



# **OFFICIAL ELECTRONIC PACKET**

**CITY OF STARKVILLE, MISSISSIPPI**

**FEBRUARY 3, 2015**



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

REGULAR MEETING OF TUESDAY, FEBRAURY 3, 2015  
5:30 P.M., COURT ROOM, CITY HALL  
101 EAST LAMPKIN STREET

**PROPOSED CONSENT AGENDA ITEMS ARE HIGHLIGHTED AND PROVIDED AS  
APPENDIX A ATTACHED**

- I. **CALL THE MEETING TO ORDER**
- II. **PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE**
- III. **APPROVAL OF THE OFFICIAL AGENDA**
  - A. APPROVAL OF THE CONSENT AGENDA.
- IV. **APPROVAL OF BOARD OF ALDERMEN MINUTES**

**CONSIDERATION OF THE JANUARY 6, 2015 MINUTES OF THE  
MAYOR AND BOARD OF ALDERMEN OF THE CITY OF  
STARKVILLE, MS AS REVIEWED BY THE CITY ATTORNEY.**
- V. **ANNOUNCEMENTS AND COMMENTS**
  - A. MAYOR'S COMMENTS:  
NEW EMPLOYEE INTRODUCTIONS:  
Fire—Knepp & Warner  
Police—Hatcher, Jiminez, & Walker
  - B. BOARD OF ALDERMEN COMMENTS:
- VI. **CITIZEN COMMENTS**

**VII. PUBLIC APPEARANCES**

A PUBLIC APPEARANCE AND ANNUAL REPORT ON THE MUNICIPAL COURT BY JUDGE RODNEY FAVOR AND COURT ADMINISTRATOR TONY ROOK.

A PUBLIC APPEARANCE BY LAURIE BURTON OF THE STARKVILLE AREA ARTS COUNCIL.

**VIII. PUBLIC HEARING**

A 2<sup>ND</sup> PUBLIC HEARING ON POTENTIAL CHANGES TO THE PARK AND RECREATION ORDINANCE AS REVISED BY THE CITY ATTORNEY.

**IX. MAYOR'S BUSINESS**

**X. BOARD BUSINESS**

A. DISCUSSION AND CONSIDERATION OF CHANGES TO THE PARK AND RECREATION ORDINANCE AS REVISED BY THE CITY ATTORNEY.

B. DISCUSSION AND CONSIDERATION OF A RESOLUTION TO EXTEND THE ECONOMIC DEVELOPMENT, TOURISM AND CONVENTION TAX IMPOSED BY THE CITY OF STARKVILLE, MISSISSIPPI ON THE GROSS REVENUE OF RESTAURANTS DERIVED FROM THE SALE OF PREPARED FOOD, ALCOHOLIC AND NONALCOHOLIC BEVERAGES.

C. DISCUSSION AND CONSIDERATION OF REFORMING THE BUDGET AND AUDIT COMMITTEE AS A COMMITTEE TO INCLUDE ALL MEMBERS OF THE STARKVILLE MAYOR AND BOARD OF ALDERMEN WITH ALDERMAN SCOTT MAYNARD TO CONTINUE AS BUDGET CHAIR.

D. DISCUSSION AND CONSIDERATION OF CHANGE ORDER NUMBER THREE (3) FOR PHASE II CONSTRUCTION CONTRACT FOR THE PARKING GARAGE AND RE-ALIGN CDBG BUDGET TO REFLECT CONSTRUCTION CHANGE ORDER (ADJUSTMENT OF BUDGETED LINE ITEMS).

E. DISCUSSION AND CONSIDERATION OF ENTERING INTO A LICENSE AGREEMENT WITH THE MAIN STREET

ASSOCIATION TO ALLOW IT TO CONTROL THE OPERATION, MAINTENANCE AND SCHEDULING OF THE FIRE STATION PARK AND MOVING THE STARKVILLE COMMUNITY MARKET TO THAT LOCATION.

**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. REQUEST APPROVAL FOR ADVANCE TRAVEL REQUEST FOR BUDDY SANDERS TO ATTEND THE 2015 AMERICAN PLANNING ASSOCIATION NATIONAL CONFERENCE IN SEATTLE, WASHINGTON WITH COSTS NOT TO EXCEED \$2,500.00.
- B. REQUEST APPROVAL OF A VARIANCE REQUEST FOR THE GOLDEN TRIANGLE PERIODONTAL CENTER WITH CONDITON.
- C. REQUEST APPROVAL OF VARIANCE REQUEST FOR THE RUSSELL STREET DEVELOPMENT, LLC PROEJCT.
- D. REQUEST APPROVAL OF PRELIMINARY PLAT OF THE TWO LOT GOLDEN TRIANGLE PERIODONTAL CENTER PRELIMINARY PLAT WITH CONDITONS.
- E. REQUEST APPROVAL OF FINAL PLAT OF THE TWO LOT GOLDEN TRIANGLE PERIODONTAL CENTER PRELIMINARY PLAT WITH CONDITONS.
- F. REQUEST APPROVAL OF A CONDITIONAL USE FOR TITLE LOANS OF MISSISSIPPI AT 316 HIGHWAY 12 WEST.

- G. REQUEST APPROVAL OF A RIGHT OF WAY ENCROACHMENT AGREEMENT AT 106 SOUTH LAFAYETTE STREET SUBJECT TO APPROVAL BY THE CITY ATTORNEY.
- H. REQUEST APPROVAL OF IN-KIND SERVICES FOR TOUCH-A-TRUCK 2015.
- I. REQUEST APPROVAL TO ALLOW MISSISSIPPI STATE UNIVERSITY'S LANDSCAPE ARCHITECTURE DESIGN/BUILD CLASS TO PLACE A SCULPTURE AT THE INTERSECTION OF UNIVERSITY DRIVE AND SOUTH MONTGOMERY STREET.

C. COURTS

*THERE ARE NO ITEMS FOR THIS AGENDA*

D. ELECTRIC DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

E. ENGINEERING

- 1. REQUEST AUTHORIZATION TO ACCEPT THE LOW QUOTE FOR A STREET SIGN MACHINE.

F. FINANCE AND ADMINISTRATION

- 1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE ELECTRIC DEPARTMENT AS OF JANUARY 30, 2015 FOR FISCAL YEAR ENDING 9/30/15.

G. FIRE DEPARTMENT

- 1. REQUEST APPROVAL TO ALLOW MARK MCCURDY TO ATTEND THE NATIONAL FIRE ACADEMY MARCH 15 THROUGH 20, 2015 AT A COST NOT TO EXCEED \$200.00 WITH ADVANCE TRAVEL APPROVED.

H. INFORMATION TECHNOLOGY

*THERE ARE NO ITEMS FOR THIS AGENDA*

I. PERSONNEL

1. REQUEST APPROVAL OF THE IMPLEMENTATION OF CORPORAL LEVEL AND INVESTIGATOR/DETECTIVE LEVEL FOR OFFICERS OF THE POLICE DEPARTMENT TO REPLACE THE PRIOR PROGRAM OF MASTER OFFICER.
2. REQUEST AUTHORIZATION TO HIRE AN INTERN TO WORK WITH THE COMMUNITY DEVELOPMENT DEPARTMENT, PLANNING SECTION.

J. POLICE DEPARTMENT

1. REQUEST APPROVAL OF ALLOWING DETECTIVE SCOTT LOMAX TO ATTEND THE INTERVIEW & INTERROGATION SEMINAR IN BIRMINGHAM, AL ON FEBRUARY 25-27, 2015, WITH ADVANCE TRAVEL AUTHORIZED NOT TO EXCEED \$776.00.
2. REQUEST AUTHORIZATION TO ALLOW THE STARKVILLE POLICE DEPARTMENT AND THE CITY OF STARKVILLE TO ENTER INTO AN AGREEMENT WITH THE OFFICE OF HIGHWAY SAFETY, IN THE AREA OF DUI ENFORCEMENT, TRAVEL, EQUIPMENT AND COMMODITIES. THIS IS A CONTINUATION GRANT AND IS 100% REIMBURSABLE. THIS AWARD IS REFLECTIVE OF AN INCREASE ON \$11,658.00 FROM THE ORIGINAL AMOUNT OF \$139,000.00.

K. PUBLIC SERVICES

1. REQUEST APPROVAL FOR MICHAEL REESE TO TRAVEL TO PEARL, MISSISSIPPI FOR MDEQ CERTIFICATION TESTING WITH ADVANCE TRAVEL.
2. REQUEST APPROVAL TO ISSUE A NOTICE TO PROCEED TO CONTROL SYSTEMS, INC., A SINGLE SOURCE, TO UPGRADE THE CONTROL AND MONITORING EQUIPMENT FOR THE WASTEWATER TREATMENT DIVISION IN AN AMOUNT NOT TO EXCEED \$14,923.00.

L. SANITATION DEPARTMENT

1. REQUEST APPROVAL OF TRAVEL FOR EMMA GANDY, CAP RILEY AND THALMUS MORGAN TO ATTEND THE MS CLASS I RUBBISH CERTIFICATION TRAINING, IN JACKSON, MS ON FEBRUARY 25 AND 26, 2015, WITH

**ADVANCE TRAVEL NOT TO EXCEED \$900.00.**

**XII. CLOSED DETERMINATION SESSION**

**XIII. OPEN SESSION**

**XIV. EXECUTIVE SESSION**

A. PERSONNEL

B. POTENTIAL LITIGATION

**XV. OPEN SESSION**

**XVI. RECESS UNTIL FEBRUARY 16, 2015 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 101 EAST LAMPKIN STREET.**

*The City of Starkville is accessible to persons with disabilities. Please call the ADA Coordinator, Joyner Williams, at (662) 323-2525, ext. 121 at least forty-eight (48) hours in advance for any services requested.*

**APPENDIX A**  
**CONSENT AGENDA**

**I. CALL THE MEETING TO ORDER**

**II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE**

**III. APPROVAL OF THE OFFICIAL AGENDA**

A. **APPROVAL OF THE CONSENT AGENDA.**

**IV. APPROVAL OF BOARD OF ALDERMEN MINUTES**

**CONSIDERATION OF THE JANUARY 6, 2015 MINUTES OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS AS REVIEWED BY THE CITY ATTORNEY.**

**V. ANNOUNCEMENTS AND COMMENTS**

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

**VI. CITIZEN COMMENTS**

**VII. PUBLIC APPEARANCES**

**VIII. PUBLIC HEARING**

**IX. MAYOR'S BUSINESS**

**XI. BOARD BUSINESS**

B. **DISCUSSION AND CONSIDERATION OF A RESOLUTION TO EXTEND THE ECONOMIC DEVELOPMENT, TOURISM AND CONVENTION TAX IMPOSED BY THE CITY OF STARKVILLE, MISSISSIPPI ON THE GROSS REVENUE OF RESTAURANTS DERIVED FROM THE SALE OF PREPARED FOOD, ALCOHOLIC AND NONALCOHOLIC BEVERAGES.**

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**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

- B. REQUEST APPROVAL OF A VARIANCE REQUEST FOR THE GOLDEN TRIANGLE PERIODONTAL CENTER WITH CONDITON.
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*THERE ARE NO ITEMS FOR THIS AGENDA*

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**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: IV. A.  
AGENDA DATE: 2-3-2015  
PAGE: 1**

**SUBJECT:** REQUEST APPROVAL OF THE MINUTES OF THE JANUARY 6, 2015 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS AS REVIEWED BY THE BOARD ATTORNEY.

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

**FISCAL NOTE:** N/A

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

**DIRECTOR'S  
AUTHORIZATION:** Lesa Hardin

**FOR MORE INFORMATION CONTACT:** Lesa Hardin, City Clerk

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**AUTHORIZATION HISTORY:** N/A

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**SUGGESTED MOTION:** APPROVAL OF THE MINUTES OF THE JANUARY 6, 2015 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS AS REVIEWED BY THE BOARD ATTORNEY.

**MINUTES OF THE REGULAR MEETING  
OF THE MAYOR AND BOARD OF ALDERMEN  
The City of Starkville, Mississippi  
January 6, 2015**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on January 6, 2015 at 5:30 p.m. in the Courtroom of City Hall, located at 101 E. Lampkin Street, Starkville, MS. Present were Mayor Parker Wiseman, Aldermen Ben Carver, Lisa Wynn, David Little, Jason Walker, Scott Maynard, Roy A. Perkins, and Henry Vaughn, Sr. Attending the Board were City Attorney Chris Latimer, CAO/CFO Taylor V. Adams and City Clerk Lesa Hardin.

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

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

**REQUESTED REVISIONS TO THE OFFICIAL AGENDA:**

**Alderman Maynard** requested the following changes to the published January 6, 2015 Official Agenda:

**Add to Consent Agenda Item XI.B.2.A.** Request approval for the placement of banners on city streets by Volunteer Starkville.

**Add to Consent Agenda Item XI.B.2.B.** Request approval RZ 14-07: rezoning request by Moreland Real Estate, LLC to rezone 0.59 acre +/- located at 1769 Louisville Street from R-3 multi-family to C-2 general business.

Mayor Wiseman opened a Public Hearing on the rezoning and asked for any Public Comments on this rezoning request. There being none, the Public Hearing was closed.

**Add to Consent Agenda Item XI. D. 2.** Request approval to advertise for bids on a service truck to replace truck 35.

**Add to Consent Agenda Item XI. D. 3.** Request approval to accept the lowest and best bids for the January 1, 2015 through June 30, 2015 source of supply listing for Starkville Electric Department.

**Add to Consent Agenda Item XI. D. 4.** Request authorization for Terry Kemp to travel to Chattanooga, TN for 7SPC Executive Committee Meeting on January 13, 2015.

**Add to Consent Agenda Item XI. I. 1.** Request authorization to advertise to fill vacant position for Firefighter in the Fire Department.

**Add to Consent Agenda Item XI. I. 2.** Request authorization to hire Harrison Hatcher, Gilberto Jimenez, Michael Walker, and James M. Doss to fill vacant positions of Certified Police Officers in the Police Department.

**Add to Consent Agenda Item XI. J. 1.** Request authorization of implementation of the Chaplin Program. This is a voluntary program.

**Add to Consent Agenda Item XI. D. 1.** Request ratification of an application to participate in the renewable standard offer program with TVA.

**Add to Agenda Item X. D.** Approval of one time funding request of \$3,000 to the Unity Park Committee for support in the finalization of the Unity Park Program.

**Alderman Maynard** requested the following change at the recommendation of Board Attorney Latimer to the published January 6, 2015 Official Agenda:

**Remove Item XI.L.1.** Request authorization for the Sanitation Department approval to transport a sample of recycled material to Choctaw Recycling, in Philadelphia, MS.

**Alderman Vaughn** requested the following change to the published January 6, 2015 Official Agenda:

**Add to Consent Agenda Item X.C.** Consideration of appointments to Boards and Commissions in the City of Starkville.

The Mayor asked for further revisions to the published January 6, 2015 Official Agenda. No further revisions were requested.

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

There came for consideration the matter of approving and adopting the January 6, 2015, Official Agenda of the Regular Meeting of the Mayor and Board of Aldermen, as revised. Upon the motion of Alderman David Little, duly seconded by Alderman Lisa Wynn, to approve the January 6, 2015, Official Agenda with items listed as consent, the Board voted as follows to approve the motion:

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

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

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

REGULAR MEETING OF TUESDAY, JANUARY 6, 2015  
5:30 P.M., COURT ROOM, CITY HALL  
101 EAST LAMPKIN STREET

**PROPOSED CONSENT AGENDA ITEMS ARE HIGHLIGHTED AND PROVIDED AS  
APPENDIX A ATTACHED**

**I. CALL THE MEETING TO ORDER**

**II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE**

**III. APPROVAL OF THE OFFICIAL AGENDA**

APPROVAL OF THE CONSENT AGENDA.

**IV. APPROVAL OF BOARD OF ALDERMEN MINUTES**

CONSIDERATION OF THE DECEMBER 2, 2014 MINUTES OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS AS REVIEWED BY THE CITY ATTORNEY.

**V. ANNOUNCEMENTS AND COMMENTS**

A. MAYOR'S COMMENTS:

NEW EMPLOYEE INTRODUCTIONS:

Police Officers Reginald Campbell, Barry Doss, and Josh Horton

B. BOARD OF ALDERMEN COMMENTS:

**VI. CITIZEN COMMENTS**

**VII. PUBLIC APPEARANCES**

**VIII. PUBLIC HEARING**

**IX. MAYOR'S BUSINESS**

**X. BOARD BUSINESS**

A. CONSIDERATION OF AN AMENDED RESOLUTION RELATED TO THE INTENT OF THE CITY OF STARKVILLE TO ISSUE CERTIFICATES OF PARTICIPATION.

B. CONSIDERATION OF CHANGE ORDER NUMBER TWO (2) FOR PHASE II CONSTRUCTION CONTRACT FOR THE PARKING GARAGE AND RE-ALIGN CDBG BUDGET TO REFLECT CONSTRUCTION CHANGE ORDER (ADJUSTMENT OF BUDGETED LINE ITEMS).

C. **CONSIDERATION OF APPOINTMENTS TO BOARDS AND COMMISSIONS IN THE CITY OF STARKVILLE.**

D. APPROVAL OF ONE TIME FUNDING REQUEST OF \$3,000 TO

THE UNITY PARK COMMITTEE FOR SUPPORT IN THE FINALIZATION OF THE UNITY PARK PROGRAM.

**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. REQUEST APPROVAL FOR THE PLACEMENT OF BANNERS ON CITY STREETS BY VOLUNTEER STARKVILLE.

B. REQUEST APPROVAL RZ 14-07: REZONING REQUEST BY MORELAND REAL ESTATE, LLC TO REZONE 0.59 ACRE +/- LOCATED AT 1769 LOUISVILLE STREET FROM R-3 MULTI-FAMILY TO C-2 GENERAL BUSINESS. APPLICANT HAS STATED THAT THE PROPOSED USE FOR THE SUBJECT PROPERTY IS FOR MINI-STORAGE UNITS.

C. COURTS

*THERE ARE NO ITEMS FOR THIS AGENDA*

D. ELECTRIC DEPARTMENT

1. REQUEST RATIFICATION OF AN APPLICATION TO PARTICIPATE IN THE RENEWABLE STANDARD OFFER PROGRAM WITH TVA.

2. REQUEST APPROVAL TO ADVERTISE FOR BIDS ON A SERVICE TRUCK TO REPLACE TRUCK 35.

3. REQUEST APPROVAL TO ACCEPT THE LOWEST AND BEST BID FOR THE JANUARY 1, 2015 THROUGH JUNE 30, 2015 SOURCE OF SUPPLY LISTING FOR STARKVILLE ELECTRIC DEPARTMENT.

4. REQUEST AUTHORIZATION FOR TERRY KEMP TO TRAVEL TO CHATTANOOGA, TN FOR 7SPC EXECUTIVE COMMITTEE MEETING ON JANUARY 13, 2015.

E. ENGINEERING

*THERE ARE NO ITEMS FOR THIS AGENDA*

F. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE ELECTRIC DEPARTMENT AS OF DECEMBER 31, 2014 FOR FISCAL YEAR ENDING 9/30/15.

G. FIRE DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

H. INFORMATION TECHNOLOGY

*THERE ARE NO ITEMS FOR THIS AGENDA*

I. PERSONNEL

1. REQUEST AUTHORIZATION TO ADVERTISE TO FILL VACANT POSITION FOR FIREFIGHTER IN THE FIRE DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE HARRISON HATCHER, GILBERTO JIMENEZ, MICHAEL WALKER, AND JAMES M. DOSS TO FILL VACANT POSITIONS OF CERTIFIED POLICE OFFICERS IN THE POLICE DEPARTMENT.

J. POLICE DEPARTMENT

1. REQUEST AUTHORIZATION OF IMPLEMENTATION OF THE CHAPLAIN PROGRAM. THIS IS A VOLUNTARY PROGRAM.
2. REQUEST AUTHORIZATION TO ALLOW THE STARKVILLE POLICE DEPARTMENT TO ENTER INTO AN AGREEMENT WITH THE EDWARD BYRNE OFFICE OF JUSTICE ASSISTANCE IN RELATION TO THE PURCHASE OF EQUIPMENT AND OVERTIME. THIS IS A 100% REIMBURSABLE GRANT. THESE FUNDS WILL BE USED FOR \$25,000.00 IN OVERTIME AND \$73,500.00 IN EQUIPMENT.

K. PUBLIC SERVICES

1. REQUEST APPROVAL OF MODIFIED TAP FEES FOR WATER SERVICE TO INCLUDE AMI HARDWARE.

L. SANITATION DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

**XII. CLOSED DETERMINATION SESSION**

- XIII. **OPEN SESSION**
- XIV. **EXECUTIVE SESSION**
  - A. POTENTIAL LITIGATION
  - B. PENDING LITIGATION
  - C. PROPERTY ACQUISITION
  - D. PERSONNEL
- XV. **OPEN SESSION**
- XVI. **RECESS UNTIL JANUARY 20, 2015 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 101 EAST LAMPKIN STREET.**

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#### APPENDIX A

#### CONSENT AGENDA

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- IX. **MAYOR'S BUSINESS**
- X. **BOARD BUSINESS**
- C. CONSIDERATION OF APPOINTMENTS TO BOARDS AND COMMISSIONS IN THE CITY OF STARKVILLE.**

**XI. DEPARTMENT BUSINESS**

A. AIRPORT

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

2. PLANNING

A. REQUEST APPROVAL FOR THE PLACEMENT OF BANNERS ON CITY STREETS BY VOLUNTEER STARKVILLE.

B. REQUEST APPROVAL RZ 14-07: REZONING REQUEST BY MORELAND REAL ESTATE, LLC TO REZONE 0.59 ACRE +/- LOCATED AT 1769 LOUISVILLE STREET FROM R-3 MULTI-FAMILY TO C-2 GENERAL BUSINESS. APPLICANT HAS STATED THAT THE PROPOSED USE FOR THE SUBJECT PROPERTY IS FOR MINI-STORAGE UNITS.

C. COURTS

*THERE ARE NO ITEMS FOR THIS AGENDA*

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4. REQUEST AUTHORIZATION FOR TERRY KEMP TO TRAVEL TO CHATTANOOGA, TN FOR 7SPC EXECUTIVE COMMITTEE MEETING ON JANUARY 13, 2015.

E. ENGINEERING

*THERE ARE NO ITEMS FOR THIS AGENDA*

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G. FIRE DEPARTMENT

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J. POLICE DEPARTMENT

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K. PUBLIC SERVICES

L. SANITATION DEPARTMENT

**CONSENT ITEMS 2-11 :**

**2. CONSIDERATION OF APPOINTMENTS TO BOARDS AND COMMISSIONS IN THE CITY OF STARKVILLE.**

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the January 6, 2015 Official Agenda, and to accept items for Consent, whereby the "approval of P.C.McLaurin Jr. to the golden Triangle Regional Solid Waste Management Authority Committee for the four year term ending 12/31/18 and the appointment of Buddy Allen Pepper to the Airport Board for the three year term ending 12/31/17 and to accept and advertise the position vacated by Briar Jones on the Historic Preservation Committee" is enumerated, this consent item is thereby approved.

**3. CONSIDERATION OF APPROVAL FOR THE PLACEMENT OF BANNERS ON CITY STREETS BY VOLUNTEER STARKVILLE.**

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the January 6, 2015 Official Agenda, and to accept items for Consent, whereby the "approval for the replacement of banners on city street by Volunteer Starkville" is enumerated, this consent item is thereby approved at an estimated cost for in-kind services of \$675.00.

The banners approved are:

**Martin Luther King, Jr National Day of Service – January 2015**

Dates in use: Monday, January 5, 2015 to Saturday, January 17, 2015

- Locations:
- 1.) Starkville Sportsplex (Lynn Lane)
  - 2.) National Guard Armory (Highway 12)
  - 3.) Vowell’s Marketplace (Highway 12)
  - 4.) Paddock Auto Sales & Service (Highway 12)
  - 5.) Main Street

**Touch-A-Truck (April 2015)**

Dates in use: Monday, April 13, 2015 to Saturday, April 25, 2015

- Locations:
- 1.) Starkville Sportsplex (Lynn Lane)
  - 2.) National Guard Armory (Highway 12)
  - 3.) Vowell’s Marketplace (Highway 12)
  - 4.) Paddock Auto Sales & Service (Highway 12)
  - 5.) Main Street

**September 11<sup>th</sup> national Day of Service & Remembrance (September 2015)**

Dates in use: Friday, August 28, 2015 to Thursday, September 10, 2015

- Locations:
- 1.) Fire Station Number One Park (East Lampkin Street)
  - 2.) National Guard Armory (Highway 12)
  - 3.) Vowell’s Marketplace (Highway 12)
  - 4.) Paddock Auto Sales & Service (Highway 12)
  - 5.) Main Street

**4. CONSIDERATION OF APPROVAL RZ 14-07: REZONING REQUEST BY MORELAND REAL ESTATE, LLC TO REZONE 0.59 ACRE +/- LOCATED AT 1769 LOUISVILLE STREET FROM R-3 MULTI-FAMILY TO C-2 GENERAL BUSINESS. APPLICANT HAS STATED THAT THE PROPOSED USE FOR THE SUBJECT PROPERTY IS FOR MINI-STORAGE UNITS.**

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the January 6, 2015 Official Agenda, and to accept items for Consent, whereby the "Request approval RZ 14-07: rezoning request by Moreland Real Estate, LLC to rezone 0.59 acre +/- located at 1769 Louisville Street from R-3 multi-family to C-2 general business" is enumerated, this consent item is thereby approved. Applicant has stated that the proposed use for the subject property is for mini-storage units, but is not limited to that use.

**5. CONSIDERATION OF RATIFICATION OF AN APPLICATION TO PARTICIPATE IN THE RENEWABLE STANDARD OFFER PROGRAM WITH TVA.**

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the January 6, 2015 Official Agenda, and to accept items for Consent, whereby the "ratification of an application to participate in the renewable standard offer program with TVA" is enumerated, this consent item is thereby approved.

**6. CONSIDERATION OF APPROVAL TO ADVERTISE FOR BIDS ON A SERVICE TRUCK TO REPLACE TRUCK 35.**

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the January 6, 2015 Official Agenda, and to accept items for Consent, whereby the "approval to advertise for bids on a service truck to replace truck 35" is enumerated, this consent item is thereby approved.

**7. REQUEST APPROVAL TO ACCEPT THE LOWEST AND BEST BID FOR THE JANUARY 1, 2015 THROUGH JUNE 30, 2015 SOURCE OF SUPPLY LISTING FOR STARKVILLE ELECTRIC DEPARTMENT.**

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the January 6, 2015 Official Agenda, and to accept items for Consent, whereby the "approval to accept the lowest and best bid for the January 1, 2015 through June 30, 2015 source supply listing for Starkville Electric Department" is enumerated, this consent item is thereby approved.

**8. REQUEST AUTHORIZATION FOR TERRY KEMP TO TRAVEL TO CHATTANOOGA, TN FOR 7SPC EXECUTIVE COMMITTEE MEETING ON JANUARY 13, 2015.**

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the January 6, 2015 Official Agenda, and to accept items for Consent, whereby the "authorization for Terry Kemp to travel to Chattanooga, TN for 7SPC Executive Committee Meeting on January 13, 2015" is enumerated, this consent item is thereby approved.

**9. REQUEST AUTHORIZATION TO ADVERTISE TO FILL VACANT POSITION FOR FIREFIGHTER IN THE FIRE DEPARTMENT.**

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the January 6, 2015 Official Agenda, and to accept items for Consent, whereby the "authorization to advertise to fill vacant position for Firefighter in the Fire Department" is enumerated, this consent item is thereby approved.

**10. REQUEST AUTHORIZATION TO HIRE HARRISON HATCHER, GILBERTO JIMENEZ, MICHAEL WALKER, AND JAMES M. DOSS TO FILL VACANT POSITIONS OF CERTIFIED POLICE OFFICERS IN THE POLICE DEPARTMENT.**

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the January 6, 2015 Official Agenda, and to accept items for Consent, whereby the "authorization to hire Harrison Hatcher, Gilberto Jimenez, Michael Walker, and James M. Doss to fill vacant positions of Certified Police Officers in the Police Department" is enumerated, this consent item is thereby approved.

**11. REQUEST AUTHORIZATION OF IMPLEMENTATION OF THE CHAPLAIN PROGRAM FOR THE STARKVILLE POLICE DEPARTMENT. THIS IS A**

## **VOLUNTARY PROGRAM.**

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the January 6, 2015 Official Agenda, and to accept items for Consent, whereby the "authorization of implementation of the Chaplin Program for the Starkville Police Department, a voluntary program" is enumerated, this consent item is thereby approved.

The Chaplains will be:

Bro. Jason Middleton  
Bro. Larnzy Carpenter  
Bro. Lee Brand Jr.  
Bro. Lenin Vargas  
Bro. Grant Arinder  
Bro. Eddie Jones  
Bro. Joseph Stone  
Bro. Chip Stevens  
Bro. Giles Lindley  
Bro. Joseph Hawkins  
Bro. Johnny Buckner  
Bro. Charlie Barnes

Because this is a volunteer program, the Police Chief is allowed to add others as needed.

## **END OF CONSENT AGENDA ITEMS**

### **12. CONSIDERATION OF THE DECEMBER 2, 2014 MINUTES OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS AS REVIEWED BY THE CITY ATTORNEY.**

Alderman Carver offered a motion to approve the December 2, 2014 minutes of the Mayor and Board of Aldermen of the City of Starkville as reviewed by the City Attorney. Alderman Wynn seconded the motion with the Board voting as follows:

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

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

## **ANNOUNCEMENTS AND COMMENTS:**

## **MAYOR'S COMMENTS:**

The Mayor introduced new employees:

Police Officers Reginald Campbell, Barry Doss, and Josh Horton

**BOARD OF ALDERMEN COMMENTS:**

Alderman Wynn thanked the City Clerk's office for all the work they do. She then asked Police Chief Nichols to review some of the recent grants received by the police department.

Alderman Walker thanked the Fire, Police, SED and Sanitation departments for a job well done during the recent storms.

Alderman Little also thanked them and asked the CAO for a debris removal plan. CAO Adams stated the debris removal plan will be essentially the same as the last storm. The City however plans to rent a small chipper and clear as much debris as possible with it this time.

**13. CONSIDERATION OF THE WAIVER OF LANDFILL FEES FOR ANY STORM DEBRIS UNTIL JANUARY 21, 2015.**

Alderman Little offered a motion to waive all landfill fees for any storm debris until January 21, 2015. Alderman Maynard seconded the motion with the Board voting 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.

**CITIZEN COMMENTS:**

Alvin Turner, Ward 7, asked that the City to have animal control check into several loose dogs that have been seen in his neighborhood.

Chris Taylor, Ward 7, thanked the Board for their consideration of assisting with the construction of the Unity Park near Main Street.

Melvin Young of the Mayor's Youth Council thanked the Mayor and Board for their help with the MYC program which has recently started a tutoring program.

Mr. John Hill and Mr. Johnson, Northside Drive, Ward 7, presented photos of recent drainage problems on their street. Alderman Vaughn had been to the area and asked that this problem be looked into as soon as possible. City Engineer Edward Kemp provided a history of the drains in the area and was asked to proceed with suggested solutions and cost estimates.

**14. CONSIDERATION OF AN AMENDED RESOLUTION RELATED TO THE INTENT OF THE CITY OF STARKVILLE TO ISSUE CERTIFICATES OF PARTICIPATION.**

Following discussion by the Mayor and Board defining this Resolution as an intent to issue, not a resolution to issue any bonds, Alderman Wynn offered a motion to adopt the amended Resolution related to the intent of the City of Starkville to issue Certificates of Participation. Alderman Carver 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: Nay |
| Alderman Scott Maynard     | Voted: Yea |
| Alderman Roy A'. Perkins   | Voted: Yea |
| Alderman Henry Vaughn, Sr. | Voted: Yea |

Having received a majority affirmative vote of those members present and voting, the Mayor declared the motion passed.

**RESOLUTION STATING THE INTENT OF THE MAYOR AND BOARD OF ALDERMEN (THE "GOVERNING BODY") OF THE CITY OF STARKVILLE, MISSISSIPPI (THE "MUNICIPALITY"), TO ACQUIRE PUBLIC BUILDINGS UNDER AUTHORITY OF SECTION 31-8-1 ET SEQ., MISSISSIPPI CODE OF 1972, AS AMENDED (THE "ACT"), UNDER A LEASE BETWEEN THE MUNICIPALITY AND A NON-PROFIT CORPORATION OR SPECIAL PURPOSE ENTITY ORGANIZED UNDER THE LAWS OF THE STATE OF MISSISSIPPI, FOR THE PURPOSE OF ACQUIRING, FINANCING, RENOVATING, EQUIPPING AND LEASING PUBLIC BUILDINGS AND RELATED FACILITIES TO THE MUNICIPALITY UNDER THE ACT (THE "CORPORATION"); APPROVING BOND COUNSEL IN CONNECTION WITH THE LEASE AND ISSUANCE OF NOT TO EXCEED \$3,000,000 CERTIFICATES OF PARTICIPATION (CITY OF STARKVILLE, MISSISSIPPI LEASE PURCHASE PROJECT) (THE "CERTIFICATES") AND SETTING FORTH THE OFFICIAL INTENT OF THE GOVERNING BODY TO REIMBURSE SAID MUNICIPALITY FOR CERTAIN EXPENDITURES TO BE MADE UNDER THE TERMS OF THE LEASE SAID EXPENDITURES BEING MADE PRIOR TO THE ISSUANCE OF THE CERTIFICATES**

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

1. (a) In addition to any words and terms elsewhere defined herein, the following words and terms shall have the following meanings, unless some other meaning is plainly intended:

"Act" means Sections 31-8-1 et seq., Mississippi Code of 1972, as amended.

"Agency Agreement" means the Agency Agreement dated the date of delivery of each series of the Certificates by and between the Corporation and the Municipality.

"Assignment Agreement" means the Assignment Agreement dated the date of delivery of each series of the Certificates by and between the Corporation and the Trustee.

"Bond Counsel" shall mean Jones Walker L.L.P., Jackson, Mississippi, or any other nationally recognized attorneys on the subject of municipal bonds.

"Certificates" means one of more series of Certificates of Participation (City of Starkville, Mississippi Lease Purchase Project), dated the date of delivery of each series of the Certificates, respectively, in an aggregate amount not to exceed \$3,000,000 and executed and delivered by the Trustee pursuant to the Trust Agreement.

"Corporation" means the corporation or other special purpose entity formed to facilitate the leasing of the Project by the Municipality and the issuance of the Certificates.

"County" means Oktibbeha County, Mississippi.

"Governing Body" means the Mayor and Board of Aldermen of the Municipality.

"Ground Lease" means the Ground Lease dated the date of delivery of each series of the Certificates, respectively, by and between the Municipality and the Corporation.

"Improvements" means those certain improvements which are designed, constructed, expanded,

remodeled, enlarged and equipped and delivered on the Property in accordance with the Plans. "Lease" means the Lease and Option to Purchase dated the date of delivery of each series of the Certificates, respectively, by and between the Corporation (as Lessor) and the Municipality (as Lessee) whereby the Municipality leases the Property from the Corporation.

"Municipality" means the City of Starkville, Mississippi.

"Municipality Counsel" means Christopher J. Latimer, Mitchell, McNutt & Sams.

"Plans" means the plans and specifications for the Project approved by the Corporation, with the consent of the City. It is anticipated that the Plans will be developed and approved by the Corporation, with the consent of the City, in one phase. Said specifications may from time to time be amended by the Corporation, with the consent of the City, but no such amendment may be made which would increase the cost of the Project beyond the amount of money available, in the determination of the Corporation, with the consent of the City, to pay the same or which would change the character of the Project to the extent that it would cease to be of the nature described in the Plans.

"Project" means the acquisition, renovation, equipping and furnishing of the Cadence Bank main branch and associated real and personal property located at 301 East Main Street in Starkville, Mississippi, to house and facilitate the operations of the Starkville Police Department.

"Property" means the real and personal property acquired, renovated, equipped and furnished with the proceeds of the Certificates.

"Purchase Contract" means the Purchase Contract pursuant to which the Certificates will be sold to the Purchaser.

"Purchaser" means the initial purchaser or purchasers of the Certificates.

"Registered Owner" means the Person whose name shall appear in the registration records of the Municipality maintained by the Trustee.

"Resolution" shall mean this resolution.

"Trust Agreement" means the agreement by and between the Trustee and the Municipality, dated the date of delivery of each series of the Certificates.

"Trustee" means the bank serving as trustee under the Trust Agreement.

(b) The Municipality intends to acquire, finance, renovate, equip, furnish and lease the Project pursuant to the Lease from the Corporation as authorized by the Act;

2. The Project will be financed through the issuance of one or more series of Certificates, in an aggregate amount not to exceed \$3,000,000 (such term to include a single Certificate if desired by the Purchaser), dated the date of delivery thereof, to the Purchaser to be determined at a subsequent date;

3. The Municipality proposes to enter into a Ground Lease pursuant to which the Municipality agrees to lease to the Lessor the Property;

4. The Municipality and the Lessor propose to enter into a Lease pursuant to which the Lessor agrees to lease the Project to the Municipality in consideration for which the Municipality will make payments of base rental ("Base Rental") for the use and possession of the Project;

5. The Municipality and the Lessor may enter into an Agency Agreement pursuant to which the Municipality shall serve as agent of the Corporation in the acquisition, construction, renovation, equipping and furnishing of the Project;

6. The Lessor will assign and transfer to a trustee (the "Trustee") in connection with the Certificates, certain of its rights, title and interest in and to the Ground Lease and the Lease, including its right to receive payments of Base Rental thereunder, by entering into an Assignment Agreement;

7. The Municipality and the Trustee, with the consent and approval of the Corporation, propose to enter into a Trust Agreement pursuant to which the Trustee will execute and deliver the Certificates representing undivided proportionate interests in the Lease, including the right to receive payments of Base Rental thereunder;

8. It is advisable and in the public interest to authorize the Mayor to arrange for bond insurance for the payment of principal and interest on the Certificates in the event that the Municipality may

realize a savings in connection with the issuance of the Certificates. The Governing Body of the Municipality should authorize such bond insurance to be obtained and should authorize a commitment for bond insurance to be executed on behalf of the Municipality by such officer if same determines such bond insurance to be in the best interest of the Municipality;

9. It is advisable and in the public interest to authorize the Mayor to arrange for a bond rating for the Certificates in the event that said officer determines that obtaining any such rating is in the best interests of the Municipality. The Board should authorize the obtaining of such rating, the execution of any documents necessary or appropriate for such purpose and the commitment to pay the rating fee and usual costs pertaining to any such rating by the Mayor if such officer determines any such rating to be in the best interest of the Municipality;

10. The Municipality desires to go forward with preparation for the issuance of the Certificates and in connection therewith, desires to approve the engagement of certain professionals to assist with the issuance of the Certificates;

11. The Municipality reasonably expects that it will incur expenditures for the Project prior to the issuance of the Certificates and that it should declare its intent to reimburse such expenditures with the proceeds of the Certificates upon issuance thereof.

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, AS FOLLOWS:**

SECTION 1. All capitalized terms not defined herein shall have the same meanings in this Resolution as such terms are given in the Lease, if applicable, and the Trust Agreement, if applicable. This Resolution is adopted pursuant to the provisions of the Act.

SECTION 2. Pursuant to the Act, the Lease of the Project will be awarded to the Corporation.

SECTION 3. The Municipality proposes the sale of one or more series of the Certificates by the Corporation through the solicitation of bids and hereby authorizes, conditioned upon subsequent consideration and approval of the Starkville Board of Aldermen, the Mayor and City Clerk, together with Municipality Counsel and Bond Counsel, to assist in the solicitation of bids and the sale of the Certificates.

SECTION 4. The Mayor and Board of Aldermen shall consider a purchase contract for each series of the Certificates (the "Purchase Contract"), and other documents required for the sale of the Certificates to the Purchaser with such changes, insertions and omissions as may be approved by the Mayor and Board. The Governing Body proposes to sell the Certificates, in one or more series, to the Purchaser pursuant to the terms of the Purchase Contract, as applicable, subject to the following conditions: (a) an interest rate of the Certificates not to exceed eight percent (8%); (b) an amount of the Certificates not to exceed Three Million Dollars (\$3,000,000), the specific amount to be determined by further approval of the Board; (c) a term of the Certificates not to exceed twenty (20) years; (d) issuance of the Certificates occurs within two (2) years of the date hereof; and (e) the President of the Corporation, acting for and on behalf of the Corporation, approves the Purchase Contract for the sale of the Certificates, as evidenced by the execution of the Purchase Contract by the President of the Corporation. Further, Municipality Counsel and Bond Counsel are hereby authorized and directed to prepare, revise and distribute such resolutions and documents, including but not limited to a Ground Lease, Lease, Agency Agreement, Assignment Agreement, Loan Agreement, Trust Agreement, and any other related documents necessary in order to facilitate the sale and issuance of such Certificates, to be presented to the Board of Aldermen for its consideration and approval prior to issuance of the Certificates.

SECTION 5. The engagement of the law firm of Jones Walker L.L.P, Jackson, Mississippi, to serve as bond counsel in connection with the issuance of the Certificates and the engagement of Government Consultants, Inc., Jackson, Mississippi, to serve as financial advisor, are hereby approved.

SECTION 6. The Mayor is hereby authorized to execute a commitment for bond insurance and to do such other things and take such other actions as may be necessary to obtain such insurance for the

Certificates if such official determines that obtaining such insurance will result in the realization of greater savings in connection with the issuance of the Certificates. Such bond insurance may be obtained or not obtained within the discretion of such official. The provisions of the Bond Insurance Policy (if any) and the municipal bond insurance commitment pertaining thereto, together with any attachments and documents referenced therein, as long as the Bond Insurance Policy remains outstanding and the Bond Insurer has not failed to comply with its payment obligations thereunder and notwithstanding anything contained in this

Resolution to the contrary, shall govern and are made a part of this Resolution as though set forth in full herein. In addition to all notices and reporting requirements specifically set forth herein, the Bond Insurer shall be provided with such additional information as the Bond Insurer may reasonably request from time to time. The Certificates will be issued subject to certain requirements and covenants set forth in this resolution, and any subsequent resolutions, including without limitation those requirements and covenants pertaining to bond insurance, if any, for the Certificates.

SECTION 7. The Mayor and/or Clerk are hereby authorized to obtain a bond rating or ratings with regard to the sale of the Certificates, and to execute such documents and to do such other things and take such other actions as may be necessary with regard thereto, if such officials determine that obtaining such rating or ratings will result in a net savings with regard to the sale of the Certificates.

SECTION 8. The Mayor, pending final approval by the Governing Body, is hereby authorized and directed to sign requisitions and perform such other acts as may be necessary to authorize the Trustee to pay on the date of delivery of the Certificates, the costs of issuance of said Certificates and costs for the Lease between the Corporation and the Municipality; provided, however, total costs of issuance for said Certificates and Lease shall not exceed five percent (5%) of the principal amount of the Certificates.

SECTION 9. The Municipality reasonably expects that it will incur expenditures prior to the issuance of the Certificates, which it intends to reimburse with the proceeds of the Certificates upon the issuance thereof. This declaration of official intent to reimburse expenditures made prior to the issuance of the Certificates in anticipation of the issuance of the Certificates is made pursuant to Department of Treasury Regulations Section 1.150-2 (the reimbursement regulations). The Project for which such expenditures are made is the same as described hereinabove. The maximum principal amount of debt expected to be issued for the Project is the amount hereinabove set forth.

SECTION 10. All actions heretofore taken by any officer or officers or board members of the Municipality, as may be authorized by the Municipality, with respect to the Lease or in connection with or related to any of the agreements referenced herein or the financing of the project, are hereby approved, confirmed and ratified.

SECTION 11. The officers and board members of the Municipality are, and each of them acting alone is, hereby authorized and directed to take such actions and to execute such documents as may be necessary to effectuate the purposes of this Resolution.

SECTION 12. All other ordinances, resolutions and orders of the Municipality in conflict with this Resolution shall be and the same are hereby replaced, rescinded and set aside, but only to the extent of such conflict. For cause, it is hereby found, determined and adjudicated that this Resolution shall become effective immediately upon its adoption by the Municipality.

## **15. CONSIDERATION OF CHANGE ORDER NUMBER TWO (2) FOR PHASE II CONSTRUCTION CONTRACT FOR THE PARKING GARAGE AND RE-ALIGN CDBG BUDGET TO REFLECT CONSTRUCTION CHANGE ORDER (ADJUSTMENT OF BUDGETED LINE ITEMS).**

Phyllis Benson of GTPDD presented an update on the parking garage project and the need for the change order. Alderman Vaughn offered a motion to approve the change order number two as presented. Alderman Little 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 of those members present and voting, the Mayor declared the motion passed.

**16. APPROVAL OF ONE TIME FUNDING REQUEST OF \$3,000 TO THE UNITY PARK COMMITTEE FOR SUPPORT IN THE FINALIZATION OF THE UNITY PARK PROGRAM.**

Alderwoman Maynard offered a motion to authorize the one time funding request of \$3000 to the Unity Park Committee for support in the finalization of the Unity Park Program. Alderman Wynn 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 of those members present and voting, the Mayor declared the motion passed.

**17. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS AS OF DECEMBER 31, 2014 FOR FISCAL YEAR ENDING 9/30/15.**

There came consideration of the City of Starkville Claims Docket for all departments as of December 31, 2014 for fiscal year ending 9/30/15. Upon the motion of Alderman Walker to move approval of the City of Starkville Claims Docket for all departments as of December 31, 2014 for fiscal year ending 9/30/15, duly seconded by Alderman Wynn, the Board voted as follows:

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

Having received a majority affirmative vote of those members present and voting, the Mayor declared the motion passed.

|              |     |               |
|--------------|-----|---------------|
| General Fund | 001 | \$ 173,217.89 |
|--------------|-----|---------------|

|                              |       |                |
|------------------------------|-------|----------------|
| Restricted Police Fund       | 002   | 137.87         |
| Airport Fund                 | 015   | 5,508.89       |
| Sanitation                   | 022   | 20,364.93      |
| Landfill                     | 023   | 3,305.12       |
| Computer Assesments          | 107   |                |
| Parking Mill Project         | 311   | 575,621.85     |
| Park and Rec Tourism         | 375   | 2,352.74       |
| Water/Sewer                  | 400   | 297,154.95     |
| Trust & Agency               | 610   | 33,301.43      |
| Economic Dev, Tourism & Conv | 630   | 80,275.76      |
| Sub Total Before SED         | Sub   | \$1,191,241.43 |
| Electric Dept                | SED   | \$2,300,620.45 |
| Total Claims                 | Total | \$3,491,861.88 |

**18. REQUEST AUTHORIZATION TO ALLOW THE STARKVILLE POLICE DEPARTMENT TO ENTER INTO AN AGREEMENT WITH THE EDWARD BYRNE OFFICE OF JUSTICE ASSISTANCE IN RELATION TO THE PURCHASE OF EQUIPMENT AND OVERTIME. THIS IS A 100% REIMBURSABLE GRANT. THESE FUNDS WILL BE USED FOR \$25,000.00 IN OVERTIME AND \$73,500.00 IN EQUIPMENT.**

Alderwoman Little offered a motion to allow the Starkville Police Department to enter into an agreement with the Edward Byrne Office of Justice assistance in relation to the purchase of equipment and overtime. This is a 100% reimbursable grant. These funds will be used for \$25,000.00 in overtime and \$73,500.00 in equipment. Alderman Wynn 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 of those members present and voting, the Mayor declared the motion passed.

**19. REQUEST APPROVAL OF MODIFIED TAP FEES FOR WATER SERVICE TO INCLUDE AMI HARDWARE.**

Alderwoman Vaughn offered a motion to approve modified tap fees for water service to include AMI hardware due to an increase in material and hardware costs. Alderman Maynard 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 passed.

| <b>Tap and Meter Fees</b>                              | <b>Current Total Bef. Tax</b> | <b>Proposed Total Bef. Tax</b> |
|--|-------------------------------|--------------------------------|
| <b>Size</b>  |                               |                                |
| 3/4" disc  | \$409.70                      | \$522.14                       |
| 3/4" disc Bluefield Area (AMR)                         | \$567.94                      | No Change                      |
| 1" disc  | \$611.84                      | \$653.39                       |
| 1" disc Bluefield Area (AMR)                           | \$763.89                      | No Change                      |
| Two (2) 1" discs in parallel with curb stops on outlet | \$1,309.59                    | \$1,363.70                     |
| 1.5" disc  | \$1,248.77                    | \$1,515.89                     |
| 2" disc  | \$1,703.57                    | \$2,115.20                     |

**20. 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 Little, duly seconded by Alderman Wynn, to enter into a Closed Session to determine if there is proper cause for Executive Session, the Board voted as follows:

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

Having received a majority affirmative vote of those members present and voting, the Mayor declared the motion passed. The Board entered closed session.

In closed session, the Board was informed by City Staff that it needed to consider a personnel matter related to a grievance from a Starkville Fire Department employee. Aldermen Scott Maynard informed the Board that it needed to discuss a personnel matter related to a City employee's administration of park funds. Alderman Roy A.' Perkins informed the Board that it needed to consider the rescission of the City's Equality Resolution and Employee + 1 insurance coverage under prospective litigation. Alderwoman Lisa Wynn informed the Board that it needed to consider a personnel matter related to the job performance of an employee in the Mayor's office. The Board was also informed by City Staff that it needed to hear an update on the Carver Drive drainage improvement project construction dispute under prospective litigation, and to consider property acquisition of easements related to Starkville's southwest sewer expansion.

Discussion followed between Board members over whether to enter executive session. After discussion, the Board, by unanimous vote below, made a finding of fact that all proposed topics were proper for executive session.

**21. A MOTION TO ENTER EXECUTIVE SESSION TO CONSIDER A PERSONNEL MATTER OF AN EMPLOYEE GRIEVANCE IN THE FIRE DEPARTMENT, DISCUSS A PERSONNEL MATTER RELATING TO ADMINISTRATION OF PARK FUNDS BY A CITY EMPLOYEE, CONSIDER THE RESCISSION OF THE EQUALITY RESOLUTION AND EMPLOYEE + 1 INSURANCE COVERAGE UNDER PROSPECTIVE LITIGATION, A PERSONNEL MATTER CONCERNING THE JOB PERFORMANCE OF AN EMPLOYEE IN THE MAYOR'S OFFICE, AN UPDATE ON THE CARVER DRIVE DRAINAGE IMPROVEMENT PROJECT CONSTRUCTION DISPUTE UNDER PROSPECTIVE LITIGATION, AND THE CONSIDERATION OF ACQUIRING EASEMENTS TO FACILITATE THE CITY'S SOUTHWEST SEWER EXPANSION UNDER PROPERTY ACQUISITION.**

Alderman Carver offered a motion to enter Executive Session to consider a personnel matter concerning an employee grievance in the fire department, discuss a personnel matter relating to an employee's administration of park funds, consider the rescission of the Equality Resolution and Employee + 1 insurance coverage under prospective litigation, a personnel matter relating to the job performance of an employee in the Mayor's office, the Carver Drive drainage improvement project construction dispute under prospective litigation, and the acquisitions of easements to facilitate the City's southwest sewer expansion under property acquisition, on a finding that all proposed topics qualified for Executive Session. Following a second 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: Yea |
| Alderman Henry Vaughn, Sr. | Voted: Yea |

Having received an affirmative vote of those members present and voting, the Mayor declared the motion passed.

The Mayor invited the public back in, and after allowing the public time to enter the room, made the announcement of the Board's decision to enter into executive session to consider a personnel matter concerning an employee grievance in the fire department, discuss a personnel matter relating to an employee's administration of park funds, consider the rescission of the Equality Resolution and Employee + 1 insurance coverage under prospective litigation, a personnel matter relating to the job

performance of an employee in the Mayor's office, the Carver Drive drainage improvement project construction dispute under prospective litigation, and the acquisitions of easements to facilitate the City's southwest sewer expansion under property acquisition.

At this time the Board entered executive session.

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

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

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

Having received a majority affirmative vote of those members present and voting, the Mayor declared the motion passed.

The Mayor invited the public back in and then announced that the Board had taken action in executive session and asked the Clerk to read the motions. She then read the motions as listed below.

**23. A MOTION TO DENY THE GRIEVANCE OF A FIRE DEPARTMENT EMPLOYEE AND TO NOTIFY THE GRIEVANT WITHIN THREE DAYS.**

A motion was offered by Alderman Little to deny the grievance of a Fire Department employee and to notify him within three days of the Board's decision. The motion was seconded by Alderman Maynard 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: Nay |
| Alderman Henry Vaughn, Sr. | Voted: Nay |

Having received a majority affirmative vote of those members present and voting, the Mayor declared the motion passed.

**24. A MOTION TO COME OUT OF EXECUTIVE SESSION TO DISCUSS THE ADMINISTRATION OF PARK AND RECREATION FUNDS BY A CITY EMPLOYEE.**

During the executive session discussion of the administration of park funds by a city employee, Alderman Walker moved that the Board exit executive session and continue the discussion in open session. The motion was seconded by Alderman Carver and the Board voted as follows:

|                     |            |
|---------------------|------------|
| Alderman Ben Carver | Voted: Yea |
| Alderman Lisa Wynn  | Voted: Nay |

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

Having received a majority negative vote, the Mayor declared the motion failed.

**25. A MOTION TO AMEND CHAPTER TWO OF ARTICLE 8 OF ORDINANCE 2008-5 WHICH ESTABLISHES THE POWERS AND DUTIES OF A CITY OF STARKVILLE PARK COMMISSION AND SETTING PUBLIC HEARINGS FOR THE SAME.**

A motion was offered by Alderman Maynard to amend Chapter Two of Article 8 of Ordinance 2008-5 which establishes the powers and duties of a City of Starkville park commission and to set public hearings for the same. 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.

**26. MOTION TO REPEAL THE RESOLUTION SUPPORTING EQUALITY**

Alderman Perkins offered a motion that the Resolution Supporting Equality, which was approved by the Board of Aldermen on or about January 21, 2014, shall be and is hereby repealed with no further force and effect, effective immediately. Alderman Wynn offered a second to the motion. Following discussion, Alderman Perkins offered a motion to close the debate and called for a roll call vote. Alderman Wynn offered a second to the motion to close debate and call for a roll call vote. The Board voted as follows on the motion to close debate:

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

Having received a majority affirmative vote of those members present and voting, the Mayor declared the motion to close the debate passed and asked the Clerk to call for a roll call vote.

The Board then voted as follows on the motion to repeal the Resolution Supporting Equality:

Alderman Ben Carver Voted: Yea  
Alderman Lisa Wynn Voted: Yea

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

Having received a majority affirmative vote of those members present and voting, the Mayor declared the motion passed.

## **27. MOTION TO AMEND THE EMPLOYEE PLUS ONE ADULT COVERAGE INSURANCE**

Alderman Perkins offered a motion to amend the Employee Plus One Adult coverage provision under the City's Medical Insurance Benefit Plan that was approved by the Board on September 2, 2014, to include coverage only for legally married spouses as recognized by the State of Mississippi, effective immediately. Alderman Wynn offered a second to the motion. Following discussion, the Mayor called for a roll call vote. The Board voted as follows:

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

Having received a majority affirmative vote of those members present and voting, the Mayor declared the motion passed.

Aldermen Wynn and Alderman Vaughn left at this time.

## **28. MOTION TO DIRECT THE CITY ATTORNEY TO TAKE ANY AND ALL STEPS TO CALL THE BOND ON THE CARVER DRIVE CONSTRUCTION PROJECT.**

Alderwoman Maynard offered a motion to direct the city attorney to take any and all steps to call the bond on the Carver Drive construction project. Alderman Perkins offered a second to the motion and the Board voted as follows:

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

Having received a majority affirmative vote of those members present and voting, the Mayor declared the motion passed.

## **29. MOTION TO APPROVE THE COMPENSATION OF HERMAN ASHFORD FOR AN EASEMENT FOR INGRESS/EGRESS, SEWER PUMP STATION, GRAVITY SEWER LINE, PRESSURE SEWER LINE, OVERHEAD ELECTRICAL LINES AND A**

**WATER LINE TO BE ACCESSED FROM MS HWY 25 IN SOUTHWEST STARKVILLE IN THE AMOUNT OF \$37,660.**

Alderman Maynard offered a motion to approve the compensation of Herman Ashford for an easement for ingress/egress, sewer pump station, gravity sewer line, pressure sewer line, overhead electrical lines and a water line to be accessed from MS HWY 25 in Southwest Starkville in the amount of \$37,660 as determined by the submitted primary and review appraisal reports. Alderman Little offered a second to the motion and the Board voted as follows:

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

Having received a majority affirmative vote of those members present and voting, the Mayor declared the motion passed.

**30. MOTION TO COMPENSATE HERMAN ASHFORD FOR AN EASEMENT TO BE UTILIZED BY THE CITY FOR A SEWER LINE ADJACENT TO BLUEFIELD ROAD IN THE AMOUNT OF \$730 AS DETERMINED BY THE SUBMITTED PRIMARY AND REVIEW APPRAISAL REPORTS.**

Alderman Maynard offered a motion to compensate Herman Ashford for an easement to be utilized by the City for a sewer line adjacent to Bluefield Road in the amount of \$730 as determined by the submitted primary and review appraisal reports. Alderman Perkins offered a second to the motion and the Board voted as follows:

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

Having received a majority affirmative vote of those members present and voting, the Mayor declared the motion passed.

**31. A MOTION TO RECESS UNTIL JANUARY 20, 2015 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 101 EAST LAMPKIN STREET.**

Upon the motion of Alderman Perkins, duly seconded by Alderman Little, for the Board of Aldermen to recess the meeting until January 20, 2015 @ 5:30 at 101 E. Lampkin Street in the City Hall Courtroom, the Board voted as follows:

|                       |               |
|-----------------------|---------------|
| Alderman Ben Carver   | Voted: Yea    |
| Alderman Lisa Wynn    | Voted: Absent |
| Alderman David Little | Voted: Yea    |
| Alderman Jason Walker | Voted: Yea    |

Alderman Scott Maynard Voted: Yea  
Alderman Roy A'. Perkins Voted: Yea  
Alderman Henry Vaughn, Sr. Voted: Absent

Having received a majority affirmative vote of those members present and voting, the Mayor declared the motion passed.

SIGNED AND SEALED THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_ 2015.

\_\_\_\_\_  
PARKER WISEMAN, MAYOR

Attest:

\_\_\_\_\_  
LESA HARDIN, CITY CLERK

(SEALED)



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO.:**  
**AGENDA DATE:** February 3, 2015  
**PAGE:** 1 of 5

**SUBJECT:** Presentation of the Starkville Municipal Court Annual Report by Judge Rodney Faver, Court Administrator Tony Rook, Prosecutor Caroline Moore and Court Clerk Shalonda Sykes

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

**FISCAL NOTE:**

**REQUESTING  
DEPARTMENT:** Municipal Court

**DIRECTOR'S  
AUTHORIZATION:** Tony M. Rook

**FOR MORE INFORMATION CONTACT:** Tony Rook, Court Administrator, 418-9292

**PRIOR BOARD ACTION:** N/A

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/ A

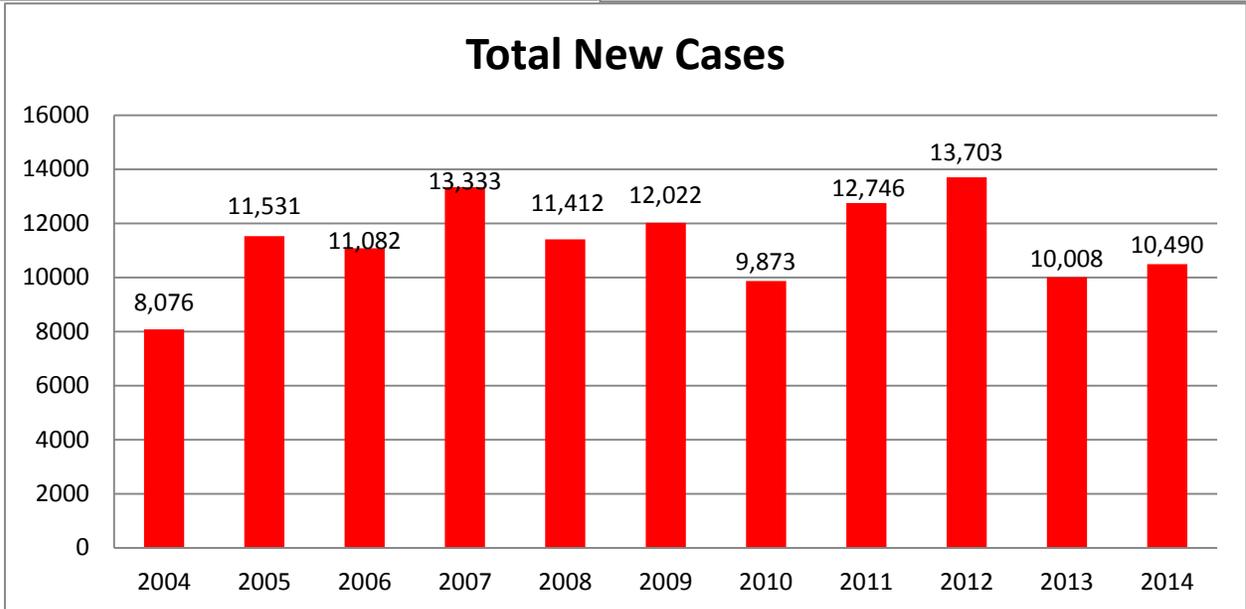
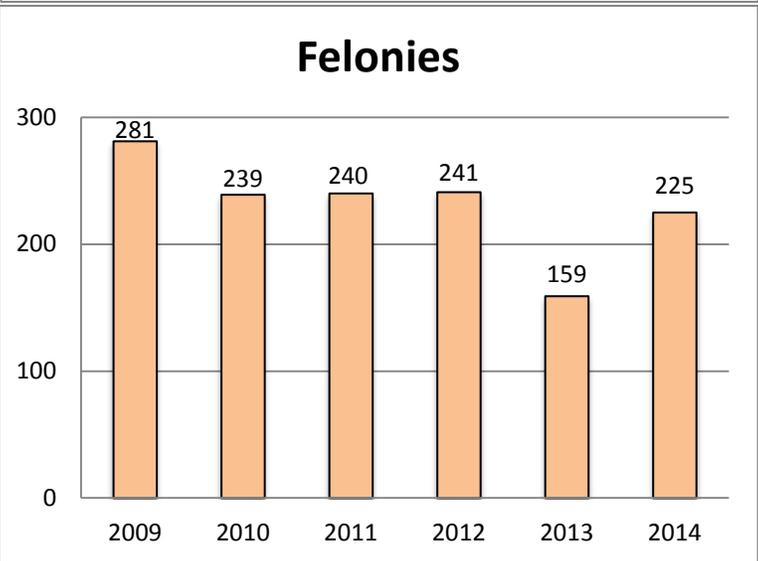
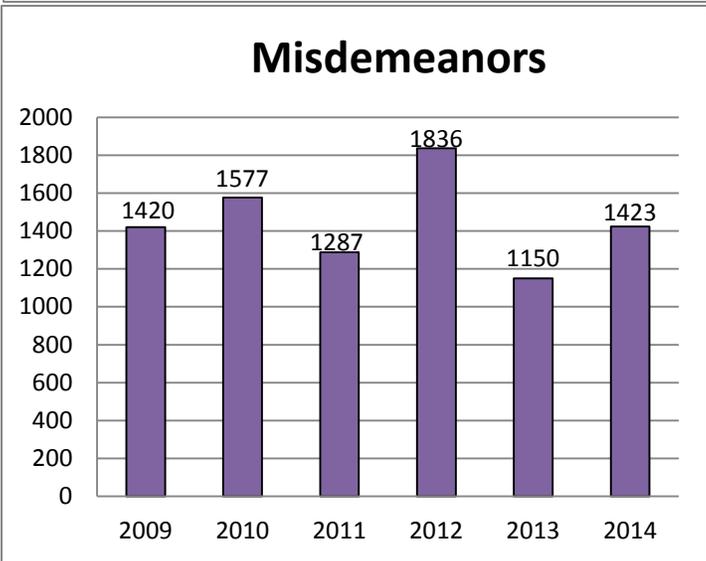
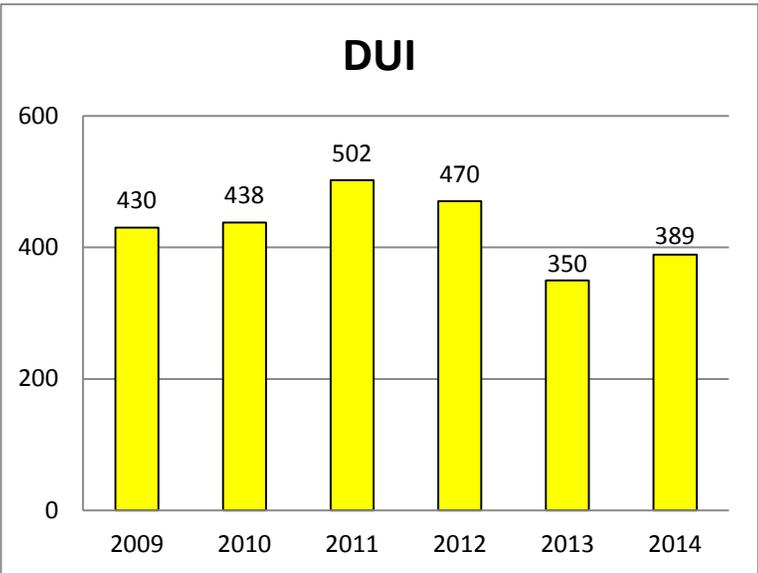
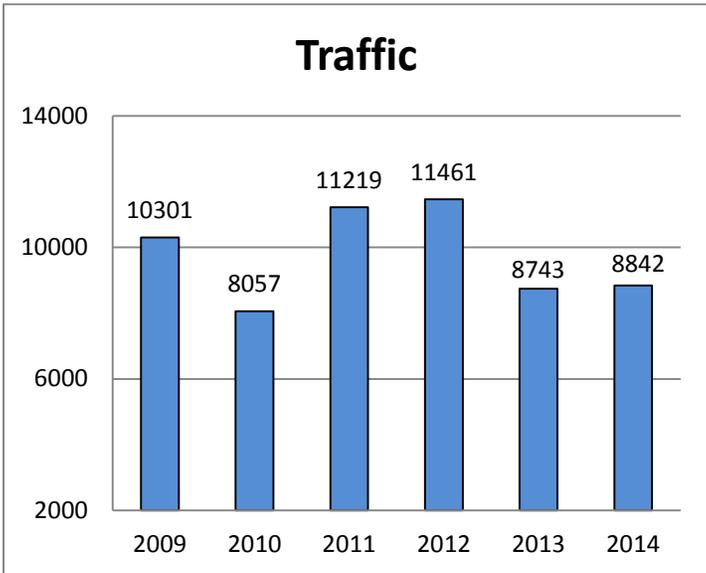
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**STAFF RECOMMENDATION:**

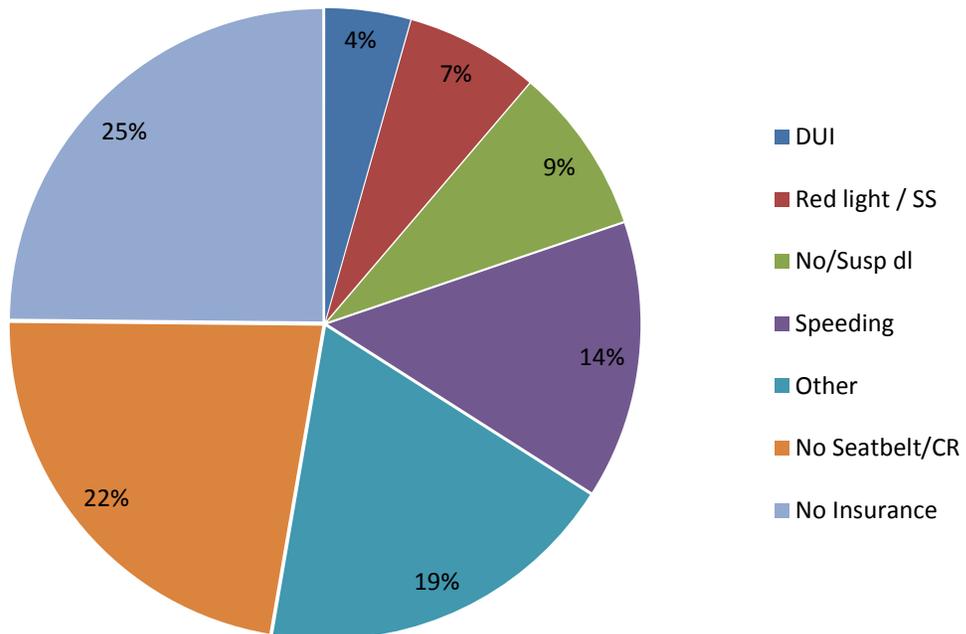
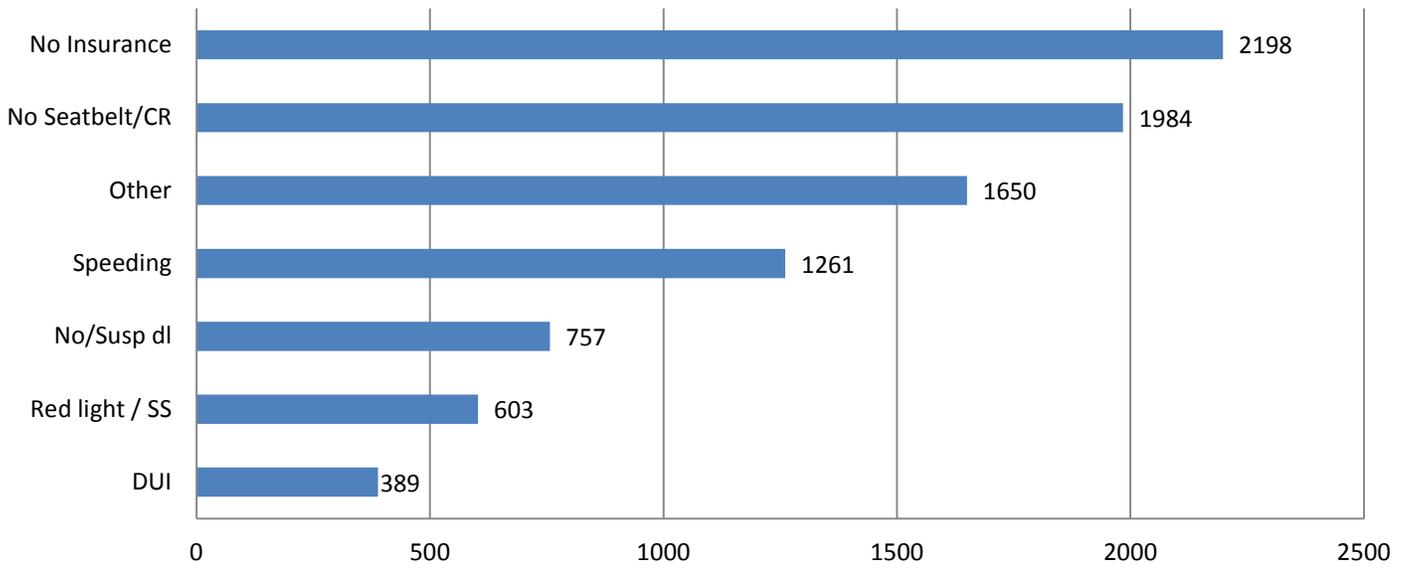
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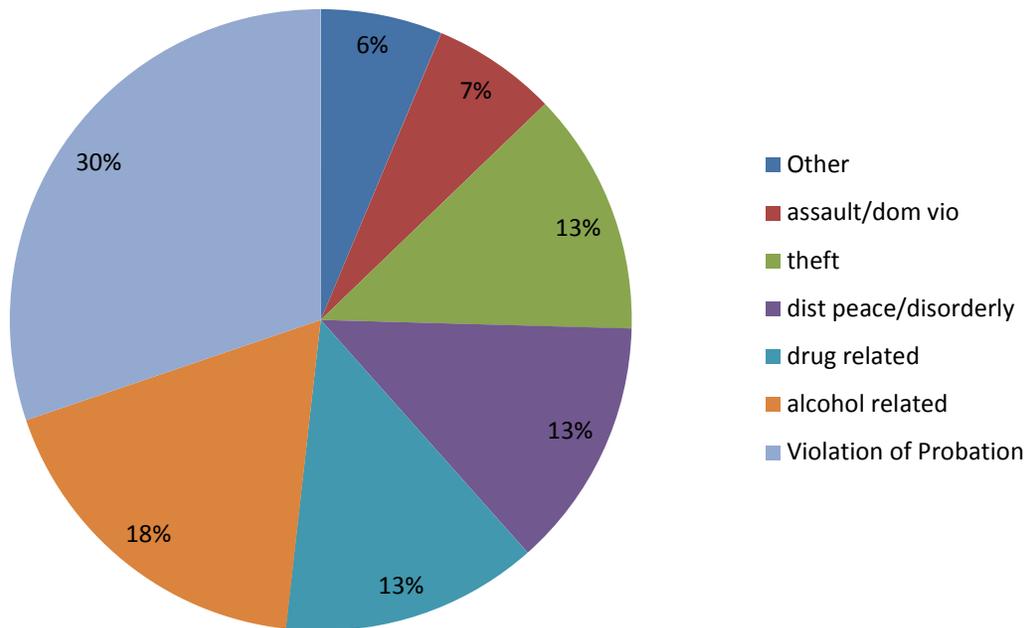
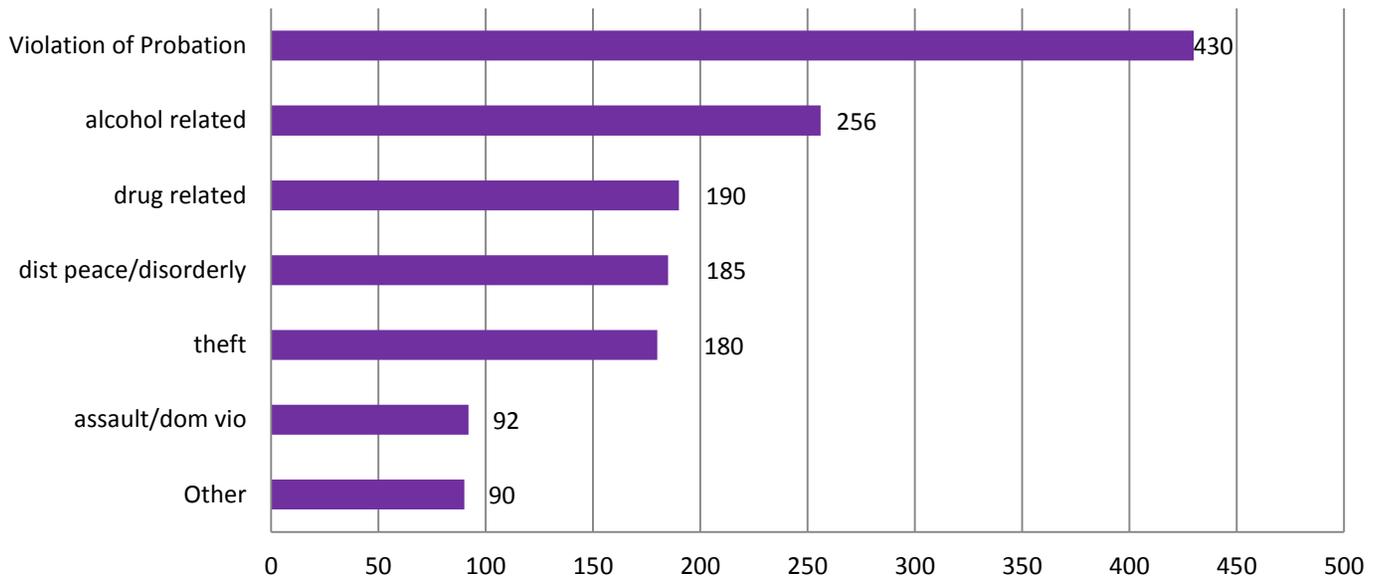
# Starkville Municipal Court



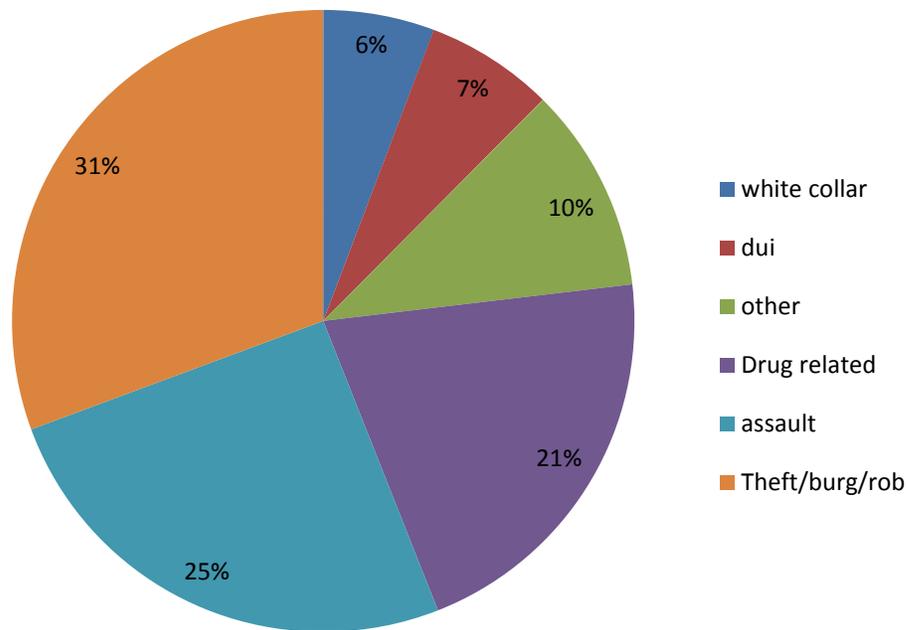
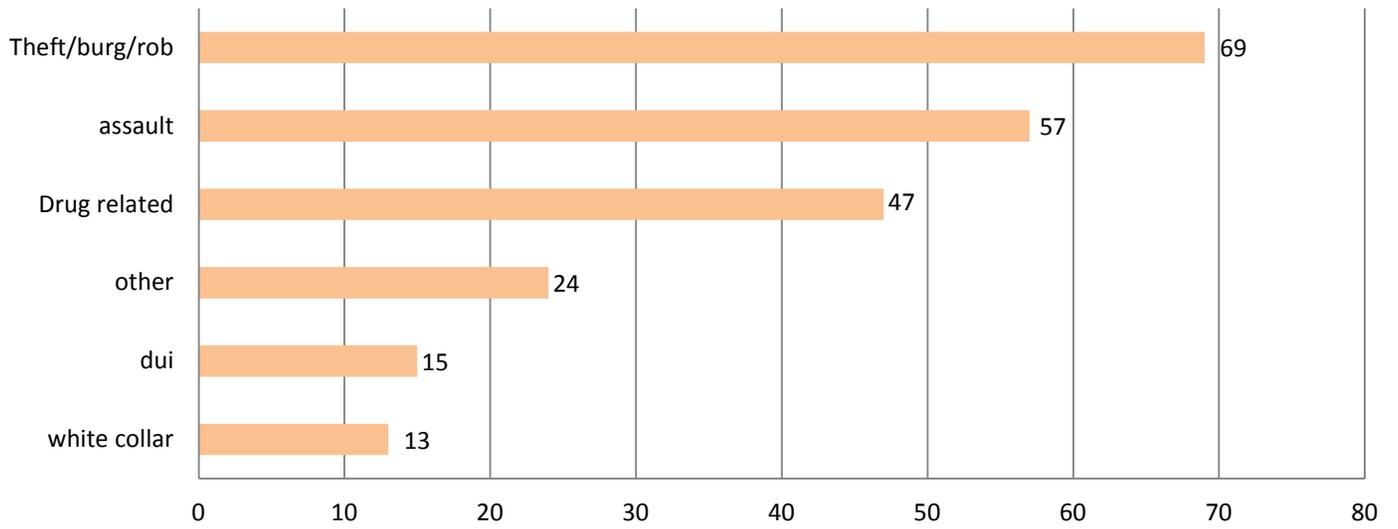
# Traffic Citations 2014: 8,842



# Misdemeanors 2014: 1,423



## Felonies 2014: 225





**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: VII  
AGENDA DATE: 02-30-2015  
PAGE: 1**

**SUBJECT:** A PUBLIC APPEARANCE BY LAURIE BURTON OF STARKVILLE AREA ARTS COUNCIL (SAAC) TO PRESENT ITS ART CENTER NEEDS PROPSAL.

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:** MAYOR'S OFFICE

**DIRECTOR'S  
AUTHORIZATION:** MAYOR WISEMAN

**FOR MORE INFORMATION CONTACT:** LAURIE BURTON (662) 324-3080

**PRIOR BOARD ACTION:**

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:**

| <u>AMOUNT</u> | <u>DATE – DESCRIPTION</u> |
|---------------|---------------------------|
|---------------|---------------------------|

**STAFF RECOMMENDATION:** N/A

**ADDITIONAL INFORMATION:** N/A

**SUGGESTED MOTION:**

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**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:**  
**AGENDA DATE:** 02-03-2015  
**PAGE:** 1

**SUBJECT:** A 2<sup>ND</sup> PUBLIC HEARING ON THE PROPOSED CHANGES TO THE PARK AND RECREATION ORDINANCE 2008-5 FOR CITY OF STARKVILLE.

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:**

**DIRECTOR'S  
AUTHORIZATION:**

**FOR MORE INFORMATION CONTACT:**

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**AUTHORIZATION HISTORY:**

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**SUGGESTED MOTION:** A 2<sup>ND</sup> PUBLIC HEARING ON THE PROPOSED CHANGES TO THE PARK AND RECREATION ORDINANCE 2008-5 FOR CITY OF STARKVILLE.

ORDINANCE NO. 2015-1

AN ORDINANCE AMENDING THE CREATION AND ORGANIZATION OF A PARK COMMISSION AND ESTABLISHING THE POWERS AND DUTIES THEREOF

WHEREAS, the Mayor and the Board of Aldermen believe that it is in the best interest of the City of Starkville for there to be a body of appointed citizens to devote their time and efforts on behalf of the City of Starkville to the park and recreation amenities offered to the citizens; and

WHEREAS, the Mayor and the Board of Aldermen consider that the representation for the City of Starkville can best be expressed by a diversified group that fully represents whenever possible all the wards in the City; and

WHEREAS, the state legislature has authorized the increase in the number of Park Commissioner to a total of seven (7); now

THEREFORE, BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, AS FOLLOWS:

**Section 1. Definitions**

- (a) Park Commission - is the public body created under Section 21-37-33, Mississippi Code of 1972.
- (b) Governing Authority - is the Board of Aldermen for the City of Starkville, Mississippi.
- (c) The City - is the City of Starkville, Mississippi.

**Section 2. Purpose**

To provide for an oversight body that will efficiently and effectively guide the development of the park and recreation amenities that are offered to the citizens and residents of the City of Starkville.

**Section 3. Appointments**

Appointments of the Park Commission members shall be made by the Board of Aldermen and shall be whenever possible representative of each of the seven (7) wards within the City. The Park Commission member appointed must be a current resident and qualified elector of the City at the appointment and during incumbency. To be appointed to the Commission, a person must have been a resident of the City for two (2) years prior to appointment.

**Section 4. Terms**

The terms of the commissioners shall follow the requirements of state law as applicable under Mississippi Code Section 21-37-33.

**Section 5. Removal of Members**

Any member of the Commission who is absent from four (4) of the regular meetings of the

Commission in any year (July 1-June 30), for any reason other than illness, shall automatically vacate his/her seat on the Commission. The Governing Authority shall have the power to remove any member of the Commission for inefficiency or incompetency, or for any other cause.

#### **Section 6. Vacancies**

Vacancies shall be filled within forty-five (45) days from the date of the occurrence of the vacancy.

#### **Section 7. Powers and Duties**

(a) The Park Commissioners shall serve in an advisory capacity to the Governing Authority. The Park Commissioners shall not manage and control the parks, playgrounds, and swimming pools maintained and established in the City but rather advise the Governing Authority on issues related thereto. Notwithstanding the foregoing, the Park Commission shall administer the share of the two-percent (2%) money received from the levy of the restaurant sales tax through June 30, 2015, after which time the City shall administer the share of two-percent (2%) funds.

(b) The Park Commission shall have the authority to make such bylaws for the holding and conducting of its meetings. The Park Commissioners are authorized to elect officers within the Commission.

(c) The City shall have entire control and management of the parks, playgrounds, and swimming pools in the City, together with all property connected or in any way appertaining to the same. The City shall employ a park superintendent or manager, who shall have actual charge of said parks, playgrounds and swimming pools, and the enforcement and execution of all the rules, regulations and the direction of all programs and festivities, and the operation of all devices for recreation installed therein. The City, through the Governing Authority, shall fix the salary or wage of all park employees. Park employees shall be directed in the discharge of their duties by the park superintendent or manager. The City shall have the power to make and collect rates for use of the swimming pool and for the use of any other amusement device that may be installed in said playground or parks, as well as the leasing of concessions or privileges for the sale of cold drinks, confections, popcorn, peanuts or other such articles or the City, through park employees, may operate such concessions. The City may insure all property against loss by fire and tornado and to carry property damage or other miscellaneous casualty insurance, as in the discretion of the Governing Authority may be deemed proper, and pay premiums therefore out of the funds appropriated by the Governing Authority or the revenues derived in the operation of such parks, playgrounds and swimming pools. The City shall purchase all supplies for said parks, playgrounds and swimming pools in the manner provided by law for the purchase of such supplies and shall issue vouchers in payment therefore. The City shall advertise for competitive bids in the purchase of park supplies in the manner and in the form as may be required by the Governing Authority and state law and shall make and keep full and proper books and records of all purchases. The City shall have full jurisdiction of all funds coming into its possession by gift or by revenue derived from the operation of said parks, playgrounds and swimming pools, and shall have authority to make all contracts in relation to the same.

#### **Section 8. Reports**

(a) The Park Commission shall meet with the park superintendent or manager on a monthly basis to discuss issues related to the park and recreational amenities of the City. The Park Commission shall provide quarterly reports to the Governing Authority during a regularly scheduled meeting of the Governing Authority containing the Commission's advice and recommendations relating to the park

and recreational amenities of the City.

(b) The park superintendent or manager shall make a complete statement of the physical and financial condition of the City's parks, playgrounds, swimming pools, and recreational areas and present that statement to the Governing Authority on a quarterly basis during a regularly scheduled meeting of the Governing Authority. The statement shall cover the entire management and operation of the park and recreational facilities of the City and may make any recommendations for the further development of the same. The park superintendent or manager shall make and keep full and proper books and records of all purchases and shall submit all expenditures on the City's claims docket.

(c) The City's annual audit shall include an accounting of the portion of the two per cent (2%) monies received from the levy of the restaurant sales tax that is apportioned to the City's parks and the accountant shall make a written report of those findings to the City as part of the annual audit.

### **Section 9. Compensation**

Members of the Park Commission shall serve without compensation.

### **Section 10. Repeal, Severability, Conflict, Effective Date, and Publication**

(a.) Repeal. The ordinance enacted by the Mayor and Board of Aldermen of the City of Starkville, Mississippi, being adopted April 15, 2008, the same being entitled "AN ORDINANCE PROVIDING FOR THE CREATION AND ORGANIZATION OF A PARK COMMISSION AND ESTABLISHING THE POWERS AND DUTIES THEREOF" is hereby repealed.

(b) Severability. Should any section, clause, paragraph, provision, or part of this ordinance for any reason be held invalid or unconstitutional by any court of competent jurisdiction, this act shall not affect the validity of any other section, clause, paragraph, provision, or part of this ordinance. All provisions of this ordinance shall be considered separate provisions, and completely severable from all other portions.

(c) Conflict. In any case where a provision of this ordinance is found to be in conflict with a provision of any other ordinance or code of the City of Starkville, Mississippi, existing on the effective date of the ordinance, the provisions of this ordinance shall take precedence.

(d) Effective Date. This ordinance shall take effect and be enforced from and after its passage in the manner provided by law, on and after the 3<sup>rd</sup> day of February, 2015.

(e) Publicity. The Municipal Clerk is instructed to publish this ordinance one time in the Starkville Daily News and to obtain proof of publication thereof.

### **Section 12. Adoption and Certification**

**UPON THE MOTION** of Alderman \_\_\_\_\_, duly seconded by Alderman \_\_\_\_\_, the aforesaid ordinance was put to a vote with the Aldermen voting as follows:

Ben Carver: \_\_\_\_  
Lisa Wynn: \_\_\_\_  
David Little: \_\_\_\_  
Jason Walker: \_\_\_\_

Scott Maynard: \_\_\_\_  
Roy A. Perkins: \_\_\_\_  
Henry Vaughn: \_\_\_\_

**ORDAINED AND ADOPTED**, this the 3<sup>rd</sup> day of February, 2015 at the Regular Meeting of the Mayor and the Board of Aldermen of the City of Starkville, Mississippi.

ORDINANCE NO. ~~2008-5-~~ 2015-1

AN ORDINANCE ~~AMENDING PROVIDING FOR~~ THE CREATION AND ORGANIZATION OF  
A PARK COMMISSION AND ESTABLISHING THE POWERS AND DUTIES THEREOF

WHEREAS, the Mayor and the Board of Aldermen believe that it is in the best interest of the City of Starkville for there to be a body of appointed citizens to devote their time and efforts on behalf of the City of Starkville to the park and recreation amenities offered to the citizens; and

WHEREAS, the Mayor and the Board of Aldermen consider that the representation for the City of Starkville can best be expressed by a diversified group that fully represents whenever possible all the wards in the City; and

WHEREAS, the state legislature has authorized the increase in the number of Park Commissioner to a total of seven (7); now

THEREFORE, BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, AS FOLLOWS:

**Section 1. Definitions**

- (a) Park Commission - is the public body ~~that is created under Section 21-37-33, Mississippi Code of 1972, and charged under Sections 21-37-37 through 21-37-39 of the Mississippi Code, 1972, with the control and management of all the parks, playgrounds, and swimming pools and all of the property connected or in anyway appertaining to the same.~~
- (b) Governing Authority - is the Board of Aldermen for the City of Starkville, Mississippi.
- (c) The City - is the City of Starkville, Mississippi.

**Section 2. Purpose**

To provide for an oversight body as authorized by Mississippi Code, 1972, Section 21-37-33 that will efficiently and effectively manage and guide the development of the park and recreation amenities that are offered to the citizens and residents of the City of Starkville.

**Section 3. Appointments**

Appointments of the Park Commission members shall be made by the Board of Aldermen and shall be whenever possible representative of each of the seven (7) wards within the City. The Park Commission member appointed must be a current resident and qualified elector of the City at the appointment and during incumbency. To be appointed to the Commission, a person must have been a resident of the City for two (2) years prior to appointment.

#### **Section 4. Terms**

The terms of the commissioners shall follow the requirements of state law as applicable under Mississippi Code Section 21-37-33. ~~With the addition of two members, the terms of the current members shall be extended three (3) years. The terms of office of new the commissioners, authorized to be elected hereunder shall be one (1) for one (1) year, with expiration of term on June 30, 2009, one (1) for two (2) years, with expiration of term on June 30, 2010, and thereafter the term of each commissioner shall be for a number of years as there are members of said commission.—~~

#### **Section 5. Removal of Members**

Any member of the Commission who is absent from four (4) of the regular meetings of the Commission in any year (July 1-June 30), for any reason other than illness, shall automatically vacate his/her seat on the Commission. The Governing Authority shall have the power to remove any member of the Commission for inefficiency or incompetency, or for any other cause.

#### **Section 6. Vacancies**

Vacancies shall be filled within forty-five (45) days from the date of the occurrence of the vacancy.

#### **Section 7. Powers and Duties**

~~As outlined under Section 21-37-33 of the Mississippi Code of 1972, the park commissioners shall elect one (1) of their numbers to serve as treasurer of the park commission, and he/she shall give bond in such amount as the Board of Aldermen on the City of Starkville shall require. Such bond shall be payable to the City of Starkville.—~~

(a) The Park Commissioners shall serve in an advisory capacity to the Governing Authority. The Park Commissioners shall not manage and control the parks, playgrounds, and swimming pools maintained and established in the City but rather advise the Governing Authority on issues related thereto. Notwithstanding the foregoing, the Park Commission shall administer the two-percent (2%) money received from the levy of the restaurant sales tax through June 30, 2015, after which time the City shall administer the two-percent (2%) funds.—

(b) The Park Commission shall have the authority to make such bylaws for the holding and conducting of its their meetings, and such other regulations as they may deem necessary for the safe, economic, and efficient management of such parks, playgrounds and swimming pools, and for the providing of wholesome and healthful recreation to all citizens of the City of Starkville. The Park Commissioners are authorized to elect officers within the Commission.—

(c) The City shall The park commissioners are authorized to elect such other officers and appoint such employees as may be necessary to maintain the said parks, playgrounds and swimming pools efficiently, and they shall have entire control and management of the said parks, playgrounds, and swimming pools in the City, together with all property connected or in any way appertaining to the same. The City shall employ The park commissioners shall have the authority to employ a park superintendent or manager, who shall have actual charge of said parks, playgrounds and swimming pools, and the enforcement and execution of all the rules, regulations and the direction of all programs

and festivities, and the operation of all devices for recreation installed therein. The City, through the Governing Authority, They shall ~~have the right to~~ fix the salary or wage of all park employees. Park employees shall be directed in the ~~and to direct them in the~~ discharge of their duties by the park superintendent or manager. The City They shall have the power to make and collect rates for use of the swimming pool and for the use of any other amusement device that may be installed in said playground or parks, as well as the leasing of concessions or privileges for the sale of cold drinks, confections, popcorn, peanuts or other such articles or the City, through park employees, may operate such concessions. ~~... or such commission may operate such business.~~ The City may y ~~are authorized~~ ~~to~~ insure all property against loss by fire and tornado and to carry property damage or other miscellaneous casualty insurance, as in the discretion of the Governing Authority said commission may be deemed proper, and pay premiums therefore out of the funds appropriated by the ~~said~~ Ggoverning Authority authorities of the municipality or the revenues derived in the operation of such parks, playgrounds and swimming pools. The City y shall purchase all supplies for said parks, playgrounds and swimming pools in the manner ~~now~~ provided by law for the purchase of such supplies ~~by the governing authorities of such municipality,~~ and shall issue vouchers in payment therefore. The City The park commissioners shall advertise for competitive bids in the purchase of park its supplies in the manner and in the form as may be required by of the Governing Authority and state law governing authorities of such municipalities and ~~they~~ shall make and keep full and proper books and records of all purchases. ~~and shall submit them in their quarterly and annual reports to the governing authorities of such municipality.~~ The City park commission shall have full jurisdiction of all funds coming into its possession ~~either by appropriation of the governing authorities of the municipality or~~ by gift or by revenue derived from the operation of said parks, playgrounds and swimming pools, and shall have authority to make all contracts in relation to the same.

## Section 8. Reports

(a) The Park Commission shall meet with the park superintendent or manager on a monthly basis to discuss issues related to the park and recreational amenities of the City. The Park Commission shall provide quarterly reports report quarterly to the Governing Authority during a regularly scheduled meeting of the Governing Authority Mayor and the Board of Aldermen of the City of Starkville containing the Commission's advice and recommendations relating to the park and recreational amenities of the City.

(b) The park superintendent or manager shall all their doings and transactions of any kind whatsoever, and shall make a complete statement of the physical and financial condition of the City's parks, playgrounds, swimming pools, and recreational areas and present that statement to the Governing Authority on a quarterly basis during a regularly scheduled meeting of the Governing Authority. park commission at the end of the each quarter. The statement shall cover They shall annually make a detailed statement covering the entire management and operation of the park and recreational facilities of the City said parks, playgrounds and swimming pools, and may make any recommendations which they may have for the further development of the same. such parks, playgrounds and swimming pools. The park superintendent or manager They shall make and keep full and proper books and records of all purchases and shall submit all expenditures on the City's claims docket. them in their quarterly and annual reports to the Mayor and Board of Aldermen.

(c) The City's annual audit shall include an accounting of the portion of the They shall annually have audited their portion of the two per cent (2%) monies received from the levy of the restaurant sales tax that is apportioned to the City's parks through an independent certified public accountant or auditor from the Office of the State Auditor, and the accountant shall make a written report of those findings to the City as part of the annual audit. The record reflecting receipts and expenditures of the fund shall be audited by an independent certified public accountant and such accountant shall make a written report of the audit to the City of Starkville. A copy of said audit shall be provided to the City of Starkville for its records within fifteen

(15) days after receipt by the audited body.

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**Section 9. Compensation**

Members of the Park Commission shall serve without compensation.

**Section 10. Repeal, Severability, Conflict, Effective Date, and Publication**

(a.) Repeal. The ordinance enacted by the Mayor and Board of Aldermen of the City of Starkville, Mississippi, being adopted ~~April 19, 1983~~ April 15, 2008 ~~respectively~~, the same being entitled "AN ORDINANCE PROVIDING FOR THE CREATION AND ORGANIZATION OF A PARK COMMISSION AND ESTABLISHING THE POWERS AND DUTIES THEREOF"

~~AN ORDINANCE PROVIDING FOR THE CREATION AND ORGANIZATION OF A PARK COMMISSION AND ESTABLISHING THE POWERS AND DUTIES THEREOF~~ by the ~~City of Starkville~~ is hereby repealed.

(b) Severability. Should any section, clause, paragraph, provision, or part of this ordinance for any reason be held invalid or unconstitutional by any court ~~or of~~ competent jurisdiction, this act shall not affect the validity of any other section, clause, paragraph, provision, or part of this ordinance. All provisions of this ordinance shall be considered separate provisions, and completely severable from all other portions.

(c) Conflict. In any case where a provision of this ordinance is found to be in conflict with a provision of any other ordinance or code of the City of Starkville, Mississippi, existing on the effective date of the ordinance, the provisions of this ordinance shall take precedence.

(d) Effective Date. This ordinance shall take effect and be enforced from and after its passage in the manner provided by law, on and after the ~~15<sup>th</sup> day of May 2008~~ day of February, 2015.

(e) Publicity. The Municipal Clerk is instructed to publish this ordinance one time in the Starkville Daily News and to obtain proof of publication thereof.

**Section 12. Adoption and Certification**

**UPON THE MOTION** of Alderman ~~Sumner D. Davis, III~~ Richard Corey, duly seconded by Alderman ~~Richard Corey~~, the aforesaid ordinance was put to a vote with the Aldermen voting as follows:

~~Richard Corey Voted: YEA~~  
~~Matt Cox Voted: NAY~~  
~~Sumner Davis Voted: YEA~~  
~~P.C. 'Mac' McLaurin Voted: YEA~~

~~Rodney Lincoln Voted: NAY~~

~~Roy A. Perkins Voted: NAY~~

~~Janette Self Voted: YEA~~

Ben Carver:

Lisa Wynn:

David Little:

Jason Walker:

Scott Maynard:

Roy A. Perkins:

Henry Vaughn:

▲ **ORDAINED AND ADOPTED**, this the 15<sup>th</sup> day of February, April, A.D., 201508  
at the Recess Meeting of the Mayor and the Board of Aldermen of the City of Starkville,  
Mississippi.

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**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:  
AGENDA DATE: 02-03-2015  
PAGE: 1**

**SUBJECT:** DISCUSSION AND CONSIDERATION OF CHANGES TO THE PARK AND RECREATION ORDINANCE AS REVISED BY THE CITY ATTORNEY.

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:**

**DIRECTOR'S  
AUTHORIZATION:**

**FOR MORE INFORMATION CONTACT:**

---

**AUTHORIZATION HISTORY:**

---

**SUGGESTED MOTION:** APPROVAL OF CHANGES TO THE PARK AND RECREATION ORDINANCE AS REVISED BY THE CITY ATTORNEY.



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:**  
**AGENDA DATE:** 02-03-2015  
**PAGE:** 1

**SUBJECT:** DISCUSSION AND CONSIDERATION OF A RESOLUTION TO EXTEND THE ECONOMIC DEVELOPMENT, TOURISM AND CONVENTION TAX IMPOSED BY THE CITY OF STARKVILLE, MISSISSIPPI ON THE GROSS REVENUE OF RESTAURANTS DERIVED FROM THE SALE OF PREPARED FOOD, ALCOHOLIC AND NONALCOHOLIC BEVERAGES.

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:**

**DIRECTOR'S  
AUTHORIZATION:**

**FOR MORE INFORMATION CONTACT:**

---

**AUTHORIZATION HISTORY:**

---

**SUGGESTED MOTION:** APPROVAL OF A RESOLUTION TO EXTEND THE ECONOMIC DEVELOPMENT, TOURISM AND CONVENTION TAX IMPOSED BY THE CITY OF STARKVILLE, MISSISSIPPI ON THE GROSS REVENUE OF RESTAURANTS DERIVED FROM THE SALE OF PREPARED FOOD, ALCOHOLIC AND NONALCOHOLIC BEVERAGES.

**RESOLUTION TO EXTEND THE ECONOMIC DEVELOPMENT, TOURISM AND CONVENTION TAX IMPOSED BY THE CITY OF STARKVILLE, MISSISSIPPI ON THE GROSS REVENUE OF RESTAURANTS DERIVED FROM THE SALE OF PREPARED FOOD, ALCOHOLIC AND NONALCOHOLIC BEVERAGES**

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

1. By Chapter 950, Local and Private Laws of 1994, the Mississippi Legislature provided authority for Starkville to impose a two percent (2%) economic development, tourism, and convention tax on the gross revenue of restaurants within the City limits derived from the sale of prepared food and alcoholic and nonalcoholic beverages. The two percent (2%) tax was voted on, and approved, in a referendum of the qualified electors of the City.

2. During the Regular Legislative Session of 2004, House Bill 1833 was enacted, which amended the entities receiving distribution of the proceeds of the two percent (2%) tax, amended the percentage of distribution of those proceeds, and extended the two percent (2%) tax through June 30, 2015.

3. Since its enactment, the two percent (2%) tax has been instrumental in promoting economic development and tourism in Starkville.

5. Because the two percent (2%) tax has greatly benefitted the City, it wishes to extend it for an additional term, at the same distribution level, and for the same general purposes as established in House Bill 1833.

6. Because Starkville seeks to extend the current legislation for an additional term, and does not seek to: (1) adjust the amount of the tax, (2) adjust the recipients of the proceeds of the tax, or (3) adjust the percentage of distribution of the proceeds that each recipient receives, Starkville requests to be relieved of having to hold a referendum on the issue.

7. Starkville reserves the right to administer the allocated percentage of 2% funds to the City’s parks through either a Park Commission or through the City itself.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Board seeks the extension of the two percent (2%) economic development, tourism, and convention tax for an additional term.

After discussion, Alderman \_\_\_\_\_ moved that the foregoing Resolution be adopted, and said Motion was seconded by Alderman \_\_\_\_\_. The Mayor then put the question to a vote, and the result was as follows:

Alderman Ben Carver  
Alderman Lisa Wynn

Voted: \_\_\_\_\_  
Voted: \_\_\_\_\_

Alderman David Little  
Alderman Jason Walker  
Alderman Scott Maynard  
Alderman Roy A'. Perkins  
Alderman Henry N. Vaughn

Voted: \_\_\_\_\_  
Voted: \_\_\_\_\_  
Voted: \_\_\_\_\_  
Voted: \_\_\_\_\_  
Voted: \_\_\_\_\_

Whereupon, the Resolution having received the affirmative vote of the majority of the Board of Aldermen present, the Mayor declared that the Motion had carried and that the foregoing Resolution was passed and adopted in a meeting of the Mayor and Board of Aldermen of the City of Starkville, Mississippi on the \_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
*Parker Wiseman, Mayor*  
Starkville, Mississippi

ATTEST

\_\_\_\_\_  
*Lesa Hardin, City Clerk*  
Starkville, Mississippi



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:**  
**AGENDA DATE:** 06-13-2014  
**PAGE:** 1

**SUBJECT:** DISCUSSION AND CONSIDERATION OF REFORMING THE BUDGET AND AUDIT COMMITTEE AS A COMMITTEE TO INCLUDE ALL MEMBERS OF THE STARKVILLE MAYOR AND BOARD OF ALDERMEN WITH ALDERMAN SCOTT MAYNARD TO CONTINUE AS BUDGET CHAIR.

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:**

**DIRECTOR'S  
AUTHORIZATION:** ALDERMAN DAVID LITTLE

**FOR MORE INFORMATION CONTACT:**

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**AUTHORIZATION HISTORY:**

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**SUGGESTED MOTION:** APPROVAL OF REFORMING THE BUDGET AND AUDIT COMMITTEE AS A COMMITTEE TO INCLUDE ALL MEMBERS OF THE STARKVILLE MAYOR AND BOARD OF ALDERMEN WITH ALDERMAN SCOTT MAYNARD TO CONTINUE AS BUDGET CHAIR.



CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO:  
AGENDA DATE:  
PAGE: 1

**SUBJECT:** Change Order – Starkville Parking Garage; CDBG Project # R-103-347-01-KED

**AMOUNT & SOURCE OF FUNDING** - \$8,000,000; Community Development Block Grant – Disaster Recovery

**FISCAL NOTE:** N/A

**REQUESTING**

**DEPARTMENT:** Mayor and Board of Aldermen

**DIRECTOR'S**

**AUTHORIZATION:** Mayor Parker Wiseman

**FOR MORE INFORMATION CONTACT:**

Phylis Benson (662) 320-2007 or  
Spencer Brooks at GTPDD (662) 320-2009

**PRIOR BOARD ACTION:** N/A

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:**

| <u>AMOUNT</u> | <u>DATE - DESCRIPTION</u> |
|---------------|---------------------------|
|---------------|---------------------------|

**STAFF RECOMMENDATION:** N/A

**ADDITIONAL INFORMATION:** N/A

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Suggested Motion: "MOVE APPROVAL OF CHANGE ORDER NUMBER THREE (3) FOR PHASE II CONSTRUCTION CONTRACT FOR THE PARKING GARAGE AND RE-ALIGN CDBG BUDGET TO REFLECT CONSTRUCTION CHANGE ORDER (ADJUSTMENT OF BUDGETED LINE ITEMS)."

---



# AIA<sup>®</sup>

# Document G701/CMa<sup>™</sup> – 1992

## Change Order - Construction Manager-Adviser Edition

|   |   |  |
|---|---|--|
| <b>PROJECT</b> <i>(Name and address):</i><br>13010 Starkville Parking Garage Pkg 2                                  | <b>CHANGE ORDER NUMBER:</b> 003<br><b>INITIATION DATE:</b> 27 January 2013  | <b>OWNER:</b> <input checked="" type="checkbox"/><br><b>CONSTRUCTION MANAGER:</b> <input checked="" type="checkbox"/><br><b>ARCHITECT:</b> <input checked="" type="checkbox"/><br><b>CONTRACTOR:</b> <input checked="" type="checkbox"/><br><b>FIELD:</b> <input type="checkbox"/><br><b>OTHER:</b> <input type="checkbox"/> |
| <b>TO CONTRACTOR</b> <i>(Name and address):</i><br>Malouf Construction, LLC<br>P.O. Box 1177<br>Greenwood, MS 38935 | <b>PROJECT NUMBERS:</b> 13010 /<br><b>CONTRACT DATE:</b> May 20, 2014<br><b>CONTRACT FOR:</b> General<br>Construction |  |

### THE CONTRACT IS CHANGED AS FOLLOWS:

Item No. 1 At the request of the Engineer, due to an omission in the documents, install seven additional floor drains at the third floor. Costs associated with this revision are indicated on Change Order Request No. 10 dated January 21, 2015.  
Add \$42,811.00 No Change in Contract Time.

Item No. 2 At the request of the Construction Manager, to expedite site adjacent site development work, install inlet D1 and the associated pipe to be installed under the road. Costs associated with this revision are indicated on Change Order Request No. 11 dated January 21, 2015.  
Add \$11,420.00 No Change in Contract Time.

TOTAL DUE THIS CHANGE ORDER: \$54,231.00. No time change.

|  |                 |
|--|-----------------|
| The original Contract Sum was  | \$ 6,383,000.00 |
| Net change by previously authorized Change Orders                        | \$ -78,836.61   |
| The Contract Sum prior to this Change Order was                          | \$ 6,304,163.39 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 54,231.00    |
| The new Contract Sum including this Change Order will be                 | \$ 6,358,394.39 |

The Contract Time will be unchanged by Zero (0) days.  
The date of Substantial Completion as of the date of this Change Order therefore is 07 May 2015.

**NOTE:** This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive..

NOT VALID UNTIL SIGNED BY THE OWNER, CONSTRUCTION MANAGER, ARCHITECT AND CONTRACTOR.

Copeland and Johns, Inc.  
CONSTRUCTION MANAGER (Firm name)  
4830 South Drive, Jackson, MS 39209

ADDRESS

BY (Signature)

(Typed name) DATE:

Malouf Construction, LLC  
CONTRACTOR (Firm name)  
P.O. Box 1177, Greenwood, MS 38935,

ADDRESS

BY (Signature)

George Malouf

(Typed name) DATE:

Dale Partners Architects, P.A.

ARCHITECT (Firm name)

One Jackson Place/Suite 250, 188 East Capitol Street, Jackson,  
MS 39201-2100

ADDRESS

BY (Signature)

Charles R. Alexander, AIA

(Typed name) DATE: 27 January 2015

City of Starkville

OWNER (Firm name)

101 Lampkin Street, Starkville, MS 39759

ADDRESS

BY (Signature)

Parker Wiseman

(Typed name) DATE:



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:  
AGENDA DATE:  
PAGE: 1**

**SUBJECT:** Request for Cash Alternate Signature  
Starkville Parking Garage; CDBG Project # R-103-347-01-KED;  
Starkville Bluefield Sewer Improvements, CDBG Project #1130-13-347-PF-01;  
Development Infrastructure Programs (DIP) Projects # DIP-338 & DIP-328;  
City of Starkville Infrastructure /Sewer CAP Loans

**AMOUNT & SOURCE OF FUNDING** - \$8,000,000; Community Development Block Grant – Disaster Recovery

**FISCAL NOTE:** N/A

**REQUESTING** **DIRECTOR'S**  
**DEPARTMENT:** Mayor and Board of Aldermen **AUTHORIZATION:** Mayor Parker Wiseman

**FOR MORE INFORMATION CONTACT:** Phylis Benson (662) 320-2007 or  
Spencer Brooks at GTPDD (662) 320-2009

**PRIOR BOARD ACTION:** N/A

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:**

| <u>AMOUNT</u> | <u>DATE – DESCRIPTION</u> |
|---------------|---------------------------|
|---------------|---------------------------|

**STAFF RECOMMENDATION:** N/A

**ADDITIONAL INFORMATION:** N/A

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Suggested Motion: “MOVE APPROVAL OF AUTHORIZING LESA HARDIN, CITY CLERK AND TAYLOR V. ADAMS, CHIEF ADMINISTRATIVE OFFICER TO SIGN CASH REQUEST FORMS AND OTHER PROJECT RELATED REPORTS AND DOCUMENTS ASSOCIATED WITH COMMUNITY DEVELOPMENT BLOCK GRANT PROJECT NUMBERS R-103-347-01-KED AND 1130-13-347-PF-01; DEVELOPMENT INFRASTRUCTURE PROGRAMS DIP-338 & DIP-328 AND CITY OF STARKVILLE INFRASTRUCTURE (SEWER) CAP LOANS.”

---



**THE CITY OF  
STARKVILLE**

OFFICE OF MAYOR  
CITY HALL, LAMPKIN STREET  
STARKVILLE, MISSISSIPPI 39759  
mayor@cityofstarkville.org

PHONE 662-323-4583  
FAX 662-324-4015

PAKER WISEMAN  
MAYOR

February 3, 2015

Mr. Steve Hardin  
Disaster Recovery Division  
Mississippi Development Authority  
Post Office Box 849  
Jackson, MS 39205-0849

RE: City of Starkville Parking Garage  
CDBG Project Number R-103-347-01-KED

Dear Mr. Hardin:

This letter is to inform your office of the authorized signature for the City of Starkville's Community Development Block Grant (CDBG) Project Number R-103-347-01-KED. In addition to myself, Lesa Hardin, City Clerk and Taylor V. Adams, Chief Administrative Officer has the authority to sign cash request forms and other project related reports and documents associated with this project. Thank you for your time and attention to this matter.

**AUTHORIZED SIGNATURE**

---

Lesa Hardin, City Clerk

---

Taylor V. Adams, Chief Administrative Officer

I certify that the above persons are authorized as stated above and that the signature is the original signature of the person so stated.

Sincerely,

Parker Wiseman  
Mayor



**THE CITY OF  
STARKVILLE**

**OFFICE OF MAYOR**  
CITY HALL, LAMPKIN STREET  
STARKVILLE, MISSISSIPPI 39759  
mayor@cityofstarkville.org

PHONE 662-323-4583  
FAX 662-324-4015

PAKER WISEMAN  
MAYOR

February 3, 2015

Ms. Tracey Giles, Bureau Manager  
Community Services Division  
Mississippi Development Authority  
Post Office Box 849  
Jackson, MS 39205-0849

RE: City of Starkville Sewer Improvements Project (Bluefield)  
CDBG Project Number 1130-13-347-PF-01

Dear Ms. Giles:

This letter is to inform your office of the authorized signature for the City of Starkville's Community Development Block Grant (CDBG) Project Number 1130-13-347-PF-01. In addition to myself, Lesa Hardin, City Clerk and Taylor V. Adams, Chief Administrative Officer has the authority to sign cash request forms and other project related reports and documents associated with this project. Thank you for your time and attention to this matter.

**AUTHORIZED SIGNATURE**

---

Lesa Hardin, City Clerk

---

Taylor V. Adams, Chief Administrative Officer

I certify that the above persons are authorized as stated above and that the signature is the original signature of the person so stated.

Sincerely,

Parker Wiseman  
Mayor



**THE CITY OF  
STARKVILLE**

OFFICE OF MAYOR  
CITY HALL, LAMPKIN STREET  
STARKVILLE, MISSISSIPPI 39759  
mayor@cityofstarkville.org

PHONE 662-323-4583

FAX 662-324-4015

PAKER WISEMAN  
MAYOR

February 3, 2015

Ms. Tracey Giles, Bureau Manager  
Community Services Division  
Mississippi Development Authority  
Post Office Box 849  
Jackson, MS 39205-0849

RE: City of Starkville Development Infrastructure Program (DIP) Projects  
Project Numbers: DIP-338 and DIP-328

Dear Ms. Giles:

This letter is to inform your office of the authorized signatures for the City of Starkville's Mississippi Development Infrastructure Program projects as referenced. In addition to myself, Lesa Hardin, City Clerk and Taylor V. Adams, Chief Administrative Officer has the authority to sign cash request forms and other project related reports and documents associated with this project. Thank you for your time and attention to this matter.

**AUTHORIZED SIGNATURE**

---

Lesa Hardin, City Clerk

---

Taylor V. Adams, Chief Administrative Officer

I certify that the above persons are authorized as stated above and that the signature is the original signature of the person so stated.

Sincerely,

Parker Wiseman  
Mayor



**THE CITY OF  
STARKVILLE**

OFFICE OF MAYOR  
CITY HALL, LAMPKIN STREET  
STARKVILLE, MISSISSIPPI 39759  
mayor@cityofstarkville.org

PHONE 662-323-4583

FAX 662-324-4015

PAKER WISEMAN  
MAYOR

February 3, 2015

Ms. Tracey Giles, Bureau Manager  
Community Services Division  
Mississippi Development Authority  
Post Office Box 849  
Jackson, MS 39205-0849

RE: City of Starkville CAP Loans

Dear Ms. Giles:

This letter is to inform your office of the authorized signatures for all of the City of Starkville's Mississippi Capital Improvements Program (CAP) Loan projects. In addition to myself, Lesa Hardin, City Clerk and Taylor V. Adams, Chief Administrative Officer has the authority to sign cash request forms and other project related reports and documents associated with this project. Thank you for your time and attention to this matter.

**AUTHORIZED SIGNATURE**

---

Lesa Hardin, City Clerk

---

Taylor V. Adams, Chief Administrative Officer

I certify that the above persons are authorized as stated above and that the signature is the original signature of the person so stated.

Sincerely,

Parker Wiseman  
Mayor



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:  
AGENDA DATE: 02-03-2015  
PAGE: 1**

**SUBJECT:** DISCUSSION AND CONSIDERATION OF ALLOWING THE MAIN STREET ASSOCIATION TO CONTROL THE OPERATION, MAINTENANCE AND SCHEDULING OF THE FIRE STATION PARK AND MOVING THE STARKVILLE COMMUNITY MARKET TO THAT LOCATION.

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:**

**DIRECTOR'S  
AUTHORIZATION:** ALDERMAN SCOTT MAYNARD

**FOR MORE INFORMATION CONTACT:**

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**AUTHORIZATION HISTORY:**

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**SUGGESTED MOTION:** DISCUSSION AND CONSIDERATION OF ALLOWING THE MAIN STREET ASSOCIATION TO CONTROL THE OPERATION, MAINTENANCE AND SCHEDULING OF THE FIRE STATION PARK AND MOVING THE STARKVILLE COMMUNITY MARKET TO THAT LOCATION.

## LICENSE AGREEMENT

**THIS AGREEMENT** is made and entered into the \_\_\_\_ day of \_\_\_\_\_, 2015, by and between City of Starkville, Mississippi (“Starkville” or “Licensor”) and Starkville Main Street Association (“SMSA” or “Licensee”) in connection with the operation, maintenance, and scheduling of the green space next to Starkville Fire Station No. 1 (“Green Space”).

WITNESSETH:

**WHEREAS**, Licensor owns Green Space situated to the west of Starkville Fire Station No. 1. The Green Space is shown and described more particularly by the map and legal description attached as Exhibit “A.”

**WHEREAS**, the Green Space has traditionally been maintained by the Starkville Fire Department on behalf of Starkville.

**WHEREAS**, Licensee desires to take over the operation, maintenance and scheduling of the Green Space to provide space for the Starkville Community Market and other events.

**NOW, THEREFORE**, in consideration of the premises and the mutual covenants herein contained, the parties hereto, for themselves, their successors and assigns, do hereby covenant and agree as follows:

1. **Access and Use.** Licensee shall have non-exclusive access to the Green Space for the purpose of operating the Starkville Community Market and other events. Under this Agreement, all initial requests for use of the Green Space must be made first to Licensee. Licensee shall then seek a Special Event Permit from Licensor for each event that would require City services and/or a Special Event Permit.
2. **Maintenance.** Licensee shall have the sole duty and responsibility, at its own expense, of maintaining the landscaping and grounds of the Green Space to the satisfaction of Licensor. This includes the regulation of hanging temporary banners and signs on the fence, so long as those temporary banners and signs comply with Licensor’s sign ordinance.
3. **Improvements.** Licensee shall obtain written permission from Licensor prior to erecting any structures on the Green Space or making any physical improvements or changes to it other than general landscaping and maintenance. Licensor shall install crosswalks at the intersection of Lampkin and Russell streets to better serve pedestrian traffic to the Green Space. Licensor shall provide water and electrical service to the Green Space.
4. **Indemnification.** Licensee shall indemnify, defend, save and hold harmless, protect, and exonerate Licensor and each of its officers, agents, employees, and representatives, both in their official and individual capacities from and against any and all claims, demands, liabilities, suits, actions, damages, losses and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees, expenses, and reasonable attorneys’ fees, which relate in any way to Licensee’s use, oversight, operation, maintenance or scheduling of the Green Space under this Agreement. This indemnification provision shall survive the termination of this Agreement.

5. **Insurance.** Licensee shall take out and maintain throughout the term of this Agreement insurance of the following types and minimum amounts relating to its operation, maintenance, scheduling and use of the Green Space:

(a) Workers compensation and employers' liability insurance, as required by law, covering all their employees who perform any of the rights, duties, or obligations under this Agreement.

(b) Public liability insurance covering all operations under this Agreement with limits for bodily injury or death of not less than \$1 million each occurrence and limits for property damage of not less than \$1 million aggregate for accidents during the policy period.

(c) Automobile liability insurance on all motor vehicles used in connection with this Agreement, whether owned, non-owned, or hired, with limits for bodily injury or death of not less than \$1 million per person and \$1 million per occurrence and property damage limits of \$1 million for each occurrence.

The Licensee shall furnish to the Licensor a certificate evidencing compliance with the above requirements. This certificate will list Licensor as additional insured and contain a waiver of subrogation in favor of Licensor. The insurance certificate shall also state as follows: "In the event of cancellation of any of the said policies, the insuring company shall give the party to whom this certificate is issued fifteen (15) days prior notice of such cancellation."

Any person or entity wishing to use the Green Space through Licensee shall obtain insurance meeting the specifications of Licensor's Special Events Policy. Proof of such insurance shall be presented to Licensor as part of the Special Event Permit Application.

6. **Termination.** Either party may terminate this agreement for any reason, or no reason, upon six months written notice to the other party. This section may be renegotiated if grant funds are secured by Licensee to make improvements to the Green Space and the grant dictates certain timeframes for completion of improvements that exceed six months.

7. **Default.** If Licensee shall fail to comply with any of the provisions of this agreement or should default in any of its obligations under this agreement, and shall fail within thirty (30) days after written notice from Licensor to correct such noncompliance or default, Licensor may, at its option, and without further notice, declare this Agreement to be terminated in its entirety. If the Licensee shall make default in any of its obligations under this agreement and it becomes necessary for the Licensor to obtain the services of an attorney to enforce such obligations, Licensee agrees to pay any and all attorney fees, court costs and other costs of litigation associated with the enforcement of such obligations.

8. **Other Parties.** Nothing herein shall be construed to limit the right of Licensor to confer upon others not parties to this agreement rights or privileges to use the Green Space; provided, however, that in that event, all scheduling must be approved by Licensee with such approval not being unreasonably withheld.

9. **Term of Agreement.** This agreement shall continue in force and effect for a period of five (5) years from and after the date of this Agreement, and thereafter from year to year unless terminated by

either party by giving written notice of its intention to do so not less than thirty (30) days prior to the end of any period.

10. **Waiver of Terms or Conditions.** The failure of either party to enforce or insist upon compliance with any of the terms or conditions of this agreement shall not constitute a general waiver or relinquishment of any such terms or conditions, but such conditions and terms shall be and remain at all times in full force and effect.

11. **Amendment.** This agreement may be amended or supplemented at any time only by written agreement of both parties hereto. Should an amendment or supplement become necessary, the party desiring such amendment or supplement shall give thirty (30) days written notice to the other party setting out in detail the changes or additions desired.

12. **Notice.** Any notice, request consent, demand or statement which is contemplated to be made upon either party by the other party under any of the provisions of this agreement, shall be in writing and shall be treated as duly delivered when it is either (a) personally delivered to the office of Licensor in the case of a notice to be given to Licensor, or personally delivered to the office of Licensee in the case of a notice to be given to Licensee, or (b) deposited in the United States mail and properly addressed to the party to be served as follows:

(i) If notice is to Licensor:

Starkville City Clerk  
101 E. Lampkin Street  
Starkville, MS 39759

(ii) If notice is to Licensee:

Starkville Main Street Association  
200 E. Main St.  
Starkville, MS 39759

13. **Assignment.** Neither party shall assign, transfer or sublet this agreement or any of its rights and interests to any firm, corporation or individual, without the prior written consent of the Licensor.

14. **Authority.** The parties do hereby warrant to the other that it has full power and authority to enter into this Agreement. Each party further warrants, with respect to itself, that the execution and delivery of this Agreement shall not (a) violate any provision of any applicable law or any judgment, writ, injunction, order or decree of any court or government authority having jurisdiction over it, (b) result in or constitute a breach or default under any indenture, contract, other commitment or restriction to which it is a party or by which it is bound, and (c) require any consent, vote or approval which has not been given or taken.

In witness whereof, the parties have caused this Agreement to be duly executed.

**ATTEST:**

**Starkville Main Street Association**  
(LICENSEE)

By: \_\_\_\_\_

(CORPORATE SEAL)

**ATTEST:**

\_\_\_\_\_

(CORPORATE SEAL)

Title:

**City of Starkville, Mississippi**  
(LICENSOR)

By: \_\_\_\_\_

Mayor

January 29, 2015

Alderman Scott Maynard  
101 East Lampkin Street  
Starkville, MS 39759

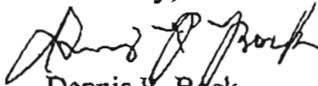
Dear Alderman Maynard,

I support the relocation of the Starkville Community Market from its current location to Fire Station Park on Russell Street. I am excited to watch the continued growth of the market under the capable guidance of the Greater Starkville Development Partnership. We value the hard work and commitment shown by the firemen of Fire Station One on the upkeep and general appearance of the park.

The market has become a valued part of our community, and I feel the relocation will allow the market to grow and become a well-known asset for our entire region.

Thank you for your support of the Starkville Community Market, and I look forward to a successful summer on Russell St.

Sincerely,



Dennis R. Beck  
Community Bank President  
BankFirst

January 26, 2015

Alderman Scott Maynard  
101 East Lampkin Street  
Starkville, MS 39759

Dear Alderman Maynard:

The Starkville Main Street Association's Starkville Community Market is a true asset to the Starkville community. The market has seen unbelievable growth over the last two years with crowds nearing 1,000 people each weekend, which has also led to further revitalization of the Russell Street corridor.

I fully support the relocation of the Starkville Community Market from the corner of Jackson/Lampkin Streets to Fire Station Park on Russell Street. I believe under the Greater Starkville Development Partnership's leadership, the park will see an increase in activity and infrastructure improvements, which will complement the years of hard work of Fire Station One firemen to maintain the park in a professional and aesthetically pleasing fashion.

The market has become a gathering place in the community, and I believe the relocation will allow the market to grow and further drive commerce to the Russell Street corridor.

Thank you for your support of the Starkville Community Market, and I look forward to another successful season this summer.

Sincerely,

A handwritten signature in black ink that reads "George Sherman". The signature is written in a cursive, flowing style.

George Sherman  
Owner, College Park Shopping Center



January 29, 2015

Alderman Scott Maynard  
101 East Lampkin Street  
Starkville, MS 39759

Dear Alderman Maynard:

The Starkville Main Street Association's Starkville Community Market is a true asset to the Starkville community. The market has seen unbelievable growth over the last two years with crowds nearing 1,000 people each weekend, which has also led to further revitalization of the Russell Street corridor.

I fully support the relocation of the Starkville Community Market from the corner of Jackson/Lampkin Streets to Fire Station Park on Russell Street. I believe under the Greater Starkville Development Partnership's leadership, the park will see an increase in activity and infrastructure improvements, which will complement the years of hard work of Fire Station One firemen to maintain the park in a professional and aesthetically pleasing fashion.

The market has become a gathering place in the community, and I believe the relocation will allow the market to grow and further drive commerce to the Russell Street corridor.

Thank you for your support of the Starkville Community Market, and I look forward to another successful season this summer.

Sincerely,

Kevin & Connie Willsey  
Owners of Costume Party & Suite #9, College Park Shopping Center



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.B.2.a  
AGENDA DATE: 02/03/2015  
PAGE: 1 of**

**SUBJECT:** Advance travel request: American Planning Association National Conference in Seattle, Washington.

April 18, 2015 – April 21, 2015

**AMOUNT & SOURCE OF FUNDING:** Request budgeted training expense not to exceed \$2,500.

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:** Community Development

**DIRECTOR'S  
AUTHORIZATION:** Buddy Sanders

**FOR MORE INFORMATION CONTACT:** Buddy Sanders @ (662) 323-2525, Ext. 119

**PRIOR BOARD ACTION:** N/A

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:**

| <u>AMOUNT</u> | <u>DATE – DESCRIPTION</u> |
|---------------|---------------------------|
|---------------|---------------------------|

**ADDITIONAL INFORMATION:** N/A

**ADDITIONAL INFORMATION:**

**SUGGESTED MOTION: MOVE APPROVAL FOR ADVANCE TRAVEL REQUEST FOR BUDDY SANDERS TO ATTEND THE 2015 AMERICAN PLANNING ASSOCIATION NATIONAL CONFERENCE IN SEATTLE, WASHINGTON WITH COSTS NOT TO EXCEED \$2,500.**

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**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XL.B.2.b  
AGENDA DATE: 02/03/2015  
PAGE: 1 of**

**SUBJECT:** VA 15-02 Golden Triangle Periodontal Center Dimensional Variance

Variance request: Twenty Feet

Golden Triangle Periodontal Center is seeking to subdivide their property located at 974 Highway 12 East so that one of the two buildings on the subject property could be sold.

There is currently ten feet of separation between the two medical buildings, but twenty feet is required.

**REQUESTING  
DEPARTMENT:** Community Development

**DIRECTOR'S  
AUTHORIZATION:** Buddy Sanders

**FOR MORE INFORMATION CONTACT:** Buddy Sanders (662) 323-2525

**BOARD AND COMMISSION ACTION:**

Board of Adjustments & Appeals, January 28, 2014:

Recommendation of approval with one condition:

- 1.) A cross parking agreement is required

All Board of Adjustments & Appeals members in attendance voted in favor of the subject Variance request.

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**POSSIBLE MOTION: "MOVE APPROVAL OF VARIANCE REQUEST FOR THE GOLDEN TRIANGLE PERIODONTAL CENTER WITH CONDITON"**

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

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**STAFF REPORT**

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**TO:** Members of the Board of Adjustments & Appeals  
**FROM:** Daniel Havelin (662-323-2525 ext. 136)  
**SUBJECT:** VA 15-02 Golden Triangle Periodontal Center, Setback Variance, 974 Highway 12 East, Zoned C-2, Ward 5, Existing medical office development seeking relieve from setback requirements due to a proposed subdivision of the property. Applicant/Owner: John W. Starr Jr., Golden Triangle Periodontal Center, LLC.  
**DATE:** January 28, 2014

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**AREA:**

The subject property is located at 974 Highway 12 East. The current lot (Lot 3) is +/- .75 acre parcel and is in a C-2 General Business zone. The proposed lots are 0.47 acres for Lot 2A and 0.28 acres for Lot 2B.

**PROPOSED USE & BACKGROUND:**

The applicant is requesting to subdivide the existing Parcel Lot 3 into two separate parcels. The parcel currently has two buildings with parking in the front and the rear. The proposed property line would run in between the two buildings. Due to the distance between the proposed property line and the existing buildings, the applicant is seeking relief by means of a variance from the side setback requirements of a total of 20 feet. The applicant has already received approval with conditions from the Planning and Zoning board and completed the Development Review Process.

Please see Attachments 1-7.

**VARIANCE REQUESTS:**

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 [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.

### **VARIANCE REQUEST REQUIREMENTS:**

Appendix A, Article VI, Section K outlines four conditions a Variance request needs to meet:

To authorize an appeal in specific cases such variance from the terms of this ordinance [may be issued] as will not be contrary to the public interest where, owing to special conditions, a literal enforcement of the provisions of this ordinance would result in unnecessary hardship. A variance from the terms of this ordinance shall not be granted by the board of adjustments and appeals unless and until a written application for a variance shall be submitted, demonstrating:

1. That special conditions and circumstances exist which are peculiar to the land, structure, or building involved, and the same conditions are not applicable to other land, structures and buildings in the same district.
2. That literal interpretation of the provisions of this ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this ordinance.
3. That the special conditions and circumstances have not resulted from the actions of the applicant.
4. That granting the variance requested will not confer on the applicant any special privilege that is denied by this ordinance to other lands, structures or buildings in the same district. In granting any variance, the board of adjustments and appeals shall have the authority to prescribe appropriate conditions and safeguards in conformity with this ordinance. Violation of such conditions and safeguards, when made a part of the terms under which the variance is granted, shall be deemed a violation of this ordinance. Under no circumstances shall the board of adjustments and appeals grant a variance to permit a use other than a use permitted generally, or by special exception, in the district involved, nor shall a variance be granted to any use expressly or by implication prohibited by the terms of this ordinance in said district.

**STAFF RECOMMENDATION:**

Should the Board of Adjustment and Appeals approve the Variance requests by Golden Triangle Periodontal Center, LLC, the following condition is recommended:

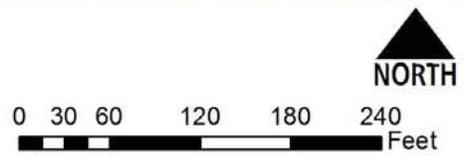
1. No conditions

Attachment 1  
PP 15-02 and FP 15-01 Aerial

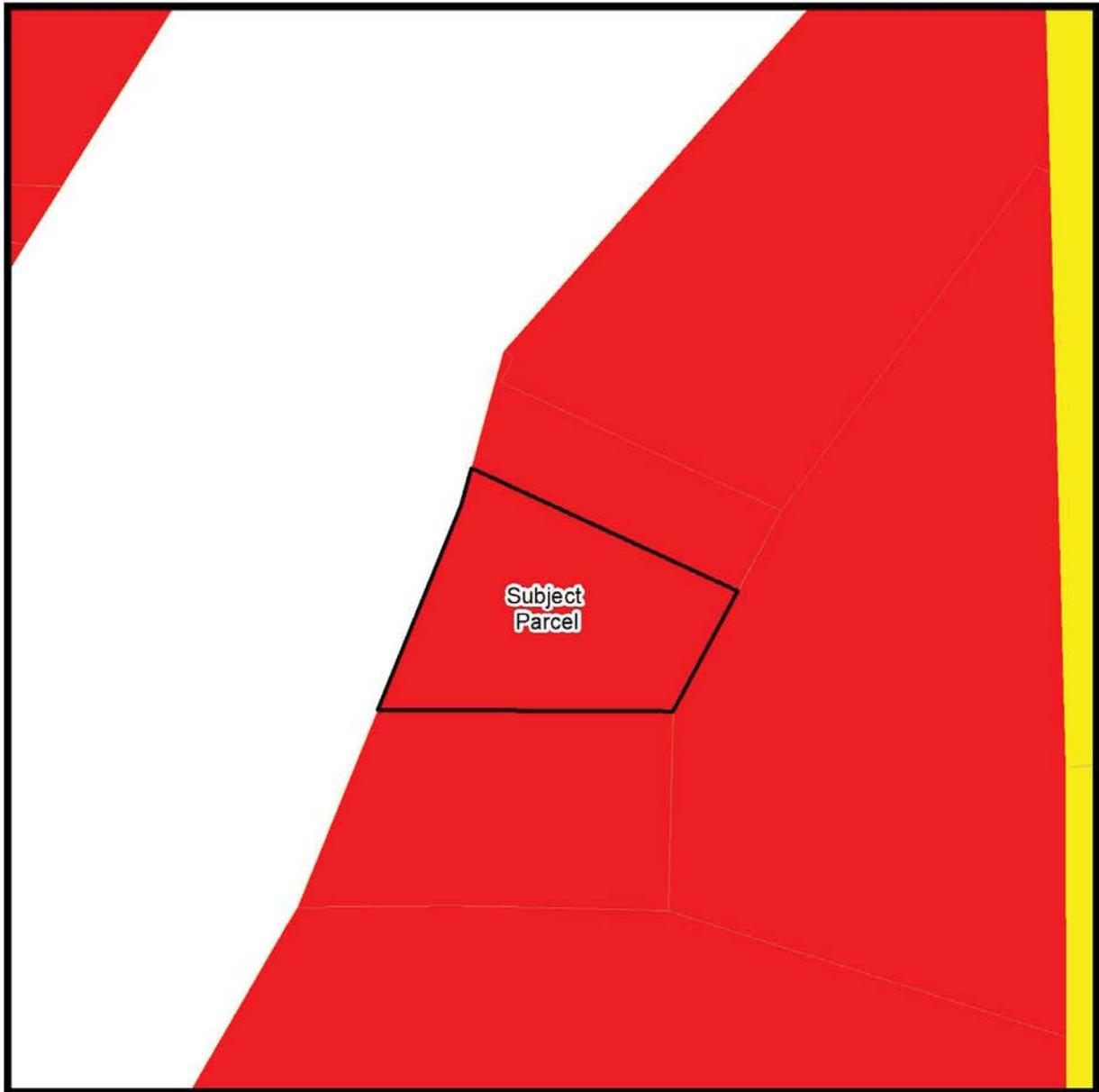


Legend

 property

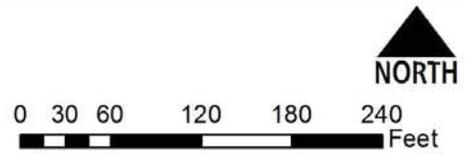


Attachment 2  
PP 15-02 and FP 15-01 Zoning



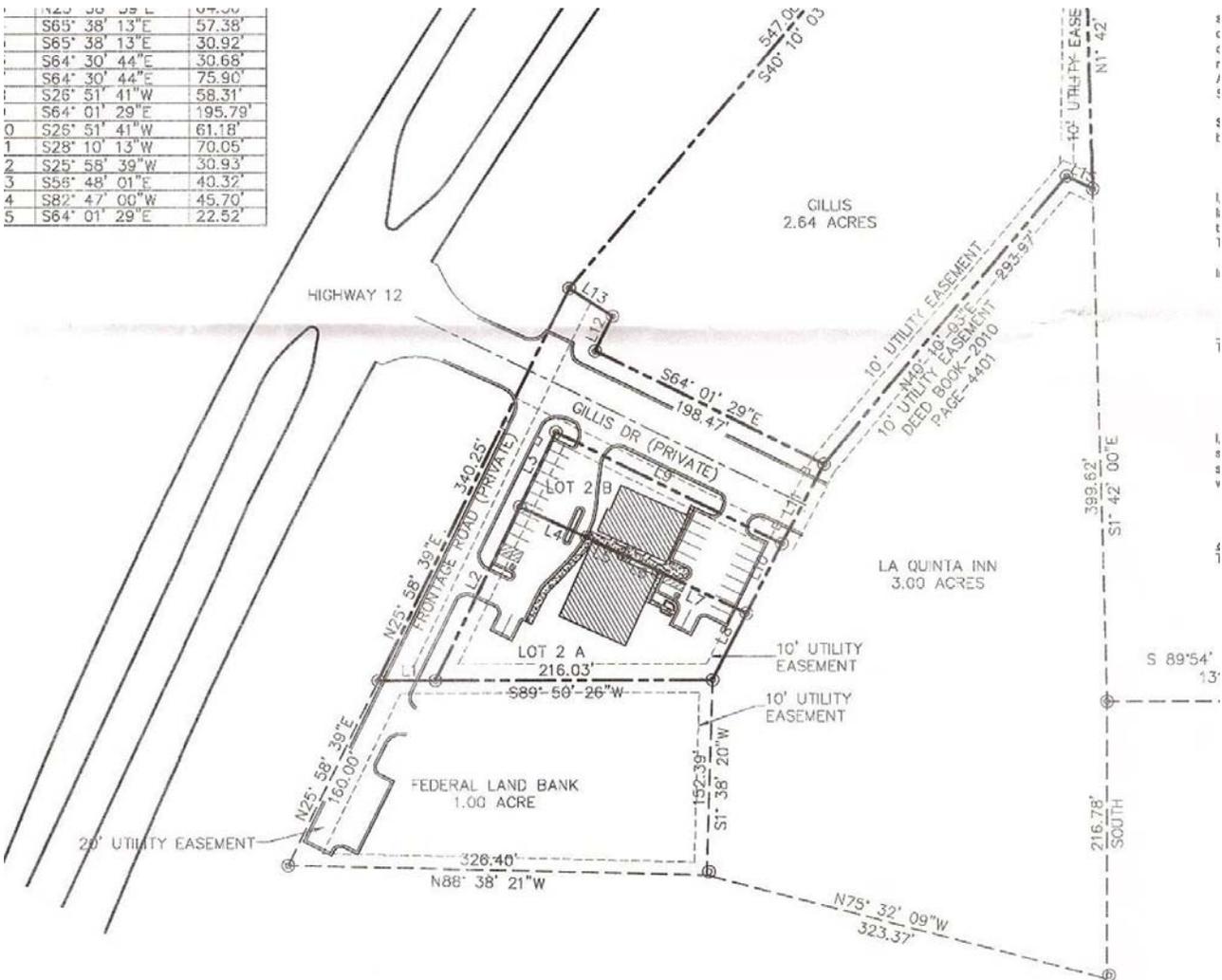
**Legend**

-  property
-  C-2 General Business
-  R-1 Single Family



# Attachment 3 Cropped image of proposed plat

|    |                |         |
|----|----------------|---------|
| 1  | S65° 38' 13" E | 57.38'  |
| 2  | S65° 38' 13" E | 30.92'  |
| 3  | S64° 30' 44" E | 30.68'  |
| 4  | S64° 30' 44" E | 75.90'  |
| 5  | S26° 51' 41" W | 58.31'  |
| 6  | S64° 01' 29" E | 195.79' |
| 7  | S26° 51' 41" W | 61.18'  |
| 8  | S28° 10' 13" W | 70.05'  |
| 9  | S25° 58' 39" W | 30.93'  |
| 10 | S58° 48' 01" E | 40.32'  |
| 11 | S82° 47' 00" W | 45.70'  |
| 12 | S64° 01' 29" E | 22.52'  |



Attachment 4



View looking east at front of buildings

Attachment 5



View looking east in between buildings. Proposed property line to be located in this area.

Attachment 6

*Boat*

**VARIANCE APPLICATION**  
**City of Starkville Board of Adjustments & Appeals**  
**City Hall, 101 E. Lampkin Street**  
**Starkville, Mississippi 39759-2944**  
**Phone: (662) 323-8012 Fax: (662) 323-4143**  
**e-mail: buildingdept@cityofstarkville.org**



**APPLICANT / AGENT INFORMATION**

Name: Golden Triangle Periodontal Center, LLC / John W. Starr, Jr. Phone: (662) 329-2696

Address: 2900 Bluecutt Road, Columbus, MS 39705

E-mail address: jwaltstarr@gmail.com

**PROPERTY OWNER INFORMATION**

Name: Golden Triangle Periodontal Center, LLC Phone: (662) 329-2696

Address: 2900 Bluecutt Road, Columbus, MS 39705

E-mail address: jwaltstarr@gmail.com

*If different from applicant, please attach notarized letter of authorization.*

**APPLICATION INFORMATION**

Street Address/Location: 974 Hwy 12 East, Starkville, MS 39759

Parcel ID Number: 117F-00-002.06 Zoning: C-2

Legal Description: Lot 2 Hwy 12 Extension Prop Phase I

Current Use: C-2 - Business Proposed Use: C-2 - Business

Variance Sought: Side Setback Variance

Dimension Requested: 18.75'± Lot 2A / 15.75'± lot 2B Dimension Required: 20'

Section(s) of the Code of Ordinances from which variance is being sought: Sec. L, C-2 (4); Business (general business) zoning district regulations minimum yard size.

Reason variance is being sought: Variance is sought as parcel is being divided into 2 lots. Such relief will not be contrary to the public interest, and because of special conditions peculiar to the land - not the result from the action, or negligence of the applicant, a literal enforcement of the provisions would result in an unnecessary hardship.

Property to the NORTH used for: C-2 - Business Property to the EAST used for: C-2 - Business

Property to the SOUTH used for: C-2 - Business Property to the WEST used for: C-2 - Business

Application Fee     Notification Mailing List     Legal Description     Notarized Owner Authorization

Submitted by: *John S. Moore* *Att'y for Applicant / owner* Date: 1/12/15

John S. Moore, Attorney for Golden Triangle Periodontal Center & John W. Starr, Jr.

*XV901 1500019*

## Attachment 7

**MOORE LAW OFFICE**

**JOHN STUART MOORE  
ATTORNEY AT LAW**

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

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

January 22, 2015

Buddy Sanders, Community Development Director  
Daniel Havelin, City Planner  
City of Starkville  
101 East Lampkin Street  
Starkville, MS 39759

RE: Golden Triangle Periodontal Center, LLC / John W. Starr, Jr.  
- Variance Application - 974 Highway 12 East, Starkville,  
Mississippi.

Dear Mr. Sanders and Mr. Havelin:

**Background:**

The property located at 974 Highway 12 East, Starkville, Mississippi, currently houses two medical office buildings. When initially developed, it was the intention of the owner to subdivide the lot into two lots sometime in the future. Based on this intent, and after receiving approval from the City of Starkville, two separate office buildings were constructed. Golden Triangle Periodontal Center, LLC is now proposing to divide the lot into two separate parcels, so that each office building will occupy its own lot. Presently there are two separate medical practices operating on the property, one in each building. The occupants enjoy cross-parking and shared maintenance of the grounds.

**Area:**

The subject parcel is approximately 0.75 acres and is located on the East side of MS Highway 12, in front of La Quinta Inn and next to Mississippi Land Bank. The lot is currently zoned as C-2 General Business. Property to the North, South, East and West are all zoned C-2 General Business, and are either commercial in use or undeveloped.

**Variance Requests:**

Golden Triangle Periodontal Center, LLC / John W. Starr, Jr. is requesting side setback variances to allow the owner to divide the parcel into two separate lots (See Exhibit "A"). There are currently two separate medical office buildings on the subject parcel. The owner is wanting to divide the parcel directly between the two buildings, so that each office building would be separately owned on its own lot. The proposed lots are delineated as Lots 2A and 2B on "Exhibit A". A cross-parking agreement is being drafted and will appear on the final plat of the subdivided property. Further, there will be an agreement regarding common area maintenance and landscape maintenance.

According to the City of Starkville's Code of Ordinances, Appendix A, Article VII, Section L(4), the minimum side yard size is stated as being "...a total of 20 feet, but one side shall be sufficient in width to provide vehicular access to the rear." Because the medical office buildings sit very close to one another toward the center of the lot, side setback variances are required. Golden Triangle Periodontal Center, LLC / John W. Starr, Jr. is requesting side setback variances of 18.75 feet, more or less, on Lot 2A, and 15.75 feet, more or less, on Lot 2B. Each individual lot will have one side that will allow access to the rear of the respective property.

**Criteria Necessary for a Variance:**

A variance can be authorized when a variance from the terms of the ordinance will not be contrary to the public interest, and because of special conditions existing on the property, "... a literal enforcement of the provisions of this ordinance would result in unnecessary hardship," according to Appendix A, Article VI, Section K, of the City of Starkville's Code of Ordinances.

Furthermore, Section K states that a variance shall not be granted unless the applicant can demonstrate the following four criteria:

1. That special conditions and circumstances exist which are peculiar to the land, structure, or building involved, and the same conditions are not applicable to other land, structures and buildings in the same district.

The special conditions and circumstances that exist on the property are peculiar to the land and buildings involved, and are not applicable to other land in the district. The buildings are already in existence, were previously approved by the city, and are not being demolished or moved, therefore the setback variances for each lot are not able to be adjusted. Further, the area where the

variance is most notable is on the dividing line between the two proposed lots. The current parcel, as it is now, meets the setback requirements set forth in Appendix A, Article VII, Section L(4). Only when the property line bisecting the parcel into two lots is added are the requirements for the setback variances not met. As the divisional interior lot line is the only lot line in issue, surrounding properties will not be affected by this reduced variance as the remaining lot lines are not changing.

2. That literal interpretation of the provision of this ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this ordinance.

The literal interpretation of the provision of this ordinance would prevent Golden Triangle Periodontal Center, LLC / John W. Starr, Jr. the ability to sell the real property under circumstances where the known intent, from the original date of construction, was that the property would be subdivided in the future.

3. That the special conditions and circumstances have not resulted from the actions of the applicant.

The building structures are pre-existing to this request for the variances and were approved by the City prior to construction. In order for both of the proposed lots to meet the variance requirement, one or both of the buildings would need to be torn down and rebuilt, which would create a hardship for the owner.

4. That granting the variance requested will not confer on the applicant any special privilege that is denied by this ordinance to other lands, structure or buildings in the same district....

Granting the requested variances will not give Golden Triangle Periodontal Center, LLC / John W. Starr, Jr. any special privileges due to the unique circumstances surrounding this request, but would allow the owner to sell one lot and existing building to help establish another owner-owned business in the area.

**Closing:**

Golden Triangle Periodontal Center, LLC / John W. Starr, Jr. is asking for side setback variances on proposed Lots 2A and 2B so that the subject property may be divided into two separately owned lots. Based on the above information, there are special circumstances that exist on the subject parcel, a literal interpretation of the provisions of this ordinance would deprive the owner of rights enjoyed by other properties, the special

conditions are not the result from the actions of the owner, and should the variance be granted, it will not instill any special privilege onto the owner.

Based on the information included in this letter, along with further information to be presented at the public hearing, I am respectfully requesting, on behalf of my client, that the property located at 974 Highway 12 East, Starkville, be granted side setback variances for proposed lots 2A and 2B on "Exhibit A".

Sincerely,

A handwritten signature in blue ink, appearing to read "John Stuart Moore", is written over the typed name below.

John Stuart Moore

Project Name: HIGHWAY 12 EXTENSION SUBDIVISION PHASE 2  
 Client Name: STARR PROPERTIES  
 Project: BOUNDARY SURVEY  
 Location: STARVILLE, MISSISSIPPI

Project Number: \_\_\_\_\_  
 Examined By: A.D.G.  
 Approved By: T.R. DABBS  
 Print Date: 1-5-2015

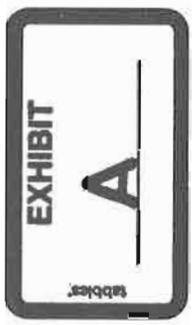
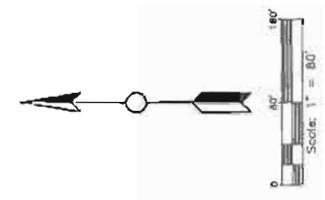
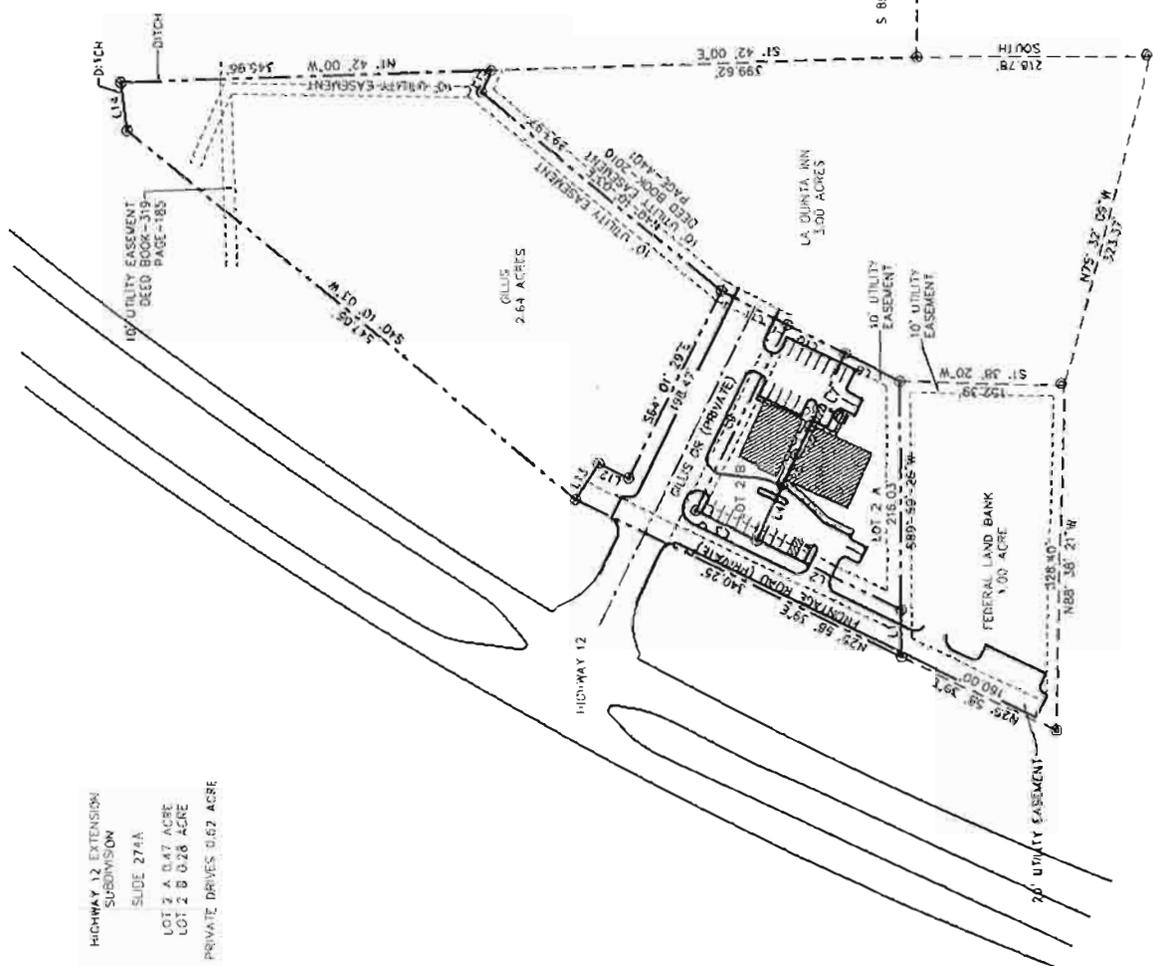


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P. O. BOX 7044, TUNICA,  
 MISSISSIPPI 38602  
 PHONE: (662) 440-0402  
 FAX: (662) 440-1001



| LINE | CHART       | BEARING | DISTANCE | AREA |
|------|-------------|---------|----------|------|
| L1   | S89°50'26"W | 44.55'  |          |      |
| L2   | N75°58'39"E | 150.06' |          |      |
| L3   | N75°58'39"E | 64.58'  |          |      |
| L4   | S65°38'13"E | 57.38'  |          |      |
| L5   | S55°38'13"E | 30.92'  |          |      |
| L6   | S54°30'44"E | 30.68'  |          |      |
| L7   | S54°30'44"E | 75.90'  |          |      |
| L8   | S26°51'21"W | 58.31'  |          |      |
| L9   | S54°01'29"E | 150.79' |          |      |
| L10  | S58°10'11"W | 50.05'  |          |      |
| L11  | S58°10'11"W | 50.05'  |          |      |
| L12  | S25°58'10"W | 30.93'  |          |      |
| L13  | S55°48'01"E | 40.52'  |          |      |
| L14  | S52°47'00"W | 45.70'  |          |      |
| L15  | S54°01'28"E | 22.52'  |          |      |



IRON PIPE AT FENCE CORNER  
 THE SOUTHEAST CORNER OF THE NORTH-WEST  
 QUARTER OF SECTION 20, TOWNSHIP 20 NORTH, RANGE  
 14 EAST, OKMIBETHA COUNTY, MISSISSIPPI  
 S 89°54' W 1374.50' AS PER SURVEY  
 1315.37' AS PER RECORD

HIGHWAY 12 EXTENSION  
 SUBDIVISION  
 SLIDE 274A  
 LOT 2 A 0.47 ACRE  
 LOT 2 B 0.28 ACRE  
 PRIVATE DRIVES 0.67 ACRE



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XLB.2.c  
AGENDA DATE: 02/03/2015  
PAGE: 1 of**

**SUBJECT:** VA 15-01 Russell Street Development, LLC Dimensional Variance

Variance request: Tapered zero to twenty foot variance

Russell Street Development, LLC is planning on construction a mix use building located at the southwest corner of Mill and Russell Streets.

Setback requirements for a T-5 Zoning District are a minimum of two feet and a maximum of 20 feet. The applicant is requesting a tapered zero to twenty foot variance from the property line fronting Russell Street.

**REQUESTING  
DEPARTMENT:** Community Development

**DIRECTOR'S  
AUTHORIZATION:** Buddy Sanders

**FOR MORE INFORMATION CONTACT:** Buddy Sanders (662) 323-2525

**BOARD AND COMMISSION ACTION:**

Board of Adjustments & Appeals, January 28, 2014:

Recommendation of approval.

All Board of Adjustments & Appeals members in attendance voted in favor of the subject Variance request.

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**POSSIBLE MOTION: "MOVE APPROVAL OF VARIANCE REQUEST FOR THE RUSSELL STREET DEVELOPMENT, LLC PROEJCT"**

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

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**STAFF REPORT**

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**TO:** Members of the Board of Adjustments & Appeals  
**FROM:** Daniel Havelin (662-323-2525 ext. 136)  
**SUBJECT:** VA 15-01 Mixed Use Development at 500 Russell St, Setback Variance, 550 Russell Street, Zoned T-5, Ward 4, Mixed use development seeking relieve from setback requirements. Applicant: Sanders Ramsey, Owner: Russell Street Development LLC  
**DATE:** January 28, 2014

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**AREA:**

The subject property is located at 500 Russell Street. The lot is +/- 0.63 acre parcel and is in a T-5 zone.

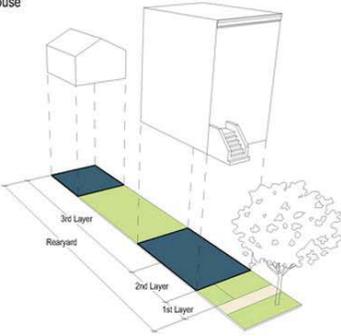
**PROPOSED USE & BACKGROUND:**

The applicant is proposing to build a mixed use building on the southwest corner of Russell Street and Mill Street. Due to the shape of the lot and the applicants desire to create an urban streetscape in front of the building, they are seeking relief from the setback requirements in a T-5 District. The applicant is seeking relief by means of a variance from the front setback requirements of 2' to 15'. The requested setback dimensions would be 0' to 20'.

Please see Attachments 1-5.

**VARIANCE REQUESTS:**

Sec. T. Transect Districts, Table 2

| TYPE EXAMPLES - For illustrative and advisory purposes only  | TRANSECT ZONE                         | T4                     | T5                     | T6                     |
|--|---------------------------------------|------------------------|------------------------|------------------------|
|  <p>Townhouse</p> | <b>A. LOT OCCUPATION</b>              |                        |                        |                        |
|  | Lot Coverage                          | 70% max.               | 80% max.               | 90% max.               |
|  | Frontage Buildout at Setback          | 60% min.               | 80% min.               | 80% min.               |
|  | <b>B. PRINCIPAL BUILDING SETBACKS</b> |                        |                        |                        |
|  | Primary Front Setback                 | 6 ft. min. 18 ft. max. | 2 ft. min. 15 ft. max. | 0 ft. min. 15 ft. max. |
|  | Secondary Front Setback               | 6 ft. min. 18 ft. max. | 2 ft. min. 15 ft. max. | 0 ft. min. 15 ft. max. |
|  | Side Setback                          | 0 ft. min.             | 0 ft. min. 24 ft. max. | 0 ft. min. 24 ft. max. |
|  | Rear Setback                          | 3 ft. min.             | 3 ft. min.             | 0 ft. min.             |

## VARIANCE REQUEST REQUIREMENTS:

Appendix A, Article VI, Section K outlines four conditions a Variance request needs to meet:

To authorize an appeal in specific cases such variance from the terms of this ordinance [may be issued] as will not be contrary to the public interest where, owing to special conditions, a literal enforcement of the provisions of this ordinance would result in unnecessary hardship. A variance from the terms of this ordinance shall not be granted by the board of adjustments and appeals unless and until a written application for a variance shall be submitted, demonstrating:

1. That special conditions and circumstances exist which are peculiar to the land, structure, or building involved, and the same conditions are not applicable to other land, structures and buildings in the same district.
2. That literal interpretation of the provisions of this ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this ordinance.
3. That the special conditions and circumstances have not resulted from the actions of the applicant.
4. That granting the variance requested will not confer on the applicant any special privilege that is denied by this ordinance to other lands, structures or buildings in the same district. In granting any variance, the board of adjustments and appeals shall have the authority to prescribe appropriate conditions and safeguards in conformity

with this ordinance. Violation of such conditions and safeguards, when made a part of the terms under which the variance is granted, shall be deemed a violation of this ordinance. Under no circumstances shall the board of adjustments and appeals grant a variance to permit a use other than a use permitted generally, or by special exception, in the district involved, nor shall a variance be granted to any use expressly or by implication prohibited by the terms of this ordinance in said district.

**STAFF RECOMMENDATION:**

Should the Board of Adjustment and Appeals approve the Variance requests by Russell Street Development LLC, the following condition is recommended:

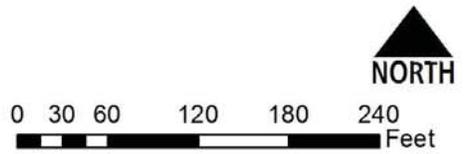
1. No conditions

Attachment 1  
VA 15-02 Aerial



Legend

 Property

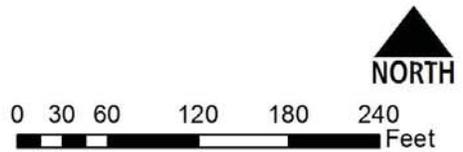


Attachment 2  
VA 15-02 Zoning

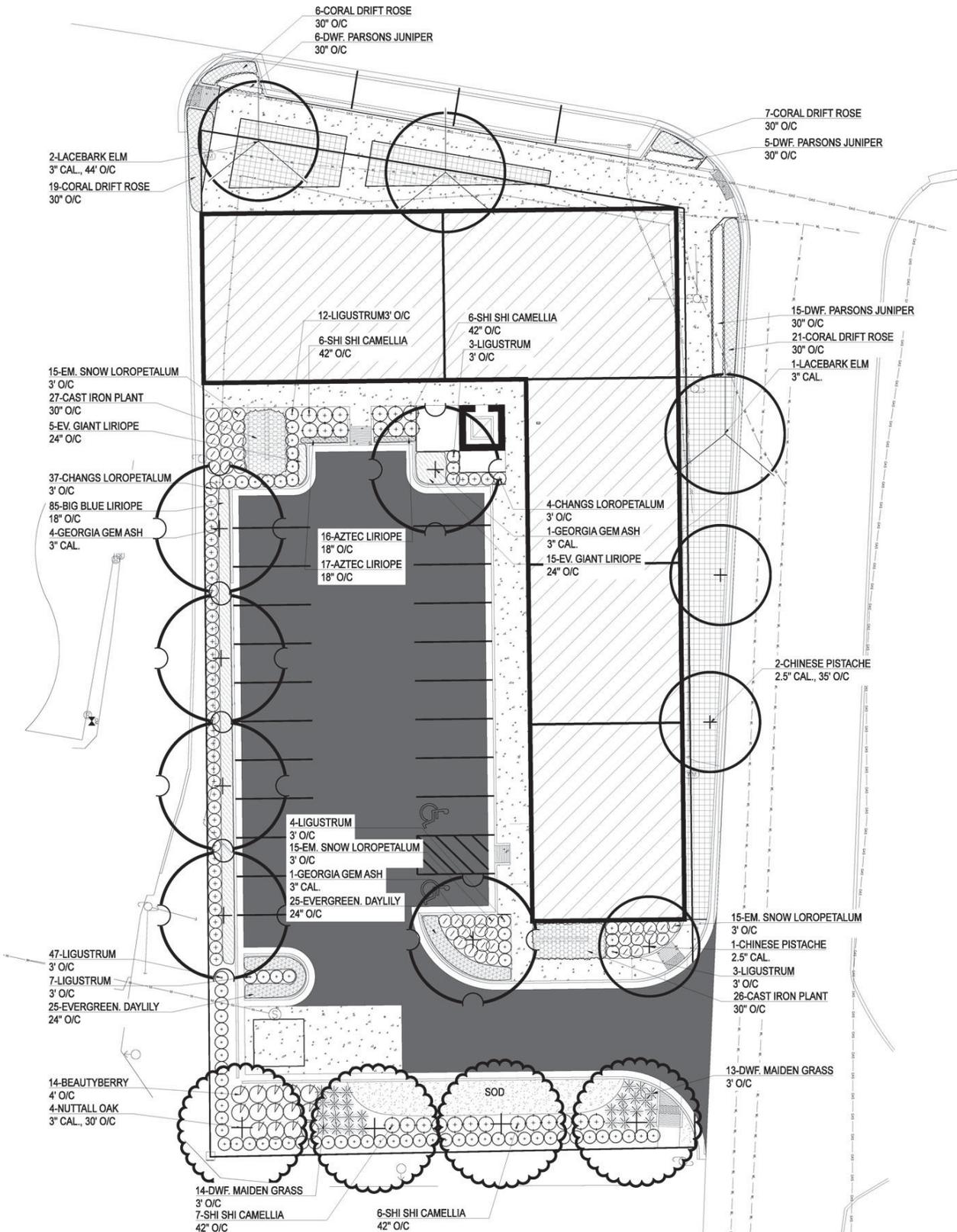


**Legend**

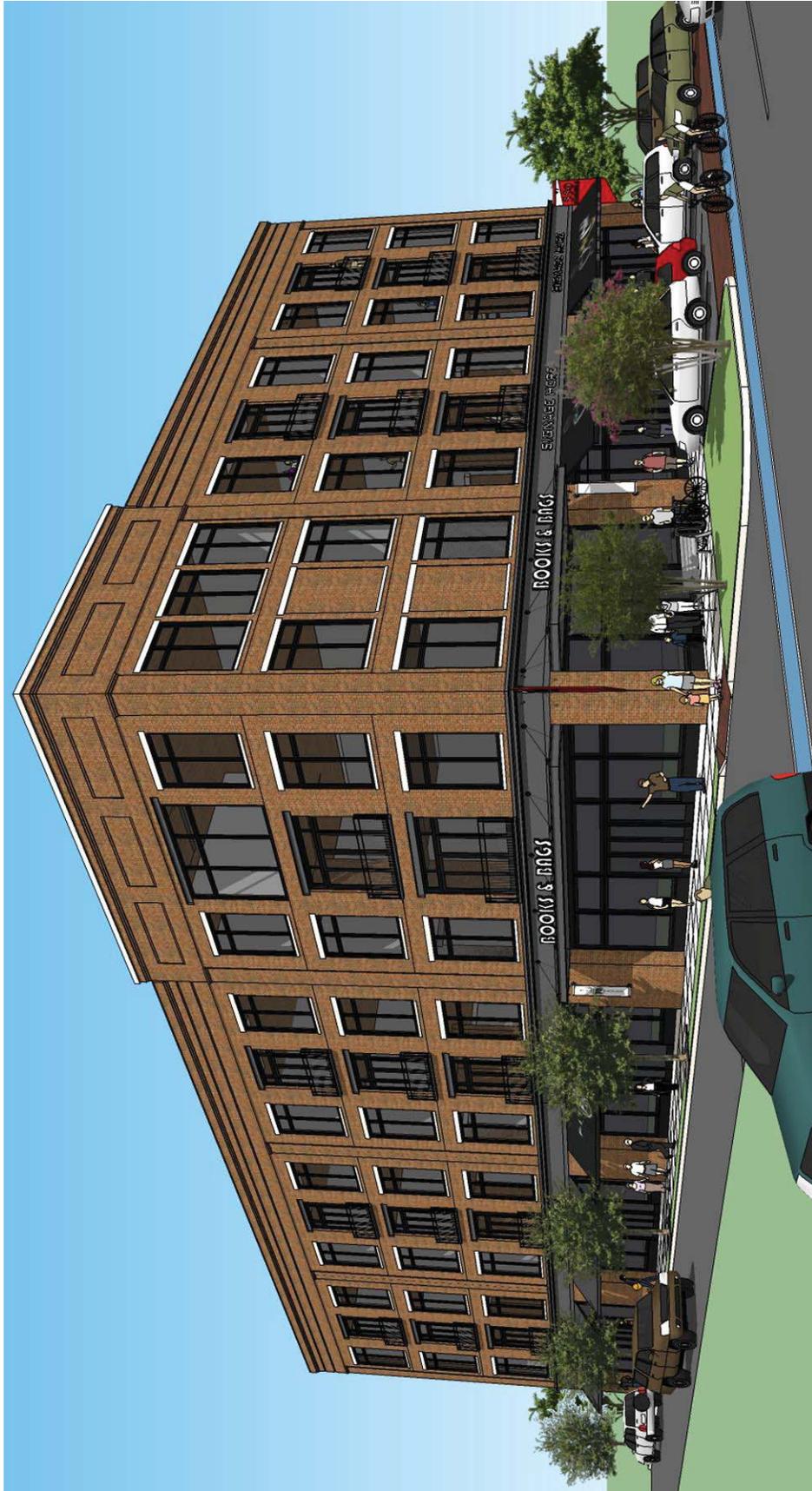
-  Property
-  PUD Planned Unit Development
-  R-2 Single Family/Duplex
-  T5 Form Based Code
-  T6 Form Based Code



# Attachment 3



Attachment 4



Attachment 5

**VARIANCE APPLICATION**  
City of Starkville Board of Adjustments & Appeals  
City Hall, 101 E. Lampkin Street  
Starkville, Mississippi 39759-2944  
Phone: (662) 323-8012 Fax: (662) 323-4143  
e-mail: buildingdept@cityofstarkville.org



**APPLICANT / AGENT INFORMATION**  
Name: SAUNDERS RAMSEY Phone: 662-648-9010  
Address: 201 ACADEMY RD, SUITE 2 STARKVILLE, MS 39759  
E-mail address: SAUNDERS.RAMSEY@NEEL-SCHAFFER.COM

**PROPERTY OWNER INFORMATION**  
Name: MARK CASTLEBERRY (CASTLE PROPERTIES) Phone: 662-244-7099  
Address: A12 MAIN ST. COLUMBUS, MS 39701  
E-mail address: CASTLEBERRY.MARK@GMAIL.COM  
*If different from applicant, please attach notarized letter of authorization.*

**APPLICATION INFORMATION**  
Street Address/Location: 550 RUSSEL ST. STARKVILLE, MS 39759  
Parcel ID Number: 101D-00-316.00 Zoning: \_\_\_\_\_  
Legal Description: LOT 1 & A STRIP OFF E/S OF LOT 2 & 20  
Current Use: N/A Proposed Use: MIXED USE  
Variance Sought: REDUCE N/E SETBACK TO 0', INCREASE N/W CORNER TO 20'  
Dimension Requested: 0' + 20' Dimension Required: 2' + 15'  
Section(s) of the Code of Ordinances from which variance is being sought: \_\_\_\_\_  
ARTICLE VII - DISTRICT REGULATIONS, SEC. T  
Reason variance is being sought: TO CREATE OUTDOOR URBAN SETTING, WHILE POSITIONING BUILDING IN A POSITION TO ACCOMMODATE ANGLES IN ROADS AND PROPERTY LINES.  
Property to the NORTH used for: RESIDENTIAL Property to the EAST used for: PARKING  
Property to the SOUTH used for: PARKING Property to the WEST used for: COMMERCIAL

Application Fee     Notification Mailing List     Legal Description     Notarized Owner Authorization  
Submitted by: SAUNDERS RAMSEY Date: 1/6/15



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XL.B.2.d  
AGENDA DATE: 02/03/2015  
PAGE: 1 of**

**SUBJECT:** PP 15-02: Preliminary Plat approval for a two lot subdivision by Golden Triangle Periodontal Center. The applicant is requesting Preliminary Plat approval to allow for sale of one of two buildings on the subject property.

**REQUESTING  
DEPARTMENT:** Community Development

**DIRECTOR'S  
AUTHORIZATION:** Buddy Sanders

**FOR MORE INFORMATION CONTACT:** Buddy Sanders (662) 323-2525

**BOARD AND COMMISSION ACTION:**

Planning & Zoning Commission  
January 13, 2015:

Recommendation of approval (6-0) with conditions:

1. A Variance for the side setback requirements must be approved by the Board of Aldermen prior to the plat being filed.
2. A cross-parking agreement must in place and recorded in the filed covenants for the parcels. Cross parking agreement shall also be shown on the recorded plat
3. All requirements requested by the Development Review Committee shall be meet prior to the plat being filed.

**POSSIBLE MOTION: "MOVE APPROVAL OF PRELIMINARY PLAT OF THE TWO LOT GOLDEN TRIANGLE PERIODONTAL CENTER PRELIMINARY PLAT WITH CONDITONS"**

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

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**STAFF REPORT**

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**TO:** Members of the Planning & Zoning Commission  
**FROM:** Daniel Havelin, City Planner (662-323-2525 ext. 136)  
**CC:** John W. Starr Jr., Golden Triangle Periodontal Center, LLC., Applicant  
**SUBJECT:** PP 15-02 and FP 15-01, Golden Triangle Periodontal Center Preliminary Plat, 974 Highway 12 East, Zoned C-2, Ward 5, Existing medical office development seeking subdivision of the property into two separate parcels.  
**DATE:** January 13, 2015

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**BACKGROUND INFORMATION:**

The purpose of this report is to provide information regarding the request by John W. Starr Jr., Golden Triangle Periodontal Center for approval of a Preliminary Plat and Final Plat for subdivision of 1 existing lot (Property Number 117F-00-002.06) into 2 separate lots. The existing lot is labeled as “Lot 3” on the existing plat. The proposed lots are labeled “Lot 2A and Lot 2B” on the proposed plat. The subject property is zoned C-2. The properties to the north, south, east and west are zoned C-2. Please see attachments 1-9.

Below is information pertaining to C-2 Business Zoning 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 [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 maybe used as long as the panels make up less than 40% 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 twelve months upon the approval of the Community Development Director. All temporary gravel lots must provide ADA accessible parking and access ways in accordance with the ADA guidelines.*

## **PLAT PROPOSAL**

### **General Information**

The current subject property has two office buildings that share a breezeway and the applicant is requesting to subdivide the parent property, 0.75 acre, between the two buildings to create two lots:

Lot 2A: 0.47 Acre

Lot 2B: 0.28 Acre

Per Appendix A – Zoning, Article VII. – District Regulations, Section L (3), C-2 Business (General Business) Zoning District Regulations of the Starkville, Mississippi-Code of Ordinances states:

*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.*

There are 29 existing spaces on the parent property. If subdivided, the building on Lot 2A (2336 square feet) will require 11.68 spaces and have 17.5 spaces. The building on Lot 2B (3492 square feet) will require 17.46 spaces and will have 11.5 spaces, if the proposed subdivision is approved. A cross-parking agreement allowing both buildings to use all parking areas will be required.

Per Appendix A – Zoning, Article VII. – District Regulations, Section L (4), C-2 Business (General Business) Zoning District Regulations of the Starkville, Mississippi-Code of Ordinances states:

*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.*

A side yard Variance will be required and the Applicant has submitted a Board of Adjustment and Appeals application to be considered on January 28, 2015.

### **Easements and Dedications**

All easements are provided on the preliminary plat / final plat. A 10 foot easement is shown along the southern, western, and eastern boundary of Lot 2A. A 10 foot easement is shown along the western, northern and eastern boundary of Lot 2B. Both parcels are accessed by a private drive to the east. Lot 2A is also accessed by a private drive to the north. All utility services are currently in place.

### **Findings and Comments**

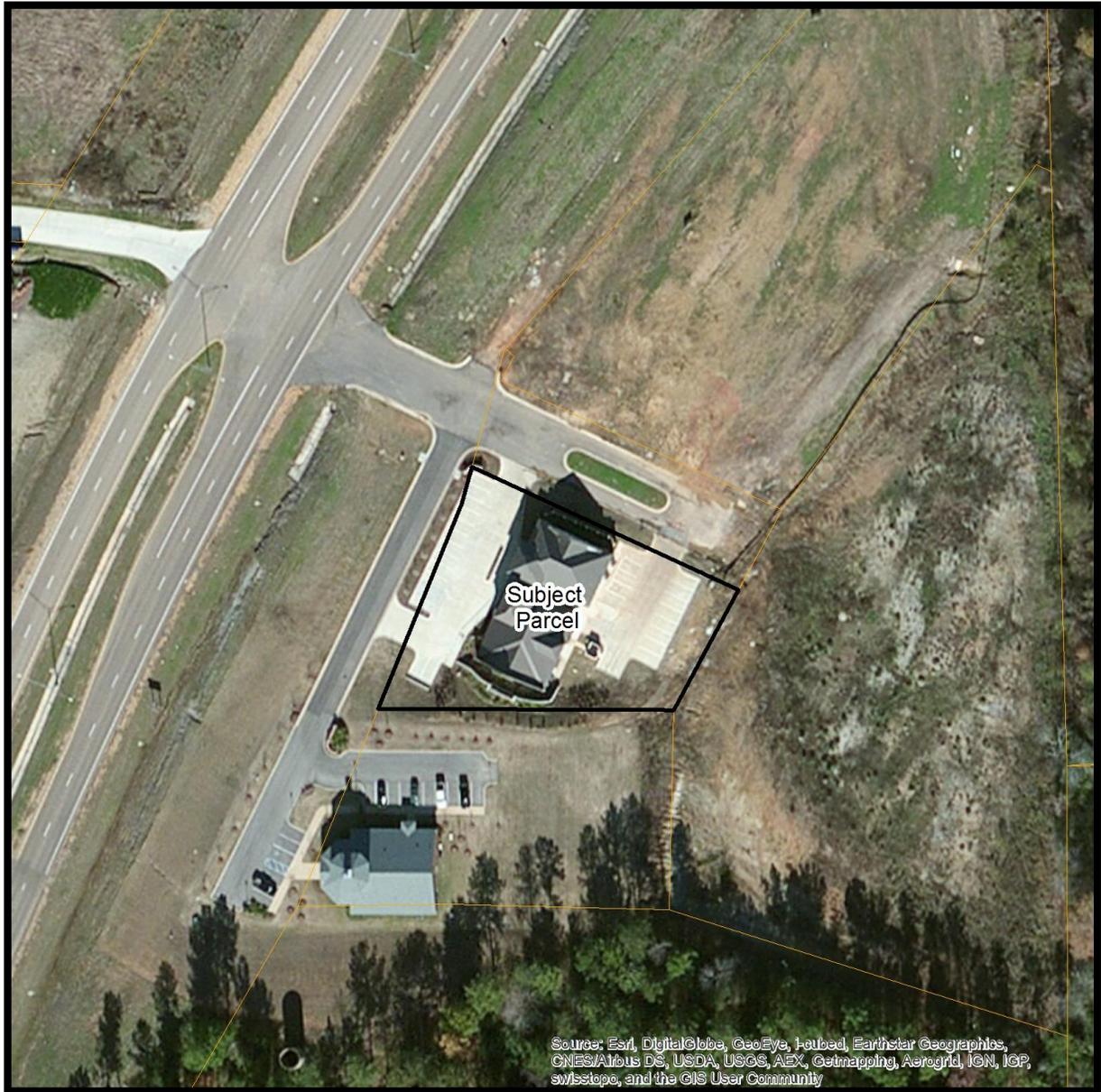
The City's Development Review Committee (DRC) is scheduled to review the case on Thursday January 15, 2015. The Board of Adjustments and Appeals is schedule to hear case for a side setback Variance on January 28<sup>th</sup>, 2015.

### **CONCLUSIONS**

If the Planning and Zoning Commission decides to approve the Applicant's request for Preliminary Plat and Final Plat for Golden Triangle Periodontal Center, LLC, the following conditions would be required:

1. A Variance for the side setback requirements must be approved by the Board of Aldermen prior to the plat being filed.
2. A cross-parking agreement must in place and recorded in the filed covenants for the parcels. Cross parking agreement shall also be shown on the recorded plat.
3. All requirements requested by the Development Review Committee shall be meet prior to the plat being filed.

Attachment 1  
PP 15-02 and FP 15-01 Aerial

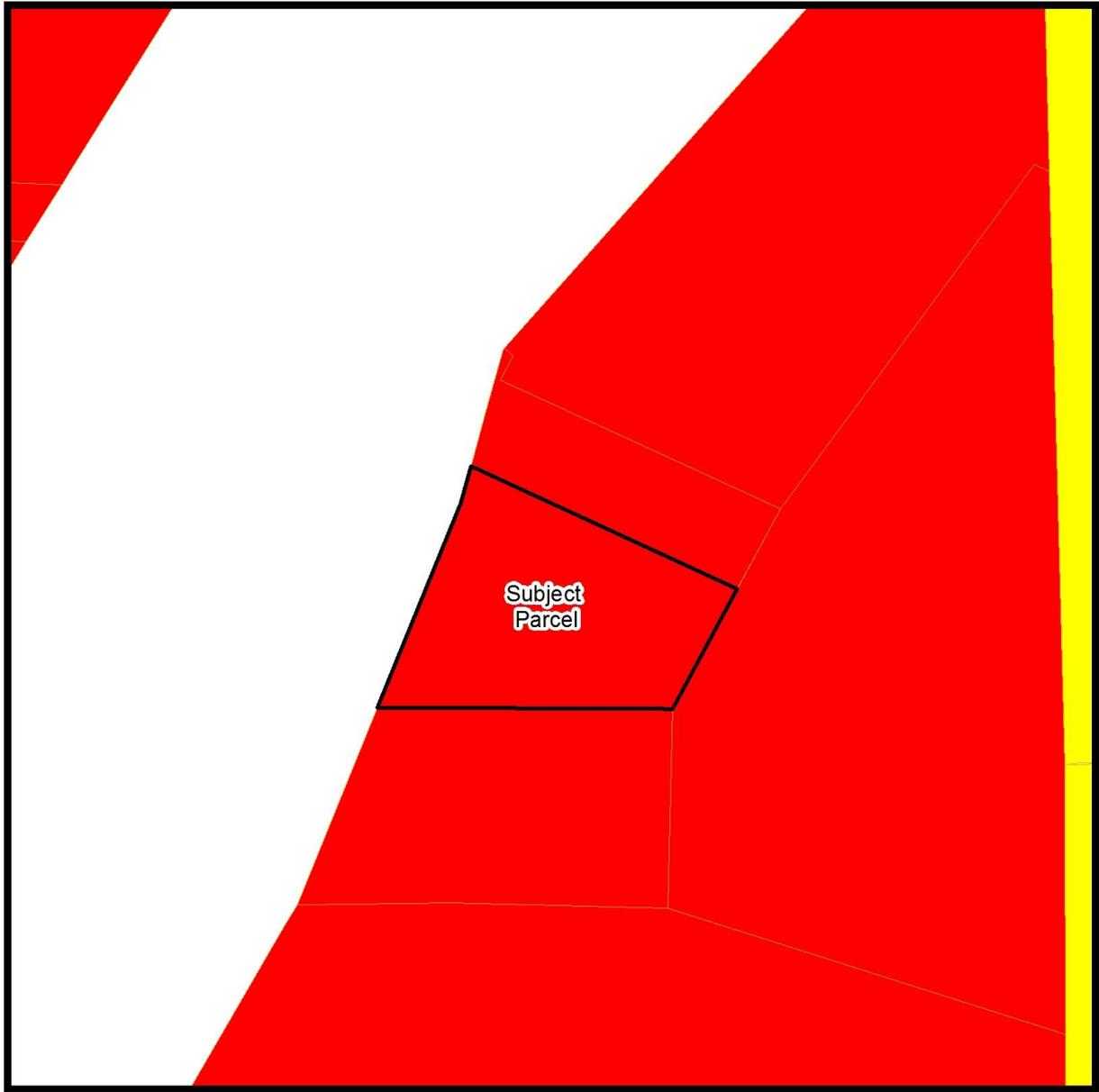


0 30 60 120 180 240 Feet

Legend

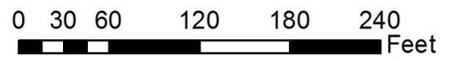
 property

Attachment 2  
PP 15-02 and FP 15-01 Zoning



**Legend**

-  property
-  C-2 General Business
-  R-1 Single Family

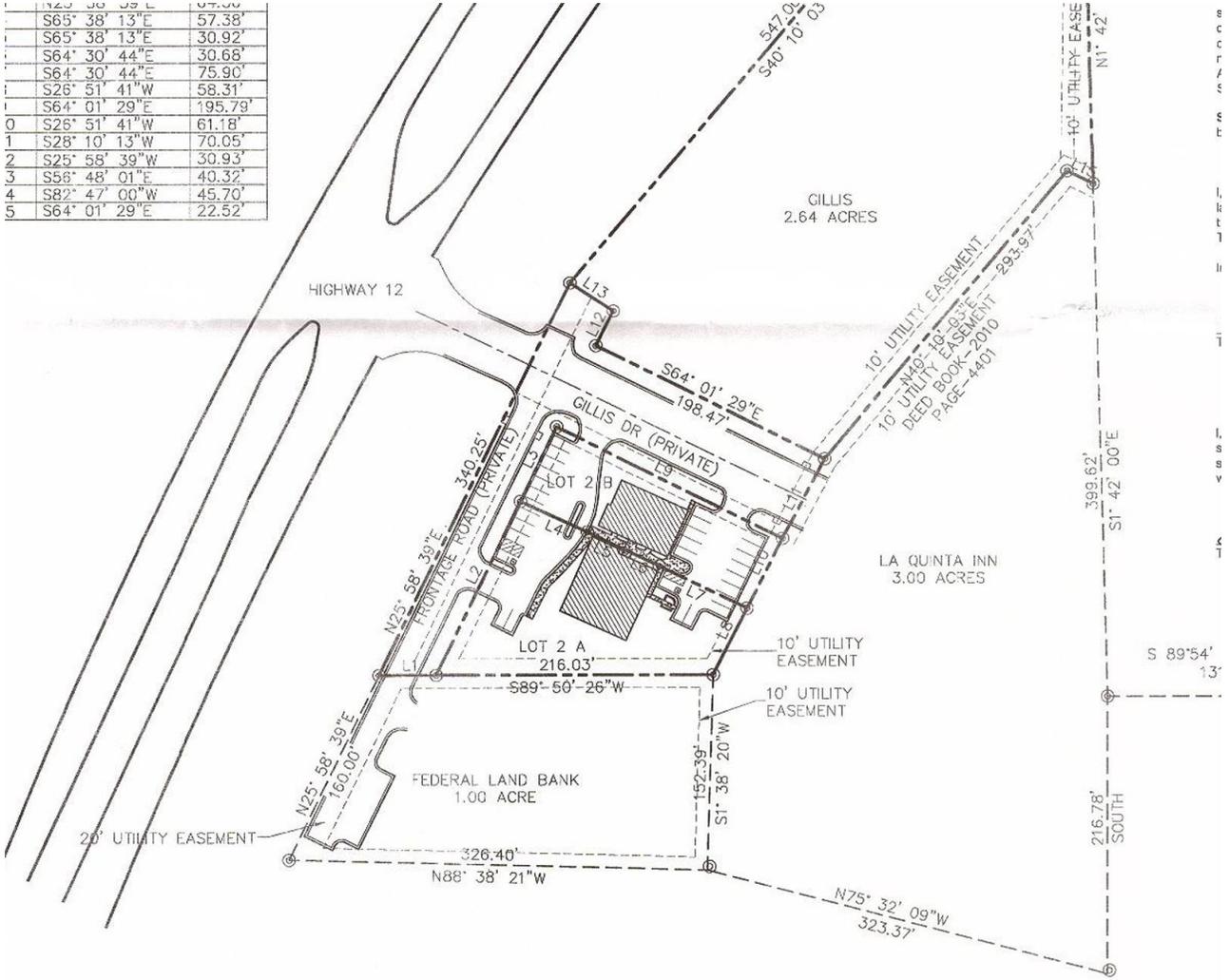




# Attachment 4

## Cropped image of proposed plat for Lot 2A and Lot 2B

|   |                |         |
|---|----------------|---------|
| 0 | S65° 38' 13" E | 57.38'  |
| 1 | S64° 30' 44" E | 30.68'  |
| 2 | S26° 51' 41" W | 58.31'  |
| 3 | S64° 01' 29" E | 195.79' |
| 4 | S26° 51' 41" W | 61.18'  |
| 5 | S28° 10' 13" W | 70.05'  |
| 6 | S25° 58' 39" W | 30.93'  |
| 7 | S56° 48' 01" E | 40.32'  |
| 8 | S82° 47' 00" W | 45.70'  |
| 9 | S64° 01' 29" E | 22.52'  |



Attachment 5



View looking east at front of buildings

Attachment 6



View looking south at adjacent property

Attachment 7



View looking south at adjacent property

Attachment 8



View looking east at adjacent property

Attachment 9



View looking west at rear of buildings

Attachment 10



View looking east in between buildings. Proposed property line to be located in this area.



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.B.2.e  
AGENDA DATE: 02/03/2015  
PAGE: 1 of**

**SUBJECT:** FP 15-02: Final Plat approval for a two lot subdivision by Golden Triangle Periodontal Center.  
The applicant is requesting Final Plat approval to allow for sale of one of two buildings on the subject property.

**REQUESTING  
DEPARTMENT:** Community Development

**DIRECTOR'S  
AUTHORIZATION:** Buddy Sanders

**FOR MORE INFORMATION CONTACT:** Buddy Sanders (662) 323-2525

**BOARD AND COMMISSION ACTION:**

Planning & Zoning Commission  
January 13, 2015:

Recommendation of approval (5-1) with conditions:

1. A Variance for the side setback requirements must be approved by the Board of Aldermen prior to the plat being filed.
2. A cross-parking agreement must in place and recorded in the filed covenants for the parcels. Cross parking agreement shall also be shown on the recorded plat
3. All requirements requested by the Development Review Committee shall be meet prior to the plat being filed.

**POSSIBLE MOTION: "MOVE APPROVAL OF FINAL PLAT OF THE TWO LOT GOLDEN TRIANGLE PERIODONTAL CENTER PRELIMINARY PLAT WITH CONDITONS"**

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

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**STAFF REPORT**

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**TO:** Members of the Planning & Zoning Commission  
**FROM:** Daniel Havelin, City Planner (662-323-2525 ext. 136)  
**CC:** John W. Starr Jr., Golden Triangle Periodontal Center, LLC., Applicant  
**SUBJECT:** PP 15-02 and FP 15-01, Golden Triangle Periodontal Center Preliminary Plat, 974 Highway 12 East, Zoned C-2, Ward 5, Existing medical office development seeking subdivision of the property into two separate parcels.  
**DATE:** January 13, 2015

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**BACKGROUND INFORMATION:**

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### **Findings and Comments**

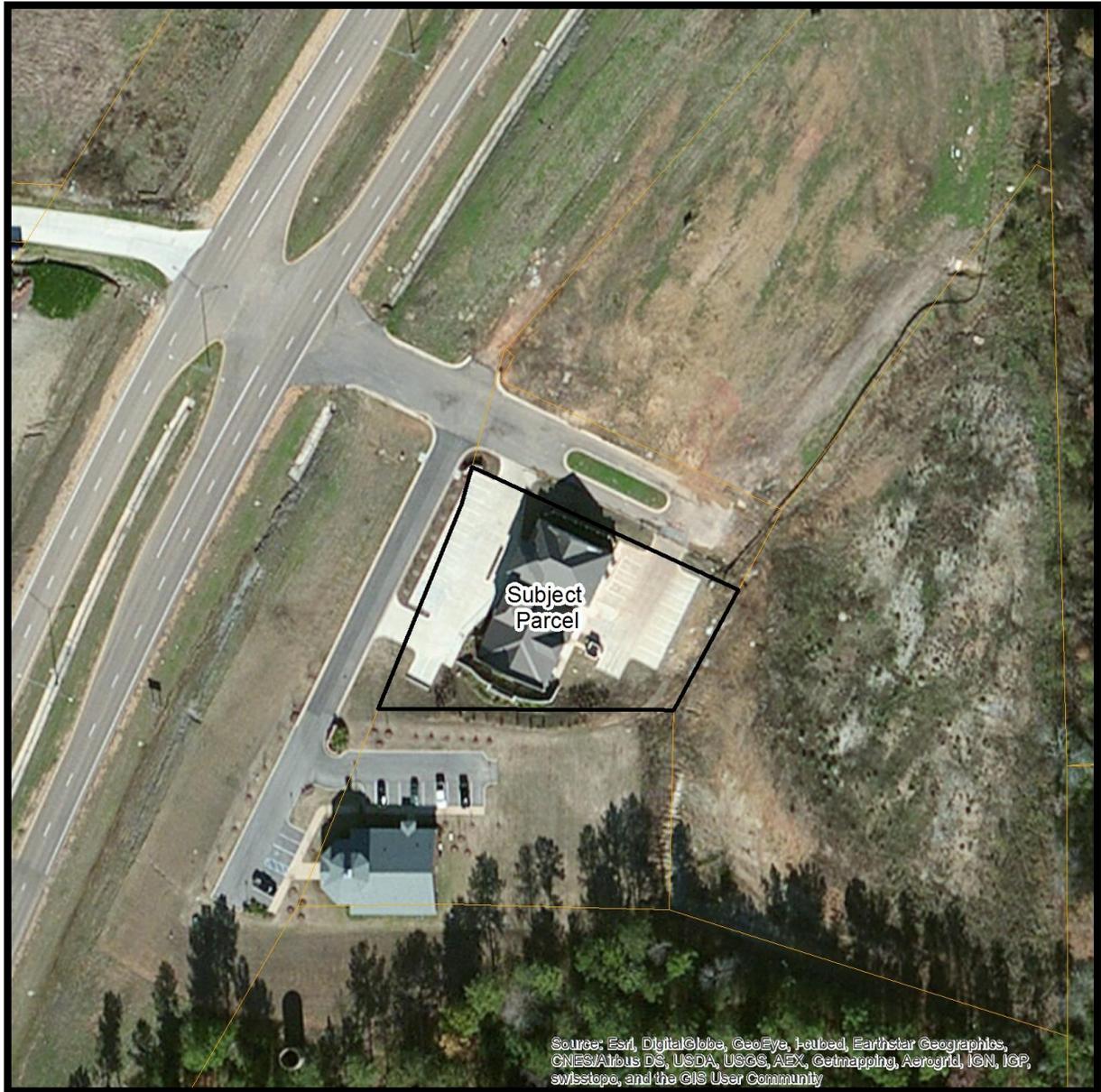
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Attachment 1  
PP 15-02 and FP 15-01 Aerial

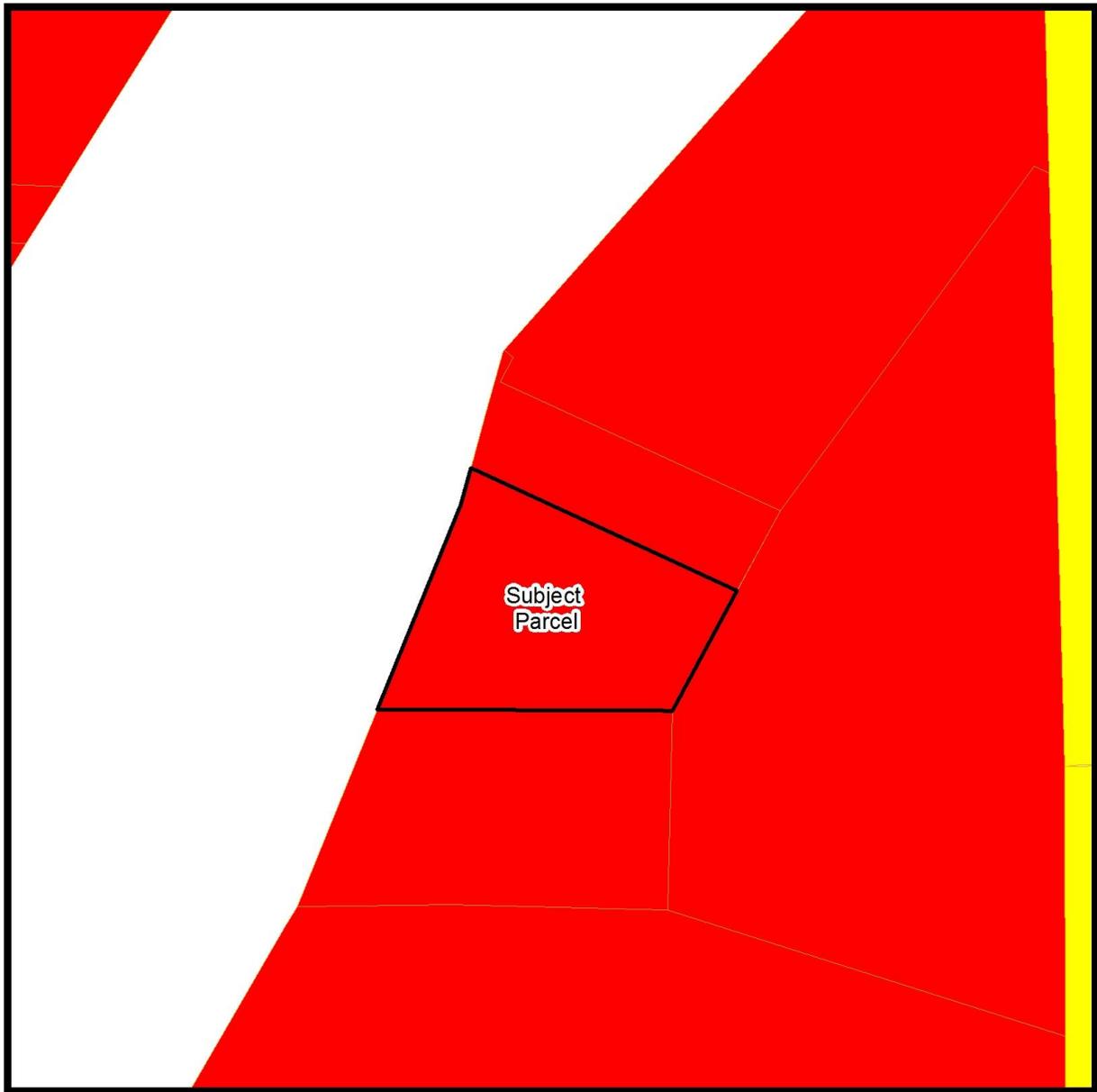


0 30 60 120 180 240 Feet

Legend

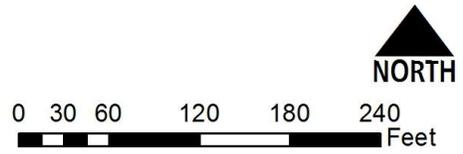
 property

Attachment 2  
PP 15-02 and FP 15-01 Zoning



**Legend**

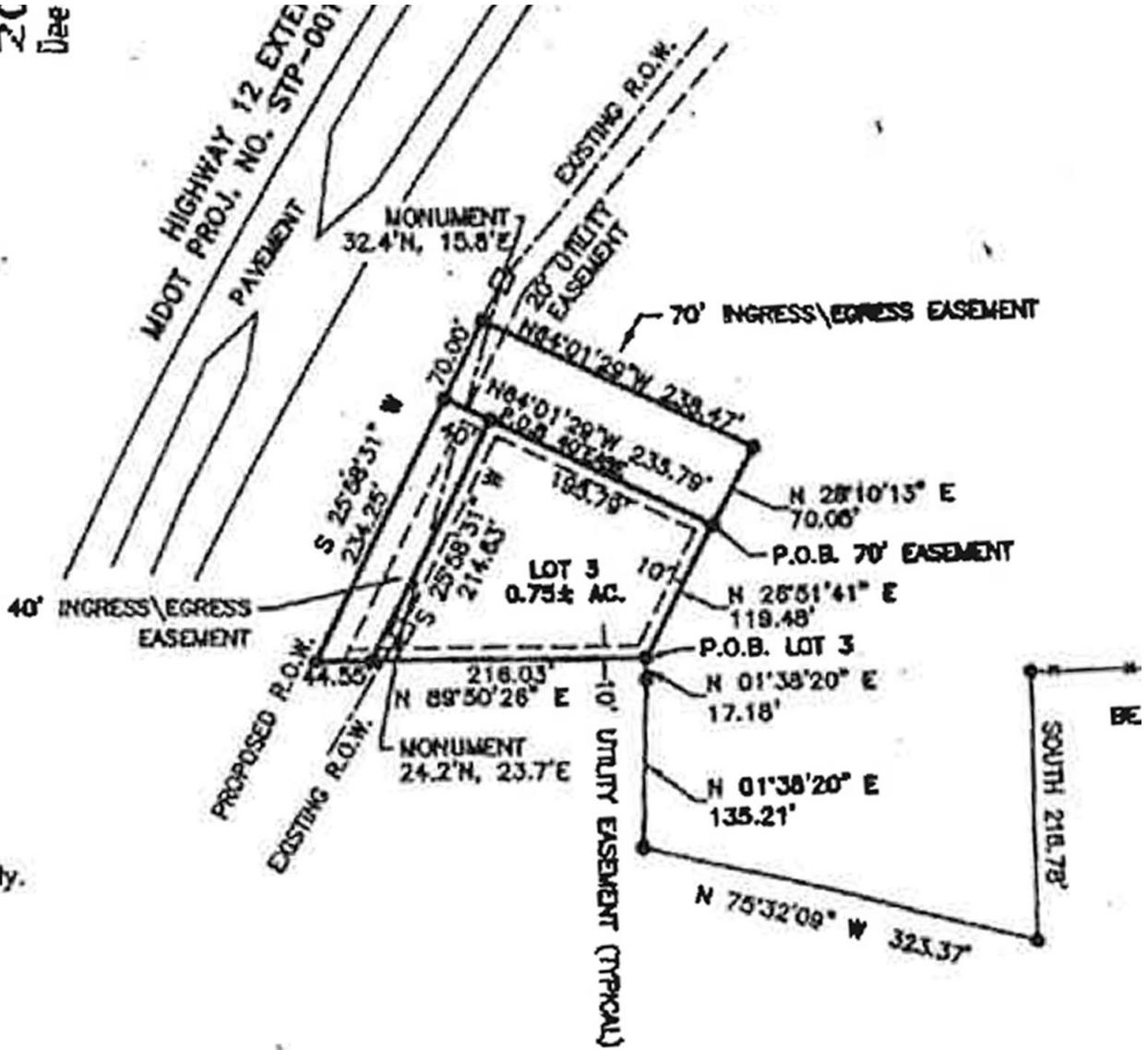
-  property
-  C-2 General Business
-  R-1 Single Family



Attachment 3

Cropped image of exist plat for Lot 3

20  
Dae

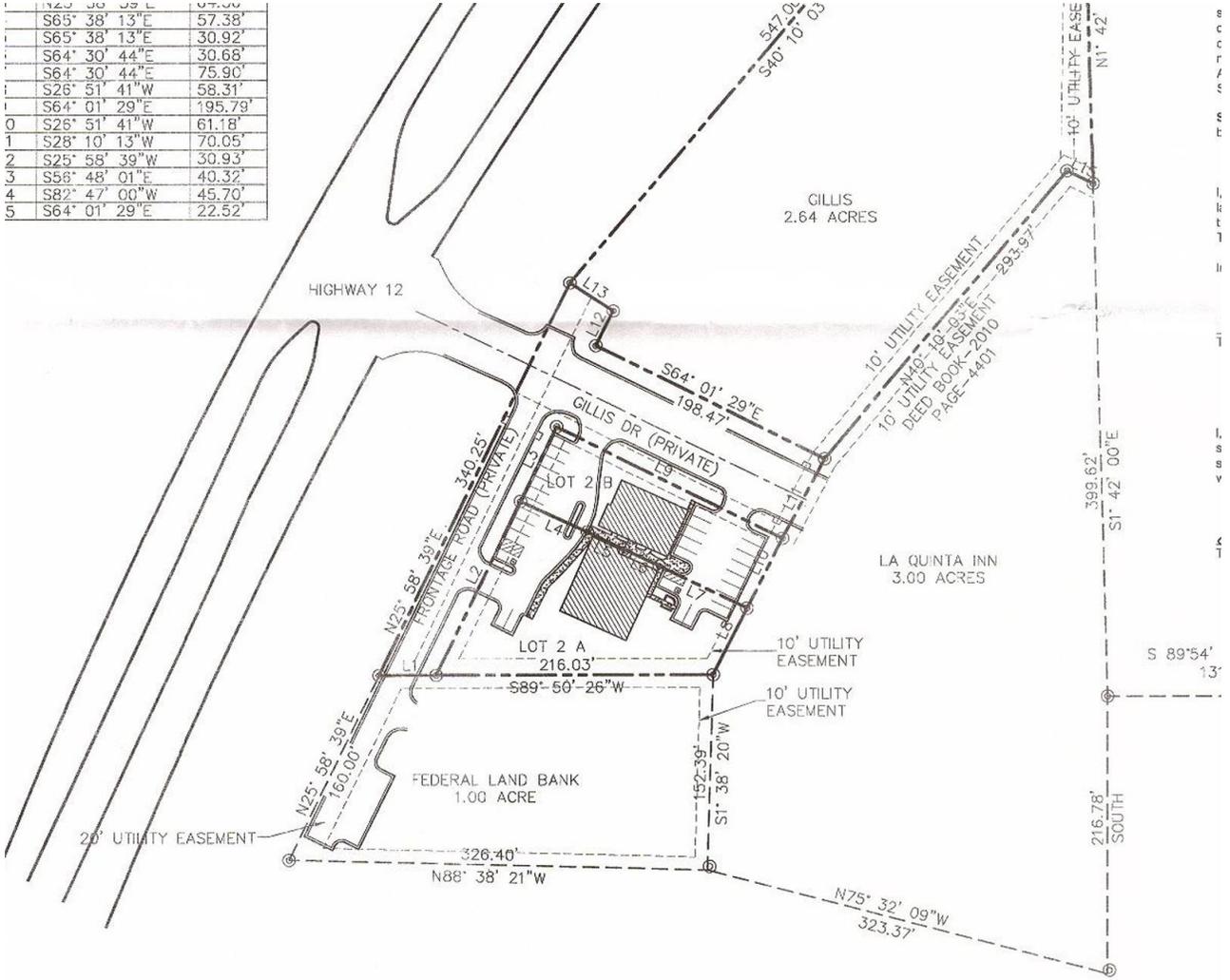


terly.

# Attachment 4

## Cropped image of proposed plat for Lot 2A and Lot 2B

|   |                |         |
|---|----------------|---------|
| 0 | S65° 38' 13" E | 57.38'  |
| 1 | S64° 30' 44" E | 30.68'  |
| 2 | S26° 51' 41" W | 58.31'  |
| 3 | S64° 01' 29" E | 195.79' |
| 4 | S26° 51' 41" W | 61.18'  |
| 5 | S28° 10' 13" W | 70.05'  |
| 6 | S25° 58' 39" W | 30.93'  |
| 7 | S56° 48' 01" E | 40.32'  |
| 8 | S82° 47' 00" W | 45.70'  |
| 9 | S64° 01' 29" E | 22.52'  |



Attachment 5



View looking east at front of buildings

Attachment 6



View looking south at adjacent property

Attachment 7



View looking south at adjacent property

Attachment 8



View looking east at adjacent property

Attachment 9



View looking west at rear of buildings

Attachment 10



View looking east in between buildings. Proposed property line to be located in this area.



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.B.2.f  
AGENDA DATE: 02/03/2015  
PAGE: 1 of**

**SUBJECT:** CU 15-01: Conditional Use request by Title Cash of Mississippi to allow a small loan business at 316 Highway 12 West.

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:** Community Development

**DIRECTOR'S  
AUTHORIZATION:** Buddy Sanders

**FOR MORE INFORMATION CONTACT:** Buddy Sanders @ (662) 323-2525, Ext. 119

**PRIOR BOARD ACTION:** N/A

**BOARD AND COMMISSION ACTION:** At the January 13, 2014 Planning and Zoning Commission meeting the Planning and Zoning Commission voted to approve the Conditional Use request.

**PURCHASING:** N/A

**DEADLINE:** N/A

---

**AUTHORIZATION HISTORY:**

| <u>AMOUNT</u> | <u>DATE – DESCRIPTION</u> |
|---------------|---------------------------|
|---------------|---------------------------|

**ADDITIONAL INFORMATION:** N/A

**ADDITIONAL INFORMATION:** A legal ad was published, letter mailed and a sign was posted at least fifteen days prior to the subject Board of Aldermen meeting.

**SUGGESTED MOTION: MOVE APPROVAL OF A CONDITIONAL USE FOR TITLE LOANS OF MISSISSIPPI AT 316 HIGHWAY 12 WEST.**

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

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**STAFF REPORT**

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**TO:** Members of the Planning & Zoning Commission  
**FROM:** Daniel Havelin, City Planner (662-323-2525 ext. 136)  
**CC:** Title Cash of Mississippi, Applicant  
**SUBJECT:** CU 14-07: Request for Conditional Use to allow a “Car Title Loan, Payday Advance or Loan Business” in a C-2 zone at 316 Highway 12 West.  
**DATE:** January 13, 2015

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The purpose of this report is to provide information regarding the request by Mitze Cosby with Title Cash of Mississippi for a Conditional Use to allow a “Car Title Loan, Payday Advance or Loan Business” in a C-2 zone at 316 Highway 12 West. Please see attachments 1-8.

**BACKGROUND INFORMATION**

The applicant is requesting a Conditional Use to operate a “Car Title Loan, Payday Advance or Loan Business” in an existing building located at 316 Highway 12 West. The applicant has already entered into a lease agreement with the property owner Curt Crissey and has completed minor renovations required to occupy the space. Due to the type of business the applicants are wanting to operate, a Conditional Use is required per the City of Starkville Permitted and Conditional use Chart.

**Scale and intensity of use.**

The size of the existing building is +/-1,850 sqft. The applicant is the only tenant.

**On- or off-site improvement needs.**

There are no off-site improvements being proposed

**On-site amenities proposed to enhance the site.**

No amenities are being proposed by the applicant for the site.

**Site issues.**

There are no known site issues regarding the intended use of the site.

The table below provides the zoning and land uses adjacent to the subject property:

| Direction | Zoning | Current Use                 |
|-----------|--------|-----------------------------|
| North     | R5     | Single Family Residential   |
| East      | C2     | Commercial Property         |
| South     | C2     | Commercial Property/ Retail |
| West      | C2     | Single Family Residential   |

25 property owners of record within 300 feet of the subject property were notified directly by mail of the request. A public hearing notice was published in the Starkville Daily News on December 19<sup>th</sup> 2014 and a placard was posted on the property concurrent with publication of the notice. As of this date, the Planning Office has received no phone call against this request.

## **ANALYSIS**

Appendix A, Article VI, Section I of the City's Code of Ordinances provides five specific criteria for conditional use review and approval:

### **Land use compatibility.**

The property has previously been used as commercial.

### **Sufficient site size and adequate site specifications to accommodate the proposed use.**

The site is adequately sized to accommodate the proposed use.

### **Proper use of mitigative techniques.**

None proposed

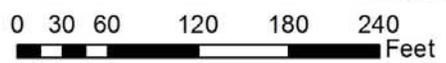
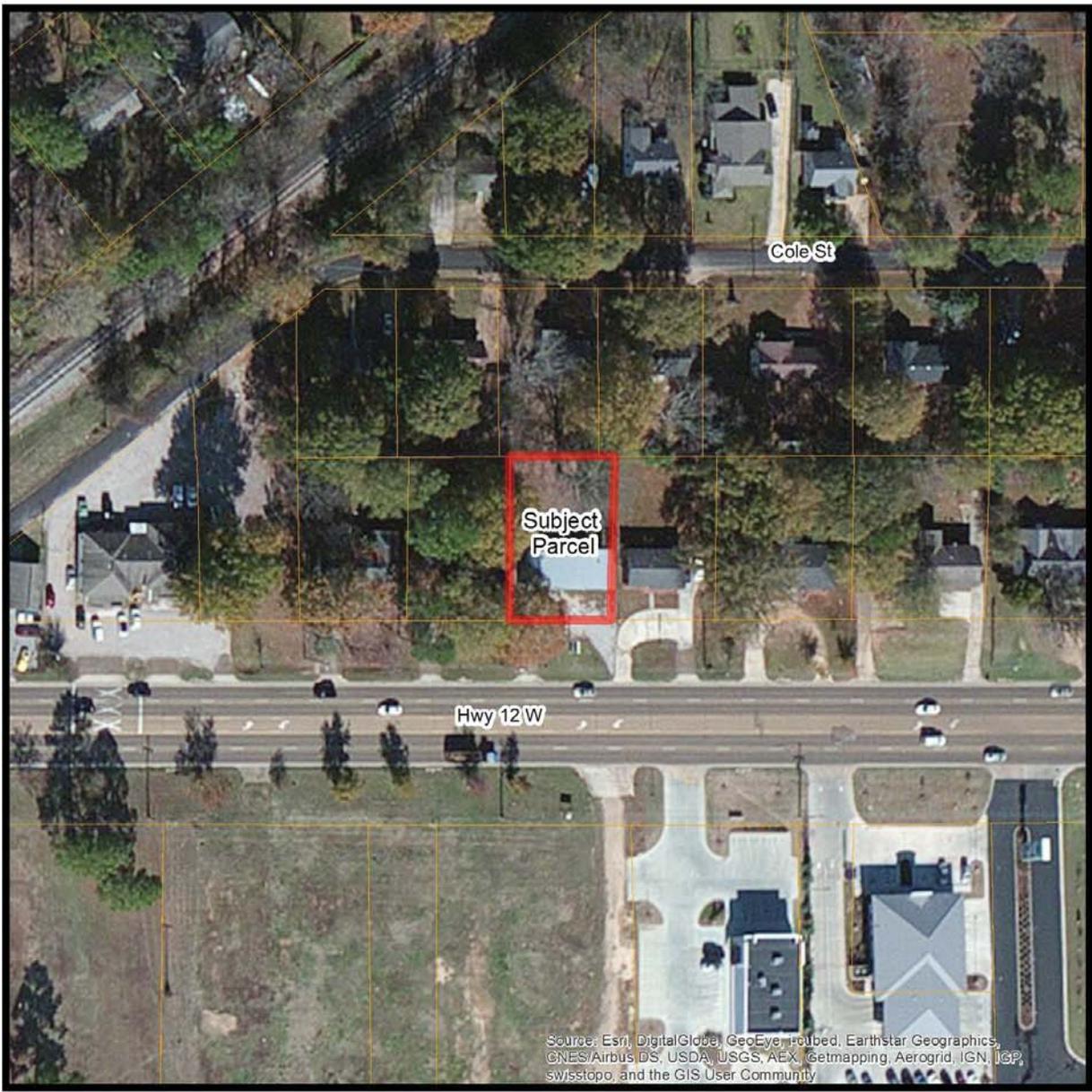
### **Hazardous waste.**

No hazardous wastes or materials would be generated, used or stored at the site.

### **Compliance with applicable laws and ordinances.**

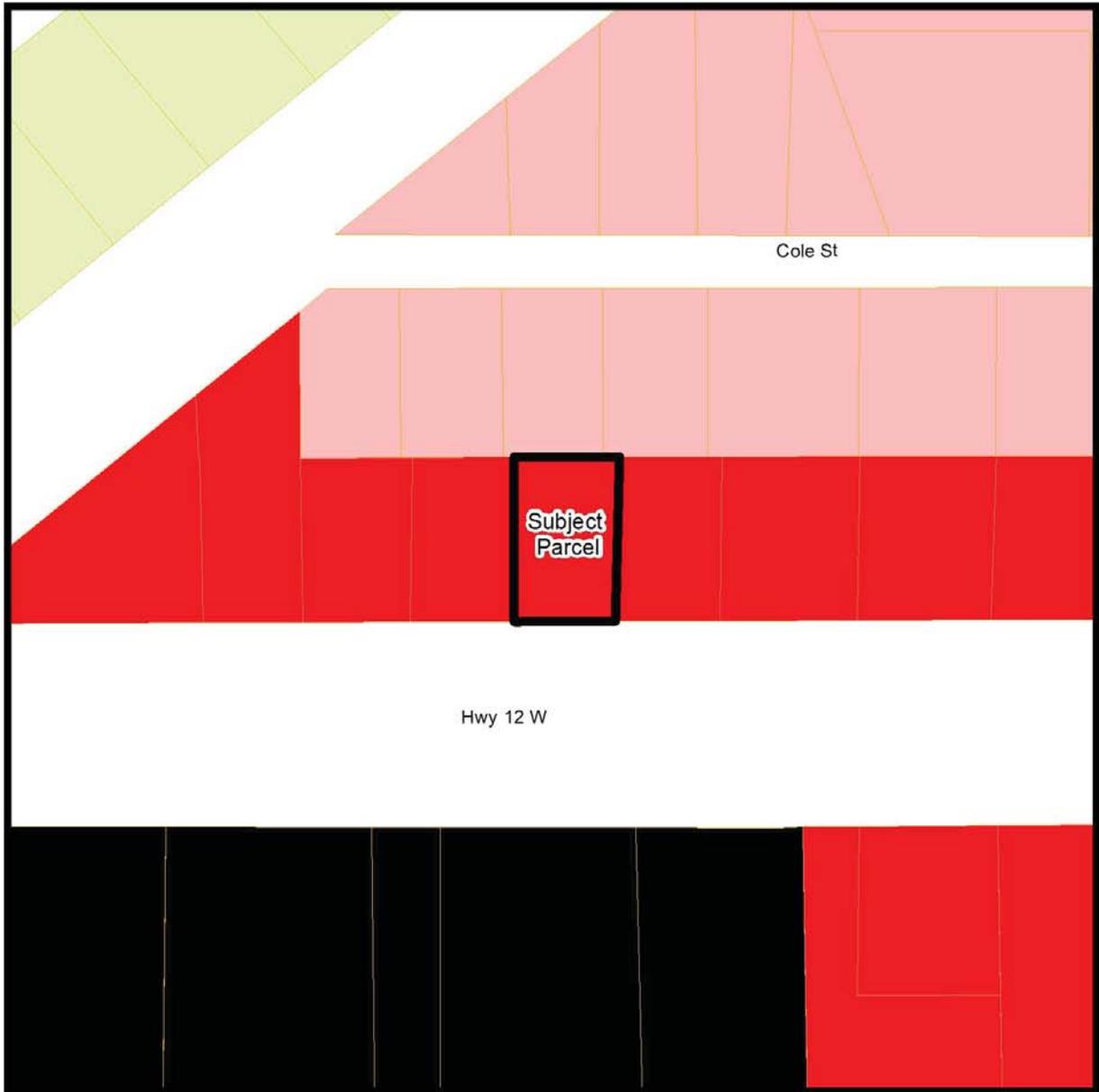
The applicant acquired permits and received inspections by the Building Department. A Certificate of Occupation was issued. A Conditional Permit is still required.

Attachment 1  
CU 15-01 Aerial



**Legend**  
 Property

Attachment 2  
CU 15-01 Zoning



**Legend**

-  Property
-  C-2 General Business
-  M-1 Manufacturing
-  R-2 Single Family/Duplex
-  R-5 Multi-Family, High-Density



Attachment 3



View looking north at subject property

Attachment 4



View looking north at property to the west of subject property

Attachment 5



View looking north at property to the east of subject property

Attachment 6



View looking south at property to the south of subject property

Attachment 7



View looking south at property to the north of subject property



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XL.B.2.g  
AGENDA DATE: 02/03/2015  
PAGE: 1 of**

**SUBJECT:** Right of Way Encroachment Agreement request from Gallery 106, LLC for the construction of a balcony over the sidewalk at 106 South Lafayette Street.

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:** Community Development

**DIRECTOR'S  
AUTHORIZATION:** Buddy Sanders

**FOR MORE INFORMATION CONTACT:** Buddy Sanders @ (662) 323-2525, Ext. 119

**PRIOR BOARD ACTION:** N/A

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:**

| <u>AMOUNT</u> | <u>DATE – DESCRIPTION</u> |
|---------------|---------------------------|
|---------------|---------------------------|

**ADDITIONAL INFORMATION:** N/A

**ADDITIONAL INFORMATION:** N/A

**SUGGESTED MOTION: MOVE APPROVAL OF A RIGHT OF WAY ENCROACHMENT AGREEMENT  
AT 106 SOUTH LAFAYETTE STREET**

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**STREET RIGHT OF WAY ENCROACHMENT AGREEMENT**

THIS AGREEMENT, made and entered into by and between Gallery 106, LLC (hereinafter "PROPERTY OWNER"), and CITY OF STARKVILLE, MISSISSIPPI, a municipal corporation existing pursuant to the laws of the State of Mississippi (hereinafter "CITY").

**WITNESSETH:**

WHEREAS, THE **PROPERTY OWNER** desires to construct and install a Balcony(s) on property located in the City of Starkville, County of Oktibbeha, State of Mississippi, more specifically described as being located on Lafayette St.

WHEREAS, **PROPERTY OWNER** and **CITY**, are aware that the new installation is constructed on the right of way in an area approximately 5-1/2" x 37-3"; as reflected on the attached Exhibit "A" and made part of this agreement; and

WHEREAS, **PROPERTY OWNER** and the **CITY**, both having been made aware of the proposed right of way encroachment, desire to provide for the permissive use thereof.

NOW, THEREFORE, in consideration of the **CITY** allowing **PROPERTY OWNER** to construct and maintain said structure in the above-described right of way, the **PROPERTY OWNER** and **CITY** do mutually agree and covenant as follows:

The **PROPERTY OWNER** agrees to bear the expense of any relocation or adjustment as deemed necessary by the **CITY** to sewers, public improvements and utilities made necessary by the encroachment of said structure in the existing right of way.

The **CITY** will not be responsible for any damage to said structure in the existing right of way.

The **PROPERTY OWNER** agrees to indemnify, defend, and hold harmless the **CITY** and its employees, agents, and representatives from any loss, damage, inconvenience, injury, loss of business, claim, judgment, or any other expense, including attorney fees, brought against the **CITY** or its employees, agents, or representatives relating to said structure.

Any repairs or replacement necessary to said structure in the right of way resulting from the **City's** action in maintaining the integrity of the right of way shall be the sole responsibility of the **PROPERTY OWNER**, and **CITY** shall not be responsible for any such repairs, replacement and other damage in the work area.

The **PROPERTY OWNER** agrees to assume full and complete responsibility for any and all damage to the **City's** right of way, easement, public improvements, drainage facilities, sanitary sewers or public utilities relating to said structure.

**PROPERTY OWNER** agrees to pay for the recordation of this agreement and any plats or plans that may be attached.

**PROPERTY OWNER** shall be solely responsible for any and all damages and/or injuries caused by, relating to, or resulting from said structure. **PROPERTY OWNER** agrees to furnish, on demand of the City Attorney, satisfactory evidence that it has the lawful right to enter into this agreement for the purposes herein contained, and said agreement is subject to the approval of said City Attorney.

**PROPERTY OWNER** hereby agrees that this agreement shall run with the land and shall be binding on the successors and assigns of **PROPERTY OWNER**.

Execution of this instrument shall in no way be interpreted by the **PROPERTY OWNER** as relinquishment by the **CITY** of said right of way, and the **CITY** specifically retains all of its lawful rights and powers associated therewith.

This Agreement shall be null and void if any future improvements or alterations are made to the portion of the structure located inside of the **CITY's** right of way without written permission by the **CITY** through the City Planner's office.

This Agreement is subject to the approval of the City Administration, said approval to be indicated by their respective signatures below.

**IN WITNESS WHEREOF**, the parties have executed this agreement this 3 day of June, 2013.

**CITY OF STARKVILLE**

By: \_\_\_\_\_  
Mayor

  
\_\_\_\_\_  
**PROPERTY OWNER**



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.B.2.h  
AGENDA DATE: 02/03/2015  
PAGE:**

**SUBJECT:** Volunteer Starkville is requesting in-kind service for the third annual Touch-A-Truck event on Saturday, April 25, 2015 from 10:00 AM to 1:00 PM, Starkville Sportsplex.

**AMOUNT & SOURCE OF FUNDING:** The estimated cost to the City is \$2,393.33 with the funding being indirectly associated with the cost of city services from multiple departments.

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

|                   |           |                 |
|-------------------|-----------|-----------------|
| Street Department | \$        | 250.00          |
| Sanitation        | \$        | 225.00          |
| Public Services   | \$        | 309.00          |
| Police Department | \$        | 500.00          |
| SED               | \$        | 862.83          |
| Fire              | \$        | 246.50          |
| <b>TOTAL</b>      | <b>\$</b> | <b>2,393.33</b> |

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:** Community Development

**DIRECTOR'S  
AUTHORIZATION:** Buddy Sanders

**FOR MORE INFORMATION CONTACT:** Buddy Sanders @ (662) 323-2525, Ext. 131

**PRIOR BOARD ACTION:** Third Annual Event

**SPECIAL EVENTS COMMITTEE REVIEW:**

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**ADDITIONAL INFORMATION:**

**SUGGESTED MOTION: MOVE APPROVAL OF IN-KIND SERVICES FOR TOUCH-A-TRUCK 2015**



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XL.B.2.j  
AGENDA DATE: 02/03/2015  
PAGE: 1 of**

**SUBJECT:** The students of Mississippi State University's Landscape Architecture Design/Build class are requesting to place a sculpture on City property at no cost to the City.

**REQUESTING  
DEPARTMENT:** Community Development

**DIRECTOR'S  
AUTHORIZATION:** Buddy Sanders

**FOR MORE INFORMATION CONTACT:** Buddy Sanders (662) 323-2525

**BOARD AND COMMISSION ACTION:**

Starkville Public Library City/County Library Board of Trustees

January 26, 2015:

Recommendation of approval

**POSSIBLE MOTION:** "MOVE APPROVAL TO ALLOW MISSISSIPPI STATE UNIVERSITY'S LANDSCAPE ARCHITECTURE DESIGN/BUILD CLASS TO PLACE A SCULPTURE AT THE INTERSECTION OF UNIVERISTY DRIVE AND SOUTH MONTGOMERY STREET"

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January 27, 2015

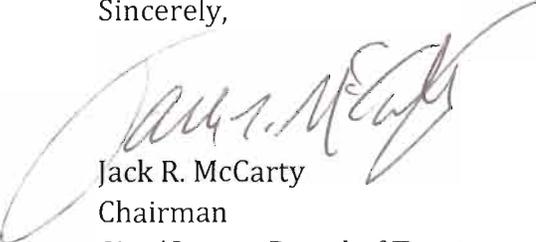
To: Mayor and Board of Alderman

On January 26, the Starkville Public Library City/County Library Board of Trustees heard a presentation from Travis Crabtree, a student in Landscape Architecture from Mississippi State University. His professor, Cory Gallo, joined him as they presented an idea to install a sculpture on the east side of the library along Montgomery Street. The Board listened, asked detailed questions and after a short discussion voted unanimously to partner with the city and these gentlemen to install the sculpture.

We are writing to endorse this project and give our full support. The cost is zero dollars due to funds acquired by the student.

We ask that you join us in supporting this project and we look forward to watching it unfold.

Sincerely,



Jack R. McCarty  
Chairman  
City/County Board of Trustees

# Library Art Sculpture Installation

2015 Landscape Architecture Exterior Design/Build Class

## Project Goals:

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- to draw visual attention to the library to make it more noticeable to the public
- to encourage the public to visit the library
- to aesthetically enhance the front of the library on the east side.
- to encourage people to “read”

**Location:** The Starkville Public Library

**Proposed by:** Mississippi State Landscape Architecture Students

**Cost provided by the city:** none

**Project Budget:** \$1,500

**Funded by:** grants recieved by The Dawn Brancheau Foundation and The Pollination Project

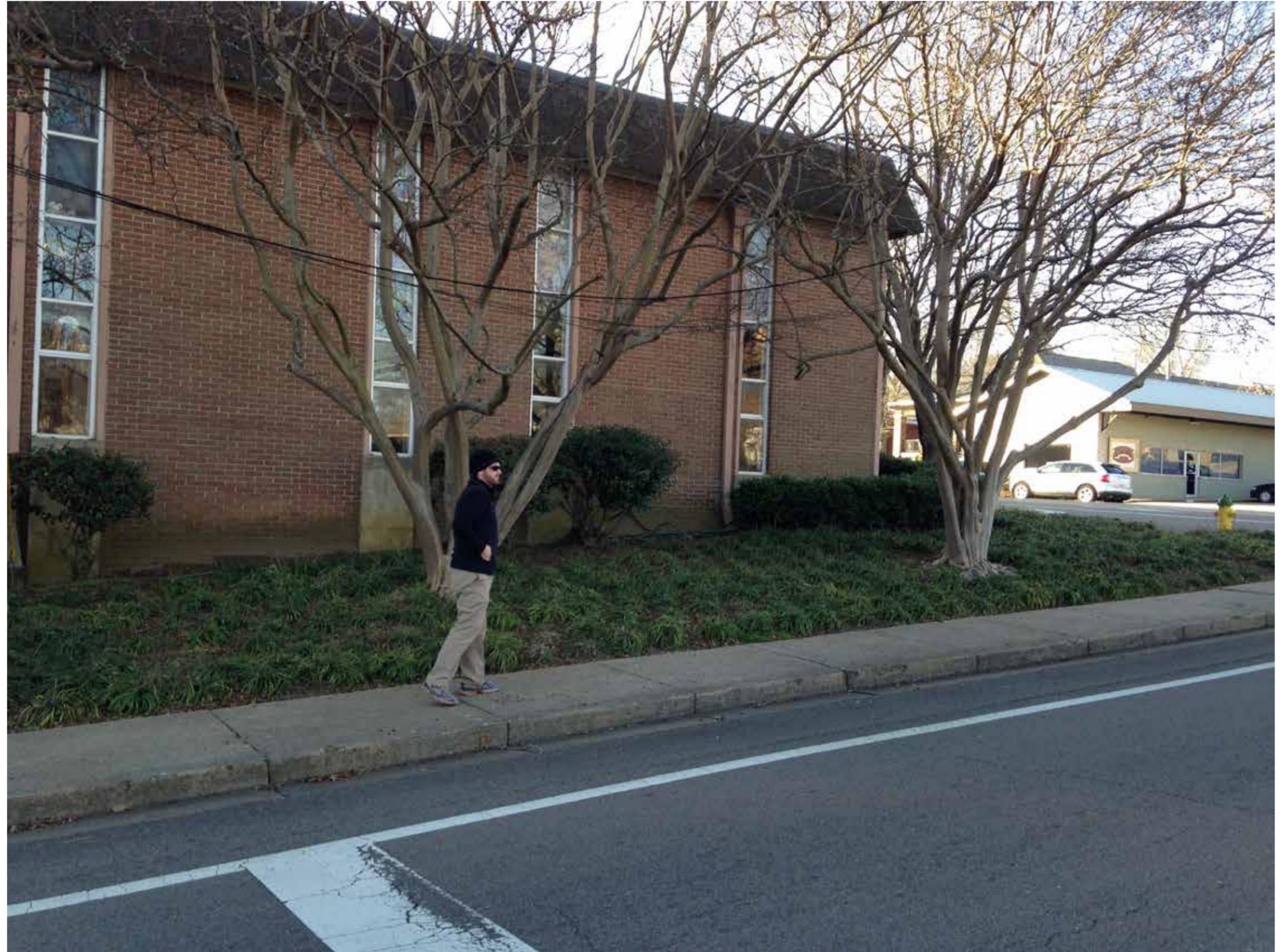
**Labor cost:** none

**Laborers:** Landscape Architecture Design/Build class

**Implementation date:** during the month of February

### **Description:**

The project is a three-dimensional art sculpture that spells out the word “read”. The sculpture piece will be pushed back three feet into the landscape on the east side of the library building. Each letter is 3’6” tall and the width around 4’0 in width. The materials that we want to use will be a steel face for the actual cut out of the letters, wooden 1 x 4 inch slats on the sides, the front will be painted a teal color, the sided will be stained wood, and each letter will be anchored down by a aluminum poles that attach to a concrete footing. In the future we would like the installation to be lit internally or externally. The installation will be pre-fabricated on campus at the Landscape Architecture building and be installed at the library one day in February. There will be no maintenance concerns other than the sculpture needing to be painted every 7 – 10 years. The sculpture is intended to be a permanent installation that will last for more than 20 years.



## Existing Perspective

view from Montgomery Street



## Existing Perspective

view from across the street at Bankcorp South



Proposed Perspective

view from Montgomery Street



## Proposed Perspective

view from across the street at Bankcorp South



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.F.1  
AGENDA DATE: 2/3/15  
PAGE: 1 of 1**

**SUBJECT:** REQUEST AUTHORIZATION TO ACCEPT THE LOW QUOTE FOR A STREET SIGN MACHINE

**AMOUNT & SOURCE OF FUNDING:**  
001-301-918-805 Machinery and Equipment

**FISCAL NOTE:**

**REQUESTING  
DEPARTMENT:** Engineering and Streets

**DIRECTOR'S  
AUTHORIZATION:** Yes

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

**PRIOR BOARD ACTION:**

**BOARD AND COMMISSION ACTION:**

**PURCHASING:** n/a

**DEADLINE:** none

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**AUTHORIZATION HISTORY:**

| <u>AMOUNT</u> | <u>DATE – DESCRIPTION</u> |
|---------------|---------------------------|
|---------------|---------------------------|

**STAFF RECOMMENDATION:**

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Staff Recommends APPROVAL

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The Street Department has a street sign machine which is used to create all of the standard street signs throughout the City. It is also used to create custom signs for specific projects or traffic situations.

The current machine we utilize is inoperable and is over 10 years old. The Street Department has solicited two quotes of which are attached for review.

TAPCO provided the lowest quote in the amount of \$12,409.25

The funds for the purchase of this machine were budgeted as part of the FY14-15 Budget.

***Suggested Motion: REQUEST AUTHORIZATION TO ACCEPT THE LOW QUOTE FOR A SIGN MAKING MACHINE IN THE AMOUNT OF \$12,409.25.***

CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO: XI.F.1.  
AGENDA DATE February 3, 2015

**SUBJECT:** Claims Docket through January 29, 2015

**AMOUNT & SOURCE OF FUNDING:** FY 2014-2015 Budget

**THE TOTAL CLAIMS FOR THE CLAIMS DOCKET ENDING  
January 29, 2015 IS \$846,099.00**

***This amount includes:***

Parking Garage Invoices (to be reimbursed by MDA): \$295,269.50

And Other Grant reimbursable invoices: \$158,829.98

**SED CLAIMS DOCKET AMOUNT \$2,286,910.58**

**AMOUNTS THAT HAVE BEEN PAID \$1,097.58**

**TOTAL AMOUNT TO BE PAID \$3,131,912.00**

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

**DIRECTOR'S  
AUTHORIZATION:** Lesa Hardin, City Clerk

**FOR MORE INFORMATION CONTACT:** City Clerk, Lesa Hardin

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**STAFF RECOMMENDATION:** Approval of the Claims Docket #02-03-15A for  
Claims from all Departments through January 29, 2015 as listed.

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City of Starkville, MS

Expense Approval Report

By Fund

Post Dates 1/22/2015 - 1/29/2015

| Vendor Name                               | Payable Number | Post Date  | Description (Item)                        | Account Number  | Project Account Key | Post Date  | Amount    |
|---|----------------|------------|---|-----------------|---------------------|------------|-----------|
| Fund: 001 - GENERAL FUND                  |                |            |   |                 |                     |            |           |
| Department: 000 - UNDESIGNATED            |                |            |   |                 |                     |            |           |
| Outstanding                               |                |            |   |                 |                     |            |           |
| DELTA COM                                 | INV0013020     | 01/28/2015 | JAN2015 CHARGES<br>ACCH11041795           | 001-000-054-208 |                     | 01/28/2015 | 72.54     |
| RACKLEY OIL INC.                          | 000399434      | 01/28/2015 | DM0234 DIESEL FUEL<br>CHARGES             | 001-000-070-251 |                     | 01/28/2015 | 14,335.60 |
| Outstanding Total:                        |                |            |   |                 |                     |            | 14,408.14 |
| Paid                                      |                |            |   |                 |                     |            |           |
| STARKVILLE POLICE DEPT                    | INV0012991     | 01/23/2015 | RESTITUTION FROM COREY<br>LONG            | 001-000-330-135 |                     | 01/23/2015 | 243.90    |
| BULLDOG LANES                             | INV0012992     | 01/23/2015 | RESTITUTION FROM COREY<br>LONG            | 001-000-330-135 |                     | 01/23/2015 | 96.10     |
| ANTIQUCH MISSIONARY<br>CHURCH             | INV0012993     | 01/23/2015 | RESTITUTION FROM DAKOTA<br>ANDERSON       | 001-000-330-135 |                     | 01/23/2015 | 451.58    |
| THAD DANIELS                              | INV0012994     | 01/23/2015 | OVERPAYMENT ON PARKING<br>TICKET          | 001-000-149-691 |                     | 01/23/2015 | 25.00     |
| JACKSON WOOD                              | INV0012995     | 01/23/2015 | OVERPAYMENT ON CASH<br>BOND               | 001-000-149-691 |                     | 01/23/2015 | 50.00     |
| SHANE GIVENS                              | INV0013022     | 01/29/2015 | #080009611 RESTITUTION<br>FROM TYLER LONG | 001-000-330-135 |                     | 01/29/2015 | 100.00    |
| TYLER JORDAN                              | INV0013023     | 01/29/2015 | OVERPAYMENT ON FINES                      | 001-000-149-691 |                     | 01/29/2015 | 81.00     |
| WILLIE JOHNSON                            | INV0013024     | 01/29/2015 | REFUND-OVERPAYMENT                        | 001-000-305-142 |                     | 01/29/2015 | 50.00     |
| Paid Total:                               |                |            |   |                 |                     |            | 1,097.58  |
| Department 000 - UNDESIGNATED Total:      |                |            |   |                 |                     |            | 15,505.72 |
| Department: 100 - BOARD OF ALDERMEN       |                |            |   |                 |                     |            |           |
| Outstanding                               |                |            |   |                 |                     |            |           |
| VERIZON WIRELESS                          | 9738195161     | 01/26/2015 | ACCH523561109-00001<br>DEC2014 CHARGES    | 001-100-604-330 |                     | 01/26/2015 | 280.07    |
| Outstanding Total:                        |                |            |   |                 |                     |            | 280.07    |
| Department 100 - BOARD OF ALDERMEN Total: |                |            |   |                 |                     |            | 280.07    |
| Department: 110 - MUNICIPAL COURT         |                |            |   |                 |                     |            |           |
| Outstanding                               |                |            |   |                 |                     |            |           |
| CANON FINANCIAL<br>SERVICES, INC          | 14544981       | 01/26/2015 | UCORU JAN2015 RENT                        | 001-110-604-330 |                     | 01/26/2015 | 57.50     |
| VERIZON WIRELESS                          | 9738195161     | 01/26/2015 | ACCH523561109-00001<br>DEC2014 CHARGES    | 001-110-604-330 |                     | 01/26/2015 | 141.97    |

Expense Approval Report

Post Dates: 1/22/2015 - 1/29/2015

| Vendor Name                             | Payable Number | Post Date  | Description (Item)                         | Account Number  | Project Account Key | Post Date  | Amount    |
|---|----------------|------------|--|-----------------|---------------------|------------|-----------|
| PETTY CASH VOUCHERS                     | INV0012971     | 01/26/2015 | POSTAGE FOR COURT                          | 001-110-501-200 |                     | 01/26/2015 | 41.69     |
| STRICKLAND COMPANIES                    | 354727-0       | 01/28/2015 | K#1358 BLUE<br>PENS/HANGING FOLDERS        | 001-110-501-200 |                     | 01/28/2015 | 35.39     |
| METROCAST                               | INV0012997     | 01/27/2015 | BILLING BY DEPTS                           | 001-110-604-330 |                     | 01/27/2015 | 73.33     |
| BELL BUILDING SUPPLY, INC.              | 100755         | 01/28/2015 | K#1355 SINGLE SIDED<br>OFFICE KEY          | 001-110-501-200 |                     | 01/28/2015 | 1.17      |
| STRICKLAND COMPANIES                    | 352919-0       | 01/28/2015 | K#1356 PAPER / BOX FILE<br>SUPPLIES        | 001-110-501-200 |                     | 01/28/2015 | 174.55    |
| Outstanding Total:                      |                |            |  |                 |                     |            | 525.60    |
| Department 110 - MUNICIPAL COURT Total: |                |            |  |                 |                     |            | 525.60    |
| Department: 120 - MAYORS OFFICE         |                |            |  |                 |                     |            |           |
| Outstanding                             |                |            |  |                 |                     |            |           |
| QUILL CORPORATION                       | 9396552        | 01/26/2015 | MAYORS OFFICE SUPPLIES<br>H#4354           | 001-120-501-200 |                     | 01/26/2015 | 69.20     |
| CANON FINANCIAL SERVICES, INC           | 14544981       | 01/26/2015 | UCORU JAN2015 RENT                         | 001-120-604-330 |                     | 01/26/2015 | 57.50     |
| QUILL CORPORATION                       | 9549017        | 01/26/2015 | MAYORS OFFICE SUPPLIES<br>H#4354           | 001-120-501-200 |                     | 01/26/2015 | 12.22     |
| QUILL CORPORATION                       | 9701262        | 01/26/2015 | MAYORS OFFICE SUPPLIES<br>H#4355           | 001-120-501-200 |                     | 01/26/2015 | 55.88     |
| VERIZON WIRELESS                        | 9738195161     | 01/26/2015 | ACC#523561109-00001<br>DEC2014 CHARGES     | 001-120-604-330 |                     | 01/26/2015 | 185.09    |
| CANON SOLUTIONS AMERIC                  | 883112         | 01/29/2015 | UCQ22-MAYORS OFFICE<br>JAN2015             | 001-120-604-330 |                     | 01/29/2015 | 5.00      |
| METROCAST                               | INV0012997     | 01/27/2015 | BILLING BY DEPTS                           | 001-120-604-330 |                     | 01/27/2015 | 73.34     |
| OKT COUNTY BOARD OF SUPERVISORS         | 22288          | 01/26/2015 | REIMB ATTORNEY FEES<br>INNOVATION DISTRICT | 001-120-600-300 |                     | 01/26/2015 | 596.00    |
| NEEL-SCHAFFER                           | 1022417        | 01/28/2015 | OCT2014 INNOVATION<br>DISTRICT             | 001-120-600-300 |                     | 01/28/2015 | 6,897.18  |
| OKT COUNTY BOARD OF SUPERVISORS         | 222342         | 01/26/2015 | REIMBURSEMENT BOND<br>ATTORNEY FEE         | 001-120-600-300 |                     | 01/26/2015 | 11,444.15 |
| NEEL-SCHAFFER                           | 1023782        | 01/28/2015 | DEC2014 INNOVATION<br>DISTRICT             | 001-120-600-300 |                     | 01/28/2015 | 9,001.22  |
| Outstanding Total:                      |                |            |  |                 |                     |            | 28,396.78 |
| Department 120 - MAYORS OFFICE Total:   |                |            |  |                 |                     |            | 28,396.78 |
| Department: 123 - IT                    |                |            |  |                 |                     |            |           |
| Outstanding                             |                |            |  |                 |                     |            |           |
| CANON FINANCIAL SERVICES, INC           | 14544982       | 01/26/2015 | UCOVO JAN2015 RENT                         | 001-123-604-330 |                     | 01/26/2015 | 43.75     |
| VERIZON WIRELESS                        | 9738195161     | 01/26/2015 | ACC#523561109-00001<br>DEC2014 CHARGES     | 001-123-604-330 |                     | 01/26/2015 | 232.35    |
| METROCAST                               | INV0012997     | 01/27/2015 | BILLING BY DEPTS                           | 001-123-604-330 |                     | 01/27/2015 | 73.33     |
| METROCAST                               | INV0012997     | 01/27/2015 | BILLING BY DEPTS                           | 001-123-604-330 |                     | 01/27/2015 | 73.34     |
| METROCAST                               | INV0012997     | 01/27/2015 | BILLING BY DEPTS                           | 001-123-604-330 |                     | 01/27/2015 | 73.34     |

Expense Approval Report

Post Dates: 1/22/2015 - 1/29/2015

| Vendor Name                   | Payable Number | Post Date  | Description (Item)                     | Account Number  | Project Account Key | Post Date  | Amount |
|-------------------------------|----------------|------------|--|-----------------|---------------------|------------|--------|
| CANON FINANCIAL SERVICES, INC | 94C070404      | 01/29/2015 | TAX CREDIT PER VENDOR CH#S4891 3/24/14 | 001-123-604-330 |                     | 01/29/2015 | -22.51 |

Outstanding Total: 473.60

Department 123 - IT Total: 473.60

Department: 145 - OTHER ADMINISTRATIVE

Outstanding

|                                |            |            |                                    |                 |  |            |           |
|--------------------------------|------------|------------|------------------------------------|-----------------|--|------------|-----------|
| CANON FINANCIAL SERVICES, INC  | 14544981   | 01/26/2015 | UCORU JAN2015 RENT                 | 001-145-604-330 |  | 01/26/2015 | 57.50     |
| CANON FINANCIAL SERVICES, INC  | 14544983   | 01/26/2015 | UC15W JAN2015 RENT                 | 001-145-630-400 |  | 01/26/2015 | 370.00    |
| SULLIVAN'S OFFICE SUPPLY, INC. | 174337     | 01/26/2015 | CCO OFFICE SUPPLIES po#00143       | 001-145-501-200 |  | 01/26/2015 | 45.39     |
| SULLIVAN'S OFFICE SUPPLY, INC. | 174348     | 01/26/2015 | CCO OFFICE SUPPLIES po#00143       | 001-145-501-200 |  | 01/26/2015 | 16.97     |
| VERIZON WIRELESS               | 9738195161 | 01/26/2015 | ACCS23561109-00001 DEC2014 CHARGES | 001-145-604-330 |  | 01/26/2015 | 40.01     |
| SULLIVAN'S OFFICE SUPPLY, INC. | 174487     | 01/26/2015 | CCO STAMP SUPPLIES po#00143        | 001-145-501-200 |  | 01/26/2015 | 16.95     |
| DELTA COM                      | INV0013020 | 01/28/2015 | JAN2015 CHARGES ACC#11041795       | 001-145-630-400 |  | 01/28/2015 | 97.95     |
| SULLIVAN'S OFFICE SUPPLY, INC. | 174578     | 01/26/2015 | CCO OFFICE SUPPLIES po#00144       | 001-145-501-200 |  | 01/26/2015 | 61.12     |
| STARBUCK DAILY NEWS            | INV0013025 | 01/29/2015 | CCO - NEWSPAPER SUBSCRIPTION       | 001-145-502-201 |  | 01/29/2015 | 63.00     |
| BILL GREEN                     | INV0013031 | 01/29/2015 | REIMBURSEMENT POSTAGE              | 001-145-501-200 |  | 01/29/2015 | 8.82      |
| STATE TREASURER                | INV0012966 | 01/26/2015 | DEC2014 MUN. COURT SETTLEMENT      | 001-145-670-376 |  | 01/26/2015 | 107.50    |
| STATE TREASURER                | INV0012966 | 01/26/2015 | DEC2014 MUN. COURT SETTLEMENT      | 001-145-670-377 |  | 01/26/2015 | 2,833.62  |
| STATE TREASURER                | INV0012966 | 01/26/2015 | DEC2014 MUN. COURT SETTLEMENT      | 001-145-670-378 |  | 01/26/2015 | 671.00    |
| STATE TREASURER                | INV0012966 | 01/26/2015 | DEC2014 MUN. COURT SETTLEMENT      | 001-145-670-382 |  | 01/26/2015 | 15,173.45 |
| STATE TREASURER                | INV0012966 | 01/26/2015 | DEC2014 MUN. COURT SETTLEMENT      | 001-145-670-385 |  | 01/26/2015 | 3,003.00  |
| STATE TREASURER                | INV0012966 | 01/26/2015 | DEC2014 MUN. COURT SETTLEMENT      | 001-145-670-387 |  | 01/26/2015 | 3,864.72  |
| STATE TREASURER                | INV0012966 | 01/26/2015 | DEC2014 MUN. COURT SETTLEMENT      | 001-145-670-389 |  | 01/26/2015 | 40.00     |
| STATE TREASURER                | INV0012966 | 01/26/2015 | DEC2014 MUN. COURT SETTLEMENT      | 001-145-670-391 |  | 01/26/2015 | 731.00    |
| STATE TREASURER                | INV0012966 | 01/26/2015 | DEC2014 MUN. COURT SETTLEMENT      | 001-145-670-393 |  | 01/26/2015 | 287.00    |
| STATE TREASURER                | INV0012966 | 01/26/2015 | DEC2014 MUN. COURT SETTLEMENT      | 001-145-670-395 |  | 01/26/2015 | 40.00     |

Expense Approval Report

Post Dates: 1/22/2015 - 1/29/2015

| Vendor Name                       | Payable Number | Post Date  | Description (Item)                  | Account Number  | Project Account Key | Post Date  | Amount    |
|-----------------------------------|----------------|------------|-------------------------------------|-----------------|---------------------|------------|-----------|
| MISSISSIPPI DEPT OF PUBLIC SAFETY | INV0012967     | 01/26/2015 | DECC2014 WIRELESS COMM FEE          | 001-145-670-386 |                     | 01/26/2015 | 2,429.72  |
| SULLIVAN'S OFFICE SUPPLY, INC.    | 167223         | 01/26/2015 | CCO ANNUAL OFFICE SUPPLIES po#00133 | 001-145-501-200 |                     | 01/26/2015 | 138.94    |
| Outstanding Total:                |                |            |                                     |                 |                     |            | 30,097.66 |

Department: 159 - BONDING-CITY EMPLOYEES

Department 145 - OTHER ADMINISTRATIVE Total:

| Department: 159 - BONDING-CITY EMPLOYEES |        |            |                      |                 |  |            |        |
|--|--------|------------|----------------------|-----------------|--|------------|--------|
| Outstanding                              |        |            |                      |                 |  |            |        |
| REYNOLDS/RENASANT INSURANCE AGENCY       | 607290 | 01/29/2015 | BOND-TONY ROOK       | 001-159-620-371 |  | 01/29/2015 | 175.00 |
| REYNOLDS/RENASANT INSURANCE AGENCY       | 607291 | 01/29/2015 | BOND-R.FRANK NICHOLS | 001-159-620-371 |  | 01/29/2015 | 175.00 |
| REYNOLDS/RENASANT INSURANCE AGENCY       | 607292 | 01/29/2015 | BOND-KANESHA HENDRIX | 001-159-620-371 |  | 01/29/2015 | 175.00 |
| REYNOLDS/RENASANT INSURANCE AGENCY       | 607293 | 01/29/2015 | BOND-JOANNA MCLAURIN | 001-159-620-371 |  | 01/29/2015 | 175.00 |
| Outstanding Total:                       |        |            |                      |                 |  |            | 700.00 |

Department 159 - BONDING-CITY EMPLOYEES Total:

| Department: 169 - LEGAL       |             |            |                                 |                 |  |            |          |
|-------------------------------|-------------|------------|---------------------------------|-----------------|--|------------|----------|
| Outstanding                   |             |            |                                 |                 |  |            |          |
| MARTY HAUG                    | INV0012985  | 01/26/2015 | VS. SENERA COLLINS              | 001-169-600-309 |  | 01/26/2015 | 200.00   |
| MARTY HAUG                    | INV0012986  | 01/26/2015 | VS. MARALYN HUNTON              | 001-169-600-309 |  | 01/26/2015 | 200.00   |
| MARTY HAUG                    | INV0012987  | 01/26/2015 | VS. JASMINE HIGGINS             | 001-169-600-309 |  | 01/26/2015 | 200.00   |
| MARTY HAUG                    | INV0012988  | 01/26/2015 | VS. PHYLOMBA KEEL               | 001-169-600-309 |  | 01/26/2015 | 200.00   |
| MARK WILLIAMSON               | INV0012989  | 01/26/2015 | VS. REGINAL COMMON              | 001-169-600-309 |  | 01/26/2015 | 200.00   |
| CHARLES BRUCE BROWN, ATTORNEY | INV0012990  | 01/26/2015 | VS. TINA LACIOUS                | 001-169-600-309 |  | 01/26/2015 | 200.00   |
| FEDEX                         | 2-899-74180 | 01/26/2015 | ACCH1513-2518-1 DEC2014 CHARGES | 001-169-600-309 |  | 01/26/2015 | 25.97    |
| Outstanding Total:            |             |            |                                 |                 |  |            | 1,225.97 |

Department 169 - LEGAL Total:

| Department: 180 - PERSONNEL ADMINISTRATION |            |            |  |                 |  |            |        |
|--|------------|------------|--|-----------------|--|------------|--------|
| Outstanding                                |            |            |  |                 |  |            |        |
| CANON FINANCIAL SERVICES, INC              | 14544982   | 01/26/2015 | UCOYO JAN2015 RENT                     | 001-180-604-330 |  | 01/26/2015 | 43.75  |
| PETTY CASH VOUCHERS                        | INV0012972 | 01/26/2015 | POSTAGE FOR HR                         | 001-180-691-550 |  | 01/26/2015 | 1.19   |
| CANON FINANCIAL SERVICES, INC              | 940070404  | 01/29/2015 | TAX CREDIT PER VENDOR CH#64891 3/24/14 | 001-180-604-330 |  | 01/29/2015 | -22.51 |
| Outstanding Total:                         |            |            |  |                 |  |            | 22.43  |

Department 180 - PERSONNEL ADMINISTRATION Total:

22.43

| Vendor Name  | Payable Number | Post Date  | Description (Item)                           | Account Number  | Project Account Key | Post Date  | Amount   |
|--|----------------|------------|--|-----------------|---------------------|------------|----------|
| <b>Department: 190 - CITY PLANNER</b>                    |                |            |  |                 |                     |            |          |
| Outstanding  |                |            |  |                 |                     |            |          |
| CANON FINANCIAL SERVICES, INC                            | 14544982       | 01/26/2015 | UCOVO JAN2015 RENT                           | 001-190-630-401 |                     | 01/26/2015 | 43.75    |
| RACKLEY OIL INC.   | 000399994      | 01/27/2015 | Q#1249 GAS FUEL CHARGES -CROWN VIC           | 001-190-525-231 |                     | 01/27/2015 | 15.66    |
| METROCAST  | INV0012997     | 01/27/2015 | BILLING BY DEPTS                             | 001-190-604-330 |                     | 01/27/2015 | 73.33    |
| CANON FINANCIAL SERVICES, INC                            | 940070404      | 01/29/2015 | TAX CREDIT PER VENDOR CH#54891 3/24/14       | 001-190-630-401 |                     | 01/29/2015 | -22.51   |
| BILL GREEN   | INV0013031     | 01/29/2015 | REIMBURSEMENT POSTAGE                        | 001-190-501-200 |                     | 01/29/2015 | 12.25    |
| RICOH AMERICAS CORP.                                     | 93945285       | 01/26/2015 | COPIER RENTAL / COPIES                       | 001-190-630-401 |                     | 01/26/2015 | 175.05   |
| Outstanding Total:                                       |                |            |  |                 |                     |            | 297.53   |
| Department 190 - CITY PLANNER Total:                     |                |            |  |                 |                     |            | 297.53   |
| <b>Department: 192 - GENERAL GOVERN BLDG &amp; PLANT</b> |                |            |  |                 |                     |            |          |
| Outstanding  |                |            |  |                 |                     |            |          |
| ATMOS ENERGY   | INV0012974     | 01/26/2015 | JAN2015 CITY HALL GAS CHARGES                | 001-192-625-380 |                     | 01/26/2015 | 285.22   |
| CINTAS   | 215777398      | 01/26/2015 | CITY HALL                                    | 001-192-535-233 |                     | 01/26/2015 | 31.11    |
| STARVILLE ELECTRIC                                       | INV0012975     | 01/26/2015 | SED BILL BY DEPT                             | 001-192-625-380 |                     | 01/26/2015 | 36.79    |
| CINTAS   | 215779118      | 01/27/2015 | CITY HALL                                    | 001-192-535-233 |                     | 01/27/2015 | 31.11    |
| STARVILLE ELECTRIC                                       | INV0012996     | 01/27/2015 | SED BILL BY DEPT                             | 001-192-625-380 |                     | 01/27/2015 | 1,687.41 |
| TRADE AMERICA INC  | 19298          | 01/29/2015 | JANITORIAL SUPPLIES-CITY HALL                | 001-192-510-220 |                     | 01/29/2015 | 330.37   |
| ASI  | 29012          | 01/26/2015 | CCO REPAIRED HOOK SWITCH #105                | 001-192-630-403 |                     | 01/26/2015 | 138.49   |
| Outstanding Total:                                       |                |            |  |                 |                     |            | 2,540.50 |
| Department 192 - GENERAL GOVERN BLDG & PLANT Total:      |                |            |  |                 |                     |            | 2,540.50 |
| <b>Department: 197 - ENGINEERING</b>                     |                |            |  |                 |                     |            |          |
| Outstanding  |                |            |  |                 |                     |            |          |
| CANON FINANCIAL SERVICES, INC                            | 14544981       | 01/26/2015 | UCORU JAN2015 RENT                           | 001-197-604-330 |                     | 01/26/2015 | 57.50    |
| METROCAST  | INV0012997     | 01/27/2015 | BILLING BY DEPTS                             | 001-197-604-330 |                     | 01/27/2015 | 73.33    |
| Outstanding Total:                                       |                |            |  |                 |                     |            | 130.83   |
| Department 197 - ENGINEERING Total:                      |                |            |  |                 |                     |            | 130.83   |
| <b>Department: 201 - POLICE DEPARTMENT</b>               |                |            |  |                 |                     |            |          |
| Outstanding  |                |            |  |                 |                     |            |          |
| CSPIRE WIRELESS  | INV0012980     | 01/26/2015 | ACC#0031694497 POLICE CELL PHONE ACCESSORIES | 001-201-501-200 |                     | 01/26/2015 | 329.84   |
| TASER INTERNATIONAL, INC                                 | 513384700      | 01/26/2015 | 50 TASER CARTRIDGES                          | 001-201-501-200 |                     | 01/26/2015 | 1,346.09 |
| UNISTAR-SPARCO COMPUTERS, INC                            | 1223391        | 01/26/2015 | M#9933 PRINTER FOR CPL WILSON                | 001-201-501-200 |                     | 01/26/2015 | 138.87   |
| SCOTT PETROLEUM DIV. #15                                 | 732558         | 01/26/2015 | M-9964 GAS FUEL CHARGES FOR RANGE            | 001-201-525-231 |                     | 01/26/2015 | 244.68   |

Expense Approval Report

Post Dates: 1/22/2015 - 1/29/2015

| Vendor Name                          | Payable Number | Post Date  | Description (Item)                     | Account Number  | Project Account Key | Post Date  | Amount   |
|--------------------------------------|----------------|------------|--|-----------------|---------------------|------------|----------|
| OKTIBBEHA COUNTY COOPERATIVE         | 839229         | 01/26/2015 | M-9934 1PAIR SWAT BOOTS                | 001-201-535-233 |                     | 01/26/2015 | 69.75    |
| OKTIBBEHA COUNTY COOPERATIVE         | 839237         | 01/26/2015 | M#9968 1PAIR SWAT BOOTS                | 001-201-535-233 |                     | 01/26/2015 | 89.75    |
| WATERMARK PRINTERS LLC               | 8497           | 01/26/2015 | M#9889 INVENTORY CARDS, DAILY ROSTERS  | 001-201-501-200 |                     | 01/26/2015 | 310.00   |
| RICOH AMERICAS CORP.                 | 93979943       | 01/26/2015 | COPIER RENTAL                          | 001-201-635-369 |                     | 01/26/2015 | 186.00   |
| WHISTLE MOBILE WINDSHIELD            | 11905          | 01/26/2015 | M#9962 REPAIR CRACK IN WINDSHIELD P-25 | 001-201-630-360 |                     | 01/26/2015 | 30.00    |
| UNISTAR-SPARCO COMPUTERS, INC        | 1223436        | 01/26/2015 | M-9860 PATCH CABLE                     | 001-201-501-200 |                     | 01/26/2015 | 15.67    |
| S&K DOOR AND SPECIALTY COMPANY, INC. | 53286          | 01/26/2015 | M#9944 SERVICE CALL OVERHEAD DOOR      | 001-201-630-426 |                     | 01/26/2015 | 145.00   |
| MAGNOLIA BOTTLED WATER CO            | 9480           | 01/26/2015 | M#9963 (6)5GAL WATER                   | 001-201-501-200 |                     | 01/26/2015 | 45.00    |
| RACKLEY OIL INC.                     | 000399531      | 01/26/2015 | M#9972 POLICE GAS FUEL CHARGES         | 001-201-525-231 |                     | 01/26/2015 | 29.43    |
| DANIEL'S PHOTOGRAPHY                 | 0597           | 01/26/2015 | SPD YEARLY COMPOSITE                   | 001-201-600-300 |                     | 01/26/2015 | 306.00   |
| R&M TIRES                            | 1099612        | 01/26/2015 | M#9966 TENSION PULLY/LABOR             | 001-201-630-360 |                     | 01/26/2015 | 129.90   |
| TRADE AMERICA INC.                   | 19249          | 01/26/2015 | M#9927 BATTERIES 9V                    | 001-201-501-200 |                     | 01/26/2015 | 26.58    |
| TRADE AMERICA INC.                   | 19254          | 01/26/2015 | M#9928 JANITORIAL SUPPLIES             | 001-201-501-200 |                     | 01/26/2015 | 62.19    |
| UPS STORE 3702                       | 2242           | 01/26/2015 | POSTAGE                                | 001-201-600-300 |                     | 01/26/2015 | 18.35    |
| ARMY NAVY PAWVN SHOP                 | INV0012982     | 01/26/2015 | M#9950 CONDOR BLACK BEANIES            | 001-201-535-233 |                     | 01/26/2015 | 900.00   |
| DELL MARKETING L.P.                  | XJMF6RC6N6     | 01/26/2015 | M#9932 COMPUTER FOR SGT.FULTZ          | 001-201-501-200 |                     | 01/26/2015 | 1,284.48 |
| RACKLEY OIL INC.                     | 000399593      | 01/26/2015 | M#9974 GAS FUEL CHARGES                | 001-201-525-231 |                     | 01/26/2015 | 1,543.20 |
| TRI-STARR MUFFLER & BRAKES           | 567707         | 01/26/2015 | REPLACE PASS MIRROR                    | 001-201-630-360 |                     | 01/26/2015 | 65.00    |
| EXPRESS OIL                          | 02302-209486   | 01/26/2015 | M#9967 CHANGE OIL & ROTATE TIRES       | 001-201-630-360 |                     | 01/26/2015 | 71.00    |
| UNISTAR-SPARCO COMPUTERS, INC        | 1223502        | 01/26/2015 | ACCESS POINT                           | 001-201-501-200 |                     | 01/26/2015 | 55.68    |
| BELL BUILDING SUPPLY, INC.           | 102457         | 01/26/2015 | M#9968 DOUBLE SIDED KEY                | 001-201-501-200 |                     | 01/26/2015 | 4.50     |
| SULLIVAN'S OFFICE SUPPLY, INC.       | 174447         | 01/26/2015 | M#9959 POLICE OFFICE SUPPLIES          | 001-201-501-200 |                     | 01/26/2015 | 55.65    |
| CINTAS FIRST AID & SAFETY            | 5002448273     | 01/26/2015 | M#9954 SERVICE CHARGE/MEDS FOR CABINE  | 001-201-501-200 |                     | 01/26/2015 | 203.62   |
| VERIZON WIRELESS                     | 9738195161     | 01/26/2015 | ACC#523561109-00001                    | 001-201-604-330 |                     | 01/26/2015 | 120.05   |
| STARKVILLE ELECTRIC                  | INV0012975     | 01/26/2015 | SED BILL BY DEPT                       | 001-201-625-380 |                     | 01/26/2015 | 47.53    |
| RACKLEY OIL INC.                     | 000399878      | 01/26/2015 | M#9972 POLICE GAS FUEL CHARGES         | 001-201-525-231 |                     | 01/26/2015 | 27.99    |

Expense Approval Report

Post Dates: 1/22/2015 - 1/29/2015

| Vendor Name                               | Payable Number | Post Date  | Description (Item)  | Account Number  | Project Account Key | Post Date  | Amount    |
|---|----------------|------------|---|-----------------|---------------------|------------|-----------|
| RADIO SHACK                               | 012740         | 01/26/2015 | INTERNET SWITCH FOR<br>NARCOTICS                                  | 001-201-501-200 |                     | 01/26/2015 | 36.98     |
| MAGNOLIA BOTTLED WATER<br>CO              | 10773          | 01/23/2015 | M#9963 (6)5GAL WATER  | 001-201-501-200 |                     | 01/23/2015 | 52.00     |
| DELTA/COM                                 | INV0013020     | 01/28/2015 | JAN2015 CHARGES<br>ACCH11041795                                   | 001-201-604-330 |                     | 01/28/2015 | 97.00     |
| LOWE'S                                    | 10874          | 01/26/2015 | M#9971 BLINDS (POLICE)  | 001-201-501-200 |                     | 01/26/2015 | 27.82     |
| R & F COMFORT SYSTEMS IN                  | 17085          | 01/26/2015 | M#9949 BUILDING MAINT   | 001-201-630-426 |                     | 01/26/2015 | 290.00    |
| SULLIVAN'S OFFICE SUPPLY,<br>INC.         | 173998         | 01/23/2015 | M#9915 RETURNED WRONG<br>PENS POLICE OFFICE SUPPLIE<br>TAGS #5178 | 001-201-501-200 |                     | 01/23/2015 | -13.90    |
| STATE TAX COMMISSION                      | INV0012984     | 01/26/2015 | SED BILL BY DEPT  | 001-201-625-380 |                     | 01/26/2015 | 12.00     |
| STARKVILLE ELECTRIC                       | INV0012996     | 01/27/2015 | BILLING BY DEPTS  | 001-201-604-330 |                     | 01/27/2015 | 1,941.68  |
| METROCAST                                 | INV0012997     | 01/27/2015 | CAMERA EQUIP -JAG-  | 001-201-730-543 |                     | 01/27/2015 | 73.33     |
| GARNER COMPUTER<br>SERVICES               | 1046030        | 01/29/2015 |   |                 |                     | 01/29/2015 | 8,547.00  |
| DEEN'S CARPETS & INTERIOR                 | INV0013032     | 01/29/2015 | CARPET CLEANING M-10000   | 001-201-600-300 |                     | 01/29/2015 | 200.00    |
| TRI-STARR MUFFLER &<br>BRAKES             | 567374         | 01/26/2015 | BATTERY/WIPER BLADES/OIL<br>CHANGE M#9961                         | 001-201-630-360 |                     | 01/26/2015 | 234.85    |
| RACKLEY OIL INC.                          | 000399201      | 01/26/2015 | M#9972 POLICE GAS FUEL<br>CHARGES                                 | 001-201-525-231 |                     | 01/26/2015 | 32.25     |
| SULLIVAN'S OFFICE SUPPLY,<br>INC.         | 173986         | 01/26/2015 | M#9915 PENS POLICE<br>OFFICE SUPPLIES                             | 001-201-501-200 |                     | 01/26/2015 | 40.90     |
| TRI-STARR MUFFLER &<br>BRAKES             | 567379         | 01/26/2015 | HEADLIGHT M#9961  | 001-201-630-360 |                     | 01/26/2015 | 37.40     |
| UNISTAR-SPARCO<br>COMPUTERS, INC          | 1223334        | 01/26/2015 | M#9869 TONER  | 001-201-501-200 |                     | 01/26/2015 | 2,570.49  |
| SULLIVAN'S OFFICE SUPPLY,<br>INC.         | 173999         | 01/26/2015 | M#9915 PENS POLICE<br>OFFICE SUPPLIES -REPURCH                    | 001-201-501-200 |                     | 01/26/2015 | 27.00     |
| ARMY NAVY PAWVN SHOP                      | INV0012983     | 01/26/2015 | M#9924 PROPPER<br>BELTS/PANTS                                     | 001-201-535-233 |                     | 01/26/2015 | 45.00     |
| H-D CLUTCH & BRAKE, INC.                  | 53300          | 01/26/2015 | M#9770 FRONT PADS, REAR<br>DISC, FRONT ROTORS                     | 001-201-630-360 |                     | 01/26/2015 | 3,748.91  |
| SULLIVAN'S OFFICE SUPPLY,<br>INC.         | 167467         | 01/26/2015 | M#9419 POLICE ANNUAL<br>OFFICE SUPPLIES                           | 001-201-501-200 |                     | 01/26/2015 | 111.25    |
| Outstanding Total:                        |                |            |   |                 |                     |            | 26,013.76 |
| Department 201 - POLICE DEPARTMENT Total: |                |            |   |                 |                     |            | 26,013.76 |
| Department: 237 - FIRING RANGE            |                |            |   |                 |                     |            |           |
| Outstanding                               |                |            |   |                 |                     |            |           |
| ARMY NAVY PAWVN SHOP                      | INV0012981     | 01/26/2015 | M#9942 HONADY DUTY<br>AMMO  | 001-237-545-238 |                     | 01/26/2015 | 450.00    |
| LOWE'S                                    | 01918          | 01/26/2015 | M#9955  | 001-237-545-238 |                     | 01/26/2015 | 94.09     |
| Outstanding Total:                        |                |            |   |                 |                     |            | 544.09    |
| Department 237 - FIRING RANGE Total:      |                |            |   |                 |                     |            | 544.09    |

Expense Approval Report

Post Dates: 1/22/2015 - 1/29/2015

| Vendor Name                              | Payable Number | Post Date  | Description (Item)                      | Account Number  | Project Account Key | Post Date  | Amount             |        |
|--|----------------|------------|---|-----------------|---------------------|------------|--------------------|--------|
| Department: 250 - NARCOTICS BUREAU       |                |            |   |                 |                     |            |                    |        |
| Outstanding                              |                |            |   |                 |                     |            |                    |        |
| METROCAST                                | INV0013033     | 01/29/2015 | INTERNET NARCOTICS                      | 001-250-600-300 |                     | 01/29/2015 | 102.14             |        |
|  |                |            |   |                 |                     |            | Outstanding Total: | 102.14 |
| Department 250 - NARCOTICS BUREAU Total: |                |            |   |                 |                     |            | 102.14             |        |
|  |                |            |   |                 |                     |            |                    |        |
| Department: 261 - FIRE DEPARTMENT        |                |            |   |                 |                     |            |                    |        |
| Outstanding                              |                |            |   |                 |                     |            |                    |        |
| RACKLEY OIL INC.                         | 000399719      | 01/27/2015 | H#14463 GAS FUEL CHARGES FOR E4         | 001-261-525-231 |                     | 01/27/2015 | 44.84              |        |
| WAL MART-GENERAL CITY                    | 01779          | 01/27/2015 | H#14465 MATTRESS COVERS, INK, PILLOWS   | 001-261-555-250 |                     | 01/27/2015 | 89.51              |        |
| EMERGENCY EQUIPMENT PROFESSIONALS        | 413044         | 01/27/2015 | H#14466 SHEFLBY GLOVES XL W/BARRIER     | 001-261-918-805 |                     | 01/27/2015 | 280.00             |        |
| MID-SOUTH UNIFORM & SUPPLY               | 525336         | 01/27/2015 | H#14444 UNIFORMS FOR NEWFF@FIRE ACADEMY | 001-261-535-233 |                     | 01/27/2015 | 263.12             |        |
| INTERSTATE BATTERY OF CNTRL MS           | 66977          | 01/27/2015 | H#14454 BATTERIES FOR HAZMAT TRUCK      | 001-261-630-360 |                     | 01/27/2015 | 223.90             |        |
| GATEWAY TIRE & SERVICE CENTER            | 1102592625     | 01/27/2015 | H#14453 TIRES FOR FD3 TRUCK             | 001-261-630-360 |                     | 01/27/2015 | 308.84             |        |
| BELL BUILDING SUPPLY, INC.               | 101970         | 01/27/2015 | H#14456 SCREWS                          | 001-261-555-250 |                     | 01/27/2015 | 4.14               |        |
| RACKLEY OIL INC.                         | 000399591      | 01/27/2015 | H#14463 GAS FUEL CHARGES FOR L1&L2      | 001-261-525-231 |                     | 01/27/2015 | 204.50             |        |
| STARKVILLE AUTO PARTS                    | 5151-76195     | 01/27/2015 | H#14460 RADIATOR HOSE/ANTIFREEZE (ES)   | 001-261-630-360 |                     | 01/27/2015 | 37.53              |        |
| INTERSTATE BATTERY OF CNTRL MS           | 67036          | 01/27/2015 | H#14459 BATTERY FOR CROWN VIC OLD FD1   | 001-261-630-360 |                     | 01/27/2015 | 110.95             |        |
| LOWE'S                                   | 02565          | 01/27/2015 | H#14461 HYDRANT BAGS & SUPPLIES         | 001-261-555-250 |                     | 01/27/2015 | 68.75              |        |
| ADVANCED AUTO PARTS PROFESSIONAL         | 8872502046791  | 01/27/2015 | H#14458 WIPER BLADES FOR FD3 & FD4      | 001-261-630-360 |                     | 01/27/2015 | 53.96              |        |
| GATEWAY TIRE & SERVICE CENTER            | 1102598758     | 01/27/2015 | H#14462 MOUNT TIRES ON RHINO            | 001-261-630-360 |                     | 01/27/2015 | 112.00             |        |
| EAST MISSISSIPPI LUMBER CO.              | 89490/1        | 01/28/2015 | H#14470 DOUBLE TEXTURED BRUSH           | 001-261-555-250 |                     | 01/28/2015 | 16.01              |        |
| LOWE'S                                   | 01919          | 01/28/2015 | H#14474 STAMP - SHEETRUCK MUD           | 001-261-555-250 |                     | 01/28/2015 | 39.87              |        |
| GALL'S INC                               | 002935339      | 01/27/2015 | H#14420 FLASHLIGHT REPLACEMENT BATTERY  | 001-261-555-250 |                     | 01/27/2015 | 200.00             |        |
| BANKFIRST-VISA PAYMENT                   | INV0012999     | 01/27/2015 | H#14464 TIRES FOR RHINO-MOTORSPORT      | 001-261-630-360 |                     | 01/27/2015 | 953.92             |        |
| Outstanding Total:                       |                |            |   |                 |                     |            | 3,011.84           |        |
| Department 261 - FIRE DEPARTMENT Total:  |                |            |   |                 |                     |            | 3,011.84           |        |

Expense Approval Report

Post Dates: 1/27/2015 - 1/29/2015

| Vendor Name   | Payable Number | Post Date  | Description (Item)      | Account Number  | Project Account Key | Post Date  | Amount   |
|---|----------------|------------|-------------------------|-----------------|---------------------|------------|----------|
| <b>Department: 263 - FIRE TRAINING</b>                              |                |            |                         |                 |                     |            |          |
| Outstanding   |                |            |                         |                 |                     |            |          |
| NICHOLAS SHUMAKER   | INV0013000     | 01/27/2015 | MS FIRE ACADEMY HAZMAT  | 001-263-600-390 |                     | 01/27/2015 | 112.00   |
| JOSHUA COX  | INV0013001     | 01/27/2015 | MSFA FF 1001-1&11       | 001-263-600-390 |                     | 01/27/2015 | 112.00   |
| MITCH SLAUTER   | INV0013002     | 01/27/2015 | MSFA -1001-1&11         | 001-263-600-390 |                     | 01/27/2015 | 112.00   |
| JOSHUA COX  | INV0013003     | 01/27/2015 | MSFA FF 1001 1&11       | 001-263-600-390 |                     | 01/27/2015 | 112.00   |
| MITCH SLAUTER   | INV0013004     | 01/27/2015 | MSFA FF 1001 1&11       | 001-263-600-390 |                     | 01/27/2015 | 112.00   |
| MITCH SLAUTER   | INV0013005     | 01/27/2015 | MSFA FF 1001 1&11       | 001-263-600-390 |                     | 01/27/2015 | 112.00   |
| EDWIN SUGGS   | INV0013006     | 01/27/2015 | MSFA FF 1001 1&11       | 001-263-600-390 |                     | 01/27/2015 | 112.00   |
| EDWIN SUGGS   | INV0013007     | 01/27/2015 | MSFA FF 1001 1&11       | 001-263-600-390 |                     | 01/27/2015 | 112.00   |
| NICHOLAS SHUMAKER   | INV0013019     | 01/28/2015 | HAZMAT TECH 1           | 001-263-600-390 |                     | 01/28/2015 | 112.00   |
| Outstanding Total:  |                |            |                         |                 |                     |            | 1,008.00 |
| <b>Department 263 - FIRE TRAINING Total: 1,008.00</b>               |                |            |                         |                 |                     |            |          |
| <b>Department: 264 - FIRE COMMUNICATIONS</b>                        |                |            |                         |                 |                     |            |          |
| Outstanding   |                |            |                         |                 |                     |            |          |
| VERIZON WIRELESS  | 9738195161     | 01/26/2015 | ACCHS23561109-00001     | 001-264-604-330 |                     | 01/26/2015 | 160.04   |
|   |                |            | DEC2014 CHARGES         |                 |                     |            |          |
| FEDEX   | 2-899-74180    | 01/26/2015 | ACCH1513-2518-1 DEC2014 | 001-264-604-330 |                     | 01/26/2015 | 78.83    |
|   |                |            | CHARGES                 |                 |                     |            |          |
| Outstanding Total:  |                |            |                         |                 |                     |            | 238.87   |
| <b>Department 264 - FIRE COMMUNICATIONS Total: 238.87</b>           |                |            |                         |                 |                     |            |          |
| <b>Department: 267 - FIRE STATIONS AND BUILDINGS</b>                |                |            |                         |                 |                     |            |          |
| Outstanding   |                |            |                         |                 |                     |            |          |
| ATMOS ENERGY  | INV0012973     | 01/26/2015 | JAN2015 FIRESTA#3 GAS   | 001-267-625-380 |                     | 01/26/2015 | 362.77   |
|   |                |            | CHARGES                 |                 |                     |            |          |
| STARKVILLE ELECTRIC   | INV0012975     | 01/26/2015 | SED BILL BY DEPT        | 001-267-625-380 |                     | 01/26/2015 | 528.25   |
| STARKVILLE ELECTRIC   | INV0012996     | 01/27/2015 | SED BILL BY DEPT        | 001-267-625-380 |                     | 01/27/2015 | 790.40   |
| Outstanding Total:  |                |            |                         |                 |                     |            | 1,681.42 |
| <b>Department 267 - FIRE STATIONS AND BUILDINGS Total: 1,681.42</b> |                |            |                         |                 |                     |            |          |
| <b>Department: 281 - BUILDING/CODES OFFICE</b>                      |                |            |                         |                 |                     |            |          |
| Outstanding   |                |            |                         |                 |                     |            |          |
| GATEWAY TIRE & SERVICE  | 1102592650     | 01/26/2015 | Q#1247 F-150 FORD OIL   | 001-281-630-360 |                     | 01/26/2015 | 51.80    |
|   |                |            | CHANGE                  |                 |                     |            |          |
| METROCAST   | INV0012997     | 01/27/2015 | BILLING BY DEPTS        | 001-281-604-330 |                     | 01/27/2015 | 73.33    |
| STARKVILLE DAILY NEWS   | INV0013026     | 01/29/2015 | BUILDING DEPT-NEWSPAPER | 001-281-502-201 |                     | 01/29/2015 | 63.00    |
|   |                |            | SUBSCRIPTION            |                 |                     |            |          |
| BILL GREEN  | INV0013031     | 01/29/2015 | REIMBURSEMENT POSTAGE   | 001-281-501-200 |                     | 01/29/2015 | 2.45     |
| Outstanding Total:  |                |            |                         |                 |                     |            | 190.58   |
| <b>Department 281 - BUILDING/CODES OFFICE Total: 190.58</b>         |                |            |                         |                 |                     |            |          |

Expense Approval Report

Post Dates: 1/22/2015 - 1/29/2015

| Vendor Name  | Payable Number | Post Date  | Description (Item)                               | Account Number  | Project Account Key | Post Date  | Amount             |       |
|--|----------------|------------|--|-----------------|---------------------|------------|--------------------|-------|
| Department: 290 - CIVIL DEFENSE/WARNING SYSTEM             |                |            |  |                 |                     |            |                    |       |
| Outstanding  |                |            |  |                 |                     |            |                    |       |
| STARKVILLE ELECTRIC  | INV0012975     | 01/26/2015 | SED BILL BY DEPT                                 | 001-290-625-380 |                     | 01/26/2015 | 56.40              |       |
|  |                |            |  |                 |                     |            | Outstanding Total: | 56.40 |
| Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total: 56.40 |                |            |  |                 |                     |            |                    |       |
| Department: 301 - STREET DEPARTMENT                        |                |            |  |                 |                     |            |                    |       |
| Outstanding  |                |            |  |                 |                     |            |                    |       |
| APAC-MISSISSIPPI, INC                                      | 4000052049     | 01/28/2015 | A#051 1/2"SC-1 ASPHALT                           | 001-301-550-270 |                     | 01/28/2015 | 446.15             |       |
| ATMOS ENERGY   | INV0012970     | 01/26/2015 | JAN2015 STREET DEPT GAS CHARGES                  | 001-301-625-380 |                     | 01/26/2015 | 1,056.03           |       |
| STARKVILLE FORD-LINCOLN MERCURY, IN                        | 138436         | 01/28/2015 | A#0527 SWITCH ASY                                | 001-301-555-250 |                     | 01/28/2015 | 139.65             |       |
| BELL BUILDING SUPPLY, INC.                                 | 102016         | 01/28/2015 | A#0531 2"PG BL VALVE                             | 001-301-555-250 |                     | 01/28/2015 | 44.49              |       |
| STARKVILLE FORD-LINCOLN MERCURY, IN                        | 138451         | 01/28/2015 | A#0532 RELAY                                     | 001-301-555-250 |                     | 01/28/2015 | 26.66              |       |
| STARKVILLE AUTO PARTS                                      | 5151-76122     | 01/28/2015 | A#0533 WD-40                                     | 001-301-555-250 |                     | 01/28/2015 | 13.58              |       |
| APAC-MISSISSIPPI, INC                                      | 4000052180     | 01/28/2015 | A#0528 1/2" SC-1 ASPHALT                         | 001-301-560-270 |                     | 01/28/2015 | 238.14             |       |
| APAC-MISSISSIPPI, INC                                      | 4000052208     | 01/28/2015 | A#0529 1/2" SC-1 ASPHALT                         | 001-301-560-270 |                     | 01/28/2015 | 157.29             |       |
| CINTAS   | 215777400      | 01/26/2015 | STREET   | 001-301-535-233 |                     | 01/26/2015 | 113.40             |       |
| CUSTOM PRODUCTS CORPORATION                                | 258187         | 01/28/2015 | A#0523 STREET SIGNS SUPPLIES                     | 001-301-565-272 |                     | 01/28/2015 | 223.95             |       |
| CINTAS FIRST AID & SAFETY                                  | 5002448270     | 01/28/2015 | A#0538 SRV, CHARGE/THR GLOVES                    | 001-301-555-250 |                     | 01/28/2015 | 203.63             |       |
| VERIZON WIRELESS   | 9738195161     | 01/26/2015 | ACC#523561109-00001                              | 001-301-604-330 |                     | 01/26/2015 | 40.01              |       |
| DELTACOM   | INV0013020     | 01/28/2015 | DEC2014 CHARGES                                  | 001-301-604-330 |                     | 01/28/2015 | 33.00              |       |
| CINTAS   | 215779120      | 01/27/2015 | JAN2015 CHARGES                                  | 001-301-604-330 |                     | 01/27/2015 | 119.53             |       |
| METROCAST  | INV0012997     | 01/27/2015 | ACC#11041795                                     | 001-301-535-233 |                     | 01/27/2015 | 73.33              |       |
| METROCAST  | INV0012997     | 01/27/2015 | STREET   | 001-301-604-330 |                     | 01/27/2015 | 73.34              |       |
| UNITED RENTALS (NORTH AMERICA), INC                        | 125328669-001  | 01/28/2015 | BILLING BY DEPTS                                 | 001-301-555-250 |                     | 01/28/2015 | 114.99             |       |
| THE WELDING WORKS LLC                                      | 1500           | 01/28/2015 | A#0514 BLADE                                     | 001-301-630-400 |                     | 01/28/2015 | 385.00             |       |
| THE WELDING WORKS LLC                                      | 1501           | 01/28/2015 | A#0485 CUT/REPAIR FILLER PLATE MANHOLE CUT DRAIN | 001-301-630-400 |                     | 01/28/2015 | 175.00             |       |
| OKTIBBEHA COUNTY COOPERATIVE                               | 835873         | 01/28/2015 | A#0492 REPAIR KNOCK OUT TOOL                     | 001-301-630-400 |                     | 01/28/2015 | 77.19              |       |
| BELL BUILDING SUPPLY, INC.                                 | 100837         | 01/28/2015 | A#0512 1PAIR OF JUSTINWKA920 BOOTS               | 001-301-555-250 |                     | 01/28/2015 | 59.95              |       |
| STARKVILLE AUTO PARTS                                      | 5151-75818     | 01/28/2015 | A#0518 PORTLAND CEMENT                           | 001-301-555-250 |                     | 01/28/2015 | 184.60             |       |
| STARKVILLE AUTO PARTS                                      | 5151-75845     | 01/28/2015 | A#0520 BATTERY, SUPPLIES                         | 001-301-555-250 |                     | 01/28/2015 | 34.44              |       |
| GATEWAY TIRE & SERVICE CENTER                              | 11012584484    | 01/28/2015 | A#0522 RADIATOR HOSE, HOSE CLAMPS                | 001-301-630-360 |                     | 01/28/2015 | 103.75             |       |
|  |                |            | A#0521 REG,PLAT/SRV,CALL&ROUND TRIP              |                 |                     |            |                    |       |

| Vendor Name                               | Payable Number | Post Date  | Description (Item)                               | Account Number  | Project Account Key | Post Date  | Amount   |
|---|----------------|------------|--|-----------------|---------------------|------------|----------|
| NORTHEAST EXTERMINATION                   | 261568         | 01/29/2015 | PEST CONTROL #H0540                              | 001-301-555-250 |                     | 01/29/2015 | 30.00    |
| STARVUILLE AUTO PARTS                     | 5151-75879     | 01/28/2015 | A#0522 RADIATOR HOSE                             | 001-301-555-250 |                     | 01/28/2015 | 44.54    |
| STARVUILLE AUTO PARTS                     | 5151-75911     | 01/28/2015 | A#0525 ANTIFREEZE                                | 001-301-555-250 |                     | 01/28/2015 | 64.95    |
| ADVANCED FOREST EQUIPMENT                 | 5293           | 01/28/2015 | A#0526 BEAVERTEETH, SM/CARBIDE BULLET TEETH, FRT | 001-301-555-250 |                     | 01/28/2015 | 468.50   |
| GATEWAY TIRE & SERVICE CENTER             | 1102505223     | 01/29/2015 | A#0397 STREET DEPT SUPPLIES                      | 001-301-630-360 |                     | 01/29/2015 | 38.50    |
| DELTA INDUSTRIES, INC                     | 435856         | 01/28/2015 | A#0541 3000 20% READYMIX CONCRETE/SML            | 001-301-560-270 |                     | 01/28/2015 | 245.00   |
| FASTENAL COMPANY                          | MSSTA54065     | 01/28/2015 | A#0450 #6821 WL BALACLAVA                        | 001-301-555-250 |                     | 01/28/2015 | 105.72   |
| DELTA INDUSTRIES, INC                     | 436394         | 01/28/2015 | A#0457 3000 20% READYMIX CONCRETE                | 001-301-560-270 |                     | 01/28/2015 | 291.00   |
| CUSTOM PRODUCTS CORPORATION               | 256915         | 01/28/2015 | A#0469 STREET SIGNS SUPPLIES                     | 001-301-565-272 |                     | 01/28/2015 | 114.43   |
| COLD MIX, INC                             | 7725           | 01/28/2015 | A#0500 COLD MIX, DELIVERY CHARGE                 | 001-301-560-270 |                     | 01/28/2015 | 2,520.06 |
| BELL BUILDING SUPPLY, INC.                | 100331         | 01/28/2015 | A#0537 VG-15W RECEPTICAL 270W-SP-L DUP           | 001-301-555-250 |                     | 01/28/2015 | 14.16    |
| POWERSTROKE EQUIPMENT SALES & SVC         | 0657           | 01/28/2015 | A#0516 REPAIR STIHL TS 420 CHOP SAW              | 001-301-630-400 |                     | 01/28/2015 | 98.99    |
| THE WELDING WORKS LLC                     | 1481           | 01/28/2015 | A#0539 REPAIR HAND RAIL ON SITE                  | 001-301-630-360 |                     | 01/28/2015 | 450.00   |
| APAC-MISSISSIPPI, INC                     | 4000048661     | 01/28/2015 | A#0543 SC-1TY 8 (RAP 15) ASPHALT (TICKET#293005) | 001-301-560-270 |                     | 01/28/2015 | 233.73   |
| Outstanding Total:                        |                |            |  |                 |                     |            | 8,856.68 |
| Department 301 - STREET DEPARTMENT Total: |                |            |  |                 |                     |            | 8,856.68 |
| Department 302 - STREET LIGHTING          |                |            |  |                 |                     |            |          |
| Outstanding                               |                |            |  |                 |                     |            |          |
| STARVUILLE ELECTRIC                       | INV0012996     | 01/27/2015 | SED BILL BY DEPT                                 | 001-302-625-380 |                     | 01/27/2015 | 22.35    |
| STARVUILLE ELECTRIC                       | INV0012996     | 01/27/2015 | SED BILL BY DEPT                                 | 001-302-625-380 |                     | 01/27/2015 | 421.90   |
| Outstanding Total:                        |                |            |  |                 |                     |            | 444.25   |
| Department 302 - STREET LIGHTING Total:   |                |            |  |                 |                     |            | 444.25   |
| Department: 360 - ANIMAL CONTROL          |                |            |  |                 |                     |            |          |
| Outstanding                               |                |            |  |                 |                     |            |          |
| RACKLEY OIL INC.                          | 000399593      | 01/26/2015 | M#9974 GAS FUEL CHARGES                          | 001-360-525-231 |                     | 01/26/2015 | 86.64    |
| STARVUILLE ELECTRIC                       | INV0012975     | 01/26/2015 | SED BILL BY DEPT                                 | 001-360-625-380 |                     | 01/26/2015 | 1,295.01 |
| Outstanding Total:                        |                |            |  |                 |                     |            | 1,381.65 |
| Department 360 - ANIMAL CONTROL Total:    |                |            |  |                 |                     |            | 1,381.65 |

Expense Approval Report

Post Dates: 1/22/2015 - 1/29/2015

| Vendor Name                                   | Payable Number | Post Date  | Description (Item)                                   | Account Number  | Project Account Key | Post Date  | Amount                                   |          |
|---|----------------|------------|--|-----------------|---------------------|------------|--|----------|
| Department: 600 - CAPITAL PROJECTS            |                |            |  |                 |                     |            |  |          |
| Outstanding                                   |                |            |  |                 |                     |            |  |          |
| STARBUCK ELECTRIC                             | 10000061       | 01/26/2015 | STREET LIGHT BULBS                                   | 001-600-721-813 |                     | 01/26/2015 | 432.30                                   |          |
|   |                |            |  |                 |                     |            | Outstanding Total:                       | 432.30   |
|   |                |            |  |                 |                     |            | Department 600 - CAPITAL PROJECTS Total: | 432.30   |
| Fund 001 - GENERAL FUND Total: 124,158.57     |                |            |  |                 |                     |            |  |          |
| Fund: 015 - AIRPORT FUND                      |                |            |  |                 |                     |            |  |          |
| Department: 505 - AIRPORT                     |                |            |  |                 |                     |            |  |          |
| Outstanding                                   |                |            |  |                 |                     |            |  |          |
| HOLLIS BROTHERS ELECTRIC & REFRIG             | 020583         | 01/27/2015 | J#1393 F80 HEATER FUSE, RELAYS, SERVICE              | 015-505-630-400 |                     | 01/27/2015 | 156.44                                   |          |
| NESSCO ELECTRICAL DISTRIBUTORS                | 51991552.001   | 01/27/2015 | J#1392 INTERMED METAL GALVMP, GALVCLPG               | 015-505-630-400 |                     | 01/27/2015 | 37.47                                    |          |
| LOWE'S  | 08707          | 01/27/2015 | J#1395 KOHLER BREVIA Q2 WHT COMM MODE SEAT           | 015-505-630-400 |                     | 01/27/2015 | 22.32                                    |          |
| STARBUCK ELECTRIC                             | INV0012975     | 01/26/2015 | SED BILL BY DEPT                                     | 015-505-625-380 |                     | 01/26/2015 | 1,054.46                                 |          |
| TRADE AMERICA INC.                            | 19275          | 01/27/2015 | J#1391 TOWELS, CAN LINERS                            | 015-505-541-237 |                     | 01/27/2015 | 69.08                                    |          |
| JOHN DAVID WYNNNE, JR                         | 37             | 01/27/2015 | 22HRS CONTRACT WORK SERVICES J#1398                  | 015-505-600-338 |                     | 01/27/2015 | 176.00                                   |          |
| NESSCO ELECTRICAL DISTRIBUTORS                | 51981196.001   | 01/27/2015 | J#1392 GLARESHIELD, FLOODLIGHT, P HOTOCONTROL, ETC   | 015-505-630-400 |                     | 01/27/2015 | 835.66                                   |          |
| NEEL-SCHAFFER                                 | 1017956        | 01/26/2015 | PROFESSIONAL SERVICES (APRIL 1, 2014-APRIL 30, 2014) | 015-505-600-300 |                     | 01/26/2015 | 3,231.81                                 |          |
|   |                |            |  |                 |                     |            | Outstanding Total:                       | 5,583.24 |
|   |                |            |  |                 |                     |            | Department 505 - AIRPORT Total:          | 5,583.24 |
|   |                |            |  |                 |                     |            | Fund 015 - AIRPORT FUND Total:           | 5,583.24 |
| Fund: 022 - SANITATION                        |                |            |  |                 |                     |            |  |          |
| Department: 322 - SANITATION DEPARTMENT       |                |            |  |                 |                     |            |  |          |
| Outstanding                                   |                |            |  |                 |                     |            |  |          |
| GOLDEN TRIANGLE PLANNING & DEVELOPM           | 3303           | 01/26/2015 | DECC2014 COLLECTION                                  | 022-322-600-364 |                     | 01/26/2015 | 293.00                                   |          |
| MISSISSIPPI DEPARTMENT OF EMPLOYMENT SECURITY | 92-0049-0-00   | 01/28/2015 | 4TH QTR. 2014 _BELL                                  | 022-322-691-550 |                     | 01/28/2015 | 1,533.00                                 |          |
| MISSISSIPPI DEPARTMENT OF EMPLOYMENT SECURITY | 92-0049-0-00   | 01/28/2015 | 4TH QTR. 2014 _JORDAN                                | 022-322-691-550 |                     | 01/28/2015 | 1,580.95                                 |          |
| GATEWAY TIRE & SERVICE CENTER                 | 1102592594     | 01/26/2015 | REPLACE TWO TRES/MOUNT OUTSIDE TRU                   | 022-322-630-360 |                     | 01/26/2015 | 564.14                                   |          |
| OREILLY AUTO PARTS                            | 0997-214864    | 01/26/2015 | HYDRAULIC FLUID,WIPER BLADES SUPPLIES B#4182         | 022-322-555-250 |                     | 01/26/2015 | 606.26                                   |          |
| MISSISSIPPI RECYCLING COALITION               | 15010557       | 01/26/2015 | EMMA GANDY - MEMBERSHIP DUES                         | 022-322-691-550 |                     | 01/26/2015 | 50.00                                    |          |

Expense Approval Report

Post Dates: 1/22/2015 - 1/29/2015

| Vendor Name                     | Payable Number | Post Date  | Description (Item)   | Account Number  | Project AccountKey | Post Date  | Amount   |
|---------------------------------|----------------|------------|--|-----------------|--------------------|------------|----------|
| GATEWAY TIRE & SERVICE CENTER   | 1102593428     | 01/26/2015 | REPLACE TWO TIRES/MOUNT OUTSIDE TRU                            | 022-322-630-360 |                    | 01/26/2015 | 282.07   |
| GATEWAY TIRE & SERVICE CENTER   | 1102595082     | 01/26/2015 | SERVICE CALL REPAIR #91 FLAT 8#4185                            | 022-322-630-360 |                    | 01/26/2015 | 101.50   |
| CINTAS                          | 215777404      | 01/26/2015 | SANITATION   | 022-322-535-233 |                    | 01/26/2015 | 197.10   |
| GOLDEN TRIANGLE WASTE SVCS.     | 12532          | 01/29/2015 | RUBY TUESDAYS JAN2015  | 022-322-600-379 |                    | 01/29/2015 | 330.00   |
| GOLDEN TRIANGLE WASTE SVCS.     | 12536          | 01/29/2015 | MCDONALDS JAN2015  | 022-322-600-379 |                    | 01/29/2015 | 1,115.00 |
| CINTAS                          | 215779124      | 01/27/2015 | SANITATION   | 022-322-535-233 |                    | 01/27/2015 | 197.10   |
| METROCAST                       | INV0012997     | 01/27/2015 | BILLING BY DEPTS   | 022-322-604-330 |                    | 01/27/2015 | 73.33    |
| GATEWAY TIRE & SERVICE CENTER   | 88991          | 01/29/2015 | SANITATION 02/11/13  | 022-322-630-360 |                    | 01/29/2015 | -61.45   |
| STARVILLE ELECTRIC              | INV0013027     | 01/29/2015 | CREDIT MEMO PER VENDOR   | 022-322-600-333 |                    | 01/29/2015 | 4,909.51 |
| INDUSTRIAL NETWORKING SOLUTIONS | INV-0149261    | 01/23/2015 | SANITATION (146.2) JAN201 COMPUTER/INTERNET EQUIPMENT (-14273) | 022-322-555-250 |                    | 01/23/2015 | 715.25   |

Outstanding Total: 12,486.76

Department: 341 - LANDSCAPING

| Outstanding                  | Account Number | Post Date  | Description (Item)          | Amount |
|------------------------------|----------------|------------|-----------------------------|--------|
| OXTIBBEHA COUNTY COOPERATIVE | 839294         | 01/26/2015 | 1PAIR NORCROSS BOOTS #41127 | 13.66  |
| CINTAS                       | 215777404      | 01/26/2015 | SANITATION                  | 53.66  |
| CINTAS                       | 215779124      | 01/27/2015 | SANITATION                  | 53.66  |
| METROCAST                    | INV0012997     | 01/27/2015 | BILLING BY DEPTS            | 73.33  |

Outstanding Total: 194.31

Department 341 - LANDSCAPING Total: 194.31

Fund 022 - SANITATION Total: 12,681.07

Fund: 023 - LANDFILL ACCOUNT

Department: 323 - SANITARY LANDFILL

| Outstanding      | Account Number | Post Date  | Description (Item)       | Amount |
|------------------|----------------|------------|--------------------------|--------|
| CINTAS           | 215777403      | 01/26/2015 | LANDFILL                 | 35.00  |
| VERIZON WIRELESS | 9738195161     | 01/26/2015 | ACCH523561109-00001      | 80.02  |
| CINTAS           | 215779123      | 01/27/2015 | DEC2014 CHARGES LANDFILL | 35.00  |

Outstanding Total: 150.02

Department 323 - SANITARY LANDFILL Total: 150.02

Fund 023 - LANDFILL ACCOUNT Total: 150.02

Expense Approval Report

Post Dates: 1/22/2015 - 1/29/2015

| Vendor Name                                  | Payable Number | Post Date  | Description (Item)   | Account Number  | Project Account Key | Post Date  | Amount     |
|--|----------------|------------|--|-----------------|---------------------|------------|------------|
| Fund: 311 - PARKING MILL PROJECT             |                |            |  |                 |                     |            |            |
| Department: 656 - PARKING MILL PROJECT       |                |            |  |                 |                     |            |            |
| Outstanding                                  |                |            |  |                 |                     |            |            |
| PRITCHARD ENGINEERING, INC                   | 10067          | 01/26/2015 | COTTON MILL PARKING GAR PH 1   | 311-656-600-333 |                     | 01/26/2015 | 1,369.50   |
| BHSLIN, INC                                  | 1              | 01/27/2015 | THE MILL AT MSU UTILITIES  | 311-656-922-975 |                     | 01/27/2015 | 29,648.00  |
| MALOUF CONSTRUCTION CORP                     | 6              | 01/27/2015 | STARKVILLE PARKING GARAGE -PHASE 2   | 311-656-912-850 |                     | 01/27/2015 | 293,899.50 |
| Outstanding Total:                           |                |            |  |                 |                     |            | 324,917.00 |
| Fund: 375 - PARK AND REC TOURISM             |                |            |  |                 |                     |            |            |
| Department: 551 - PARK & REC TOURISM         |                |            |  |                 |                     |            |            |
| Outstanding                                  |                |            |  |                 |                     |            |            |
| SPORTS SPECIALTY                             | 00033067       | 01/27/2015 | TOWELS NH11905   | 375-551-907-942 |                     | 01/27/2015 | 250.00     |
| WAL MART- PARK AND REC ACCOUNT               | 03584          | 01/27/2015 | ACC#6032 2020 2021 9326 SUPPLIES   | 375-551-907-942 |                     | 01/27/2015 | 101.02     |
| LOWE'S                                       | 10151          | 01/27/2015 | NH11881  | 375-551-907-942 |                     | 01/27/2015 | 92.77      |
| G & K SERVICES                               | 1231739121     | 01/27/2015 | ACC#9900.7173273 MAINTS  | 375-551-907-942 |                     | 01/27/2015 | 34.00      |
| CANON FINANCIAL SERVICES, INC                | 14544984       | 01/27/2015 | MAT SERVICES NH1872  | 375-551-907-942 |                     | 01/27/2015 | 382.00     |
| LOWE'S                                       | 09617          | 01/27/2015 | JAN2015 COPIER RENTAL (NH11901)  | 375-551-907-942 |                     | 01/27/2015 | 15.63      |
| NATIONAL ENTERTAINMENT TECHNOLOGIES, INC.    | 150114002      | 01/27/2015 | ACC#9900.7173273 SEAFOM/WXVW4-CT SUPP  | 375-551-907-942 |                     | 01/27/2015 | 600.00     |
| TERRY SVC, INC                               | 40160          | 01/27/2015 | NH11882 EASTER CANOY FILED EGGS  | 375-551-907-942 |                     | 01/27/2015 | 1,323.00   |
| NEWELL PAPER COMPANY                         | 735706         | 01/27/2015 | SPORTSPLEX QUARTERLY SERVICE AGREEMENT   | 375-551-907-942 |                     | 01/27/2015 | 148.86     |
| LOWE'S                                       | 11798          | 01/27/2015 | NH11902 JANITORIAL SUPPLIES  | 375-551-907-942 |                     | 01/27/2015 | 331.55     |
| NEWELL PAPER COMPANY                         | 735864         | 01/27/2015 | ACC#9900.7173273 PS.WHIT   | 375-551-907-942 |                     | 01/27/2015 | 267.56     |
| LOWE'S                                       | 02713          | 01/27/2015 | JANITORIAL SUPPLIES  | 375-551-907-942 |                     | 01/27/2015 | 123.18     |
| LOWE'S                                       | 09031          | 01/27/2015 | ACC#9900.7173273 JANITORIAL MAINT SUPPLIES   | 375-551-907-942 |                     | 01/27/2015 | 14.23      |
| BLODY SAW WORKS, INC.                        | 149738         | 01/27/2015 | NH11887  | 375-551-907-942 |                     | 01/27/2015 | 437.11     |
| CINTAS FIRST AID & SAFETY                    | 5002448274     | 01/27/2015 | ACC#9900.7173273 FILE KIT  | 375-551-907-942 |                     | 01/27/2015 | 243.52     |
| EAST MISSISSIPPI LUMBER CO.                  | 89348/1        | 01/27/2015 | NH 11890 CHAIN SAW C- BE/18, OIL, CHAIN 18"SAW SERVICE CHARGE/MEDS FOR CABINET (NH11896) | 375-551-907-942 |                     | 01/27/2015 | 150.16     |
| Department 656 - PARKING MILL PROJECT Total: |                |            |  |                 |                     |            | 324,917.00 |
| Fund 311 - PARKING MILL PROJECT Total:       |                |            |  |                 |                     |            | 324,917.00 |

Expense Approval Report

Post Dates: 1/22/2015 - 1/29/2015

| Vendor Name                                | Payable Number | Post Date  | Description (Item)                                | Account Number  | Project Account Key | Post Date  | Amount    |
|--|----------------|------------|---|-----------------|---------------------|------------|-----------|
| ALL STAR FENCE                             | INV0013008     | 01/27/2015 | REPAIR FENCE ON VARIOUS FIELDS N#11895            | 375-551-907-942 |                     | 01/27/2015 | 8,240.00  |
| ENVIRONMENTAL SAFETY, INC                  | 10234          | 01/27/2015 | N#11899 "ORANGEACTION" CHEMICAL SUPPLIES          | 375-551-907-942 |                     | 01/27/2015 | 298.80    |
| HILL MANUFACTURING COMPANY, INC.           | 838390-78      | 01/27/2015 | N#11904 JANITORIAL SUPPLIES                       | 375-551-907-942 |                     | 01/27/2015 | 322.00    |
| GATEWAY TIRE & SERVICE CENTER              | 1102601169     | 01/27/2015 | N#11889 TOWSTAR RADIAL, REG MOUNT, ETC            | 375-551-907-942 |                     | 01/27/2015 | 81.25     |
| GATEWAY TIRE & SERVICE CENTER              | 1102601171     | 01/27/2015 | N#11889 OIL CHANGE, PENNZOIL 5W30 OIL             | 375-551-907-942 |                     | 01/27/2015 | 41.90     |
| GATEWAY TIRE & SERVICE CENTER              | 1102601178     | 01/27/2015 | N#11889 OIL CHANGE, WIPER BLADES                  | 375-551-907-942 |                     | 01/27/2015 | 73.35     |
| GATEWAY TIRE & SERVICE CENTER              | 1102602238     | 01/27/2015 | N#11889 OIL CHANGE, PENNZ OIL                     | 375-551-907-942 |                     | 01/27/2015 | 46.85     |
| BIDDOY SAW WORKS, INC.                     | 149907         | 01/27/2015 | SHARPEN (2) CHAINS N#11894                        | 375-551-907-942 |                     | 01/27/2015 | 16.00     |
| MARVIN WORDLAW                             | 2696           | 01/27/2015 | REPAIR ELECTRIC SUDING DOOR AT YOUTH/ADULT CONCES | 375-551-907-942 |                     | 01/27/2015 | 650.00    |
| LOWE'S                                     | 17043          | 01/27/2015 | N#11854 ACC#9900.7173273 EQUIP R                  | 375-551-907-942 |                     | 01/27/2015 | 84.49     |
| G & K SERVICES                             | 1231735767     | 01/27/2015 | MAT SERVICES N#11872                              | 375-551-907-942 |                     | 01/27/2015 | 34.00     |
| CANON SOLUTIONS AMERIC                     | 878281         | 01/27/2015 | UC16D COPIER USAGE (N#11903)                      | 375-551-907-942 |                     | 01/27/2015 | 142.57    |
| HELENA CHEMICAL COMPAN                     | 62086723       | 01/27/2015 | CHEMICAL SUPPLIES                                 | 375-551-907-942 |                     | 01/27/2015 | 1,203.00  |
| ATCO INTERNATIONAL                         | 10423077       | 01/27/2015 | N#11861 CHEMICAL JANITORIAL SUPPLIES              | 375-551-907-942 |                     | 01/27/2015 | 400.25    |
| LOWE'S                                     | 09524          | 01/27/2015 | N#11864 ACC#9900.7173273 MAINT S                  | 375-551-907-942 |                     | 01/27/2015 | 65.50     |
| G & K SERVICES                             | 1231729076     | 01/27/2015 | MAT SERVICES N#11872                              | 375-551-907-942 |                     | 01/27/2015 | 34.00     |
| WAL MART - PARK AND REC ACCOUNT            | 05780          | 01/27/2015 | ACC#6032 2020 2021 9326 HARDRIVE SUPPLIES         | 375-551-907-942 |                     | 01/27/2015 | 415.88    |
| G & K SERVICES                             | 1231732425     | 01/27/2015 | MAT SERVICES N#11872                              | 375-551-907-942 |                     | 01/27/2015 | 34.00     |
| Outstanding Total:                         |                |            |   |                 |                     |            | 16,698.43 |
| Department 551 - PARK & REC TOURISM Total: |                |            |   |                 |                     |            | 16,698.43 |
| Fund 375 - PARK AND REC TOURISM Total:     |                |            |   |                 |                     |            | 16,698.43 |
| Outstanding                                |                |            |   |                 |                     |            |           |
| Fund: 400 - WATER & SEWER DEPARTMENTS      |                |            |   |                 |                     |            |           |
| Department: 000 - UNDESIGNATED             |                |            |   |                 |                     |            |           |
| Outstanding                                |                |            |   |                 |                     |            |           |
| DIXIE WHOLESAL WATERWORKS                  | 440130         | 01/28/2015 | D#0253 SUPPLIES                                   | 400-000-070-250 |                     | 01/28/2015 | 1,101.34  |
| Outstanding Total:                         |                |            |   |                 |                     |            | 1,101.34  |
| Department 000 - UNDESIGNATED Total:       |                |            |   |                 |                     |            | 1,101.34  |

| Vendor Name                              | Payable Number  | Post Date  | Description (Item)   | Account Number  | Project Account Key | Post Date  | Amount    |
|--|-----------------|------------|--|-----------------|---------------------|------------|-----------|
| Department: 721 - NEW CONSTRUCTION REHAB |                 |            |  |                 |                     |            |           |
| Outstanding                              |                 |            |  |                 |                     |            |           |
| CINTAS                                   | 215777397       | 01/26/2015 | REHAB  | 400-721-535-233 |                     | 01/26/2015 | 23.23     |
| CINTAS                                   | 215779117       | 01/27/2015 | REHAB  | 400-721-535-233 |                     | 01/27/2015 | 23.23     |
| TERRY STIDHAM                            | 897505          | 01/28/2015 | CAPPING 8"/18"SEWER - BLUEFIELD                                      | 400-721-630-568 |                     | 01/28/2015 | 360.00    |
| TERRY STIDHAM                            | 897505          | 01/28/2015 | CAPPING 8"/18"SEWER - BLUEFIELD                                      | 400-721-630-568 |                     | 01/28/2015 | 600.00    |
| TERRY STIDHAM                            | 897507          | 01/28/2015 | SEWER/PETER ROCK   | 400-721-630-568 |                     | 01/28/2015 | 2,488.50  |
| TERRY STIDHAM                            | 897509          | 01/28/2015 | CHURCH REPLACEMENT<br>2 LOADS OF SLAG<br>38.35TONS+HAULING/BACK HOLE | 400-721-630-563 |                     | 01/28/2015 | 948.11    |
| LEE'S PRECAST CONCRETE, INC              | 88463           | 01/27/2015 | F#6366 48" DIA. MH# CONCRETE SUPPLIES                                | 400-721-630-566 |                     | 01/27/2015 | 24,456.00 |
| LEE'S PRECAST CONCRETE, INC              | 87196           | 01/27/2015 | F#6365 CONCRETE SUPPLIES   | 400-721-630-566 |                     | 01/27/2015 | 4,773.48  |
| Outstanding Total:                       |                 |            |  |                 |                     |            | 33,672.55 |
| Department: 723 - WATER DEPARTMENT       |                 |            |  |                 |                     |            |           |
| Outstanding                              |                 |            |  |                 |                     |            |           |
| NETWORKKLEET, INC.                       | OSV000000209669 | 01/28/2015 | MONTHLY GPS TRACKING - JAN2015-                                      | 400-723-604-330 |                     | 01/28/2015 | 132.65    |
| ATMOS ENERGY                             | INV0012968      | 01/26/2015 | JAN2015 WATER DEPT GAS CHARGES                                       | 400-723-625-380 |                     | 01/26/2015 | 686.34    |
| BELL BUILDING SUPPLY, INC.               | 101594          | 01/28/2015 | D#0245   | 400-723-555-250 |                     | 01/28/2015 | 71.27     |
| CANON FINANCIAL SERVICES, INC            | 14544982        | 01/26/2015 | UCOVO JAN2015 RENT   | 400-723-604-330 |                     | 01/26/2015 | 43.75     |
| ATMOS ENERGY                             | INV0012969      | 01/26/2015 | JAN2015 WATER DEPT GAS CHARGES                                       | 400-723-625-380 |                     | 01/26/2015 | 126.48    |
| FASTENAL COMPANY                         | MSSTA54873      | 01/28/2015 | D#0246 SAW BLADES/30PC SOCKET SET SUPPLIES                           | 400-723-555-250 |                     | 01/28/2015 | 99.53     |
| BELL BUILDING SUPPLY, INC.               | 101814          | 01/28/2015 | D#0251 1/2*20' REBAR   | 400-723-555-250 |                     | 01/28/2015 | 6.79      |
| FASTENAL COMPANY                         | MSSTA54911      | 01/28/2015 | D#0250 VENDING SUPPLIES  | 400-723-555-250 |                     | 01/28/2015 | 122.20    |
| BELL BUILDING SUPPLY, INC.               | 101870          | 01/28/2015 | D#0254 SAFETY HASP, 9/16" 8.1/2" COMBOWRENCH , PADLOCK               | 400-723-555-250 |                     | 01/28/2015 | 40.73     |
| TRADE AMERICA INC.                       | 19250           | 01/28/2015 | D#0243 YELLOW/MAGN INK CART  | 400-723-585-277 |                     | 01/28/2015 | 239.76    |
| TRADE AMERICA INC.                       | 19251           | 01/28/2015 | D#0243 JANITORIAL SUPPLIES,CLEANERS                                  | 400-723-585-277 |                     | 01/28/2015 | 633.99    |
| TRADE AMERICA INC.                       | 19252           | 01/28/2015 | D#0243 MAINT/JANITORIAL SUPPLIES                                     | 400-723-585-277 |                     | 01/28/2015 | 223.39    |
| IVY AUTO PARTS, LLC.                     | 487052          | 01/28/2015 | D#0255 A01 WRENCH/OIL FILTER WRENCH                                  | 400-723-555-250 |                     | 01/28/2015 | 49.98     |

Department 721 - NEW CONSTRUCTION REHAB Total:

33,672.55

Outstanding Total:

33,672.55

Expense Approval Report

Post Dates: 1/22/2015 - 1/29/2015

| Vendor Name                        | Payable Number | Post Date  | Description (Item)         | Account Number  | Project Account Key | Post Date  | Amount |
|------------------------------------|----------------|------------|----------------------------|-----------------|---------------------|------------|--------|
| IVV AUTO PARTS, LLC.               | 487106         | 01/28/2015 | D#0255 PULERS,DRUM         | 400-723-555-250 |                     | 01/28/2015 | 18.77  |
| STARKVILLE AUTO PARTS              | 5151-76088     | 01/28/2015 | BRAKE ADJ, BRAKE SPG TOO   | 400-723-630-400 |                     | 01/28/2015 | 15.59  |
| OKTIBBEHA COUNTY                   | 839898         | 01/28/2015 | D#0257 CIRCUIT TESTER      | 400-723-535-233 |                     | 01/28/2015 | 95.22  |
| COOPERATIVE                        | INV0012998     | 01/27/2015 | D#0259 LCR ALPHABURLY      | 400-723-630-563 |                     | 01/27/2015 | 230.00 |
| BANKFIRST-VISA PAYMENT             | 102024         | 01/28/2015 | HARRIS REHAR               | 400-723-555-250 |                     | 01/28/2015 | 4.18   |
| BELL BUILDING SUPPLY, INC.         | 102032         | 01/28/2015 | D#0262 SUPER               | 400-723-630-400 |                     | 01/28/2015 | 22.53  |
| BELL BUILDING SUPPLY, INC.         | 490702-001     | 01/28/2015 | GLUE/CONST.ADHE.           | 400-723-630-400 |                     | 01/28/2015 | 5.68   |
| COLUMBUS RUBBER & GASKET CO., INC. | 840245         | 01/28/2015 | D#0262 main/TOOL SUPPLIE   | 400-723-555-250 |                     | 01/28/2015 | 95.22  |
| OKTIBBEHA COUNTY                   | MSSTA54956     | 01/28/2015 | D#0261                     | 400-723-587-279 |                     | 01/28/2015 | 25.58  |
| COOPERATIVE                        | 5002448271     | 01/28/2015 | D#0266 LCR ALPHABURLY      | 400-723-535-233 |                     | 01/28/2015 | 244.00 |
| FASTENAL COMPANY                   | 0670           | 01/28/2015 | PRO                        | 400-723-535-233 |                     | 01/28/2015 | 25.58  |
| MIMC MATERIALS, INC.               | 19292          | 01/28/2015 | D#0265 1-1/8"SOCKET        | 400-723-555-250 |                     | 01/28/2015 | 25.58  |
| POWERSTROKE EQUIPMENT              | 215777401      | 01/26/2015 | 1/2"DRIVE                  | 400-723-587-279 |                     | 01/28/2015 | 244.00 |
| SALES & SVC                        | 215777402      | 01/26/2015 | D#0264 3000PSI             | 400-723-535-233 |                     | 01/26/2015 | 35.00  |
| TRADE AMERICA INC.                 | 487392         | 01/28/2015 | CONCRETE/SMI LOAD CHARG    | 400-723-630-400 |                     | 01/28/2015 | 41.50  |
| CINTAS                             | 5002448271     | 01/28/2015 | D#0263 REPAIR HUSKY SAW    | 400-723-630-400 |                     | 01/28/2015 | 143.00 |
| CINTAS                             | 841308         | 01/28/2015 | D#0256                     | 400-723-585-277 |                     | 01/28/2015 | 143.00 |
| VERIZON WIRELESS                   | 9738195161     | 01/26/2015 | RAINPANTS,JACKETS,SUITS,   | 400-723-535-233 |                     | 01/26/2015 | 35.00  |
| FASTENAL COMPANY                   | MSSTA54983     | 01/28/2015 | WINDBREAKERS(DISC)         | 400-723-535-233 |                     | 01/26/2015 | 135.74 |
| FASTENAL COMPANY                   | MSSTA55012     | 01/28/2015 | AUTO                       | 400-723-535-233 |                     | 01/26/2015 | 61.48  |
| HILL MANUFACTURING                 | 838572         | 01/28/2015 | WATR                       | 400-723-630-400 |                     | 01/28/2015 | 61.48  |
| HILL MANUFACTURING                 | 838576         | 01/28/2015 | D#0269 8" DIA CUT          | 400-723-630-400 |                     | 01/28/2015 | 61.48  |
| COMPANY, INC.                      | 215779121      | 01/27/2015 | PULERS/2.SLBS DRILLING     | 400-723-630-400 |                     | 01/28/2015 | 61.48  |
| CINTAS                             | 215779122      | 01/27/2015 | HAMMER                     | 400-723-630-400 |                     | 01/28/2015 | 61.48  |
| TERRY STIDHAM                      | 897504         | 01/28/2015 | D#0267 SERVICE             | 400-723-585-277 |                     | 01/28/2015 | 91.44  |
| TERRY STIDHAM                      | 897506         | 01/28/2015 | CHARGE/MEDS FOR CABINE     | 400-723-585-277 |                     | 01/28/2015 | 27.11  |
|                                    |                |            | D#0268 SPRAYER -BRASS      | 400-723-585-277 |                     | 01/28/2015 | 27.11  |
|                                    |                |            | WAND                       | 400-723-604-330 |                     | 01/26/2015 | 557.54 |
|                                    |                |            | ACC#523561109-00001        | 400-723-604-330 |                     | 01/26/2015 | 557.54 |
|                                    |                |            | DEC2014 CHARGES            | 400-723-604-330 |                     | 01/26/2015 | 557.54 |
|                                    |                |            | D#0270 VENDING SUPPLIES    | 400-723-555-250 |                     | 01/28/2015 | 167.34 |
|                                    |                |            | D#0272 VARIOUS TOOLS TO    | 400-723-555-250 |                     | 01/28/2015 | 639.49 |
|                                    |                |            | EQUIP TRUCK                | 400-723-555-250 |                     | 01/28/2015 | 639.49 |
|                                    |                |            | D#0723 FLO THRU SEWER      | 400-723-577-274 |                     | 01/28/2015 | 538.39 |
|                                    |                |            | SOLVENT                    | 400-723-577-274 |                     | 01/28/2015 | 538.39 |
|                                    |                |            | D#0274 HILCO LUBE/SIGNAL   | 400-723-585-277 |                     | 01/28/2015 | 358.52 |
|                                    |                |            | SPRAY/DISPENSER FRT        | 400-723-585-277 |                     | 01/28/2015 | 358.52 |
|                                    |                |            | AUTO                       | 400-723-535-233 |                     | 01/27/2015 | 39.29  |
|                                    |                |            | WATER                      | 400-723-535-233 |                     | 01/27/2015 | 135.74 |
|                                    |                |            | MAN HOLE TAP               | 400-723-630-400 |                     | 01/28/2015 | 250.00 |
|                                    |                |            | REPLACING CITY'S FIRE PLUG | 400-723-630-400 |                     | 01/28/2015 | 250.00 |
|                                    |                |            | & VALVE ON SCHOOL YARD     | 400-723-630-400 |                     | 01/28/2015 | 250.00 |

Expense Approval Report

Post Dates: 1/22/2015 - 1/29/2015

| Vendor Name                                  | Payable Number | Post Date  | Description (Item)                                 | Account Number  | Project Account Key | Post Date  | Amount    |
|--|----------------|------------|--|-----------------|---------------------|------------|-----------|
| TERRY STIDHAM                                | 897512         | 01/28/2015 | 2" WATER LINE REPAIR & REPLACEMENT-NORTHSIDE DRIVE | 400-723-630-400 |                     | 01/28/2015 | 1,037.50  |
| METROCAST                                    | INV0012997     | 01/27/2015 | BILLING BY DEPTS                                   | 400-723-604-330 |                     | 01/27/2015 | 73.33     |
| METROCAST                                    | INV0012997     | 01/27/2015 | BILLING BY DEPTS                                   | 400-723-604-330 |                     | 01/27/2015 | 73.34     |
| M. B. HAMPTON                                | 4445           | 01/28/2015 | SAW CUT REMOVAL ETC. SERVICES                      | 400-723-630-400 |                     | 01/28/2015 | 3,500.00  |
| PETTY CASH VOUCHERS                          | INV0013010     | 01/28/2015 | FLING EASEMENT                                     | 400-723-691-550 |                     | 01/28/2015 | 12.00     |
| CANON FINANCIAL SERVICES, INC                | 940070404      | 01/29/2015 | TAX CREDIT PER VENDOR                              | 400-723-604-330 |                     | 01/29/2015 | -22.51    |
| STARVILE ELECTRIC                            | INV0013028     | 01/29/2015 | CH#64891 3/24/14 WATER DEPT (146.1)                | 400-723-600-316 |                     | 01/29/2015 | 9,300.40  |
| STARVILE ELECTRIC                            | INV0013028     | 01/29/2015 | JAN2015 METER, ETC WATER DEPT (146.1)              | 400-723-600-334 |                     | 01/29/2015 | 15,153.45 |
| THE WELDING WORKS LLC                        | 1503           | 01/28/2015 | JAN2015 METER, ETC                                 | 400-723-630-400 |                     | 01/28/2015 | 775.00    |
| IVY AUTO PARTS, LLC                          | 486601         | 01/28/2015 | D#0249 REPAIRED MINIEX, LINAGE, REPLACED BATTERY   | 400-723-630-400 |                     | 01/28/2015 | 26.67     |
| THE WELDING WORKS LLC                        | 1491           | 01/28/2015 | D#0248 REPAIR TRACK, SERVICED                      | 400-723-630-400 |                     | 01/28/2015 | 1,285.00  |
| LEE'S PRECAST CONCRETE, INC                  | 88698          | 01/27/2015 | BACKHOE, REPLACE CABLE                             | 400-723-630-563 |                     | 01/27/2015 | 2,245.00  |
| HANDYMAN RENTALS                             | 70824          | 01/29/2015 | D#0031 CONCRETE WALL SUPPLIES                      | 400-723-585-277 |                     | 01/29/2015 | 65.00     |
| Outstanding Total:                           |                |            |  |                 |                     |            | 40,329.39 |
| Department 723 - WATER DEPARTMENT Total:     |                |            |  |                 |                     |            | 40,329.39 |
| Department: 726 - WASTEWATER TREATMENT PLANT |                |            |  |                 |                     |            |           |
| Outstanding                                  |                |            |  |                 |                     |            |           |
| CLEARWATER INC, ENVIRONMENTAL ENGI           | 101.51501      | 01/26/2015 | WWT# SERVICES DEC.5, 2014 -JAN.1, 2015             | 400-726-600-338 |                     | 01/26/2015 | 7,383.00  |
| CINTAS                                       | 215777399      | 01/26/2015 | WASTE WATER  | 400-726-535-233 |                     | 01/26/2015 | 6.64      |
| VERIZON WIRELESS                             | 9738195161     | 01/26/2015 | ACC#523561109-00001                                | 400-726-604-330 |                     | 01/26/2015 | 40.01     |
| STARVILE ELECTRIC                            | INV0012975     | 01/26/2015 | DEC2014 CHARGES                                    | 400-726-625-380 |                     | 01/26/2015 | 25.55     |
| DELTA COM                                    | INV0013020     | 01/28/2015 | SFD BILL BY DEPT                                   | 400-726-630-400 |                     | 01/28/2015 | 61.00     |
| CINTAS                                       | 215779119      | 01/27/2015 | JAN2015 CHARGES                                    | 400-726-535-233 |                     | 01/27/2015 | 6.64      |
| AOS ENVIRO SERVICES, LLC                     | 25110 01-0115  | 01/27/2015 | WASTE WATER  | 400-726-600-338 |                     | 01/27/2015 | 280.00    |
| AOS ENVIRO SERVICES, LLC                     | 25110 01-0115  | 01/27/2015 | NOV-DEC2014 & JAN1st-DEC31st2015 SIMM'S            | 400-726-600-338 |                     | 01/27/2015 | 3,360.00  |
| TERRY STIDHAM                                | 897510         | 01/28/2015 | NOV-DEC2014 & JAN1st-DEC31st2015 SIMM'S            | 400-726-630-428 |                     | 01/28/2015 | 436.90    |
| STARVILE ELECTRIC                            | INV0012996     | 01/27/2015 | SERVICES   | 400-726-625-380 |                     | 01/27/2015 | 66.12     |

Expense Approval Report

Post Dates: 1/22/2015 - 1/29/2015

| Vendor Name | Payable Number | Post Date  | Description (Item)               | Account Number  | Project Account Key | Post Date  | Amount |
|-------------|----------------|------------|----------------------------------|-----------------|---------------------|------------|--------|
| FEDEX       | 2-899-74380    | 01/26/2015 | ACR#1513-2518-1 DECC2014 CHARGES | 400-726-691-550 |                     | 01/26/2015 | 219.95 |

Outstanding Total: 11,885.81

Department 726 - WASTEWATER TREATMENT PLANT Total: 11,885.81

Department: 740 - DRINKING WATER TREATMENT

Outstanding

|                        |            |            |                                   |                 |  |            |          |
|------------------------|------------|------------|-----------------------------------|-----------------|--|------------|----------|
| HARCROS CHEMICALS, INC | 210018132  | 01/28/2015 | E#1231 CURRY ST CHEMICAL          | 400-740-575-274 |  | 01/28/2015 | 1,107.44 |
| HARCROS CHEMICALS, INC | 210018133  | 01/28/2015 | E#1231 MONT ST CHLORINE CHEMICALS | 400-740-575-274 |  | 01/28/2015 | 417.43   |
| IVY AUTO PARTS, LLC    | 486750     | 01/28/2015 | E#1235 BRAKE PARTS #64            | 400-740-630-360 |  | 01/28/2015 | 154.97   |
| IVY AUTO PARTS, LLC    | 486858     | 01/28/2015 | E#1236 BRAKE PARTS #64            | 400-740-630-360 |  | 01/28/2015 | 25.49    |
| HARCROS CHEMICALS, INC | 210018144  | 01/28/2015 | E#1231 MONTGOMERY ST CHEMICALS    | 400-740-575-274 |  | 01/28/2015 | 1,035.59 |
| STARVILLE ELECTRIC     | INV0012975 | 01/26/2015 | SED BILL BY DEPT                  | 400-740-625-380 |  | 01/26/2015 | 1,591.76 |
| HARCROS CHEMICALS, INC | 210017992  | 01/28/2015 | E#1218 MONTGOMERY ST. CHEMICALS   | 400-740-575-274 |  | 01/28/2015 | 157.10   |
| HARCROS CHEMICALS, INC | 210017993  | 01/28/2015 | E#1218 CURRY STREET CHEMICALS     | 400-740-575-274 |  | 01/28/2015 | 1,487.76 |
| HARCROS CHEMICALS, INC | 210017994  | 01/28/2015 | E#1218 PARKDALE CHEMICALS         | 400-740-575-274 |  | 01/28/2015 | 1,383.03 |
| HACH                   | 9134996    | 01/28/2015 | E#1223 FLUORIDE CHEMICA           | 400-740-600-325 |  | 01/28/2015 | 596.07   |

Outstanding Total: 7,956.64

Department 740 - DRINKING WATER TREATMENT Total: 7,956.64

Department: 747 - MDA CAP LOAN SEWER IMPROVEMENTS

Outstanding

|                                    |            |            |                                 |                 |  |            |            |
|------------------------------------|------------|------------|---------------------------------|-----------------|--|------------|------------|
| KEN NIXON, CERT. GENERAL APPRAISER | CITY53-A   | 01/26/2015 | BLUFIELD ROAD APPRAISAL FEE     | 400-747-900-816 |  | 01/26/2015 | 1,000.00   |
| KEN NIXON, CERT. GENERAL APPRAISER | CITY54-A   | 01/26/2015 | BLUFIELD ROAD APPRAISAL FEE     | 400-747-900-816 |  | 01/26/2015 | 1,000.00   |
| A-D CONSTRUCTION, INC              | INV0013009 | 01/28/2015 | SEWER EXPANSION                 | 400-747-911-860 |  | 01/28/2015 | 110,051.77 |
| OKTIBBEHA COUNTY CIRCUIT CLERK     | INV0013029 | 01/29/2015 | CS#2014-0455-CVH VS.JACKIE POPE | 400-747-900-816 |  | 01/29/2015 | 1,376.00   |
| OKTIBBEHA COUNTY CIRCUIT CLERK     | INV0013030 | 01/29/2015 | CS#2014-0453-CVH VS.JAMES RICE  | 400-747-900-816 |  | 01/29/2015 | 1,376.00   |

Outstanding Total: 114,803.77

Department 747 - MDA CAP LOAN SEWER IMPROVEMENTS Total: 114,803.77

Fund 400 - WATER & SEWER DEPARTMENTS Total: 209,749.50

Expense Approval Report

Post Dates: 1/22/2015 - 1/29/2015

| Vendor Name                                    | Payable Number | Post Date  | Description (Item)    | Account Number  | Project Account Key | Post Date  | Amount     |
|--|----------------|------------|-----------------------|-----------------|---------------------|------------|------------|
| Fund: 610 - TRUST & AGENCY                     |                |            |                       |                 |                     |            |            |
| Department: 000 - UNDESIGNATED                 |                |            |                       |                 |                     |            |            |
| Outstanding                                    |                |            |                       |                 |                     |            |            |
| STARKVILLE                                     | INV0012977     | 01/26/2015 | HOTEL / MOTEL 2% TAX  | 610-000-147-656 |                     | 01/26/2015 | 61,823.95  |
| CONVENTIONS/VISITORS BU                        |                |            |                       |                 |                     |            |            |
| Outstanding Total:                             |                |            |                       |                 |                     |            | 61,823.95  |
| Department 000 - UNDESIGNATED Total:           |                |            |                       |                 |                     |            | 61,823.95  |
| Fund 610 - TRUST & AGENCY Total: 61,823.95     |                |            |                       |                 |                     |            |            |
| Fund: 630 - ECONOMIC DEV, TOURISM & CONV       |                |            |                       |                 |                     |            |            |
| Department: 000 - UNDESIGNATED                 |                |            |                       |                 |                     |            |            |
| Outstanding                                    |                |            |                       |                 |                     |            |            |
| STARKVILLE                                     | INV0012976     | 01/26/2015 | 2% FOOD & BEV TAX 15% | 630-000-147-664 |                     | 01/26/2015 | 27,101.14  |
| CONVENTIONS/VISITORS BU                        |                |            |                       |                 |                     |            |            |
| MISSISSIPPI STATE                              | INV0012978     | 01/26/2015 | 2% FOOD & BEV TAX 20% | 630-000-147-657 |                     | 01/26/2015 | 36,134.84  |
| UNIVERSITY                                     |                |            |                       |                 |                     |            |            |
| OKTIBBEHA COUNTY                               | INV0012979     | 01/26/2015 | 2% FOOD & BEV TAX 15% | 630-000-148-655 |                     | 01/26/2015 | 27,101.14  |
| ECONOMIC DEVELOPME                             |                |            |                       |                 |                     |            |            |
| Outstanding Total:                             |                |            |                       |                 |                     |            | 90,337.12  |
| Department 000 - UNDESIGNATED Total:           |                |            |                       |                 |                     |            | 90,337.12  |
| Fund 630 - ECONOMIC DEV, TOURISM & CONV Total: |                |            |                       |                 |                     |            | 90,337.12  |
| Grand Total:                                   |                |            |                       |                 |                     |            | 846,099.00 |

| Fund Summary                       |  | Expense Amount    | Payment Amount  |
|------------------------------------|--|-------------------|-----------------|
| Fund                               |  |                   |                 |
| 001 - GENERAL FUND                 |  | 124,158.67        | 1,097.58        |
| 015 - AIRPORT FUND                 |  | 5,583.24          | 0.00            |
| 022 - SANITATION                   |  | 12,681.07         | 0.00            |
| 023 - LANDFILL ACCOUNT             |  | 150.02            | 0.00            |
| 311 - PARKING MILL PROJECT         |  | 324,917.00        | 0.00            |
| 375 - PARK AND REC TOURISM         |  | 16,698.43         | 0.00            |
| 400 - WATER & SEWER DEPARTMENTS    |  | 209,749.50        | 0.00            |
| 610 - TRUST & AGENCY               |  | 61,823.95         | 0.00            |
| 630 - ECONOMIC DEV, TOURISM & CONV |  | 90,337.12         | 0.00            |
| <b>Grand Total:</b>                |  | <b>846,099.00</b> | <b>1,097.58</b> |

**Account Summary**

| Account Number  | Account Name           | Expense Amount | Payment Amount |
|-----------------|------------------------|----------------|----------------|
| 001-000-054-208 | DUE FROM PARKS & REC   | 72.54          | 0.00           |
| 001-000-070-251 | FUEL INVENTORY         | 14,335.60      | 0.00           |
| 001-000-149-691 | MUNICIPAL COURT BON    | 156.00         | 156.00         |
| 001-000-305-142 | CODE ENFORCEMENT FI    | 50.00          | 50.00          |
| 001-000-330-135 | COURT CLERK SETTLEME   | 891.58         | 891.58         |
| 001-100-604-330 | COMMUNICATIONS         | 280.07         | 0.00           |
| 001-110-501-200 | SUPPLIES               | 252.80         | 0.00           |
| 001-110-604-330 | COMMUNICATIONS         | 272.80         | 0.00           |
| 001-120-501-200 | SUPPLIES               | 137.30         | 0.00           |
| 001-120-600-300 | PROFESSIONAL SERVICE   | 27,938.55      | 0.00           |
| 001-120-604-330 | COMMUNICATIONS         | 320.93         | 0.00           |
| 001-123-604-330 | COMMUNICATIONS         | 473.60         | 0.00           |
| 001-145-501-200 | SUPPLIES               | 288.19         | 0.00           |
| 001-145-502-201 | REFERENCE PUBLICATIONS | 63.00          | 0.00           |
| 001-145-604-330 | COMMUNICATIONS         | 97.51          | 0.00           |
| 001-145-630-400 | EQUIPMENT REPAIR &     | 467.95         | 0.00           |
| 001-145-670-376 | COURT CONSTITUENTS F   | 107.50         | 0.00           |
| 001-145-670-377 | MOTOR VEHICLE LIABILI  | 2,833.62       | 0.00           |
| 001-145-670-378 | APPEARANCE BOND FEE    | 671.00         | 0.00           |
| 001-145-670-382 | TRAFFIC VIOLATIONS (T  | 15,173.45      | 0.00           |
| 001-145-670-385 | IMPLIED CONSENT (TRU   | 3,003.00       | 0.00           |
| 001-145-670-386 | WIRELESS COMM/DPS (    | 2,429.72       | 0.00           |
| 001-145-670-387 | OTHER MISDEMEANORS     | 3,864.72       | 0.00           |
| 001-145-670-389 | ADULT DRIVERS TRAININ  | 40.00          | 0.00           |
| 001-145-670-391 | TRAUMA TRAFIC(TRUS     | 731.00         | 0.00           |
| 001-145-670-393 | VICTIMS BOND FEE (TRU  | 287.00         | 0.00           |
| 001-145-670-395 | DRUG VIOLATION/TRBUS   | 40.00          | 0.00           |

Account Summary

| Account Number  | Account Name          | Expense Amount | Payment Amount |
|-----------------|-----------------------|----------------|----------------|
| 001-159-620-371 | BONDING-CITY EMPLOY   | 700.00         | 0.00           |
| 001-169-600-309 | LEGAL EXPENSES        | 1,225.97       | 0.00           |
| 001-180-604-330 | COMMUNICATIONS        | 21.24          | 0.00           |
| 001-180-691-550 | MISCELLANEOUS         | 1.19           | 0.00           |
| 001-190-501-200 | SUPPLIES              | 12.25          | 0.00           |
| 001-190-525-231 | GAS & OIL             | 15.66          | 0.00           |
| 001-190-604-330 | COMMUNICATIONS        | 73.33          | 0.00           |
| 001-190-630-401 | OFFICE EQUIP MAINT    | 196.29         | 0.00           |
| 001-192-510-220 | SUPPLIES - TOOLS      | 330.37         | 0.00           |
| 001-192-535-233 | UNIFORMS              | 62.22          | 0.00           |
| 001-192-625-380 | UTILITIES             | 2,009.42       | 0.00           |
| 001-192-630-403 | REPAIRS TO BUILDING   | 138.49         | 0.00           |
| 001-197-604-330 | COMMUNICATIONS        | 130.83         | 0.00           |
| 001-201-501-200 | SUPPLIES              | 6,730.71       | 0.00           |
| 001-201-525-231 | GAS & OIL             | 1,877.55       | 0.00           |
| 001-201-535-233 | UNIFORMS              | 1,104.50       | 0.00           |
| 001-201-600-300 | PROFESSIONAL SERVICE  | 524.35         | 0.00           |
| 001-201-604-330 | COMMUNICATIONS        | 290.38         | 0.00           |
| 001-201-625-380 | UTILITIES             | 1,989.21       | 0.00           |
| 001-201-630-360 | SHOP REPAIRS & MAINT  | 4,317.06       | 0.00           |
| 001-201-630-426 | BUILDING MAINTENANC   | 435.00         | 0.00           |
| 001-201-635-369 | COPIER RENTAL         | 186.00         | 0.00           |
| 001-201-691-550 | MISCELLANEOUS         | 12.00          | 0.00           |
| 001-201-730-543 | JAG Equipment Purchas | 8,547.00       | 0.00           |
| 001-237-545-238 | FIRING RANGE SUPPLIES | 544.09         | 0.00           |
| 001-250-600-300 | PROFESSIONAL SERVICE  | 102.14         | 0.00           |
| 001-261-525-231 | GAS & OIL             | 249.34         | 0.00           |
| 001-261-535-233 | UNIFORMS              | 263.12         | 0.00           |
| 001-261-555-250 | SUPPLIES & SMALL TOO  | 418.28         | 0.00           |
| 001-261-630-360 | SHOP REPAIRS & MAINT  | 1,801.10       | 0.00           |
| 001-261-918-805 | MACHINERY AND EQUIP   | 280.00         | 0.00           |
| 001-263-600-390 | FIRE TRAINING         | 1,008.00       | 0.00           |
| 001-264-604-330 | COMMUNICATIONS        | 238.87         | 0.00           |
| 001-267-625-380 | UTILITIES             | 1,681.42       | 0.00           |
| 001-281-501-200 | SUPPLIES              | 2.45           | 0.00           |
| 001-281-502-201 | REFERENCE PUBLICATIO  | 63.00          | 0.00           |
| 001-281-604-330 | COMMUNICATIONS        | 73.33          | 0.00           |
| 001-281-630-360 | SHOP REPAIRS & MAINT  | 51.80          | 0.00           |
| 001-290-625-380 | UTILITIES             | 56.40          | 0.00           |
| 001-301-535-233 | UNIFORMS              | 232.93         | 0.00           |
| 001-301-555-250 | SUPPLIES & SMALL TOO  | 1,627.05       | 0.00           |
| 001-301-560-270 | CONSTRUCTION MATERI   | 4,131.37       | 0.00           |

Account Summary

| Account Number  | Account Name          | Expense Amount | Payment Amount |
|-----------------|-----------------------|----------------|----------------|
| 001-301-565-272 | STREETS SIGNS & PAINT | 338.38         | 0.00           |
| 001-301-604-330 | COMMUNICATIONS        | 219.68         | 0.00           |
| 001-301-625-380 | UTILITIES             | 1,056.03       | 0.00           |
| 001-301-630-360 | SHOP REPAIRS & MAINT  | 592.25         | 0.00           |
| 001-301-630-400 | EQUIPMENT REPAIR &    | 658.99         | 0.00           |
| 001-302-625-380 | UTILITIES             | 444.25         | 0.00           |
| 001-360-525-231 | GAS & OIL             | 86.64          | 0.00           |
| 001-360-625-380 | UTILITIES             | 1,295.01       | 0.00           |
| 001-600-721-813 | TRAFFIC LIGHT MAINTNE | 432.30         | 0.00           |
| 015-505-541-237 | OPERATING SUPPLIES    | 69.08          | 0.00           |
| 015-505-600-300 | PROFESSIONAL SERVICE  | 3,231.81       | 0.00           |
| 015-505-600-338 | CONTRACT SERVICES     | 176.00         | 0.00           |
| 015-505-625-380 | UTILITIES             | 1,054.46       | 0.00           |
| 015-505-630-400 | EQUIPMENT REPAIR &    | 1,051.89       | 0.00           |
| 022-322-535-233 | UNIFORMS              | 394.20         | 0.00           |
| 022-322-555-250 | SUPPLIES & SMALL TOO  | 1,321.51       | 0.00           |
| 022-322-600-333 | ADMINISTRATIVE SERVI  | 4,909.51       | 0.00           |
| 022-322-600-364 | BILLING SERVICES      | 293.00         | 0.00           |
| 022-322-600-379 | REGIONAL LANDFILL EXP | 1,445.00       | 0.00           |
| 022-322-604-330 | COMMUNICATIONS        | 73.33          | 0.00           |
| 022-322-630-360 | SHOP REPAIRS & MAINT  | 886.26         | 0.00           |
| 022-322-691-550 | MISCELLANEOUS         | 3,163.95       | 0.00           |
| 022-341-535-233 | UNIFORMS              | 120.98         | 0.00           |
| 022-341-604-330 | COMMUNICATIONS        | 73.33          | 0.00           |
| 023-323-535-233 | UNIFORMS              | 70.00          | 0.00           |
| 023-323-604-330 | COMMUNICATIONS        | 80.02          | 0.00           |
| 311-656-600-333 | ADMINISTRIVE SERVICES | 1,369.50       | 0.00           |
| 311-656-912-850 | CONSTRUCTION          | 293,899.50     | 0.00           |
| 311-656-922-975 | CONTINGENCIES         | 29,648.00      | 0.00           |
| 375-551-907-942 | PARK IMP/CAPITAL PROJ | 16,698.43      | 0.00           |
| 400-000-070-250 | INVENTORY             | 1,101.34       | 0.00           |
| 400-721-535-233 | UNIFORMS              | 46.46          | 0.00           |
| 400-721-630-563 | CONSTRUCTION MATERI   | 948.11         | 0.00           |
| 400-721-630-566 | CONSTRUCTION MATERI   | 29,229.48      | 0.00           |
| 400-721-630-568 | CONTRACT LABOR        | 3,448.50       | 0.00           |
| 400-723-535-233 | UNIFORMS              | 536.21         | 0.00           |
| 400-723-555-250 | SUPPLIES & SMALL TOO  | 1,268.39       | 0.00           |
| 400-723-577-274 | CHEMICALS             | 538.39         | 0.00           |
| 400-723-585-277 | OTHER REP & MAINT - S | 1,782.21       | 0.00           |
| 400-723-587-279 | STREET MAINTENANCE S  | 244.00         | 0.00           |
| 400-723-600-316 | CONTRACT SERVICE-ME   | 9,300.40       | 0.00           |
| 400-723-600-334 | ADMINISTRATIVE SERVI  | 15,153.45      | 0.00           |

Account Summary

| Account Number  | Account Name           | Expense Amount | Payment Amount |
|-----------------|------------------------|----------------|----------------|
| 400-723-604-330 | COMMUNICATIONS         | 958.10         | 0.00           |
| 400-723-625-380 | UTILITIES              | 812.82         | 0.00           |
| 400-723-630-400 | EQUIPMENT REPAIR &     | 7,248.42       | 0.00           |
| 400-723-630-563 | CONSTRUCTION MATERI    | 2,475.00       | 0.00           |
| 400-723-691-550 | MISCELLANEOUS          | 12.00          | 0.00           |
| 400-726-535-233 | UNIFORMS               | 13.28          | 0.00           |
| 400-726-600-338 | CONTRACT SERVICES      | 11,023.00      | 0.00           |
| 400-726-604-330 | COMMUNICATIONS         | 40.01          | 0.00           |
| 400-726-625-380 | UTILITIES              | 91.67          | 0.00           |
| 400-726-630-400 | EQUIPMENT REPAIR &     | 61.00          | 0.00           |
| 400-726-630-428 | REMOTE PUMP STATIO     | 436.90         | 0.00           |
| 400-726-691-550 | MISCELLANEOUS          | 219.95         | 0.00           |
| 400-740-575-274 | CHEMICALS              | 5,588.35       | 0.00           |
| 400-740-600-325 | WATER QUALITY ANAL     | 596.07         | 0.00           |
| 400-740-625-380 | UTILITIES              | 1,591.76       | 0.00           |
| 400-740-630-360 | SHOP REPAIRS & MAINT   | 180.46         | 0.00           |
| 400-747-900-816 | SW STK SEWER PROPER    | 4,752.00       | 0.00           |
| 400-747-911-860 | SW STK SEWER IMP CON   | 110,051.77     | 0.00           |
| 610-000-147-656 | DUE TO GOVERNMENT      | 61,823.95      | 0.00           |
| 630-000-147-657 | DUE TO MISSISSIPPI STA | 36,134.84      | 0.00           |
| 630-000-147-664 | DUE TO VISITORS/CONV   | 27,101.14      | 0.00           |
| 630-000-148-655 | DUE TO EDA             | 27,101.14      | 0.00           |
|                 | Grand Total:           | 846,099.00     | 1,097.58       |

Project Account Summary

| Project Account Key | Expense Amount | Payment Amount |
|---------------------|----------------|----------------|
| **None**            | 846,099.00     | 1,097.58       |
| Grand Total:        | 846,099.00     | 1,097.58       |

| INVOICE | DATE | PO NBR | DESCRIPTION | TEMP | AP   | INVOICE | TAX    | PMT  | PAID   | PAID/VOID | CHECK/  |
|---------|------|--------|-------------|------|------|---------|--------|------|--------|-----------|---------|
|         |      |        |             | INV  | DATE | AMOUNT  | AMOUNT | TYPE | AMOUNT | DATE      | ACH SEQ |

|         |            |          |                       |     |                              |         |     |     |  |  |  |
|---------|------------|----------|-----------------------|-----|------------------------------|---------|-----|-----|--|--|--|
| VENDOR: | 110        | ARRASAS  | ELECTRIC              |     |                              |         |     |     |  |  |  |
|         | 3791152    | 01/29/15 | 5599 Stock Material   |     | 02/04/15                     | 257.04  | .00 | ACH |  |  |  |
| VENDOR: |            |          |                       | 125 | AT & T                       |         |     |     |  |  |  |
|         | 01/22/15   | 01/29/15 | 0 Phone Bill          |     | 02/04/15                     | 612.71  | .00 | CHK |  |  |  |
| VENDOR: |            |          |                       | 134 | ATWELL & GENT, P.A.          |         |     |     |  |  |  |
|         | 7165-7167  | 01/29/15 | 0 Consulting Services |     | 02/04/15                     | 1050.00 | .00 | ACH |  |  |  |
| VENDOR: |            |          |                       | 139 | ACC BUSTRESS                 |         |     |     |  |  |  |
|         | 150104881  | 01/29/15 | 0 Internet Services   |     | 02/04/15                     | 1299.20 | .00 | CHK |  |  |  |
| VENDOR: |            |          |                       | 195 | BRIGGS EQUIPMENT             |         |     |     |  |  |  |
|         | INV0150252 | 01/29/15 | 5653 Forklift Rental  |     | 02/04/15                     | 600.00  | .00 | ACH |  |  |  |
| VENDOR: |            |          |                       | 202 | BELL BUILDING SUPPLY         |         |     |     |  |  |  |
|         | 102362     | 01/29/15 | 5627 Proding Rod      |     | 02/04/15                     | 34.99   | .00 | CHK |  |  |  |
| VENDOR: |            |          |                       | 209 | BLOSSMAN PROPANE GAS & APPL. |         |     |     |  |  |  |
|         | 110359     | 01/29/15 | 0 Propane             |     | 02/04/15                     | 2.42    | .00 | CHK |  |  |  |
| VENDOR: |            |          |                       | 227 | BULLDOG TOWING, LLC          |         |     |     |  |  |  |
|         | 33717      | 01/29/15 | 5621 Towing Truck #35 |     | 02/04/15                     | 350.00  | .00 | CHK |  |  |  |

VENDOR TOTAL: 350.00

| INVOICE | DATE | PO NBR | DESCRIPTION | TEMP INV | AE DATE | INVOICE AMOUNT | TAX AMOUNT | PMT TYP | PAID AMOUNT | PAID/VOID DATE | CHECK/ACH | SEC |
|---------|------|--------|-------------|----------|---------|----------------|------------|---------|-------------|----------------|-----------|-----|
|---------|------|--------|-------------|----------|---------|----------------|------------|---------|-------------|----------------|-----------|-----|

|               |          |         |                              |  |          |        |     |     |  |  |  |  |
|---------------|----------|---------|------------------------------|--|----------|--------|-----|-----|--|--|--|--|
| VENDOR:       | 211      | CAPWELD |                              |  |          |        |     |     |  |  |  |  |
| R J5010832    | 01/29/15 | 5651    | Monthly Gas Cylinder Rentals |  | 02/04/15 | 112.21 | .00 | CHR |  |  |  |  |
| VENDOR TOTAL: |          |         |                              |  |          | 112.21 |     |     |  |  |  |  |

|               |          |                          |                     |  |          |        |     |     |  |  |  |  |
|---------------|----------|--------------------------|---------------------|--|----------|--------|-----|-----|--|--|--|--|
| VENDOR:       | 318      | CLAYTON VILLAGE MIUT STG |                     |  |          |        |     |     |  |  |  |  |
| 01/29/15      | 01/29/15 | 0                        | Storage Unit Rental |  | 02/04/15 | 190.00 | .00 | ACH |  |  |  |  |
| VENDOR TOTAL: |          |                          |                     |  |          | 190.00 |     |     |  |  |  |  |

|                 |          |                     |                          |  |          |        |     |     |  |  |  |  |
|-----------------|----------|---------------------|--------------------------|--|----------|--------|-----|-----|--|--|--|--|
| VENDOR:         | 341      | CDW GOVERNMENT, INC |                          |  |          |        |     |     |  |  |  |  |
| RV29152,RT93057 | 01/29/15 | 5605                | Barcode Scanner & Cables |  | 02/04/15 | 297.60 | .00 | ACH |  |  |  |  |
| VENDOR TOTAL:   |          |                     |                          |  |          | 297.60 |     |     |  |  |  |  |

|               |          |                  |                      |  |          |          |     |     |  |  |  |  |
|---------------|----------|------------------|----------------------|--|----------|----------|-----|-----|--|--|--|--|
| VENDOR:       | 555      | ELSTER SOLUTIONS |                      |  |          |          |     |     |  |  |  |  |
| 9000056412    | 01/29/15 | 5451             | AMI Meters           |  | 02/04/15 | 30355.20 | .00 | ACH |  |  |  |  |
| 9000056598    | 01/29/15 | 0                | AMI Project Services |  | 02/04/15 | 5415.23  | .00 | ACH |  |  |  |  |
| VENDOR TOTAL: |          |                  |                      |  |          | 35770.43 |     |     |  |  |  |  |

|               |          |                        |                         |  |          |         |     |     |  |  |  |  |
|---------------|----------|------------------------|-------------------------|--|----------|---------|-----|-----|--|--|--|--|
| VENDOR:       | 696      | GARNER LUMLEY ELECTRIC |                         |  |          |         |     |     |  |  |  |  |
| 507812        | 01/29/15 | 5569                   | Material Order          |  | 02/04/15 | 432.00  | .00 | ACH |  |  |  |  |
| 508327        | 01/29/15 | 5813                   | Material Order          |  | 02/04/15 | 1377.00 | .00 | ACH |  |  |  |  |
| 508599        | 01/29/15 | 5629                   | ABB Disconnect Switches |  | 02/04/15 | 4880.00 | .00 | ACH |  |  |  |  |
| 508632        | 01/29/15 | 5559                   | Stock Material          |  | 02/04/15 | 117.00  | .00 | ACH |  |  |  |  |
| VENDOR TOTAL: |          |                        |                         |  |          | 6806.00 |     |     |  |  |  |  |

|                 |          |                             |                |  |          |         |     |     |  |  |  |  |
|-----------------|----------|-----------------------------|----------------|--|----------|---------|-----|-----|--|--|--|--|
| VENDOR:         | 730      | GRESKO UTILITY SUPPLY, INC. |                |  |          |         |     |     |  |  |  |  |
| 50006449-00,-01 | 01/29/15 | 5555                        | Stock Material |  | 02/04/15 | 3672.00 | .00 | ACH |  |  |  |  |
| VENDOR TOTAL:   |          |                             |                |  |          | 3672.00 |     |     |  |  |  |  |

|               |          |                         |                  |  |          |         |     |     |  |  |  |  |
|---------------|----------|-------------------------|------------------|--|----------|---------|-----|-----|--|--|--|--|
| VENDOR:       | 809      | HOWARD INDUSTRIES, INC. |                  |  |          |         |     |     |  |  |  |  |
| 249396-458381 | 01/29/15 | 5628                    | 1500W LUMINARIES |  | 02/04/15 | 1075.00 | .00 | ACH |  |  |  |  |
| VENDOR TOTAL: |          |                         |                  |  |          | 1075.00 |     |     |  |  |  |  |

| INVOICE | DATE | PO NBR | DESCRIPTION | TEMPL | AP   | INVOICE | TAX    | PMT | PAID   | PAID/VOID | CHECK/ |
|---------|------|--------|-------------|-------|------|---------|--------|-----|--------|-----------|--------|
|         |      |        |             | LN#   | DATE | AMOUNT  | AMOUNT | TYP | AMOUNT | DATE      | ACH    |

|               |          |                          |                            |  |          |         |         |     |  |  |  |
|---------------|----------|--------------------------|----------------------------|--|----------|---------|---------|-----|--|--|--|
| VENDOR:       | 1321     | MSU-FACILITIES MGMT DEPT |                            |  |          |         |         |     |  |  |  |
|               | 01/29/15 | 0                        | Maintenance of Radio Tower |  | 02/04/15 | 5425.00 |         | CHK |  |  |  |
|               |          |                          |                            |  |          |         | 5125.00 |     |  |  |  |
|               |          |                          |                            |  |          |         |         |     |  |  |  |
| VENDOR TOTAL: |          |                          |                            |  |          |         |         |     |  |  |  |

|               |          |        |                     |  |          |        |        |     |  |  |  |
|---------------|----------|--------|---------------------|--|----------|--------|--------|-----|--|--|--|
| VENDOR:       | 1400     | NESSCO |                     |  |          |        |        |     |  |  |  |
|               | 01/29/15 | 5607   | Gatekeeper Supplies |  | 02/04/15 | 89.59  |        | ACH |  |  |  |
|               | 01/29/15 | 5634   | Material Order      |  | 02/04/15 | 191.32 |        | ACH |  |  |  |
|               |          |        |                     |  |          |        |        |     |  |  |  |
| VENDOR TOTAL: |          |        |                     |  |          |        | 280.91 |     |  |  |  |

|               |          |                         |                      |  |          |       |       |     |  |  |  |
|---------------|----------|-------------------------|----------------------|--|----------|-------|-------|-----|--|--|--|
| VENDOR:       | 1406     | NORTHEAST EXTERMINATING |                      |  |          |       |       |     |  |  |  |
|               | 01/13/15 | 5638                    | Monthly Pest Control |  | 02/04/15 | 45.00 |       | ACH |  |  |  |
|               |          |                         |                      |  |          |       |       |     |  |  |  |
| VENDOR TOTAL: |          |                         |                      |  |          |       | 45.00 |     |  |  |  |

|               |          |                           |                 |  |          |       |       |     |  |  |  |
|---------------|----------|---------------------------|-----------------|--|----------|-------|-------|-----|--|--|--|
| VENDOR:       | 1522     | OFFICE PRODUCTS PLUS INC. |                 |  |          |       |       |     |  |  |  |
|               | 01/29/15 | 5625                      | Office Supplies |  | 02/04/15 | 99.22 |       | ACH |  |  |  |
|               |          |                           |                 |  |          |       |       |     |  |  |  |
| VENDOR TOTAL: |          |                           |                 |  |          |       | 99.22 |     |  |  |  |

|               |          |                     |         |  |          |        |        |     |  |  |  |
|---------------|----------|---------------------|---------|--|----------|--------|--------|-----|--|--|--|
| VENDOR:       | 1525     | OKTIBBEHA CO. CO-OP |         |  |          |        |        |     |  |  |  |
|               | 01/29/15 | 5604                | Uniform |  | 02/04/15 | 81.94  |        | ACH |  |  |  |
|               | 01/29/15 | 5610                | Uniform |  | 02/04/15 | 109.22 |        | ACH |  |  |  |
|               | 01/29/15 | 5616                | Uniform |  | 02/04/15 | 167.89 |        | ACH |  |  |  |
|               | 01/29/15 | 5606                | Uniform |  | 02/04/15 | 169.98 |        | ACH |  |  |  |
|               | 01/29/15 | 5630                | Uniform |  | 02/04/15 | 238.53 |        | ACH |  |  |  |
|               |          |                     |         |  |          |        |        |     |  |  |  |
| VENDOR TOTAL: |          |                     |         |  |          |        | 767.56 |     |  |  |  |

|               |          |                         |                       |  |          |         |         |     |  |  |  |
|---------------|----------|-------------------------|-----------------------|--|----------|---------|---------|-----|--|--|--|
| VENDOR:       | 1536     | PALMER'S SERVICE CENTER |                       |  |          |         |         |     |  |  |  |
|               | 01/29/15 | 5640                    | Monthly Fleet Service |  | 02/04/15 | 5506.27 |         | ACH |  |  |  |
|               |          |                         |                       |  |          |         |         |     |  |  |  |
| VENDOR TOTAL: |          |                         |                       |  |          |         | 5506.27 |     |  |  |  |

|               |          |                   |             |  |          |       |       |     |  |  |  |
|---------------|----------|-------------------|-------------|--|----------|-------|-------|-----|--|--|--|
| VENDOR:       | 1800     | RACKLEY OIL, INC. |             |  |          |       |       |     |  |  |  |
|               | 01/29/15 | 5626              | Diesel Fuel |  | 02/04/15 | 93.17 |       | ACH |  |  |  |
|               |          |                   |             |  |          |       |       |     |  |  |  |
| VENDOR TOTAL: |          |                   |             |  |          |       | 93.17 |     |  |  |  |

| INVOICE | DATE | PO HBR DESCRIPTION | TEMP INV | AP DATE | INVOICE AMOUNT | TAX AMOUNT | PMT TYPE | PAID AMOUNT | PAID/VOID DATE | CHECK/ACH | SEC |
|---------|------|--------------------|----------|---------|----------------|------------|----------|-------------|----------------|-----------|-----|
|---------|------|--------------------|----------|---------|----------------|------------|----------|-------------|----------------|-----------|-----|

|               |               |                      |   |               |         |     |     |  |  |  |  |
|---------------|---------------|----------------------|---|---------------|---------|-----|-----|--|--|--|--|
| VENDOR:       | 1818          | UNITED RENTALS, INC. |   |               |         |     |     |  |  |  |  |
|               | 913761631-068 | 01/29/15             | 0 | Bobcat Rental | 1013.00 | .00 | ACH |  |  |  |  |
| VENDOR TOTAL: |               |                      |   |               | 1013.00 |     |     |  |  |  |  |

|               |       |          |   |                  |          |     |     |  |  |  |  |
|---------------|-------|----------|---|------------------|----------|-----|-----|--|--|--|--|
| VENDOR:       | 1886  | SEDC     |   |                  |          |     |     |  |  |  |  |
|               | 10945 | 01/29/15 | 0 | Billing Services | 18517.00 | .00 | ACH |  |  |  |  |
| VENDOR TOTAL: |       |          |   |                  | 18517.00 |     |     |  |  |  |  |

|               |           |                    |   |                       |         |     |     |  |  |  |  |
|---------------|-----------|--------------------|---|-----------------------|---------|-----|-----|--|--|--|--|
| VENDOR:       | 1887      | S & S LINE SERVICE |   |                       |         |     |     |  |  |  |  |
|               | 1576-1579 | 01/29/15           | 0 | Right of Way Clearing | 9294.40 | .00 | ACH |  |  |  |  |
| VENDOR TOTAL: |           |                    |   |                       | 9294.40 |     |     |  |  |  |  |

|               |       |                           |      |                 |        |     |     |  |  |  |  |
|---------------|-------|---------------------------|------|-----------------|--------|-----|-----|--|--|--|--|
| VENDOR:       | 1891  | S & R DOOR & SPECIALTY CO |      |                 |        |     |     |  |  |  |  |
|               | 53355 | 01/29/15                  | 5585 | Bay Door Repair | 100.00 | .00 | CHK |  |  |  |  |
| VENDOR TOTAL: |       |                           |      |                 | 100.00 |     |     |  |  |  |  |

|               |          |                    |   |              |       |     |     |  |  |  |  |
|---------------|----------|--------------------|---|--------------|-------|-----|-----|--|--|--|--|
| VENDOR:       | 1910     | STARVILLE ELECTRIC |   |              |       |     |     |  |  |  |  |
|               | 01/21/15 | 01/29/15           | 0 | Utility Bill | 23.30 | .00 | CHK |  |  |  |  |
| VENDOR TOTAL: |          |                    |   |              | 23.30 |     |     |  |  |  |  |

|               |        |                       |      |                               |       |     |     |  |  |  |  |
|---------------|--------|-----------------------|------|-------------------------------|-------|-----|-----|--|--|--|--|
| VENDOR:       | 1925   | SCOTT PETROLEUM CORP. |      |                               |       |     |     |  |  |  |  |
|               | 997172 | 01/29/15              | 5633 | Forklift Fuel Cylinder Refill | 42.00 | .00 | CHK |  |  |  |  |
| VENDOR TOTAL: |        |                       |      |                               | 42.00 |     |     |  |  |  |  |

|               |                |                |      |                       |        |     |     |  |  |  |  |
|---------------|----------------|----------------|------|-----------------------|--------|-----|-----|--|--|--|--|
| VENDOR:       | 1940           | STUART C. IRBY |      |                       |        |     |     |  |  |  |  |
|               | S008704464.006 | 01/29/15       | 5573 | Mini-Wedge Connectors | 520.00 | .00 | ACH |  |  |  |  |
|               | S008745448.001 | 01/29/15       | 5617 | Mini-Wedge Connectors | 260.00 | .00 | ACH |  |  |  |  |
| VENDOR TOTAL: |                |                |      |                       | 780.00 |     |     |  |  |  |  |

|               |                  |            |      |                 |        |     |     |  |  |  |  |
|---------------|------------------|------------|------|-----------------|--------|-----|-----|--|--|--|--|
| VENDOR:       | 1945             | SULLIVAN'S |      |                 |        |     |     |  |  |  |  |
|               | 174683;174641;17 | 01/29/15   | 5652 | Office Supplies | 299.38 | .00 | ACH |  |  |  |  |
| VENDOR TOTAL: |                  |            |      |                 | 299.38 |     |     |  |  |  |  |

| INVOICE          | DATE     | PO HBR DESCRIPTION                | TEMPL INV | AP DATE  | INVOICE AMOUNT | TAX AMOUNT | EMT TYP | PAID AMOUNT | PAID/VOID DATE | CHECK/ACH SEQ |
|------------------|----------|-----------------------------------|-----------|----------|----------------|------------|---------|-------------|----------------|---------------|
| VENDOR:          | 1997     | SOUTHEASTERN TESTING LAB          |           |          |                |            |         |             |                |               |
| 342370           | 01/29/15 | 5504 Rubber Gloves                |           | 02/04/15 | 444.45         | .00        | ACH     |             |                |               |
| VENDOR TOTAL:    |          |                                   |           |          | 444.45         |            |         |             |                |               |
| VENDOR:          | 2003     | TEARVIEWER GMBH                   |           |          |                |            |         |             |                |               |
| 852857359        | 01/29/15 | 0 Tearviewer Software             |           | 02/04/15 | 139.00         | .00        | CHK     |             |                |               |
| VENDOR TOTAL:    |          |                                   |           |          | 139.00         |            |         |             |                |               |
| VENDOR:          | 2010     | TVA-TREASURER                     |           |          |                |            |         |             |                |               |
| 815-12-0214      | 12/31/14 | 0 December Power Invoice          |           | 02/02/15 | 2191352.03     | .00        | DFT     |             |                |               |
| VENDOR TOTAL:    |          |                                   |           |          | 2191352.03     |            |         |             |                |               |
| VENDOR:          | 2018     | TRADE AMERICA                     |           |          |                |            |         |             |                |               |
| 19223;19256;1927 | 01/29/15 | 5624 Janitorial & Office Supplies |           | 02/04/15 | 403.97         | .00        | ACH     |             |                |               |
| VENDOR TOTAL:    |          |                                   |           |          | 403.97         |            |         |             |                |               |
| VENDOR:          | 2300     | WALMART COMMUNITY BRC             |           |          |                |            |         |             |                |               |
| 01/29/15         | 01/29/15 | 5637 Office Supplies              |           | 02/04/15 | 84.82          | .00        | CHK     |             |                |               |
| VENDOR TOTAL:    |          |                                   |           |          | 84.82          |            |         |             |                |               |
| VENDOR:          | 2305     | WASTE PRO                         |           |          |                |            |         |             |                |               |
| 80328            | 01/29/15 | 5661 Waste Disposal               |           | 02/04/15 | 55.00          | .00        | CHK     |             |                |               |
| VENDOR TOTAL:    |          |                                   |           |          | 55.00          |            |         |             |                |               |
| VENDOR:          | 2327     | MAUK&MAV DISTRIBUTORS, INC.       |           |          |                |            |         |             |                |               |
| 16158            | 01/29/15 | 0 water                           |           | 02/04/15 | 15.50          | .00        | ACH     |             |                |               |
| VENDOR TOTAL:    |          |                                   |           |          | 15.50          |            |         |             |                |               |
| GRAND TOTAL:     |          |                                   |           |          | 2286910.58     |            |         |             |                |               |



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:**  
**AGENDA DATE: 2-3-2015**  
**PAGE: 1 of 1**

**SUBJECT:** Request permission to allow Mark McCurdy to attend the National Fire Academy March 15 – 20, 2015 at a total and upfront cost of \$167.32

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:** Fire Department

**DIRECTOR'S  
AUTHORIZATION:** Chief Mann

**FOR MORE INFORMATION CONTACT:** Chief Mann at 769-0961

**PRIOR BOARD ACTION:** N/A

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:** N/A

AMOUNT

DATE – DESCRIPTION

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**STAFF RECOMMENDATION:** Grant permission to allow Mark McCurdy to attend the National Fire Academy March 15 – 20, 2015 at a total and upfront cost of \$167.32

---



Rodger Mann  
Fire Chief

**THE CITY OF STARKVILLE**  
*FIRE DEPARTMENT*  
503 EAST LAMPKIN STREET  
STARKVILLE, MISSISSIPPI 39759

Phone: 662-323-1845  
Fax 662-324-4026  
Email:  
[rmann@cityofstarkville.org](mailto:rmann@cityofstarkville.org)

February 3, 2015

Mayor Wiseman and Board of Alderman

This letter is supporting documentation for the request to allow Fire Marshal Mark McCurdy to attend the National Fire Academy in Emmitsburg, Maryland from March 15 through March 20, 2015. Fire Marshal McCurdy has been accepted into the Forensic Evidence Collection Class. This class will help meet the continuing education requirements for Fire Marshal McCurdy's certification. The fee to the City is for the meal ticket. The course is at no cost. I respectfully request permission to allow Fire Marshal Mark McCurdy to attend this class.

Thank You,



**AGENDA ITEM NO: Department Business—Personnel—XI. I. 1.**

**CITY OF STARKVILLE**

**AGENDA DATE February 3, 2015**

**RECOMMENDATION FOR BOARD ACTION**

**PAGE: 1 of 1**

**SUBJECT:** Request approval of the implementation of Corporal level and Investigator/Detective level for Officers of the Police Department to replace the prior program of Master Officer.

**AMOUNT & SOURCE OF FUNDING** Department Budget

**REQUESTING DIRECTOR'S DEPARTMENT:** R. Frank Nichols, Chief of Police

**FOR MORE INFORMATION CONTACT:** Randy Boyd, Personnel Officer

**AUTHORIZATION HISTORY:** Under the prior Police Department administration, Police Officers who completed certain criteria were eligible for advancement to the level of Master Officer. This advancement included a pay increase of five percent (5%). Chief Nichols suspended the advancement to Master Officer to allow time to evaluate this program and consider revisions. In the budget presentations for the current fiscal year, Chief Nichols presented his desire to eliminate the use of the Master Officer level and replace it with a similar program but to call the level that of Corporal or Investigator/Detective. This request is to allow implementation of those positions into departmental procedures and Orders. The level of Corporal or Investigator/Detective does not change the salary grade for the officer, but does allow advancement in steps within the grade by granting a five percent (5%) pay increase.

The Corporal or Investigator/Detective program will assist in retention of Officers and will inspire officers to progress to the position of Police Sergeant by allowing recognition and pay advancement of Officers who meet minimum criteria including:

1. Minimum of one (1) year of service as a Certified Police Officer;
2. Appointment by Chief of Police;
3. Acceptable experience must be free of substantial discipline problems, such as suspensions, repeated reprimands, etc. and acceptable performance as indicated by annual evaluation scores;
4. Good physical condition as evidenced by completion of annual physical assessment;
5. Serves of FTO (Field Training Officer) squad for Corporal or assigned to Investigative/Narcotics unit for Investigator/Detective.
6. Additional desirable qualifications, but not necessary, include the successful completion of Bachelor's Degree or higher from an accredited college or university,

Officers assigned to the level of Corporal or Investigator/Detective will be eligible to receive a five percent (5%) increase in salary. These criteria and pay advancement are similar to those provided under the prior Master Officer program.

With Board approval, this program will be included in the General Orders of the Police Department.

**AMOUNT:** Officers assigned to the level of Corporal or Investigator/Detective will be eligible to receive a five percent (5%) increase in salary.

**STAFF RECOMMENDATION:** (Suggested Motion) Move approval of the implementation of Corporal level and Investigator/Detective level for Officers of the Police Department to replace the prior program of Master Officer.

**DATE SUBMITTED:** January 29, 2015

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**AGENDA ITEM NO:** Department Business—Personnel—XI. I. 2.

**CITY OF STARKVILLE**

**AGENDA DATE:** February 3, 2015

**RECOMMENDATION FOR BOARD ACTION**

**PAGE:** 1 of 1

**SUBJECT:** Request authorization to hire an Intern to work with the Community Development Department, Planning Section

**AMOUNT & SOURCE OF FUNDING:** Budgeted funding

**REQUESTING DIRECTOR'S DEPARTMENT:** Buddy Sanders, Community Development Director

**FOR MORE INFORMATION CONTACT:** Randy Boyd, Personnel Officer

**AUTHORIZATION HISTORY:** This position will be a temporary position, working no more than twenty (20) hours per week.

**Job Title:** Urban Planning Intern

**Job Status:** Part-time

**Department:** Community Development, Planning Section

**Education:** Applicant must be a student enrolled at a university majoring in landscape architecture, urban planning, geography, or a closely related field of study.

**Required Skills:** Excellent written and verbal communication skills; experience with MS Office products; ESRI products; computer aided drafting software; experience with spatial/urban design concepts.

**Job Description:** Assist City Planner and/or other city staff as directed by the Community Development Director with scanning documents, maintain files, design review, data entry, internal and external research, creating presentations, making meeting arrangements, giving public notices, and other assigned duties from the Community Development Director.

**AMOUNT:** Not to exceed \$10.00 per hour. Pay only for hours worked. Not eligible for benefits.

**STAFF RECOMMENDATION:** (Suggested Motion) Move approval to hire an Intern to work with the Community Development Department, Planning Section

**DATE SUBMITTED:** January 29, 2015

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**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:**  
**AGENDA DATE:**  
**PAGE:** 1 of 1

**SUBJECT:** INTERVIEW & INTERROGATION SEMINAR

**AMOUNT & SOURCE OF FUNDING:** \$776.00

**LINE ITEM** 001-230-690-552

**FISCAL NOTE:**

**REQUESTING  
DEPARTMENT: POLICE**

**DIRECTOR'S  
AUTHORIZATION:**

**FOR MORE INFORMATION CONTACT:**

R. FRANK NICHOLS  
CHIEF

**PRIOR BOARD ACTION:**

**BOARD AND COMMISSION ACTION:**

**PURCHASING:**

**DEADLINE:**

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**ADDITIONAL INFORMATION:** Request authorization to allow Detective Scott Lomax to attend the Interview & Interrogation seminar in Birmingham, AL on February 25-27, 2015.

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**STAFF RECOMMENDATION:** "MOVE APPROVAL OF ALLOWING Detective Scott Lomax to attend the Interview & Interrogation seminar in Birmingham, AL on February 25-27, 2015, "WITH ADVANCE TRAVEL AUTHORIZED NOT TO EXCEED \$776.00."

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**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:  
AGENDA DATE:  
PAGE: 1 of 1**

**SUBJECT:** INCREASE OF \$11,658.00 ON THE OFFICE OF HIGHWAY SAFETY

**AMOUNT & SOURCE OF FUNDING:**

**LINE ITEM**

**FISCAL NOTE:**

**REQUESTING  
DEPARTMENT:**

**DIRECTOR'S  
AUTHORIZATION:**

**FOR MORE INFORMATION CONTACT:**

R. FRANK NICHOLS  
CHIEF

**PRIOR BOARD ACTION:**

**BOARD AND COMMISSION ACTION:**

**PURCHASING:**

**DEADLINE:**

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**ADDITIONAL INFORMATION:** Request authorization to allow the Starkville Police Department and the City of Starkville to enter in an agreement with the Office of Highway Safety, in the area of DUI Enforcement, travel, equipment and commodities. This is a continuation Grant, it is 100% reimbursement. This is an increase of \$11,658.00 from the original amount of \$139,920.00

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**STAFF RECOMMENDATION**

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**MS OFFICE OF HIGHWAY SAFETY  
FY15 BUDGET MODIFICATION SIGNATURE SHEET**

|  |  |
|--|--|
| 1. Sub-grantee's Name, Address, & Phone No.:<br>City of Starkville<br>101 East Lampkin St.<br>Starkville, MS 39759<br><br>TEL: 662-323-4131<br>FAX: 662-324-4016<br>E-Mail: sword@cityofstarkville.org | 2. Effective Date:<br>1/20/2014  |
|  | 3. Sub-grant Number: 15-MD-231-1   |
|  | 4. Modification Number: 1  |
|  | 5. Grant Identifier: (Funding Source and Year)<br>NHTSA Impaired Driving 405 D FY 15 |
|  | 6. Beginning & Ending:<br>10/1/2014-9/30/2015  |

7. As a result of this modification, funds obligated are changed as follows: Funds added to Salary for LEL Coordination OT and funds add to contractual services to re-strip, re-paint transferred BAT Trailer.

| 8. The above sub-grant is hereby modified as follows: |                |             |             |              |
|---|----------------|-------------|-------------|--------------|
| Budget Category                                       | Current Budget | Change      |             | New Budget   |
|   |                | Federal     | State/Local |              |
| Personal Services-Salary                              | \$105,879.08   | \$5,000.00  |             | \$110,879.08 |
| Personal Services-Fringe                              | \$16,819.70    |             |             | \$16,819.70  |
| Contractual Services                                  | \$2,600.50     | \$6,658.00  |             | \$9,258.50   |
| Travel  | \$8,669.50     |             |             | \$8,669.50   |
| Equipment   | \$5,951.22     |             |             | \$5,951.22   |
| Other   |                |             |             |              |
| <b>TOTAL</b>  | \$139,920.00   | \$11,658.00 |             | \$151,578.00 |

9. Except as hereby modified, all terms and conditions of the sub-grant remain unchanged.

| AGENCY APPROVAL   | SUB-GRANTEE ACCEPTANCE  |
|---|---|
| 10. Name & Title of Approving MOHS Official:<br><br>Shirley Thomas, Director<br>MS Office of Highway Safety | 11. Typed Name & Title of Authorized Sub-grantee Official:<br><br>Parker Wiseman, Mayor<br>City of Starkville |
| 12. Signature of MOHS Official & Date:<br><br>_____   | 13. Signature of Authorized Sub-grantee Official & Date:<br><br>_____   |

**MS OFFICE OF HIGHWAY SAFETY  
FY15 BUDGET MODIFICATION SUMMARY**

|  |  |   |              |   |                                  |              |
|--|--|---|--------------|---|----------------------------------|--------------|
| <b>1. Applicant Agency:</b> City of Starkville- Starkville Police Department |  | <b>4. Beginning:</b> October 1, 2014                      |              | <b>Ending:</b> September 30, 2015         |                                  |              |
| <b>2. Sub-grant Number:</b> 15-MD-231-1                                      |  | <b>3. Grant ID:</b> NHTSA 405 D<br>Impaired Driving FY 15 |              |   |                                  |              |
| <b>6. Submitted as part of (Check One):</b>                                  |  | <b>A. Funding Request:</b> _____                          |              | <b>Modification Effective Date:</b> _____ |                                  |              |
|  |  | <b>B. Modification Number:</b> 1 _____                    |              | <b>1/20/2015</b>                          |                                  |              |
| <b>Funding Sources</b>   |  |   |              |   |                                  |              |
| <b>8. For PSP Use Only</b>   | <b>9. Activity</b>                             | <b>Federal</b>  | <b>State</b> | <b>Program Income</b>                     | <b>Other<br/>(Local-Private)</b> | <b>Total</b> |
|  | NHTSA<br>405 D<br>Impaired<br>Driving<br>FY 15 | \$151,578.00  | \$0.00       | \$0.00                                    | \$0.00                           | \$151,578.00 |
| <b>TOTAL:</b>  |  | \$151,578.00  | \$0.00       | \$0.00                                    | \$0.00                           | \$151,578.00 |

**MS OFFICE OF HIGHWAY SAFETY  
FY15 MODIFICATION COST SUMMARY SUPPORT SHEET**

|  |  |  |   |
|--|--|--|---|
| <b>1. Applicant Agency:</b> City of Starkville- Starkville Police Department |  | Page 1 of 3  |   |
| <b>2. Sub-grant Number:</b> 15-MD-231-1                                      | <b>3. Grant ID:</b> NHTSA 405 D<br>Impaired Driving FY 15      | <b>4. Beginning:</b> October 1, 2014   | <b>5. Ending:</b> September 30, 2015                              |
| <b>6. Activity:</b> Impaired Driving Enforcement                             |  |  |   |
| <b>7. PSP Use Only</b>   | <b>8. Category</b><br><b>9. Line Item</b>                      | <b>10. Description of item and/or Basis for Valuation</b>  | <b>11. Budget</b><br><b>Federal</b> <b>All Other</b> <b>Total</b> |
|  | Salary & Wages   | (2) Full Time DUI Officers at approx. \$16.12 per officer @ approx. 2229.5 hours x (2) = \$71,879.08   | \$105,879.08  |
|  | Fringe<br>Retirement 15.75%<br>FICA 7.65%<br>Total (23.40%)    | OT for DUI Enforcement (Officers, Dispatcher, etc.) at approx. \$25.00 @ 1360 hrs = \$34,000.00<br><b>Total Salary = \$105,879.08</b>  | \$105,879.08  |
|  |  | Fringe for (2) F/T DUI Officers \$71,879.08 x 23.40% = \$16,819.70<br><b>Total Fringe = \$16,819.70</b>  | \$16,819.70   |
|  |  | <b>Highway Safety STARS Conference</b><br>Hotel @ \$105 per night x 3 nights = \$315.00<br>Hotel Taxes @ 10% = \$31.50<br>Meals: 1st day @ \$34.50 + 2nd day @ \$35.00 + 3rd day @ \$35.00 + 4th day @ \$34.50 = \$139.00<br>Gratuities for meals @ 20% = \$27.80<br>TOTAL STARS Conference amount = \$513.30 x (3) = \$1,539.90 |   |
|  | Travel: (Rate per diem- based on state and federal guidelines) | <b>Other In Statewide Highway Safety Training (MUST BE PRE-APPROVED)</b><br>Registration @ \$150.00  | \$6,849.50  |
|  |  |  | \$6,849.50  |

|  |                       |  |  |            |  |            |
|--|-----------------------|--|--|------------|--|------------|
|  |                       |  | Meal 1st day @ \$34.50 + 2nd day @ \$46.00 + 3rd day @ \$46.00 = 4th day @ \$34.50 = \$161.00<br>Gratuity for meals @ 20% = \$32.20<br>Total Other HS Training amount = \$343.20<br>x 3 DUI Officers = \$1029.60<br><br><b>IACP Conference (DRE)</b><br>Registration @ \$225.00 x 2 = \$450.00<br>Airfare @ \$800.00 x 2 = \$1,600.00<br>Hotel @ \$770.00 x 2 = \$1,540.00<br>PER DIEM @ \$46.00 x 5x2 = \$460.00<br>Parking \$30.00 = 30.00<br>Cab Fare @ 50.00 x 2 = \$100.00<br>Baggage @ \$25.00 x 4 = \$100.00<br><b>TOTAL \$4,280.00</b> |            |  |            |
|  |                       |  | <b>TOTAL TRAVEL :\$6,849.50</b>  |            |  |            |
|  | Contractual Services  |  | BAT Trailer Striping and Repaint<br><b>\$6,658.00</b>  | \$6,658.00 |  | \$6,658.00 |
|  | Communication/Freight |  | Shipping: <b>\$200.50</b><br>(1) Digital Camera @ 250.00ea = \$250.00<br>(2) Road Flare LED pks @ 300.00ea = \$600.00<br>(6) 90 Sec 5.11 lights for BAT trailer @ 150.00ea = \$900.00<br>(1) In-Car camera for DUI officer / investigation @ \$4,201.22 = \$4,201.22   | \$200.50   |  | \$200.50   |
|  | Equipment             |  |  | \$5,951.22 |  | \$5,951.22 |
|  |                       |  |  |            |  |            |
|  |                       |  |  |            |  |            |

|               |              |              |
|---------------|--------------|--------------|
| <b>TOTALS</b> | \$142,358.00 | \$142,358.00 |
|---------------|--------------|--------------|

## LEL COORDINATOR FUNDS

| . MOHS Use Only | 8. Category                 | 10. Description of item and/or Basis for Valuation  | 11. Budget        |           | Total             |
|-----------------|-----------------------------|---|-------------------|-----------|-------------------|
|                 |                             |   | Federal           | All Other |                   |
|                 | 9. Line Item<br>Salary      | OT LEL Coordination OT = @approx.<br>\$27.00 x 185.185 hours = \$5,000.00   | \$5,000.00        |           | \$5,000.00        |
|                 | Travel                      | <u>LEL Travel</u><br><br>(4) Quarterly Meetings<br>Hotel – (Avg. \$100) x 4 = \$400.00<br>Per Diem \$41 x 2 days (overnight stay required) x 4 = \$328.00<br>TOTAL: \$728.00<br><br>(4) Grant Writing Trainings<br>Hotel – (Avg. \$100) x 4 = \$400.00<br>Per Diem \$41 x 2 days (overnight stay required) x 4 = \$328.00<br>TOTAL: \$728.00<br><br>(2) Implementation<br>Hotel – (Avg. \$100) x 2 = \$200.00<br>Per Diem \$41 x 2 days (overnight stay required) x 4 = \$164.00<br>TOTAL: \$364.00 |                   |           |                   |
|                 | <b>Contractual Services</b> | <b>LEL Luncheons \$800 x 3 = \$2,400.00</b>   | <b>\$1,820.00</b> |           | <b>\$1,820.00</b> |
|                 |                             |   | <b>\$2,400.00</b> |           | <b>\$2,400.00</b> |
|                 |                             | <b>TOTAL LEL FUNDS</b>  | \$9,220.00        |           | \$9,220.00        |
|                 |                             | <b>TOTAL GRANT FUNDS</b>  | \$151,578.00      |           | \$151,578.00      |



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI, K, 1  
AGENDA DATE: 2/3/15  
PAGE: 1 of 3**

**SUBJECT:** REQUEST APPROVAL FOR MICHAEL REESE TO TRAVEL TO PEARL, MISSISSIPPI FOR MDEQ CERTIFICATION TESTING WITH ADVANCE TRAVEL APPROVED.

**FOR MORE INFORMATION CONTACT:** Doug Devlin, 323-3133, ext. 131

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Michael is scheduled to take his MDEQ Operator II-C exam at Hinds community college on the morning of February 27<sup>th</sup>.

Certification as an Operator II-C is a requirement for the position Michael now holds.

Approval is requested for this travel along with advanced travel.

|                              |              |
|------------------------------|--------------|
| Lodging                      | \$ 65.00     |
| 2 days per diem @\$41/day    | <u>82.00</u> |
| Total advance travel request | \$147.00     |

**Suggested motion: I move that advance travel in the amount of \$147.00 be provided to Michael Reese to cover expenses associated with taking the MDEQ Operator II-C exam in Pearl, MS on February 27th.**

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**28<sup>th</sup> ANNUAL CENTRAL MISSISSIPPI  
WATER SUPPLY & POLLUTION CONTROL SHORT COURSE  
CLYDE MUSE CENTER, HINDS COMMUNITY COLLEGE - RANKIN CAMPUS  
515 COUNTRY PLACE PARKWAY, PEARL, MS 39208  
FEBRUARY 23-27, 2015**

The 28<sup>th</sup> Annual Central Mississippi Water Supply and Pollution Control Short Course is scheduled at the Clyde Muse Center of the Rankin Campus of Hinds Community College, Pearl, MS the week of February 23-27, 2015. All classes will be held in the Muse Center.

Instruction will be offered for A, B, C, and D water supply operators and for Class I, II, III and IV pollution control operators from 8AM to 5PM, Monday through Thursday, and testing on Friday. A special CEU class will be offered for certified water and wastewater operators. The WASTEWATER CEU Class for will begin at 8:00 A.M. on MONDAY and finish at 5:00 P.M. on TUESDAY for a total of 16 hours. The WATER CEU class will begin at 8:00 A.M. on TUESDAY and finish at 5:00 PM on WEDNESDAY for a total of 16 hours. Please mark the appropriate class on the enclosed pre-registration form. Those attending the certification short course are required to bring calculators. Persons attending water certification classes are requested to bring a chlorine test kit.

**Certifying examinations for all classes in both water supply (A-D) and pollution control (I-IV) will be offered Friday morning, February 27, 2015, beginning at 8:00 a.m. YOU MUST PRE-REGISTER TO TAKE A WATER SUPPLY OR POLLUTION CONTROL EXAM. YOU WILL NOT BE ALLOWED TO REGISTER FOR AN WATER SUPPLY EXAM ON FRIDAY. YOU MUST HAVE ATTENDED A WATER SUPPLY SHORT COURSE (CLASS A-D) WITHIN THE PAST 12 MONTHS IN ORDER TO BE ELIGIBLE TO TAKE A WATER SUPPLY TEST. THERE WILL BE A \$35.00 TESTING FEE CHARGED FOR EACH TEST TAKEN. PERSONS ARRIVING AFTER 8:00 A.M. WILL NOT BE ALLOWED TO TAKE A TEST. COLLECTION SYSTEM COURSE WILL NOT BE OFFERED AT THIS SHORT COURSE. ANYONE DESIRING TO TAKE A CLASS I OR II OR COLLECTION SYSTEM I OR II WASTEWATER EXAMINATION MAY DO SO BY PRE-REGISTERING FOR THE EXAM. PERSONS DESIRING TO TAKE A CLASS III OR IV WASTEWATER EXAM MUST HAVE TAKEN AND PASSED A CLASS II EXAM PRIOR TO ATTEMPTING THE CLASS III OR IV. A photo ID (i.e. driver's license) must be presented before a test will be issued. Only writing instruments and a non-programmable calculator will be allowed in the testing area. All other materials will be provided.**

Pre-registration fee for the certification classes (A, B, C, D or I, II, III, IV) for members of the Mississippi Water and Pollution Control Operators' Association, Inc. is \$250 and \$400.00 for non-members. Pre-registration fee for the CEU classes (water or wastewater) is \$200 for members and \$350 for non-members. These fees cover the cost of supplies, the lunch on Tuesday (tickets for the lunch will be \$20.00 for those not registered for the short course), and services related to the short course. The registration fee does not include manual fee, testing fee or expenses for lodging or meals.

The following hotels are located at the Airport Rd. Exit off I-20:

**Ramada Limited Airport Hotel, 341 Airport Road, 601-933-1122 - \$65.00 s/d+tax, if applicable**  
Quality Inn & Suites, 360 Gilcrest Drive, 601-932-4045 - (no block - rooms available on first come, first served)  
Sleep Inn & Suites, 333 Airport Road - 601-896-9638 (no block - rooms available on first come, first served)

In order to receive rates quoted, inform the hotel that you are with the MS Water & Pollution Control Operators' group. All reservations must be made by February 6, 2015. You are highly encouraged to make reservations early due to the limited hotel rooms on Airport Road. You are responsible for making your hotel reservations. Do not include motel request or deposit with your pre-registration form.

Additional motels in the area at the Pearson Road Exit off I-20 are:

**Candlewood Suites (Exit 48, 632 Pearson Rd, 601-936-3442 - \$89.99 single+tax, if applicable**  
Comfort Inn, 234 S Pearson Road - 601-932-6009  
Hampton Inn, 1234 Phillips Lane - 601-932-7676  
Holiday Inn Express, 100 Riverwind East Drive - 601-936-7005

**Please pre-register and answer all questions on the attached form. Return pre-registration form with your check made payable to MWPCOA, Post Office Box 720399, Jackson, Mississippi 39272, before February 6, 2015, to avoid the late fee. A late fee of \$25 will be charged if the envelope is postmarked after February 6, 2015. AN ADDITIONAL \$25 LATE FEE WILL BE DUE IF REGISTERING FOR AN EXAM AFTER THE PRE-REGISTRATION DEADLINE. There is a \$25 processing fee for cancellations prior to February 6, 2015. No refunds will be given for no-shows or cancellations after February 6, 2015. DO NOT MAIL REGISTRATION AFTER FEBRUARY 13, 2015. THERE IS A \$50 LATE FEE FOR REGISTRATION FEES PAID AT THE DOOR. If you have any questions, please call our office at (601) 857-0512. PURCHASE ORDERS WILL NOT BE ACCEPTED.**

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## Section 9 - Meal Allowances

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### 123. General Information

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Officers and employees of the state and political subdivisions shall be reimbursed the actual cost of meals incident to official travel, not to exceed the daily maximums for the specific location of assignment.

The amount allowed for individual meals when traveling within the continental United States (including Alaska) shall be at the discretion of the governing authority or the department head, provided that the total does not exceed the maximum state reimbursement rate listed below. Expenses incurred for meals during international travel are reimbursed on actual expenditures and do not require receipts by the Bureau of Financial Control.

Meal reimbursements are not allowed within the official duty station.

Alcoholic beverages are not reimbursable.

**Note:** Meals and alcoholic beverages are considered unauthorized purchases when using the Travel Card.

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### 124. High Cost Area Meal Allowances

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In-state and out-of-state high cost areas are those cities designated in the Federal Register as having a prescribed maximum per diem daily rate of \$149.00 or higher. Reimbursement shall be made based on the following sliding scale, which always remains constant, not to exceed the following rates.

| Federal Register<br>Maximum Per Diem Rate | Maximum State<br>Reimbursement Rate |
|---|-------------------------------------|
| \$1 - \$149                               | \$41.00                             |
| \$150 - \$164                             | \$46.00                             |
| \$165 - \$179                             | \$51.00                             |
| \$180 - up                                | \$56.00                             |

A list of the maximum state reimbursement rates for meals in high cost areas has been pre-calculated for your convenience and is available on the OPTFM Travel Information website at: <http://www.dfa.state.ms.us/Purchasing/Travel/convertedrates.pdf>. If you cannot find the city you are looking for, locate the county and use the amount listed. If neither the city nor county is listed, the maximum state reimbursement rate is \$41.00/day.

**Note:** Travel to Alaska is considered within the continental limits of the United States and would be reimbursed at the maximum state reimbursement rate allowed.

**Note:** Meals/incidentals/room service/alcoholic beverages are unauthorized purchases when using the Travel Card Program.



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI, K, 2  
AGENDA DATE: 2/3/15  
PAGE: 1 of 2**

**SUBJECT:** REQUEST APPROVAL TO ISSUE A NOTICE TO PROCEED TO CONTROL SYSTEMS, INC., A SINGLE SOURCE, TO UPGRADE THE CONTROL AND MONITORING EQUIPMENT FOR THE WASTEWATER TREATMENT DIVISION IN AN AMOUNT NOT TO EXCEED \$14,923.00

**FOR MORE INFORMATION CONTACT:** Doug Devlin, 323-3133, ext. 131

All of the critical mechanical and electrical functions associated with the wastewater treatment plant and numerous pump stations throughout the City are monitored by a supervisory control and data acquisition system.

Control Systems, Inc. of Jackson, MS was selected as the initial vendor for this system several years ago, thus they are a single source for upgrades and modifications.

The system we have now is out of date and CSI is replacing it with an upgraded, more reliable and user friendly version called *CSView*®. Thus, CSI will no longer be supporting the older version we have now.

We are requesting approval to issue a notice to proceed to CSI, Inc. to upgrade critical hardware and replace our outdated version with the new *CSView*® software.

**Suggested motion: After a finding of fact that CSI, Inc is the sole source provider of the City of Starkville's control and monitoring equipment and software for wastewater collection and treatment systems and will no longer be supporting the outdated versions presently operated by the City, I move approval to issue a notice to proceed to CSI, Inc. to replace and upgrade the hardware and software to the new versions in an amount to not exceed \$14,923.00 in accordance with the attached proposal.**

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# CONTROL SYSTEMS, INC.

909 Quinn Street • Jackson, Mississippi 39202  
P.O. Box 4852 • Jackson, Mississippi 39296-4852  
Phone 601.355.8594 • FAX 601.355.8774

## QUOTATION

January 27, 2015

TO: City of Starkville  
Tim Estes

email: timestes60@yahoo.com

TEL: 662.323.7211

This document contains 1 page(s).

RE: WWTP SCADA Upgrade  
Starkville, MS  
CSI Quote Ref #STAR0127 WWTP SCADA

### COMMENTS:

We are pleased to offer the following quotation on the above mentioned project.

| <u>Item</u> | <u>Qty</u> | <u>Description</u>  | <u>Price</u> |
|-------------|------------|---|--------------|
| 1.          | 1          | <b>Lot Computers with CSView.net</b><br>Dell Optiplex 9010 mini-tower, 23" Ultrasharp Flatpanel LCD monitor, CSView.net software, and RSLinx. | \$7,893.00   |
| 2.          | 1          | <b>Lot Programming and Testing for the Computer</b>   | \$2,100.00   |
| 3.          | 1          | <b>Central Telemetry Unit</b><br>CSI shall remove the existing ICL4300 and replace it with a SHASTA Controller.                               | \$2,830.00   |
| 4.          | 1          | <b>Lot Programming and Testing for the Central Telemetry Unit</b>   | \$2,100.00   |

#### Notes:

1. *If the Computer and Central Telemetry Unit are installed at the same time. You may deduct **\$1,700.00** from the Total Net.*
2. *CSI recommends replacing the two existing PLC's located in the MCC at the Plant.*

**TOTAL NET** \$14,923.00

Submittal Shipment Approximately 4-5 weeks ARO

Payment Terms: NET 30 DAYS  
Material Shipment Approximately 7-8 weeks AAD

NOTE: CSI warranty will require proper grounding in accordance with the current edition of the NEC Article 250.  
We require 25 Ohms maximum resistance.

*Steve*

Steve Hupperich

E-MAIL - steveh@controlsysinc.com  
SAQUOTES\STAR0127 WWTP SCADA.wpd

A 20% order cancellation fee will be enforced if cancelled after submittals are complete.  
Applicable taxes are NOT included.  
As a supplier, CSI does NOT allow retainage against invoices.

This quotation is good for 30 days.



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE:** February 3, 2015  
**PAGE:** 1

**SUBJECT:** Consideration of approving travel for Emma Gandy, Cap Riley, Thalmus Morgan to attend the MS Class I Rubbish Certification Training, in Jackson, MS with advance travel not to exceed \$900.

**AMOUNT & SOURCE OF FUNDING:** 2014-2015 Fiscal Budgets

**FISCAL NOTE:**

**REQUESTING**

**DEPARTMENT:** Sanitation &  
Environmental Services

**DIRECTOR'S**

**AUTHORIZATION:** Emma Gibson-Gandy  
Director

**FOR MORE INFORMATION CONTACT:** Emma Gibson-Gandy

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**Staff Recommendation/ Suggested Motion:** Approval of travel for Emma Gandy, Cap Riley and Thalmus Morgan to attend the MS Class I Rubbish Certification Training, in Jackson, MS on February 25 and 26, 2015, with advance travel not to exceed \$900.

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**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE:** February 3, 2015  
**PAGE:** 1

**SUBJECT:** Consideration of approving the advertisement a reverse bid for the purchase of a new front loader garbage truck.

**AMOUNT & SOURCE OF FUNDING:** 2014-2015 Fiscal Budgets

**FISCAL NOTE:**

**REQUESTING**

**DEPARTMENT:** Sanitation &  
Environmental Services

**DIRECTOR'S**

**AUTHORIZATION:** Emma Gibson-Gandy  
Director

**FOR MORE INFORMATION CONTACT:** Emma Gibson-Gandy

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**AUTHORIZATION HISTORY:** The SES Department has three Mack model front loading garbage trucks; 2013, 2009, and 2006. The '2006 truck has been in the shop with a blown motor. Estimated cost to replace the motor is approximately \$24,000. The new front loader will replace the 2006 model.

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**Staff Recommendation/ Suggested Motion:** Approval of the advertisement a reverse bid for the purchase of a new front loader garbage truck.

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