000063703	08/09/2016	A1438 SC-1TY	001-301-560-270	149.21
FASTENAL COMPANY	MSSTA65838	08/09/2016	A1468 TOOLS	001-301-560-270	15 84
STARKVILLE AUTO PARTS	5151-93962	08/09/2016	A1430 BALL JOINT	001-301-630-400	33.98
STARKVILLE AUTO PARTS	5151-93984	08/09/2016	A1430 BRAKE PAD	001-301-630-400	62.95
STARKVILLE AUTO PARTS	5151-93988	08/09/2016	A1430 BRAKE PAD, RETURN /WORK LIGHT	001-301-630-400	17.99
STARKVILLE AUTO PARTS	5151-94012	08/09/2016	A1430 TOOLS	001-301-630-400	62.99
STARKVILLE AUTO PARTS	5151-94013	08/09/2016	A1430 BRAKE FLUID	001-301-630-400	6.69
BASICS, INC. A Trade America Company	20977	08/08/2016	A1470 WHITE SHOP TOWELS	001-301-555-250	148.60
STARKVILLE AUTO PARTS	5151-94053	08/09/2016	A1430 PRY BAR SET	001-301-630-400	9.97
GATEWAY TIRE & SERVICE CENTER	I103293398	08/08/2016	A1476 BRAKE INSP	001-301-630-400	30.00
SULLIVAN'S OFFICE SUPPLY, INC.	12104	08/08/2016	A1475 STAMP	001-301-555-250	18.95
REYNOLDS/RENASANT INSURANCE AGENCY	740067	08/10/2016	791000535	001-301-620-370	2,166.43
UNITED RENTALS (NORTH AMERICA), INC.	139348121-001	08/08/2016	A1487 MINI EXCAVATOR /SKID STEER REN	001-301-560-270	448.57
BELL BUILDING SUPPLY, INC.	164596	08/08/2016	A1485 FENCE	001-301-560-270	27.90
BELL BUILDING SUPPLY, INC.	164693	08/08/2016	A1485 PVC KNEE BOOT	001-301-560-270	19.89
CSPIRE WIRELESS	949261	08/11/2016	CSBS-643956 CIRCUIT #11011265	001-301-604-330	62.75
CSPIRE WIRELESS	INV0018983	08/10/2016	0030343986 ACCT#	001-301-604-330	51.66
STARKVILLE ELECTRIC	INV0018985	08/10/2016	SED BILLS BY DEPT	001-301-625-380	22.81
SOUTHERN TELECOMMUNICATIONS	INV0018996	08/10/2016	2490 ACCT#	001-301-604-330	166.19
SOUTHERN TELECOMMUNICATIONS	INV0018996	08/10/2016	2490 ACCT#	001-301-604-330	29.94
BELL BUILDING SUPPLY, INC.	164872	08/08/2016	A1490 VISQUEEN #3-BLACK	001-301-560-270	74.73
CINTAS	215163011	08/08/2016	STREET	001-301-535-233	111.35
CINTAS	215164759	08/10/2016	STREET	001-301-535-233	82.54
CUSTOM PRODUCTS CORPORATION	278031	08/09/2016	A1481 STREET SIGNS	001-301-565-272	138.69
CUSTOM PRODUCTS CORPORATION	278039	08/09/2016	A1465 STREET SIGNS	001-301-565-272	1,095.50
CINTAS FIRST AID & SAFETY	5005749011	08/09/2016	A1492 SRV CHARGE/ FIRST AI	001-301-560-270	220.26
BANKFIRST-VISA PAYMENT	INV0018989	08/10/2016	UNIFORMS & GLOVES -AMER SPORTS	001-301-535-233	179.76
REGIONS FINANCIAL CORPORATION	8/23/16	08/08/2016	001-0007521-004 STREET DEPT DUMP TRK 8/23/16	001-301-820-874	582 03
REGIONS FINANCIAL CORPORATION	8/23/16	08/08/2016	001-0007521-004 STREET DEPT DUMP TRK 8/23/16	001-301-830-873	13.23
REGIONS FINANCIAL CORPORATION	9/2/2016	08/08/2016	001-0007521-002 INTERN CAB & CHASSIS STREET DEPT	001-301-820-874	1,986.97
EAST MISSISSIPPI LUMBER CO	CM0000382	08/08/2016	CREDIT WRONG POSTING VENDOR	001-301-560-270	-116.88
				Outstanding Total:	9,289.73
				Department 301 - STREET DEPARTMENT Total:	9,289.73

Department: 302 - STREET LIGHTING

Outstanding

4-COUNTY ELECTRIC POWER ASSOCIATION	51431	08/10/2016	212849 ACCT # UTILITIES	001-302-625-380	9,499.80
STARKVILLE ELECTRIC	INV0018985	08/10/2016	SED BILLS BY DEPT	001-302-625-380	30,013.85
				Outstanding Total:	39,513.65
				Department 302 - STREET LIGHTING Total:	39,513.65

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 360 - ANIMAL CONTROL					
Outstanding					
REYNOLDS/RENASANT INSURANCE AGENCY	740067	08/10/2016	791000535	001-360-620-370	77.77
CSPIRE WIRELESS	949261	08/11/2016	CSBS-643956 CIRCUIT #11011265	001-360-604-330	62.75
CSPIRE WIRELESS	INV0018983	08/10/2016	0030343986 ACCT#	001-360-604-330	38.07
				Outstanding Total:	178.59
				Department 360 - ANIMAL CONTROL Total:	178.59
Department: 550 - PARKS AND REC DEPARTMENT					
Outstanding					
EAST MISSISSIPPI LUMBER CO	84890	08/08/2016	ACCT#2000 KEY/BOLTS & SCREWS	001-550-501-220	3.56
EAST MISSISSIPPI LUMBER CO	F2384	08/08/2016	ZORGE BLACK /SMOKE LENS	001-550-501-220	7.59
HOWELL'S PEST CONTROL	INV0018984	08/10/2016	PARKS/REC PEST CONTROL N12825	001-550-501-220	90.00
SPORTS SPECIALTY	0000010497	08/10/2016	PLAYGROUND BALL N12795	001-550-600-300	80.00
SPORTS SPECIALTY	0000010498	08/10/2016	N12795 YTH C2 TEE	001-550-600-300	670.00
SPORTS SPECIALTY	0000010518	08/10/2016	UNIFORMS N12795	001-550-600-300	132.00
RACKLEY OIL INC	000114261	08/10/2016	N12854 GAS	001-550-501-204	146.50
EAST MISSISSIPPI LUMBER CO	B5177	08/08/2016	ACCT#2000 KEY	001-550-501-220	15.21
RACKLEY OIL INC	000114233	08/10/2016	N12854 GAS	001-550-501-204	176.72
RACKLEY OIL INC.	000114237	08/10/2016	N12854 GAS	001-550-501-204	165.01
VERIZON WIRELESS	9768881638	08/10/2016	442043716-00001 PARK/REC	001-550-600-300	427.68
G&K SERVICES	1231199028	08/10/2016	N12832 MAT SRVS 7/19	001-550-501-220	36.20
RACKLEY OIL INC.	000114241	08/10/2016	N12854 GAS	001-550-501-204	169.75
SPORTS SPECIALTY	0000010793	08/10/2016	N12839 PLAQUES	001-550-600-300	264.00
NEWELL PAPER COMPANY	784769	08/10/2016	N12824 JANITORIAL ITEMS	001-550-501-208	621.95
RACKLEY OIL INC.	000114248	08/10/2016	N12854 GAS	001-550-501-204	177.65
NEWELL PAPER COMPANY	785030	08/10/2016	N12824 JANITORIAL ITEMS	001-550-501-208	24.21
G&K SERVICES	1231202163	08/10/2016	N12832 MAT SRVS 7/26	001-550-501-220	36.20
ATMOS ENERGY	INV0018940	08/10/2016	3018222235 PARKS/REC	001-550-600-340	21.46
RACKLEY OIL INC.	000113892	08/10/2016	N12854 GAS	001-550-501-204	62.35
LOWE'S	10976	08/10/2016	9900.7173273 PARKS/REC	001-550-501-220	312.55
NEWELL PAPER COMPANY	785400	08/10/2016	N12824 JANITORIAL ITEMS	001-550-501-208	138.82
HILL MANUFACTURING COMPANY, INC.	902912-78	08/10/2016	N12831 JANITORIAL ITEMS	001-550-501-220	142.51
REYNOLDS/RENASANT INSURANCE AGENCY	740067	08/10/2016	791000535	001-550-600-360	1,355.40
OKTIBBEHA COUNTY COOPERATIVE	94406	08/10/2016	N12846 TOOLS	001-550-501-220	116.64
RACKLEY OIL INC.	000114212	08/10/2016	N12854 GAS	001-550-501-204	243.58
EAST MISSISSIPPI LUMBER CO	A11008	08/08/2016	ACCT#2000 TOOLS	001-550-501-220	36.37
EAST MISSISSIPPI LUMBER CO	B5825	08/08/2016	ACCT#2000 REPLACMENT HANDLE	001-550-501-220	5.50
SPORTS ILLUSTRATED PLAY /SPORTSIGNUP	248491	08/10/2016	39759001 PARKS /REC	001-550-600-300	363.50
CANON SOLUTIONS AMERICA -BURLINGTON	4019826593	08/10/2016	JMQ12482 /UC16D	001-550-501-200	48.94
GATEWAY TIRE & SERVICE CENTER	I103298224	08/10/2016	N12849 REPAIR FLAT	001-550-600-370	15.00
ROBERT E. BAIRD	INV0018941	08/10/2016	UMPIRES & REFEREES 8/9/2016	001-550-600-320	255.00
T.J. AUSTIN	INV0018942	08/10/2016	UMPIRES & REFEREES 8/9/2016	001-550-600-320	550.00
HAYDEN UPPERMAN	INV0018943	08/10/2016	UMPIRES & REFEREES 8/9/2016	001-550-600-320	550.00
TRISTEN GRANTHAM	INV0018944	08/10/2016	UMPIRES & REFEREES 8/9/2016	001-550-600-320	224.75
CAMRYN DAWKINS	INV0018945	08/10/2016	UMPIRES & REFEREES 8/9/2016	001-550-600-320	240.25

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MADISON ESCHAN	INV0018946	08/10/2016	UMPIRES & REFEREES 8/9/2016	001-550-600-320	360.00
BRIAN ROBERTS	INV0018947	08/10/2016	UMPIRES & REFEREES 8/9/2016	001-550-600-320	426.25
WARREN DOUGLAS SMITH	INV0018948	08/10/2016	UMPIRES & REFEREES 8/9/2016	001-550-600-320	82.50
CAMERON MADDOX	INV0018949	08/10/2016	UMPIRES & REFEREES 8/9/2016	001-550-600-320	325.50
KENNIS KINGERY	INV0018950	08/10/2016	UMPIRES & REFEREES 8/9/2016	001-550-600-320	178.25
GEORGE WALTER ELLIS, JR	INV0018951	08/10/2016	UMPIRES & REFEREES 8/9/2016	001-550-600-320	210.00
SARAH HEAD	INV0018952	08/10/2016	UMPIRES & REFEREES 8/9/2016	001-550-600-320	30.00
SCHRONDA FAYE EDDINS	INV0018953	08/10/2016	UMPIRES & REFEREES 8/9/2016	001-550-600-320	500.00
ANTHONY STEVENSON	INV0018954	08/10/2016	UMPIRES & REFEREES 8/9/2016	001-550-600-320	500.00
HOLDEN RAY BLAKE	INV0018955	08/10/2016	UMPIRES & REFEREES 8/9/2016	001-550-600-320	500.00
ROB FORBUS	INV0018956	08/10/2016	UMPIRES & REFEREES 8/9/2016	001-550-600-320	500.00
JACOB LONG	INV0018957	08/10/2016	UMPIRES & REFEREES 8/9/2016	001-550-600-320	442.00
CALVIN WARE	INV0018958	08/10/2016	UMPIRES & REFEREES 8/9/2016	001-550-600-320	418.00
LENARD THAMES	INV0018959	08/10/2016	UMPIRES & REFEREES 8/9/2016	001-550-600-320	370.00
HARRIET (VON) GRAY	INV0018960	08/10/2016	UMPIRES & REFEREES 8/9/2016	001-550-600-320	264.00
RICKY LINDSEY	INV0018961	08/10/2016	UMPIRES & REFEREES 8/9/2016	001-550-600-320	260 00
CEDRIC WILLIAMS	INV0018962	08/10/2016	UMPIRES & REFEREES 8/9/2016	001-550-600-320	216 00
FREDRICK MOODY	INV0018963	08/10/2016	UMPIRES & REFEREES 8/9/2016	001-550-600-320	198.00
MIRANDA NICCOLETTE BARN	INV0018964	08/10/2016	UMPIRES & REFEREES 8/9/2016	001-550-600-320	180 00
COURTNEY CANNON	INV0018965	08/10/2016	UMPIRES & REFEREES 8/9/2016	001-550-600-320	168.00
FREDRICO (PECO) MOODY	INV0018966	08/10/2016	UMPIRES & REFEREES 8/9/2016	001-550-600-320	162.00
CLORISA LASHLEY	INV0018967	08/10/2016	UMPIRES & REFEREES 8/9/2016	001-550-600-320	108.00
SIERRA McKINLEY	INV0018968	08/10/2016	UMPIRES & REFEREES 8/9/2016	001-550-600-320	96.00
CARRIE ASHFORD	INV0018969	08/10/2016	UMPIRES & REFEREES 8/9/2016	001-550-600-320	84.00
CARL AUSTIN STOVALL	INV0018970	08/10/2016	UMPIRES & REFEREES 8/9/2016	001-550-600-320	44.00
ASHLEY WHITE	INV0018971	08/10/2016	UMPIRES & REFEREES 8/9/2016	001-550-600-320	36.00
SHARON McKINLEY	INV0018972	08/10/2016	UMPIRES & REFEREES 8/9/2016	001-550-600-320	24.00
VERLEAN AKINS	INV0018973	08/10/2016	UMPIRES & REFEREES 8/9/2016	001-550-600-320	125.00
DIANE CLARK	INV0018974	08/10/2016	UMPIRES & REFEREES 8/9/2016	001-550-600-320	75 00
MARION WATSON	INV0018975	08/10/2016	UMPIRES & REFEREES 8/9/2016	001-550-600-320	300 00
STARKVILLE ELECTRIC	INV0018985	08/10/2016	SED BILLS BY DEPT	001-550-600-340	13,616 17
SOUTHERN TELECOMMUNICATIONS	INV0018996	08/10/2016	2490 ACCT#	001-550-600-330	104.97
G&K SERVICES	1231205285	08/10/2016	N12832 MAT SRVS 8/2	001-550-501-220	36.20

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LOWE'S	17848	08/10/2016	9900.7173273 PARKS/REC	001-550-501-220	34.65
CINTAS FIRST AID & SAFETY	5005749002	08/10/2016	N12853 SRV CHG /MEDS	001-550-501-220	157.95
GERALD OSWALT	520947	08/10/2016	N12822 PARKS/REC REPAIRS	001-550-501-220	185 00
GATEWAY TIRE & SERVICE CENTER	I103303257	08/10/2016	N12855 TIRES	001-550-600-370	72.04
NEWELL PAPER COMPANY	786183	08/10/2016	N12824 JANITORIAL ITEMS	001-550-501-208	302.65
EAST MISSISSIPPI LUMBER CO	F2553	08/10/2016	N12856 TOOLS	001-550-501-220	19.75
				Outstanding Total:	29,638.73
				Department 550 - PARKS AND REC DEPARTMENT Total:	29,638.73
Department: 600 - CAPITAL PROJECTS					
Outstanding					
STARKVILLE ELECTRIC	10000294	08/08/2016	32.00 LIGHT BULBS	001-600-721-813	211.20
VOLKERT, INC	00607003	08/10/2016	LOUISVILLE ST	001-600-912-906	2,835.66
CAPITOL HARDWARE COMPANY, INC	0097550-IN	08/09/2016	"A38" CUST#STA18	001-600-901-812	149.38
CAPITOL HARDWARE COMPANY, INC	0097584-IN	08/09/2016	"A36 /A30 /M3" CUST#STA18	001-600-901-812	116.46
BOONEVILLE TRUCKING	48401	08/10/2016	#4 STONE (I4495) YELLOW JACKET DR REPAIRS	001-600-912-810	2,053.75
PITTS SIGN COMPANY	08022016	08/10/2016	LETTERING	001-600-901-812	655.00
LEE'S PRECAST CONCRETE, IN	99726	08/10/2016	BOX CULVERT & END SECTIONS :YELLOW JACKET D	001-600-912-810	49,255.40
LEE'S PRECAST CONCRETE, IN	99728	08/10/2016	DELIVERY/ FUEL CHRG :YELLOW JACKET DR REPAIRS	001-600-912-810	1,786.20
LESLIE DEAN, RLA	08072016	08/10/2016	AZALEA LANE WOODEN FENC	001-600-948-872	430 00
GROUNDSTONE CONSTRUCTION	EST1	08/10/2016	16018 WEST MAIN ST DRAINAGE IMPRV	001-600-948-877	11,273.76
TERRY STIDHAM	est1	08/10/2016	1511S TIMBERCOVE DRAINAGE IMPV	001-600-948-874	19,611.00
				Outstanding Total:	88,377.81
				Department 600 - CAPITAL PROJECTS Total:	88,377.81
Department: 605 - BROWNFIELD GRANT					
Outstanding					
PM ENVIRONMENTAL, INC	77664	08/09/2016	BROWNFIELD GRANT #8F-00D13413-0	001-605-600-300	38,389.97
				Outstanding Total:	38,389.97
Paid					
EDWARD KEMP	INV0018852	08/02/2016	NACTO SEATTLE, WA BROWNFIELD 2016	001-605-610-350	1,993.35
EDWARD KEMP	INV0018852	08/02/2016	NACTO SEATTLE, WA BROWNFIELD 2016	001-605-610-350	16.84
EDWARD KEMP	INV0018852	08/02/2016	NACTO SEATTLE, WA BROWNFIELD 2016	001-605-610-350	370.00
EDWARD KEMP	INV0018852	08/02/2016	NACTO SEATTLE, WA BROWNFIELD 2016	001-605-610-350	150.00
EDWARD KEMP	INV0018852	08/02/2016	NACTO SEATTLE, WA BROWNFIELD 2016	001-605-610-350	55.00
				Paid Total:	2,585.19
				Department 605 - BROWNFIELD GRANT Total:	40,975.16
				Fund 001 - GENERAL FUND Total:	326,035.68
Fund: 015 - AIRPORT FUND					
Department: 505 - AIRPORT					
Outstanding					
RACKLEY OIL INC.	000437646	08/10/2016	J1681 JET FUEL	015-505-525-233	14,317 36
SHERWIN WILLIAMS CO	9606-9	08/09/2016	J1689 PAINT SUPPLIES	015-505-720-801	345 36
SHERWIN WILLIAMS CO.	9609-03	08/09/2016	CREDIT TAX EXEMPT J1689 #9606-9	015-505-720-801	-22.59
SHERWIN WILLIAMS CO.	9657-2	08/09/2016	J1689 PAINT SUPPLIES	015-505-720-801	102.11
RACKLEY OIL INC.	000436089	08/10/2016	J1681 GAS	015-505-525-231	31.26

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
RACKLEY OIL INC.	000436252	08/10/2016	J1681 GAS	015-505-525-231	31.72
SHERWIN WILLIAMS CO.	4952-7	08/09/2016	J1689 PAINT SUPPLIES	015-505-720-801	23.99
SHERWIN WILLIAMS CO.	0142-4	08/09/2016	J1689 PAINT SUPPLIES	015-505-720-801	147.59
RACKLEY OIL INC	000436696	08/10/2016	J1681 GAS	015-505-525-231	27.92
RACKLEY OIL INC.	000436843	08/10/2016	J1681 GAS	015-505-525-231	27.93
REBEL SERVICES, LLC	2245	08/09/2016	J1695 TOOLS	015-505-555-250	136.60
REYNOLDS/RENASANT INSURANCE AGENCY	740067	08/10/2016	791000535	015-505-620-370	977.67
REYNOLDS/RENASANT INSURANCE AGENCY	747688	08/10/2016	1000224593-01 AIRPORT LIABILITY FUEL CENTER	015-505-620-370	3,059.00
TRI-STARR MUFFLER & BRAKE	450148	08/09/2016	J1705 OIL CHANGE /FILTER	015-505-570-273	42.95
SOUTHERN AIR SOLUTIONS, INC	1620	08/09/2016	J1706 AC REPAIR SOUTH HANGAR	015-505-501-198	1,235.00
RACKLEY OIL INC.	000435533	08/10/2016	J1681 GAS	015-505-525-231	29.13
LOWE'S	10529	08/09/2016	J1703 TOOLS	015-505-570-273	12.01
EASTERN AVIATION FUELS	2589003	08/09/2016	04864 FUEL TRK RENTAL	015-505-600-322	800.00
CSPIRE WIRELESS	949261	08/11/2016	CSBS-643956 CIRCUIT #1101126S	015-505-604-330	62.75
GATEWAY TIRE & SERVICE CENTER	I103298081	08/09/2016	J1702 REPAIR FLAT	015-505-570-273	15.00
CSPIRE WIRELESS	INV0018983	08/10/2016	0030343986 ACCT#	015-505-604-330	39.25
SOUTHERN TELECOMMUNICATIONS	INV0018996	08/10/2016	2490 ACCT#	015-505-604-330	226.02
SHERWIN WILLIAMS CO.	9802-4	08/09/2016	I1689 PAINT SUPPLIES	015-505-720-801	25.96
CONNER SCHULTZ	11	08/10/2016	29.50 HOURS J1709	015-505-600-338	236.00
JACOB MOREE	23	08/10/2016	61 HOURS J1710	015-505-600-338	488.00
U.S. POSTAL SERVICE	J1707	08/09/2016	ANNUAL POST OFFICE BOX SRV FEE AIRPORT	015-505-600-338	170.00
				Outstanding Total:	22,587.99
				Department 505 - AIRPORT Total:	22,587.99
				Fund 015 - AIRPORT FUND Total:	22,587.99

Fund: 022 - SANITATION

Department: 322 - SANITATION DEPARTMENT

Outstanding

TRI-STATE TRUCKCENTER	BW80417	08/11/2016	TRK #95 REPAIRS B4542	022-322-630-360	453.74
GATEWAY TIRE & SERVICE CENTER	I103269421	08/11/2016	B4538 REPAIR FLAT #38	022-322-630-360	26.50
STARKVILLE AUTO PARTS	5151-93504	08/11/2016	b4536 auto tools	022-322-555-250	49.45
RACKLEY OIL INC.	000435923	08/11/2016	B4540 GAS	022-322-525-231	104.04
HOLLIS BROTHERS ELECTRIC & REFRIG	02175	08/11/2016	B4508 SANITATION AC REPAIRS	022-322-630-400	70.00
BASICS, INC A Trade America Company	20944	08/11/2016	B4537 CLEANER	022-322-501-200	122.15
GATEWAY TIRE & SERVICE CENTER	I103273944	08/11/2016	B4541 TRK#88 TIRE REPAIRS	022-322-630-360	687.39
GATEWAY TIRE & SERVICE CENTER	I103274386	08/11/2016	B4543 REPAIR TIRES #41	022-322-630-360	514.00
HANCOCK EQUIP & OIL CO	009212	08/11/2016	B4546 WASHER SOAP	022-322-555-250	632.00
RACKLEY OIL INC.	000436544	08/11/2016	B4547 DEF DIESEL EXH FL	022-322-555-250	716.00
GOLDEN TRIANGLE WASTE SVCS.	23785-453	08/08/2016	RUBY TUESDAY	022-322-600-379	330.00
GOLDEN TRIANGLE WASTE SVCS.	23785-457	08/08/2016	McDONALDS	022-322-600-379	1,115.00
GATEWAY TIRE & SERVICE CENTER	I103287645	08/11/2016	B4549 #98 TRK TIRE REPAIRS	022-322-630-360	243.75
HANCOCK EQUIP. & OIL CO	1091312	08/11/2016	B4501 HOSE	022-322-555-250	99.00
GATEWAY TIRE & SERVICE CENTER	I103291246	08/11/2016	B4550 TRK#98 REPAIR FLAT	022-322-630-360	26.50
GATEWAY TIRE & SERVICE CENTER	I103293011	08/11/2016	B4502 #95 TRK TIRE REPAIRS	022-322-630-360	243.75
REYNOLDS/RENASANT INSURANCE AGENCY	740067	08/10/2016	791000535	022-322-620-370	3,610.71

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EMPIRE TRUCK SALES, INC.	CE005065955:01	08/11/2016	B4503 BULBS	022-322-555-250	25.60
GOLDEN TRIANGLE REG SOLID WASTE MGMT. AUTH	INV0018930	08/08/2016	JULY 2016 SOLID WASTE TICKETS	022-322-600-379	34,513.56
CSPIRE WIRELESS	949261	08/11/2016	CSBS-643956 CIRCUIT #11011265	022-322-604-330	62.75
CSPIRE WIRELESS	INV0018983	08/10/2016	0030343986 ACCT#	022-322-604-330	138.46
SOUTHERN TELECOMMUNICATIONS	INV0018996	08/10/2016	2490 ACCT#	022-322-604-330	29.94
CINTAS	215163015	08/08/2016	SANITATION /LANDSCAPE	022-322-535-233	186.35
CINTAS	215164763	08/10/2016	SANITATION /LANDSCAPE	022-322-535-233	203.00
EMPIRE TRUCK SALES, INC.	RE005009058:01	08/11/2016	B4503 #40 REPAIRS	022-322-555-250	984.05
CITY OF STARKVILLE	08082016	08/08/2016	SANITATION ADMIN FEES	022-322-600-333	50,000.00
				Outstanding Total:	95,187.69
Paid					
CABOT LODGE	INV0018846	08/02/2016	EMMA GANDY MDEQ CLASS	022-322-610-350	178.00
EMMA GANDY	INV0018847	08/02/2016	MDEQ PER DIEM	022-322-610-350	133.92
EMMA GANDY	INV0018847	08/02/2016	MDEQ PER DIEM	022-322-610-350	85.00
STATE TAX COMMISSION	INV0018848	08/02/2016	SANITATION TAG VIN #3375 / #7450	022-322-691-550	24.00
				Paid Total:	420.92
				Department 322 - SANITATION DEPARTMENT Total:	95,608.61
Department: 325 - RUBBISH					
Outstanding					
TERRY'S GARAGE, INC	39083	08/11/2016	B4544 TRK#33 REPAIRS	022-325-630-360	1,726.53
EMPIRE TRUCK SALES, INC.	RE005008931:01	08/11/2016	B4545 #42 REPAIRS	022-325-630-360	836.21
PAUL'S WELDING	5794	08/11/2016	B4548 REPAIR KNUCLEBOOM	022-325-630-360	840.00
GATEWAY TIRE & SERVICE CENTER	I103291999	08/11/2016	B4502 #42 TIRE REPAIRS	022-325-630-360	487.50
GATEWAY TIRE & SERVICE CENTER	I103295085	08/11/2016	R263 REPAIR FLAT	022-325-630-360	86.90
GATEWAY TIRE & SERVICE CENTER	I103295088	08/11/2016	R265 TIRES	022-325-630-360	615.58
GATEWAY TIRE & SERVICE CENTER	I103298438	08/11/2016	B4505 TRK#43 REPAIR FLAT	022-325-630-360	55.00
				Outstanding Total:	4,647.72
				Department 325 - RUBBISH Total:	4,647.72
Department: 341 - LANDSCAPING					
Outstanding					
CITY ALIGNMENT SERVICE	62085	08/11/2016	L1297 WATER PUMP REPLACEMENT	022-341-630-360	456.23
GATEWAY TIRE & SERVICE CENTER	I103271980	08/11/2016	L1296 REPAIR FLAT	022-341-630-360	15.00
POWERSTROKE EQUIPMENT SALES & SVC	1738	08/11/2016	L1299 PULLEY BELT	022-341-555-250	324.96
RACKLEY OIL INC.	000436791	08/11/2016	L1300 GAS	022-341-525-231	36.83
BOB WEINING	L1298	08/11/2016	CDL TEST CLASS B ANTONIO M HILL L1298	022-341-691-550	150.00
REYNOLDS/RENASANT INSURANCE AGENCY	740067	08/10/2016	791000535	022-341-620-370	322.19
POWERSTROKE EQUIPMENT SALES & SVC	1691	08/11/2016	L1293 REPAIR EXMARK MOWER / FERRIS MOWER	022-341-630-360	722.63
OKTIBBEHA COUNTY COOPERATIVE	95590	08/11/2016	L1176 TOOLS	022-341-555-250	420.98
OKTIBBEHA COUNTY COOPERATIVE	95772	08/11/2016	L1176 TOOLS	022-341-555-250	7.27
CINTAS	215163015	08/08/2016	SANITATION /LANDSCAPE	022-341-535-233	53.66
CINTAS	215164763	08/10/2016	SANITATION /LANDSCAPE	022-341-535-233	53.66
STARKVILLE AUTO PARTS	5151-94256	08/11/2016	L1177 AMPS	022-341-501-200	6.21
CITY GLASS CO	29937	08/11/2016	L1178 BACKGLASS TRK#126	022-341-630-360	250.00
REGIONS FINANCIAL CORPORATION	8/29/16	08/08/2016	001-0007521-006 SANITATION (2)F250 TRKS	022-341-820-874	1,133.47

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
REGIONS FINANCIAL CORPORATION	8/29/16	08/08/2016	001-0007521-006 SANITATION (2)F250 TRKS	022-341-830-873	80.83
				Outstanding Total:	4,033.92
				Department 341 - LANDSCAPING Total:	4,033.92
				Fund 022 - SANITATION Total:	104,290.25
Fund: 023 - LANDFILL ACCOUNT					
Department: 323 - SANITARY LANDFILL					
Outstanding					
NEEL-SCHAFFER	1038775	08/11/2016	P420 NS.07150.011 RUBBISH LANDFILL JUNE 2016	023-323-600-338	6,769.85
BELL BUILDING SUPPLY, INC.	162045	08/11/2016	P415 TOOLS	023-323-555-250	33 75
GATEWAY TIRE & SERVICE CENTER	I103275546	08/11/2016	P416 TRK#55A REPAIRS	023-323-630-360	220.32
REYNOLDS/RENASANT INSURANCE AGENCY	740067	08/10/2016	791000535	023-323-620-370	1,855.35
SOUTHERN TELECOMMUNICATIONS	INV0018996	08/10/2016	2490 ACCT#	023-323-604-330	30.17
CINTAS	2115164762	08/10/2016	LANDFILL	023-323-535-233	47.08
CINTAS	215163014	08/08/2016	LANDFILL	023-323-535-233	35.00
PAUL'S WELDING	5803	08/11/2016	P417 LANDFILL D-6 DOYER	023-323-630-400	140.00
ROCK HILL WATER ASSOCIATION	INV0018922	08/08/2016	UTILITIES	023-323-625-380	57.00
OKTIBBEHA COUNTY COOPERATIVE	97369	08/11/2016	P418 REPAIR TRACTOR PARTS	023-323-630-400	249.03
GATEWAY TIRE & SERVICE CENTER	I103304537	08/11/2016	P419 TRACTOR REPAIRS	023-323-630-360	119.81
				Outstanding Total:	9,557.36
Paid					
COURTNEY ROSS	INV0018844	08/02/2016	MDEQ CLASS I LANDFILL PER DIEM	023-323-610-350	133.92
COURTNEY ROSS	INV0018844	08/02/2016	MDEQ CLASS I LANDFILL PER DIEM	023-323-610-350	85.00
CABOT LODGE	INV0018845	08/02/2016	COURTNEY ROSS MDEQ CLAS	023-323-610-350	178.00
				Paid Total:	396.92
				Department 323 - SANITARY LANDFILL Total:	9,954.28
				Fund 023 - LANDFILL ACCOUNT Total:	9,954.28
Fund: 107 - COMPUTER ASSESMENTS					
Department: 112 - COMPUTER ASSESMENTS					
Outstanding					
TYLER TECHNOLOGIES	025-162663	08/10/2016	DATA MAINT PROCESSING	107-112-600-303	19,858.96
TYLER TECHNOLOGIES	025163244	08/10/2016	COURT ONLINE AUG 2016	107-112-600-303	175.00
				Outstanding Total:	20,033.96
				Department 112 - COMPUTER ASSESMENTS Total:	20,033.96
				Fund 107 - COMPUTER ASSESMENTS Total:	20,033.96
Fund: 375 - PARK AND REC TOURISM					
Department: 551 - PARK & REC TOURISM					
Outstanding					
MATTOX FEED MILL, INC	422721	08/10/2016	N12806 PARKS/REC SUPPLIES	375-551-907-942	710.00
DELL MARKETING L.P.	xk14cnjn3	08/11/2016	N12804 COMPUTER EQUIPMENT	375-551-907-942	1,524.73
HAF-TO-GO PORTABLE TOILET	11214	08/10/2016	N12828 JANITORIAL ITEMS	375-551-907-942	375.00
BIDDY SAW WORKS, INC.	196205	08/10/2016	N12848 MOWER REPAIRS	375-551-907-942	75 47
BIDDY SAW WORKS, INC.	196226	08/10/2016	N12848 REPAIRS MOWER	375-551-907-942	137.95
THYSSENKRUPP ELEVATOR CORP	3002679418	08/10/2016	SPORTS PLEX ELEVATOR SERVICED N12819	375-551-907-942	698 16
DYNAMIC FIRE PROTECTION, LLC	AM5617	08/10/2016	ANNUAL ALARM N12829	375-551-907-942	1,824.00
REGIONS FINANCIAL CORPORATION	08152016	08/10/2016	001-0007521-007 POOL PARKS /REC	375-551-840-880	1,249.84

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
REGIONS FINANCIAL CORPORATION	081S2016	08/10/2016	001-0007521-007 POOL ·PARKS /REC	375-551-840-881	61.41
S&K DOOR AND SPECIALTY COMPANY,INC.	58440	08/10/2016	N12830 REPAIRS	375-551-907-942	233.00
UNITED RENTALS (NORTH AMERICA), INC.	134376324-002	08/11/2016	N12472 CREDIT #134376324-001	375-551-907-942	-49.72
DALHOFF THOMAS DESIGN STUDIO	0008176	08/08/2016	S5.0 PARK/REC STUDY PROJ#15-210 JULY 2016	375-551-907-942	9,825.00
GERALD OSWALT	520929	08/10/2016	N12826 PARKS /REC REPAIRS	375-551-907-942	820.00
				Outstanding Total:	17,484.84
				Department 551 - PARK & REC TOURISM Total:	17,484.84
				Fund 375 - PARK AND REC TOURISM Total:	17,484.84
				Grand Total:	500,387.00

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	326,035.68	4,480.74
015 - AIRPORT FUND	22,587 99	0.00
022 - SANITATION	104,290.25	420.92
023 - LANDFILL ACCOUNT	9,954.28	396.92
107 - COMPUTER ASSESMENTS	20,033.96	0.00
375 - PARK AND REC TOURISM	17,484 84	0.00
Grand Total:	500,387.00	5,298.58

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & SE	62.75	0.00
001-000-070-251	FUEL INVENTORY	12,217.85	0.00
001-000-149-691	MUNICIPAL COURT BON	443.00	443.00
001-000-160-697	DONATION FIRE	770.47	0.00
001-000-330-135	COURT CLERK SETTLEME	225 00	225.00
001-100-604-330	COMMUNICATIONS	251.45	0.00
001-110-600-300	PROFESSIONAL SERVICE	321.00	0.00
001-110-604-330	COMMUNICATIONS	88.13	0.00
001-111-604-330	COMMUNICATIONS	222.00	0.00
001-120-503-202	COMMITTEE SUPPORT	36.67	0.00
001-120-600-300	PROFESSIONAL SERVICE	12,500.00	0.00
001-120-604-330	COMMUNICATIONS	396.56	0.00
001-120-630-360	SHOP REPAIRS & MAINT	401.48	0.00
001-120-691-550	MISCELLANEOUS	822.54	0.00
001-123-600-300	PROFESSIONAL SERVICE	644.05	0.00
001-123-604-330	COMMUNICATIONS	256.62	0.00
001-123-630-400	EQUIPMENT REPAIR &	45.00	0.00
001-123-691-550	MISCELLANEOUS	10.00	0.00
001-123-918-805	MACHINERY AND EQUIP	993.57	0.00
001-142-600-301	AUDITING	2,012.50	0.00
001-142-600-340	MAYOR YOUTH COUNCI	1,007.54	0.00
001-145-604-330	COMMUNICATIONS	487 83	0.00
001-145-690-556	OTHER DUES / FEES	220.00	0.00
001-159-620-371	BONDING-CITY EMPLOY	350.00	0 00
001-169-600-302	CITY ATTORNEY GENERA	7,541.09	0.00
001-169-600-312	CITY ATTORNEY LITIGATI	2,075.00	0.00
001-180-604-330	COMMUNICATIONS	44.76	0.00
001-180-690-555	DUES	99.00	0.00
001-190-501-200	SUPPLIES	216.00	0.00
001-190-604-330	COMMUNICATIONS	429.90	0.00
001-190-610-350	TRAVEL	383.10	0.00
001-190-620-370	INSURANCE	644.37	0.00
001-190-690-553	TRAINING	650 00	0 00
001-192-510-220	SUPPLIES - TOOLS	183.53	0.00
001-192-620-370	INSURANCE	99.99	0 00
001-192-625-380	UTILITIES	5,384.85	0.00
001-196-630-402	REPAIRS & MAINT - ODD	1,100 00	0 00
001-196-630-425	REPAIRS MAINT/MLK/18	550.00	0.00
001-196-630-430	MSU GEOSCIENCE - GRA	6,000 00	0.00
001-196-637-637	BRUSH ARBOR	400.00	0.00
001-197-604-330	COMMUNICATIONS	96.43	0.00
001-197-820-874	PRINCIPAL	374.13	0.00
001-197-830-873	INTEREST	62.83	0.00
001-201-501-200	SUPPLIES	2,019.94	0.00
001-201-525-231	GAS & OIL	2,431 29	0.00
001-201-535-233	UNIFORMS	111.97	0.00
001-201-600-300	PROFESSIONAL SERVICE	1,307.69	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-201-604-330	COMMUNICATIONS	5,334.73	0.00
001-201-615-343	PRINTING & BINDING	137.00	0.00
001-201-620-370	INSURANCE	3,355.18	0.00
001-201-625-380	UTILITIES	2,641.97	0.00
001-201-630-360	SHOP REPAIRS & MAINT	1,759.53	0.00
001-201-630-429	RADAR EQUIPMENT MAI	391.50	0.00
001-201-635-369	COPIER RENTAL	193.60	0.00
001-201-691-550	MISCELLANEOUS	77.79	0.00
001-204-600-400	FY SEATBLET GRANT PAY	1,217.37	0.00
001-215-541-237	OPERATING SUPPLIES	13,947.00	0.00
001-250-604-330	COMMUNICATIONS	262.02	0.00
001-261-501-200	SUPPLIES	204.06	0.00
001-261-525-231	GAS & OIL	356.21	0.00
001-261-535-233	UNIFORMS	3,250.91	0.00
001-261-555-250	SUPPLIES & SMALL TOO	13.58	0.00
001-261-600-319	PHYSICAL EXAMINATION	743.00	0.00
001-261-600-430	UNIFORM CLEANING	100.00	0.00
001-261-610-350	TRAVEL	1,227.55	1,227.55
001-261-620-370	INSURANCE	1,888.68	0.00
001-261-630-360	SHOP REPAIRS & MAINT	3,152.44	0.00
001-261-691-550	MISCELLANEOUS	682.85	0.00
001-261-918-805	MACHINERY AND EQUIP	1,243.62	0.00
001-263-600-390	FIRE TRAINING	2,008.04	0.00
001-264-604-330	COMMUNICATIONS	3,723.95	0.00
001-267-558-269	BUILDING MAINTENANC	1,270.44	0.00
001-267-625-380	UTILITIES	1,106.03	0.00
001-281-604-330	COMMUNICATIONS	174.92	0.00
001-281-820-874	PRINCIPAL	374.12	0.00
001-281-830-873	INTEREST	62.82	0.00
001-290-625-380	UTILITIES	169.22	0.00
001-301-535-233	UNIFORMS	373.65	0.00
001-301-555-250	SUPPLIES & SMALL TOO	167.55	0.00
001-301-560-270	CONSTRUCTION MATERI	1,916.10	0.00
001-301-565-272	STREETS SIGNS & PAINT	1,234.19	0.00
001-301-604-330	COMMUNICATIONS	310.54	0.00
001-301-620-370	INSURANCE	2,166.43	0.00
001-301-625-380	UTILITIES	22.81	0.00
001-301-630-400	EQUIPMENT REPAIR &	516.23	0.00
001-301-820-874	PRINCIPAL	2,569.00	0.00
001-301-830-873	INTEREST	13.23	0.00
001-302-625-380	UTILITIES	39,513.65	0.00
001-360-604-330	COMMUNICATIONS	100.82	0.00
001-360-620-370	INSURANCE	77.77	0.00
001-550-501-200	OFFICE SUPPLIES	48.94	0.00
001-550-501-204	GAS & OIL	1,141.56	0.00
001-550-501-208	JANITORIAL SUPPLIES	1,087.63	0.00
001-550-501-220	MISC SUPPLIES	1,235.88	0.00
001-550-600-300	PROFESSIONAL SERVICE	1,937.18	0.00
001-550-600-320	CONTRACT LABOR, UMP	9,002.50	0.00
001-550-600-330	COMMUNICATIONS	104.97	0.00
001-550-600-340	UTILITIES	13,637.63	0.00
001-550-600-360	INSURANCE	1,355.40	0.00
001-550-600-370	EQUIP REPAIR/MAINT	87.04	0.00
001-600-721-813	TRAFFIC LIGHT MAINTE	211.20	0.00
001-600-901-812	MUNICIPAL BUILDING F	920.84	0.00
001-600-912-810	YELLOWJACKET DR BRID	53,095.35	0.00
001-600-912-906	LOUISVILLE ST TAP PROJ	2,835.66	0.00
001-600-948-872	WARD 2 IMPROVEMENT	430.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-600-948-874	WARD 4 IMPROVEMENT	19,611.00	0.00
001-600-948-877	WARD 7 IMPROVEMENT	11,273.76	0.00
001-605-600-300	PROFESSIONAL SERVICE	38,389.97	0.00
001-605-610-350	TRAVEL	2,585.19	2,585.19
015-505-501-198	BUILDING REPAIRS & M	1,235.00	0.00
015-505-525-231	GAS & OIL	147.96	0.00
015-505-525-233	JET A FUEL PURCHASES	14,317.36	0.00
015-505-555-250	SUPPLIES & SMALL TOO	136.60	0.00
015-505-570-273	VEHICLE REPAIR PARTS	69.96	0.00
015-505-600-322	LEASE/RENT-FUEL TRUC	800.00	0.00
015-505-600-338	CONTRACT SERVICES	894.00	0.00
015-505-604-330	COMMUNICATIONS	328.02	0.00
015-505-620-370	INSURANCE	4,036.67	0.00
015-505-720-801	CAPITAL OUTLAY, IMPR	622.42	0.00
022-322-501-200	SUPPLIES	122.15	0.00
022-322-525-231	GAS & OIL	104.04	0.00
022-322-535-233	UNIFORMS	389.35	0.00
022-322-555-250	SUPPLIES & SMALL TOO	2,506.10	0.00
022-322-600-333	ADMINISTRATIVE SERVI	50,000.00	0.00
022-322-600-379	LANDFILL FEES	35,958.56	0.00
022-322-604-330	COMMUNICATIONS/AD	231.15	0.00
022-322-610-350	TRAVEL	396.92	396.92
022-322-620-370	INSURANCE	3,610.71	0.00
022-322-630-360	SHOP REPAIRS & MAINT	2,195.63	0.00
022-322-630-400	EQUIPMENT REPAIR &	70.00	0.00
022-322-691-550	MISCELLANEOUS	24.00	24.00
022-325-630-360	SHOP REPAIRS & MAINT	4,647.72	0.00
022-341-501-200	SUPPLIES	6.21	0.00
022-341-525-231	GAS & OIL	36.83	0.00
022-341-535-233	UNIFORMS	107.32	0.00
022-341-555-250	SUPPLIES & SMALL TOO	753.21	0.00
022-341-620-370	INSURANCE	322.19	0.00
022-341-630-360	SHOP REPAIRS & MAINT	1,443.86	0.00
022-341-691-550	MISCELLANEOUS	150.00	0.00
022-341-820-874	PRINCIPAL	1,133.47	0.00
022-341-830-873	INTEREST	80.83	0.00
023-323-535-233	UNIFORMS	82.08	0.00
023-323-555-250	SUPPLIES & SMALL TOO	33.75	0.00
023-323-600-338	CONTRACT / PROF SERVI	6,769.85	0.00
023-323-604-330	COMMUNICATIONS	30.17	0.00
023-323-610-350	TRAVEL	396.92	396.92
023-323-620-370	INSURANCE	1,855.35	0.00
023-323-625-380	UTILITIES	57.00	0.00
023-323-630-360	SHOP REPAIRS & MAINT	340.13	0.00
023-323-630-400	EQUIPMENT REPAIR &	389.03	0.00
107-112-600-303	DATA PROCESSING	20,033.96	0.00
375-551-840-880	Principal - Pool	1,249.84	0.00
375-551-840-881	Interest - Pool	61.41	0.00
375-551-907-942	PARK IMP/CAPITAL PROJ	16,173.59	0.00
	Grand Total:	500,387.00	5,298.58

Project Account Summary

Project Account Key		Expense Amount	Payment Amount
None		500,387.00	5,298.58
	Grand Total:	500,387.00	5,298.58

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 08/17/16 ACCOUNT 23110

UNPAID INVOICES

RUN DATE 08/10/16 04:44 PM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	57		ALLIED UNIVERSAL CORPORATION								
I1346408-11	08/10/16	362	Chlorine		08/17/16	1428.00	.00	CHK			
				VENDOR TOTAL:		1428.00					
VENDOR:	76		APAC MISSISSIPPI, INC.								
4000063985	08/10/16	454	Asphalt - Street Repairs		08/17/16	910.67	.00	ACH			
				VENDOR TOTAL:		910.67					
VENDOR:	152		BUGS-B-GONE								
257541	08/10/16	0	Pest Control		08/17/16	135.00	.00	ACH			
				VENDOR TOTAL:		135.00					
VENDOR:	202		BELL BUILDING SUPPLY								
165212	08/10/16	463	Treated Lumber		08/17/16	164.64	.00	CHK			
165320	08/10/16	466	Concrete and Wheelbarrow		08/17/16	90.44	.00	CHK			
				VENDOR TOTAL:		255.08					
VENDOR:	215		CINTAS								
215164757	08/10/16	0	Brown Mats		08/17/16	14.27	.00	CHK			
215164760, 64761	08/10/16	0	Black Mats		08/17/16	70.00	.00	CHK			
				VENDOR TOTAL:		84.27					
VENDOR:	220		CENTRAL PIPE SUPPLY								
$100059574.003	08/10/16	243	AMI Meters - Encoder		08/17/16	4050.00	.00	ACH			
$100061536.003	08/10/16	302	Water Meter Transmitters		08/17/16	264.30	.00	ACH			
$100065202.001,2	08/10/16	404	Brass Fittings		08/17/16	488.80	.00	ACH			
$100065990.001	08/10/16	423	Valves		08/17/16	591.20	.00	ACH			
$100067004.001	08/10/16	453	Pipe Fittings		08/17/16	770.42	.00	ACH			
				VENDOR TOTAL:		6164.72					
VENDOR:	251		COBURN SUPPLY COMPANY, INC.								
649130063	08/10/16	377	Inventory Purchase		08/17/16	1238.73	.00	CHK			
				VENDOR TOTAL:		1238.73					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	266	COLUMBUS RUBBER & GASKET								
524919, 524554	08/10/16	420 Hose for Jet Truck		08/17/16	1833.96	.00	CHK			
			VENDOR TOTAL:		1833.96					
VENDOR:	305	DIXIE WHOLESALE WATERWORKS								
463718, 463753	08/10/16	408 Hydro Switchover Module		08/17/16	1001.30	.00	ACH			
463719, 463752	08/10/16	393 Pipe Couplings		08/17/16	430.20	.00	ACH			
464006	08/10/16	429 Tapping Sleeve		08/17/16	53.00	.00	ACH			
			VENDOR TOTAL:		1484.50					
VENDOR:	307	CITY OF STARKVILLE								
8/10/16	08/10/16	0 CAP Loan - Drinking Water		08/17/16	50690.02	.00	CHK			
			VENDOR TOTAL:		50690.02					
VENDOR:	341	CDW GOVERNMENT, INC								
DWC5816	08/10/16	446 Office Professional License		08/17/16	356.50	.00	ACH			
			VENDOR TOTAL:		356.50					
VENDOR:	367	THE COMMERCIAL DISPATCH								
00002074 7/31/16	08/10/16	0 Job Listings		08/17/16	209.60	.00	CHK			
			VENDOR TOTAL:		209.60					
VENDOR:	368	CONTROL SYSTEMS, INC								
52678-81	08/10/16	478 Service Calls for Pump Repai		08/17/16	2367.52	.00	ACH			
			VENDOR TOTAL:		2367.52					
VENDOR:	400	IVY AUTO PARTS								
523554	08/10/16	407 Fuel Filters for Jet Truck		08/17/16	61.99	.00	ACH			
535815, 535527	08/10/16	357 Auto Maintenance Supplies		08/17/16	97.98	.00	ACH			
			VENDOR TOTAL:		159.97					
VENDOR:	454	ESRI								
93163001	08/10/16	437 ESRI Software		08/17/16	1425.00	.00	CHK			
			VENDOR TOTAL:		1425.00					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	555		ELSTER SOLUTIONS, LLC								
9000069314,69306	08/10/16	484	Water Meter Lids		08/17/16	5983.69	.00	CHK			
				VENDOR TOTAL:		5983.69					
VENDOR:	604		FASTENAL								
MSSTA65447	08/10/16	455	Small Tools & Supplies		08/17/16	2020.03	.00	ACH			
MSSTA66021	08/10/16	455	Small Tools & Supplies		08/17/16	174.34	.00	ACH			
				VENDOR TOTAL:		2194.37					
VENDOR:	606		4-COUNTY EPA								
JULY-AUG 2016	08/10/16	0	Utility Bill		08/17/16	8562.00	.00	CHK			
				VENDOR TOTAL:		8562.00					
VENDOR:	639		GOLDEN TRIANGLE								
639	08/10/16	0	Billing Services		08/17/16	15.25	.00	ACH			
				VENDOR TOTAL:		15.25					
VENDOR:	691		GATEWAY TIRE&SERVICE CENTER								
I103297669	08/10/16	448	Lawn Mower Tire Repair		08/17/16	52.45	.00	CHK			
I103299436	08/10/16	456	New Tires - Truck #64A		08/17/16	400.67	.00	CHK			
I103300532	08/10/16	458	Backhoe Tire Repair		08/17/16	95.50	.00	CHK			
I103307211	08/10/16	472	Excavator Trailer Tire		08/17/16	70.90	.00	CHK			
I103309978	08/10/16	481	Auto Maintenance		08/17/16	1336.85	.00	CHK			
				VENDOR TOTAL:		1956.37					
VENDOR:	702		HACH								
10020961	08/10/16	385	Lab Supplies		08/17/16	1565.53	.00	ACH			
				VENDOR TOTAL:		1565.53					
VENDOR:	1014		JACKSON THORNTON								
58000	08/10/16	0	Professional Services		08/17/16	3940.00	.00	CHK			
				VENDOR TOTAL:		3940.00					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1314	METTLER-TOLEDO, LLC									
641364692	08/10/16	432	Calibration of Scales - WW L		08/17/16	270.00	.00	ACH			
				VENDOR TOTAL:		270.00					
VENDOR:	1329	NORTH CENTRAL LABORATORIES									
376327	08/10/16	386	Lab Supplies		08/17/16	103.85	.00	ACH			
				VENDOR TOTAL:		103.85					
VENDOR:	1335	NETWORKFLEET, INC.									
OSV00000446366	08/10/16	0	Vehicle Services		08/17/16	208.45	.00	CHK			
				VENDOR TOTAL:		208.45					
VENDOR:	1366	MS CROSS CONNECTION, LLC									
28955	08/10/16	0	CCC Program Management		08/17/16	288.00	.00	ACH			
				VENDOR TOTAL:		288.00					
VENDOR:	1482	ORMAN'S WELDING									
26276	08/10/16	482	Replace Water Boards		08/17/16	1890.00	.00	ACH			
				VENDOR TOTAL:		1890.00					
VENDOR:	1525	OKTIBBEHA COUNTY COOP									
94251	08/10/16	444	Weed Killer		08/17/16	44.34	.00	ACH			
				VENDOR TOTAL:		44.34					
VENDOR:	1623	POWERSTROKE EQUIPMENT, INC									
1594	08/10/16	230	Repair Pump		08/17/16	57.97	.00	CHK			
				VENDOR TOTAL:		57.97					
VENDOR:	1627	PROGRAPHICS									
68907	08/10/16	409	Magnets for Contractors		08/17/16	280.00	.00	CHK			
				VENDOR TOTAL:		280.00					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1810		REGIONS COMMERCIAL BANKCARD								
11643	08/10/16	0	Annual Dues		08/17/16	489.25	.00	CHK			
8/23-8/26/16	08/10/16	0	Hotel - PipeLogic Training		08/17/16	470.22	.00	CHK			
8/9/16	08/10/16	0	Airline Fare -PipeLogic Trai		08/17/16	960.40	.00	CHK			
				VENDOR TOTAL:		1919.87					
VENDOR:	1884		STARKVILLE GARBAGE								
7/27/16 600137	08/10/16	0	Garbage Disposal		08/17/16	184.50	.00	CHK			
				VENDOR TOTAL:		184.50					
VENDOR:	1905		STARKVILLE AUTO PARTS								
5151-94025	08/10/16	436	Pressure Gages - Nonpotable		08/17/16	150.30	.00	CHK			
5151-94241,94094	08/10/16	452	Auto Maintenance		08/17/16	306.75	.00	CHK			
5151-94398	08/10/16	452	Auto Maintenance		08/17/16	69.93	.00	CHK			
				VENDOR TOTAL:		526.98					
VENDOR:	1910		STARKVILLE UTILITIES								
7/22-8/5/16	08/10/16	0	Utility Bill		08/17/16	60798.17	.00	CHK			
				VENDOR TOTAL:		60798.17					
VENDOR:	1937		SOUTHERN PIPE & SUPPLY								
9903132-00	08/10/16	421	PVC Pipe and Supplies		08/17/16	314.92	.00	ACH			
				VENDOR TOTAL:		314.92					
VENDOR:	2018		TRADE AMERICA								
20975, 20725	08/10/16	426	Chemicals		08/17/16	3140.64	.00	ACH			
20976	08/10/16	425	Janitorial Supplies		08/17/16	688.37	.00	ACH			
20978	08/10/16	427	Janitorial Supplies		08/17/16	172.47	.00	ACH			
20980,20981	08/10/16	443	Safety and Janitorial Suppli		08/17/16	1147.46	.00	ACH			
				VENDOR TOTAL:		5148.94					
VENDOR:	2111		USA BLUEBOOK								
9144	08/10/16	376	Ball Check Valve		08/17/16	95.04	.00	CHK			
				VENDOR TOTAL:		95.04					

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VENDOR:	2209	THE WELDING WORKS, LLC									
1928	08/10/16	424	Valve Wrenches		08/17/16	625.00	.00	CHK			
1983	08/10/16	193	Repairs - Trailer, Receiver,		08/17/16	585.00	.00	CHK			
2047, 2084	08/10/16	340	Repair Lawn Mower Muffler		08/17/16	80.00	.00	CHK			
2057	08/10/16	398	Custom Valve Tool		08/17/16	200.00	.00	CHK			
				VENDOR TOTAL:		1490.00					
VENDOR:	9909807	THOMAS WARE									
7/19/16	08/10/16	0	Pollution Control Operator C		08/17/16	75.00	.00	CHK			
				VENDOR TOTAL:		75.00					
VENDOR:	9909857	MITCHELL, MCNUTT, & SAMS									
319466	08/10/16	0	Professional Services		08/17/16	189.08	.00	CHK			
				VENDOR TOTAL:		189.08					
				GRAND TOTAL:		166845.86					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	100		APPA								
Z81028	08/10/16	0	Annual Dues		08/17/16	13346.42	.00	CHK			
				VENDOR TOTAL:		13346.42					
VENDOR:	143		ARTHUR J. GALLAGHER & CO.								
9/1, 2016-2017	08/10/16	0	TVPPA Travel Accident Insura		08/17/16	48.00	.00	ACH			
				VENDOR TOTAL:		48.00					
VENDOR:	170		ASHLEY SLING, INC.								
343090	08/10/16	6678	Replace Nylon Web Slings		08/17/16	753.68	.00	CHK			
				VENDOR TOTAL:		753.68					
VENDOR:	190		BALDWIN LIGHTING, INC.								
5895	08/10/16	6673	Concrete Poles		08/17/16	11207.00	.00	ACH			
				VENDOR TOTAL:		11207.00					
VENDOR:	202		BELL BUILDING SUPPLY								
164605	08/10/16	6752	5-Gallon Water Cooler		08/17/16	38.49	.00	CHK			
				VENDOR TOTAL:		38.49					
VENDOR:	232		BRADLEY BAGWELL								
JULY 2016	08/10/16	0	Meter Reading		08/17/16	18910.83	.00	ACH			
				VENDOR TOTAL:		18910.83					
VENDOR:	303		C SPIRE WIRELESS								
JULY 01-JULY 31	08/10/16	0	Phone Bill		08/17/16	693.96	.00	CHK			
				VENDOR TOTAL:		693.96					
VENDOR:	306		CITY OF STARKVILLE								
AUG 2016	08/10/16	0	Tax & Administration		08/17/16	112916.67	.00	CHK			
				VENDOR TOTAL:		112916.67					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	318	CLAYTON VILLAGE MINI STG									
7/26/2016	08/10/16	0	Storage Unit Rental		08/17/16	190.00	.00	ACH			
				VENDOR TOTAL:		190.00					
VENDOR:	341	CDW GOVERNMENT, INC									
DST8572, DTV0222	08/10/16	6702	Time Clock - Equip & Softwar		08/17/16	3346.58	.00	ACH			
DTL2357	08/10/16	6749	Toner - Main Office		08/17/16	1658.90	.00	ACH			
				VENDOR TOTAL:		5005.48					
VENDOR:	348	DELL MARKETING L.P.									
XK13M4W84	08/10/16	6724	Main Computer Battery Server		08/17/16	4900.24	.00	CHK			
XK15CR895	08/10/16	6744	Computer & Equipment		08/17/16	1833.09	.00	CHK			
				VENDOR TOTAL:		6733.33					
VENDOR:	367	THE COMMERCIAL DISPATCH									
00002074 7/31/16	08/10/16	0	Job Listings		08/17/16	668.10	.00	CHK			
				VENDOR TOTAL:		668.10					
VENDOR:	400	IVY AUTO PARTS									
535864	08/10/16	6756	Jumper Cables		08/17/16	95.49	.00	ACH			
				VENDOR TOTAL:		95.49					
VENDOR:	550	EVANS PLUMBING & A/C									
561000	08/10/16	6779	Repair A/C Unit		08/17/16	893.75	.00	CHK			
				VENDOR TOTAL:		893.75					
VENDOR:	552	EXPRESS SERVICES, INC									
17649024-1	08/10/16	0	Temp Office Employee		08/17/16	1312.05	.00	CHK			
				VENDOR TOTAL:		1312.05					
VENDOR:	604	FASTENAL COMPANY									
MSSTA65924	08/10/16	6750	Transmission Repair		08/17/16	67.01	.00	ACH			
				VENDOR TOTAL:		67.01					

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VENDOR:	696	GARNER LUMLEY ELECTRIC									
526422	08/10/16	6677	K Meterbase Adapter & Hydrau		08/17/16	4151.00	.00	ACH			
526841	08/10/16	6581	Elastimold Junctions		08/17/16	4865.00	.00	ACH			
526903	08/10/16	6660	Micro-Ohm Meter - Testing Eq		08/17/16	6975.00	.00	ACH			
526908	08/10/16	6725	Jiffy Locks - Meter Rings		08/17/16	3446.50	.00	ACH			
				VENDOR TOTAL:		19437.50					
VENDOR:	721	GOLDEN TRIANGLE									
203685, 204501	08/10/16	6771	Commercial Waste Fee		08/17/16	137.43	.00	CHK			
				VENDOR TOTAL:		137.43					
VENDOR:	730	GRESCO UTILITY SUPPLY, INC.									
50009743-03	08/10/16	5497	Stock Material		08/17/16	1220.00	.00	ACH			
50009983-00	08/10/16	6628	Large Spring-Loaded Dead End		08/17/16	2040.00	.00	ACH			
50010045-00	08/10/16	6656	Fuse, Current LMTG Comp Hard		08/17/16	875.00	.00	ACH			
50010135-01,5001	08/10/16	6604	Stock Material		08/17/16	5210.00	.00	ACH			
				VENDOR TOTAL:		9345.00					
VENDOR:	809	HOWARD INDUSTRIES, INC.									
244024-580421,58	08/10/16	6613	Pad Mounts		08/17/16	12222.00	.00	ACH			
				VENDOR TOTAL:		12222.00					
VENDOR:	812	HELENA CHEMICAL COMPANY									
62087802	08/10/16	6698	Right of Way Clearing		08/17/16	1830.00	.00	CHK			
				VENDOR TOTAL:		1830.00					
VENDOR:	1205	LOWE'S									
10210,9747,90219	08/10/16	6767	Tools & Supplies		08/17/16	210.78	.00	CHK			
				VENDOR TOTAL:		210.78					
VENDOR:	1309	MILSOFT UTILITY SOLUTIONS									
20162937	08/10/16	0	Lighttable Support		08/17/16	1000.00	.00	ACH			
				VENDOR TOTAL:		1000.00					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1400	NESCO									
S2112034.001,S21	08/10/16	6738	Tools & Supplies		08/17/16	1051.74	.00	ACH			
				VENDOR TOTAL:		1051.74					
VENDOR:	1408	NETWORK BILLING SYSTEMS, LLC									
162135479	08/10/16	0	Phone Bill		08/17/16	184.67	.00	ACH			
				VENDOR TOTAL:		184.67					
VENDOR:	1525	OKTIBBEHA CO. CO-OP									
90887	08/10/16	6723	Pine Straw - Repair Damage		08/17/16	212.50	.00	ACH			
93166	08/10/16	6732	Repair Ferris Riding Mower		08/17/16	100.50	.00	ACH			
				VENDOR TOTAL:		313.00					
VENDOR:	1529	OKTIBBEHA COUNTY CHANCERY CL									
08/10/16	08/10/16	0	Heat Pump Loan Lien Cancella		08/17/16	13.50	.00	CHK			
				VENDOR TOTAL:		13.50					
VENDOR:	1544	THE PEOPLE'S BANK									
07/25/2016	08/10/16	0	2011 Bond Interest		08/17/16	25137.50	.00	CHK			
				VENDOR TOTAL:		25137.50					
VENDOR:	1655	PREMIER CALIBRATING									
1037	08/10/16	6766	Annual Fee - Onsite Testing/		08/17/16	500.00	.00	CHK			
				VENDOR TOTAL:		500.00					
VENDOR:	1800	RACKLEY OIL, INC.									
436773,436775,43	08/10/16	6742	Fuel - Truck Fleet		08/17/16	245.69	.00	ACH			
				VENDOR TOTAL:		245.69					
VENDOR:	1810	REGIONS COMMERCIAL BANKCARD									
465947114	08/10/16	0	Hotel - Lineworker Lab		08/17/16	1242.86	.00	CHK			
7/29/16	08/10/16	0	Training Expense		08/17/16	61.61	.00	CHK			
8/10/16	08/10/16	0	iForm Software		08/17/16	500.00	.00	CHK			
				VENDOR TOTAL:		1804.47					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1818		UNITED RENTALS, INC.								
138806708-001	08/10/16	6707	Concrete Saw Rental		08/17/16	503.62	.00	ACH			
143781631-094	08/10/16	0	Bobcat Rental		08/17/16	1013.00	.00	ACH			
				VENDOR TOTAL:		1516.62					
VENDOR:	1823		RENASANT INSURANCE, INC.								
747720	08/10/16	0	Employee Bond		08/17/16	175.00	.00	CHK			
				VENDOR TOTAL:		175.00					
VENDOR:	1887		S & S LINE SERVICE								
1734, 1736	08/10/16	0	Right of Way Clearing		08/17/16	10147.84	.00	ACH			
				VENDOR TOTAL:		10147.84					
VENDOR:	1910		STARKVILLE UTILITIES								
07/25/16	08/10/16	0	Utility Bill		08/17/16	166.21	.00	CHK			
				VENDOR TOTAL:		166.21					
VENDOR:	1916		SIMPLEXGRINNELL								
82757641	08/10/16	0	Fire System Maintenance		08/17/16	1083.68	.00	CHK			
				VENDOR TOTAL:		1083.68					
VENDOR:	1931		STARKVILLE SANITATION DEPT								
08/10/16	08/10/16	0	July Collections		08/17/16	239794.54	.00	CHK			
				VENDOR TOTAL:		239794.54					
VENDOR:	1933		STARKVILLE WATER DEPT								
08/10/16	08/10/16	0	July Collections		08/17/16	636939.03	.00	CHK			
				VENDOR TOTAL:		636939.03					
VENDOR:	1934		STERNBERG LIGHTING								
36761	08/10/16	6534	Fixture - A653 Princeton		08/17/16	2526.00	.00	CHK			
				VENDOR TOTAL:		2526.00					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1940	STUART C. IRBY									
S009689824.001	08/10/16	6704	Insulated Multi Test Meter		08/17/16	779.00	.00	ACH			
				VENDOR TOTAL:		779.00					
VENDOR:	1945	SULLIVAN'S									
11966,12088,1224	08/10/16	6765	Office Supplies - Main Offic		08/17/16	290.83	.00	ACH			
				VENDOR TOTAL:		290.83					
VENDOR:	2021	TCC FACILITIES MANAGEMENT									
1908	08/10/16	0	Janitorial Services		08/17/16	450.00	.00	ACH			
				VENDOR TOTAL:		450.00					
VENDOR:	2118	BORDER STATES ELECTRIC									
911599092	08/10/16	6726	Inventory - Crossarm Bracket		08/17/16	1632.00	.00	ACH			
				VENDOR TOTAL:		1632.00					
VENDOR:	2210	VERIZON WIRELESS									
9769314404	08/10/16	0	AMI M2M Data Usage		08/17/16	657.28	.00	CHK			
9769522635	08/10/16	0	AMI M2M Data Usage		08/17/16	221.43	.00	CHK			
9769557730	08/10/16	0	Mobile Workforce		08/17/16	176.39	.00	CHK			
				VENDOR TOTAL:		1055.10					
VENDOR:	2300	WALMART COMMUNITY BRC									
620900048867	08/10/16	6778	Office Supplies		08/17/16	29.92	.00	CHK			
				VENDOR TOTAL:		29.92					
VENDOR:	2305	WASTE PRO									
0000115377	08/10/16	6670	Commercial Waste Dumpster		08/17/16	333.45	.00	CHK			
				VENDOR TOTAL:		333.45					
VENDOR:	2319	WESCO									
10931,11113,9941	08/10/16	6714	Wire Stripping Tools		08/17/16	1947.30	.00	ACH			
				VENDOR TOTAL:		1947.30					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 2327 WAUKAWAY DISTRIBUTORS, INC.											
CLR0816-261,2935	08/10/16		0 Water		08/17/16	59.75	.00	ACH			
				VENDOR TOTAL:		59.75					
VENDOR: 9909857 MITCHELL, MCNUTT, & SAMS											
319466	08/10/16		0 Professional Services		08/17/16	162.50	.00	CHK			
				VENDOR TOTAL:		162.50					
VENDOR: 9909869 PHILLIP QUINN											
192030	08/10/16		0 DOT Physical Reimbursement		08/17/16	162.65	.00	ACH			
				VENDOR TOTAL:		162.65					
VENDOR: 9909871 ATMOS ENERGY CORP											
224611	08/10/16		0 Underground Line Repair		08/17/16	1977.78	.00	CHK			
				VENDOR TOTAL:		1977.78					
				GRAND TOTAL:		1147542.74					

AGENDA ITEM DEPT.: Finance & Admin

CITY OF STARKVILLE COVERSHEET **AGENDA DATE: 8-16-2016**

RECOMMENDATION FOR BOARD ACTION **PAGE:** 1

SUBJECT: Request approval of the July 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

SUGGESTED MOTION:

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

Budget Report

City of Starkville, MS

Group Summary

For Fiscal: 2015-2016 Period Ending: 07/31/2016

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 001 - GENERAL FUND						
Revenue						
Department: 000 - UNDESIGNATED						
200 - TAXES	5,775,000.00	5,775,000.00	133,065.67	5,250,189.55	-524,810.45	90.91 %
220 - LICENSES AND PERMITS	236,700.00	236,700.00	20,164.00	202,079.14	-34,620.86	85.37 %
230 - INTERGOVERNMENTAL REVENUES	8,530,694.00	8,649,801.00	629,717.17	8,140,763.79	-509,037.21	94.12 %
280 - CHARGES FOR GOVERNMENTAL SERVICES	250.00	250.00	475.00	575.00	325.00	230.00 %
330 - FINES AND FORFEITS	1,377,500.00	1,377,500.00	58,978.63	911,725.51	-465,774.49	66.19 %
340 - MISCELLANEOUS	175,680.00	175,680.00	3,182.96	171,274.00	-4,406.00	97.49 %
360 - CHARGES FOR SERVICES	28,600.00	28,600.00	408.98	42,240.24	13,640.24	147.69 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	4,227,700.00	4,083,655.48	118,397.10	1,106,397.08	-2,977,258.40	27.09 %
Department: 000 - UNDESIGNATED Total:	**20,352,124.00**	**20,327,186.48**	**964,389.51**	**15,825,244.31**	**-4,501,942.17**	**77.85 %**
Revenue Total:	**20,352,124.00**	**20,327,186.48**	**964,389.51**	**15,825,244.31**	**-4,501,942.17**	**77.85 %**
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	164,735.00	186,423.50	15,568.39	155,001.43	31,422.07	83.14 %
600 - CONTRACTUAL SERVICES	28,600.00	28,600.00	519.92	19,886.02	8,713.98	69.53 %
Department: 100 - BOARD OF ALDERMEN Total:	**193,335.00**	**215,023.50**	**16,088.31**	**174,887.45**	**40,136.05**	**81.33 %**
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	391,462.00	390,862.00	29,625.15	315,764.40	75,097.60	80.79 %
500 - SUPPLIES	12,164.00	12,164.00	1,592.88	10,567.01	1,596.99	86.87 %
600 - CONTRACTUAL SERVICES	23,000.00	23,000.00	1,581.34	18,748.75	4,251.25	81.52 %
900 - CAPITAL OUTLAY	5,300.00	5,300.00	0.00	4,590.74	709.26	86.62 %
Department: 110 - MUNICIPAL COURT Total:	**431,926.00**	**431,326.00**	**32,799.37**	**349,670.90**	**81,655.10**	**81.07 %**
Department: 111 - YOUTH COURT						
600 - CONTRACTUAL SERVICES	800.00	800.00	112.91	1,104.10	-304.10	138.01 %
Department: 111 - YOUTH COURT Total:	**800.00**	**800.00**	**112.91**	**1,104.10**	**-304.10**	**138.01 %**
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	243,724.00	153,110.00	10,370.56	124,883.49	28,226.51	81.56 %
500 - SUPPLIES	7,000.00	7,000.00	196.22	5,374.11	1,625.89	76.77 %
600 - CONTRACTUAL SERVICES	74,800.00	63,800.00	5,042.83	69,857.91	-6,057.91	109.50 %
900 - CAPITAL OUTLAY	500.00	500.00	0.00	0.00	500.00	0.00 %
Department: 120 - MAYORS OFFICE Total:	**326,024.00**	**224,410.00**	**15,609.61**	**200,115.51**	**24,294.49**	**89.17 %**
Department: 123 - IT						
400 - PERSONNEL SERVICES	198,875.00	198,650.00	16,435.98	145,209.42	53,440.58	73.10 %
500 - SUPPLIES	3,000.00	3,000.00	163.71	1,039.50	1,960.50	34.65 %
600 - CONTRACTUAL SERVICES	80,750.00	80,750.00	2,133.78	77,095.51	3,654.49	95.47 %
900 - CAPITAL OUTLAY	65,000.00	65,000.00	5,833.87	21,795.15	43,204.85	33.53 %
Department: 123 - IT Total:	**347,625.00**	**347,400.00**	**24,567.34**	**245,139.58**	**102,260.42**	**70.56 %**
Department: 130 - ELECTIONS						
500 - SUPPLIES	4,000.00	4,000.00	0.00	954.57	3,045.43	23.86 %
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
Department: 130 - ELECTIONS Total:	**9,000.00**	**9,000.00**	**0.00**	**954.57**	**8,045.43**	**10.61 %**
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	314,188.00	326,454.25	27,497.22	250,569.37	75,884.88	76.75 %
600 - CONTRACTUAL SERVICES	149,100.00	149,100.00	33,000.00	126,137.30	22,962.70	84.60 %
Department: 142 - CITY CLERKS OFFICE Total:	**463,288.00**	**475,554.25**	**60,497.22**	**376,706.67**	**98,847.58**	**79.21 %**
Department: 145 - OTHER ADMINISTRATIVE						
400 - PERSONNEL SERVICES	6,523.00	6,523.00	0.00	2,209.97	4,313.03	33.88 %

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
500 - SUPPLIES	12,600.00	12,600.00	120.44	13,645.59	-1,045.59	108.30 %
600 - CONTRACTUAL SERVICES	600,000.00	600,000.00	38,090.42	423,533.59	176,466.41	70.59 %
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	1,345.69	1,654.31	44.86 %
Department: 145 - OTHER ADMINISTRATIVE Total:	**622,123.00**	**622,123.00**	**38,210.86**	**440,734.84**	**181,388.16**	**70.84 %**
Department: 159 - BONDING-CITY EMPLOYEES						
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	0.00	3,872.50	1,127.50	77.45 %
Department: 159 - BONDING-CITY EMPLOYEES Total:	**5,000.00**	**5,000.00**	**0.00**	**3,872.50**	**1,127.50**	**77.45 %**
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	65,650.00	65,650.00	5,161.04	52,838.38	12,811.62	80.48 %
Department: 160 - ATTORNEY AND STAFF Total:	**65,650.00**	**65,650.00**	**5,161.04**	**52,838.38**	**12,811.62**	**80.48 %**
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	200,000.00	200,000.00	8,244.58	104,975.53	95,024.47	52.49 %
Department: 169 - LEGAL Total:	**200,000.00**	**200,000.00**	**8,244.58**	**104,975.53**	**95,024.47**	**52.49 %**
Department: 180 - PERSONNEL ADMINISTRATION						
400 - PERSONNEL SERVICES	176,985.00	187,100.75	7,999.91	131,155.82	55,944.93	70.10 %
500 - SUPPLIES	3,000.00	3,000.00	243.75	3,140.76	-140.76	104.69 %
600 - CONTRACTUAL SERVICES	7,750.00	7,750.00	174.13	3,386.30	4,363.70	43.69 %
Department: 180 - PERSONNEL ADMINISTRATION Total:	**187,735.00**	**197,850.75**	**8,417.79**	**137,682.88**	**60,167.87**	**69.59 %**
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	224,000.00	234,633.50	19,869.12	163,535.49	71,098.01	69.70 %
500 - SUPPLIES	5,000.00	5,000.00	1,146.56	2,591.41	2,408.59	51.83 %
600 - CONTRACTUAL SERVICES	191,500.00	191,500.00	9,935.28	126,338.19	65,161.81	65.97 %
Department: 190 - CITY PLANNER Total:	**420,500.00**	**431,133.50**	**30,950.96**	**292,465.09**	**138,668.41**	**67.84 %**
Department: 192 - GENERAL GOVERN BLDG & PLANT						
400 - PERSONNEL SERVICES	0.00	0.00	-560.42	0.00	0.00	0.00 %
500 - SUPPLIES	7,500.00	4,500.00	175.08	4,616.69	-116.69	102.59 %
600 - CONTRACTUAL SERVICES	70,500.00	73,500.00	6,651.29	57,173.28	16,326.72	77.79 %
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	**78,000.00**	**78,000.00**	**6,265.95**	**61,789.97**	**16,210.03**	**79.22 %**
Department: 194 - OTHER-OUTSIDE CONTRIB & APPRSL						
600 - CONTRACTUAL SERVICES	50,823.00	50,823.00	6,906.25	50,323.00	500.00	99.02 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	2,000.00	2,000.00	0.00	500.00	1,500.00	25.00 %
Department: 194 - OTHER-OUTSIDE CONTRIB & APPRSL Total:	**52,823.00**	**52,823.00**	**6,906.25**	**50,823.00**	**2,000.00**	**96.21 %**
Department: 195 - TRANSFERS TO OTHER AGENCIES						
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	61,928.00	0.00	100.00 %
990 - TRANSFERS	57,500.00	57,500.00	0.00	57,500.00	0.00	100.00 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	**123,428.00**	**123,428.00**	**7,982.00**	**120,078.00**	**3,350.00**	**97.29 %**
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	34,000.00	34,000.00	1,650.00	18,735.74	15,264.26	55.11 %
Department: 196 - CEMETERY ADMINISTRATION Total:	**34,000.00**	**34,000.00**	**1,650.00**	**18,735.74**	**15,264.26**	**55.11 %**
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	177,250.00	176,750.00	13,504.99	142,079.08	34,670.92	80.38 %
500 - SUPPLIES	1,800.00	1,800.00	1,176.46	2,584.58	-784.58	143.59 %
600 - CONTRACTUAL SERVICES	21,000.00	21,000.00	710.99	11,146.62	9,853.38	53.08 %
800 - DEBT SERVICE	5,250.00	5,250.00	436.95	4,369.54	880.46	83.23 %
Department: 197 - ENGINEERING Total:	**205,300.00**	**204,800.00**	**15,829.39**	**160,179.82**	**44,620.18**	**78.21 %**
Department: 200 - POLICE ADMINISTRATION						
400 - PERSONNEL SERVICES	98,425.00	98,325.00	7,567.21	79,074.66	19,250.34	80.42 %
Department: 200 - POLICE ADMINISTRATION Total:	**98,425.00**	**98,325.00**	**7,567.21**	**79,074.66**	**19,250.34**	**80.42 %**
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	3,489,250.00	3,484,250.00	252,725.31	2,717,389.39	766,860.61	77.99 %
500 - SUPPLIES	264,500.00	254,500.00	25,007.97	206,932.41	47,567.59	81.31 %
600 - CONTRACTUAL SERVICES	307,700.00	552,700.00	34,741.26	516,523.61	36,176.39	93.45 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	0.00	0.00	52,771.27	-52,771.27	0.00 %

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	92,893.85	1.15	100.00 %
900 - CAPITAL OUTLAY	10,000.00	10,000.00	0.00	60,485.57	-50,485.57	604.86 %
Department: 201 - POLICE DEPARTMENT Total:	**4,164,345.00**	**4,394,345.00**	**312,474.54**	**3,646,996.10**	**747,348.90**	**82.99 %**
Department: 204 - SEATBELT GRANT						
500 - SUPPLIES	750.00	750.00	2,012.50	2,654.64	-1,904.64	353.95 %
Department: 204 - SEATBELT GRANT Total:	**750.00**	**750.00**	**2,012.50**	**2,654.64**	**-1,904.64**	**353.95 %**
Department: 215 - CUSTODY OF PRISONERS						
500 - SUPPLIES	170,000.00	165,750.00	14,005.81	122,583.70	43,166.30	73.96 %
Department: 215 - CUSTODY OF PRISONERS Total:	**170,000.00**	**165,750.00**	**14,005.81**	**122,583.70**	**43,166.30**	**73.96 %**
Department: 230 - POLICE TRAINING						
600 - CONTRACTUAL SERVICES	35,000.00	35,000.00	1,502.46	26,295.53	8,704.47	75.13 %
Department: 230 - POLICE TRAINING Total:	**35,000.00**	**35,000.00**	**1,502.46**	**26,295.53**	**8,704.47**	**75.13 %**
Department: 237 - FIRING RANGE						
500 - SUPPLIES	8,000.00	8,000.00	62.66	3,531.66	4,468.34	44.15 %
Department: 237 - FIRING RANGE Total:	**8,000.00**	**8,000.00**	**62.66**	**3,531.66**	**4,468.34**	**44.15 %**
Department: 240 - POLICE-COMMUNICATION SERV						
600 - CONTRACTUAL SERVICES	8,500.00	8,500.00	406.00	9,891.00	-1,391.00	116.36 %
Department: 240 - POLICE-COMMUNICATION SERV Total:	**8,500.00**	**8,500.00**	**406.00**	**9,891.00**	**-1,391.00**	**116.36 %**
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	275,750.00	274,990.00	15,281.17	195,216.83	79,773.17	70.99 %
600 - CONTRACTUAL SERVICES	15,000.00	15,000.00	0.00	15,000.00	0.00	100.00 %
Department: 245 - DISPATCHERS Total:	**290,750.00**	**289,990.00**	**15,281.17**	**210,216.83**	**79,773.17**	**72.49 %**
Department: 250 - NARCOTICS BUREAU						
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	3,185.76	15,139.46	11,910.54	55.97 %
Department: 250 - NARCOTICS BUREAU Total:	**26,500.00**	**153,185.00**	**3,185.76**	**15,139.46**	**138,045.54**	**9.88 %**
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	100,200.00	100,200.00	12,448.40	135,816.44	-35,616.44	135.55 %
600 - CONTRACTUAL SERVICES	14,300.00	14,300.00	0.00	9,806.84	4,493.16	68.58 %
900 - CAPITAL OUTLAY	5,500.00	5,500.00	0.00	0.00	5,500.00	0.00 %
Department: 254 - DUI GRANT Total:	**120,000.00**	**120,000.00**	**12,448.40**	**145,623.28**	**-25,623.28**	**121.35 %**
Department: 260 - FIRE ADMINISTRATION						
400 - PERSONNEL SERVICES	87,985.00	87,735.00	6,781.42	73,996.75	13,738.25	84.34 %
Department: 260 - FIRE ADMINISTRATION Total:	**87,985.00**	**87,735.00**	**6,781.42**	**73,996.75**	**13,738.25**	**84.34 %**
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	3,446,750.00	3,441,750.00	241,007.27	2,549,675.40	892,074.60	74.08 %
500 - SUPPLIES	65,450.00	65,450.00	5,514.52	54,616.33	10,833.67	83.45 %
600 - CONTRACTUAL SERVICES	142,000.00	142,000.00	26,071.61	160,046.98	-18,046.98	112.71 %
900 - CAPITAL OUTLAY	70,000.00	70,000.00	1,067.47	12,958.97	57,041.03	18.51 %
Department: 261 - FIRE DEPARTMENT Total:	**3,724,200.00**	**3,719,200.00**	**273,660.87**	**2,777,297.68**	**941,902.32**	**74.67 %**
Department: 262 - FIRE PREVENTION						
500 - SUPPLIES	6,000.00	6,000.00	0.00	4,607.94	1,392.06	76.80 %
Department: 262 - FIRE PREVENTION Total:	**6,000.00**	**6,000.00**	**0.00**	**4,607.94**	**1,392.06**	**76.80 %**
Department: 263 - FIRE TRAINING						
600 - CONTRACTUAL SERVICES	47,500.00	47,500.00	1,032.96	44,062.80	3,437.20	92.76 %
Department: 263 - FIRE TRAINING Total:	**47,500.00**	**47,500.00**	**1,032.96**	**44,062.80**	**3,437.20**	**92.76 %**
Department: 264 - FIRE COMMUNICATIONS						
600 - CONTRACTUAL SERVICES	70,000.00	70,000.00	3,945.57	49,642.27	20,357.73	70.92 %
Department: 264 - FIRE COMMUNICATIONS Total:	**70,000.00**	**70,000.00**	**3,945.57**	**49,642.27**	**20,357.73**	**70.92 %**
Department: 267 - FIRE STATIONS AND BUILDINGS						
500 - SUPPLIES	25,000.00	25,000.00	1,184.45	9,912.05	15,087.95	39.65 %
600 - CONTRACTUAL SERVICES	50,000.00	50,000.00	4,122.89	40,721.92	9,278.08	81.44 %
Department: 267 - FIRE STATIONS AND BUILDINGS Total:	**75,000.00**	**75,000.00**	**5,307.34**	**50,633.97**	**24,366.03**	**67.51 %**

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 281 - BUILDING/CODES OFFICE						
400 - PERSONNEL SERVICES	247,975.00	247,475.00	19,268.94	200,368.36	47,106.64	80.97 %
500 - SUPPLIES	6,750.00	6,750.00	70.38	4,650.52	2,099.48	68.90 %
600 - CONTRACTUAL SERVICES	20,400.00	20,400.00	581.99	18,855.95	1,544.05	92.43 %
800 - DEBT SERVICE	5,250.00	5,250.00	888.33	9,032.71	-3,782.71	172.05 %
Department: 281 - BUILDING/CODES OFFICE Total:	**280,375.00**	**279,875.00**	**20,809.64**	**232,907.54**	**46,967.46**	**83.22 %**
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
600 - CONTRACTUAL SERVICES	10,000.00	10,000.00	293.02	7,156.63	2,843.37	71.57 %
900 - CAPITAL OUTLAY	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	**15,000.00**	**15,000.00**	**293.02**	**7,156.63**	**7,843.37**	**47.71 %**
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	595,750.00	595,250.00	33,514.58	416,150.62	179,099.38	69.91 %
500 - SUPPLIES	160,000.00	160,000.00	15,103.17	174,507.96	-14,507.96	109.07 %
600 - CONTRACTUAL SERVICES	68,688.00	68,688.00	4,253.88	51,845.43	16,842.57	75.48 %
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	4,827.46	43,520.46	-21,958.46	201.84 %
900 - CAPITAL OUTLAY	29,500.00	29,500.00	0.00	0.00	29,500.00	0.00 %
Department: 301 - STREET DEPARTMENT Total:	**885,500.00**	**885,000.00**	**57,699.09**	**686,024.47**	**198,975.53**	**77.52 %**
Department: 302 - STREET LIGHTING						
600 - CONTRACTUAL SERVICES	475,000.00	475,000.00	37,374.70	406,330.34	68,669.66	85.54 %
Department: 302 - STREET LIGHTING Total:	**475,000.00**	**475,000.00**	**37,374.70**	**406,330.34**	**68,669.66**	**85.54 %**
Department: 319 - SAFE ROUTES TO SCHOOL						
500 - SUPPLIES	0.00	4,997.00	2,352.97	5,012.21	-15.21	100.30 %
600 - CONTRACTUAL SERVICES	0.00	1,675.00	0.00	1,659.79	15.21	99.09 %
Department: 319 - SAFE ROUTES TO SCHOOL Total:	**0.00**	**6,672.00**	**2,352.97**	**6,672.00**	**0.00**	**100.00 %**
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	82,950.00	82,745.00	6,185.78	64,639.85	18,105.15	78.12 %
500 - SUPPLIES	4,400.00	4,400.00	218.48	3,483.96	916.04	79.18 %
600 - CONTRACTUAL SERVICES	15,900.00	15,900.00	287.86	15,858.46	41.54	99.74 %
900 - CAPITAL OUTLAY	106,000.00	106,000.00	0.00	106,000.00	0.00	100.00 %
Department: 360 - ANIMAL CONTROL Total:	**209,250.00**	**209,045.00**	**6,692.12**	**189,982.27**	**19,062.73**	**90.88 %**
Department: 500 - LIBRARIES						
900 - CAPITAL OUTLAY	175,400.00	175,400.00	0.00	175,400.00	0.00	100.00 %
Department: 500 - LIBRARIES Total:	**175,400.00**	**175,400.00**	**0.00**	**175,400.00**	**0.00**	**100.00 %**
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK						
600 - CONTRACTUAL SERVICES	20,000.00	20,000.00	0.00	20,000.00	0.00	100.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK Total:	**20,000.00**	**20,000.00**	**0.00**	**20,000.00**	**0.00**	**100.00 %**
Department: 550 - PARKS AND REC DEPARTMENT						
400 - PERSONNEL SERVICES	496,900.00	456,400.00	42,451.40	389,526.50	66,873.50	85.35 %
500 - SUPPLIES	28,000.00	43,000.00	3,765.58	63,093.27	-20,093.27	146.73 %
600 - CONTRACTUAL SERVICES	476,000.00	501,000.00	52,887.51	471,449.25	29,550.75	94.10 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	**1,000,900.00**	**1,000,400.00**	**99,104.49**	**924,069.02**	**76,330.98**	**92.37 %**
Department: 600 - CAPITAL PROJECTS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	15,000.00	15,000.00	0.00	1,263.58	13,736.42	8.42 %
900 - CAPITAL OUTLAY	1,850,000.00	2,075,094.52	184,387.99	1,761,847.87	313,246.65	84.90 %
Department: 600 - CAPITAL PROJECTS Total:	**1,865,000.00**	**2,090,094.52**	**184,387.99**	**1,763,111.45**	**326,983.07**	**84.36 %**
Department: 605 - BROWNFIELD GRANT						
600 - CONTRACTUAL SERVICES	215,000.00	215,000.00	42,582.30	129,371.14	85,628.86	60.17 %
Department: 605 - BROWNFIELD GRANT Total:	**215,000.00**	**215,000.00**	**42,582.30**	**129,371.14**	**85,628.86**	**60.17 %**
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	14,000.00	14,000.00	0.00	10,500.00	3,500.00	75.00 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	**14,000.00**	**14,000.00**	**0.00**	**10,500.00**	**3,500.00**	**75.00 %**
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	1,552,187.00	1,552,187.00	5,665.82	1,535,884.58	16,302.42	98.95 %

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 800 - DEBT SERVICE Total:	**1,552,187.00**	**1,552,187.00**	**5,665.82**	**1,535,884.58**	**16,302.42**	**98.95 %**
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	945,000.00	680,000.00	1,774.54	13,317.27	666,682.73	1.96 %
Department: 900 - INTERFUND TRANSACTIONS Total:	**945,000.00**	**680,000.00**	**1,774.54**	**13,317.27**	**666,682.73**	**1.96 %**
Expense Total:	**20,352,124.00**	**20,615,275.52**	**1,397,704.93**	**16,155,729.51**	**4,459,546.01**	**78.37 %**
Fund: 001 - GENERAL FUND Surplus (Deficit):	**0.00**	**-288,089.04**	**-433,315.42**	**-330,485.20**	**-42,396.16**	**114.72 %**

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 002 - RESTRICTED POLICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	15,000.00	15,000.00	0.00	11,873.50	-3,126.50	79.16 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	60,000.00	60,000.00	0.00	0.00	-60,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	**75,000.00**	**75,000.00**	**0.00**	**11,873.50**	**-63,126.50**	**15.83 %**
Revenue Total:	**75,000.00**	**75,000.00**	**0.00**	**11,873.50**	**-63,126.50**	**15.83 %**
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	21,000.00	21,000.00	727.89	3,206.23	17,793.77	15.27 %
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	405.83	2,723.07	2,276.93	54.46 %
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 %
Department: 251 - DRUG EDUCATION FUND Total:	**75,000.00**	**75,000.00**	**1,133.72**	**40,962.22**	**34,037.78**	**54.62 %**
Expense Total:	**75,000.00**	**75,000.00**	**1,133.72**	**40,962.22**	**34,037.78**	**54.62 %**
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	**0.00**	**0.00**	**-1,133.72**	**-29,088.72**	**-29,088.72**	**0.00 %**

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 003 - RESTRICTED FIRE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	129,000.00	129,000.00	153,206.56	153,206.56	24,206.56	118.76 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	91,280.00	91,280.00	0.00	0.00	-91,280.00	0.00 %
Department: 000 - UNDESIGNATED Total:	**220,280.00**	**220,280.00**	**153,206.56**	**153,206.56**	**-67,073.44**	**69.55 %**
Revenue Total:	**220,280.00**	**220,280.00**	**153,206.56**	**153,206.56**	**-67,073.44**	**69.55 %**
Expense						
Department: 560 - MISSING DESCRIPTION FOR DEPT - 560						
500 - SUPPLIES	25,500.00	25,500.00	0.00	1,470.00	24,030.00	5.76 %
600 - CONTRACTUAL SERVICES	0.00	0.00	1,230.00	38,437.12	-38,437.12	0.00 %
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	26,066.00	64,399.00	28.81 %
Department: 560 - MISSING DESCRIPTION FOR DEPT - 560 Total:	**220,280.00**	**220,280.00**	**1,230.00**	**170,287.04**	**49,992.96**	**77.30 %**
Expense Total:	**220,280.00**	**220,280.00**	**1,230.00**	**170,287.04**	**49,992.96**	**77.30 %**
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	**0.00**	**0.00**	**151,976.56**	**-17,080.48**	**-17,080.48**	**0.00 %**

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

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 015 - AIRPORT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	725,770.00	73,928.00	7,982.00	62,969.00	-10,959.00	85.18 %
340 - MISCELLANEOUS	47,000.00	47,000.00	9,327.63	55,535.66	8,535.66	118.16 %
360 - CHARGES FOR SERVICES	66,908.00	124,908.00	19,821.92	172,812.66	47,904.66	138.35 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	127,000.00	127,000.00	0.00	0.00	-127,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	**966,678.00**	**372,836.00**	**37,131.55**	**291,317.32**	**-81,518.68**	**78.14 %**
Revenue Total:	**966,678.00**	**372,836.00**	**37,131.55**	**291,317.32**	**-81,518.68**	**78.14 %**
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	39,125.00	39,125.00	4,980.15	38,841.23	283.77	99.27 %
500 - SUPPLIES	8,850.00	94,000.00	15,016.60	106,778.61	-12,778.61	113.59 %
600 - CONTRACTUAL SERVICES	79,600.00	56,450.00	4,060.80	54,408.25	2,041.75	96.38 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	704,495.00	1,244,847.00	16,866.71	196,084.13	1,048,762.87	15.75 %
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 %
Department: 505 - AIRPORT Total:	**966,678.00**	**1,569,030.00**	**40,924.26**	**396,112.22**	**1,172,917.78**	**25.25 %**
Expense Total:	**966,678.00**	**1,569,030.00**	**40,924.26**	**396,112.22**	**1,172,917.78**	**25.25 %**
Fund: 015 - AIRPORT FUND Surplus (Deficit):	**0.00**	**-1,196,194.00**	**-3,792.71**	**-104,794.90**	**1,091,399.10**	**8.76 %**

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 016 - RESTRICTED AIRPORT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	0.00	1,802,797.00	216,258.31	650,266.95	-1,152,530.05	36.07 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	300,000.00	300,000.00	0.00	0.00	-300,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	**300,000.00**	**2,102,797.00**	**216,258.31**	**650,266.95**	**-1,452,530.05**	**30.92 %**
Revenue Total:	**300,000.00**	**2,102,797.00**	**216,258.31**	**650,266.95**	**-1,452,530.05**	**30.92 %**
Expense						
Department: 515 - RESTRICTED FAA PROJECTS						
600 - CONTRACTUAL SERVICES	40,000.00	400,285.00	16,990.33	191,012.87	209,272.13	47.72 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	260,000.00	1,629,022.00	7,727.56	489,734.54	1,139,287.46	30.06 %
Department: 515 - RESTRICTED FAA PROJECTS Total:	**300,000.00**	**2,029,307.00**	**24,717.89**	**680,747.41**	**1,348,559.59**	**33.55 %**
Expense Total:	**300,000.00**	**2,029,307.00**	**24,717.89**	**680,747.41**	**1,348,559.59**	**33.55 %**
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	**0.00**	**73,490.00**	**191,540.42**	**-30,480.46**	**-103,970.46**	**-41.48 %**

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 022 - SANITATION						
Revenue						
Department: 000 - UNDESIGNATED						
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	236,945.42	2,390,646.02	-431,853.98	84.70 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	300,000.00	320,000.00	22,016.25	25,586.00	-294,414.00	8.00 %
Department: 000 - UNDESIGNATED Total:	**3,012,500.00**	**3,167,500.00**	**258,961.67**	**2,416,232.02**	**-751,267.98**	**76.28 %**
Revenue Total:	**3,012,500.00**	**3,167,500.00**	**258,961.67**	**2,416,232.02**	**-751,267.98**	**76.28 %**
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	822,430.00	822,430.00	60,425.82	657,580.38	164,849.62	79.96 %
500 - SUPPLIES	284,000.00	282,846.60	2,303.57	254,137.62	28,708.98	89.85 %
600 - CONTRACTUAL SERVICES	741,500.00	801,650.00	40,225.78	596,191.92	205,458.08	74.37 %
800 - DEBT SERVICE	0.00	71,905.50	7,190.55	64,714.95	7,190.55	90.00 %
900 - CAPITAL OUTLAY	430,438.00	414,100.00	6,947.22	95,761.48	318,338.52	23.13 %
Department: 322 - SANITATION DEPARTMENT Total:	**2,278,368.00**	**2,392,932.10**	**117,092.94**	**1,668,386.35**	**724,545.75**	**69.72 %**
Department: 323 - SANITARY LANDFILL						
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	23.96	1,976.04	1.20 %
Department: 323 - SANITARY LANDFILL Total:	**0.00**	**10,000.00**	**0.00**	**23.96**	**9,976.04**	**0.24 %**
Department: 324 - MDEQ RECYCLE GRANT						
500 - SUPPLIES	25,000.00	25,000.00	0.00	22,919.82	2,080.18	91.68 %
Department: 324 - MDEQ RECYCLE GRANT Total:	**25,000.00**	**25,000.00**	**0.00**	**22,919.82**	**2,080.18**	**91.68 %**
Department: 325 - RUBBISH						
400 - PERSONNEL SERVICES	144,700.00	144,200.00	2,773.42	71,408.71	72,791.29	49.52 %
500 - SUPPLIES	45,500.00	34,500.00	332.99	18,663.63	15,836.37	54.10 %
600 - CONTRACTUAL SERVICES	26,500.00	26,500.00	1,778.24	19,040.88	7,459.12	71.85 %
800 - DEBT SERVICE	184,982.00	184,982.00	27.00	176,770.66	8,211.34	95.56 %
Department: 325 - RUBBISH Total:	**401,682.00**	**390,182.00**	**4,911.65**	**285,883.88**	**104,298.12**	**73.27 %**
Department: 341 - LANDSCAPING						
400 - PERSONNEL SERVICES	228,450.00	228,450.00	18,408.10	187,496.63	40,953.37	82.07 %
500 - SUPPLIES	37,500.00	33,500.00	1,667.29	18,252.36	15,247.64	54.48 %
600 - CONTRACTUAL SERVICES	41,500.00	36,000.00	1,446.81	21,730.00	14,270.00	60.36 %
800 - DEBT SERVICE	0.00	41,435.90	4,957.89	34,906.61	6,529.29	84.24 %
Department: 341 - LANDSCAPING Total:	**307,450.00**	**339,385.90**	**26,480.09**	**262,385.60**	**77,000.30**	**77.31 %**
Expense Total:	**3,012,500.00**	**3,157,500.00**	**148,484.68**	**2,239,599.61**	**917,900.39**	**70.93 %**
Fund: 022 - SANITATION Surplus (Deficit):	**0.00**	**10,000.00**	**110,476.99**	**176,632.41**	**166,632.41**	**1,766.32 %**

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 023 - LANDFILL ACCOUNT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	197,000.00	197,000.00	10,688.03	109,062.49	-87,937.51	55.36 %
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	5,108.71	-24,891.29	17.03 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	514.00	514.00	0.00	0.00	-514.00	0.00 %
Department: 000 - UNDESIGNATED Total:	**242,614.00**	**227,614.00**	**10,688.03**	**114,171.20**	**-113,442.80**	**50.16 %**
Revenue Total:	**242,614.00**	**227,614.00**	**10,688.03**	**114,171.20**	**-113,442.80**	**50.16 %**
Expense						
Department: 323 - SANITARY LANDFILL						
400 - PERSONNEL SERVICES	126,150.00	118,071.40	6,675.74	75,882.80	42,188.60	64.27 %
500 - SUPPLIES	19,750.00	23,275.00	160.32	18,896.88	4,378.12	81.19 %
600 - CONTRACTUAL SERVICES	35,500.00	64,100.00	4,828.97	20,484.83	43,615.17	31.96 %
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	4,325.08	13,674.92	24.03 %
Department: 323 - SANITARY LANDFILL Total:	**242,614.00**	**227,614.00**	**11,665.03**	**123,757.19**	**103,856.81**	**54.37 %**
Expense Total:	**242,614.00**	**227,614.00**	**11,665.03**	**123,757.19**	**103,856.81**	**54.37 %**
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	**0.00**	**0.00**	**-977.00**	**-9,585.99**	**-9,585.99**	**0.00 %**

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

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

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 107 - COMPUTER ASSESMENTS						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	50,000.00	50,000.00	0.00	39,380.75	-10,619.25	78.76 %
Department: 000 - UNDESIGNATED Total:	**50,000.00**	**50,000.00**	**0.00**	**39,380.75**	**-10,619.25**	**78.76 %**
Revenue Total:	**50,000.00**	**50,000.00**	**0.00**	**39,380.75**	**-10,619.25**	**78.76 %**
Expense						
Department: 112 - COMPUTER ASSESMENTS						
600 - CONTRACTUAL SERVICES	50,000.00	50,000.00	0.00	44,110.48	5,889.52	88.22 %
Department: 112 - COMPUTER ASSESMENTS Total:	**50,000.00**	**50,000.00**	**0.00**	**44,110.48**	**5,889.52**	**88.22 %**
Expense Total:	**50,000.00**	**50,000.00**	**0.00**	**44,110.48**	**5,889.52**	**88.22 %**
Fund: 107 - COMPUTER ASSESMENTS Surplus (Deficit):	**0.00**	**0.00**	**0.00**	**-4,729.73**	**-4,729.73**	**0.00 %**

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

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 125 - MIDDLETON MARKETPLACE TIF BOND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	10.00	10.00	0.38	3.71	-6.29	37.10 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,215.00	2,215.00	0.00	0.00	-2,215.00	0.00 %
Department: 000 - UNDESIGNATED Total:	**2,225.00**	**2,225.00**	**0.38**	**3.71**	**-2,221.29**	**0.17 %**
Revenue Total:	**2,225.00**	**2,225.00**	**0.38**	**3.71**	**-2,221.29**	**0.17 %**
Expense						
Department: 655 - MIDDLETON MARKETPLACE PROJ TIF						
900 - CAPITAL OUTLAY	2,225.00	2,225.00	0.00	0.00	2,225.00	0.00 %
Department: 655 - MIDDLETON MARKETPLACE PROJ TIF Total:	**2,225.00**	**2,225.00**	**0.00**	**0.00**	**2,225.00**	**0.00 %**
Expense Total:	**2,225.00**	**2,225.00**	**0.00**	**0.00**	**2,225.00**	**0.00 %**
Fund: 125 - MIDDLETON MARKETPLACE TIF BOND Surplus (Deficit):	**0.00**	**0.00**	**0.38**	**3.71**	**3.71**	**0.00 %**

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 150 - FEDERAL FORFEITED FUNDS						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	0.00	0.00	0.00	-4,170.03	-4,170.03	0.00 %
340 - MISCELLANEOUS	20.00	20.00	0.13	29.59	9.59	147.95 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	230.00	230.00	0.00	0.00	-230.00	0.00 %
Department: 000 - UNDESIGNATED Total:	**250.00**	**250.00**	**0.13**	**-4,140.44**	**-4,390.44**	**1,656.18 %**
Revenue Total:	**250.00**	**250.00**	**0.13**	**-4,140.44**	**-4,390.44**	**1,656.18 %**
Expense						
Department: 217 - FEDERAL FORFEITED FUNDS						
900 - CAPITAL OUTLAY	250.00	250.00	0.00	0.00	250.00	0.00 %
Department: 217 - FEDERAL FORFEITED FUNDS Total:	**250.00**	**250.00**	**0.00**	**0.00**	**250.00**	**0.00 %**
Expense Total:	**250.00**	**250.00**	**0.00**	**0.00**	**250.00**	**0.00 %**
Fund: 150 - FEDERAL FORFEITED FUNDS Surplus (Deficit):	**0.00**	**0.00**	**0.13**	**-4,140.44**	**-4,140.44**	**0.00 %**

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 202 - CITY BOND & INTEREST						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	950,125.00	950,125.00	4,250.00	1,000,312.50	50,187.50	105.28 %
Department: 000 - UNDESIGNATED Total:	**950,125.00**	**950,125.00**	**4,250.00**	**1,000,312.50**	**50,187.50**	**105.28 %**
Revenue Total:	**950,125.00**	**950,125.00**	**4,250.00**	**1,000,312.50**	**50,187.50**	**105.28 %**
Expense						
Department: 850 - CITY BOND & INTEREST						
800 - DEBT SERVICE	950,125.00	950,125.00	0.00	403,650.00	546,475.00	42.48 %
Department: 850 - CITY BOND & INTEREST Total:	**950,125.00**	**950,125.00**	**0.00**	**403,650.00**	**546,475.00**	**42.48 %**
Expense Total:	**950,125.00**	**950,125.00**	**0.00**	**403,650.00**	**546,475.00**	**42.48 %**
Fund: 202 - CITY BOND & INTEREST Surplus (Deficit):	**0.00**	**0.00**	**4,250.00**	**596,662.50**	**596,662.50**	**0.00 %**

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 311 - PARKING MILL PROJECT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	0.00	0.00	0.00	529,674.37	529,674.37	0.00 %
Department: 000 - UNDESIGNATED Total:	**0.00**	**0.00**	**0.00**	**529,674.37**	**529,674.37**	**0.00 %**
Revenue Total:	**0.00**	**0.00**	**0.00**	**529,674.37**	**529,674.37**	**0.00 %**
Expense						
Department: 656 - PARKING MILL PROJECT						
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 %
Department: 656 - PARKING MILL PROJECT Total:	**0.00**	**0.00**	**0.00**	**500,087.97**	**-500,087.97**	**0.00 %**
Expense Total:	**0.00**	**0.00**	**0.00**	**500,087.97**	**-500,087.97**	**0.00 %**
Fund: 311 - PARKING MILL PROJECT Surplus (Deficit):	**0.00**	**0.00**	**0.00**	**29,586.40**	**29,586.40**	**0.00 %**

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 375 - PARK AND REC TOURISM						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	700,000.00	700,000.00	61,863.15	715,338.48	15,338.48	102.19 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	496,000.00	496,000.00	0.00	0.00	-496,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	**1,196,000.00**	**1,196,000.00**	**61,863.15**	**715,338.48**	**-480,661.52**	**59.81 %**
Revenue Total:	**1,196,000.00**	**1,196,000.00**	**61,863.15**	**715,338.48**	**-480,661.52**	**59.81 %**
Expense						
Department: 551 - PARK & REC TOURISM						
800 - DEBT SERVICE	381,690.00	381,690.00	67,321.25	381,682.50	7.50	100.00 %
900 - CAPITAL OUTLAY	814,310.00	814,310.00	-25,553.29	277,593.03	536,716.97	34.09 %
Department: 551 - PARK & REC TOURISM Total:	**1,196,000.00**	**1,196,000.00**	**41,767.96**	**659,275.53**	**536,724.47**	**55.12 %**
Expense Total:	**1,196,000.00**	**1,196,000.00**	**41,767.96**	**659,275.53**	**536,724.47**	**55.12 %**
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	**0.00**	**0.00**	**20,095.19**	**56,062.95**	**56,062.95**	**0.00 %**
Report Surplus (Deficit):	**0.00**	**-1,400,793.04**	**39,120.82**	**278,686.90**	**1,679,479.94**	**-19.89 %**

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
001 - GENERAL FUND	0.00	-288,089.04	-433,315.42	-330,485.20	-42,396.16
002 - RESTRICTED POLICE FUND	0.00	0.00	-1,133.72	-29,088.72	-29,088.72
003 - RESTRICTED FIRE FUND	0.00	0.00	151,976.56	-17,080.48	-17,080.48
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	-3,792.71	-104,794.90	1,091,399.10
016 - RESTRICTED AIRPORT	0.00	73,490.00	191,540.42	-30,480.46	-103,970.46
022 - SANITATION	0.00	10,000.00	110,476.99	176,632.41	166,632.41
023 - LANDFILL ACCOUNT	0.00	0.00	-977.00	-9,585.99	-9,585.99
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 ASSESMENTS	0.00	0.00	0.00	-4,729.73	-4,729.73
118 - HOME PROGRAM GRANT	0.00	0.00	0.00	-49,875.15	-49,875.15
125 - MIDDLETON MARKETPLACE TI	0.00	0.00	0.38	3.71	3.71
150 - FEDERAL FORFEITED FUNDS	0.00	0.00	0.13	-4,140.44	-4,140.44
202 - CITY BOND & INTEREST	0.00	0.00	4,250.00	596,662.50	596,662.50
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	20,095.19	56,062.95	56,062.95
Report Surplus (Deficit):	**0.00**	**-1,400,793.04**	**39,120.82**	**278,686.90**	**1,679,479.94**

AGENDA ITEM DEPT.:

CITY OF STARKVILLE COVERSHEET **AGENDA DATE:** August 16, 2016

RECOMMENDATION FOR BOARD ACTION **PAGE:** 1 of 1

SUBJECT: Request authorization to name Cadence Bank as the Municipal Depository for the City of Starkville.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY: Advertised in accordance with in MS Code sections 27-105-305; 27-105-353; and 27-105-363. Board approved Municipal Depository to be advertised July 26, 2016.

REQUESTING DEPARTMENT: City Clerk's Office

DIRECTOR'S AUTHORIZATION: Lesa Hardin, City Clerk

FOR MORE INFORMATION CONTACT: Lesa Hardin

SUGGESTED MOTION:

Move to approve authorization to name Cadence Bank as the Municipal Depository for the City of Starkville.

City of Starkville

Request for Proposal

August 8, 2016

CADENCE
BANK

Lori Frady
AVP,Treasury Management Sales Officer
(662) 329-6539
lori.frady@cadencebnak.com

CADENCE
BANK

August 8, 2016

City of Starkville
Attn: Lesa Hardin, City Clerk/CFO
110 West Main St.- City Hall
Starkville, MS 39759

RE: Proposal for Depository Bid for October 1, 2016-September 30,2018

Dear Ms. Hardin,

We appreciate very much the opportunity to submit a bid for the City's depository for the term of October 1, 2016- September 30, 2018. It would be our pleasure to continue to serve as the primary depository for the City.

Cadence Bank is a regional bank with a network of 66 locations across Alabama, Florida, Mississippi, Tennessee and Texas. Backed by 127 years of financial expertise, Cadence is a financially strong institution with a solid capital base and $9 bi!lion in assets. Our highly accomplished Board of Directors are leaders in the financial industry and proven to be great partners for all of our business lines.

Cadence Bank is a qualified public funds depository as approved by the Mississippi State Treasurer under Sections 27-105-305 and 27-105-353, Mississippi Code Ann. (1972) and has met the capital ratio requirements. Cadence Bank agrees to provide securities equal to 105% of depository funds in excess of $250,000 in accordance with section 27-105-5 through 27-105-315 Mississippi code of 1972 as amended. Cadence agrees to observe and comply with federal and state laws, local laws, ordinances, orders, and regulations existing at the time of or enacted subsequent to the execution of a contract.

We would like to offer you a fixed rate of 0.35% (35 basis points) on your checking accounts (short term and long term). In addition to the interest rate, we would also like to offer an Earnings Credit Rate (ECR) of 1.00% (100 basis points) to help offset charges to your account. Based on your current balances and activity, earnings credit would be sufficient to offset all fees with an excess credit to allow for the utilization of some additional products and services to create significant efficiencies for you at no hard charge to your account. For your reference, I have also attached a proforma, disclosing the fees that could be applied to your account. In **summary, based on your current balances and activity, you would have earned $4,652.95 in interest and would have incurred no service charges for the month of June.**

Additional recommendations or solutions we would like for you to consider would include:

- **Positive Pay** protects against unauthorized checks issued by the city. Also, it provides reconciliation and cash forecasting reports that are exportable and designed to integrate with your accounting software.

CADE C
BANK

- **ACH Positive Pay** reduces the risk of fraudulent ACH transaction activity. It allows you to set limits on which ACH debits are automatically authorized to be paid, and you are notified each morning of any debits presented to Cadence that does not fit the criteria you establish.

- **One Card Solution** to easily manage travel and entertainment, along with vendor payments through a secure platform. Gain control of spending and transactions, automated posting files, and the potential for an attractive annual cash rebate.

- **Lockbox Services** speeds up the collection and processing of your receivables and reduces the days' sales outstanding. In addition, eliminate the time and cost of internal remittance processing by providing you with valuable data files and images you need to update your receivables records. Lockbox imaging and archive also saves you time and money associated with the research and storage of paper items.

- **Payables (AIP) Lockbox** eases the pain of imaging, routing and approving your payables. Also, we can handle the disbursement of your payables and provide the data file back to you for posting. In addition, we maintain a 7 year image archive for all of your invoices and remittance details for easy access and indexed research capabilities.

Thank you for giving Cadence Bank the opportunity for bid on your depository accounts and to continue providing our services to you.

AVP, Tre sury Sales
662-329-6539
lori.frady@cadencebank.com

Mike Cayson
President
662-324-4731
mike.cayson@cadencebank.com

PUBLIC FUNDS PROFORMA FOR: City of Starkville

Prepared By: LoriFrady,AVP,Treasury Management Sales
Phone: 662.329.6539
Email: lori.frady@cadencebank.com

Proposal Date: 8/8/16

DEMAND DEPOSIT ANALYSIS SUMMARY	
AVERAGE LEDGER BALANCE	$16,282,810.33
LESS- AVERAGE FLOAT	$63,94144
AVERAGE COLLECTED BALANCE	$16,218,868.89
LESS- ADJUSTMENT FOR RESERVES	$0.00
NET COLLECTED BALANCE	$16,218,868.89

EARNINGS CREDIT SUMMARY	
EARNINGS CREDIT RATE (ECR)	1.00%
EARNINGS ON	$16,218,868.89
TOTAL ALLOWANCE	$13,294.15

BALANCE MULTIPLIER	
BALANCE REQUIRED TO OFFSET $liN SERVICES USED	$1,220.00

ACCOUNT SERVICES

SERVICE DESCRIPTION	UNITS	RATE	TOTAL COST
DEPOSITORY SERVICES			
Account Maintenance	13	5.00	65.00
Checks/Debits	869	0.22	191.18
Credits/Deposits	126	0.50	63.00
Items Deposited - On-Us	371	0.08	29.68
Items Deposited - Other Fed	2807	0.12	336.84
Encoding Charge		0.00	0.00
Deposit Corrections		10.00	0.00
MICR Reject Item> 5% (Per Item)		0.50	0.00
Manual Stop Payment		35.00	0.00
NSF Charge		35.00	0.00
DEPOSITORY SERVICES SUBTOTAL			$685.70
ADDITIONAL ACCOUNT SERVICES			
Interest Paid	$4,652.95	Pass-thru	4652.95
Acct Confirmations-Audit		30.00	0.00
ADDITIONAL ACCOUNT SERVICES SUBTOTAL			$4,652.95
RETAIL SERVICES			
Comml Deposit Cash Processing (Per $1,000)	350	1.00	350.00
Strapped Currency (Per Strap)		0.50	0.00
Rolled Coin (Per Roll)		0.10	0.00
Change Order		1.50	0.00

SERVICE DESCRIPTION	UNITS	RATE	TOTAL COST
RETAIL SERVICES SUBTOTAL			$350.00
RETURN ITEMS			
Chargebacks	11	10.00	110.00
Reelear		10.00	0.00
Special Handling (Per Day)		12.00	0.00
RETURN ITEMS SUBTOTAL			$110.00

INFORMATION MANAGEMENT

INFORMATION REPORTING			
SERVICES Stop Payment PC Charge	1	15.00	15.00
(Per Item)		5.00	0.00
PC Stop Pay Cancel			$15.00
INFORMATION REPORTING SERVICES SUBTOTAL			

RECEIVABLE MANAGEMENT

REMOTE CAPTURE			
Single Feed Seat License (Web per MAC Address, Desktop per License ID)	4	25.00	100.00
Multi-Feed Seat License (Web per MAC Address, Desktop per License ID)	2	50.00	100.00
Review Items		0.25	0.00
RDC Credits	115	0.50	57.50
RDC Deposit Corrections		10.00	0.00
REMOTE CAPTURE SUBTOTAL			$257.50

PAYABLE & RISK MANAGEMENT

ACH SERVICES			
ACH Originating Company ID Maintenance (Per Originating ID)	3	10.00	30.00
ACH Service Maintenance	2	50.00	100.00
Transmissions (Per Transmission)	22	10.00	220.00
Debits & Credits Originated	3534	0.12	424.08
Debits & Credits Received	306	0.12	36.72
Return Items	5	5.00	25.00
Addenda		0.01	0.00
ACH SERVICES SUBTOTAL			$835.80
RISK MANAGEMENT			
Positive Pay- Monthly Maintenance (Per Account) *		15.00	0.00
Positive Pay- Exception		4.00	0.00
Positive Pay- Teller Presentment (Exceptions)		10.00	0.00
Positive Pay- Item Scrub >15%		0.50	0.00
Positive Pay- Transmission (Per Transmission)		10.00	0.00
Positive Pay - Return		4.00	0.00
Positive Pay- Payee Match (Per Item)		0.05	0.00
ACH Positive Pay- Monthly Maintenance (Per Account) *		15.00	0.00
ACH Positive Pay - Exception		4.00	0.00
ACH Positive Pay - Return		4.00	0.00
RISK MANAGEMENT SUBTOTAL			$0.00

SERVICE DESCRIPTION	UNITS	RATE	TOTAL COST
DEPOSIT ASSESSMENT (Passed atthe Prevailing Rate per $1000 In Average Ledger Balance)	$16,282,810.33	1314.02	1314.02
UNCOLLECTED FUNDS FEE		PRIME+3%	0.00
TOTAL SERVICES RENDERED			$8,220.97
BALANCE AVAILABLE TO SUPPORT OTHER BANKING SERVICES			$6,189,282.08
(DEFICIT)/EXCESS			$5,073.18

COLLECTED BALANCE NEEDED TO OFFSET FEES
$10,029,586.81

NOTES/ASSUMPTIONS:

This proforma is a comparison for the month of June 2016

This is for the City's 10 accounts and for the Electric Department's 3 accounts.

Value Added Recommendations:

Positive Pay and ACH Positive Pay- Fraud prevention tools designed to protect your cash from check and electronic fraud. Highly recommended on all accounts.

AGENDA ITEM DEPT: IT
AGENDA DATE: 8/16/2016
PAGE: l of1

CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

SUBJECT: Request approval of best quote from Brislin, Inc. for purchase and installation of one new air conditioning unit to cool networking equipment. The cost of purchase and installation will be $8,200.

AMOUNT & SOURCE OF FUNDING: Costs associated with the project will come from line # 001-123-918-805.

FISCAL NOTE:

REQUESTING DEPARTMENT: Information Technology

DIRECTOR'S AUTHORIZATION: JCC

FOR MORE INFORMATION CONTACT: Joel C. Clements, Jr – 662.323.2525 ext 3127

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

DEADLINE:

ADDITIONAL INFORMATION:
Additional cooling is required to maintain the proper temperature level in the data rooms to accommodate the increased heat generated by the city's growing network. Brislin, Inc. is the preferred contractor due to the City having an existing building maintenance and service contract in place with this contractor under the building warranty. Brislin, Inc. was the original HVAC contractor for the facility.

STAFF RECOMMENDATION: Staff recommends approval of best quote.

BRISLIN, Inc.

Heating • Air Conditioning • Plumbing • Process Piping • Industrial Sheet Metal

4051 Military Road
Columbus, MS 39705

Phone: 662-328-5814
Fax: 662-328-5815

Mechanical Proposal **REVISED**

TO: Joel Clements

FROM: Quinn Brislin

PROJECT: HVAC – New IT Room

Starkville City Hall

DATE: 7/29/16

We propose to furnish and install two (2) Carrier, 38 GV Series high wall mini-splits in the new server room at City Hall as follows:

1. Provide two (2) Carrier 38GVC036-3 Series outdoor cooling only condensing units, rated for three (3) tons of cooling each – 208/230 volt / 1 phase / 35 MOCP power required
2. Provide two (2) Carrier 40GVC036-3 Series indoor high wall fan coil, rated for three (3) tons of cooling each – powered by outdoor unit
3. Refrigerant piping and controls per manufacturer's recommended installation instructions
4. Condensate removal to exterior landscaping bed
5. Piping, controls, and power wiring to be exposed in space and on exterior wall
6. Outdoor condensing units to be installed below room at parking deck

Your price for above work is ---------- $ 14,500.00

Your price for installation of only one (1) system is ---------- $ 8,200.00

Please note we exclude electrical power wiring and painting of exposed mechanical piping.

We appreciate the opportunity to quote and hope to serve you.

Sincerely,
BRISLIN, INC.

Quinn Brislin

Quinn Brislin

Our MS Certificate of Responsibility No.: 01738-MC

R&F COMFORT SYSTEMS
3605 Turkey Creek Road
Starkville, MS 39759

Estimate

Date	Estimate No.
8/8/2016	1607201 8

Name/Address

CITY OF STARKVILLE
ATTN: Ashley Wigelsworth
101 LAMPKIN ST
STARKVILLE, MS 39759

Project

Description	Qty	Rate	Total
Proposal to furnish and install one (1) 3ton CARRIER 16 SEER MAQ Series high wall ductless min-split into the new server room at City Hall Outdoor unit to be installed on the south side of parking deck, refrigerant piping and control to be run exposed in server room, 208 power to be supplied by City Hall	1	5,458.00	5,458.00

Thank you for the opportunity to quote and we hope to serve you.

Total	$5,458.00

Phone #
662-323-1200

AGENDA ITEM DEPT.: Parks and Recreation

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA DATE:

SUBJECT: Discussion and Consideration of the approval for Herman Peters to attend the National Park and Recreation Convention October 3-7 in St. Louis MO. with advance travel not to exceed $1,923.72.

AMOUNT & SOURCE OF FUNDING:

Line item number: 001-550-501-220

FISCAL NOTE: I am a host for one of the sessions at the conference.

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Starkville Parks and Recreation

DIRECTOR'S AUTHORIZATION: (Herman Peters) Office: 662-323-2294 Cell: 662-251-7582- Email: hpeters@starkvilleparks.com

FOR MORE INFORMATION CONTACT: Herman Peters 662-323-2294

SUGGESTED MOTION:

Move approval of Herman Peters to attend the National Park and Recreation Convention October 3-7 in St. Louis MO. with advance travel not to exceed $1,923.72., with the funds coming from line item number 001-550-501-220

Review Your Selections

Need to make a change? Select *Registration* from the progress bar at the top of your screen.

Title	Qty	Unit	Amount
Member Full Package (Member Savings $220)	1	$509.00	$509.00

Do you have a promotional code? If so, enter it here.

Apply Code

Total	**$509.00**

Payment Information

Payment Type *

Credit Card

Card Number *

Expiration Date *

Month

Year

CVV Code * ?

Name on Card *

Submit Payment

Registration Cancellation & Refund Policy. If your plans change and you need to cancel your registration, you must submit your request by **Friday, September 9, 2016**, All cancellations must be submitted in writing and incur a $100 cancellation fee. No refunds will be issued if postmarked after 5pm EST **Friday, September 9, 2016**.

By completing and submitting online registration or the registration form, you agree to NRPA's Policies and Terms of Registration. NRPA encourages you to read through these Policies and Terms carefully.

Submit Cancellations to:
Mail: NRPA c/o Wyndham Jade
6100 W. Plano Parkway, Suite 3500, Plano, TX 75093
Fax: 972.349.7715
Email: nrpa@wyndhamjade.com

DELTA

MY TRIPS BOOK A TRIP FLIGHT STATUS CHECK IN

BOOK A TRIP

Flights Passengers Extras

FLIGHTS

GTR ▸ STL
10:55 AM 4:12 PM
▸ Details

DL 5372[1], DL 1199
5h 17m | 1 STOP
Select Seats

Main Cabin (V) |
Main Cabin (V)
Changeable / Nonrefundable
Complete Delta Air Lines Baggage Information

Price per Passenger $508.84
Taxes, Fees and Charges $75.36

STL ▸ GTR
3:30 PM 7:32 PM
▸ Details

DL 2084, DL 5428[1]
4h 2m | 1 STOP
Select Seats

Main Cabin (Q) |
Main Cabin (Q)
Changeable / Nonrefundable
Complete Delta Air Lines Baggage Information

2000 Medallion® Qualification Miles (MQMs) earned
2545 Miles earned[7]

509 Medallion Qualification Dollars (MQDs) earned

MILEAGE CALCULATOR

Total Price $584.20 USD

SEATS

	GTR ▸ ATL	ATL ▸ STL	STL ▸ ATL	ATL ▸ GTR
Herman Peters	--	--	--	--

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NRPA

Schedule

Search

Filter

Tue Oct4 | Wed Oct5 | Thu Oct6 | Fri Oct7 | Sat Oct8

Commission for Accreditation of Park & Recreation Agencies (CAPRA)
7:00AM–6:30PM, Marriott St. Louis Grand, Parkview and Aubert

Council on Accreditation of Parks, Recreation, Tourism & Related Professions (COAPRT)
7:30AM–6:30PM, Marriott St. Louis Grand, Benton

Registration
7:30AM–5:00PM, Plaza Lobby

OSI: From Dreams to Reality: What's New in Recreation Facility Design [1]
8:00AM–5:00PM

PCW: Choose the Path to Certification CPRP [70]
8:30AM–5:30PM, 230

OSI: Partners in Play- Exploring Creve Coeur Park [2]
9:00AM–4:30PM, Off-Site

PCW - Foundations of Leadership: "They" Know It When "They" SEE It! [71]
9:00AM–12:15PM, 231

PCW: Finding that Effective Public Speaker Inside Yourself [72]
9:00AM–12:15PM, 240

PCW: Keeping Children Safe [73]
9:00AM–12:15PM, 241

Park & Recreation Magazine Advisory Board Meeting
10:00AM–2:00PM, Marriott St. Louis Grand, Hawthorne and Lucas

Council on Accreditation of Parks, Recreation, Tourism & Related Professions (COAPRT)
12:00PM–6:30PM, Marriott St. Louis Grand, Portland

PCW - Agency Accreditation and CAPRA Visitor Training: A Mark of Excellence [75]
12:30PM–4:45PM, 240

OSI: Eagles, Elk, and Owls, Oh My! [4]
1:00PM–5:00PM, Off-Site

PCW: Branding Essentials to Attract Profitable Partnerships [76]
1:00PM–4:15PM, 241

PCW: Coaching for Performance [74]
1:00PM–4:15PM, 231

OSI: Downtown St. Louis Walking Tour [3]
1:30PM–4:00PM, Off-Site

Conference Program Committee Meeting
6:00PM–7:30PM, Marriott St. Louis Grand - Hawthorne, Lucas and Flora

Young Professionals Retreat
6:00PM–8:00PM, 101

Gold Medal Reception*
8:00PM–9:30PM, Marriott Grand, Majestic Ballroom

Tue Oct4	Wed Oct5	Thu Oct6	Fri Oct7	Sat Oct8

NRPA

Schedule

Search

Filter

	Tue Oct4	Wed Oct5	Thu Oct6	Fri Oct7	Sat Oct8

Registration
7:00AM–6:30PM, Plaza Lobby

"Get on Your Bike and Ride" [103]
8:00AM–9:15AM, 125/126

Creating Environmental Likeability Through Recreation Programs [117]
8:00AM–9:15AM, 264

Creativity Lab Open
8:00AM–5:00PM

Denver to Ferguson: Planning New Urban Parks and Corridors [112]
8:00AM–9:15AM, 241

From the Gym to the Office: Navigating Career Advancement [119]
8:00AM–9:15AM, 267

Going Beyond the Degree: Real-Life Education [114]
8:00AM–9:15AM, 260

Growing Your Nonprofit Partner: Tools to Strengthen Your Park(s) with Private Dollars and Volunteers [115]
8:00AM–9:15AM, 275

Improving the Profitability of Municipal Golf: Tips, Ideas and Discussion [118]
8:00AM–9:15AM, 265/266

National Awards and Scholarship Meeting
8:00AM–9:00AM, 163

NRPA Inclusion and Accessibility Network Meeting

8:00AM–9:15AM, 104

Outdoor Adventure Pursuits: Xtreme to Mainstream [101]
8:00AM–9:15AM, 123

Parks for All: How Alaska Is Pioneering Inclusive Play [108]
8:00AM–9:15AM, 230

Putting the CDC's Obesity Prevention Strategies to Work [104]
8:00AM–10:15AM, 127

Reimaging Military Recreation: The New Challenge for ALL Communities [100]
8:00AM–9:15AM, 120

Signed, Sealed, Delivered: 7 Nonnegotiables of Customer Service [121]
8:00AM–9:15AM, 276

Takin' Care of Business [111]
8:00AM–9:15AM, 240

The Economic Impact of Parks [110]
8:00AM–9:15AM, 232

The George R. Butler Lecture [120]
8:00AM–9:15AM, 274

The Tween Scene: Creative Programming for Older Youth [109]
8:00AM–9:15AM, 231

Trends in Senior Centers: Health and Wellness [116]
8:00AM–9:15AM, 263

Urban Monarch Conservation Mobile Workshop [113]
8:00AM–4:15PM, 242

Want to Make $175k Online for Black Friday? Here's How! [106]
8:00AM–9:15AM, 131

Who Has Time for Fundraising? [105]
8:00AM–9:15AM, 130

Why Background Screening Is an Opportunity Not an Obligation [107]
8:00AM–9:15AM, 132

OSI: Touring Forest Park: A Revitalized & Treasured Resource [9]
8:30AM–2:30PM

OSI: Partnerships with the Past, Present and Future- Jefferson Barracks Park [7]
9:00AM–2:00PM, Off-Site

OSI: Paving the Way for All to Play [8]
9:00AM–3:15PM, Off-Site

OSI: River des Peres Greenway Walking Tour [5]
9:00AM–12:00PM, Off-Site

Beyond Diversity and Inclusion: Promoting Equity within Parks and Recreation [124]
9:30AM–11:45AM, 125/126

Creating Safe Park Golf Leagues for Youth: Easy as 1-2-3 [123]
9:30AM–10:45AM, 123

Cultivating an Exceptional Relationship with Those that Govern You [140]
9:30AM–10:45AM, 276

Engage Staff and Inspire Change Through Health and Conservation [129]
9:30AM–10:15AM, 231

How to Stay COOL When Things Heat UP! [141]
9:30AM–10:45AM, 274

Integrating Long-Term Operations and Maintenance into Your Design Process [128]
9:30AM–10:45AM, 275

Jazz Hands & Comic Sans: Public Speaking, Theatrically! [134]
9:30AM–10:45AM, 260

Make a Splash: Creating Inclusive Water Play Destinations [132]
9:30AM–10:45AM, 241

NRPA Citizens Network Meeting
9:30AM–10:45AM, 104

NRS: Gender, Race and Culture Based Experience [137]
9:30AM–10:45AM, 264

NRS: Healthy Environments [139]

9:30AM–10:45AM, 267

NRS: Satisfaction, Coping and Rehabilitation [217]
9:30AM–10:45AM, 265/266

Risk Management for Parks and Recreation [130]
9:30AM–10:45AM, 232

Schmoozapalooza: Get Your Net Working - Online and Off [127]
9:30AM–10:45AM, 132

Setting Your Park Foundation's Cornerstone to Build Functioning Fundraising Organizations [135]
9:30AM–10:45AM, 261/262

Shaping Powerful Park Experiences: Embracing Creativity and Principles of Art [131]
9:30AM–10:45AM, 240

Tails, Trails and Cattails: Organizations Talking Natural Resource Management [133]
9:30AM–11:45AM, 242

The Robert W. Crawford Lecture- Why Our Professional Biases Are Holding Us Back! [126]
9:30AM–10:45AM, 131

The Silver Rainbow: Programming for LGBTQ Seniors [122]
9:30AM–10:45AM, 120

They Lied; They're Not too Busy: Attracting and Retaining Volunteers [125]
9:30AM–10:45AM, 130

Those Who Tell the Stories Rule the World [136]
9:30AM–10:45AM, 263

"The Forgotten Park": Transforming Municipal Cemeteries into Memorial Treasures [153]
11:00AM–12:15PM, 260

Active Adults: Best of the Best - North, South, East, West [142]
11:00AM–12:15PM, 120

Are You a Leader or Manager - Who Cares? [148]
11:00AM–12:15PM, 132

Armed Forces Network Meeting
11:00AM–12:15PM, 105

Arts in the Parks: Creativity & Civic Action [154]
11:00AM–12:15PM, 261/262

Business Adventures in Parks & Rec [145]
11:00AM–12:15PM, 130

Creating and Maintaining a Quality Internship Program [146]
11:00AM–12:15PM, 131

Latino Programs Success: The Outreach Approach [143]
11:00AM–12:15PM, 123

Magnetic Marketing [147]
11:00AM–12:15PM, 275

Making Food & Beverage Your Park District's Biggest New Asset [144]
11:00AM–12:15PM, 127

More Spaces to Play, More Places to Learn [99]
11:00AM–12:15PM, 230

National Certification Board Meeting
11:00AM–12:15PM, 104

NRS: Community Programming [156]
11:00AM–12:15PM, 264

NRS: Family Wellness [157]
11:00AM–12:15PM, 265/266

NRS: Social Equity for Health [158]
11:00AM–12:15PM, 267

Our Story, Our Voices: A Journey from the Workplace to the Literature [152]
11:00AM–12:15PM, 241

Play Forever [149]
11:00AM–12:15PM, 231

So You Want to Be a Director? Secrets Unveiled! [155]
11:00AM–12:15PM, 263

The 13 Percent Club [159]

11:00AM–12:15PM, 274

The Benefits and Pitfalls of Outsourcing Aquatic Operations: Choose Wisely! [150]
11:00AM–12:15PM, 232

The Lighted Schoolhouse: Shared Public School and Recreation Facilities [151]
11:00AM–12:15PM, 240

Ethnic Minority Society Luncheon
12:00PM–1:30PM, Marriott St. Louis Grand, Crystal Ballroom

Golf Tournament
12:00PM–6:00PM, The Courses at Forest Park

OSI: Henry Shaw Legacy Tour [6]
1:00PM–5:00PM, Off-Site

Building Dynamic Teams: Assessment Centers for Hiring Amazing People [166]
1:30PM–2:45PM, 230

'Cardinal' Rules of Parks & Rec Technology [174]
1:30PM–3:45PM, 260

Connecting People to Parks: News from the Bike World [171]
1:30PM–2:45PM, 240

Creating Healthy Communities: Parks and Recreation as a Leader [181]
1:30PM–2:45PM, 123

Customer Service Boot Camp: Back to the Basics for Professionals [165]
1:30PM–2:45PM, 130

Don't' Be a Chicken Little: Dispelling ADA Misperceptions [170]
1:30PM–2:45PM, 232

Empowering Youth to Tackle the Obesity Crisis [169]
1:30PM–3:45PM, 131

Engage Youth: It Still Takes a Village [175]
1:30PM–2:45PM, 261/262

Fun Facts and Safety Stats: The Water Safety Numbers Game [180]
1:30PM–2:45PM, 274

Gold Medal Committee Meeting
1:30PM–2:30PM, 104

How to Be Successful at Sponsorship Sales [167]
1:30PM–3:45PM, 132

Inclusion is a Team Sport: Creating LGBT Inclusive Sports Environments [98]
1:30PM–2:45PM, 231

Marketing Strategies for the Digital Age [168]
1:30PM–2:45PM, 275

NRS: Innovations in Programming [179]
1:30PM–2:45PM, 267

NRS: Recreation in the 21st Century [177]
1:30PM–2:45PM, 264

NRS: Youth & Adolescents [178]
1:30PM–2:45PM, 265/266

Outreach Strategies and Successful Partnerships for Limited English-Speaking Populations [176]
1:30PM–2:45PM, 263

Public Art in Public Spaces [172]
1:30PM–2:45PM, 241

Recreation Program Hacks: 60+ Innovative Ideas in 60 Minutes [162]
1:30PM–2:45PM, 276

Reimagining Neighborhood Parks [164]
1:30PM–2:45PM, 127

Safe Routes to Parks [163]
1:30PM–4:45PM, 125/126

Schole Editorial Meeting
1:30PM–3:00PM, 105

Why Innovation Matters [173]
1:30PM–2:45PM, 242

Agency Accreditation Basics: The Whys and Hows of CAPRA Accreditation [190]

3:00PM–4:15PM, 241

Can I hear YOU? Recharging Your Communication Skills [191]
3:00PM–4:15PM, 242

Effectively Managing Multiple Aquatic Facilities [187]
3:00PM–4:15PM, 230

Eliminating Health Disparities [184]
3:00PM–4:15PM, 127

Engagement: The Overused Meaningless Buzzword Killing Employees & Organizations [197]
3:00PM–4:15PM, 276

Engaging Youth Through a Leadership Academy [183]
3:00PM–4:15PM, 123

Getting in Your Customers' Way? [198]
3:00PM–4:15PM, 275

Journal of Leisure Research Editorial Meeting
3:00PM–4:30PM, 105

Multiuse Trails: The Skinny on How to Do Them Right! [189]
3:00PM–4:15PM, 240

NRS: Built Environment [195]
3:00PM–4:15PM, 265/266

NRS: Influences of Adults in Youth Recreation [196]
3:00PM–4:15PM, 267

NRS: Program Development & Evaluation [194]
3:00PM–4:15PM, 264

Power Positioning Through Positive Youth Development [182]
3:00PM–4:15PM, 120

Solar Farms in Parks: Tap into the Sun and Save Money [192]
3:00PM–4:15PM, 261/262

Standing Out in the Crowd: Engaging Communities with Social Media [193]
3:00PM–4:15PM, 263

Strategic Financial and Operational Management: Your First Objective! [185]
3:00PM–4:15PM, 130

Volunteers: The Few, the Empowered, the Indispensable! [186]
3:00PM–4:15PM, 274

What's New…and What Can I Do About It? [188]
3:00PM–4:15PM, 232

NRPA Student Recreation Challenge
5:00PM–6:30PM, Forest Park

NRPA Opening Reception at the St. Louis Zoo
6:30PM–8:30PM, St. Louis Zoo

	Tue Oct4	Wed Oct5	Thu Oct6	Fri Oct7	Sat Oct8

NRPA

Schedule

Search

Filter

	Tue Oct4	Wed Oct5	Thu Oct6	Fri Oct7	Sat Oct8

Registration
7:30AM–6:30PM, Plaza Lobby

University Department Chairs Meeting
7:30AM–8:30AM, 105

Scholarship and Fellowship Welcome Breakfast
7:45AM–8:45AM, 145

NRPA General Session
9:00AM–10:30AM, America's Ballroom

Exhibit Hall Open
10:30AM–5:00PM, Exhibit Hall - Level 1

Ethnic Minority Society Membership Meeting
11:00AM–12:00PM, 141

A Case Study of Forest Park Forever's Nature Works Collaborative [215]
1:00PM–2:15PM, 263

Build an Award-Winning Brand on Customer Service [204]
1:00PM–2:15PM, 130

Council of State Executive Directors Meeting
1:00PM–2:00PM, 104

Creativity Lab Open
1:00PM–5:00PM

Destination Bike Park Fundamentals: Funding, Development, Programming and Economic Impact [211]

1:00PM–2:15PM, 241

Expanding Your System Through Pop Up Play! [207]
1:00PM–2:15PM, 230

Federal Policy and Legislation Impacting Conservation, Health and Wellness and Social Equity [210]
1:00PM–2:15PM, 240

Getting Your Board Excited About Fundraising [203]
1:00PM–2:15PM, 127

Healthy Parks Tool: A Mobile Workshop at the Gateway Arch [208]
1:00PM–3:15PM, 231

Information Is Not Knowledge: Parks Planning in the Information Age [220]
1:00PM–2:15PM, 242

Lessons on Employee Retention: Back to the Square Root [205]
1:00PM–2:15PM, 131

LGBTQ 101 for Recreation Professionals [200]
1:00PM–2:15PM, 275

NRPA Education Network Meeting
1:00PM–2:15PM, 101

NRS: Social Outcomes for Older Adults [138]
1:00PM–2:15PM, 265/266

NRS: Youth Development and Health [216]
1:00PM–2:15PM, 264

Parks, Trails and Health: New Opportunities to Improve Health and Reduce Inequalities [202]
1:00PM–2:15PM, 125/126

Participation Trends Among Sports and Recreational Activities in the United States [218]
1:00PM–2:15PM, 267

Putting the Puzzle Together: Behavioral Accommodations for Individuals with Autism [201]
1:00PM–2:15PM, 123

State Affiliates Presidents Meeting
1:00PM–2:00PM, 100

The Art of Building a Better Haystack with Your Data [214]
1:00PM–2:15PM, 261/262

The Jury Is Out! New Aquatic Court Cases (2016 edition) [219]
1:00PM–2:15PM, 274

The Media: Friend or Foe? [206]
1:00PM–2:15PM, 132

The Recreation Conundrum: Synchronizing Physical and Program Accessibility [209]
1:00PM–2:15PM, 232

WOOHOO! Fifty Fast & Furious Games in Fifty-Five "Fun"utes! [259]
1:00PM–2:15PM, Learning Playground

Would You Hire You? A Job Candidate's Gauntlet [213]
1:00PM–2:15PM, 260

ZIKA: Get the Buzz on Protecting Yourself and Your Communities [212]
1:00PM–2:15PM, 276

State Affiliates Leadership Meeting
2:00PM–4:00PM, 100

COAPRT Program Training [239]
2:30PM–3:45PM, 230

Crouching Confidence, Hidden Questions: Ninja-Level Interview Skills [234]
2:30PM–3:45PM, 260

Culture: What Is Yours? [240]
2:30PM–3:45PM, 274

How Performance Measures Can Help You Solve Your Business Mysteries [236]
2:30PM–3:45PM, 263

Innovation: Vision into Reality [235]
2:30PM–4:45PM, 261/262

Learning How to Include Children with Disabilities in Summer Camp [222]
2:30PM–4:45PM, 120

Leveraging Social Media as a Communication Tool [228]

2:30PM–3:45PM, 276

Malcolm X Opportunity Center [223]
2:30PM–3:45PM, 123

Managing Loss: Dealing with the Unthinkable [230]
2:30PM–3:45PM, 232

New Models and Metrics for Parks System Planning [225]
2:30PM–3:45PM, 127

NRS: Stress Management for College Students [238]
2:30PM–3:45PM, 265/266

NRS: Tech Savvy Data Collection [237]
2:30PM–3:45PM, 264

Park Presriptions: Nature Is the Medicine [224]
2:30PM–4:45PM, 125/126

Parks: At the Forefront of Climate Change [226]
2:30PM–3:45PM, 130

Retirement, Take Two! Returning to the Field After Retirement [227]
2:30PM–3:45PM, 131

Serving Diverse and Special Populations at Your Aquatics Facility [229]
2:30PM–3:45PM, 132

Special Events: The Do's, the Don'ts, the Maybe's [232]
2:30PM–3:45PM, 275

Tackling Bias for More Inclusive Parks and Outdoor Spaces [233]
2:30PM–4:45PM, 242

Tetrads: The Cool, Fun, Thought-Provoking Program Development Tool [260]
2:30PM–3:45PM, Learning Playground

The Power of the Destination Playground [231]
2:30PM–3:45PM, 240

Young Professionals Network Meeting
2:30PM–3:45PM, 102

CAPRA Accreditation: You Can Do It! [249]
4:00PM–5:15PM, 232

COAPRT Visitor Training [256]
4:00PM–5:15PM, 267

Fall Prevention as the Gateway to Active Seniors [253]
4:00PM–5:15PM, 263

From Generation Y to the Greatest Generation: Generational Demographics [246]
4:00PM–5:15PM, 131

Is Your But Too Big [258]
4:00PM–5:15PM, 276

Learning Your Leadership Style Through Playing with LEGO [261]
4:00PM–5:15PM, Learning Playground

Motivation to Move: Increasing Physical Activity for Intergenerational Users [248]
4:00PM–5:15PM, 231

NRPA Aquatics Network Meeting
4:00PM–5:15PM, 101

NRS: Community Spaces [255]
4:00PM–5:15PM, 265/266

NRS: Program Evaluation [254]
4:00PM–5:15PM, 264

Park and Recreation Professionals as City Managers [252]
4:00PM–5:15PM, 260

Peanuts & Cracker Jack: Youth Programs by Major League Baseball [247]
4:00PM–5:15PM, 132

Practical Solutions for Marketing Youth Sports Programs [242]
4:00PM–5:15PM, 123

So, Parks & Rec Inherited Public Art: Now What?! [250]
4:00PM–5:15PM, 240

Survey Mania! How to Develop Satisfaction Surveys that Satisfy [243]

4:00PM–5:15PM, 127

Telling Your Story: Operations and Maintenance Planning [251]
4:00PM–5:15PM, 241

Viral and Guerrilla Marketing: No-Cost Marketing Strategies [245]
4:00PM–5:15PM, 275

Vital Conversations [244]
4:00PM–5:15PM, 130

What Do the Rearview Mirror and Crystal Ball Tell Us? [257]
4:00PM–5:15PM, 274

Exhibitor Hosted Happy Hour
5:00PM–6:15PM, Exhibit Hall - Level 1

Best of the Best Ceremony
6:30PM–7:30PM, Marriott Grand, Majestic Ballroom

NRPA Research Poster Sessions
6:30PM–8:30PM, Marriott Grand, Majestic Ballroom Foyer

NRS Poster Session: A Pilot Study of Resource Allocation Preferences: Differences Among Students
6:30PM–8:30PM, Marriott Grand, Majestic Ballroom Foyer

NRS Poster Session: A Preliminary Study on the Personal Orientation of Wilderness Use
6:30PM–8:30PM, Marriott Grand, Majestic Ballroom Foyer

NRS Poster Session: ASSOCIATION BETWEEN ORGANIZED SPORTS AND POSITIVE YOUTH DEVELOPMENT
6:30PM–8:30PM, Marriott Grand, Majestic Ballroom Foyer

NRS Poster Session: Examining Relationships between Personality, Leisure Involvement, Flow, and Well-being
6:30PM–8:30PM, Marriott Grand, Majestic Ballroom Foyer

NRS Poster Session: Leisure Defined by Free Choice: Ugandan Women's Perceptions of Leisure
6:30PM–8:30PM, Marriott Grand, Majestic Ballroom Foyer

NRS Poster Session: Older adults benefit from a new community-based recreation program
6:30PM–8:30PM, Marriott Grand, Majestic Ballroom Foyer

NRS Poster Session: Participation, Knowledge and Desire on Fishing/Hunting between Males and Females
6:30PM–8:30PM, Marriott Grand, Majestic Ballroom Foyer

NRS Poster Session: Urban- Rural Gaps in Leisure and Life Satisfaction
6:30PM–8:30PM, Marriott Grand, Majestic Ballroom Foyer

NRS Poster Session: Youth led Research: Congruency Between Intention and Action
6:30PM–8:30PM, Marriott Grand, Majestic Ballroom Foyer

	Tue Oct4	Wed Oct5	Thu Oct6	Fri Oct7	Sat Oct8

NRPA

Schedule

Search

Filter

	Tue Oct4	Wed Oct5	Thu Oct6	Fri Oct7	Sat Oct8

Sunrise Yoga
6:30AM–7:15AM, Hyatt Regency St. Louis at the Arch, Gateway Terrace

5k Fun Run and Walk
7:30AM–9:30AM, Riverfront Downtown St. Louis

Registration
7:30AM–5:00PM, Plaza Lobby

Balancing the Business Model with the Social Service Model [315]
8:00AM–9:15AM, 276

Comeback City: The Story of the Detroit Parks and Recreation [310]
8:00AM–9:15AM, 240

Creativity Lab Open
8:00AM–10:30AM

Defining the Alliance that Will Steward the CityArchRiver Area [319]
8:00AM–9:15AM, 274

Delivering YOUR TED Talk: How to Speak So People Listen [320]
8:00AM–9:15AM, 130

Destination 2020: Recreation and Tourism Trends [305]
8:00AM–9:15AM, 131

Great American Parks Campaign [314]
8:00AM–9:15AM, 261/262

Hall of Fame Committee Meeting
8:00AM–9:00AM, 163

How to Get People to Do Their Flat Out Best [306]
8:00AM–9:15AM, 132

How to Handle Social Media Criticism, Protecting Your Reputation [303]
8:00AM–9:15AM, 127

Keeping Your Head Above Water: Drought, Dollars and Conservation [312]
8:00AM–9:15AM, 242

Know Before: Best Practices in Lightning Safety [317]
8:00AM–9:15AM, 265/266

Leadership Boot Camp: The Right, Wrong & Army Way [309]
8:00AM–9:15AM, 232

Lessons from the Legends: America's Best Idea [313]
8:00AM–9:15AM, 260

Leveraging Community Resources for Collective Impact: Recreation and Food Access [302]
8:00AM–9:15AM, 125/126

Parks and Conservation Network Meeting
8:00AM–9:15AM, 104

Reborn on the Bayou [311]
8:00AM–9:15AM, 241

Senior Games: Everyone Can Play [318]
8:00AM–9:15AM, 267

Stories and Statistics: Understanding Homelessness in Our Parks and Cities [304]
8:00AM–9:15AM, 275

Taking It to the Streets: Meet Alexandria's Mobile Art Lab [301]
8:00AM–9:15AM, 123

Unraveling the Grant Writing Conundrum: Securing Resources for the Future [316]
8:00AM–9:15AM, 264

Why Team Building Isn't Enough: Creating a Culture of Success [307]
8:00AM–9:15AM, 230

#NoMoreBoringMeetings

9:30AM–9:50AM, 130

20 Minutes to Expand Your Services and Survive
9:30AM–9:50AM, 260

Bringing More Play into Your Community the GREEN Way
9:30AM–9:50AM, 127

Developing a Culture of Professional Growth through Learning Communities
9:30AM–9:50AM, 125/126

Engaging Law Enforcement in a Positive Way...Beforehand.
9:30AM–9:50AM, 241

Five or Six Reasons to Use Recreation Program Workload Analysis
9:30AM–9:50AM, 120

Full STEAM Ahead!
9:30AM–9:50AM, 261/262

Gateway to Nature Connections through Mermaids and Fairies
9:30AM–9:50AM, 231

Great Leaders Ask Great Questions
9:30AM–9:50AM, 275

Inclusion Matters: Making Play a Priority for EveryBody!
9:30AM–9:50AM, 274

Innovate from the Inside Out
9:30AM–9:50AM, 265/266

Lead to Succeed: Four Pillars of Sustainable Leadership
9:30AM–9:50AM, 240

Parks for Newcomers (Immigrants and Refugees)
9:30AM–9:50AM, 232

Parks: Catalyzing Social Change on Climate Change
9:30AM–9:50AM, 242

Programming for Future Youth: trends, characteristics, and programs
9:30AM–9:50AM, 131

Rebuilding Morale - Creating a Happy, Committed Workforce
9:30AM–9:50AM, 132

The Laughter Yoga Experience: Yes, It Is a REAL Thing!
9:30AM–9:50AM, 267

The Power of Play
9:30AM–9:50AM, 264

Walking In Parks for Daily Mental Health and Fitness
9:30AM–9:50AM, 263

What's My Next Professional Step? Can I Be an Executive?
9:30AM–9:50AM, 230

2PlayTogether: Fostering Friendships Through Play-Based Playground Activities
10:10AM–10:30AM, 267

Committing to Inclusion: Supporting the Development of All Children
10:10AM–10:30AM, 274

Dr. Seuss Was a Genius! The Science of Storytelling
10:10AM–10:30AM, 130

Education: The Difference Between Mediocrity and Excellence in Customer Service
10:10AM–10:30AM, 260

Get Active: Promoting Fitness to Your Diverse Population
10:10AM–10:30AM, 230

Have Passport-Will Travel: Empower Staff To Explore YOUR Parks
10:10AM–10:30AM, 131

Innovative Ideas for Health and Wellness in the Workplace
10:10AM–10:30AM, 263

Managers on Bikes: How to Manage Parks from a Bicycle
10:10AM–10:30AM, 241

Our Parks are Outdoor Classrooms
10:10AM–10:30AM, 231

Peek Park: A Successful Dog Park Model in Mexico

10:10AM–10:30AM, 127

Prescribed Leadership
10:10AM–10:30AM, 275

Recess for Adults AKA Play Like a Kid!
10:10AM–10:30AM, 264

Recreation Center Standards Manual
10:10AM–10:30AM, 123

Rethinking 21st Century Civil Infrastructure
10:10AM–10:30AM, 242

Teen Programming 101: Focus Group Findings of Teen Recreation Interests
10:10AM–10:30AM, 261/262

The Change Curve - Accelerating Change, and Increasing its Success
10:10AM–10:30AM, 132

The KEE to Success: Knowledge, Efficiency, Engagement
10:10AM–10:30AM, 240

Three Strikes & You're Out – Solutions to Persistent Behavior Problems
10:10AM–10:30AM, 120

Using Your Employees To Share Your Story
10:10AM–10:30AM, 125/126

Welcoming and Inclusive Communities: It's Everybody's Business
10:10AM–10:30AM, 232

Exhibit Hall Open
10:30AM–3:00PM, Exhibit Hall - Level 1

Partnering with Your Parks Conservancy Agency or Friends Group
10:30AM–11:30AM, Glass Room Classroom

Creativity Lab Open
12:00PM–1:30PM

NRPA Administrators Network Meeting
12:00PM–1:15PM, 105

NRPA Administrators Network Meeting
12:00PM–1:15PM, 105

Counting What Counts: Using Data to Drive Real Change [340]
12:15PM–1:30PM, 275

Defusing & Resolving Difficult Customer Issues [325]
12:15PM–1:30PM, 130

Developing Agency Ambassadors: Closing the Loop on Customer Feedback [337]
12:15PM–1:30PM, 264

Drones in the Park: Threat or Opportunity? [327]
12:15PM–1:30PM, 230

Evidence and Impact of Programming [323]
12:15PM–1:30PM, 125/126

Gold Medal Award Panel Session [339]
12:15PM–1:30PM, 267

Growing Our Youth with Nature-based Playscapes [331]
12:15PM–1:30PM, 240

Is Your Agency Being Discriminatory? Strategies for transgender community inclusion [329]
12:15PM–1:30PM, 231

Landscape Performance to Demonstrate Impact [330]
12:15PM–1:30PM, 232

Leading "The Way": Creating a Winning Culture in Your Department [326]
12:15PM–1:30PM, 131

Peer Today, Supervisor Tomorrow: The Road to Leadership [334]
12:15PM–1:30PM, 260

Prevent the Next Lawsuit: Understand Why People Sue [324]
12:15PM–1:30PM, 127

Pricing and Cost Recovery: Beyond the ABCs [335]
12:15PM–1:30PM, 261/262

Putting the Me in Media [328]

12:15PM–1:30PM, 132

Recreation - Homeschool Edition [322]
12:15PM–1:30PM, 123

Stack the Deck in Your Team's Favor [342]
12:15PM–1:30PM, Learning Playground

Tennis Partnership Models to Reach Community Social Equity Goals [333]
12:15PM–1:30PM, 242

The Good, the Bad, and the Ugly in Youth Sports [341]
12:15PM–1:30PM, 276

To LEED or NOT to LEED [338]
12:15PM–1:30PM, 265/266

Training Platforms: Becoming a Resource to Staff, Parents and Coaches [336]
12:15PM–1:30PM, 263

Trends with Millennials in Adventure Sports [321]
12:15PM–1:30PM, 120

A Parks & Recreation Department Marketing Case Study [349]
3:00PM–4:15PM, 132

Bringing Capitol Hill to a Park Near You: Park Champions [361]
3:00PM–4:15PM, 267

Connecting Youth with Nature: Environmental Awareness Through Leave No Trace [363]
3:00PM–4:15PM, 275

Demystifying the Cooperative Purchasing World: How Does It Work? [346]
3:00PM–4:15PM, 127

Home of the Brave: How Skateparks Save Lives [360]
3:00PM–4:15PM, 265/266

Innovation in Action: How Grass Fields Can Be Used More [332]
3:00PM–4:15PM, 230

Municipal Golf 2020: For Modernizing Your Golf Operation [347]
3:00PM–4:15PM, 130

Parks and Playgrounds: Grade Your Play and Fitness [345]
3:00PM–4:15PM, 125/126

Pickle On! Managing Municipal Pickleball [358]
3:00PM–4:15PM, 263

Planning for Inclusion: Revisiting Your ADA Transition Plan [356]
3:00PM–4:15PM, 260

Promoting Health and Wellness Through Service Learning: Mobilize Your Community [343]
3:00PM–4:15PM, 120

Recreation Center Stew [357]
3:00PM–4:15PM, 261/262

Step It Up! Developing Successful Community Walking Programs [351]
3:00PM–4:15PM, 231

The Cutting-Edge Bond Agreement Sustaining St. Louis' Forest Park [348]
3:00PM–4:15PM, 131

The Future of Parks: A Recipe for Success [362]
3:00PM–4:15PM, 276

Urban Paradises: How to Put Nature Back Into the City [359]
3:00PM–4:15PM, 264

NRPA Closing General Session: Parks and Rec, All Hands on Deck
4:45PM–6:45PM, America's Ballroom

	Tue Oct4	Wed Oct5	Thu Oct6	Fri Oct7	Sat Oct8

AGENDA ITEM DEPT.: Parks and Recreation

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA DATE:

SUBJECT: Discussion and Consideration of the approval for William Pochop to attend the Mississippi Park and Recreation Convention September 19-21 in Biloxi, MS. with advance travel not to exceed $782.94

AMOUNT & SOURCE OF FUNDING:

Line item number: 001-550-501-220

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Starkville Parks and Recreation

DIRECTOR'S AUTHORIZATION: (Herman Peters) Office: 662-323-2294 Cell: 662-251-7582- Email: hpeters@starkvilleparks.com

FOR MORE INFORMATION CONTACT: Herman Peters 662-323-2294

SUGGESTED MOTION:

Move approval William Pochop to attend the Mississippi Park and Recreation Convention September 19-21 in Biloxi, MS. with advance travel not to exceed $782.94, with the funds coming from line item number 001-550-501-220

2016 MRPA ANNUAL CONVENTION
REGISTRATION-BILOXI, MS SEPTEMBER 19-21

Name: WILLIAM POCHOP

Organization: STARKVILLE PARKS + RECREATION DEPARTMENT

Address: 405 LYNN LANE

City: STARKVILLE State: MISSISSIPPI Zip Code: 39759

Phone: 662-323-2294 Fax: 662-324-4028 Email: wpochop@starkvilleparks.com

Badge Name: WILLIAM POCHOP, CPRP Your Title: SPORTS COORDINATOR

Do you plan to play Golf? ☒ Yes ☐ No If yes, what is your handicap? 15

FULL PACKAGE REGISTRATION: Includes educational sessions, the opening social, golf, the exhibit hall social, all breaks, CEU's, and the MRPA Awards banquet, sponsored by MUSCO Sports Lighting.

	By August 26	After August 26
(1) MRPA Professional Member	$255.00	$275.00
(2) MRPA Student Member	$105.00	$105.00
(3) Citizen Board Member/Retiree	$105.00	$120.00
(4) Non - Member Professional	$300.00	$325.00
(5) Non - Member Student	$120.00	$120.00

DAILY PROFESSIONAL PACKAGES: ONLY INCLUDES CEUs & BREAKS

	By August 26	After August 26
(6) Tuesday, September 20	$105.00	$125.00
(7) Wednesday, September 21	$105.00	$125.00

EXTRAS: (Please note that full package registration includes one Admission to each event.)

(8) Monday Golf:	$50.00	Number of extra tickets: 0
(9) Monday Host Social:	$35.00	Number of extra tickets: 0
(10) Tuesday Vendor Luncheon	$35.00	Number of extra tickets: 0
(11) Wednesday Awards Banquet	$50.00	Number of extra tickets: 0

TOTAL ENCLOSED: _____

Note: Payment or PO must be received by August 26, in order to receive discounted rate; all payments or POs received after this date will be responsible for the adjusted, higher rate. Requests for refunds must be made in writing to the MRPA administrative office. All refund requests are subject to a $25 penalty. No refund requests will be accepted after September 1.

SCHEDULE OF EVENTS

MONDAY – SEPTEMBER 19, 2016

10:00 am – Noon	Board of Directors Meeting Round Island B
Noon	Golf Scramble TBD
1:00 pm – 5:00 pm	Registration Pre-Function Area
1:00 pm – 5:00 pm	Vendor Set-up Grand Ballroom DEF
6:00 pm	**Welcome Social** Jones Park, Gulfport Annual Fire Works Display

Gulfport Mississippi ignite

TUESDAY – SEPTEMBER 20, 2016

7:00 am – 5:00 pm	Registration Pre-Function Area
7:30 am – 9:15 am	Vendor Set-up
8:00 am – 9:15 am	Concurrent Educational Sessions

A1 **Trusted Coaches: A Comprehensive-Cost Effective-Convenient Online Membership Program**
Grand Ballroom A .1 CEU Pending
Dawson Blanck and Brian Meeter

This program offers essential training, education and screening necessary for a youth coach via a nationwide background check, first-aid training, concussion instruction and Positive Coaching Alliance Double-Goal Coach® character education course. The Trusted Coaches program is delivered exclusively online (promoting 100% compliance) and provides the opportunity for a coach to complete the program at their own pace in the comfort of their own home. Upon completion, coaches are sent a completion letter, issued a Trusted Coach Membership Card with their color photo and placed on the Trusted Coaches National Registry.

A2 **My Music My Memory: The Therapeutic Benefits of Personalized Music**
Ship Island BC .1 CEU Pending
Laura Sims

This session will provide an overview of ongoing research and evaluation of Music and Memory's work in care organizations. We will discuss opportunities about incorporating Music and Memory into all recreational therapy settings.

A3 **Operational Planning for Large Scale Events**
Ship Island A .1 CEU Pending
Major Jim Adamo, Biloxi Police Department

This presentation will provide attendees with a general overview of operational considerations when preparing for large scale events.

(continued)

TUESDAY – SEPTEMBER 20, 2016

9:15 am – 9:30 am	BREAK / VENDOR AREA Grand Ballroom DEF
9:30 am – 10:45 am	

A4 **Opening General Session and Keynote Address**
Grand Ballroom BC .1 CEU
Joel Weintraub

Discover how to love your job and love your life while learning how to change your perspective and get along with others at work. You will also be given the opportunity to practice five stress reduction techniques but most important of all ... you will discover how to use humor in your life.

10:45 am – 11:00 am	BREAK / Grand Ballroom DEF
11:00 am – 12:15 pm	Concurrent Educational Sessions

A5 **Managing Coaches in a Youth Sports Environment**
Grand Ballroom A .1 CEU Pending
Laura Kramer, Michael Gibson, Christian Dane, Alex Wilcox

We will share ways to engage your coaches. There are best practices in communication and conflict resolution and this session will introduce a number of those. We will also identify coaching education opportunities and strategies to encourage coaches to seek those opportunities.

A6 **TR – Behavior Modifications for You & Your Clients**
Ship Island B, C .1 CEU Pending
Joel Weintraub

Discover how to incorporate behavior modification techniques to improve your exercise, nutrition, sleep and time management habits. Discover also how to use humor in your life.

A7 **Successful Marketing Strategies for 2016**
Ship Island A .1 CEU Pending
Thomas Broadus

We'll discuss how to best reach millennials in an incredible over-saturated media landscape and how to capitalize on growing trends of micro-video, live streams, and emerging social channel. We'll deconstruct Snapchat, Facebook, Twitter and Instagram and help your brand identify the right tool for your messaging.

12:15 pm – 1:30 pm	LUNCH / Grand Ballroom DEF

ignite

1:30 pm – 2:00 pm	**IGNITE SESSION ROUND ONE** **Successfully Planning Your Special Event** *Round Island B* *Leigh Ann Mattox and Shanta Jones* How to successfully organize a special event from start to finish.
2:00 pm – 2:15 pm	BREAK / Grand Ballroom DEF

SCHEDULE OF EVENTS

(continued)

TUESDAY – SEPTEMBER 20, 2016

ignite

2:15 pm – 2:45 pm **IGNITE SESSION ROUND TWO**

Innovative Programming Ideas and Trends
Round Island B
Brittany Dyess and Cheryl (Sherry) Bell

We will discuss new and upcoming programs to incorporate into your department. There is new software on the market that can help you. We will also discuss trends and how they can affect your productivity and effectiveness.

1:30 pm – 2:45 pm Concurrent Educational Sessions

A8 Why Aren't They Playing?
Grand Ballroom A .1 CEU Pending
William Pochop

This session will explore causes for attrition in youth sport participation. Such areas for cause include specialization, tournament play, and various forms of exclusion. Topics discussed will be travel ball, all-star teams and selection and much more.

A9 Therapeutic Exercise to the Rescue
Ship Island BC .1 CEU Pending
Joel Weintraub

Discover how to prevent, intervene and rehabilitate injuries by practicing range of motion and strength training exercises.

A10 Learning is for Life...and Health!
Ship Island A .1 CEU Pending
Brett Harris

Research has shown a correlation between mental stimulation and physical activity that shows positive benefits to us as we age. In this session participants will learn about the health benefits for older adults associated with a combined regimen of mental stimulation and physical activity. We'll explore several organizations around the state in which you can participate to maintain both a strong body and a strong mind and consider possible combinations of physical and mental stimulation to explore with older adults in our communities. With an ever-aging population, these ideas are sure to have merit in our collective work.

2:45 pm – 3:00 pm BREAK / Grand Ballroom DEF

ignite

3:00 pm – 3:30 pm **IGNITE SESSION ROUND THREE**

Revenue/Sponsorship
Round Island B
Seth Gaines

We will be talking about matching potential sponsors and adding revenue to your events. Who are the best matches? Why we should or shouldn't use or ask certain members of the community?

(continued)

TUESDAY – SEPTEMBER 20, 2016

ignite

3:45 pm – 4:15 pm **IGNITE SESSION ROUND FOUR**

Senior Adult Programming
Round Island B
Melani Caver

Participants will take a look at planning and implementing quick, easy and successful parties and social events for senior adults. Consideration will be given to themes, decorations, entertainment, food, door prizes and showcasing your senior center. There are reasons to celebrate year round and folks waiting to pay for your celebration!

3:00 pm – 4:15 pm Concurrent Educational Sessions

A11 MGM Park Field Maintenance
Grand Ballroom A .1 CEU Pending
Willie Lawrence and Cristina Coca

Willie will give a walk-through presentation on the day-to-day maintenance for MGM Park.

A12 Laughter is the Best Medicine
Ship Island BC .1 CEU Pending
Dannette Berry, CTRS

For the geriatric population, humor and laughter can be an effective intervention which helps to improve both the mind and body. Laughter helps to improve one's overall quality of life through physical health benefits, mental health benefits, and social benefits. There will be a discussion about various activity interventions utilizing humor and laughter with the geriatric population. Participants will gain first-hand knowledge of how humor and laughter can positively impact one's emotions, physical well-being, and overall quality of life.

A13 "Mosquitoes Can Make Me Sick"?
Ship Island A .1 CEU Pending
Sharon Sims

Updated information on Zika Virus, West Nile Virus and other mosquito borne illnesses. What your City/Town, Parks are doing to protect you while participating in activities. What you can do around your home and information for those who are traveling in affected areas. Session will also cover myths of mosquito control and also symptoms of these viruses and when to seek a doctor.

6:00 pm – 8:00 pm Biloxi Seafood Museum Cookout and Social

Biloxi
established 1699

SCHEDULE OF EVENTS

WEDNESDAY – SEPT. 21, 2016

7:30 pm – 3:30 pm Registration
Pre-Function Area

8:00 am – 9:15 am Concurrent Educational Sessions

B1 Maximizing Inclusion of People with Disabilities in Recreational Activities
Cat Island Ballroom .1 CEU Pending
Christine Woodell
Participants will be able to recognize areas that are not compliant with the ADA as well as identify solutions to non-compliance. Attendees will also be able to better understand special recreation requirements.

B2 Principles of Multicultural Diversity Applied to Therapeutic Recreation Practice
Grand Ballroom B .1 CEU Pending
Rick Green, Ph.D., CTRS
Mississippi has the advantage of being a racially diverse state. In the TR program at USM, white students and black students are equally represented. We have the advantage of growing together. Yet differences in cultural characteristics still exist. As recreation therapists, it is important to understand the differences among races from the perspective of the individuals who are receiving therapeutic recreation services in order to establish culturally sensitive therapeutic relationships. In this session, the speakers will view the differences as strengths that can lead to more culturally competent therapeutic recreation professionals who can establish effective working relationships with all colleagues.

B3 Going Green: Strategies for Parks and Recreation
Grand Ballroom C .1 CEU Pending
Russ Bryan, ASLA and Jason McKnatt
This session will provide green infrastructure and low impact design information related to storm water (quantity and quality), lighting, turf management, irrigation, parking and site amenities. Provide funding strategies for implementation.

9:15 am – 9:30 am BREAK / Grand Ballroom DEF

9:30 am – 10:45 am Concurrent Educational Sessions

B4 Just Get Out'a Here!
Cat Island Ballroom .1 CEU Pending
Sam Pryor
We humans used to spend a lot of time outside. The health problems of today's society can be tracked directly to a population that is sedentary, workaholics, fast food addicts, who are looking for a quick fix that can be found in their living room. This session "Just Get Out'a Here!" addresses the methods, means, benefits of your shelters and start using your outdoors for a healthier and exciting style of life. We will share resources that include public and commercial land, community programming and educational opportunities that will allow you to use your outdoors for personal wellness and family recreation.

(continued)

WEDNESDAY – SEPT. 21, 2016

B5 Here We GROW Again! Creating Opportunities for Change Through TR
Grand Ballroom B .1 CEU Pending
Renisha Fontenot, CTRS
This will be an interactive session where participants will learn how even the simplest activities can foster the most growth. It's all about using what you have to get what you want! Participants will learn about how to make the most out of resources to achieve desired outcomes. There will be opportunities for hands-on experiences of putting theories and activities to the test! This session will educate participants on the fundamentals of Recreation Therapy and how in most cases, less is more! Come ready to play!

B6 How to Design Playgrounds for Optimal Sensory Development
Grand Ballroom C .1 CEU Pending
Doyle Jefcoat
This session will explain the benefits of sensory play for child development and identify types of equipment to stimulate sensory development.

10:45 am – 11:00 am BREAK / Grand Ballroom DEF

11:00 pm – 12:15 pm Concurrent Educational Sessions

B7 Why Don't You Just Get A Grant for That?
Cat Island Ballroom .1 CEU Pending
Beth Meyer
The session will include information regarding funders and grant programs. Topics will include project development, partner identification as well as leveraged or match funding. Participants will be introduced to grant application submission processes. An overview will be provided of documentation and reporting requirements for post grant writing.

B8 MUSIC: Medicine for the Soul
Grand Ballroom B .1 CEU Pending
Bridgett Griffin, CTRS
Everyone relates to some kind of music. This session will cover how music cuts across different populations (i.e. gender, age, culture and disabilities), the three "M"s (music and memory, music and motivation, music and movement), how to incorporate music into your therapeutic programming, demonstrations and examples of utilizing music as therapy for each population, ask volunteers to come up and act our use of music for each population, and how to incorporate music into your own life as a professional for motivation and stress relief.

B9 Everyman's Gym: Equipping Gym and Developing Programs for all Members
Grand Ballroom C .1 CEU Pending
Sandi McGrew
This session will present innovative ideas on how to integrate exercise programs and furnish your Fitness Center with machines, staff, and procedures that will eliminate the intimidation factor often felt within a tradition gym setting. Attendees will learn how to create a gym atmosphere that appeals to all members of the community including the hesitant, deconditioned member.

SCHEDULE OF EVENTS

(continued)

WEDNESDAY – SEPT. 21, 2016

12:15 pm – 1:30pm LUNCH / Grand Ballroom DEF

1:30 pm – 2:45 pm Concurrent Educational Sessions

B10 Creating and Developing Day Camps
Cat Island Ballroom .1 CEU Pending
Erin Darche
Learn how to organize and plan your camps! Brainstorm on new fun themes and ways to engage the children. We will talk about marketing, outreach and meeting the needs of the children in your community.

B11 Leisure Education in a School-based Setting: Partnership Progress
Grand Ballroom B .1 CEU Pending
Sheila Green Gaudet, CTRS and Anna Lee
HPSD and USM have collaborated on developing and implementing a leisure education model focused on students preparing to transition out of the school setting and into the community. Through collaboration involving staff, students and families from both institutions, assessments and individual program plans are developed for students with intellectual disabilities.

B12 Aquatics – Learn to Swim School Programming
Grand Ballroom C .1 CEU Pending
Jamie Lee and Danny Walton
Aquatics programming is important at an early age. What better way than to partner with the local schools to help ensure kids are getting the instruction they need. This session will help tie in teaching and partnering with the schools to achieve this goal.

2:45 pm – 3:00 pm Break Pre-Function Area

3:00 pm – 4:15 pm Concurrent Educational Sessions

B13 Sports Tourism Development and Marketing on the Mississippi Gulf Coast
Cat Island Ballroom .1 CEU Pending
Renée Areng
Visit Mississippi Gulf Coast is promoting sports development and growth as a premier destination for sporting events.

B14 Engaging Adolescence
Grand Ballroom B .1 CEU Pending
Trey Hess
This session will teach different techniques on how to engage the adolescent population and help to learn how to socialize with today's diverse adolescent population.

B15 Planning Great Special Events
Grand Ballroom C .1 CEU Pending
Kay Miller
Planning great special events and festivals takes a lot of hard work. Come learn how to streamline the event planning process and create positive, memorable events for your community.

(continued)

WEDNESDAY – SEPT. 21, 2016

5:30 pm – 6:30 pm SILENT AUCTION

6:30 pm – 8:30 pm MUSCO/MRPA AWARDS CEREMONY AND SILENT AUCTION

MUSCO Lighting
We Make It Happen

THURSDAY - SEPT. 22, 2016

10:00 am – Noon Board of Directors Meeting
Round Island B

Lodging

The Golden Nugget has reserved a room block for our meeting. The MRPA room rate is $89 per night plus a $9.00 resort fee and state and local taxes. Balcony rooms are available for an additional $20 per day charge.

The Nugget will require a $50 deposit for amenities at check-in. You will also need to have a photo identification at check-in.

To reserve your room call 1-800-777-7568 or visit www.goldennugget.com/Biloxi. Use Group Code S166114. Rooms must be reserved by August 26, 2016 to qualify for our group rate.

Biloxi

Reservations: 1-800-777-7568

Dates & Guests | Rooms & Rates | Personalize Your Stay | Guest Information | Payment Information | Confirmation

RESERVATION DETAILS:

Preferred Room Type:
Luxury King
Guests/Children:
1/ 0
Arrival Date:
9/18/2016
Number of Nights:
4

PRICE SUMMARY:

Room Total:
$276.00
Tax:
$33.12
Resort Fee:
$36.00
Resort Fee Tax:
$4.32
Resort Fee Total:
$40.32
Reservation Total:
$349.44

ENTER PAYMENT INFORMATION:

*all items required.

Secure Payment

Card Number

Expiration Month 01 Expiration Year 2016

Card Verification Code

ZIP/Postal Code

Submit

« Modify (lansaweb?procfun+rn+resnet+RES+funcparms+UP(A2560):;INET;;;;?/)

Golden Nugget Biloxi
151 Beach Blvd
Biloxi, MS 39530
Reservations: 1-800-777-7568 (tel:1-800-777-7568)
www.goldennugget.com

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Human Resource
AGENDA DATE: August 16, 2016

SUBJECT: Request approval of the temporary pay increase per Personnel Policy for Fire Department employee Michael Edwards, who is assigned to the temporary position of Acting Sergeant.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY: Board passed Personnel Policy on Pay Adjustments on 11-23-06 and approved a revision to this policy on 6/19/2007. Revised policy states: "When an employee is temporarily assigned to perform the *complete range* of job duties of a higher graded job for a period of 180 days or longer, the employee shall be given a ten percent salary increase or raised to the minimum salary of the new job, whichever is more. When the employee returns to their regular full time job duties, their salary will revert to the salary paid before the temporary promotion plus any pay raises that would normally have been awarded to them in their regular job."

Michael Edward was temporarily assigned to perform the complete range of job duties of Sergeant on January 20, 2016 when Sergeant Jonathan Wade moved to Acting Lieutenant.

AMOUNT

Employee	Regular Pay	Temporary Pay	Effective Date
Michael Edward	**$31,963.10($10.69 hour)**	**$35,162.40 ($11.76 hour)**	**8/12/2016**

REQUESTING DIRECTOR'S DEPARTMENT: Fire Department

DIRECTOR'S AUTHORIZATION: Charles Yarbrough, Fire Chief

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

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SUGGESTED MOTION

Move approval of the temporary pay increase per Personnel Policy for Fire Department employee Michael Edward, who is assigned to the temporary position of Acting Sergeant.

CITY OF STARKVILLE COVERSHEET **AGENDA ITEM DEPT:** Human Resource

RECOMMENDATION FOR BOARD ACTION **AGENDA DATE: August 16, 2016**

SUBJECT: Request approval of promotions in the Fire Department to fill vacant positions.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

On May 17, 2016 the Board approved promotions in the Fire department and included the following list of department personnel on a promotional list valid for twelve (12) months.

Name (in order of eligibility	**Eligible for Promotion to**
Jonathan Wade	Lieutenant
Todd Palmer	Lieutenant
Sam Wilkes II	Lieutenant
Justin Edwards	Lieutenant
Nathan Herndon	Sergeant
Brian Clark	Sergeant
Charles Taylor	Sergeant
Michael Edwards	Sergeant
Jeremy Weaver	Sergeant
Bill Flowers	Sergeant
Curtland Vickers	Sergeant

Amount

Employee	Current Rank	Current Salary	Promote to	New Salary
Nathan Herndon	Firefighter (Grade 5)	$31,036.20 ($10.38)	Sergeant(Grade 6)	$34,145.80 ($11.42)
Brian Clark	Firefighter (Grade 5)	$36,358.40 ($12.16)	Sergeant(Grade 6)	$40,006.20 ($13.38)
Jonathan Wade	Sergeant (grade 6)	$41,022.80 ($13.72)	Lieutenant (Grade 7)	$45,119.10 ($15.09)

DIRECTOR'S AUTHORIZATION: Charles Yarbrough, Fire Chief

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

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SUGGESTED MOTION

Move approval of the promotions of the following employees in the Fire Department with promotional increases of 10% as presented: (All subject to a six month probationary period).

Nathan Herndon to the rank of Sergeant
Brain Clark to the rank of Sergeant
Johnathan Wade to the rank Lieutenant

AGENDA ITEM DEPT.: POLICE

CITY OF STARKVILLE COVERSHEET **AGENDA DATE: 7-19-2016**

RECOMMENDATION FOR BOARD ACTION **PAGE:** 1 of 1

SUBJECT: Discussion and consideration to allow Chief R. Frank Nichols to attend the 2016 Southern Criminal Justice Association, on September 7-10, 2016. Chief Nichols was informed that he was selected to receive the 2016 Southern Criminal Justice Outstanding Professional Award given annually by the SCJA.

AMOUNT & SOURCE OF FUNDING 001-230-690-552

FISCAL NOTE: $843.99

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 to allow Chief R. Frank Nichols to attend the 2016 Southern Criminal Justice Association on September 7-10, 2016 in Savannah, GA. This conference is 100% reimbursable by the Southern Criminal Justice Association.

TRAVEL EXPENSE VOUCHER/REIMBURSEMENT

CITY OF STARKVILLE

CITY HALL

NAME:	R. Frank Nichols
DATE:	August 11, 2016
DEPARTMENT:	Police
FUND:	001-230-690-552
PURPOSE OF TRIP:	Southern Criminal Justice Association

TOTAL OF TRAVEL BREAKDOWN

MEALS: $	178.50
TRAVEL (POV): $	
TRAVEL (COV): $	
HOTEL: $	665.49
TOTAL	843.99

R. Frs Nichols

EMPLOYEE SIGNATURE

DEPARTMENT HEAD

MEAL BREAKDOWN

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS	TOTAL
9/7		18.97	18.28	1.00	$ 38.25
9/8	8.00	12.00	26.00	5.00	$ 51.00
9/9	8.00	12.00	26.00	5.00	$ 51.00
9/10	10.00	23.25		5.00	$ 38.25
TOTAL:	$ 26.00	$ 66.22	$ 70.28	$ 16.00	$ 178.50

MILEAGE TRAVELED

DATE	STARTING POINT	ENDING POINT	MILES TRAVELED	RATE PER MILE	AMOUNT TOTAL
				.565	$
					$
TOTAL:					$

Southern Criminal Justice Association

www.scja.net

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University of Alabama at Birmingham

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August 10, 2016

Chief Frank Nichols
117 West Bound Street
Starkville, MS. 39759

Dear Chief Nichols:

As 2nd Vice President of the Southern Criminal Justice Association, it is my responsibility to oversee the selection of awards that are annually presented to students, faculty and practitioners. In that capacity, I am most pleased to inform you that you have been selected to receive the Outstanding Professional Award which will be presented at the luncheon at this year's annual meeting in Savannah, Georgia. The Outstanding Professional Award recognizes a practitioner in the field of criminal justice for outstanding contributions. I thank you for your contributions and congratulate you on being selected for the award.

The SCJA annual meetings will be held in Savannah, Georgia from September 7th through the 10th. The luncheon at which you will receive the award is on Friday, September 9th. The conference will be held at the Hilton Savannah DeSoto Hotel. For details on the conference please refer to the following website, http://www.scja.net/conference.html.
I understand that you have been in touch with Professor Bryan Miller about attending the conference. I hope to see you there. In case you cannot attend please let me know.

Sincerely,

Marv Krohn
2nd Vice President
Southern Criminal Justice Association

Donna Lott

From: Hilton Hotels & Resorts Confirmed <hiltonhotels&resorts@res.hilton.com>
Sent: Thursday, August 11, 2016 9:34 AM
To: d.lott@cityofstarkville.org
Subject: Your Sep 07, 2016 Confirmation #3271046477

Hilton
HOTELS & RESORTS

RESERVE PLAN STAY EXPLORE

Hilton Savannah DeSoto
15 East Liberty Street, Savannah, GA 31401
T: 1 912-232-9000

Sep. 07, 2016 – Sep. 09, 2016
Confirmation Number: 3271046477

UPDATE

R Frank Nichols,
see you on Sep 07, 2016

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FOR YOUR
Convenience

R NICHOLS .

ENJOY A SPECIAL ROOM UPGRADE FOR ONLY $25

SHOW MY CUSTOM UPGRADE

Check In:	Sep 07 4:00 PM
Check Out:	Sep 09 11:00 AM

Your Rate Information:

SOUTHERN CRIMINAL JU

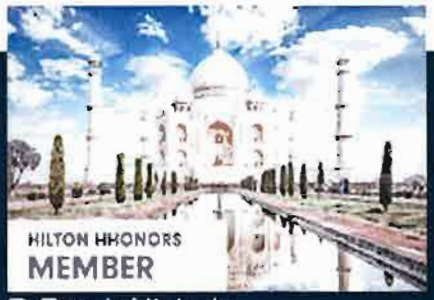
Rate per night :	167.00	USD
Total for Stay per Room		
Rate:	334.00	USD
Taxes:	55.42	USD
Total:	389.42	USD
Total for Stay :	**389.42**	**USD**

The comforts of home even when you're away.

We want to make sure your arrival is the perfect beginning to a relaxing stay, so let us prepare your room ahead of time with any extra touches that would make it feel more like home*.

CUSTOMIZE YOUR STAY

HILTON HHONORS



R Frank Nichols,
532225643

4264
points as of 08/11/16

Guaranteed room upgrade with HHonors points.

POINTS UPGRADE ▸

VIEW ACCOUNT ▸

Donna Lott

From: Hilton Hotels & Resorts Confirmed <hiltonhotels&resorts@res.hilton.com>
Sent: Tuesday, August 09, 2016 11:07 AM
To: d.lott@cityofstarkville.org
Subject: Your Sep 09, 2016 Confirmation #3271046477

Hilton
HOTELS & RESORTS

RESERVE PLAN STAY EXPLORE

Hilton Savannah DeSoto
15 East Liberty Street, Savannah, GA 31401
T: 1 912-232-9000

Sep. 09, 2016 – Sep. 10, 2016
Confirmation Number: 3271046477

UPDATE

R Frank Nichols,
see you on Sep 09, 2016

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ENJOY A SPECIAL ROOM UPGRADE FOR ONLY $25

SHOW MY CUSTOM UPGRADE

Check In:	Sep 09 4:00 PM
Check Out:	Sep 10 11:00 AM

Your Rate Information:

SOUTHERN CRIMINAL JU

Rate per night :	239.00	USD
Total for Stay per Room		
Rate:	239.00	USD
Taxes:	37.07	USD
Total:	276.07	USD
Total for Stay :	**276.07**	**USD**

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CUSTOMIZE YOUR STAY

HILTON HHONORS

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POINTS UPGRADE ▸

R Frank Nichols,
532225643

4264

points as of 08/09/16

VIEW ACCOUNT ▸

SCJA Annual Conference
2016
Preliminary Program

Tuesday, September 6, 2016

6:00 pm-9:00 pm	Early Registration	Lobby

Wednesday, September 7, 2016

Summary of Day's Events

8:00 am-5:00 pm	Registration	Lobby
8:00 am-10:00 am	Coffee	Pulaski
9:00 am-5:00 pm	Book and Organization Exhibits	Chippewa
9:30 am-11:00 pm	SCJA Executive Board Meeting	Reynolds
8:00 am-3:15 pm	Panels and Roundtables	Lafayette, Monterrey, Telfair
4:00 pm-5:00 pm	Presidential Keynote	Ossabaw
5:00 pm-6:00 pm	Research Showcase	Pulaski
6:00 pm-8:30 pm	President's Reception	Harborview

Sessions

8:00 am-9:15 am Lafayette

Panel. Drug Courts and Drug Treatment

Chair: Hayden Griffin, University of Alabama at Birmingham

Structural Differences between Drug Courts and Veteran Treatment Courts

Cameron Keim, University of Central Florida

Using Drug Courts as a Diagnostic Tool

Hayden Griffin, University of Alabama at Birmingham
Vanessa Griffin, University of West Georgia

Examining the Relationship Between Procedural Justice and Program Satisfaction Among Men and Women with Substance Use Disorders in Jail Treatment Program

Laura Lutgen, John Jay College of Criminal Justice
Wendy Guastaferro, John Jay College of Criminal Justice

8:00 am-9:15 am Monterrey

Panel. Violence Prevention

Chair: Angela Madden, University of Memphis

Gun Violence Prevention: Determining the "Worst" Areas for Program Implementation

Angela Madden, University of Memphis

Student Perceptions of Factors Influencing Violence and Anti-Violence Strategies On Campus and In Communities

Jessica Burke, Francis Marion University
Lisa Eargle, Francis Marion University
Thomas Brown, Francis Marion University

Masculinity, Social Rejection, and the Contemporary Mass Shooter

Thomas Vander Ven, Ohio University

8:00 am-9:15 am Telfair

Panel. The Supreme Court, the Constitution, and Case Law

Chair: Gregory Orvis, Troy University

The Evolution of the Administrative Warrant and the Corresponding Decline of the Fourth Amendment

Gregory Orvis, Troy University

Narcotic Investigations, Cell Phones, and the Need to Search: A Socio-Legal Analysis of Riley's Impact on Police Behavior

Brian Schaefer, Indiana State University
Thomas Hughes, University of Louisville

What the Appointment of a Liberal Justice to the U.S. Supreme Court Could Mean to the Constitutional Law of Policing

Joe Sanborn, University of Central Florida

9:30 am-10:45 am Lafayette

Session. *Fostering Allyship and Promoting Tolerance: Criminal Justice "Blackademics" in the Age of the Black Lives Matter Movement*

Cherie Dawson Edwards, University of Louisville
Isis Walton, Virginia State University
Nadia Nelson, University of Louisville

9:30 am-10:45 am Monterrey

Panel. Mass Incarceration: The Total Effects

Chair: Etta Morgan, Jackson State University

Mass Incarceration and Society

Etta Morgan, Jackson State University

Estimating the Negative Effect of Father Incarceration on Children Across Gender Lines

Siddig Fageir, Jackson State University

A Qualitative Study of Incarcerated Mothers' Narratives of Sustaining Motherhood Roles Within the Space of Prison

Emily Unnasch, Bradley Arant Boult Cummings
Ida Johnson, The University of Alabama

9:30 am-10:45 am Telfair

Panel. Sex Offenders, Corrections, and Treatment

Chair: David May, Mississippi State University

Does the Prison Time Fit the Teacher Sex Crime? Examining the Relationship between Incarceration Lengths and Conviction Types Among Educators Convicted of Sex Offenses

Shawn Rolfe, University of Louisville
David Connor, Seattle University

Sex Offenders: A Pariah Among Prisoners

Kristen Stives, Mississippi State University
David May, Mississippi State University

Methodological Issues in Childhood Sexual Abuse Prevention Programs

Keith Bell, West Liberty University
Paul Klenowski, Clarion University of PA

11:00 am-12:15 pm Lafayette

Panel. Institutionalizing the Informal

Chair: Livy Visano, York University

Institutionalizing the Informal -- The Changing Impact of Resistance on Criminal Justice

David Baker, Texas Southern University

Institutionalizing the Informal – The Media "Criminalization" of Troubled Youth

Negar Pourebrahim Alamdar, York University

Institutionalizing the Informal -- The Impact of Changing Values on Criminal Justice in the South: A Study of Trial Judges

Livy Visano, York University

11:00 am-12:15 pm Monterrey

Panel. Victims

Chair: Ronald Mellen, Jacksonville State University

Understanding Substantiation in Child Abuse and Neglect Cases in Mississippi

Makeela Wells, Mississippi State University

Kenya McKinley, Mississippi State University

Protecting the Protector: Exploring the unreported victimization of Public Safety Professionals

Shana Nicholson, Tennessee Technical University

Cranial Electrotherapy Stimulation As A Treatment For Stress in Victims of Domestic Violence

Ronald Mellen, Jacksonville State University
Deanna Ruiz, Jacksonville State University
Nancy Mellen, Jacksonville State University

11:00 am-12:15 pm Telfair

Panel. Law Enforcement and Society

Chair: Vicki Lindsay, Troy University

Gender Differences: Is there a Difference in Preferences or Behaviors of Female Officers and Male Officers as it Pertains to Alcohol?

Vicki Lindsay, Troy University

Measuring the Perceptions of LGBT Persons to the Effectiveness of NYPD Policy Changes Related to the Treatment of Transgender Persons During Stop and Frisk Encounters

Mike Miller, South College
Ashley Rockholt, South College

U.S. Policing since 1860: Organizational Evolution and Crises of Legitimacy

James Hawdon, Virginia Tech

Teaching the Guardian Mindset

Jane McElligott

12:30 pm-1:45 pm Lafayette

Roundtable—*The Future of Capital Punishment*

Discussants:

Gavin Lee, University of West Georgia
Robert Bohm, University Of Central Florida
Andrew Fulkerson, Southeast Missouri State University
Matthew Robinson, Appalachian State
Gennaro Vito, University of Lousiville

12:30 pm-1:45 pm Monterrey

Panel. Violence and Violent Crime

Chair: Beverly Crank, Kennesaw State University

Addressing Suicide in a Rural Louisiana Parish

Jennifer Innerarity, Louisiana State University at Alexandria

Violence Exposure, Cognition, and Desistance from Crime among Serious Adolescent Offenders

Beverly Crank, Kennesaw State University

Trends in Interracial Homicide

John Memory, Retired

Are Southern Girls More Prone to Violence than Female Teens from Other US Regions?

Viviana Andreescu, University of Louisville
Paula Redman, University of Louisville

12:30 pm-1:45 pm Telfair

Panel. Emerging Issues and Threats in Transnational Crime

Chair: Byung Lee, Central Connecticut State University

Impact of Peer Deviance, Attitudes, and Online Media on Digital Piracy among Teens

Byung Lee, Central Connecticut State University
Roy Fenoff, The Citadel

Document Falsification: A Risk to the Food Industry?

Roy Fenoff, The Citadel

A Reclassification of Piracy and Examination of Music Downloading Behavior

Damian Hoffman, University of Florida

2:00 pm-3:15 pm Lafayette

Panel. Criminal Justice Pedagogy I

Chair: Hayden Smith, University of South Carolina

Teaching Criminology and Criminal Justice Online: Current Status, Best Practices, and Important Considerations

Alicia Sitren, University of North Florida
Hayden Smith, University of South Carolina

A 10-Year Assessment of a Cohort-Based Graduate Program for Criminal Justice Professionals

Max Bromley, University of South Florida
Rachel Severson, University of South Florida

Criminal Justice Capstone Course Comparisons

Michael Eskey, Park University

2:00 pm-3:15 pm Monterrey

Panel. Policing

Chair: Yvette M. Cromartie, University of North Georgia

Community-Oriented Policing and Restorative Justice

Florence Ferguson, American InterContinental University

Hall County Sheriff's Department and the Writ of Fieri Facias: A Long and Winding Road

Yvette M. Cromartie, University of North Georgia

Police Occupational Culture: Testing the Monolithic Model

Eugene Paoline, University of Central Florida
Jacinta Gau, University of Central Florida

Handling Mental Health Calls for Service: A Police Chief's Nightmare

Damon Camp, Anderson University
Keith Morton, Fountain Inn South Carolina Police Department

2:00 pm-3:15 pm Telfair

Roundtable—*Marijuana Legalization and its Social Implication*

Discussant:

Ashley Ferreira, Bridgewater State University

4:00-5:00 pm Ossabaw

Presidential Plenary

5:00-6:00 pm Pulaski

Research Showcase Posters

1P. *Knowing What They Don't Know: Criminal Justice Student Perceptions of Depression and Mental Illness*

George Richards, Edinboro University of Pennsylvania

2P. *Nerve Management and Crime Accomplishment*

Michael Cherbonneau, University of North Florida
Bruce Jacobs, University of Texas at Dallas

3P. *Victimization and Social Bonds: An Examination of Hispanic Youth*

Kristina Lopez, University of North Florida

4P. *The Effect of Attachment and Self-Control on Status Offending Among Puerto Rican High School Students*

Lorna Alvarez-Rivera, Valdosta State University
Anne Price, Valdosta State University
Bobbie Ticknor, Valdosta State University

5P. *Trauma Begets Crime: The Role of Health-Related Traumas in the Production of Crime*

Richard Tewksbury, University of Louisville
Elizabeth Mustaine, University of Central Florida

6P. *The Role of a Scholarship / Mentorship Program for Women's Academic Success and Outcomes*

Catherine Kaukinen, University of Central Florida
Nashla Dawahre, University of West Florida

7P. *An Examination of the Justice Reinvestment Initiative in Community Corrections*

Shaunita Grase, SC Department of Probation, Parole and Pardon Services/University of Phoenix

8P. *The Role of Commitment and Belief in Alcohol and Drug Crime*

Leslie Greenwell, University of Louisville

9P. *The Supreme Court's Impact on Southern Justice*

Tim Kozyra, Kaplan University

10P. *Investigating Law Enforcement's Activity Before, During, and After a Terrorism Incident: An Application and Expansion of the TIVEAD (Terrorism-Instigated Violence Event as Disaster) Model's Framework*

Lisa Eargle, Francis Marion University

11P. *The Effect of Eyewitness Gender on Free Recall of Criminals' Physical Descriptions*

Melissa Baker, Appalachian State University
Paul Fox, Appalachian State University
Twila Wingrove, Appalachian State University

12P. *Rethinking Program Fidelity for Criminal Justice*

J. Mitchell Miller, University of North Florida
Holly Ventura Miller, University of North Florida

13P. *Brain Dysfunctions in Psychopaths, Serial Killers & Mass Murderers*

Brittany Cheek, Jacksonville State University
Ronald Mellen, Jacksonville State University

14P. *Assailants or Saints?: Racial and Gender Depictions on an Online-Only News Website*

Taylor Prain, Valdosta State University
Thomas Hochschild, Valdosta State University

15P. *Perceptions of Legitimacy Among Police-Citizen Traffic Encounters*

Mathew Woessner, Florida State University

16P. *The Relationship between Residential Living Area and Perceptions of Police Prejudice towards Minorities*

Melissa Baker, Appalachian State University

17P. *Exploring the influence of media, social media, and other factors for recruiting qualified law enforcement officers for municipal agencies in North Carolina: Preliminary Results*

Stedman Smith, Appalachian State University
Tammatha Clodfelter, Appalachian State University

18P. *Creating "Crime Scenes" to Incorporate Practical Forensic Training within the Classroom*

Cassandra Rausch, University of Louisville

19P. *Trajectories of Offending from Youth to Young Adulthood Among African Americans: Gender Differences in Childhood Predictors*

Frances Abderhalden, University of Central Florida
Sara Evans, University of West Florida

20P. *The Effect of Early Childhood Maltreatment on Juvenile Arrest Rates*

Abigail Novak, University of Florida

21P. *The Effects of Gender Identity on Victim Blaming, Crime Severity Ratings, and Verdicts in Stranger Rape Trials*

Sophia Waugh, Florida Southern College
Kayla Dahl, Florida Southern College
Leilani Goodmon, Florida Southern College
Lisa Carter, Florida Southern College
Anthony Asceste, Caldwell University

22P. *Trends and Changes Across Twenty Years of Campus Law Enforcement*

Sherah Basham, University of Central Florida

Thursday, September 8, 2016

Summary of Day's Events

8:00 am-5:00 pm	Registration	Lobby
8:00 am-10:00 am	Coffee	Pulaski
8:30 am-9:30 am	Student Breakfast (w/ Editors)	Harborview
9:00 am-5:00 pm	Book and Organization Exhibits	Chippewa
8:00 am-5:00 pm	Panels and Roundtables	Lafayette, Monterrey, Telfair

6:00 pm-8:30 pm Springer Reception Harborview

Sessions

8:00 am-9:15 am Lafayette

Panel. Juvenile Delinquency, Social Bonds, and Gangs

Chair: Nicole Hendrix, Radford University

Exploring the Role of Parents in the Lives of Detained Youth

Nicole Hendrix, Radford University
Riane Bolin, Radford University

"Busted Dreams and Broken Promises": The 'Pushes' and 'Pulls' of Gang Entry and Exit for Rural Gang Members

Timothy C. Brown, University of Arkansas at Little Rock
Julie M. Baldwin, Missouri State University

Comparing the Delinquent Behaviors of Rural and Urban Students

Craig Forsyth, University of Louisiana, Lafayette-Picard Center
Raymond Biggar, University of Louisiana, Lafayette-Picard Center
Jing Chen, University of Louisiana, Lafayette-Picard Center
Karen Burstein, University of Louisiana, Lafayette-Picard Center

LA Street Gangs and their Influence on Culture

Robby Robinson, Former LA County Probation Officer

8:00 am-9:15 am Monterrey

Panel. Corrections, Employees, and Felons

Chair: Phillip Hills, University of West Florida

Analyzing Further Predictors of Correctional Officer Professional Orientations: The Role of Turnover Intentions

Phillip Hills, University of West Florida
Frank Ferdik, University of West Florida

Prison Chaplains: Inmate/Staff Perceptions and Conflict Management in Modern Corrections

Andrew S. Denney, University of West Florida

Means to what Ends? The Origins and Outcomes of Felon Disenfranchisement in the U.S.

C. Cory Lowe, University of Florida

8:00 am-9:15 am Telfair

Panel. Law Enforcement Experiences

Chair: Richard Tewksbury, University of Louisville

Predicting State Police Officer Depression and Willingness to Seek Professional Help for Depression

Richard Tewksbury, University of Louisville
Allen Copenhaver, Lindsey Wilson College

Law Enforcement Agencies: Diversity of Employment

Elizabeth LaBelle, Lynchburg College

Virginia Law Enforcement Retention

Brianna Egan, Lynchburg College

9:30 am-10:45 am Lafayette

Session. Toward a Biosocial Victimology

Chad Posick, Georgia Southern University
Eric Connolly, Penn State University, Abington
J.C. Barnes, University of Cincinnati
Michael Rocque, Bates College
John Paul Wright, University of Cincinnati

9:30 am-10:45 am Monterrey

Panel. Criminal Justice, Gender, Race, and Partnership

Chair: Debra Mims, Saint Leo University

Defiance Theory in Ferguson: Two Tales of One City

Sherah Basham, University of Central Florida
Matt Nobles, University of Central Florida
Julie Baldwin, Missouri State University

Intragroup Racial Bias and Criminal Justice

Yu Zhang, Jackson State University

The Gendered Division of Labor - A Wrong Battle Fought By Feminists

Xiaoli Su, Troy University

Partnership Strategies for a Changing Society

Debra Mims, Saint Leo University
Rhondda Waddell, Saint Leo University

9:30 am-10:45 am Telfair

Panel. Technology, Media, and Criminal Justice

Chair: Angie Schwendau, University of Louisville

The Pictorial Depictions of Law Enforcement and Criminals on Law Enforcement Facebook Pages

Brion Sever, Florida Gulf Coast University
Michael Dreznin, Florida Gulf Coast University

Dangers and Protective Behaviors of Ride Share Drivers: A Proposal

Angie Schwendau, University of Louisville

Procedural Problems of "Bones"

Richard Kania, Jacksonville State University
Linda Kania, LindRich Associates of Florida

The Relationship between Media, Demographics, and Perceptions of Concealed Carry Regulations on College Campuses

Cullen O'Donnell, Florida Southern College
Destiny Zunic, Florida Southern College
Caitlin Smith, Florida Southern College
Leilani Goodmon, Florida Southern College
Lisa Carter, Florida Southern College

11:00 am-12:15 pm Lafayette

Panel. Military, Crime, and Criminal Justice

Chair: Julie Baldwin, Missouri State University

Perceptions of the Process: Veterans with Comorbid Issues in a Veterans Treatment Court

John M. Eassey, Missouri State University
Julie Marie Baldwin, Missouri State University

From High Heels to Combat Boots: Exploring Misconduct Among Female Veteran and Non-Veteran Inmates

Erika Brooke, University of Florida

Different Experiences, Varied Perceptions? Service Members' Perceptions of the Link between Military Service and Criminal Behavior

Erika Brooke, University of Florida
Julie Baldwin, Missouri State University

11:00 am-12:15 pm Monterrey

Panel. Understudied Criminal Events

Chair: Kristie Blevins, Eastern Kentucky University

An Exploratory Assessment of Agricultural Crimes in Georgia

R. Neal McIntyre, Jr., Valdosta State University
Rudy K. Prine, Valdosta State University
F. E. Knowles, Jr., Valdosta State University

The Tragedy of the Commons: Exploring the Cost of Fish and Wildlife Crimes

Kristie Blevins, Eastern Kentucky University
Jonathan Gassett, Wildlife Management Institute

Hate Crime or Act of Terrorism?: The 2015 Mass Shooting of the Emanuel AME Nine in Charleston, SC

Lisa Eargle, Francis Marion University
Ashraf Esmail, Dillard University
GeorgeAmedee, Southern University at New Orleans

11:00 am-12:15 pm Telfair

Panel. Cyberbullying, Cybercrime, and Cybersecurity

Chair: Brian Payne, Old Dominion University

Cybersecurity and Criminal Justice

Brian Payne, Old Dominion University

Cyberbullying, General Strain Theory, and the Moderating Effect of Anonymity in College Students

Matheson Sanchez, Kennesaw State University
Gang Lee, Kennesaw State University

The Electronic Leash and Romantic Relationships: Examining the Theoretical Predictors of Cyberstalking and its Perceived Impact by University Students

Catherine Marcum, Appalachian State University
George Higgins, University of Louisville
Jason Nicholson, University of Louisville

12:30 pm-1:45 pm Lafayette

Roundtable—*Confronting the "Real World": Getting Criminal Justice Students to Think Outside of the Classroom*

Discussants:

Samantha Hauptman, University of South Carolina Upstate
Michele Covington, University of South Carolina Upstate
Catherine Marcum, Appalachian State University
Lisa Carter, Florida Southern College

Tammatha Clodfelter, Appalachian State University

12:30 pm-1:45 pm Monterrey

Panel. Law Enforcement and Investigations

Chair: Jacinta Gau, University of Central Florida

Criminal Investigations of Pain Clinics: Proving Illegal use of Legal Privileges

Jacinta Gau, University of Central Florida
William Moreto, University of Central Florida
Erika Brooke, University of Florida

More than Badges and Flashing Lights: Visual Identity in Contemporary Law Enforcement

Jason Lee, University of North Florida
Jeff Lee, Troy University

The Impact of Asset Forfeiture Laws on Police Forfeiture Activity

Jefferson Holcomb, Appalachian State University
Marian Williams, Appalachian State University
Williams Hicks, Appalachian State University
Tomislav Kovandzic, University of Texas - Dallas
Michele Bisaccia Meitl, University of Texas - Dallas

12:30 pm-1:45 pm Telfair

Panel. Criminal Justice in Schools

Chair: J. Andrew Hansen, Western Carolina University

A Qualitative Study of School Resource Officer Arrest Decision Making

J. Andrew Hansen, Western Carolina University

The Impact of School Climate on School Safety

Sara Bryson, University of Central Florida

Formal and Informal Control Mechanisms in Schools: School Security, Rules, and Relationships

Benjamin W. Fisher, University of Louisville

Missing the Mark: Applying the Coercive Mobility Hypothesis to Exclusionary School Discipline Strategies

Cherie Dawson Edwards, University of Louisville
Kristin Swartz, University of Louisville
Isis Walton, University of Louisville

2:00 pm-3:15 pm Lafayette

Panel. Sex Offenders and Sex Crimes

Chair: Shawn Rolfe, University of Louisville

Sex Offenders in Your Neighborhood

John Navarro, University of Louisville
Matthew Ruther, University of Louisville

"The Sleeping Army": Necropolitics and the Collateral Consequences of Being a Sex Offender

Ethan Higgins, University of Louisville
Shawn Rolfe, University of Louisville

The Dangers of Cross-Racial Misidentification Resulting From Interracial Sexual Assaults

Adrienne Kelish, Southwestern Law School

2:00 pm-3:15 pm Monterrey

Panel. Inside Corrections and Correctional Facilities

Chair: Michael Wilds, Northeastern State University

Punished: Examining the Differential Impact of Co-Occurring Disorders on Inmate Conduct and Discipline

Heather Hatfield, Georgia Southern University
John Brent, Georgia Southern University

Predictors of Perceived Risk Among Corrections Employees: The Impact of Context and Correctional Experience

Stacy Haynes, Mississippi State University
David May, Mississippi State University
Eric Lambert, University of Mississippi
Linda Keena, University of Mississippi

The True Concern for Contraband Cell Phones in Prison

Dave Ayers, University of West Georgia

Prison Gang Psychology and Security Threat Groups

Michael Wilds, Northeastern State University

2:00 pm-3:15 pm Telfair

Roundtable—*The Professional Experience Of Correctional Officers Who Supervise Mentally Ill Inmates*

Discussant:

Ulysses Weakley, Keiser University

3:30 pm-5:00 pm Lafayette

Panel. Recidivism

Chair: Brittani McNeal, University of West Georgia

The Effect of Prison Risk Factors on Recidivism for Released Offenders in Arkansas

Brittani McNeal, University of West Georgia

Imprisonment Pains, Reentry Strains, and the Successful Cessation of Crime

Amanda Cook, Mississippi State University-Meridian

The Recidivism of Drug Offenders Following Release From Prison: A Comparison of Kentucky Outcomes

Anthony Vito, University of West Georgia
Gennaro Vito, University of Louisville

George Higgins, University of Louisville
Richard Tewksbury, University of Louisville

Who is Really Responsible for our High Recidivism Rates?

Robert Rogers, Middle Tennessee State University
Glenn Zuern, Albany State University
Robert Grubb, Tennessee State University

3:30 pm-5:00 pm Monterrey

Panel. Drugs, Alcohol, and Society

Chair: Deborah, Laufersweiler-Dwyer, Claflin University

Creating Visual Differences: Methamphetamine Users' Perceptions of Anti-Meth Campaigns

Whitney Marsh, University of Alabama at Birmingham
Heith Copes, University of Alabama at Birmingham
Travis Linnemann, Eastern Kentucky University

Alcohol and Substance Use by HBCU Students

Deborah, Laufersweiler-Dwyer, Claflin University
Anisah Bagasra, Claflin University
Mitchell Mackinem, Claflin University

A Decade Of Illicit And Prescription Drug Abuse In Popular Rap Music

Ben Stickle, Middle Tennessee State University

3:30 pm-5:00 pm Telfair

Panel. Court Processing

Chair: Michael Reese, University of North Georgia

Bail and Misdemeanors: Pretrial Status of Low Level Offenders

Meghan Sacks, Fairleigh Dickinson University
Alissa Ackerman, University of Washington, Tacoma

A Deceptive Clarity: Justice Scalia's Interpretation of the Confrontation Clause and the Irony of the Primary Purpose Doctrine

Michael Reese, University of North Georgia

Judicial Waiver Decisions in the Tri-State Area: A Study of Judicial Perceptions

Sheri Jenkins Keenan, The University of Southern Indiana
Ryan Eagleson, The University of Southern Indiana

Jury Impression Formation in Criminal Trials

Howard Bell, Charles Stuart University

6:00 pm-8:30 pm Ossabaw

Friday, September 9, 2016

Summary of Day's Events

8:00 am-3:00 pm	Registration	Lobby
8:00 am-10:00 am	Coffee	Pulaski
8:30 am-9:30 am	Student Breakfast (w/ Grad Faculty)	Harborview
9:00 am-5:00 pm	Book and Organization Exhibits	Chippewa
8:00 am-11:00 am	Panels and Roundtables	Lafayette, Monterrey, Telfair
11:00 am-11:45 am	SCJA General Business Meeting	Ossabaw
12:00 pm-1:45 pm	SCJA Awards Luncheon & Keynote	Madison Ballroom
2:00 pm-5:00 pm	Panels and Roundtables	Lafayette, Monterrey, Telfair
5:00 pm-6:00 pm	Participants' Reception	Pool Bar

8:00 am-9:15 am Lafayette

Panel. Institutions, Schools, and Youth Crime

Chair: John Brent, Georgia Southern University

Youth Crime, Cultural Heterogeneity, and Institutional Discourse

John Brent, Georgia Southern University

Assessing the Differential Impact of School Discipline on Student Victimization

Mackenzie McBride, Georgia Southern University
John Brent, Georgia Southern University
Chad Posick, Georgia Southern University
Thomas Mowen, University of Wyoming

Public Attitudes toward School Based Programs to Enhance Early Childhood Learning and Violence Prevention

David Forde, University of North Florida
Nina Heckler, Union University

"Jeremy Spoke in Class Today": A Qualitative Analysis of the Effect of School Violence on the Music Industry

Christina Carpenter, University of Louisville
Jesseca Cox, University of Louisville

8:00 am-9:15 am Monterrey

Panel. Police Use of Force

Chair: Hyeyoung Lim, University of Alabama at Birmingham

Assessing the Frequency of the Excited Delirium Syndrome in Police Use of Taser Incidents

Darrell Ross, Valdosta State University

Social Distance, Police Legitimacy, and the Use of Force: A Comparative Study of the Views of Young Citizens in a Majority-Black City and in a Majority-White City

Hyeyoung Lim, University of Alabama at Birmingham

Police Use of Force in Kentucky: A Comparison of Rural, Urban and Metropolitan Departments

Dale Wilson, Campbellsville University
Joseph Budd, Campbellsville University
Bill Cassel, Campbellsville University

8:00 am-9:15 am Telfair

Panel. The Nature of Crime, Location, and History

Chair: Brion Sever, Florida Gulf Coast University

The Change in Closing Time of Drinking Establishments in a Southwest Florida City: Has it Impacted Late Night Calls for Service, Crime and Alcohol-Related Incidents?

Brion Sever, Florida Gulf Coast University
Amy Walker, Florida Gulf Coast University

The Impact of Geocoding Accuracy on Near Repeat Patterns

Jonathan Grubb, Georgia Southern University
Matt Nobles, University of Central Florida

No Statute of Limitations: Will 2017 Bring Closure to the Murder of John Kennedy?

Dennis Murphy, Armstrong State University

9:30 am-10:45 am Lafayette

Panel. Contemporary Criminological Theory

Chair: Nicole Rader, Mississippi State University

The Impact of Childhood Neglect on Adult Deviant/Criminal Behavior: An Assessment of General Strain Theory

Christopher Purser, University of North Alabama
Wesley James, University of Memphis

Examining Safety Precautions as a Facet of the Gendered Division of Labor: What can be Learned from Married Couples in Sweden?

Nicole Rader, Mississippi State University

Examining Self-Control and Online Harassment Among College Students

Jason Nicholson, University of Louisville
Catherine Marcum, Appalachian State University
George E. Higgins, University of Louisville

Chinese Student Stress: A Further Clarification of Merton's Anomie Theory

Yenli Yeh, University of Virginia's College at Wise

9:30 am-10:45 am Monterrey

Panel. Victimology

Chair: Tammy Garland, University of Tennessee Chattanooga

Exploring Victim Precipitation in Internet Crimes Against Children

Bryce Coulter, Lynchburg College

Bruised and Battered: Reinforcing Intimate Partner Violence in Comic Books

Tammy Garland, University of Tennessee Chattanooga
Brandy Henderson, Tennessee Wesleyan College
Kayte Branch, University of Tampa

Educators' Perceptions of Intimate Partner Violence

Christina Policastro, University of Tennessee at Chattanooga
Courtney Crittenden, University of Tennessee at Chattanooga
Helen Eigenberg, University of Tennessee at Chattanooga

9:30 am-10:45 am Telfair

Roundtable—*Mending Broken Fences Policing: Social Cohesion, Performance Management, Policy and Administration*

Discussant:

Anil Anand, Toronto Police

2:00 pm-3:15 pm Lafayette

Roundtable—*Restorative Justice—Restorative Practices: Influencing School Climate and Discipline*

Discussants:

Arthur Jones, Keiser University

Margaret Micolichek, Mid Coast Maine Restorative Justice
Sherri Smith, Keiser University
Carolyn Dennis, Keiser University

2:00 pm-3:15 pm Monterrey

Panel. Criminal Justice Pedagogy II

Chair: V. Lynn Tankersley, Mercer University

Pins, Blogs, and Followers Galore: Incorporating Technology in Today's Classroom

V. Lynn Tankersley, Mercer University
Stephen E. Ruegger, Mercer University

The Evolution of Student Learning Styles: Incorporating Practical Forensic Experience in the Criminal Justice Classroom

Cassandra Rausch, University of Louisville

The Status of Undergraduate Education in Criminal Justice: Comparing Bachelor's Degree Curricula at Three Groups of Colleges and Universities

John Sloan, University of Alabama at Birmingham

Are You Ready to Host a Criminal Justice Summer Camp for High Schoolers

John Smykla, Florida Atlantic University
Sigal Altman, Florida Atlantic University

2:00 pm-3:15 pm Telfair

Roundtable—*Will What Got Us Here, Get Us There?*

Discussants:

Jeff Rush, Troy University
Gregory P. Orvis, Troy University
Sheri Jenkins Keenan, The University of Southern Indiana
Catherine Burton, Anderson University
Jennifer Taylor, Louisiana State University at Alexandria

3:30 pm-5:00 pm Lafayette

Panel. Punishment and Sanctions

Chair: Christopher W. Bounds, University of Montevallo

The Death Row Cookbook: An Examination of Coping and Hustling Mechanisms of Death Row Prisoners

Gordon Crews, Tiffin University
Stephen Stanko, Lieber Correctional Center
Garrison Crews, Marshall University
Sara Crews, Veritas Group Consulting

Examining Predictors of Punitiveness among a Sample of Georgia Residents

Christopher W. Bounds, University of Montevallo
Elizabeth K. Ayers, University of West Georgia

Punishment, Penality and Progress: Meeting Needs While Meting Out Justice

Matthew Pate, University at Albany
Laurie Gould, Georgia Southern University

Men Instead of Mules: Arkansas Prison History as a Prelude to Reform

Andrew Fulkerson, Southeast Missouri State University

3:30 pm-5:00 pm Monterrey

Roundtable—*Recent Supreme Court Criminal Justice Cases*

Discussant:

Jack Call, Radford University
Richard Cole, University of Connecticut, Avery Point

3:30 pm-5:00 pm Telfair

Panel. Criminological Theory

Chair: Chad Posick, Georgia Southern University

What we Know and Don't Know (yet) about Violence: Contributions of Biosocial Criminology

Chad Posick, Georgia Southern University

Strengthening Families: The Key to Delinquency and Crime Prevention

Xiaoli, Su, Troy University

Routine Activities Theory and the Challenges of Dealing with Advance Fee Fraud

Kim Miller, Capella University
Ashraf Esmail, Dillard University

Hit or Be Hit: The Role of Genetic Factors on Aggression and the Participation in Contact Sports

Christopher Hughes, Sullivan University
Samantha Stevens, Sullivan University

4:00-5:00 pm	Participants' Reception	Ossabaw

Saturday, September 10, 2016

Summary of Day's Events

8:00 am-3:15 pm	Panels and Roundtables	Lafayette, Monterrey, Telfair
9:30 am-11:00 pm	SCJA Executive Board Meeting	Reynolds

Sessions

9:30 am-10:45 am Lafayette

Panel. Juvenile Delinquency Corrections and Programing

Chair: Timothy Brezina, Georgia State University

Juveniles Back in Jail: Use of Force

Richard Hough, University of West Florida
Kimberly McCorkle, University of West Florida

Public Attitudes toward School Based Programs to Enhance Early Childhood Learning and Violence Prevention

David Forde, University of North Florida

Nina Heckler, Union University

Structured Mentoring for At-Risk Youth: Evaluation of the Mentoring Toward College Program

Timothy Brezina, Georgia State University

Juvenile Accountability: The Intake process

Phillip Neely, Jr., Saint Leo University

9:30 am-10:45 am Monterrey

Panel. Theory and Empiricism on the Cutting Edge

Chair: Robert Worley, Lamar University

"No One Here Gets Out Alive": Harrowing Tales of Ethnographic Researchers in Criminology and Criminal Justice

Robert Worley, Lamar University
Vidisha Worley, Lamar University
Brittany Wood, Lamar University

Formal and Informal Control Mechanisms in Schools: School Security, Rules, and Relationships

Benjamin W. Fisher, University of Louisville

A Multilevel Analysis of the Predictors and Outcomes of institutional Isolation Among Youth

Shaun Thomas, University of Arkansas
Johanna Thomas, University of Arkansas

9:30 am-10:45 am Telfair

Panel. Law Enforcement Perception and Support

Chair: Adam Bossler, Georgia Southern University

College Student Support of Women in Law Enforcement

Adam Bossler, Georgia Southern University
Heather Hatfield, Georgia Southern University

Fighting Crime With . . . Art? Using the Public Art Process to Combat Fear and Improve Police-Citizen Relationships

Michele Covington, University of South Carolina—Upstate

Public Perception of Police in Daviess County, Kentucky: A Preliminary Study

Shelbi Anderson, Kentucky Wesleyan College
Brittni Fitter, Kentucky Wesleyan College

11:00 am-12:15 pm Lafayette

Panel. Sentencing

Chair: Michael Leiber, University of South Florida

The Relationship between the Gender of the Probation Officer and Judicial Sentencing: Implications for Black Male Offenders

Michael Leiber, University of South Florida
Jennifer Peck, University of Central Florida
Melanie Valentin Rosa, University of South Florida
Tayler Shreve, University of South Florida
Maude Beaudry-Cyr, University of South Florida

Juvenile Probation Officer Sentencing Recommendations and Judicial Decision Making

Sheri Jenkins Keenan, The University of Southern Indiana
Ryan Eagleson, The University of Southern Indiana

Sentencing Recommendations, Roles, and Practices in the Tri-State Area

Sheri Jenkins Keenan, The University of Southern Indiana
Ryan Eagleson, The University of Southern Indiana

11:00 am-12:15 pm Monterrey

Panel. Criminal Justice Pedagogy III

Chair: Kimberly McCabe, Lynchburg College

Leadership in Criminal Justice

Kimberly McCabe, Lynchburg College

CJ Academia: The Evolving Nature of the Job

Jackie Chavez, Troy University
Jeff Lee, Troy University

Status Frustration among College Students: The Relationship between Socio-Economic Status and Undergraduate Performance

Cullen T. O'Donnell
Chastity Blankenship

11:00 am-12:15 pm Telfair

Panel. Corrections and Reentry

Chair: Karen Burstein, University of Louisiana, Lafayette-Picard Center

Computational Logic as a Vehicle for Improving Human Decision Making Skills: Preparing Incarcerated Youth for Careers in an Increasing Technological World

Karen Burstein, University of Louisiana, Lafayette-Picard Center
Craig Forsythe, University of Louisiana, Lafayette-Picard Center
Raymond Biggar, University of Louisiana, Lafayette-Picard Center
Sonya Hsu, University of Louisiana, Lafayette-College of Science
Ouida Forsyth, Pointe Coupee Early Childhood Coalition
Yang Yang, University of Louisiana, Lafayette

Ready for Release? Financial Knowledge of Inmates Preparing to Return to Society

Kate Mielitz, Kansas State University
Maurice MacDonald, Kansas State University

Desistance from Crime during Reintegration: An Examination of Female Inmates and Reentry

Kecia Johnson, Mississippi State University
David May, Mississippi State University

AGENDA ITEM NO:
AGENDA DATE: August 16, 2016

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

SUBJECT: Request authorization for Starkville Utilities to accept the lowest and best of 2 evaluated proposals submitted by MDR Construction, Inc. and enter into an agreement for electric line construction and maintenance. This will provide needed support for planned major distribution/transmission upgrades and will also provide support in emergency situations.

The tabulation of bids document is attached.

AMOUNT & SOURCE OF FUNDING: FY16 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 accept the lowest and best proposal by MDR Construction, Inc. and enter into an agreement for electric line construction and maintenance.

STARKVILLE UTILITIES
STARKVILLE, MISSISSIPPI

TABULATION OF PROPOSALS RECEIVED ON AUGUST 9, 2016
FOR ELECTRIC LINE CONSTRUCTION AND MAINTENANCE

	MDR Construction, Inc.	B & B Electrical & Utility Contractors, Inc.		
BASIS OF CHARGES: LABOR (INCLUDES OVERHEADS)				
Line Foreman	$54.00	$66.30		
Lineman, Journeyman	$49.00	$60.45		
Lineman, Apprentice	$43.00	$50.70		
Equipment Operator	$47.00	$40.95		
Groundman	$43.00	$29.25		
"Routine" OT Rate Multiplier	150.0%	150.0%		
"Storm Restoration" OT Rate Multiplier	150.0%	150.0%		
BASIS OF CHARGES: EQUIPMENT				
Line truck, hydraulic digger derrick	$40.00	$35.25		
Bucket truck, material handler	$40.00	$35.25		
Backyard machine	$35.00	$49.00		
Truck, pickup, crew cab	$21.00	$20.00		
Trailer, pole	$14.00	$9.00		
5-MAN CREW & EQUIPMENT COST PER HOUR (BLENDED RATE: 100% NORMAL, 0% ROUTINE OT, 00% STORM OT)	**$386.00**	**$396.15**		

I hereby certify that this is a true and correct tabulation of the proposals received for Electric Line Construction and Maintenance on August 9, 2016.

Jeffrey Atwell, P.E.

AGENDA ITEM NO:
AGENDA DATE: August 16, 2016
PAGE: 1 of 2

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

SUBJECT: Request approval to sell scrap water meters to Earl Sprayberry, the submitter of the highest and best representative bid.

Sealed bids were opened on August 9, 2016 and tabulate as follows:

Earl Sprayberry	$5,082.50
Global Meter	$4,756.25
Nicky Stevens	$4,000.00
Utility Services of America	Bid submitted in incorrect format

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY: The Board approved advertisement for bids at the June 21, 2016 meeting.

REQUESTING DEPARTMENT: Utilities

DIRECTOR'S AUTHORIZATION: Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval for Starkville Utilities to sell ¾" and 1" scrap water meters to Earl Sprayberry, submitter of the highest and best representative bid, at the unit prices bid with said approval expiring on November 15, 2016.

Bid Date: August 9, 2016 @ 9:00 AM

Starkville, Ms

Nonfunctioning Bronze Water Meters

BID TABULATION

Bidder	Bid
1 Utility Services of America 130 Central Ave Lancaster, NY 14086	*see proposal
2 Nicky Stevens 10027 Hwy 82 E Greenwood, MS 38930	$4000.00
3 Earl Sprayberry 256 CR 346 Calhoun City, MS 38916	$5082.50
4 Global Meter - Dino Miller 86 Black Rock Rd Houston, TX 77015	$4756.25
5	