



OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI

APRIL 21, 2015



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

RECESS MEETING OF TUESDAY, APRIL 21, 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 MARCH 30, 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:
 - B. BOARD OF ALDERMEN COMMENTS:
- VI. **CITIZEN COMMENTS**

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARING

A PUBLIC HEARING ON THE PROPOSED CONDITIONAL USE OF A FUNERAL WITH CONDITIONS.

IX. MAYOR'S BUSINESS

X. BOARD BUSINESS

A. DISCUSSION AND CONSIDERATION OF THE CONDITIONAL USE OF A FUNERAL HOME WITH CONDITIONS.

B. DISCUSSION AND CONSIDERATION OF A RESOLUTION AUTHORIZING AND DIRECTING THE ISSUANCE OF GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS, SERIES 2015, SERIES 2015, OF THE CITY OF STARKVILLE, MISSISSIPPI, IN THE PRINCIPAL AMOUNT OF TWO MILLION SEVEN HUNDRED THOUSAND DOLLARS (\$2,700,000) TO RAISE MONEY FOR THE PURPOSE OF RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, TO ISSUE GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS OF SAID MUNICIPALITY IN THE MAXIMUM PRINCIPAL AMOUNT OF TWO MILLION SEVEN HUNDRED THOUSAND DOLLARS (\$2,700,000) TO RAISE MONEY FOR THE PURPOSE OF ESTABLISHING SANITARY, STORM, DRAINAGE AND SEWERAGE SYSTEMS, AND REPAIRING, IMPROVING AND EXTENDING THE SAME; PROTECTING THE MUNICIPALITY, ITS STREETS AND SIDEWALKS FROM OVERFLOW, CAVING BANKS AND OTHER LIKE DANGERS; CONSTRUCTING, IMPROVING AND PAVING STREETS, SIDEWALKS, PARKWAYS, WALKWAYS AND PUBLIC PARKING FACILITIES AND PURCHASING LAND THEREFOR; CONSTRUCTING BRIDGES AND CULVERTS; AND FOR RELATED PURPOSES; AND DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION.; PRESCRIBING THE FORM AND INCIDENTS OF SAID BONDS; PROVIDING FOR THE LEVY OF TAXES FOR THE PAYMENT THEREOF; PROVIDING FOR THE SALE OF SAID BONDS; MAKING PROVISION FOR MAINTAINING THE TAX-EXEMPT STATUS OF THE BONDS; AUTHORIZING BOND INSURANCE POLICY; AUTHORIZING A BOND RATING; APPROVING AND AUTHORIZING THE DISTRIBUTION OF A PRELIMINARY OFFICIAL STATEMENT; AUTHORIZING THE EXECUTION AND DISTRIBUTION OF AN OFFICIAL STATEMENT PERTAINING TO THE SALE OF \$3,000,000 GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS, SERIES 2015, SERIES 2015, OF THE

CITY OF STARKVILLE, MISSISSIPPI; AUTHORIZING THE EXECUTION OF A CONTINUING DISCLOSURE CERTIFICATE PERTAINING TO SAID BONDS; ACKNOWLEDGING AND AUTHORIZING THE EXECUTION OF POST ISSUE COMPLIANCE PROCEDURES; AND FOR RELATED PURPOSES.

- C. DISCUSSION AND CONSIDERATION OF PURCHASING FIVE (5) TOYOTA TACOMAS AND A TOYOTA PRIUS 2 OFF OF THE STATE CONTRACT WITH AUTHORIZATION TO ORDER THE VEHICLES WITH YOKOHAMA TIRES AND OF TRANSFERING A 2011 F150 SUPER CAB FROM COMMUNITY DEVELOPMENT TO THE STREET DEPARTMENT AND APPROVAL TO DISPOSE OF REPLACED VEHICLES. FUNDING FOR THIS ACQUISITION IN FISCAL YEAR 2015 IS TO BE DIVIDED EVENLY BETWEEN THE STREET DEPARTMENT AND COMMUNITY DEVELOPMENT. BEGINNING IN FISCAL YEAR 2016 FUNDING WILL BE ADDED TO THE RESPECTIVE DEPARTMENTAL BUDGETS TO SATISFY ONGOING LEASE PAYMENT.
- D. DISCUSSION AND CONSIDERATION OF ADOPTING GUIDELINES FOR ASSESSING EMPLOYEE PERSONNEL FILES.
- E. CONSIDERATION OF A RIGHT OF WAY DEED FROM RAMSEY PARTNERS.
- F. CONSIDERATION OF A 64- DAY TIME EXTENSION WITHOUT LIQUIDATED DAMAGES FOR BRISLIN, INC.'S CONTRACT, WHICH IS CONSTRUCTING WATER, WASTEWATER AND STORM DRAINAGE FOR THE MILL AT MSU PROJECT.
- G. CONSIDERATION OF CHANGE ORDER NUMBER FOUR (4) FOR PHASE II CONSTRUCTION CONTRACT FOR THE PARKING GARAGE AND RE-ALIGN CDBG BUDGET TO REFLECT CONSTRUCTION CHANGE ORDER (ADJUSTMENT OF BUDGETED LINE ITEMS).

XI. DEPARTMENT BUSINESS

A. AIRPORT

- 1. REQUEST AUTHORIZATION TO ADVERTISE FOR BIDS FOR THE 2015 AIP PROJECT ON GEORGE M. BRYAN FIELD.

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

2. PLANNING

- A. REQUEST APPROVAL TO REMOVE THE ABANDONED AND DILAPIDATED TRUSTEES OF WHITWORTH COLLEGE BUILDING LOCATED NEAR THE INTERSECTION OF AUSTIN LANE AND DR. MARTIN LUTHER KING, JR. DRIVE.
- B. REQUEST APPROVAL TO REMOVE THE ABANDONED AND DILAPIDATED STRUCTURE LOCATED AT 113 CURTIS CIRCLE.
- C. REQUEST APPROVAL OF IN-KIND SERVICES IN THE AMOUNT OF \$250.00 FOR THE MILITARY AFFAIRS COMMITTEE OF THE GRATER STARKVILLE DEVELOPMENT PARTNERSHIP PRAYER.
- D. REQUEST APPROVAL OF FINAL PLAT OF THE FOUR LOT FINAL PLAT WITH CONDTIONS.
- E. REQUEST APPROVAL OF FINAL PLAT OF THE TWENTY-TWO LOT FINAL PLAT WITH CONDTIONS.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

- 1. REQUEST APPROVAL OF THE BIDS FOR THE 2015 STREET IMPROVEMENT PROJECT, ACCEPTING THE LOW BIDDER AND AUTHORIZATION FOR THE MAYOR TO EXECUTE A CONTRACT WITH THE APPROVED CONTRACTOR.
- 2. REQUEST APPROVAL FOR THE ENGINEERING DEPARTMENT TO DECLARE ITEMS AS SURPLUS PROPERTY, ADVERTISE FOR SALE, AND SELL TO THE HIGHEST BIDDER.
- 3. REQUEST APPROVAL FOR ENGINEER EDWARD KEMP TO ATTEND ASSOCIATION FOR FLOODPLAIN MANAGERS ANNUAL

CONFERENCE IN NATCHEZ, MS FROM MAY 5, 2015 THROUGH MAY 7, 2015 WHICH IS MANDATORY TO MAINTAIN STATUS IN COMMUNITY RATING SYSTEM, WITH ADVANCED TRAVEL REQUESTED.

4. REQUEST APPROVAL OF CONTRACTING WITH NEEL-SCHAFFER TO PERFORM SIGNAL TIMING ANALYSIS AND RECOMMENDATIONS AS PART OF THE MONTGOMERY AND LOUISVILLE STREET TRAFFIC PROJECT. EXECUTION OF THIS CONTRACT IS AUTHORIZED FOLLOWING THE REVIEW OF THE CITY ATTORNEY.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE ELECTRIC DEPARTMENT AS OF APRIL 16, 2015 FOR FISCAL YEAR ENDING 9/30/15.
2. REQUEST APPROVAL OF THE MARCH 2015 FINANCIAL STATEMENTS OF THE CITY OF STARKVILLE, MS.

F. FIRE DEPARTMENT

1. REQUEST APPROVAL TO PURCHASE 6 SETS TURN-OUT GEAR FROM EMERGENCY EQUIPMENT PROFESSIONALS AT A COST OF \$15,952.50.
2. REQUEST APPROVAL OF AUTHORIZING THE STARKVILLE FIRE DEPARTMENT TO CONDUCT A CITIZEN SURVEY THROUGH PRINT AND ELECTRONIC MEDIA.
3. REQUEST APPROVAL TO ALLOW FIRE CHIEF CHARLES YARBROUGH AND BATTALION CHIEF CURTIS RANDLE TO ATTEND THE MISSISSIPPI FIRE CHIEF CONFERENCE MAY 29, 2015 THROUGH MAY 31, 2015 IN TUPELO, MS, WITH ADVANCED TRAVEL NOT TO EXCEED \$400.00 PER PERSON.

G. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

H. PERSONNEL

1. REQUEST APPROVAL TO ADVERTISE TO FILL THE VACANT POSITION OF TRAINING OFFICER IN THE FIRE DEPARTMENT.
2. REQUEST APPROVAL TO HIRE TIMOTHY B. CHISM, BOBBY DONTE THOMAS, AND CHRISTOPHER L. TRUELOCK TO FILL VACANT POSITIONS OF POLICE OFFICERS IN THE POLICE DEPARTMENT AS PRESENTED. SUBJECT TO ONE YEAR PROBATIONARY PERIOD.
3. REQUEST APPROVAL TO HIRE TIARA CONNER-COLE AS A TEMPORARY, PART-TIME EMPLOYEE TO WORK IN THE MAYOR'S OFFICE AND OTHER DEPARTMENTS AS NEEDED THROUGH THE REMAINDER OF THE CURRENT FISCAL YEAR AS STATED.

I. POLICE DEPARTMENT

1. REQUEST APPROVAL TO DISPOSE OF TWO (2) COPIERS AND TO REMOVE THEM FROM THE CITY OF STARKVILLE ASSET LIST.
2. REQUEST APPROVAL OF ALLOWING THE POLICE DEPARTMENT TO IMPLEMENT THE CITIZEN POLICE ACADEMY WITH THE FIRST CLASS TO BEGIN IN JUNE OF 2015 AND THAT ALL FEES COLLECTED WILL BE DEDICATED TO POLICE TRAINING EXPENSES.

J. SANITATION DEPARTMENT

1. REQUEST APPROVAL TO AUTHORIZE MAYOR WISEMAN ON BEHALF OF THE CITY TO SIGN A SUPPLEMENTAL RENTAL AGREEMENT WITH BIG TRUCK RENTAL TO EXTEND THE EXISTING CONTRACT UNTIL APRIL 30, 2015 AT A COST OF \$3,600.00.

K. UTILITIES DEPARTMENT

1. REQUEST APPROVAL TO DECLARE CERTAIN ITEMS AS SURPLUS PROPERTY, ADVERTISE FOR SALE AND SELL TO THE HIGHEST BIDDER.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. PERSONNEL

B. POTENTIAL LITIGATION

C. PROPERTY ACQUISITION

XV. OPEN SESSION

XVI. ADJOURN UNTIL MAY 5, 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.

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 MARCH 30, 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:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARING

IX. MAYOR'S BUSINESS

XI. BOARD BUSINESS

E. CONSIDERATION OF A RIGHT OF WAY DEED FROM RAMSEY PARTNERS.

F. CONSIDERATION OF A 64- DAY TIME EXTENSION WITHOUT LIQUIDATED DAMAGES FOR BRISLIN, INC.'S CONTRACT, WHICH IS CONSTRUCTING WATER, WASTEWATER AND STORM DRAINAGE FOR THE MILL AT MSU PROJECT.

G. CONSIDERATION OF CHANGE ORDER NUMBER FOUR (4) FOR PHASE II CONSTRUCTION CONTRACT FOR THE PARKING GARAGE AND RE-ALIGN CDBG BUDGET TO REFLECT CONSTRUCTION CHANGE ORDER (ADJUSTMENT OF BUDGETED LINE ITEMS).

XI. DEPARTMENT BUSINESS

A. AIRPORT

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1. CODE ENFORCEMENT

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THERE ARE NO ITEMS FOR THIS AGENDA

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1. **REQUEST APPROVAL OF THE BIDS FOR THE 2015 STREET IMPROVEMENT PROJECT, ACCEPTING THE LOW BIDDER AND**

AUTHORIZATION FOR THE MAYOR TO EXECUTE A CONTRACT WITH THE APPROVED CONTRACTOR.

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3. **REQUEST APPROVAL FOR ENGINEER EDWARD KEMP TO ATTEND ASSOCIATION FOR FLOODPLAIN MANAGERS ANNUAL CONFERENCE IN NATCHEZ, MS FROM MAY 5, 2015 THROUGH MAY 7, 2015 WHICH IS MANDATORY TO MAINTAIN STATUS IN COMMUNITY RATING SYSTEM, WITH ADVANCED TRAVEL REQUESTED.**
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G. INFORMATION TECHNOLOGY

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H. PERSONNEL

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1. REQUEST APPROVAL TO DISPOSE OF TWO (2) COPIERS AND TO REMOVE THEM FROM THE CITY OF STARKVILLE ASSET LIST.
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1. REQUEST APPROVAL TO AUTHORIZE MAYOR WISEMAN ON BEHALF OF THE CITY TO SIGN A SUPPLEMENTAL RENTAL AGREEMENT WITH BIG TRUCK RENTAL TO EXTEND THE EXISTING CONTRACT UNTIL APRIL 30, 2015 AT A COST OF \$3,600.00.

K. UTILITIES DEPARTMENT

1. REQUEST APPROVAL TO DECLARE CERTAIN ITEMS AS SURPLUS PROPERTY, ADVERTISE FOR SALE AND SELL TO THE HIGHEST BIDDER.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: IV.
AGENDA DATE: 04-21-2015
PAGE: 1**

SUBJECT: REQUEST APPROVAL OF THE MINUTES OF THE MARCH 30, 2015 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY

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

AUTHORIZATION HISTORY: N/A

SUGGESTED MOTION: REQUEST APPROVAL OF THE MINUTES OF THE MARCH 30, 2015 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.

**MINUTES OF THE RECESSED MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
March 30, 2015**

Be it remembered that the Mayor and Board of Alderman met in a Recessed Meeting on March 30, 2015 at 5:00 p.m. in the Conference Room of The Sportsplex, located at 405 Lynn Lane, Starkville, MS. Present were Mayor Parker Wiseman, Aldermen Ben Carver, Lisa Wynn, David Little, Jason Walker, Roy A'. Perkins and Henry Vaughn. Alderman Scott Maynard attended telephonically. Attending the Board were City Attorney Chris Latimer, City Clerk Lesa Hardin and CAO / CFO Taylor Adams.

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 Lisa Wynn requested the following change:

Remove Item IV from Agenda. "Approval of February 17, 2015 minutes of the Mayor and Board of Aldermen of the City of Starkville, MS as reviewed by the City Attorney. "

1. A MOTION TO REMOVE ITEM IV FROM THE AGENDA.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Little, to approve the removal of Item IV, February 17, 2015 Minutes from the Agenda, 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 and the following agenda adopted.

2. A MOTION TO APPROVE THE OFFICAL AGENDA.

There came for consideration the matter of approving and adopting the March 30, 2015, Official Agenda of the Recessed Meeting of the Mayor and Board of Aldermen, as revised. Upon the motion of Alderman Vaughn, duly seconded by Alderman Little, to approve the March 30, 2015, Official Agenda, including the Consent Agenda, 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 and the following agenda adopted.

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

RECESS MEETING OF TUESDAY, MARCH 30, 2015
5:00 P.M, CONFERENCE ROOM, SPORTSPLEX
405 LYNN LANE

Alderman Scott Maynard will be attending telephonically

**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.
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- 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**
 - A. **CONSIDERATION OF THE APPROVAL OF THE RESOLUTION AUTHORIZING THE APPLICATION BY GTPDD FOR THE MDOT 2015 TRANSPORTATION ENHANCEMENT URBAN YOUTH CORPS GRANT IN THE AMOUNT OF \$45,000 WITH A 20% MATCH REQUIRED FROM THE CITY OF STARKVILLE.**

X. BOARD BUSINESS

A. INTERVIEWS OF CANDIDATES FOR FIRE CHIEF

- Mike Chandler
- Stein McMullen
- Curtis Randle
- Terry Tucker
- Charles Yarbrough

B. CONSIDERATION AND DISCUSSION OF APPOINTMENT OF FIRE CHIEF.

C. CONSIDERATION OF THE CONSTRUCTION OF AN ADA SIDEWALK FOR ACCESS TO LIBERTY PARK AT THE SOUTHWEST INTERSECTION OF RUSSELL AND LAMPKIN STREETS.

XI. DEPARTMENT BUSINESS

A. AIRPORT

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT
2. PLANNING

C. COURTS

D. ENGINEERING

E. FINANCE AND ADMINISTRATION

F. FIRE DEPARTMENT

G. INFORMATION TECHNOLOGY

H. PERSONNEL

1. REQUEST AUTHORIZATION TO HIRE LT. MALVIN DAILEY TO FILL A TEMPORARY, PART-TIME POSITION AS A SECURITY OFFICER TO WORK IN THE POLICE DEPARTMENT

I. POLICE DEPARTMENT

1. REQUEST AUTHORIZATION TO ALLOW SERGEANT SHANE KELLY AND OFFICER ANDY ROUND TO ATTEND THE DRE CONFERENCE IN CINCINNATI, OH, AUGUST 9 -12, 2015

WITH ADVANCE TRAVEL NOT TO EXCEED \$2,952.00 TO BE FULLY REIMBURSED BY THE OFFICE OF HIGHWAY SAFETY.

J. SANITATION DEPARTMENT

1. REQUEST APPROVAL TO SUBMIT AN APPLICATION WITH DEPARTMENT OF ENVIRONMENTAL QUALITY (DEQ) FOR A SOLID WASTE ASSISTANCE GRANT TO BE USED FOR THE CITY'S RECYCLING PROGRAM.

K. UTILITIES DIVISION

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. ADJOURN UNTIL APRIL 7, 2015 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 101 EAST LAMPKIN STREET.

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**APPENDIX A
CONSENT AGENDA**

IX. MAYOR'S BUSINESS

- A. CONSIDERATION OF THE APPROVAL OF THE RESOLUTION AUTHORIZING THE APPLICATION BY GTPDD FOR THE MDOT 2015 TRANSPORTATION ENHANCEMENT URBAN YOUTH CORPS GRANT IN THE AMOUNT OF \$45,000 WITH A 20% MATCH REQUIRED FROM THE CITY OF STARKVILLE.

X. BOARD BUSINESS

- C. CONSIDERATION OF THE CONSTRUCTION OF AN ADA SIDEWALK FOR ACCESS TO LIBERTY PARK AT THE SOUTHWEST INTERSECTION OF RUSSELL AND LAMPKIN STREETS.

XI. DEPARTMENT BUSINESS

H. PERSONNEL

1. REQUEST AUTHORIZATION TO HIRE LT. MALVIN DAILEY TO FILL A TEMPORARY, PART-TIME POSITION AS A SECURITY OFFICER TO WORK IN THE POLICE DEPARTMENT

I. POLICE DEPARTMENT

1. REQUEST AUTHORIZATION TO ALLOW SERGEANT SHANE KELLY AND OFFICER ANDY ROUND TO ATTEND THE DRE CONFERENCE IN CINCINNATI, OH, AUGUST 9 – 12, 2015 WITH ADVANCE TRAVEL NOT TO EXCEED \$2,952.00 TO BE FULLY REIMBURSED BY THE OFFICE OF HIGHWAY SAFETY.

J. SANITATION DEPARTMENT

1. REQUEST APPROVAL TO SUBMIT AN APPLICATION WITH DEPARTMENT OF ENVIRONMENTAL QUALITY (DEQ) FOR A SOLID WASTE ASSISTANCE GRANT TO BE USED FOR THE CITY'S RECYCLING PROGRAM.

3. CONSIDERATION OF THE APPROVAL OF THE RESOLUTION AUTHORIZING THE APPLICATION BY GTPDD FOR THE MDOT 2015 TRANSPORTATION ENHANCEMENT URBAN YOUTH CORPS GRANT IN THE AMOUNT OF \$45,000 WITH A 20% MATCH REQUIRED FROM THE CITY OF STARKVILLE.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Little and adopted by the Board to approve the March 30, 2015 Official Agenda, and to accept items for Consent, whereby the " approval of the Resolution authorizing the application by GTPDD for the MDOT 2015 Transportation Enhancement Urban Youth Corps Grant in the amount of \$45,000 with a 20% match required from the City of Starkville" is enumerated, this consent item is thereby approved, 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.

RESOLUTION

**Authorizing the Golden Triangle Planning and
Development District
to Prepare and Submit A
Urban Youth Corps Program Grant Application
for the City of Starkville, Mississippi**

WHEREAS, the City of Starkville, Mississippi has certain pressing Community Development needs; and

WHEREAS, the Mississippi Department of Transportation has available funds under the Urban Youth Corps Program; and

WHEREAS, the City of Starkville is eligible to apply for said MDOT assistance; and

WHEREAS, the Golden Triangle Planning and Development District (GTPDD) has sufficient, experienced professional staff to prepare necessary application documents, and upon approval, to administer said MDOT project;

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

- That the Golden Triangle Planning and Development District is hereby authorized to prepare an Urban Youth Corps Program Grant Application on behalf of the City of Starkville for \$45,000 (\$35,000 Grant, \$10,000 Local Cash); and
- That, upon approval of said application, the Golden Triangle Planning and Development District is hereby authorized to administer said Urban Youth Corps Project; and
- That Parker Wiseman, in his official capacity as the Mayor of the City of Starkville, is hereby authorized to sign all necessary documents, including Grant Agreements with the State of Mississippi, upon approval of said application by the Mississippi Department of Transportation; and
- That the City of Starkville is willing to participate in the Transportation Enhancement-Urban Youth Corps Program and the terms and conditions of the program, and ensures that Federal and State rules and regulations will be followed.

SO ORDERED THIS THE 30th day of March 2015, by the Board of Aldermen of the City of Starkville, Mississippi in a Recessed Meeting.

Lesa Hardin
City Clerk

(SEAL)

Parker Wiseman
Mayor

4. CONSIDERATION OF THE CONSTRUCTION OF AN ADA SIDEWALK FOR ACCESS TO LIBERTY PARK AT THE SOUTHWEST INTERSECTION OF RUSSELL AND LAMPKIN STREETS.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Little and adopted by the Board to approve the March 30, 2015 Official Agenda, and to accept items for Consent, whereby the "Approval of the estimate of Hester Concrete Inc. to construct a sidewalk to meet the American with Disability Act (ADA) and access Liberty Park (Fire Station Number One) at the Southwest corner of Russell and Lampkin Streets at a cost of \$1,500.00" is enumerated, this consent item is thereby approved, the Board voted as follows:

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

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

5. REQUEST AUTHORIZATION TO HIRE LT. MALVIN DAILEY TO FILL A TEMPORARY, PART-TIME POSITION AS A SECURITY OFFICER TO WORK IN THE POLICE DEPARTMENT.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Little and adopted by the Board to approve the March 30, 2015 Official Agenda, and to accept items for Consent, whereby the "authorization to hire Lt. Malvin Dailey to fill a temporary, part-time position as a security officer to work in the police department at \$11.00 per hour not to exceed twenty hours per week" is enumerated, this consent item is thereby approved, the Board voted as follows:

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

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

6. REQUEST AUTHORIZATION TO ALLOW SERGEANT SHANE KELLY AND OFFICER ANDY ROUND TO ATTEND THE DRE CONFERENCE IN CINCINNATI, OH, AUGUST 9 -12, 2015 WITH ADVANCE TRAVEL NOT TO EXCEED \$2,952.00 TO BE FULLY REIMBURSED BY THE OFFICE OF HIGHWAY SAFETY.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Little and adopted by the Board to approve the March 30, 2015 Official Agenda, and to accept items for Consent, whereby the "authorization to allow Sergeant Shane Kelly and Officers Andy Round to attend the DRE Conference in Cincinnati, OH, August 9-12, 2015 with advance travel not to exceed \$2,952.00 to be fully reimbursed by the Office of Highway Safety" is enumerated, this consent item is thereby approved, the Board voted as follows:

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

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

7. REQUEST APPROVAL TO SUBMIT AN APPLICATION WITH DEPARTMENT OF ENVIRONMENTAL QUALITY (DEQ) FOR A SOLID WASTE ASSISTANCE GRANT TO BE USED FOR THE CITY'S RECYCLING PROGRAM.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Little and adopted by the Board to approve the March 30, 2015 Official Agenda, and to accept items for Consent, whereby the " approval to submit an application with Department of Environmental Quality (DEQ) for a solid waste assistance grant to be used for the City's Recycling Program" is enumerated, this consent item is thereby approved, 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.

MAYOR'S COMMENTS: The Mayor had no comments.

BOARD OF ALDERMEN COMMENTS: Alderwoman Wynn recognized the visiting Fire Chiefs of Greenville, Grenada and Greenwood in attendance.

CITIZEN COMMENTS: There were none.

8. 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 proper cause for an executive session. Upon the motion of Alderman Little, duly seconded by Alderman Carver, to enter into a Closed Session to determine if there is proper cause for Executive Session, the Board voted as follows:

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

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

9. A MOTION TO ENTER EXECUTIVE SESSION TO DISCUSS A PERSONNEL MATTER PERTAINING TO JOB PERFORMANCE, CHARACTER AND PROFESSIONAL COMPETENCE OF THE INTERNAL CANDIDATES FOR FIRE CHIEF.

Alderman Little offered a motion to enter an executive session to discuss a personnel matter pertaining to job performance, character and professional competence of the internal candidates for Fire Chief. Following a second by Alderman Carver, the Board voted as follows:

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

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

The Mayor invited the Public back in to make the announcement of the Board's decision to enter into executive session.

At this time the Board entered executive session.

10. A MOTION TO RETURN TO OPEN SESSION.

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

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

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

The Mayor announced that the Board had not taken any action in executive session.

INTERVIEWS OF CANDIDATES FOR FIRE CHIEF

At this time, the Mayor and Board began the interview process of candidates for Fire Chief. The Mayor announced that while the interview process is open to the public, it would be viewed a professional courtesy for the other candidates to not remain in the room during the other interviews. The Candidates were then interviewed in alphabetic order as follows:

- Mike Chandler
- Stein McMullen
- Curtis Randle
- Terry Tucker
- Charles Yarbrough

The Mayor began each interview by allowing each candidate an opportunity to make an opening statement, followed by questions from the Mayor and the Aldermen. The interview process lasted approximately two and a half hours. The Mayor and Aldermen thanked all the Candidates that applied.

11. A MOTION TO APPOINT CHARLES YARBROUGH AS FIRE CHIEF OF THE CITY OF STARKVILLE.

Following discussion, Alderman Carver offered a motion, duly seconded by Alderman Vaughn, to appoint Charles Yarbrough as Fire Chief of the City of Starkville effective immediately at a salary grade 18, step 1, \$65,276.00. The Board voted as follows:

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

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

12. MOTION TO ADJOURN UNTIL APRIL 7, 2015 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 101 EAST LAMPKIN STREET.

Upon the motion of Alderman Vaughn duly seconded by Alderman Carver, for the Board of Aldermen to adjourn the meeting until April 7, 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: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2015.

PARKER WISEMAN, MAYOR

Attest:

(SEALED)

LESA HARDIN, CITY CLERK



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.B.2.c
AGENDA DATE: 04/21/2015
PAGE: 1 of**

SUBJECT: Conditional Use request by West Brothers Construction for a funeral home.

Location: Garrard Road Zone: C-1 Neighborhood Commercial

**REQUESTING
DEPARTMENT:** Community Development

**DIRECTOR'S
AUTHORIZATION:** Buddy Sanders

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

BOARD AND COMMISSION ACTION: March 10, 2015: The Planning & Zoning Commission voted to recommend approval of a conditional use for a funeral home with the conditions below:

1. A detailed site plan review shall be conducted by the City's Development Review Committee upon approval by the Mayor and Board of Aldermen.
2. Building permits shall be secured and construction activities shall commence at the site within six (6) months of the approval by the Mayor and Board of Aldermen.
3. The proposed building shall comply with all relevant City ordinances, adopted building and fire codes. The proposed building shall also comply with any State requirements for use as a funeral home and mortuary establishment.
4. All applicable inspections, licenses and certifications from the City and State shall be prior to the commencement of any funeral-related business activities at the site.
5. All hazardous wastes shall be disposed of properly in compliance with all State laws and City regulations.
6. If the use of the subject property changes, a conditional use review shall be required.
7. If it is necessary to remove more than 50% of the trees 6-inch caliper or larger in size located within 200 feet of Garrard Road, each tree removed beyond 50% shall be replaced with two canopy trees within 200 feet of Garrard Road.
8. No on-street parking shall be allowed on West Garrard Road.
9. An eight foot privacy fence shall be placed along property lines where corpse or casket loading/unloading areas are visible from adjacent properties or the corpse or casket loading/ unloading areas shall be completely enclosed.
10. Evergreen shrubs shall be used in required buffer yard areas.
11. Ingress and Egress onto subject property shall only take place from West Garrard Road.
12. All of the above conditions shall be fully and faithfully executed or the conditional use shall become null and void.

RECOMMENDATION: "MOVE TO APPROVE THE CONDITIONAL USE OF FUNERAL HOME WITH CONDITIONS."

Public notice for the subject issue was given by letter, posting of a sign, and an ad in the Starkville Daily News fifteen days prior to the subject hearing.

HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN
THE CITY OF STARKVILLE
COMMUNITY DEVELOPMENT DEPT
CITY HALL, 101 E. LAMPKIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

TO: Members of the Board of Aldermen
FROM: Daniel Havelin, City Planner (662-323-2525 ext. 136)
CC: West Brothers Construction, Applicant
SUBJECT: CU 15-02 Vernon West- Funeral Home, Conditional Use, West Garrard Road, Parcel #118.27.020.12, Zoned B-1, Ward 7, Requesting a Conditional Use to build a funeral home on currently undeveloped land. Applicant: West Brothers Construction Owner Vernon West
DATE: April 21, 2015

The purpose of this report is to provide information regarding the request by West Brothers Construction for a Conditional Use to allow a "Funeral Home" in a B-1 zone on the north side of West Garrard Road approximately +/-0.20 miles west of the intersection of HWY 389 and Garrard Road. Please see attachments 1-15.

BACKGROUND INFORMATION

The applicant is requesting a Conditional Use to construct a "Funeral Home" on an undeveloped parcel on West Garrard Road. Due to the type of business the applicants are wanting to construct, a Conditional Use is required per the City of Starkville's Permitted and Conditional Use Chart. To this date, the applicants have attended one Pre Application meeting with the City's Development Review Committee and received general comments. An official application for the Development Review Committee has not been received. A Conditional Use for a Funeral Home on this parcel was previously granted by the Planning and Zoning Board on November 9, 2010 and the Board of Aldermen on December 7, 2010. Since construction did not begin within 6 months, a Conditional Use permit will be required to proceed with the project.

Scale and intensity of use.

The size of the proposed building is +/-9,018 sqft. The proposed building would be occupied by two businesses. One being a funeral home and the other an insurance office.

On- or off-site improvement needs.

There are no off-site improvements being proposed. The on-site improvements would need to be presented to and approved by the Development Review Committee.

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	C2, R4	Vacant Land and Residential
East	C1, B1	Office and Residential
South	RE	Residential
West	B1	Church

29 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 February 15, 2015 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 proposed use as a Funeral Home would be considered a compatible use with adjacent properties.

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

The site is adequately sized to accommodate the proposed use. Minimum parking requirements 40 spaces for Funeral Home and 4 spaces for Office. 62 parking spaces shown on preliminary site plan with 4 spaces being designated as ADA spaces.

Proper use of mitigative techniques.

None proposed

Hazardous waste.

A funeral home, and more particularly, a mortuary establishment, uses many chemicals which require specialized facilities for storage and use. These chemicals and the preparation of human remains for burial also require specialized plumbing, ventilation and mechanical systems which the architect will be required to provide in the construction plans when submitted for a building permit.

Compliance with applicable laws and ordinances.

The Mississippi State Board of Funeral Service is responsible for implementing the provisions of the State's Funeral Service Law for the protection of life and health and regulating the care and disposition of human remains. The proposed building will be required to comply with all State regulations as well as all building and fire codes currently adopted the City. All inspections, licenses and certifications will be required prior to the commencement of any funeral-related business activities at the site.

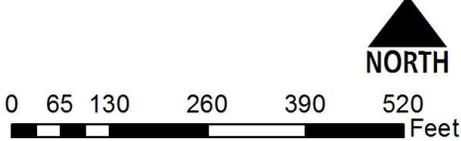
Recommended Conditions

1. A detailed site plan review shall be conducted by the City's Development Review Committee upon approval by the Mayor and Board of Aldermen.
2. Building permits shall be secured and construction activities shall commence at the site within six (6) months of the approval by the Mayor and Board of Aldermen.
3. The proposed building shall comply with all relevant City ordinances, adopted building and fire codes. The proposed building shall also comply with any State requirements for use as a funeral home and mortuary establishment.
4. All applicable inspections, licenses and certifications from the City and State shall be obtained prior to the commencement of any funeral-related business activities at the site.
5. All hazardous wastes shall be disposed of properly in compliance with all State laws and City regulations.
6. If the use of the subject property changes, a conditional use review shall be required.
7. If it is necessary to remove more than 50% of the trees 6-inch caliper or larger in size located within 200 feet of Garrard Road, each tree removed beyond 50% shall be replaced with two canopy trees within 200 feet of Garrard Road.
8. No on-street parking shall be allowed on West Garrard Road.
9. An eight foot privacy fence shall be placed along property lines where corpse or casket loading/unloading areas are visible from adjacent properties or the corpse or casket loading/ unloading areas shall be completely enclosed.
10. Evergreen shrubs shall be used in required buffer yard areas.
11. Ingress and Egress onto subject property shall only take place from West Garrard Road.
12. All of the above conditions shall be fully and faithfully executed or the conditional use shall become null and void.

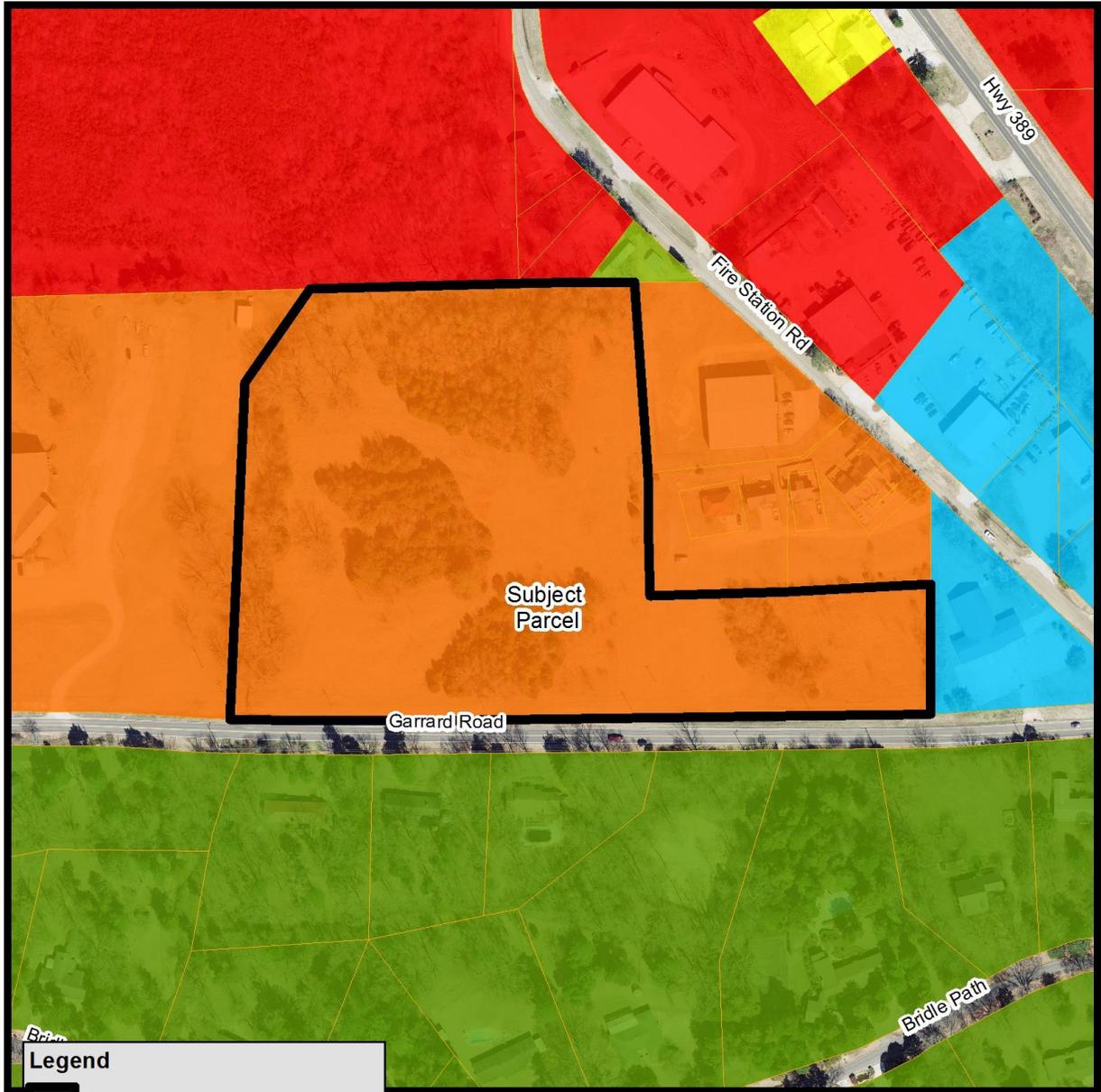
Attachment 1
CU 15-02 Aerial



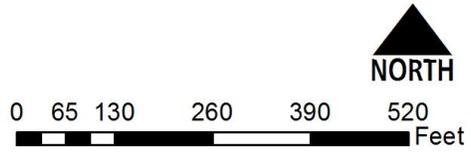
Legend
[Red Outline] Property



Attachment 2
CU 15-02 Zoning



Legend	
	Property
	B-1 Buffer District
	C-1 Neighborhood Commercial
	C-2 General Business
	R-1 Single Family
	R-4 Zero Lot Line/Cluster Development
	R-E Residential Estate



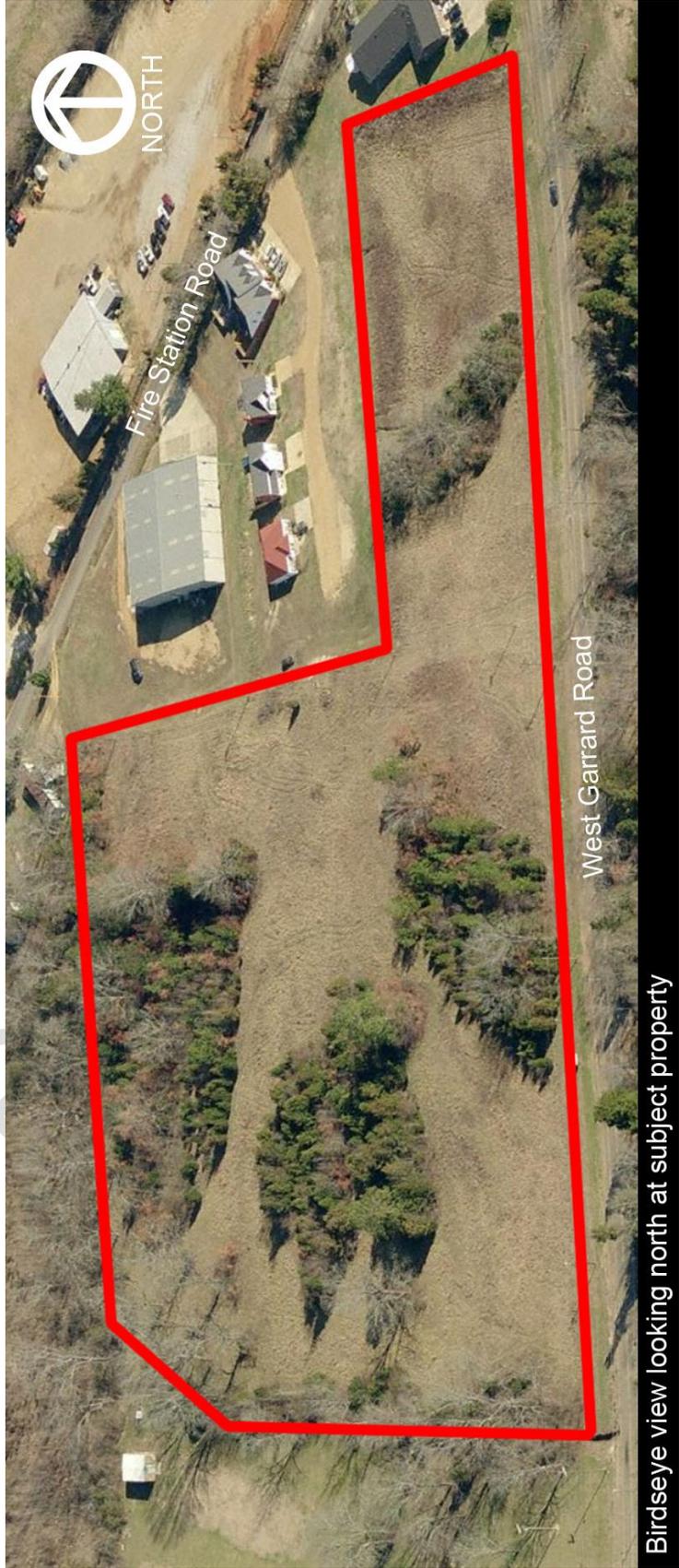
Attachment 3



Birdseye view looking south at subject property

R&Z

Attachment 4



Birdseye view looking north at subject property

Attachment 5



View looking north at the subject property

AS RE

P&Z

Attachment 6



View looking south across Garrard at adjacent property

AS B P & Z

Attachment 7



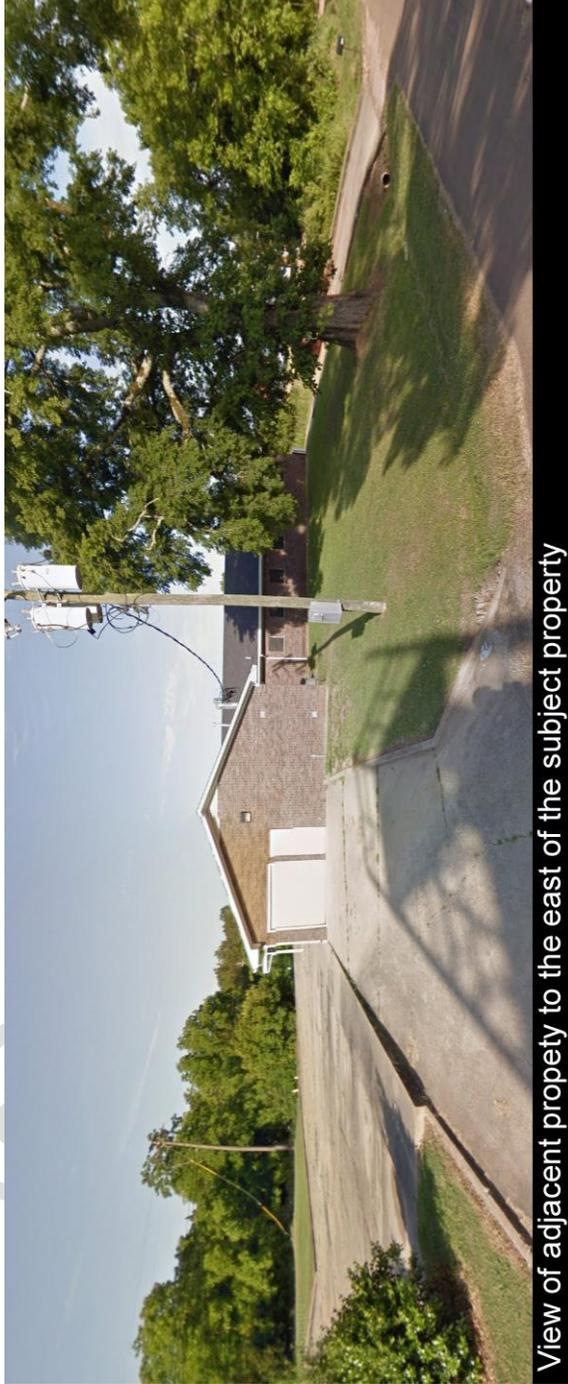
View from adjacent property looking northwest at subject property

Attachment 8



View of adjacent house to the west of the subject property

Attachment 9

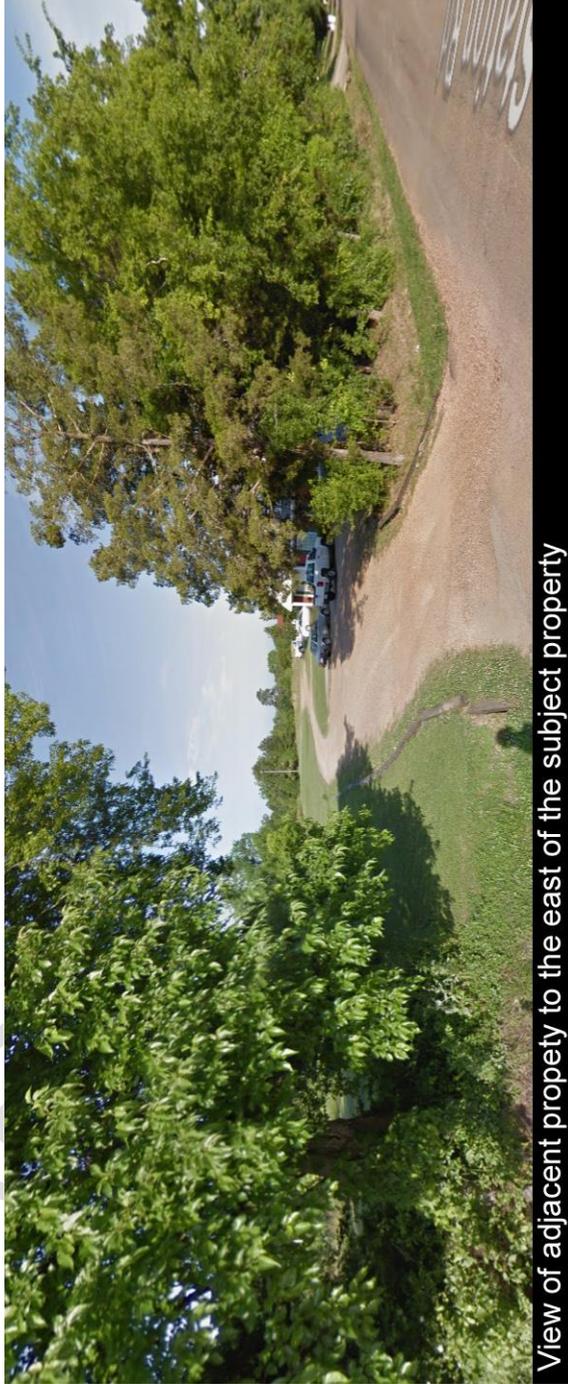


View of adjacent property to the east of the subject property

AS RE

P&Z

Attachment 10

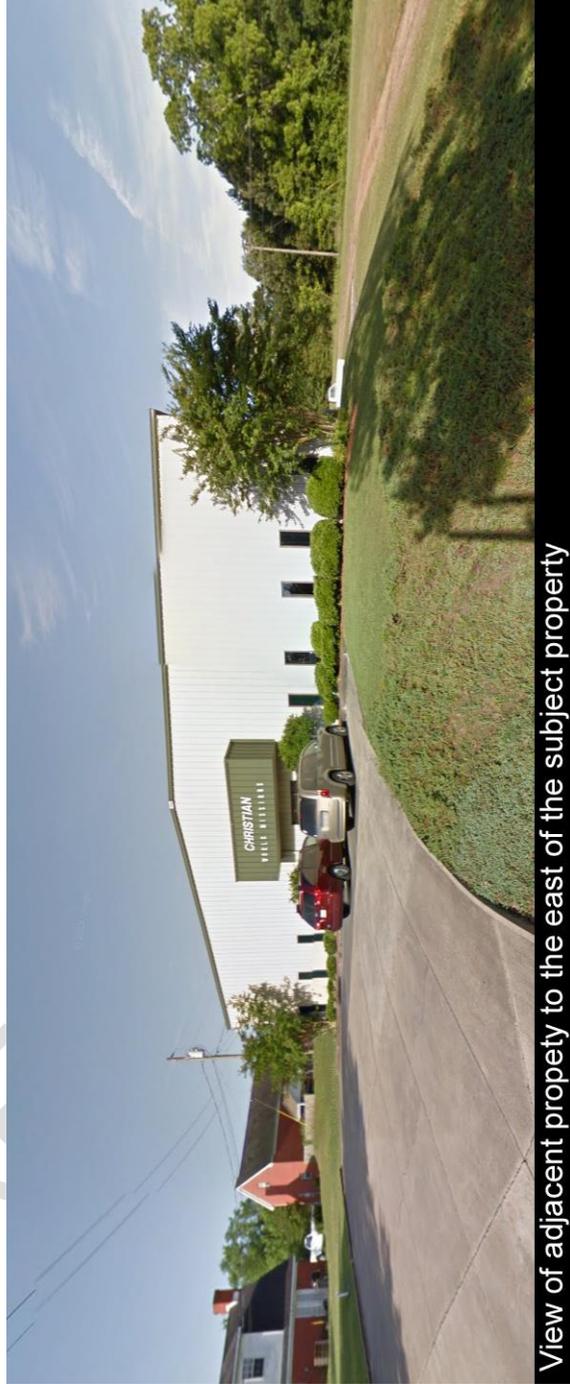


View of adjacent property to the east of the subject property

AS RE

P&Z

Attachment 11

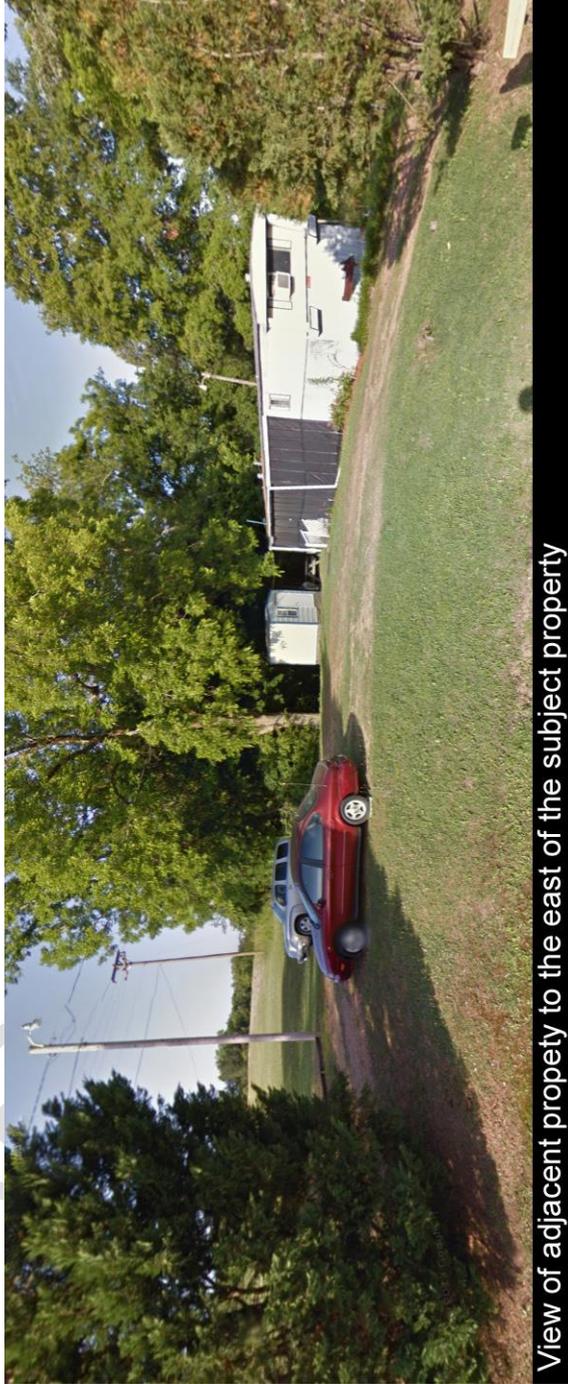


View of adjacent property to the east of the subject property

AS RE

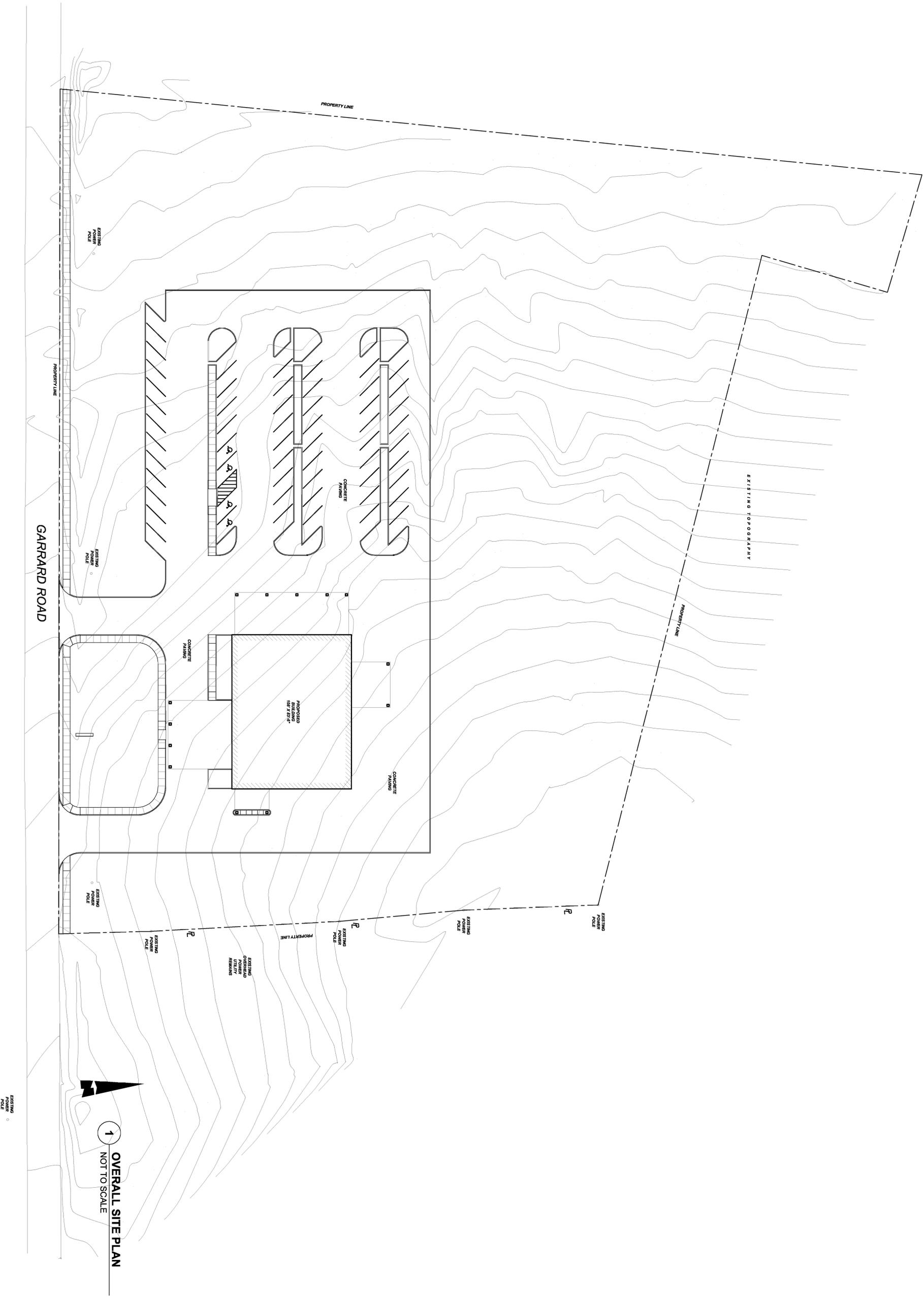
P&Z

Attachment 12



View of adjacent property to the east of the subject property

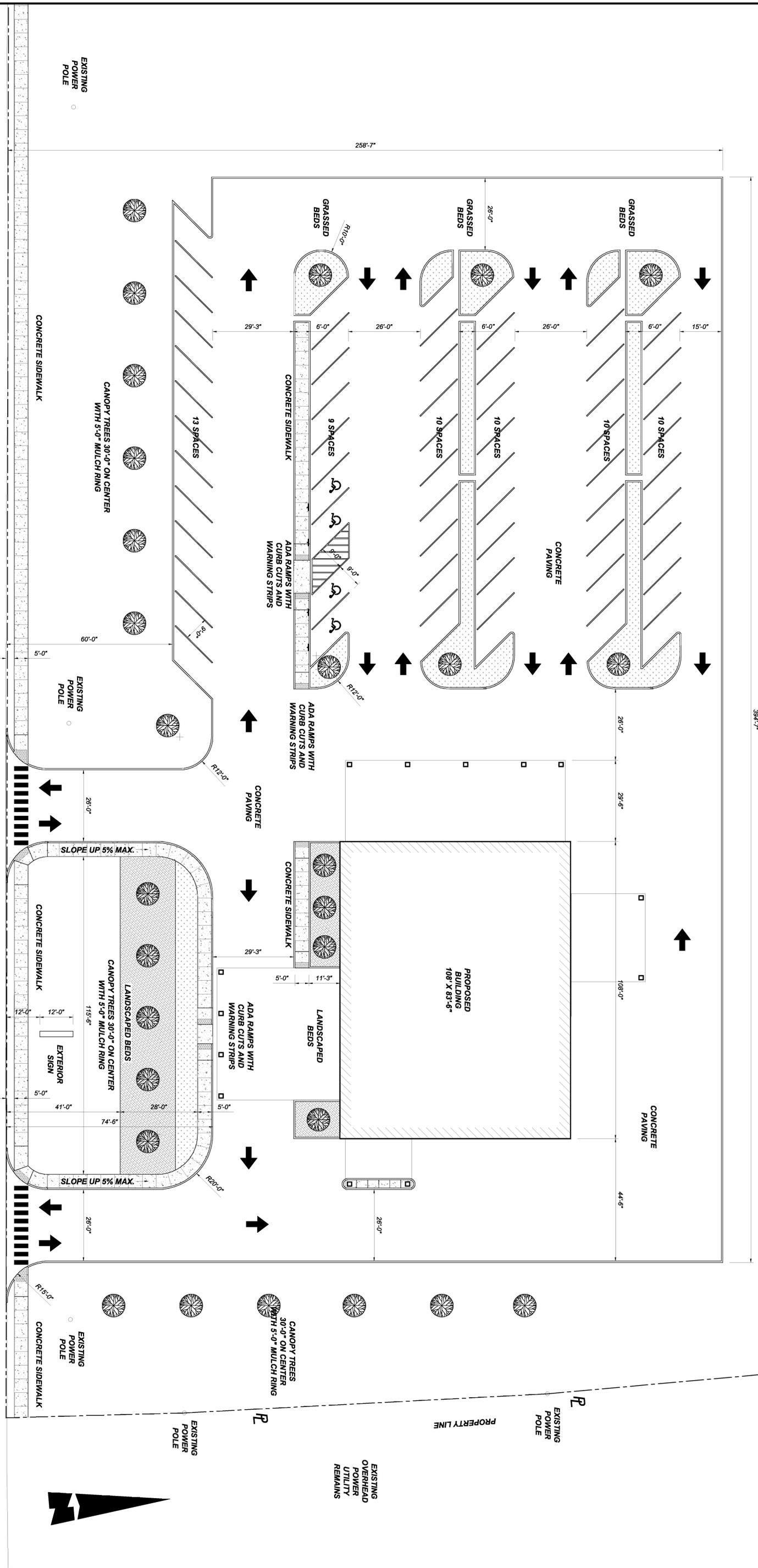
AS REVISED BY P&Z



AS REVISED BY P&Z

GARRARD ROAD

1 SITE LAYOUT PLAN
NOT TO SCALE



GRASSING AT DISTURBED AREAS
SLOPED TO EXISTING GRADES
MAX SLOPE 25%



AS REVISED BY P&Z



THE CITY OF STARKVILLE
PLANNING & ZONING COMMISSION
CITY HALL, 101 E. LAMPKIN STREET
STARKVILLE, MISSISSIPPI 39759-2944

STAFF REPORT

TO: Members of the Planning & Zoning Commission
FROM: Ben Griffith, AICP, City Planner (662-323-8012 ext. 119)
CC: West Group Corporation, Applicant
SUBJECT: CU 10-06: Conditional Use request for property located at 120 West Garrard Road
Parcel Number 118-27-020.12
DATE: November 9, 2010

The purpose of this report is to provide information regarding the request of West Group Corporation to approve a Conditional Use to allow a funeral home in a B-1 (Buffer District) zoning district on a 9.99 acre site. The request will require review and approval by the Mayor and Board of Aldermen, possibly as early as their meeting of December 7, 2010.

BACKGROUND INFORMATION

The applicant currently operates West Funeral Home at 103 Jefferson Street, in a small building that he has clearly outgrown. He is proposing to purchase the subject property to construct a new building and relocate the funeral home. A conceptual site plan has been provided by the applicant's engineer and was reviewed by the City's Development Committee (DRC) on Wednesday, October 27, 2010. The DRC found no major issues with the proposed conceptual site plan and provided approximately three pages of comments for the applicant and his engineer to take into consideration when submitting a full and complete site plan for review, if the conditional use request is approved by the Mayor and Board of Aldermen. A copy of the conceptual site plan has been provided with this staff report, along with the application letter from Mr. Vernon West.

Zoning District Information for B-1 (Buffer District)

These districts are intended to be composed mainly of compatible mixed commercial and residential uses. Although usually located between residential and commercial areas, these districts may in some instances be free-standing in residential areas. Limited commercial uses are permitted that can in this district be compatible with nearby residential uses. The character of the district is protected by requiring that certain yard and area requirements be met.

Front Setback: 25' Rear Setback: 20' Side Setback: 5'
Minimum Lot Area: least restrictive for residential; none for commercial
Minimum Width at Building Line: none provided
Maximum Building Height: 45'

The following uses are permitted by right in the B-1 zoning district:

1. Antique store
2. Apothecary
3. Art gallery or museum
4. Bank or similar financial institution
5. Barber shop or beauty shop
6. Bed and breakfast inn
7. Book store
8. Cafeterias or commercial retail establishments not exceeding 5,000 square feet
9. Child care: family home
10. Clinic, dental or medical
11. Club or lodge
12. College or university
13. Congregate housing (elderly housing)
14. Convalescent home
15. Drug store
16. Dwellings: single-family; single-family zero-lot line and cluster development; three- and four- family; townhouse on individually platted lots; two-family; multiple-family
17. Floral shop
18. Garden
19. Gift shop
20. Home health care center
21. Home occupation
22. Interior decorating shop
23. Jewelry store
24. Loan or finance office
25. Medical and surgical supplies sales
26. Mobile home park
27. Mobile home subdivision
28. Music store
29. Name plate, unlighted, not exceeding 1 square foot in area
30. Office
31. Optician
32. Photographic studio and/or processing
33. Picture framing and/or mirror silvering
34. Radio and television broadcasting studio
35. Rooming house and/or boarding house
36. Studio for professional work or teaching fine arts, such as photography, speech and drama
37. Surgical supplies sales, when in close proximity to a hospital
38. YMCA, YWCA and similar institutions

The following uses are **allowed by conditional use** in the B-1 zoning district:

1. Accessory retail service business to primary residential use, not to exceed 5% of gross floor area
2. Ambulance service
3. Amusement, commercial, indoor; gym, billiards, bowling alley, amusement arcade
4. Auditorium
5. Automobile filling station and/or service and repair, but not including commercial wrecking, dismantling or auto salvage yard
6. Automobile, self-service station
7. Automobile storage (commercial)
8. Bakery, retail
9. Bar and/or cocktail lounge
10. Bicycle and/or sales and repair
11. Blueprint and Photostatting
12. Building specialty store
13. Business college
14. Camera and photographic supplies
15. Candy, nut and confectionary store
16. Catering shop
17. Cemetery
18. Child care: group child care center class "A" and "B"
19. Church or place of worship
20. College fraternity or sorority house
21. Convenience store with gas islands
22. Dairy product sales
23. Delicatessen
24. Dormitory
25. Dry cleaning or laundry pick-up station
26. Fix-it shop
27. Fruit store
- 28. Funeral home, mortuary or undertaking establishment**
29. Greenhouse
30. Group home for handicapped
31. Gymnasium, commercial
32. Health club
33. Hobby supply store
34. Hospital
35. Hotel/conference center
36. Laboratory
37. Laboratory, dental or medical
38. Leather or luggage store
39. Life care facility
40. Liquor store, package (for consumption off-premises)
41. Locksmith

42. Mail order house
43. Mobile home on individual lot
44. Parking lot
45. Pet shop
46. Public buildings, does not include airports or correctional facilities
47. Public utilities
48. Research laboratory
49. Recreational facilities
50. Reducing salon
51. Restaurant
52. Schools, private
53. Self-service storage facilities (mini-warehouse)
54. Telephone exchange, but not including shops or garages
55. Tobacco store
56. Toy store

Scale and intensity of use. The applicant is proposing an approximate 10,000 square-foot building with a covered portico at the front entryway and a covered drive-through area at the western end of the proposed building for the hearse and other funeral service vehicles. He is proposing a 250-seat chapel for on-site funeral services. The applicant has stated that he has retained a local architect who is preparing construction plans, but those plans are not yet finalized. The gross square footage is still approximate at this time and was provided to the engineer for the purpose of preparation of the conceptual site plan.

On- or off-site improvement needs. One of the greatest needs for a funeral home is adequate parking and internal traffic circulation. The applicant's engineer has provided a conceptual plan which addresses these issues and there will need to be some decision made regarding the number of required parking spaces for the site. The applicant has provided a total of 87 parking spaces on the conceptual site plan, which includes an "overflow lot" behind the proposed building to the north. The applicant has proposed a divided entry driveway from the roadway and one-way internal traffic circulation pattern for the funeral home site. With no other details currently provided for the funeral home, the parking would need to be based on the seating of the proposed chapel. Several methodologies and formulas will be discussed later in this report to address the on-site parking requirements. A sidewalk has been proposed along the entire frontage of Garrard Road and a sidewalk connection will be required from the right-of-way to the primary entrance of the building. The applicant will be required to comply with all City site design ordinances such as stormwater, sidewalk, signage and landscaping, as well as parking. The proposed use for the site as a funeral home will require connection to the City's sanitary sewer system. On-site sanitary sewer service is considered inadequate by the Public Services Director for a funeral home, but a new sewer line is currently under construction from the Rolling Hills subdivision to the west towards Fire Station Road and MS Highway 389 to the east. Connection to this new sewer line would be required by the Public Services Director.

On-site amenities proposed to enhance the site. The site is currently undeveloped so the applicant is basically working from a “clean slate.” He has proposed a conceptual plan to provide the Planning & Zoning Commission with an idea of how the site is intended to be used by showing the building placement and layout of driveways, parking spaces and drive aisles.

Site issues. There are no known site issues regarding the intended use of the site. Sanitary sewer service will be available by connection to a new sewer line currently under construction along the northern property line. The subject property is not located within a 100-year floodplain.

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

Direction	Zoning	Current Use
North	C-2	Vacant/Undeveloped
East	B-1/C-1	Single- and Multi-Family Residential/Dialysis Center
South	R-E	Single-Family Residential (across Garrard Road)
West	B-1	New Covenant Church

Twenty-eight 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 Friday, October 22, 2010 and a placard was posted on the property concurrent with publication of the notice. As of this date, the Planning Office has received two phone calls and an office visit from adjacent property owners. All expressed concerns with parking, and one expressed concerns with storage of funeral service vehicles and inquired about landscaping and screening requirements. None expressed opposition to the request, they merely expressed their concerns and wanted to know how these issues were going to be addressed.

ANALYSIS

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

1. **Land use compatibility.** The subject property contains approximately 9.99 acres and the applicant is currently proposing to use only a portion of it for the funeral home. The proposed use as a funeral home would be compatible with the adjacent land uses, especially the church, dialysis center and undeveloped parcel to the north. There are residential uses to the northeast and across Garrard Road to the south, and being mindful of this, the applicant has placed the building approximately 98 feet from the northeastern property line and 200 feet from the Garrard Road right-of-way. The proposed use of the subject property for a funeral home would be generally compatible with the existing land uses found in the area.

2. **Sufficient site size and adequate site specifications to accommodate the proposed use.** The subject property is approximately 9.99 acres in size. The applicant has located the building approximately 200 feet from the Garrard Road right-of-way and 98 feet from the northeastern property line. The applicant has plenty of room for future expansion, if necessary.

There are several parking formulas applicable to funeral homes. Some base the required minimum parking on the square footages of chapel/parlor areas, office/work spaces, and storage/display areas. Others are based on the number of seats provided in chapel/parlor areas, combined with the number of staff members and employees. Since the only accurate dimension provided by the applicant has been the 250-seat chapel, Planning staff researched that single aspect and found a range of parking recommendations ranging from 1 space per every 5 seats, all the way down to 1 space per every 2 seats. The requirements range from 50 parking spaces, which is the formula used by the applicant’s engineer, all the way up to 125 parking spaces, based on 1 space for every 2 seats. The total number of parking spaces will also determine the number of handicapped accessible parking spaces required for the site, and as the total number of parking spaces increases, so does the number of handicapped accessible spaces. The chart below provides a graphic representation of parking requirements for the proposed 250-seat funeral chapel.

Parking Space per Seats	Formula	Required Parking
1 space per 5 seats	$250 / 5 = 50$	50 spaces / 2 accessible
1 space per 4 seats	$250 / 4 = 62.5$	63 spaces / 3 accessible
1 space per 3 seats	$250 / 3 = 83.3$	84 spaces / 4 accessible
1 space per 2 seats	$250 / 2 = 125$	125 spaces / 5 accessible

The applicant’s engineer has provided a total of 87 parking spaces, based on 1 space per 3 seats in the funeral chapel. Approximately 24 of these spaces will be located in an unpaved “overflow lot” located behind the proposed building to the north. This overflow lot would generally be closed but the applicant could make it easily available for larger services to direct parking into a designated area. This would help to prevent any overflow parking on the Garrard Road right-of-way for larger funeral services.

3. **Proper use of mitigative techniques.** The applicant has located the building approximately 200 feet from the Garrard Road right-of-way and 98 feet from the northeastern property line. Landscaping will be required around the perimeter of the site, but no bufferyard is required by the City’s landscape ordinance. Stormwater management will be addressed during the full site plan review process. The dumpster will be located at the rear of the building and will be enclosed. The applicant has stated that he would park funeral service vehicles either under the covered area on the western side of the building or in the parking area to the west of the building, screening the vehicles from the residences located to the northeast of the site.

4. **Hazardous waste.** A funeral home, and more particularly, a mortuary establishment, uses many chemicals which require specialized facilities for storage and use. These chemicals and the preparation of human remains for burial also require specialized plumbing, ventilation and mechanical systems which the architect will be required to provide in the construction plans when submitted for a building permit.
5. **Compliance with applicable laws and ordinances.** The Mississippi State Board of Funeral Service is responsible for implementing the provisions of the State's Funeral Service Law for the protection of life and health and regulating the care and disposition of human remains. The proposed building will be required to comply with all State regulations as well as all building and fire codes currently adopted the City. Connection to the City's sanitary sewer line currently under construction along the northern property line will be required by the Public Services Director. All inspections, licenses and certifications will be required prior to the commencement of any funeral-related business activities at the site.

CONCLUSIONS

Upon review of the proposed conditional use application, the Planning & Zoning Commission's recommendation for approval to grant the Conditional Use to allow a funeral home in a B-1 (Buffer District) zoning district located at 120 West Garrard Road, would be based on the findings of fact and conclusions of this staff report dated November 3, 2010, and the following conditions:

1. A detailed site plan review shall be conducted by the City's Development Review Committee upon approval by the Mayor and Board of Aldermen.
2. Building permits shall be secured and construction activities shall commence at the site within six (6) months of the approval by the Mayor and Board of Aldermen.
3. The proposed building shall comply with all relevant City ordinances, adopted building and fire codes. The proposed building shall also comply with any State requirements for use as a funeral home and mortuary establishment.
4. All applicable inspections, licenses and certifications from the City and State shall be obtained prior to the commencement of any funeral-related business activities at the site.
5. All hazardous wastes shall be disposed of properly in compliance with all State laws and City regulations.
6. If the use of the subject property changes, a conditional use review shall be required.

7. If it is necessary to remove more than 50% of the trees 6-inch caliper or larger in size located within 200 feet of Garrard Road, each tree removed beyond 50% shall be replaced with two trees of 4-inch caliper.
8. All of the above conditions shall be fully and faithfully executed or the conditional use shall become null and void.

AS REVISED BY P&Z



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.B.
AGENDA DATE: 04-17-2015
PAGE: 1**

SUBJECT: DISCUSSION AND CONSIDERATION OF A RESOLUTION AUTHORIZING AND DIRECTING THE ISSUANCE OF GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS, SERIES 2015, SERIES 2015, OF THE CITY OF STARKVILLE, MISSISSIPPI, IN THE PRINCIPAL AMOUNT OF TWO MILLION SEVEN HUNDRED THOUSAND DOLLARS (\$2,700,000) TO RAISE MONEY FOR THE PURPOSE OF RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, TO ISSUE GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS OF SAID MUNICIPALITY IN THE MAXIMUM PRINCIPAL AMOUNT OF TWO MILLION SEVEN HUNDRED THOUSAND DOLLARS (\$2,700,000) TO RAISE MONEY FOR THE PURPOSE OF ESTABLISHING SANITARY, STORM, DRAINAGE AND SEWERAGE SYSTEMS, AND REPAIRING, IMPROVING AND EXTENDING THE SAME; PROTECTING THE MUNICIPALITY, ITS STREETS AND SIDEWALKS FROM OVERFLOW, CAVING BANKS AND OTHER LIKE DANGERS; CONSTRUCTING, IMPROVING AND PAVING STREETS, SIDEWALKS, PARKWAYS, WALKWAYS AND PUBLIC PARKING FACILITIES AND PURCHASING LAND THEREFOR; CONSTRUCTING BRIDGES AND CULVERTS; AND FOR RELATED PURPOSES; AND DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION; PRESCRIBING THE FORM AND INCIDENTS OF SAID BONDS; PROVIDING FOR THE LEVY OF TAXES FOR THE PAYMENT THEREOF; PROVIDING FOR THE SALE OF SAID BONDS; MAKING PROVISION FOR MAINTAINING THE TAX-EXEMPT STATUS OF THE BONDS; AUTHORIZING BOND INSURANCE POLICY; AUTHORIZING A BOND RATING; APPROVING AND AUTHORIZING THE DISTRIBUTION OF A PRELIMINARY OFFICIAL STATEMENT; AUTHORIZING THE EXECUTION AND DISTRIBUTION OF AN OFFICIAL STATEMENT PERTAINING TO THE SALE OF \$3,000,000 GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS, SERIES 2015, SERIES 2015, OF THE CITY OF STARKVILLE, MISSISSIPPI; AUTHORIZING THE EXECUTION OF A CONTINUING DISCLOSURE CERTIFICATE PERTAINING TO SAID BONDS; ACKNOWLEDGING AND AUTHORIZING THE EXECUTION OF POST ISSUE COMPLIANCE PROCEDURES; AND FOR RELATED PURPOSES.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT: BOARD OF ALDERMEN**

**DIRECTOR'S
AUTHORIZATION: BOARD OF ALDERMEN**

FOR MORE INFORMATION CONTACT: MAYOR WISEMAN OR THE BOARD OF ALDERMEN

AUTHORIZATION HISTORY:



SUGGESTED MOTION: MOVE APPROVAL OF A RESOLUTION AUTHORIZING AND DIRECTING THE ISSUANCE OF GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS, SERIES 2015, SERIES 2015, OF THE CITY OF STARKVILLE, MISSISSIPPI, IN THE PRINCIPAL AMOUNT OF TWO MILLION SEVEN HUNDRED THOUSAND DOLLARS (\$2,700,000) TO RAISE MONEY FOR THE PURPOSE OF RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, TO ISSUE GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS OF SAID MUNICIPALITY IN THE MAXIMUM PRINCIPAL AMOUNT OF TWO MILLION SEVEN HUNDRED THOUSAND DOLLARS (\$2,700,000) TO RAISE MONEY FOR THE PURPOSE OF ESTABLISHING SANITARY, STORM, DRAINAGE AND SEWERAGE SYSTEMS, AND REPAIRING, IMPROVING AND EXTENDING THE SAME; PROTECTING THE MUNICIPALITY, ITS STREETS AND SIDEWALKS FROM OVERFLOW, CAVING BANKS AND OTHER LIKE DANGERS; CONSTRUCTING, IMPROVING AND PAVING STREETS, SIDEWALKS, PARKWAYS, WALKWAYS AND PUBLIC PARKING FACILITIES AND PURCHASING LAND THEREFOR; CONSTRUCTING BRIDGES AND CULVERTS; AND FOR RELATED PURPOSES; AND DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION.; PRESCRIBING THE FORM AND INCIDENTS OF SAID BONDS; PROVIDING FOR THE LEVY OF TAXES FOR THE PAYMENT THEREOF; PROVIDING FOR THE SALE OF SAID BONDS; MAKING PROVISION FOR MAINTAINING THE TAX-EXEMPT STATUS OF THE BONDS; AUTHORIZING BOND INSURANCE POLICY; AUTHORIZING A BOND RATING; APPROVING AND AUTHORIZING THE DISTRIBUTION OF A PRELIMINARY OFFICIAL STATEMENT; AUTHORIZING THE EXECUTION AND DISTRIBUTION OF AN OFFICIAL STATEMENT PERTAINING TO THE SALE OF \$3,000,000 GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS, SERIES 2015, SERIES 2015, OF THE CITY OF STARKVILLE, MISSISSIPPI; AUTHORIZING THE EXECUTION OF A CONTINUING DISCLOSURE CERTIFICATE PERTAINING TO SAID BONDS; ACKNOWLEDGING AND AUTHORIZING THE EXECUTION OF POST ISSUE COMPLIANCE PROCEDURES; AND FOR RELATED PURPOSES.

CITY OF STARKVILLE, MISSISSIPPI
\$2,700,000 GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS,
SERIES 2015

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RESOLUTION AUTHORIZING AND DIRECTING THE ISSUANCE OF GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS, SERIES 2015, OF THE CITY OF STARKVILLE, MISSISSIPPI, IN THE PRINCIPAL AMOUNT OF TWO MILLION SEVEN HUNDRED THOUSAND DOLLARS (\$2,700,000) TO RAISE MONEY FOR THE PURPOSE OF ESTABLISHING SANITARY, STORM, DRAINAGE AND SEWERAGE SYSTEMS, AND REPAIRING, IMPROVING AND EXTENDING THE SAME; PROTECTING THE MUNICIPALITY, ITS STREETS AND SIDEWALKS FROM OVERFLOW, CAVING BANKS AND OTHER LIKE DANGERS; CONSTRUCTING, IMPROVING AND PAVING STREETS, SIDEWALKS, PARKWAYS, WALKWAYS AND PUBLIC PARKING FACILITIES AND PURCHASING LAND THEREFOR; CONSTRUCTING BRIDGES AND CULVERTS; AND FOR RELATED PURPOSES; PRESCRIBING THE FORM AND INCIDENTS OF SAID BONDS; PROVIDING FOR THE LEVY OF TAXES FOR THE PAYMENT THEREOF; PROVIDING FOR THE SALE OF SAID BONDS; MAKING PROVISION FOR MAINTAINING THE TAX-EXEMPT STATUS OF THE BONDS; AUTHORIZING BOND INSURANCE POLICY; AUTHORIZING A BOND RATING; APPROVING AND AUTHORIZING THE DISTRIBUTION OF A PRELIMINARY OFFICIAL STATEMENT; AUTHORIZING THE EXECUTION AND DISTRIBUTION OF AN OFFICIAL STATEMENT PERTAINING TO THE SALE OF \$2,700,000 GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS, SERIES 2015, OF THE CITY OF STARKVILLE, MISSISSIPPI; AUTHORIZING THE EXECUTION OF A CONTINUING DISCLOSURE CERTIFICATE PERTAINING TO SAID BONDS; ACKNOWLEDGING AND AUTHORIZING THE EXECUTION OF POST ISSUE COMPLIANCE PROCEDURES; AND FOR RELATED PURPOSES.

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 City of Starkville, Mississippi, hereby finds, determines, adjudicates and declares as follows:

1. (a) Definitions. 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" shall mean Sections 21-33-301 through 21-33-329, Mississippi Code of 1972, as amended.

"Authorized Purpose" shall mean establishing sanitary, storm, drainage and sewerage systems, and repairing, improving and extending the same; protecting the Municipality, its streets and sidewalks from overflow, caving banks and other like dangers; constructing, improving and paving streets, sidewalks, parkways, walkways and public parking facilities and purchasing land therefor; constructing bridges and culverts; and for related purposes.

"Bond" or "Bonds" shall mean the General Obligation Public Improvement Bonds, Series 2015, of the Municipality authorized and directed to be issued in this Bond Resolution.

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

"Bond Fund" shall mean the fund of the Municipality provided for in Section 14 hereof.

"Bond Insurance Policy" shall mean the municipal bond insurance policy issued by the Bond Insurer, if any, guaranteeing the scheduled payment of principal of and interest on the Bonds when due.

"Bond Insurer" shall mean a municipal bond insurance company, if any, guaranteeing the scheduled payment of principal of and interest on the Bonds when due.

"Bond Resolution" shall mean this resolution.

"Bondholder" or "Holder" shall mean the Registered Owner of any Bond issued pursuant to this Bond Resolution.

"Business Day" shall mean a day of the year on which banks located in the city in which the principal office of the Paying Agent is located are not required or authorized to remain closed.

"Clerk" shall mean the City Clerk of the Municipality.

"Code" shall mean the Internal Revenue Code of 1986, as amended, supplemented or superseded.

"Continuing Disclosure Certificate" shall mean the Continuing Disclosure Certificate to be executed by the Municipality and dated the date of issuance and delivery of the Bonds, as originally executed and as it may be amended from time to time in accordance with the terms thereof.

"DTC" shall mean The Depository Trust Company, New York, New York.

"Event of Default" shall mean an event of default as described in Section 19 of this Bond Resolution.

"Governing Body" shall mean the Mayor and Board of Aldermen of the Municipality.

"Improvement Fund" shall mean the Improvement Fund of the Municipality provided for in Section 15 hereof.

"Mayor" shall mean the Mayor of the Municipality.

"Municipality" shall mean the City of Starkville, Mississippi.

"Notice" shall mean the Notice of Bond Sale set out in Section 24 hereof.

"Participating Underwriter" shall have the meaning ascribed thereto in the Continuing Disclosure Certificate.

"Paying Agent" shall mean any bank, trust company or other institution designated, whether herein or hereafter, by the Governing Body to make payments of the principal of and interest on the Bonds, to serve as registrar and transfer agent for the registration of owners of the Bonds and for the performance of other duties as may be herein or hereafter specified by the Governing Body.

"Person" shall mean an individual, partnership, corporation, trust or unincorporated organization or government or any agency or political subdivision thereof.

"Procedures" shall mean the Post Issuance Compliance Procedures in substantially the form set out in **Attachment A** hereto.

"Purchaser" shall mean the successful bidder for the Bonds, to be hereafter designated by the Governing Body.

"Record Date" shall mean, as to interest payments, the fifteenth (15th) day of the month preceding the dates set for payment of interest on the Bonds and, as to payments of principal, the fifteenth (15th) day of the month preceding the date on which such principal shall be due and payable, whether at maturity or upon redemption prior to maturity.

"Record Date Registered Owner" shall mean the Registered Owner as of the Record Date.

"Registered Owner" shall mean the Person whose name shall appear in the registration records of the Municipality maintained by the Paying Agent.

"Representation Letter" shall mean the blanket representation letter to DTC pertaining to book-entry obligations of the Municipality.

"Responsible Party" shall mean the party specified in each section of the Procedures as being responsible for compliance.

"Subsection 148(f)" shall mean Subsection 148(f) of the Code.

"Subsection 148(f) Regulations" shall mean any regulations promulgated from time to time pursuant to Subsection 148(f).

(b) Number and Gender; Interpretation. Words of the masculine gender shall be deemed and construed to include correlative words of the feminine and neuter genders. Unless the context shall otherwise indicate, words and terms herein defined shall be equally applicable to the plural as well as the singular form of any of such words and terms.

2. Heretofore, on February 17, 2015, the Governing Body adopted a certain resolution entitled "RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, TO ISSUE GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS OF SAID MUNICIPALITY IN THE MAXIMUM PRINCIPAL AMOUNT OF THREE MILLION DOLLARS (\$3,000,000) TO RAISE MONEY FOR THE PURPOSE OF ESTABLISHING SANITARY, STORM, DRAINAGE AND SEWERAGE SYSTEMS, AND REPAIRING, IMPROVING AND EXTENDING THE SAME; PROTECTING THE MUNICIPALITY, ITS STREETS AND SIDEWALKS FROM OVERFLOW, CAVING BANKS AND OTHER LIKE DANGERS; CONSTRUCTING, IMPROVING AND PAVING STREETS, SIDEWALKS, PARKWAYS, WALKWAYS AND PUBLIC PARKING FACILITIES AND PURCHASING LAND THEREFOR; CONSTRUCTING BRIDGES AND CULVERTS; AND FOR RELATED PURPOSES; AND DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION," wherein the Governing Body found, determined and adjudicated that it is necessary that bonds of the Municipality be issued in the amount, for the purpose and secured as aforesaid, declared its intention to issue said bonds, and fixed March 17, 2015 at 5:30 o'clock p.m., as the date and hour on which it proposed to direct the issuance of said bonds, on or prior to which date and hour any protest to be made against the issuance of such bonds was required to be filed.

3. As required by law and as directed by the aforesaid resolution, said resolution was published once a week for at least three (3) consecutive weeks in the *Starkville Daily News*, a newspaper published in and having a general circulation in the Municipality, and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, the first publication having been made not less than twenty-one (21) days prior to March 17, 2015, and the last publication having been made not more than seven (7) days prior to such date, said notice having been published in said newspaper on *February 24, 2015, March 3, 2015 and March 10, 2015*, as evidenced by the publisher's affidavit and on file with the City Clerk.

4. On or prior to the aforesaid hour and date set for the receipt of protests, no written protest or other objection of any kind or character against the issuance of the bonds described in the aforesaid resolution had been filed or presented by qualified electors of the Municipality, and no such protest or objection has been filed to this date.

5. The Governing Body is now authorized and empowered by the provisions of the Act to issue the Bonds without an election on the question of the issuance thereof and is authorized to issue bonds registered as to principal and interest in the form and manner hereinafter provided for by Sections 31-21-1 to 31-21-7, Mississippi Code of 1972.

6. The assessed value of all taxable property within the Municipality, according to the last completed assessment for taxation, is Two Hundred Twenty-two Million Seven Hundred Twenty-three Thousand Seven Hundred Sixty-one Dollars (\$222,723,761); the Municipality has outstanding bonded indebtedness subject to the fifteen percent (15%) debt limit prescribed by

Section 21-33-303, Mississippi Code of 1972, in the amount of Eight Million Four Hundred Eighty Thousand Dollars (\$8,480,000), taking into account for this purpose those certain general obligation bonds of the Municipality in the principal amount of Two Million Seven Hundred Thousand Million Dollars (\$2,700,000) authorized, but not yet issued, and outstanding bonded and floating indebtedness subject to the twenty percent (20%) debt limit prescribed by Section 21-33-303, Mississippi Code of 1972 (which amount includes the sum set forth above subject to the 15% debt limit), in the amount of Twelve Million Six Hundred Forty Thousand Seven Hundred Ninety-six and 38/100 Dollars (\$12,640,796.38); the issuance of the Bonds hereinafter proposed to be issued, when added to the outstanding bonded indebtedness of the Municipality, will not result in bonded indebtedness, exclusive of indebtedness not subject to the aforesaid fifteen percent (15%) debt limit, of more than fifteen percent (15%) of the assessed value of taxable property within the Municipality, and will not result in indebtedness, both bonded and floating, exclusive of indebtedness not subject to the aforesaid twenty percent (20%) debt limit, in excess of twenty percent (20%) of the assessed value of taxable property within the Municipality and will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the Municipality.

7. The Code provides that noncompliance with the provisions thereof may cause interest on obligations to become taxable retroactive to the initial date of issuance, and provides that the tax-exempt status of interest on obligations such as the Bonds is contingent on a number of future actions by the Municipality. It is necessary to make certain covenants pertaining to the exemption of the interest on the Bonds from federal income taxes since such exemption may depend, in part, upon continuing compliance by the Municipality with certain requirements of the Code.

8. The Bonds are not private activity bonds as such term is defined in Section 141 of the Code and the Governing Body does not reasonably anticipate that the Municipality or any other subordinate entities thereof will issue more than Ten Million Dollars (\$10,000,000) of tax-exempt obligations (other than private activity bonds) in this calendar year. It is necessary to designate the Bonds as qualified tax-exempt obligations within the meaning of Section 265(b)(3) of the Code.

9. The Municipality reasonably expects that not less than eighty-five percent (85%) of the spendable proceeds of the Bonds will be used to carry out the governmental purposes of the Bonds within a three-year period beginning on the date of issuance of the Bonds.

10. 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 Bonds in the event that the Municipality may realize a savings in connection with the issuance of the Bonds. The Governing Body 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.

11. It is advisable and in the public interest to authorize the Mayor to arrange for a bond rating for the Bonds 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.

12. It is now necessary to direct the issuance of and offer for sale General Obligation Public Improvement Bonds, Series 2015 in the principal amount of Two Million Seven Hundred Thousand Dollars (\$2,700,000) out of the authorized amount of Three Million Thousand Dollars (\$3,000,000).

13. It has now become necessary to make provision for the preparation, execution, issuance and sale of the Bonds.

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

15. The Preliminary Official Statement pertaining to the sale of the Bonds should be approved by the Governing Body of the Municipality, and copies thereof distributed to prospective purchasers of the Bonds in substantially the form attached hereto as **Attachment B**.

16. The Official Statement pertaining to the sale of the Bonds should be approved by the Governing Body and it is necessary and appropriate for the Governing Body to authorize the execution thereof.

17. It is necessary and appropriate for this Governing Body to approve the Continuing Disclosure Certificate attached to the Preliminary Official Statement and to authorize the execution thereof.

18. The Governing Body desires to approve and adopt the Post Issuance Compliance Procedures in substantially the form attached hereto as **Attachment A**.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY, ACTING FOR AND ON BEHALF OF THE MUNICIPALITY, AS FOLLOWS:

SECTION 1. Bond Resolution as Contract. In consideration of the purchase and acceptance of any and all of the Bonds by the Registered Owners thereof, this Bond Resolution shall constitute a contract between the Municipality and the Registered Owners from time to time of the Bonds. The pledge made herein and the covenants and agreements herein set forth to be performed on behalf of the Municipality shall be for the equal benefit, protection and security of the Registered Owners of any and all of the Bonds, all of which, regardless of the time or times of their authentication and delivery or maturity, shall be of equal rank without preference, priority or distinction.

SECTION 2. Engagement of Professionals. The Municipality desires to go forward with preparation for the issuance of the Bonds and in connection therewith, desires to approve the engagement of law firm of Jones Walker L.L.P, Jackson, Mississippi, to serve as bond counsel in connection with the issuance of the Bonds. The Municipality hereby authorizes and approves the engagement of Mitchell, McNutt & Sams, Christopher J. Latimer, Columbus,

Mississippi. The Municipality hereby authorizes and approves the engagement of Government Consultants, Inc., Jackson, Mississippi, to serve as financial advisor.

SECTION 3. Amount; Purpose. The Bonds are hereby authorized and ordered to be prepared and issued in the principal amount of Two Million Seven Hundred Thousand Dollars (\$2,700,000) to raise money for the Authorized Purpose as authorized by the Act.

SECTION 4. Payments; Bond Details; Prior Redemption.

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

(b) Bond Details. The Bonds shall be registered as to both principal and interest; shall be dated June 1, 2015; shall be issued in the denomination of Five Thousand Dollars (\$5,000) each, or integral multiples thereof up to the amount of a single maturity; shall be numbered from one (1) upward in the order of issuance; shall bear interest from the date thereof at the rate or rates specified by further order of the Governing Body, payable on June 1, 2016, and semiannually thereafter on June 1 and December 1 of each year; and shall mature and become due and payable, with option of prior payment, on June 1 in the years and in the principal amounts as follows:

<u>YEAR</u>	<u>AMOUNT</u>
2016	95,000
2017	100,000
2018	100,000
2019	105,000
2020	110,000
2021	115,000
2022	120,000
2023	120,000
2024	125,000
2025	130,000
2026	135,000
2027	140,000
2028	145,000
2029	150,000
2030	155,000
2031	160,000
2032	165,000
2033	170,000
2034	175,000
2035	185,000

(c) Prior Redemption. Bonds maturing after June 1, 2025, are subject to redemption prior to their respective maturities at the election of the Municipality on and after June 1, 2025, either in whole or in part on any date, with the maturities and principal amounts thereof to be determined by the Municipality, at the principal amount thereof together with accrued interest to the date fixed for redemption. Notice of each such redemption shall be mailed, postage prepaid, not less than thirty (30) days prior to the redemption date, to all Registered Owners of the Bonds to be redeemed at their addresses as they appear on the registration books of the Municipality kept by the Paying Agent. If less than all of the outstanding Bonds of a maturity are to be redeemed, the particular Bonds to be redeemed shall be selected by the Paying Agent by lot or random selection in such manner as it shall deem fair and appropriate. The Paying Agent may provide for the selection of portions of the principal of the Bonds (in integral multiples of \$5,000), and for all purposes of this Bond Resolution, all provisions pertaining to the redemption of the Bonds shall relate, in the case of any Bond redeemed or to be redeemed only in part, to the portion of the principal of such Bond which has been or is to be redeemed.

SECTION 5. BOND INSURANCE AND RATING AUTHORIZED; COVENANTS.

(a) 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 Bonds if such official determines that obtaining such insurance will result in the realization of greater savings in connection with the issuance of the Bonds. Such bond insurance may be obtained or not obtained within the discretion of such official.

(b) 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 Bond Resolution to the contrary, shall govern and are made a part of this Bond 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.

(c) The Bonds are issued subject to certain requirements and covenants set forth in the Bond Resolution, including without limitation those requirements and covenants pertaining to bond insurance, if any, for the Bonds.

(d) The Mayor and/or Clerk are hereby authorized to obtain a bond rating or ratings with regard to the sale of the Bonds, 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 Bonds.

SECTION 6. Bonds Registered as Obligations; Registration and Validation Certificate; Execution; Delivery; Bond Transcript; Legal Opinion; Items Filed with Paying Agent; Authentication; Bond Certificates.

(a) Bonds Registered as Obligations When the Bonds shall have been validated and executed as herein provided, they shall be registered as an obligation of the Municipality in the office of the Clerk in a book maintained for that purpose, and the Clerk shall cause to be imprinted upon or accompany each of the Bonds, over her manual or facsimile signature and manual or facsimile seal, her certificate in substantially the form set out in Section 8 hereof.

(b) Execution. The Bonds shall be executed by the manual or facsimile signature of the Mayor and countersigned by the manual or facsimile signature of the Clerk, with the seal of the Municipality imprinted or affixed thereto; provided, however, all signatures and seals appearing on the Bonds, other than the signature of an authorized signatory of the Paying Agent hereafter provided for, may be facsimile and shall have the same force and effect as if manually signed or impressed. In case any official of the Municipality whose signature or a facsimile of whose signature shall appear on the Bonds shall cease to be such official before the delivery or reissuance thereof, such signature or such facsimile shall nevertheless be valid and sufficient for all purposes, the same as if such official had remained in office until delivery or reissuance.

(c) Delivery; Bond Transcript; Legal Opinion. The Bonds shall be delivered to the Purchaser upon payment of the purchase price therefor in accordance with the terms and conditions of their sale and award, together with a complete certified transcript of the proceedings had and done in the matter of the authorization, issuance, sale and validation of the Bonds, and the final, unqualified approving opinion of Bond Counsel.

(d) Items Filed with Paying Agent. Prior to or simultaneously with the delivery by the Paying Agent of any of the Bonds, the Municipality shall file with the Paying Agent:

(1) a copy, certified by the Clerk, of the transcript of proceedings of the Governing Body in connection with the authorization, issuance, sale and validation of the Bonds; and

(2) an authorization to the Paying Agent, signed by the Mayor, to authenticate and deliver the Bonds to the Purchaser.

(e) Authentication. The Paying Agent acting through its officers, employees or agents, shall authenticate the Bonds and deliver them to the Purchaser thereof upon payment of the purchase price of the Bonds to the Municipality.

(f) Bond Certificates. Certificates, blank as to denomination, rate of interest, date of maturity and CUSIP number and sufficient in quantity in the judgment of the Municipality to meet the reasonable transfer and reissuance needs on the Bonds, may be printed and delivered to the Paying Agent in generally-accepted format, and held by the Paying Agent until needed for transfer or reissuance, whereupon the Paying Agent shall imprint the appropriate information as to denomination, rate of interest, date of maturity and CUSIP number prior to the registration, authentication and delivery thereof to the transferee holder. The Paying Agent is hereby authorized upon the approval of the Governing Body to have printed from time to time as

necessary additional certificates bearing the manual or facsimile seal of the Municipality and manual or facsimile signatures of the persons who were the officials of the Governing Body as of the date of original issue of the Bonds.

SECTION 7. Designation of Paying Agent; Paying Agent as Transfer Agent; Fees and Expenses of Paying Agent; Change of Paying Agent; Successor Corporation or Association as Paying Agent.

(a) Designation of Paying Agent. A Paying Agent for the Bonds, which shall serve as paying agent, registrar and transfer agent, shall be designated by further order of the Governing Body.

(b) Paying Agent as Transfer Agent. So long as any of the Bonds shall remain outstanding, the Municipality shall maintain with the Paying Agent records for the registration and transfer of the Bonds. The Paying Agent is hereby appointed registrar for the Bonds, in which capacity the Paying Agent shall register in such records and permit to be transferred thereon, under such reasonable regulations as may be prescribed, any Bond entitled to registration or transfer.

(c) Fees and Expenses of Paying Agent. The Municipality shall pay or reimburse the Paying Agent for reasonable fees for the performance of the services normally rendered and the incurring of normal expenses reasonably and necessarily paid as are customarily paid to paying agents, transfer agents and bond registrars, subject to agreement between the Municipality and the Paying Agent. Fees and reimbursements for extraordinary services and expenses, so long as not occasioned by the negligence, misconduct or willful default of the Paying Agent, shall be made by the Municipality on a case-by-case basis, subject, where not prevented by emergency or other exigent circumstances, to the prior written approval of the Governing Body.

(d) Change of Paying Agent. (1) A Paying Agent may at any time resign and be discharged of its duties and obligations as Paying Agent by giving at least sixty (60) days' written notice to the Municipality, and may be removed as Paying Agent at any time by resolution of the Governing Body delivered to the Paying Agent. The resolution shall specify the date on which such removal shall take effect and the name and address of the successor Paying Agent, and shall be transmitted to the Paying Agent being removed within a reasonable time prior to the effective date thereof. Provided, however, that no resignation or removal of a Paying Agent shall become effective until a successor Paying Agent has been appointed pursuant to this Bond Resolution.

(2) Upon receiving notice of the resignation of a Paying Agent, the Municipality shall promptly appoint a successor Paying Agent by resolution of the Governing Body. Any appointment of a successor Paying Agent shall become effective, on the effective date of the resignation or removal of the predecessor Paying Agent upon acceptance of appointment by the successor Paying Agent. If no successor Paying Agent shall have been so appointed and have accepted appointment within thirty (30) days after the notice of resignation, the resigning Paying Agent may petition any court of competent jurisdiction for the appointment

of a successor Paying Agent, which court may thereupon, after such notice as it may deem appropriate, appoint a successor Paying Agent.

(3) In the event of a change of Paying Agents, the predecessor Paying Agent shall cease to be custodian of any funds held pursuant to this Bond Resolution in connection with its role as such Paying Agent, and the successor Paying Agent shall become such custodian; provided, however, that before any such delivery is required to be made, all fees, advances and expenses of the retiring or removed Paying Agent shall be fully paid. Every predecessor Paying Agent shall deliver to its successor Paying Agent all records of account, registration records, lists of Registered Owners and all other records, documents and instruments relating to its duties as such Paying Agent.

(4) Any successor Paying Agent appointed under the provisions hereof shall be a bank, trust company or national banking association having Federal Deposit Insurance Corporation insurance of its accounts, duly authorized to exercise corporate trust powers and subject to examination by and in good standing with the federal and/or state regulatory authorities under the jurisdiction of which it falls.

(5) Every successor Paying Agent appointed hereunder shall execute, acknowledge and deliver to its predecessor Paying Agent and to the Municipality an instrument in writing accepting such appointment hereunder, and thereupon such successor Paying Agent, without any further act, shall become fully vested with all the rights, immunities and powers, and subject to all the duties and obligations, of its predecessor.

(6) Should any transfer, assignment or instrument in writing be required by any successor Paying Agent from the Municipality to more fully and certainly vest in such successor Paying Agent the estates, rights, powers and duties hereby vested or intended to be vested in the predecessor Paying Agent, any such transfer, assignment and written instruments shall, on request, be executed, acknowledged and delivered by the Municipality.

(7) The Municipality will provide any successor Paying Agent with certified copies of all resolutions, orders and other proceedings adopted by the Governing Body relating to the Bonds.

(8) All duties and obligations imposed hereby on a Paying Agent or successor Paying Agent shall terminate upon the accomplishment of all duties, obligations and responsibilities imposed by law or required to be performed by this Bond Resolution.

(e) Successor Corporation or Association as Paying Agent. Any corporation or association into which a Paying Agent may be converted or merged, or with which it may be consolidated or to which it may sell or transfer its assets as a whole or substantially as a whole, or any corporation or association resulting from any such conversion, sale, merger, consolidation or transfer to which it is a party, shall be and become successor Paying Agent hereunder and vested with all the powers, discretions, immunities, privileges and all other matters as was its predecessor, without the execution or filing of any instrument or any further act, deed or conveyance on the part of either the Municipality or the successor Paying Agent, anything herein

to the contrary notwithstanding, provided only that such successor Paying Agent shall be satisfactory to the Municipality and eligible under the provisions of this Section hereof.

SECTION 8. Bond Form. The Bonds shall be in substantially the following form, with such appropriate variations, omissions and insertions as are permitted or required by this Bond Resolution:

[BOND FORM]

UNITED STATES OF AMERICA

STATE OF MISSISSIPPI

OKTIBBEHA COUNTY

CITY OF STARKVILLE, MISSISSIPPI

GENERAL OBLIGATION PUBLIC IMPROVEMENT BOND

SERIES 2015

NO. _____ \$ _____

<u>Rate of Interest</u>	<u>Maturity Date</u>	<u>Dated Date</u>	<u>CUSIP</u>
_____ %	_____, 20__	_____, 20__	_____

Registered Owner:

Principal Amount: _____ DOLLARS

The City of Starkville, in the State of Mississippi (the "Municipality"), a body politic existing under the Constitution and laws of the State of Mississippi, acknowledges itself to owe and for value received, promises to pay in lawful money of the United States of America to the Registered Owner identified above, on the maturity date stated above, upon the presentation and surrender of this bond, at the principal office of _____, Mississippi, or its successor, as paying agent (the "Paying Agent") for the General Obligation Public Improvement Bonds, Series 2015, of the Municipality (the "Bonds"), on the maturity date identified above, the principal amount identified above. Payment of the principal amount of this Bond shall be made to the Registered Owner hereof whose name shall appear in the registration records of the Municipality maintained by the Paying Agent, which will also serve as registrar and transfer agent for the Bonds, as of the fifteenth (15th) day of the calendar month preceding the maturity date hereof.

All capitalized terms not otherwise defined herein shall have the meaning set forth in the resolution authorizing and directing the issuance of the Bonds adopted _____ (the "Bond Resolution").

The Municipality further promises to pay interest on such principal amount from the date of this Bond or from the most recent interest payment date to which interest has been paid at the rate of interest per annum set forth above payable on _____, 20__, and semiannually thereafter on _____ 1 and _____ 1 of each year, until said principal sum is paid, to the Registered Owner hereof whose name shall appear in the registration records of the Municipality maintained by the Paying Agent as of the fifteenth (15th) day of the calendar month preceding the applicable interest payment date.

Payments of principal of and interest on this Bond shall be made by check or draft delivered directly to or mailed on the date on which interest or principal and interest shall be due and payable (or, with respect to principal, such later date on which any Bond shall be presented and surrendered for payment as provided herein) to such Registered Owner at his address as it appears on such registration records. The Registered Owner hereof may change such address by written notice to the Paying Agent by certified mail, return receipt requested, or such other method as may be subsequently prescribed by the Paying Agent, such notice to be received by the Paying Agent not later than the fifteenth (15th) day of the calendar month preceding the applicable principal or interest payment date.

Bonds maturing after _____, 20____, are subject to redemption prior to their respective maturities at the election of the Municipality on and after _____, 20____, either in whole or in part on any date, with the maturities and principal amounts thereof to be determined by the Municipality, at the principal amount thereof together with accrued interest to the date fixed for redemption. Notice of each such redemption shall be mailed, postage prepaid, not less than thirty (30) days prior to the redemption date, to all Registered Owners of the Bonds to be redeemed at their addresses as they appear on the registration books of the Municipality kept by the Paying Agent. If less than all of the outstanding Bonds of a maturity are to be redeemed, the particular Bonds to be redeemed shall be selected by the Paying Agent by lot or random selection in such manner as it shall deem fair and appropriate. The Paying Agent may provide for the selection of portions of the principal of the Bonds (in integral multiples of \$5,000), and for all purposes of the Bond Resolution, all provisions pertaining to the redemption of the Bonds shall relate, in the case of any Bond redeemed or to be redeemed only in part, to the portion of the principal of such Bond which has been or is to be redeemed.

This Bond is one of a series of Bonds of like date of original issue, tenor and effect, except as to denomination, number, rate of interest and date of maturity, issued in the aggregate authorized principal amount of Two Million Seven Hundred Thousand Dollars (\$2,700,000) (out of an authorized amount of Three Million Dollars (\$3,000,000)) to raise money for establishing sanitary, storm, drainage and sewerage systems, and repairing, improving and extending the same; protecting the Municipality, its streets and sidewalks from overflow, caving banks and other like dangers; constructing, improving and paving streets, sidewalks, parkways, walkways and public parking facilities and purchasing land therefor; constructing bridges and culverts; and for related purposes.

This Bond is issued under the authority of the Constitution and statutes of the State of Mississippi, including Sections 21-33-301 through 21-33-329, Mississippi Code of 1972, and by the further authority of proceedings duly had by the Mayor and Board of Aldermen of the Municipality, including the Bond Resolution.

The Bonds are registered as to both principal and interest and are to be issued or reissued in the denomination of Five Thousand Dollars (\$5,000) each, or integral multiples thereof up to the amount of a single maturity.

This Bond may be transferred or exchanged by the Registered Owner hereof in person or by his attorney duly authorized in writing at the principal office of the Paying Agent, but only in the manner provided by and subject to the limitations in the Bond Resolution, and upon

surrender and cancellation of this Bond. Upon such transfer or exchange, a new Bond or Bonds of like aggregate principal amount in authorized denominations of the same maturity will be issued.

The Municipality and the Paying Agent may deem and treat the Registered Owner hereof as the absolute owner for the purpose of receiving payment of or on account of principal hereof and interest due hereon and for all other purposes and neither the Municipality nor the Paying Agent shall be affected by any notice to the contrary.

The Bonds shall be general obligations of the Municipality payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually without limitation as to rate or amount upon all the taxable property within the geographical limits of the Municipality. To the extent other moneys are not available, the Municipality will levy annually a direct and continuing tax upon all taxable property within the geographical limits of the Municipality, which tax, together with any other moneys available for such purpose, shall be adequate and sufficient to provide for the payment of the principal of and the interest on the Bonds as the same falls due.

This Bond shall not be valid or become obligatory for any purpose or be entitled to any benefit or security under the Bond Resolution until the certificate of registration and authentication hereon shall have been signed by the Paying Agent, acting through its officers, employees or agents.

IT IS HEREBY CERTIFIED, RECITED AND REPRESENTED that all conditions, acts and things required by law to exist, to have happened and to have been performed precedent to and in the issuance of the Bonds, in order to make the same legal and binding general obligations of the Municipality, according to the terms thereof, do exist, have happened and have been performed in regular and due time, form and manner as required by law. For the performance in apt time and manner of every official act herein required, and for the prompt payment of this Bond, both principal and interest, the full faith and credit of the Municipality are hereby irrevocably pledged.

IN WITNESS WHEREOF, the Municipality has caused this Bond to be executed in its name by the manual or facsimile signature of the Mayor of the Municipality, countersigned by the manual or facsimile signature of the Clerk of the Municipality, under the manual or facsimile seal of the Municipality, which said facsimile signatures said officials adopt as and for their own proper signatures, all as of the _____ day of _____, 20__.

City of Starkville, Mississippi

Mayor

Countersigned:

City Clerk

(SEAL)

There shall be printed or accompany the Bonds a registration and authentication certificate in substantially the following form:

CERTIFICATE OF REGISTRATION AND AUTHENTICATION

This Bond is one of the Bonds described in the within mentioned Bond Resolution and is one of the General Obligation Public Improvement Bonds, Series 2015, of the City of Starkville, Mississippi.

as Paying Agent

Authorized Signatory

Date of Registration and Authentication: _____

There shall be printed on or accompany the Bonds a registration and validation certificate and an assignment form in substantially the following form:

REGISTRATION AND VALIDATION CERTIFICATE

STATE OF MISSISSIPPI

COUNTY OF OKTIBBEHA

I, the undersigned City Clerk of the City of Starkville, Mississippi, do hereby certify that the within Bond has been duly registered by me as an obligation of said Municipality pursuant to law in a book kept in my office for that purpose, and has been validated and confirmed by Validation Judgment of the Chancery Court of Oktibbeha County, Mississippi, rendered on the ____ day of _____, 20__.

(Seal)

City Clerk

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto _____

(Name and Address of Assignee)

the within bond and does hereby irrevocably constitute and appoint _____ as Paying Agent to transfer the said bond on the records kept for registration thereof with full power of substitution in the premises.

Signature guaranteed:

(Bank, Trust Company or Paying Agent)

(Authorized Signatory)

NOTICE: Signature(s) must be guaranteed by an institution that is a participant in a Securities Transfer Association recognized signature guarantee program.

NOTICE: The signature to this Assignment must correspond with the Registered Owner as it appears upon the face of the within Bond in every particular, without alteration or enlargement or any change whatever.

Date of Assignment: _____

Insert Social Security Number or Other Tax Identification Number of Assignee: _____

[END OF BOND FORM]

SECTION 9. Replacement of Bond Certificates. In case any Bond shall become mutilated or be stolen, destroyed or lost, the Municipality shall, if not then prohibited by law, cause to be authenticated and delivered a new Bond of like date, number, maturity and tenor in exchange and substitution for and upon cancellation of such mutilated Bond, or in lieu of and in substitution for such Bond stolen, destroyed or lost, upon the Registered Owner's paying the reasonable expenses and charges of the Municipality in connection therewith, and in case of a Bond stolen, destroyed or lost, his filing with the Municipality or Paying Agent evidence satisfactory to them that such Bond was stolen, destroyed or lost, and of his ownership thereof, and furnishing the Municipality or Paying Agent with such security or indemnity as may be required by law or by them to save each of them harmless from all risks, however remote.

SECTION 10. Security for Payment. For the purpose of effectuating and providing for the payment of the principal of and interest on the Bonds as the same shall respectively mature and accrue, to the extent other moneys are not available, there shall be and is hereby levied a direct, continuing tax upon all of the taxable property within the geographical limits of the Municipality, which tax, together with any other moneys available for such purpose, shall be adequate and sufficient, after allowance shall have been made for the expenses of collection and delinquencies in the payment of taxes, and taking into account any other moneys available for such purpose, to produce sums required for the payment of the principal of and the interest on the Bonds. Said tax shall be extended upon the tax rolls and collected in the same manner and at the same time as other taxes of the Municipality are collected, and the rate of tax which shall be so extended shall be sufficient in each year fully to produce the sums required as aforesaid, without limitation as to rate or amount. The avails of said tax are hereby irrevocably pledged for the payment of the principal of and interest on the Bonds as the same shall respectively mature and accrue. Should there be a failure in any year to comply with the requirements of this section, such failure shall not impair the right of the Registered Owners of any of the Bonds in any subsequent year to have adequate taxes levied and collected to meet the obligations of the Bonds, both as to principal and interest.

SECTION 11. Certificate of Registration and Authentication. Only such of the Bonds as shall have endorsed thereon a certificate of registration and authentication in substantially the form hereinabove set forth, duly executed by the Paying Agent, shall be entitled to the rights, benefits and security of this Bond Resolution. No Bond shall be valid or obligatory for any purpose unless and until such certificate of registration and authentication shall have been duly executed by the Paying Agent, which executed certificate shall be conclusive evidence of registration, authentication and delivery under this Bond Resolution. The Paying Agent's certificate of registration and authentication on any Bond shall be deemed to have been duly executed if signed by an authorized signatory of the Paying Agent, but it shall not be necessary that the same signatory sign said certificate on all of the Bonds that may be issued hereunder at any one time.

SECTION 12. Initial Registration; Registered Owner as Owner.

(a) Initial Registration In the event the Purchaser shall fail to designate the names, addresses and social security or tax identification numbers of the Registered Owners of

the Bonds within thirty (30) days of the date of sale, or at such other later date as may be designated by the Municipality, one (1) Bond registered in the name of the Purchaser may be issued in the full amount for each maturity. Ownership of the Bonds shall be in the Purchaser until the initial Registered Owner has made timely payment and, upon request of the Purchaser within a reasonable time of the initial delivery of the Bonds, the Paying Agent shall re-register any such Bond upon its records in the name of the Registered Owner to be designated by the Purchaser in the event timely payment has not been made by the initial Registered Owner.

(b) Registered Owner as Owner. Except as hereinabove provided, the Person in whose name any Bond shall be registered in the records of the Municipality maintained by the Paying Agent may be deemed the absolute owner thereof for all purposes, and payment of or on account of the principal of or interest on any Bond shall be made only to or upon the order of the Registered Owner thereof, or his legal representative, but such registration may be changed as hereinafter provided. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid.

SECTION 13. Transfers; Paying Agent to Transfer in Accordance with Bond Resolution; Expenses of Transfer.

(a) Transfers Each Bond shall be transferable only in the records of the Municipality, upon surrender thereof at the office of the Paying Agent, together with a written instrument of transfer satisfactory to the Paying Agent duly executed by the Registered Owner or his attorney duly authorized in writing. Upon the transfer of any Bond, the Municipality, acting through its Paying Agent, shall issue in the name of the transferee a new Bond or Bonds of the same aggregate principal amount and maturity and rate of interest as the surrendered Bond or Bonds.

(b) Paying Agent to Transfer in Accordance with Bond Resolution. In all cases in which the privilege of transferring Bonds is exercised, the Paying Agent, acting through its officers, employees or agents, shall authenticate and deliver Bonds in accordance with the provisions of this Bond Resolution.

(c) Expenses of Transfer. The Municipality or the Paying Agent may require payment by the Registered Owner of a sum sufficient to cover any tax or other governmental charge that may be imposed in connection with any transfer of Bonds. All other expenses incurred by the Municipality or the Paying Agent in connection with any transfer of Bonds shall be paid by the Municipality.

SECTION 14. Bond Fund; Payments; Bond Fund Options.

(a) Bond Fund. The Municipality shall maintain with a qualified depository thereof a Bond Fund in its name for the payment of the principal of and interest on the Bonds, and the payment of Paying Agents' fees in connection therewith. There shall be deposited into the Bond Fund as and when received:

(1) The accrued interest and premium, if any, received upon delivery of the Bonds (unless, with respect to the premium, and to the extent otherwise designated by the

Municipality acting through its Mayor, in which case all or a portion of any premium may be designated for deposit into the Improvement Fund);

(2) The avails of any of the ad valorem taxes levied and collected pursuant to Section 10 hereof;

(3) Any income received from investment of moneys in the Bond Fund; and

(4) Any other funds available to the Municipality which may be lawfully used for payment of the principal of and interest on the Bonds, and which the Governing Body, in its discretion, may direct to be deposited into the Bond Fund.

(b) Payments by Clerk. As long as any principal of and interest on the Bonds remains outstanding, the Clerk is hereby irrevocably authorized and directed to withdraw from the Bond Fund sufficient moneys to make the payments herein provided for and to transfer same to the account of the Paying Agent in time to reach said Paying Agent prior to the date on which said interest or principal and interest shall become due, and in accordance with any statutory requirements.

(c) Bond Fund Options. Notwithstanding anything herein to the contrary, the Municipality at its option, may maintain one (1) bond fund for all general obligation bonds of the Municipality, or as many as it shall deem to be appropriate.

SECTION 15. Improvement Fund. The principal proceeds received upon the sale of the Bonds shall be deposited with a qualified depository of the Municipality in a special improvement fund, hereby created, in the name of the Municipality and herein referred to as the "Improvement Fund." From the Improvement Fund there shall be first paid the costs, fees and expenses incurred by the Municipality in connection with the authorization, issuance, and bond insurance, if any, sale, validation and delivery of the Bonds. The balance thereof shall be held and disbursed for the Authorized Purpose, as authorized by the Act.

SECTION 16. Payments of Principal; Payments of Interest; Method of Payment; Change of Address.

(a) Payment of principal on the Bonds shall be made, upon presentation and surrender of the Bonds at the principal office of the Paying Agent, to the Record Date Registered Owner thereof whose name shall appear in the registration records of the Municipality maintained by the Paying Agent as of the Record Date.

(b) Payments of Interest. Payment of each installment of interest on the Bonds shall be made to the Record Date Registered Owner thereof. Interest shall be payable in the aforesaid manner irrespective of any transfer or exchange of such Bond subsequent to the Record Date and prior to the due date of the interest.

(c) Method of Payment; Change of Address. Principal of and interest on the Bonds shall be paid by check or draft delivered directly to or mailed on the date on which interest or principal and interest shall be due and payable (or, with respect to principal, such later

date on which any Bond shall be presented and surrendered for payment as provided herein) or such other method as may be mutually satisfactory to the Paying Agent and Bond Holders, to the Registered Owners at the addresses appearing in the registration records of the Paying Agent. Any such address may be changed by written notice from the Registered Owner to the Paying Agent by certified mail, return receipt requested, or such other method as may be subsequently prescribed by the Paying Agent, such notice to be received by the Paying Agent not later than the fifteenth (15th) day of the calendar month preceding the applicable principal or interest payment date to be effective as of such date.

SECTION 17. Validation. The Bonds shall be submitted to validation as provided by Chapter 13, Title 31, Mississippi Code of 1972, and to that end the Clerk is hereby directed to make up a transcript of all legal papers and proceedings relating to the Bonds and to certify and forward the same to the State Bond Attorney for the institution of validation proceedings.

SECTION 18. Validation of Certain Amendments, Revisions or Supplements. It is specifically provided, notwithstanding the dates set out in this Bond Resolution for the date of the Bonds and the payment dates for principal and interest, that in the event the delivery of the Bonds is delayed by a contest of the validation of the Bonds or otherwise and the initial Purchaser shall decline to take delivery of the Bonds, then the Bonds may be reoffered for sale. In such event, all principal maturities may be adjusted so that such maturities will fall due in the same amounts and intervals as herein provided, but beginning one (1) year from the actual date of the Bonds as provided by the subsequent resolution directing the offer for sale thereof, and continuing through the twentieth (20th) year from such actual date of the Bonds. The interest payments may also be adjusted accordingly, with interest payments due semiannually, commencing twelve (12) months from such actual date of the Bonds. After the validation of the Bonds, no amendment, revision or supplement contemplated by this Section shall be cause for the re-submission of the proceedings for the issuance of the Bonds, as amended, revised or supplemented, to any further validation proceedings, it being the intent of this Bond Resolution that any such amendments, revisions or supplements be covered by the initial validation proceeding.

SECTION 19. Events of Default; Remedies. An "Event of Default" as used in this Resolution shall mean any of the following: (a) failure to pay the principal of, premium, if any, or interest on any of the Bonds when such payments shall become due, (b) failure to comply with any other of the covenants of the Municipality set out in this Bond Resolution and the continuation thereof for thirty (30) days after written notice specifying such failure shall have been given to the Municipality by any Bondholder or (c) filing by the Municipality of a petition under federal bankruptcy laws or a petition seeking composition of indebtedness under any other applicable federal or state laws. Notwithstanding the foregoing, the Municipality's noncompliance with its obligations under Section 22 hereof and the Continuing Disclosure Certificate shall not constitute an Event of Default within the meaning of this Section.

The Holders of not less than twenty-five percent (25%) of the aggregate principal amount of the outstanding Bonds may, upon an Event of Default, by suit, action, mandamus or other proceedings at law or in equity take action to enforce and compel performance by the appropriate official or officials of the Municipality of any or all of the acts or duties to be performed by the Municipality under the provisions of the Act and this Bond Resolution. The Holders of not less

than fifty-one percent (51%) in aggregate principal amount of the Bonds then outstanding may appoint a trustee for the Holders of all outstanding Bonds issued under this Bond Resolution with authority to represent such Bondholders in any legal proceedings for the enforcement and protection of the rights of such Bondholders under this Bond Resolution.

Nothing in this Bond Resolution contained shall, however, affect or impair the right of any Bondholder to enforce the payment of the principal of and interest on any Bond at and after the maturity thereof, or the obligation of the Municipality to pay the principal of and interest on each of the Bonds issued hereunder to the respective Bondholders thereof at the time and place and in the manner in said Bonds expressed.

SECTION 20. Preliminary Official Statement. The Governing Body hereby approves the Preliminary Official Statement pertaining to the sale of the Bonds, and the distribution of said Preliminary Official Statement is hereby authorized in substantially the form attached hereto, as **Attachment B**.

SECTION 21. Official Statement. (a) The Governing Body hereby approves and adopts the Official Statement pertaining to the sale of the Bonds in substantially the form of the Preliminary Official Statement with such completions, changes, insertions, and modifications as shall be approved by the officers of the Municipality executing and delivering the same, the execution thereof by such officers to be conclusive evidence of such approval.

(b) The Governing Body hereby approves the execution by the Mayor and the City Clerk of the Official Statement for and on behalf of this Governing Body, and the distribution of such Official Statement pertaining to the sale of the Bonds is hereby approved.

SECTION 22. Continuing Disclosure Certificate. The Governing Body hereby approves and adopts the Continuing Disclosure Certificate attached to the Preliminary Official Statement, and approves and authorizes the execution of said Continuing Disclosure Certificate by the City Clerk of the Municipality for and on behalf of the Municipality in substantially the form attached to the Preliminary Official Statement, with such completions, changes, insertions, and modifications as shall be approved by the officer of the Municipality executing and delivering the same, the execution thereof to be conclusive evidence of such approval.

SECTION 23. Offer for Sale as Provided in Notice; Interest Rate Limit; Requirements of Act.

(a) Offer for Sale as Provided in Notice The Bonds shall be offered for sale on sealed bids at a meeting of the Governing Body to be held at the place, and on the date and at the hour specified and upon the terms and conditions set out in the Notice in Section 24 hereof. On or before said date and hour, such sealed bids must be filed with the Clerk at the place specified in the Notice. The Governing Body reserves the right to reject any and all bids submitted, and if all bids are rejected, to sell the Bonds at a private sale at any time within sixty (60) days after the date advertised for the receipt of bids, at a price not less than the highest bid which shall have been received at the advertised sale.

(b) Interest Rate Limit; Requirements of Act. In no event shall the Bonds be issued at a rate of interest in excess of that allowed in the Notice and the Bonds shall in all other respects comply with the requirements of the Act.

SECTION 24. Notice: Publication and Form. As required by Section 31-19-25, Mississippi Code of 1972, the Clerk is hereby authorized and directed to give the Notice by publishing an advertisement at least two (2) times in *The Starkville Daily News*, a newspaper published in and of general circulation in Oktibbeha County, Mississippi, the first publication thereof to be made at least ten (10) days preceding the date fixed herein for the receipt of bids. The Notice shall be in substantially the following form:

NOTICE OF BOND SALE

\$2,700,000

GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS, SERIES 2015

OF THE

CITY OF STARKVILLE, MISSISSIPPI

NOTICE IS HEREBY GIVEN that the Mayor and Board of Aldermen of the City of Starkville, Mississippi (the "Governing Body" of the "Municipality") will receive sealed bids for the purchase in its entirety, at not less than par and accrued interest to the date of delivery thereof, of an issue of Two Million Seven Hundred Thousand Dollars (\$2,700,000) General Obligation Public Improvement Bonds, Series 2015, of the Municipality (the "Bonds") on May 19, 2015 until the hour of 4:00 o'clock p.m., and such bids should be delivered to the City Clerk at her office in the City Hall of the Municipality. The City Clerk will act on behalf of the Governing Body to receive bids at the aforesaid date, time and place. Immediately following said time on said date, said bids will be publicly opened and read in the City Hall.

THE BONDS: The Bonds will be dated and bear interest from June 1, 2015; will be delivered in definitive form as registered bonds; will be in the denomination of Five Thousand Dollars (\$5,000) each, or integral multiples thereof up to the amount of a single maturity; will be numbered from one (1) upward in the order of issuance; will be payable as to principal at a bank or trust company to be named by the Governing Body in the manner hereinafter provided; and will bear interest from the date thereof, payable on June 1, 2016, and semiannually thereafter on June 1 and December 1 of each year, at the rate or rates offered by the successful bidder in its bid in accordance with this Notice of Bond Sale.

MATURITIES: The Bonds will mature serially, with option of prior payment, on June 1 in each of the years and amounts as follows:

<u>YEAR</u>	<u>AMOUNT</u>
2016	95,000
2017	100,000
2018	100,000
2019	105,000
2020	110,000
2021	115,000
2022	120,000
2023	120,000
2024	125,000
2025	130,000
2026	135,000
2027	140,000
2028	145,000
2029	150,000
2030	155,000

2031	160,000
2032	165,000
2033	170,000
2034	175,000
2035	185,000

REDEMPTION: Bonds maturing after June 1, 2025, are subject to redemption prior to their respective maturities at the election of the Municipality on and after June 1, 2025, either in whole or in part on any date, with the maturities and principal amounts thereof to be determined by the Municipality, at the principal amount thereof together with accrued interest to the date fixed for redemption. Notice of each such redemption shall be mailed, postage prepaid, not less than thirty (30) days prior to the redemption date, to all Registered Owners of the Bonds to be redeemed at their addresses as they appear on the registration books of the Municipality kept by the Paying Agent. If less than all of the outstanding Bonds of a maturity are to be redeemed, the particular Bonds to be redeemed shall be selected by the Paying Agent by lot or random selection in such manner as it shall deem fair and appropriate. The Paying Agent may provide for the selection of portions of the principal of the Bonds, in integral multiples of Five Thousand Dollars (\$5,000), and for all purposes of the Bond Resolution, all provisions pertaining to the redemption of the Bonds shall relate, in the case of any Bond redeemed or to be redeemed only in part, to the portion of the principal of such Bond which has been or is to be redeemed.

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

PURPOSE: The Bonds are being issued to provide funds for establishing sanitary, storm, drainage and sewerage systems, and repairing, improving and extending the same; protecting the Municipality, its streets and sidewalks from overflow, caving banks and other like dangers; constructing, improving and paving streets, sidewalks, parkways, walkways and public parking facilities and purchasing land therefor; constructing bridges and culverts; and for related purposes.

FORM OF BIDS: Bids should be addressed to the Mayor and Board of Aldermen and should be plainly marked "Bid for General Obligation Public Improvement Bonds, Series 2015, of the City of Starkville, Mississippi," and should be filed with the City Clerk of the Municipality on or prior to the date and hour hereinabove named. All bids should be submitted substantially in the form prepared by the Municipality. A copy of the Preliminary Official Statement and the bid form may be obtained from Lezlin K Walker at Jones Walker L.L.P.,

Jackson, Mississippi Bond Counsel, telephone (601) 949-4799 or email lwallace@joneswalker.com.

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

GOOD FAITH DEPOSIT: Each bid must be accompanied by a cashier's check, certified check, or exchange, issued or certified by a bank located in the State of Mississippi, payable to the Mayor and Board of Aldermen of the City of Starkville, Mississippi, in the amount of Fifty-four Thousand Dollars (\$54,000) as a guaranty that the bidder will carry out its contract and purchase the Bonds if its bid be accepted. All checks of unsuccessful bidders will be returned immediately on award of the Bonds. If the successful bidder fails to purchase the Bonds pursuant to its bid and contract, then the amount of such good faith check shall be retained by the Municipality as liquidated damages for such failure. No interest will be allowed on the amount of the good faith deposit.

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

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

RIGHT OF REJECTION, CANCELLATION: The Governing Body reserves the right to reject any or all bids submitted, as well as to waive any irregularity or informality in any bid. The successful bidder shall have the right, at its option, to cancel its agreement to purchase the Bonds if the Bonds are not tendered for delivery within sixty (60) days from the date of sale

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

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

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

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

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

Bonds will be delivered to the successful bidder without charge. The Municipality will pay for all legal fees and will pay for the printing and validation of the Bonds.

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

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

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

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

By order of the Mayor and Board of Aldermen of the City of Starkville, Mississippi, on April 21, 2015.

/s/ Lesa Hardin
City Clerk

Publication Dates:
Starkville Daily News *May 5, 2015 and May 12, 2015*

[END OF NOTICE]

SECTION 25. Proof of Publication. The Clerk shall obtain from the publisher of the aforesaid newspaper the customary publisher's affidavit proving publication of the Notice for the time and in the manner required by law, and such proof of publication shall be filed in the Clerk's office and exhibited before the Governing Body at the hour and date aforesaid.

SECTION 26. Continuing Disclosure. The Municipality hereby covenants and agrees that it will comply with and carry out all of the provisions of the Continuing Disclosure Certificate. Notwithstanding any other provision of this Bond Resolution, failure of the Municipality to comply with the Continuing Disclosure Certificate shall not be considered an Event of Default pursuant to Section 19 hereof; however, any Bondholder may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the Municipality to comply with its obligations under this Section.

SECTION 27. Book-Entry Only System. Notwithstanding anything herein to the contrary, the Bonds shall be initially issued in the form of a separate, single and fully registered Bond for each of the maturities thereof. In such case, upon initial issuance, the ownership of each such Bond shall be registered in the Bond Register in the name of Cede & Co., as nominee of DTC, and except as provided in Section 28 hereof, all of the outstanding Bonds shall be registered in the Bond Register in the name of Cede & Co., as nominee of DTC.

With respect to Bonds registered in the Bond Register in the name of Cede & Co., as nominee of DTC, the Municipality and the Paying Agent shall have no responsibility or obligation to any participant for whom DTC is a security depository nominee ("DTC participants") or to any Person on behalf of whom such a DTC participant holds an interest in the Bonds. Without limiting the immediately preceding sentence, the Municipality and the Paying Agent shall have no responsibility or obligation with respect to (a) the accuracy of the records of DTC, Cede & Co. or any DTC participant with respect to any ownership interest in the Bonds, (b) the delivery to any DTC participant or any other Person, other than a Registered Owner, as shown in the Bond Register, of any notice with respect to the Bonds, including any notice of redemption, or (c) the payment to any DTC participant or any other Person, other than a Registered Owner, as shown in the Bond Register, of any amount with respect to principal of, premium, if any, or interest on, the Bonds. Notwithstanding any other provision of this Bond Resolution to the contrary, the Municipality and the Paying Agent shall be entitled to treat and consider the Person in whose name each Bond is registered in the Bond Register as the absolute owner of such Bond for the purpose of payment of principal, premium, if any, and interest with respect to such Bond, for the purpose of giving notices of redemption and other matters with respect to such Bond, for the purpose of registering transfers with respect to such Bond, and for all other purposes whatsoever. The Paying Agent, shall pay all principal of, premium, if any, and interest on the Bonds only to or upon the order of the respective Registered Owners, as shown in the Bond Register as provided in this Bond Resolution, or their respective attorneys duly authorized in writing, and all such payments shall be valid and effective to fully satisfy and discharge the Municipality's obligations with respect to payment of principal of, premium, if any, and interest on the Bonds to the extent of the sum or sums so paid. No person other than a Registered Owner, as shown in the Bond Register, shall receive a Bond certificate evidencing the obligation of the Municipality to make payments of principal, premium, if any, and interest

pursuant to this Bond Resolution. Upon delivery by DTC to the Paying Agent of written notice to the effect that DTC has determined to substitute a new nominee in place of Cede & Co., and subject to the provisions in this Bond Resolution with respect to interest checks or drafts being mailed to the Registered Owner at the close of business on the Record Date, the words — "Cede & Co." in this Bond Resolution shall refer to such new nominees of DTC.

SECTION 28. Successor Securities Depository; Transfers Outside Book-Entry Only System. In the event that the Municipality and the Paying Agent determine that DTC is incapable of discharging its responsibilities described herein and in the Representation Letter or that it is in the best interest of the beneficial owners of the Bonds that they be able to obtain certificated Bonds, the Municipality and the Paying Agent shall (a) appoint a successor securities depository, qualified to act as such under Section 17(a) of the Securities and Exchange Act of 1934, as amended, notify DTC and DTC participants of the appointment of such successor securities depository and transfer one or more separate Bond certificates to such successor securities depository or (b) notify DTC and DTC participants of the availability through DTC of Bond certificates and transfer one or more separate Bond certificates to DTC participants having Bonds credited to their DTC accounts. In such event, the Bonds shall no longer be restricted to being registered in the Bond Register in the name of Cede & Co., as nominee of DTC, but may be registered in the name of the successor securities depository, or its nominee, or in whatever name or names Registered Owners transferring or exchanging Bonds shall designate, in accordance with the provisions of this Bond Resolution.

SECTION 29. Payments and Notices to Cede & Co. Notwithstanding any other provision of this Bond Resolution to the contrary, so long as any of the Bonds is registered in the name of Cede & Co., as nominee of DTC, all payments with respect to principal of, premium, if any, and interest on such Bond and all notices with respect to such Bond shall be made and given, respectively, in the manner provided in the Representation Letter.

SECTION 30. Non-arbitrage Bond Covenants; Non-arbitrage and Federal Tax Certificate. (a) The Municipality covenants and certifies to and for the benefit of the owners of the Bonds that it will neither take any action nor omit to take any action nor make any investment or use of the proceeds from the issue and sale of the Bonds, including amounts treated as proceeds, if any, which will cause the Bonds to be classified as arbitrage bonds within the meaning of Section 148 of the Code, and any regulations thereunder as such may be applicable to the Bonds, at the time of such action, investment or use.

(b) (1) The Municipality shall take all actions necessary in order to comply with the requirements of paragraphs (2) and (3) of Subsection 148(f) in order that none of the Bonds shall be treated as an arbitrage bond pursuant to paragraph (1) of Subsection 148(f), including payment of all amounts, if any, required to be paid to the United States of America in accordance with and within the time limits prescribed in Subsection 148(f) and the Subsection 148(f) Regulations, the making of any and all calculations, computations and filings required pursuant to Subsection 148(f) and the Subsection 148(f) Regulations, and the maintenance of all such records as may be required pursuant to Subsection 148(f) and the Subsection 148(f) Regulations.

(2) In order to effectuate the foregoing covenants, the Municipality hereby covenants and certifies that: (A) prior to delivery of the Bonds, it shall have received written instructions from nationally-recognized bond counsel with respect to specific actions which will, under Subsection 148(f) and such regulations as may have been promulgated prior to delivery of the Bonds, assure compliance with such covenants; and (B) the Municipality shall comply with such instructions until the Municipality shall have received from nationally-recognized bond counsel written advice that continued compliance with such instructions is not necessary in order to avoid adversely affecting the tax-exempt status of the Bonds or alternative written instructions with respect to certain actions which will assure compliance with the covenants set forth above, in which event the Municipality shall thereafter comply with all such alternative instructions.

(c) The Municipality shall not intentionally use any portion of the proceeds (within the meaning of Subsection 148(a) of the Code and any regulations promulgated pursuant thereto) of the Bonds to acquire higher yielding investments (as defined in Subsection 148(a) of the Code and all regulations promulgated pursuant thereto) or to replace funds which were used directly or indirectly to acquire higher yielding investments, except to the extent specifically permitted pursuant to Section 148 of the Code and any regulations promulgated thereunder.

(d) The Municipality shall not purchase or acquire any investment property with proceeds (within the meaning of Section 148 of the Code) of the Bonds in a manner or for a price which would cause any of the Bonds to be or become an arbitrage bond, within the meaning of Section 148 of the Code and all regulations promulgated thereunder, including, without limitation, to the extent prescribed by applicable regulations, investments (regardless of yield) which do not comply with the provisions of any regulations intended to assure that obligations are acquired at their "market price" or "fair market value".

(e) The Mayor and/or Clerk are hereby authorized to execute a "non-arbitrage and federal tax certificate" in connection with the sale and delivery of the Bonds, setting forth the reasonable expectations of the Municipality with respect to the investment and use of proceeds of the Bonds and also setting forth certain covenants, stipulations and certifications with respect to the investment and expenditures of the proceeds of the Bonds, and the Municipality shall comply with all certifications, stipulations and covenants set forth in such certificate. In addition, such officials are authorized to make such elections on behalf of the Municipality as are necessary or appropriate under the Code or the Subsection 148(f) Regulations.

SECTION 31. Private Activity Bond Covenants; Tax Covenants. (a) The Municipality shall take such actions as may be necessary in order to assure that the Bonds are not private activity bonds within the meaning of Section 141 of the Code.

(b) No more than ten percent (10%) of the Bond proceeds will be used, directly or indirectly, in a trade or business carried on by any person other than a governmental unit.

(c) No more than ten percent (10%) of any property with respect to which all or any part of the Bond proceeds will be used, directly or indirectly, in a trade or business carried on by any person other than a governmental unit.

(d) None of the Bond proceeds will be used for any private business use (within the meaning of Section 141 of the Code) which is not related to the governmental use (within the meaning of Section 141 of the Code) of such Bond proceeds.

(e) The amount of Bond proceeds used with respect to any private business use which is related to a governmental use of such Bond proceeds will not exceed the amount of Bond proceeds which are used for the governmental use to which such private business use relates.

(f) None of the proceeds of the Bonds will be used to make or finance loans for persons other than governmental units.

(g) In no event will the payment of the principal of or the interest on more than ten percent (10%) of the proceeds of the Bonds be (under the terms of the Bond or any underlying arrangement) directly or indirectly secured (within the meaning of Section 141 of the Code) by any interest in property used or to be used in a private business use or payments in respect to such property or to be derived from payments (whether or not to the Municipality) in respect of property or borrowed money used or to be used for a private business use.

(h) The Municipality covenants and certifies that there are no other obligations heretofore issued or to be issued by or on behalf of any state, territory or possession of the United States of America, or political subdivision of any of the foregoing, or of the District of Columbia, by or for the benefit of the Municipality, which (1) were or are to be sold at substantially the same time as the Bonds, (2) were or are to be sold pursuant to the same plan of financing as the financing plan for the Bonds and (3) are payable directly or indirectly by the Municipality or from the source from which the Bonds are payable. The Municipality covenants and certifies that there are no additional facts or circumstances which may further evidence that the Bonds are part of any other issue of obligations.

(i) The Municipality covenants and certifies that no payment of principal of or interest on the Bonds is or will be guaranteed (in whole or in part, directly or indirectly) by the United States of America, or any agency or instrumentality thereof or any entity with statutory authority to borrow from the United States of America. The Municipality represents, warrants and covenants that none of the bond proceeds will be: (1) used to make loans, the payment of principal of or interest on which is or will be guaranteed (in whole or in part, directly or indirectly) by the United States or any agency or instrumentality thereof or any entity with statutory authority to borrow from the United States; or (2) invested (directly or indirectly) in any deposit or account which is insured under federal law by the Federal Deposit Insurance Corporation, the National Credit Union Administration or any similar federally chartered corporation other than: (A) the investment of the bond proceeds for an initial temporary period (within the meaning of subparagraph 3(B) of Subsection 149(b) of the Code) until such proceeds are needed for the purpose for which the Bonds are being issued; (B) investments of a bona fide debt service fund (within the meaning of Subparagraph 3(B) of Subsection 149(b) of the Code); (C) investments of a reserve which meets the requirements of Subsection 148(d) of the Code; (D) investments in bonds issued by the United States Treasury; or (E) other investments permitted under regulations promulgated by the Internal Revenue Service pursuant to Subsection 149(b) of the Code.

(j) The Municipality covenants and certifies that, notwithstanding any provision of this Bond Resolution or the rights of the Municipality hereunder, the Municipality will not take or permit to be taken on its behalf any action which would impair the exclusion of interest on the Bonds from gross income for purposes of federal income taxation, and it will take such reasonable action as may be necessary to continue such exclusion, including, without limitation, the preparation and filing of any statements required to be filed by it in order to maintain such exclusion.

SECTION 32. When Computations, Deposits or Rebate Payments Are Not Required. In the event it is determined the Bonds do not meet the requirements of paragraph (4) of Subsection 148(f), but in the event the Municipality receives an opinion of nationally recognized bond counsel to the effect that any of the computations, deposits or payments referenced in Sections 30 and 31 herein are not required to be made in order to maintain the tax-exempt status of interest on the Bonds, the Municipality need not make such computations, deposits or payments.

SECTION 33. Bonds as Qualified Tax-Exempt Obligations. The Bonds are hereby designated as a portion of the Ten Million Dollars (\$10,000,000) of qualified tax-exempt obligations for calendar year 2015 within the meaning and for the purposes of Section 265(b)(3) of the Code.

SECTION 34. Covenant Regarding Hedge Bonds. The Municipality reasonably expects that not less than eighty-five percent (85%) of the spendable proceeds of the Bonds will be used to carry out the governmental purposes of the Bonds within a three-year period beginning on the date of issuance of the Bonds. No more than fifty percent (50%) of the proceeds of the Bonds will be invested in non-purpose investments (as defined in Section 148(f)(6)(A) of the Code) having a substantially guaranteed yield for four years or more.

SECTION 35. Modification or Amendment. (a) No material modification or amendment of this Bond Resolution or of any resolution amendatory hereof or supplemental hereto, may be made without the consent in writing of the Holders of two-thirds (2/3) or more in principal amount of the Bonds then outstanding; provided, however, that no modification or amendment shall permit a change in the maturity of the Bonds or a reduction in the rate of interest thereon, or affect the unconditional promise of the Municipality to levy taxes in an amount sufficient to pay the interest and principal on the Bonds, as the same mature and become due, or reduce such percentage of Holders of the Bonds required above for such modification or amendment without the consent of the Holders of all of the Bonds.

(b) The foregoing shall not be construed to prohibit supplemental amendments of this Bond Resolution without the consent of Bondholders for the following purposes:

(1) to add to the covenants and agreements of the Municipality herein contained other covenants and agreements thereafter to be observed and performed by the Municipality, provided that such other covenants and agreements shall not either expressly or implicitly limit or restrict any of the obligations of the Municipality contained in this Bond Resolution;

(2) to cure any ambiguity or to cure, correct or supplement any defect or inconsistent provision contained in this Bond Resolution or in any supplemental resolution or to make any provisions with respect to matters arising under this Bond Resolution or any supplemental resolution for any other purpose if such provisions are necessary or desirable and are not inconsistent with the provisions of this Bond Resolution or any supplemental resolution and do not adversely affect the interests of the Holders of the Bonds; or

(3) to subject to the pledge herein contained additional revenues or receipts.

(c) Notwithstanding any provision herein to the contrary, this Bond Resolution may be amended by resolution of the Municipality prior to the delivery of any of the Bonds with the consent of the Purchaser.

SECTION 36. Payments Due on Days Other Than Business Days. In any case where the date of maturity of interest on or principal of the Bonds or the date fixed for redemption of any Bonds, or the date on which any funds are required to be deposited into a fund pursuant hereto, shall be in the city in which the principal office of the Paying Agent is located a day other than a Business Day, then payment of interest or principal, and premium, if any, or deposit into the funds pursuant hereto, need not be made on such date but shall be made on the next succeeding Business Day with the same force and effect as if made on the date of maturity or the date fixed for redemption, or the date fixed for deposit into a fund, and no interest shall accrue for the period after such date.

SECTION 37. Post Issuance Compliance Procedures. The Municipality hereby approved and adopts the Post Issuance Compliance Procedures in substantially the form set out in **Attachment A** hereto.

SECTION 38. Severability; Ministerial Changes. (a) If any section, paragraph, clause or provision of this Bond Resolution shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any other provision hereof.

(b) In the event the Bonds are delivered in a year other than is shown as the year identifying the series of the Bonds, then the year identifying the series of the Bonds shall be changed to the year of delivery thereof.

SECTION 39. Repealer; Effective Date. All orders, resolutions or proceedings of the Governing Body in conflict with any provision hereof shall be, and the same are hereby repealed, rescinded and set aside, but only to the extent of such conflict. For cause, this Bond Resolution shall become effective upon the adoption hereof.

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

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

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted this, the 21st day of April, 2015.

City of Starkville, Mississippi

Parker Wiseman, Mayor

ATTEST:

Lesia Hardin, City Clerk

ATTACHMENT A
POST ISSUANCE COMPLIANCE PROCEDURES

ATTACHMENT B
PRELIMINARY OFFICIAL STATEMENT

BOND TRANSCRIPT CERTIFICATE

**STATE OF MISSISSIPPI
OKTIBBEHA COUNTY**

I, Lesa Hardin, the duly qualified and acting City Clerk of the City of Starkville, Mississippi (the "Municipality"), hereby certify that the following persons have constituted the duly qualified and acting members of the Board of Aldermen of the Municipality at all times relative to the proceedings pertaining to the issuance of the General Obligation Public Improvement Bonds, Series 2015, of the Municipality in the principal amount of Two Million Seven Hundred Thousand Dollars (\$2,700,000), dated June 1, 2015 (the "Bonds"), to wit: Ben Carver, David Little, Scott Maynard, Roy A' Perkins, Henry Vaughn, Sr., Jason Walker and Lisa Wynn.

I further certify that Parker Wiseman was the duly qualified and acting Mayor of the Municipality at all times relative to the proceedings pertaining to the issuance of the Bonds.

I further certify that the time set for holding regular meetings of the Mayor and Board of Aldermen (the "Governing Body") as set by its order is on the first Tuesday of each month at 5:30 o'clock p.m., unless otherwise specified by the Governing Body.

I hereby certify that the attached and foregoing pages included in this bond transcript constitute a full, true and complete transcript of all of the proceedings of the Governing Body which relate to and/or affect the issuance and sale of negotiable interest-bearing Bonds.

I further certify that this transcript includes all legal papers pertaining to the issuance of the Bonds, including excerpts of minutes of meetings of the Governing Body, resolutions and proofs of publication, all of which are on file in my office in the City Hall.

I further certify that none of these proceedings or resolutions of the Governing Body in the matter of the issuance and sale of the Bonds have been amended, modified, vacated or rescinded in any manner, except as may be indicated; that all resolutions contained herein have been submitted to and approved by the Mayor of the Municipality; and that no appeal has been taken from any of the actions of the Governing Body in connection with said matter.

I further certify that there is no litigation now pending or threatened in any way involving the issuance and sale of the Bonds.

WITNESS MY SIGNATURE AND THE OFFICIAL SEAL OF THE CITY OF STARKVILLE, MISSISSIPPI, this the ____ day of _____, 2015.

CITY OF STARKVILLE, MISSISSIPPI

Lesa Hardin, City Clerk

SUBMITTED TO AND APPROVED BY:

(SEAL)

Parker Wiseman, Mayor



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 04-21-2015
PAGE: 1

SUBJECT: DISCUSSION AND CONSIDERATION OF PURCHASING FIVE (5) TOYOTA TACOMAS AND A TOYOTA PRIUS 2 OFF OF THE STATE CONTRACT WITH AUTHORIZATION TO ORDER THE VEHICLES WITH YOKOHAMA TIRES AND OF TRANSFERING A 2011 F150 SUPER CAB FROM COMMUNITY DEVELOPMENT TO THE STREET DEPARTMENT. FUNDING FOR THIS ACQUISITION IN FISCAL YEAR 2015 IS TO BE DIVIDED EVENLY BETWEEN THE STREET DEPARTMENT AND COMMUNITY DEVELOPMENT. BEGINNING IN FISCAL YEAR 2016 FUNDING WILL BE ADDED TO THE RESPECTIVE DEPARTMENTAL BUDGETS TO SATISFY ONGOING LEASE PAYMENTS.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Chief Administrator

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT:

AUTHORIZATION HISTORY:

SUGGESTED MOTION: APPROVAL OF PURCHASING FIVE (5) TOYOTA TACOMAS AND A TOYOTA PRIUS 2 OFF OF THE STATE CONTRACT WITH AUTHORIZATION TO ORDER THE VEHICLES WITH YOKOHAMA TIRES AND OF TRANSFERING A 2011 F150 SUPER CAB FROM COMMUNITY DEVELOPMENT TO THE STREET DEPARTMENT. FUNDING FOR THIS ACQUISITION IN FISCAL YEAR 2015 IS TO BE DIVIDED EVENLY BETWEEN THE STREET DEPARTMENT AND COMMUNITY DEVELOPMENT. BEGINNING IN FISCAL YEAR 2016 FUNDING WILL BE ADDED TO THE RESPECTIVE DEPARTMENTAL BUDGETS TO SATISFY ONGOING LEASE PAYMENTS.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 04-21-2015
PAGE: 1

SUBJECT: DISCUSSION AND CONSIDERATION OF DECLARING SIX (6) VEHICLES AS SURPLUS WITH AUTHORIZATION TO ADVERTISE AND DISPOSE.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT:

AUTHORIZATION HISTORY:

SUGGESTED MOTION: APPROVAL TO OF DECLARING SIX (6) VEHICLES AS SURPLUS WITH AUTHORIZATION TO ADVERTISE AND DISPOSE.

Existing Vehicles to Replace	Est. Value	MPG
1999 Dodge Ram	\$ 4,000.00	13
2001 Dodge Ram	\$ 5,000.00	13
2002 Dodge Ram Ext Cab	\$ 5,500.00	12
2004 Dodge Ram Crew Cab	\$ 5,000.00	12
2006 Ford Ranger	\$ 3,500.00	17
1993 Ford Crown Vic	\$ 2,000.00	17
	\$ 25,000.00 Total	

Values derived from NADA website based on current condition of vehicles.

Vehicle to be Transferred

2011 Ford F150 Crew Cab	\$ 30,000.00
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Vehicles to Purchase

5 x Toyota Tacoma Ext Cab	\$20,825.00 per	\$ 104,125.00	23
Toyota Prius 2		\$ 22,185.00	41
		\$ 126,310.00 Total	

Vehicles to Purchase	\$ 126,310.00
Vehicles to Replace	\$ 25,000.00
Amount to Finance	\$ 101,310.00

84 Pmt at 2.15%	\$1,300.18
------------------------	------------

Payment to be divided evenly between Street and Community Development



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 04-21-2015
PAGE: 1

SUBJECT: Discussion and consideration of adopting guidelines for assessing employee personnel files.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:**

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

FOR MORE INFORMATION CONTACT:

AUTHORIZATION HISTORY:

SUGGESTED MOTION: Approval of adopting guidelines for assessing employee personnel files.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X. E.
AGENDA DATE: 04-21-2015
PAGE: 1**

SUBJECT: CONSIDERATION OF A RIGHT OF WAY DEED FROM RAMSEY PARTNERS.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT:

AUTHORIZATION HISTORY:

SUGGESTED MOTION: APPROVAL OF A RIGHT OF WAY DEED FROM RAMSEY PARTNERS

GRANTOR'S ADDRESS:

Ramsey Partners L.P.
1103 S. Montgomery St.
Starkville, MS 39759
(662) 323-2576

GRANTEE'S ADDRESS:

The City of Starkville
City Hall
101 E. Lampkin St.
Starkville, MS 39759
(662) 323-2525

PREPARED WITHOUT TITLE SEARCH BY AND RETURN TO:

Perry & Wolfe, P.A
Charles E. Winfield
Miss. Bar No. 10588
224 East Main Street
P.O. Box 80281
Starkville MS 39759
(662) 323-3984

INDEXING INSTRUCTIONS:

NE ¼ of S 22, T 18 N, R 14 E, Oktibbeha County, Mississippi

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

**RIGHT-OF-WAY DEED WITH
RESERVATION OF EASEMENTS**

THIS RIGHT-OF-WAY DEED WITH RESERVATION OF EASEMENTS (this "Agreement") is entered into as of the ____ day of _____, 2015 (the "Effective Date"), by and between **RAMSEY PARTNERS, L.P.**, a Mississippi limited partnership ("Grantor") and **the CITY OF STARKVILLE, MISSISSIPPI** ("Grantee").

WITNESSETH:

WHEREAS, Grantor is the owner of that certain tract of land situated in Oktibbeha County, Mississippi, being more particularly described in Exhibit A attached hereto and depicted on Exhibit A-1 attached hereto (the "Property");

WHEREAS, The Claiborne at Adelaide, LLC, a Mississippi limited liability company ("Claiborne"), is the owner of that certain tract of land in situated in Oktibbeha County, Mississippi, which lies adjacent to the Property, being more particularly described on Exhibit B attached hereto and depicted on Exhibit B-1 attached hereto; and

WHEREAS, Grantor desires to make, and Grantee desires to receive, the conveyance made herein for purposes of allowing Grantee to construct, dedicate for public use, and thereafter maintain a road as described herein, on the terms set forth herein.

NOW THEREFORE, for and in consideration of Ten Dollars cash in hand paid and other good and valuable consideration, including the City of Starkville, Mississippi making certain roadway and other improvements, **GRANTOR** does hereby grant, bargain, and convey unto **GRANTEE** its agents, employees, and assigns, permanent rights-of-way, over, under and across the Property.

Grantor covenants that the Property is not part of any homestead.

Grantee acknowledges that the conveyance described herein is made for purposes of allowing Grantee to construct, dedicate and accept for public use, and thereafter maintain a roadway that will service current and future development of contiguous parcels of property owned by Sara T, LLC, Grantor, Claiborne, or their affiliates, assigns, or successors and shall be an easement appurtenant for the benefit of the land located adjacent to the Property.

Grantee further acknowledges and agrees that the rights conveyed herein are subject to that certain easement and other matters set forth on Exhibit C attached hereto (the "Easement").

Therefore, Grantor and Grantee specifically acknowledge grant, consent to, and approve of the following reservations and conditions:

1. Reservation of Access Easement. Grantor reserves for itself, Claiborne, their successors and assigns, and also reserves for others purchasing or developing property adjacent to or serviced by the Property as may hereafter be approved by Grantor, a non-exclusive easement for vehicular and pedestrian ingress and egress over and across the Property (the "Access Easement"). The ingress and egress rights granted hereby may be used by tenants, contractors, customers and employees of Grantor and Claiborne associated with any business operations located on the land adjacent to the Property. In the event the Roadway is completed and dedicated for public use, the Access Easement shall be deemed

to be terminated and canceled without the necessity of filing any formal cancellation or termination of the same in the land records.

2. Reservation of Construction Easement. Grantor reserves for itself, Claiborne, their successors, assigns, contractors, employees, agents and representatives, and also reserves for others purchasing or developing property adjacent to or served by the Property as may be hereafter approved by Grantor, a temporary, non-exclusive construction easement over, across and under the Property (the "Construction Easement"). The Construction Easement shall remain in effect until the completion and dedication and acceptance of the Roadway by the Grantee. Upon completion and dedication and acceptance of the Roadway, the Construction Easement shall be deemed to be terminated and canceled without the necessity of filing any formal cancellation or termination of the same in the land records.

3. Maintenance. Grantor and Grantee agree that Claiborne shall have no obligation to maintain the Roadway whatsoever.

4. Multiple Counterparts. This agreement may be executed in multiple counterparts, all of which together shall constitute one agreement.

5. Headings. The headings of the paragraphs contained herein are intended for reference purposes only and shall not be used to interpret the agreements contained herein or the rights granted hereby.

[signature pages follow]

IN WITNESS WHEREOF, the parties have executed this Agreement effective as of the day and year first written above, although actually signed on the date set forth in each respective acknowledgment below.

RAMSEY PARTNERS, L.P.

By: _____
Dero S. Ramsey, Sr., General Partner

STATE OF MISSISSIPPI

COUNTY OF _____

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

NOTARY PUBLIC

My commission expires:

[AFFIX NOTARIAL SEAL]

CITY OF STARKVILLE, MISSISSIPPI

By: _____

Name: _____

Title: _____

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

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

NOTARY PUBLIC

My commission expires:

[AFFIX NOTARIAL SEAL]

Exhibit A

Legal Description of the Property

Commence at a found nail at the Southeast corner of Section 22, Township 18 North, Range 14 East, Oktibbeha County, Mississippi; thence North 00 degrees 00 minutes 00 seconds East a distance of 4594.31 feet; thence North 90 degrees 00 minutes 00 seconds West a distance of 59.91 feet to the Point of Beginning for the herein described tract; thence North 89 degrees 56 minutes 38 seconds West a distance of 367.52 feet; thence North 45 degrees 43 minutes 19 seconds West a distance of 392.92 feet; thence South 44 degrees 16 minutes 48 seconds West a distance of 57.69 feet; thence South 45 degrees 43 minutes 12 seconds East a distance of 416.63 feet; thence North 90 degrees 00 minutes 00 seconds East a distance of 390.69 feet; thence North 00 degrees 08 minutes 35 seconds East a distance of 57.50 feet to the point of beginning; containing 1.04 acres, more or less, and lying in the Northeast Quarter of Section 22, Township 18 North, Range 14 East, Oktibbeha County, Mississippi.

Exhibit A-1

Depiction of the Property

Description

Commence at a found nail at the Southeast Corner of Section 22, Township 18 North, Range 14 East, Oktibbeha County, Mississippi; thence North 00 degrees 00 minutes 00 seconds East a distance of 4594.31 feet; thence North 90 degrees 00 minutes 00 seconds West a distance of 56.91 feet to the Point of Beginning for the herein described tract; thence North 89 degrees 56 minutes 38 seconds West a distance of 367.52 feet; thence North 45 degrees 43 minutes 19 seconds West a distance of 392.92 feet; thence South 44 degrees 16 minutes 48 seconds West a distance of 57.69 feet; thence South 45 degrees 43 minutes 12 seconds East a distance of 416.63 feet; thence North 90 degrees 00 minutes 00 seconds East a distance of 390.69 feet; thence North 00 degrees 08 minutes 35 seconds East a distance of 57.50 feet to the point of beginning; containing 1.04 acres, more or less, and lying in the Northeast Quarter of Section 22, Township 18 North, Range 14 East, Oktibbeha County, Mississippi.

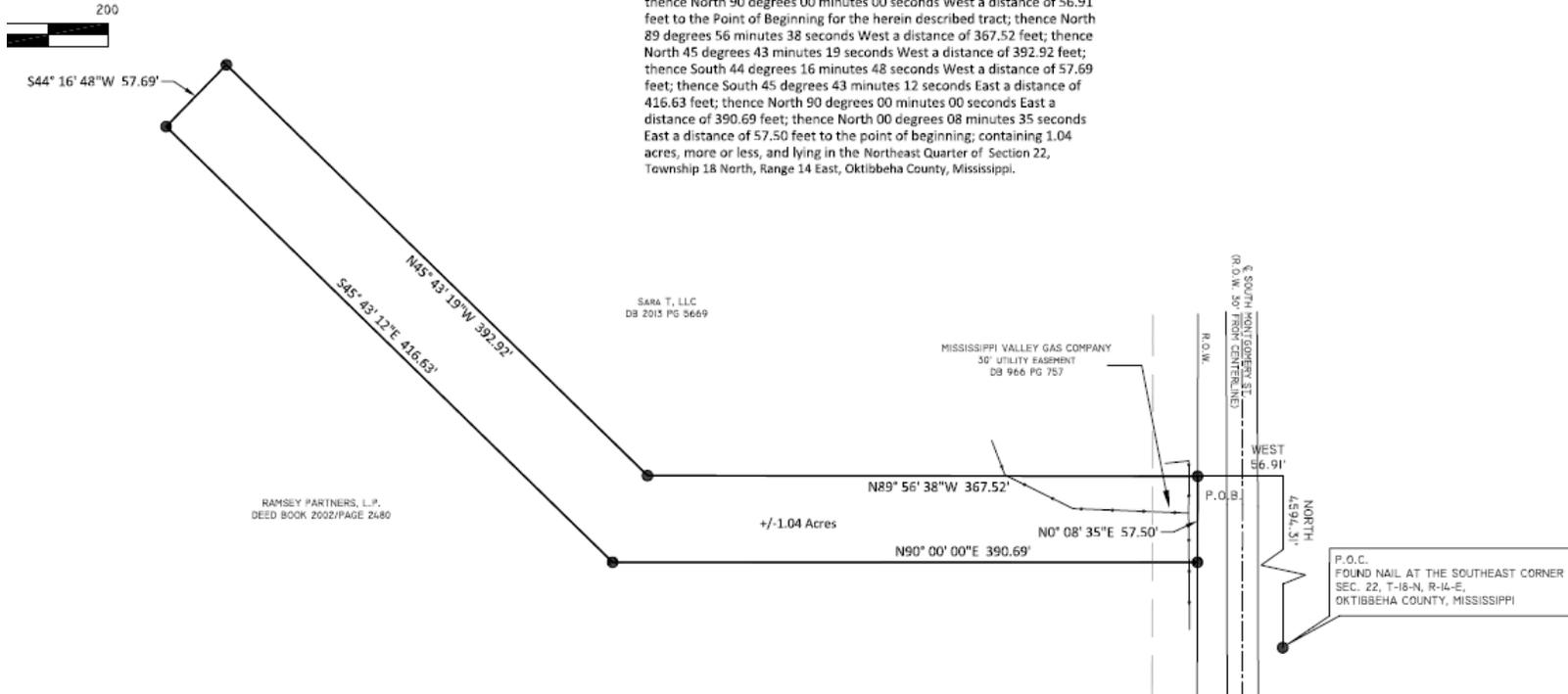


Exhibit B

Legal Description of the Claiborne Property

Commencing at a found nail at the Southeast corner of Section 22, Township 18 North, Range 14 East, Oktibbeha County, Mississippi; thence North a distance of 4594.31 feet; thence West a distance of 56.91 feet to a point on the West right of way of a road known as South Montgomery Street said point being the Point of Beginning of the herein described tract; thence North 89 degrees 56 minutes 38 seconds West a distance of 367.52 feet; thence North 45 degrees 43 minutes 19 seconds West a distance of 353.82 feet; thence North 44 degrees 16 minutes 41 seconds East a distance of 346.75 feet; thence North 00 degrees 00 minutes 00 seconds East a distance of 40.94 feet; thence North 90 degrees 00 minutes 00 seconds East a distance of 380.10 feet to a point on the West right of way of said South Montgomery Street; thence along said West right of way, South 00 degrees 08 minutes 35 seconds West a distance of 536.58 feet to the Point of Beginning, containing 6.017 acres, more or less, and lying in the Northeast Quarter of Section 22, Township 18 North, Range 14 East, Oktibbeha County, Mississippi

Exhibit C

That certain Temporary Construction and Permanent Access Easement Agreement dated August 27, 2014 by and between Ramsey Partners, L.P. and The Claiborne at Adelaide, LLC and recorded in Book 2014 at Page 5779 in the Office of the Chancery Clerk of Oktibbeha County, Mississippi.

ButlerSnow 21913784v3



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: April 21, 2015
PAGE: 1

SUBJECT: Construction Contract Extension – Starkville Infrastructure – The Mill at MSU; ARC/TVA #8854

AMOUNT & SOURCE OF FUNDING - \$359,000 Appalachian Regional Commission (ARC); \$71,980 – Non ARC Funding provided by Project Developer, Mark Castleberry.

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Board of Aldermen

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

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: Approval of Brislin, Inc.'s construction contract time extension due to excessive inclement weather. To date, 64 adverse weather days have been accumulated since the project's Notice to Proceed was given on December 15, 2014.

Suggested Motion: "APPROVAL OF A 64- DAY TIME EXTENSION WITHOUT LIQUIDATED DAMAGES FOR BRISLIN, INC.'S CONTRACT, WHICH IS CONSTRUCTING WATER, WASTEWATER AND STORM DRAINAGE FOR THE MILL AT MSU PROJECT."

BRISLIN, Inc.

Heating • Air Conditioning • Plumbing • Process Piping • Industrial Sheet Metal

4051 Military Road
Columbus, MS 39705

Phone: 662-328-5814
Fax: 662-328-5815

April 14th, 2015

Pickering Firm, Inc.
Attn: Shelby Murray
2001 Airport Road, Suite 201
Flowood, MS 39232

Re: MILL1402 – The Mill at MSU Site Utilities
Time Extension Request

Shelby,

Per Section 17 of Division 24095.02 (General Conditions) for subject project, we are requesting a time extension, without assessment of liquidated damages, due to adverse weather at the project site. To date, we have accumulated sixty four (64) adverse weather days since the project's notice to proceed was given on December 15th, 2014. Adverse weather days are determined by weather events causing a stoppage of work. We have provided updated weather histories at each monthly progress meeting. The data has been compiled by the Bryan Airport weather station, KSTF, and available for download at www.wunderground.com. I have attached a copy of each history to this request.

If just, please forward our request to the Owner, City of Starkville, for final determination in the matter.

We appreciate your assistance in the matter.

Sincerely,
BRISLIN, INC.



Quinn Brislin

CST	Max Temp	Mean Temp	Min Temp	Max Gust	Precipitation	CloudCover	Events	WindDirDegrees
2014-12-15	60	48	37	16	0.33	5	Rain	157
2014-12-16	53	42	32	18	0	0		278
2014-12-17	51	40	30		0	0		1
2014-12-18	50	44	37		0	8		48
2014-12-19	50	46	41		0.09	7	Rain	34
2014-12-20	53	43	33		0	1		16
2014-12-21	53	42	30		0	5		112
2014-12-22	55	52	48		0.38	8	Fog-Rain	139
2014-12-23	62	58	55		1.81	8	Fog-Rain-Thunderstorm	132
2014-12-24	53	44	35	16	0.19	7	Rain	273
2014-12-25	53	42	30		0	0	Saturated Ground	158
2014-12-26	53	42	32	16	0	2	Rain	138
2014-12-27	55	50	46	16	0.62	8	Rain-Thunderstorm	147
2014-12-28	53	48	42	17	0.51	8	Rain	338
2014-12-29	44	42	39		0.02	8	Rain	351
2014-12-30	46	40	33	20	0	4	Saturated Ground	1
2014-12-31	44	37	30	17	0	0	Saturated Ground	6

CST	Max Temp	Mean Tem	Min Tempe	Max Gust	Precipitatic	CloudCove	Events	WindDirDegrees
2015-1-1	46	39	32		0.35	6	Rain	60
2015-1-2	51	46	41		1.79	8	Fog-Rain-Thundersto	106
2015-1-3	66	58	51	46	1.28	8	Fog-Rain-Thundersto	151
2015-1-4	60	46	32	23	0	5	Saturated Ground	294
2015-1-5	41	34	28		0	2		352
2015-1-6	53	40	26		0	0		306
2015-1-7	37	27	15	28	0	1		345
2015-1-8	32	22	12		0	0	Frozen Ground	62
2015-1-9	41	29	17		0	0		343
2015-1-10	41	30	19		0	1		38
2015-1-11	50	39	28	17	0.07	6	Rain	128
2015-1-12	55	48	41	17	0.44	8	Rain-Thunderstorm	349
2015-1-13	41	36	32	17	0	8	Saturated Ground	356
2015-1-14	37	34	30		0	5		6
2015-1-15	41	34	28		0.02	6	Rain-Snow	341
2015-1-16	53	38	23		0	0		105
2015-1-17	60	44	28	18	0	0		185
2015-1-18	62	47	32		0	1		278
2015-1-19	68	48	28	20	0	0		208

CST	Max Tempr	Mean Tem	Min Tempe	Max Dew P	MeanDew	Min Dewpc	Max Humic	Mean Hur	Min Humic	Max Sea L	Mean Sea	Min Sea L	Max Visibi	Mean Visi	Min Visibil	Max Wind	Mean Win	Max Gust	Precipitac	CloudCove	Events
1/22/2015	46	42	37	37	35	32	100	78	57	30.36	30.28	30.19	10	9	3	14	4	20	0.78	7	Rain
1/23/2015	39	37	35	39	37	36	100	98	93	30.19	30	29.92	7	4	1	10	7		0.87	8	Rain
1/24/2015	51	40	30	36	32	30	100	82	47	30.11	30.03	29.98	10	8	1	12	4		0	1	
1/25/2015	62	47	32	45	37	30	100	75	39	29.97	29.85	29.7	10	10	2	17	5	28	0.11	3	Rain
1/26/2015	50	41	32	36	33	32	100	72	50	30.12	30.02	29.91	10	10	10	15	7	21	0	4	
1/27/2015	59	46	32	37	35	32	100	64	36	30.22	30.08	29.96	10	10	10	12	4	20	0	0	
1/28/2015	59	44	30	34	32	28	100	67	34	30.33	30.24	30.17	10	10	7	9	2		0	0	
1/29/2015	69	55	41	50	40	32	71	61	43	30.36	30.18	30.08	10	10	10	14	6	23	0	2	
1/30/2015	51	42	33	36	31	25	87	63	44	30.48	30.41	30.36	10	10	10	13	6	17	0	1	
1/31/2015	57	42	28	30	27	21	93	57	25	30.39	30.29	30.14	10	10	7	9	3		0	0	
2/1/2015	64	53	42	59	46	28	100	83	50	30.13	29.93	29.75	10	9	4	13	7	22	0.32	7	Rain-Thunderstorm
2/2/2015	42	34	26	37	27	23	93	76	60	30.35	30.21	29.95	10	10	10	14	8	25	0	5	
2/3/2015	46	35	24	30	27	23	100	77	49	30.43	30.34	30.25	10	10	10	5	1		0	0	
2/4/2015	46	38	30	36	32	27	100	78	57	30.25	30.18	30.1	10	10	10	6	1		0	2	
2/5/2015	44	37	30	37	23	14	81	57	29	30.41	30.3	30.16	10	10	7	15	5	22	0	2	
2/6/2015	55	38	21	27	18	9	93	50	15	30.46	30.35	30.26	10	10	10	6	1		0	0	
2/7/2015	68	48	28	36	27	23	86	51	21	30.26	30.16	30.07	10	10	10	12	3	18	0	0	
2/8/2015	71	56	42	54	49	37	100	72	46	30.06	29.97	29.87	10	10	10	14	5	20	0	5	
2/9/2015	64	50	37	54	44	32	100	74	45	30.08	29.95	29.86	10	9	5	13	4	24	0	3	Rain
2/10/2015	50	40	30	32	31	28	100	75	50	30.14	30.08	30.04	10	10	5	13	7	21	0	4	
2/11/2015	60	44	28	37	32	27	100	70	34	30.15	30.11	30.06	10	8	3	7	1		0	0	
2/12/2015	44	36	28	34	24	12	87	58	39	30.39	30.29	30.14	10	10	10	12	5	21	0	0	
2/13/2015	44	36	28	23	15	9	69	48	23	30.43	30.33	30.22	10	10	7	6	2		0	0	
2/14/2015	66	45	24	34	27	19	86	54	26	30.25	30.15	30.05	10	10	10	16	2	24	0	0	
2/15/2015	42	35	28	30	9	3	65	35	23	30.36	30.27	30.13	10	10	10	13	9	24	0	1	
2/16/2015	37	35	33	32	20	10	93	58	35	30.13	30.02	29.94	10	8	2	8	7		0.17	8	Rain

CDT	Max Temp	Mean Tem	Min Temp	Max Dew P	MeanDew	Min Dewp	Max Humi	Mean Hun	Min Humi	Max Wind	Mean Wind	Max Gust	Precipitac	CloudCove	Events	WindDirDegrees
2/17/2015	35	29	23	25	21	19	93	76	52	9	1	1	0	4		342
2/18/2015	41	32	23	28	17	9	100	58	26	20	6	28	0	2		298
2/19/2015	32	24	17	16	7	0	80	49	25	8	4	4	0	1		8
2/20/2015	44	34	23	32	17	10	80	52	38	14	7	21	0	7	Rain-Snow	122
2/21/2015	64	54	44	57	49	34	100	83	63	18	11	32	1.61	8	Rain-Thunderstorm	177
2/22/2015	44	40	35	43	38	34	100	97	81	17	6	22	0.69	8	Rain	2
2/23/2015	35	32	30	34	29	25	100	88	70	13	7	21	0.25	7	Rain	353
2/24/2015	41	34	28	32	27	23	93	79	61	7	3		0	5		304
2/25/2015	32	31	30	32	30	27	100	92	80	8	1		0.39	6	Snow	69
2/26/2015	37	34	30	32	31	28	100	93	81	9	2		0.38	7		314
2/27/2015	41	36	30	28	23	21	87	65	45	13	7	17	0	5		16
2/28/2015	57	44	32	37	29	21	87	59	44	9	6		0	5		76
3/1/2015	53	48	42	52	49	37	100	94	81	10	6		0.05	7	Fog-Rain	143
3/2/2015	51	46	42	52	46	41	100	99	93	10	3	16	0.37	8	Fog-Rain	16
3/3/2015	73	58	44	64	56	45	100	94	69	10	2	16	0.35	8	Fog-Rain	177
3/4/2015	80	58	35	64	57	36	100	84	51	15	7	25	0.38	7	Rain	205
3/5/2015	35	30	24	36	27	19	100	86	69	12	4	21	0.37	5	Rain-Snow-Thunderstor	352
3/6/2015	42	30	19	27	19	12	93	67	31	10	1	18	0.04	0		6
3/7/2015	60	42	23	34	25	19	100	65	20	5	0		0	0		121
3/8/2015	62	46	30	46	36	28	100	77	30	12	1		0.17	4	Rain	15
3/9/2015	59	52	44	52	47	43	100	91	67	8	2		0.31	8	Rain	89
3/10/2015	69	61	53	64	60	54	100	96	83	9	5		0.41	7	Fog-Rain-Thunderstorm	155
3/11/2015	60	58	53	61	56	54	100	92	82	6	2		0.58	8	Rain	343
3/12/2015	68	60	53	63	58	52	100	91	78	9	3		0.02	7	Rain	79
3/13/2015	64	62	59	63	60	55	100	94	88	15	9	22	0.25	8	Rain	124
3/14/2015	68	62	55	61	58	55	100	90	73	10	5	17	0.08	8	Fog-Rain	162
3/15/2015	73	63	53	59	57	54	100	84	53	9	1		0	4	Fog	10
3/16/2015	78	62	46	57	53	46	100	76	39	9	1		0	1	Fog	260
3/17/2015	80	66	51	59	53	50	100	68	34	12	2	17	0	0		298
3/18/2015	69	60	51	55	48	41	94	65	46	8	4		0.3	2	Rain	23
3/19/2015	55	54	53	55	54	54	100	98	94	4	0		0	8	Rain	320

CDT	Max Temp	Min Temp	Max Dew F	MeanDew	Min Dewpr	Max Humic	Mean Hun	Min Humir	Max Wind S	Mean Wind	Max Gust S	PrecipitationIn	Events	WindDirDegrees
3/20/2015	62	53	59	55	52	100	94	88	9	1			0.65 Rain	3
3/21/2015	57	51	54	52	50	100	92	82	8	3			0.25 Rain	35
3/22/2015	55	51	54	52	50	100	96	94	13	4	18		0.75 Rain-Thunderstorm	71
3/23/2015	68	50	54	51	50	100	81	52	10	5			0	19
3/24/2015	64	42	55	51	43	100	88	73	13	3	17		0 Fog	141
3/25/2015	77	51	59	55	52	100	77	44	13	5	20		0	162
3/26/2015	73	44	59	52	45	100	78	38	10	4	22		0.04 Rain	274
3/27/2015	53	37	43	36	32	100	73	47	12	6	21		0 Rain	335
3/28/2015	42	32	36	31	28	100	76	57	9	1			0	8
3/29/2015	71	33	55	40	32	100	62	38	13	5	18		0	149
3/30/2015	77	51	59	53	46	94	71	34	13	6	21		0.1 Rain-Thunderstorm	286
3/31/2015	80	48	63	56	46	100	78	48	12	2	17		0 Rain-Thunderstorm	240
4/1/2015	78	55	63	58	54	94	73	51	14	4	22		0 Thunderstorm	188
4/2/2015	78	64	68	63	57	94	81	57	12	5	21		0.1 Rain-Thunderstorm	177
4/3/2015	84	55	64	62	50	94	71	45	15	8	26		0.36 Rain-Thunderstorm	218
4/4/2015	62	42	48	39	32	93	60	32	15	7	21		0	358
4/5/2015	64	35	50	40	34	100	64	34	9	3			0	135
4/6/2015	71	50	66	58	46	100	91	78	13	3	18		0.65 Rain-Thunderstorm	149
4/7/2015	78	62	68	65	63	100	82	61	12	5	17		0 Rain	183
4/8/2015	84	60	66	64	59	100	79	45	12	4	18		0 Fog	180
4/9/2015	84	68	68	65	61	88	73	48	15	6	21		0 Thunderstorm	189
4/10/2015	71	53	68	59	52	94	84	64	12	5	16		0.5 Rain-Thunderstorm	292
4/11/2015	73	44	52	45	41	100	62	33	13	3	16		0	49
4/12/2015	77	46	68	54	43	100	77	46	10	3			0.07 Rain	133
4/13/2015	77	64	70	66	63	100	92	74	10	6			0.22 Rain	157
4/14/2015	68	64	66	65	64	100	98	88	5	1			0.01	215



**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

AUTHORIZATION HISTORY:

AMOUNT

DATE – DESCRIPTION

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: N/A

Suggested Motion: “MOVE APPROVAL OF CHANGE ORDER NUMBER FOUR (4) FOR PHASE II CONSTRUCTION CONTRACT FOR THE PARKING GARAGE AND RE-ALIGN CDBG BUDGET TO REFLECT CONSTRUCTION CHANGE ORDER (ADJUSTMENT OF BUDGETED LINE ITEMS).”



MALOUF CONSTRUCTION, LLC

CHANGE ORDER REQUEST #012

Project Name: Starkville Parking Garage Package 2

Submitted to: Mr. Bobby Strobel
Dale Partners Architects

Date: March 17, 2015

Description: Communication Revisions per WCPR 11

Amount: \$ 64,093.00

Description of Scope of Work and Cost Breakdown:

Add Site Comm Revisions	\$ 64,093.00
• S&W Electrical to provide conduit per E002	\$ 24,230.00
• Gorrie Regan to provide Hotel Gate Integration	\$ 31,395.00
• Bond	\$ 602.00
• OH&P Markup 10%	\$ 5,623.00
• MPC @ 0.3626943	\$ 2,243.00

At the request of the Construction Manager, a cost proposal has been provided to revise the site communication in the revised Electrical drawing E002 dated 2/27/15. The parking controls vendor has also provided provisions that will be in place at the hotel's front desk plus Cat5 cabling is included.

Respectfully,

Brandon Allen
Malouf Construction, LLC

CHANGE ORDER REQUEST #013

Project Name: Starkville Parking Garage Package 2
Submitted to: Mr. Bobby Strobel
Dale Partners Architects
Date: April 14, 2015
Description: Deletion of Security Cameras per WCPR 12
Amount: \$ (46,922.00)

Description of Scope of Work and Cost Breakdown:

Deletion of Security Cameras	\$ (46,922.00)
• S&W & Dynamic Fire providing camera equipment/material credit only	\$ (45,280.00)
• MPC @ 0.3626943	\$ (1,642.00)

At the request of the Construction Manager, a cost proposal has been provided to delete the security cameras from the scope of work. Conduits with pull strings will be kept in the project scope in order to allow the owner to install a surveillance system at a later date.

Respectfully,



Brandon Allen
Malouf Construction, LLC

CHANGE ORDER REQUEST #014

Project Name: Starkville Parking Garage Package 2
Submitted to: Mr. Bobby Strobel
Dale Partners Architects
Date: April 14, 2015
Description: Revise COR 10 to reflect pipe size from 12" to 8"
Amount: \$ (7,627.00)

Description of Scope of Work and Cost Breakdown:

Reduce Pipe Size from 12" to 8"	\$ (7,627.00)
• Brislin providing material credit for reducing pipe size	\$ (7,360.00)
• MPC @ 0.3626943	\$ (267.00)

During the installation of the added P4 drains on the level 3 ramp per COR 10 and WCPR 009, the pipe size was reduced from 12" to 8" to allow for the proper head clearances to be maintained in the parking deck. COR 10 was previously approved per CO #3; please include the above credit in the future CO #4.

Respectfully,



Brandon Allen
Malouf Construction, LLC



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Work Changes Proposal Request

PROJECT *(Name and address):*
Starkville Parking Garage Pkg 2

PROPOSAL REQUEST NUMBER: 011

OWNER:

DATE OF ISSUANCE: 02 March 2015

ARCHITECT:

OWNER *(Name and address):*
City of Starkville
101 Lampkin Street
Starkville, MS 39759

CONTRACT FOR: General Construction

CONSULTANT:

CONTRACT DATE: May 20, 2014

CONTRACTOR:

FIELD:

OTHER:

FROM ARCHITECT *(Name and address):*
Dale Partners Architects, P.A.
One Jackson Place/Suite 250
188 East Capitol Street
Jackson, MS 39201-2100

ARCHITECT'S PROJECT NUMBER: 13010

TO CONTRACTOR *(Name and address):*
Malouf Construction, LLC
P.O. Box 1177
Greenwood, MS 38935

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Ten (10) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

DESCRIPTION *(Insert a written description of the Work):*

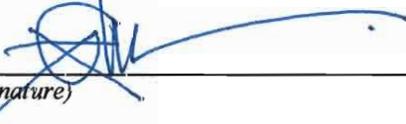
Site Communication Revisions with the attached drawing.

At the request of the Construction Manager, provide a cost proposal to revise the site communication as shown in the revised Electrical Drawing E002.

Also confirm with the parking controls vendor that provisions are in place to open the hotel entrance gate from the Hotel's front desk. If not, please have them determine what is needed and include as a line item on the cost proposal for this WCPR.

ATTACHMENTS *(List attached documents that support description):*

REQUESTED BY THE ARCHITECT:



(Signature)

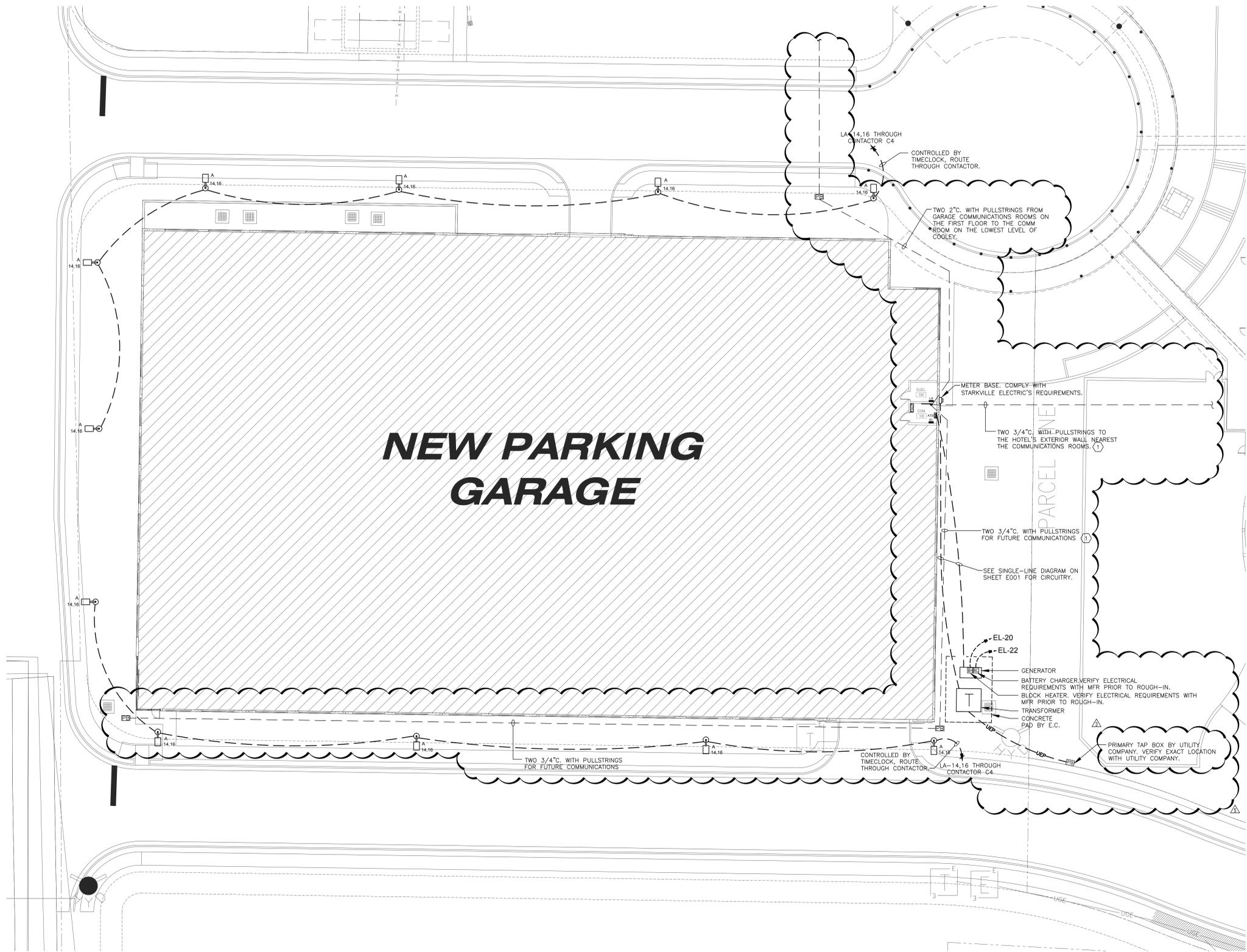
Charles R. Alexander, AIA, Partner

(Printed name and title)



Starkville Parking Garage Package 2
Starkville, MS

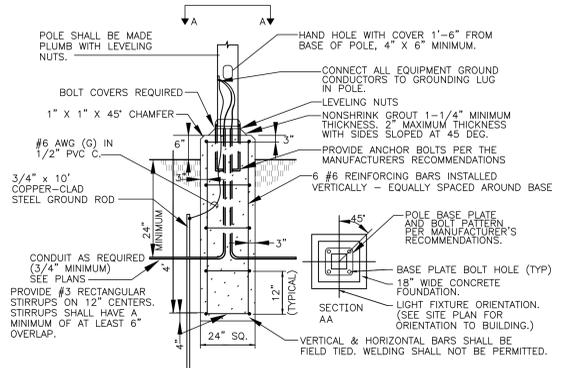
Project No: DP# 130612
Date: 23 September 2013
Drawn By: JR
Checked: GC
Revisions: 10/14/2013
Revisions: 3/18/2014
Revisions: 10/16/2014
Revisions: 02/27/2015



NEW PARKING GARAGE

- KEYED NOTES:**
- STUB CONDUITS UP 6" ABOVE FINISHED FLOOR WITH EDGE OF CONDUIT WITHIN 3" OF WALL.
 - STUB CONDUITS OUT 20" FROM BUILDING AND TERMINATE IN A PULLBOX.

- NOTES:**
- 3500 PSI MINIMUM 28 DAY COMPRESSIVE STRENGTH CONCRETE WITH GRADE 60 RE-BARS.
 - IF WATER IS PRESENT IN HOLE, REMOVE BEFORE POURING CONCRETE.
 - FOUNDATION EXCAVATION SHALL BE BY 24" AUGER IN UNDISTURBED OR PROPERLY COMPACTED FILL.
 - MINIMUM ALLOWABLE SOIL BEARING PRESSURE 3000 PSF. NOTIFY ENGINEER IF BEARING PRESSURE IS LESS.
 - AIR ENTRAINMENT: 4 TO 6%.



1
E002
ELECTRICAL SITE PLAN
Scale: 1/16" = 1'-0"



 **AIA**[®] Document G709[™] – 2001

Work Changes Proposal Request

PROJECT *(Name and address):*
Starkville Parking Garage Pkg 2

PROPOSAL REQUEST NUMBER: 012

OWNER:

OWNER *(Name and address):*
City of Starkville
101 Lampkin Street
Starkville, MS 39759

DATE OF ISSUANCE: 06 April 2015

ARCHITECT:

CONTRACT FOR: General Construction

CONSULTANT:

CONTRACT DATE: May 20, 2014

CONTRACTOR:

FIELD:

OTHER:

FROM ARCHITECT *(Name and address):*
Dale Partners Architects, P.A.
One Jackson Place/Suite 250
188 East Capitol Street
Jackson, MS 39201-2100

ARCHITECT'S PROJECT NUMBER: 13010

TO CONTRACTOR *(Name and address):*
Malouf Construction, LLC
P.O. Box 1177
Greenwood, MS 38935

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Ten (10) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

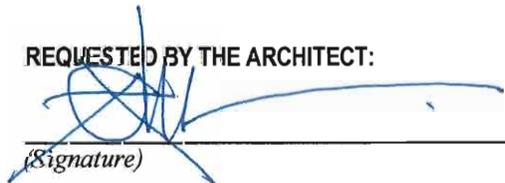
DESCRIPTION *(Insert a written description of the Work):*

Omit Security Cameras.

At the request of the Owner, provide a cost proposal to omit all of the work for the IP Video Surveillance System (Section 280513) and the Emergency Communications Stations (Section 275114). Leave in the project all conduit and junction boxes with pull string for the Surveillance System. This will allow the owner to install a system at a later date. Omit and credit the wire, but install pull string for future wire installation.

ATTACHMENTS *(List attached documents that support description):*

REQUESTED BY THE ARCHITECT:



(Signature)

Charles R. Alexander, AIA, Partner

(Printed name and title)



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 4-21-2015
PAGE: 1 of 1

SUBJECT: Request Authorization to Advertise for Bid's for the 2015 AIP Project on George M. Bryan Field

AMOUNT & SOURCE OF FUNDING: \$100.00 for 015-505-610-340

FISCAL NOTE: Approved by the Airport Board on April 15, 2015

**REQUESTING
DEPARTMENT:** Airport

**DIRECTOR'S
AUTHORIZATION:** Andy Fultz, Chairman, Airport Board

FOR MORE INFORMATION CONTACT: Rodney Lincoln, Airport Manager 418-5900

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: Airport Board Request Authorization to Advertise for Bid's for the 2015 AIP Project on George M. Bryan Field



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.B.2.a
AGENDA DATE: 04/21/2015
PAGE: 1 of**

SUBJECT: Request to remove the abandoned and dilapidated Trustees of Withworth College Building located near the intersection of Austin Lane and Dr. Martin Luther King, Jr. Drive.

Parcel Number: 118O-00-047.00

Code Violation: Ordinance Number 2011-03, Section 2 (D)
Unsafe structure for human habitation

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Community Development

**DIRECTOR'S
AUTHORIZATION:** Buddy Sanders

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

ADDITIONAL INFORMATION:

The subject property was left to the Trustees of Withworth College, a former woman's college in Brookhaven, MS, which is no longer in existence.

The property has not been maintained for some time and is now in a dilapidated state and is a health and safety risk.

March 31, 2015: E-mail from Building Official that subject building is a dilapidated state

April 2, 2015: Two certified letters mailed

April 5, 2015: Ad published in the *Starkville Daily News*

April 7, 2015: Notice posted at subject property

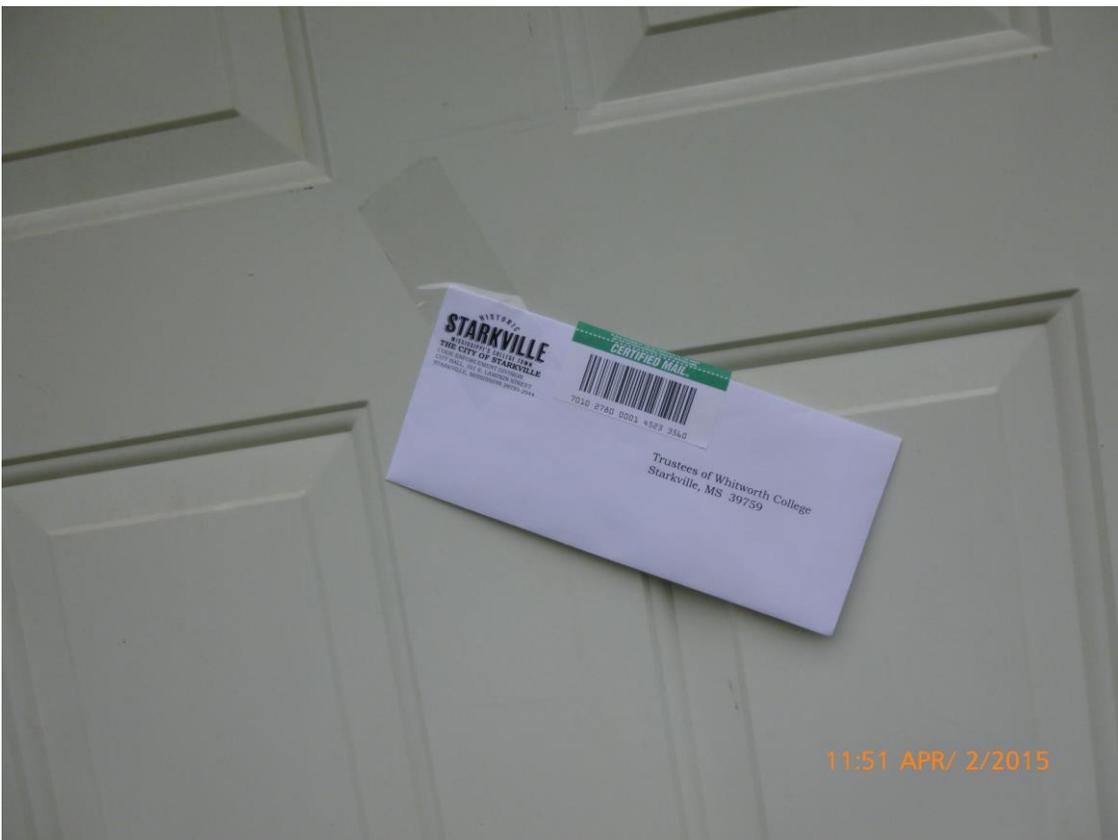
BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

POSSIBLE MOTION: "MOVE APPROVAL OF THE REMOVAL OF THE ABANDONED AND DILAPIDATED TRUSTEES OF WITHWORTH COLLEGE BUILDING LOCATED NEAR THE INTERSECTION OF AUSTIN LANE AND DR. MARTIN LUTHER KING, JR. DRIVE AND PLACE LIENS ON SUBJECT PROPERTY TO RECOVER ALL COSTS AND EXPENSES INCURRED."







Jeff Lyles

From: Joyner Williams <jo.williams@cityofstarkville.org>
Sent: Tuesday, March 31, 2015 10:59 AM
To: 'Jeff Lyles'
Subject: Hwy 182 dilapidated house

Jeff,

Here are my findings,

- 1) No required heat or air conditioning
- 2) No required water heater
- 3) Exterior door jamb and sill rotted therefore no way to shut exterior door
- 4) Floor joist and sub-floor rotted and fallen in some places
- 5) Improper grading on east side to prevent water from flowing underneath and blowing piers out, some piers aren't supporting floor properly
- 6) Improper grading on east side allowing water to run into the structure over the threshold
- 7) Exposed underneath water lines are uninsulated and unsupported (suspect froze and busted)
- 8) No insulation underneath subfloor, nor proper underpinning and ventilation at crawl space
- 9) Mold and mildew throughout caused by humidity and improper ventilation
- 10) Rotten wood at roof overhang

jw

Joyner Williams
Building Official
City of Starkville
101 E. Lampkin Street
Starkville, MS 39759-2044
Tel: 662.323.8012
Fax: 662.323.4143
www.cityofstarkville.org

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2015.0.5863 / Virus Database: 4321/9422 - Release Date: 03/31/15



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.B.2.b
AGENDA DATE: 04/21/2015
PAGE: 1 of**

SUBJECT: Request to remove the abandoned and dilapidated structure located at 113 Curtis Circle.

Parcel Number: 102C-00-159.00

Code Violation: Ordinance Number 2011-03, Section 2 (D)
Unsafe structure for human habitation

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Community Development

**DIRECTOR'S
AUTHORIZATION:** Buddy Sanders

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

ADDITIONAL INFORMATION:

The subject property has been abandoned and in dilapidated state for many years now. Code Enforcement files indicate communications in 2007 pertaining to the subject property.

Parts of the former house have been removed and a shell remains in an unsafe state. However, there has been no activity to remove the rest of the structure for some time.

March 30, 2015: Case is re-opened due to lack of work to clean the property and remove structure

April 2, 2015: Two certified letters mailed

April 5, 2015: Ad published in the *Starkville Daily News*

April 6, 2015: Notice posted at subject property

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

POSSIBLE MOTION: "MOVE APPROVAL OF THE REMOVAL OF THE ABANDONED AND DILAPIDATED STRUCTURE LOCATED AT 113 CURTIS AND PLACE LIENS ON SUBJECT PROPERTY TO RECOVER ALL COSTS AND EXPENSES INCURRED."









**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.B.2.e
AGENDA DATE: 04/21/2015
PAGE: 1 of**

SUBJECT: The Military Affairs Committee of the Grater Starkville Development Partnership is requesting in-kind services for a prayer to be held on May 25, 2015 from 11:30 PM to 12:00 PM.

In-kind services cost: Police: \$225.00

Location: Court House

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

AUTHORIZATION HISTORY:

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

ADDITIONAL INFORMATION: N/A

RECOMENDATION: “MOVE APPROVAL FOR IN-KIND SERVICES IN THE AMOUNT OF \$250.00 FOR THE MILITARY AFFAIRS COMMITTEE OF THE GRATER STARKVILLE DEVELOPMENT PARTNERSHIP PRAYER.”



STREET/SIDEWALK CLOSING PERMIT APPLICATION

City of Starkville Building Department

City Hall, 101 E. Lampkin Street

Starkville, Mississippi 39759-2944

Phone: (662) 323-8012 Fax: (662) 323-4143

e-mail: buildingdept@cityofstarkville.org

Applicant's Name Jeff Donald Cell Number 662-418-1223
 Organization Name Military Affairs Committee, GSDP Phone Number 662-338-9343
 Address Main St. Starkville, MS City, State ZIP 39759
 On-Site Contact Jeff Donald Cell Number 662-418-1223

Exact Location of Closing Main St. Block in front of Court House - E; E. corner. By Court House
 Date and Times of Closing (From) 25 May 2015 (DATE) 10:30-11:45 (TIME) (To) 25 May 2015 (DATE) 12:00 noon (TIME)
 Reason for Closing: Construction Maintenance Clean-Up Other Stop vehicle movement during part of ceremony
 Will street closing require Police or Fire presence? Yes No If yes, who? Police to stop traffic (temp)
 Will street closing require City Utility presence? Yes No If yes, who? _____
 Is street closing requested as part of a Special Event? Yes No (If "yes," Approval by Mayor and Board is Required)

NOTIFICATION AND SIGNATURE OF THE FOLLOWING REQUIRED PRIOR TO APPROVAL

Engineering/Street Dept on <u>4/13/15</u>	Traffic Control Plan Reviewed by:
By <u>Edward C. Kemp</u>	<u>None provided</u> , City Engineer
Police Department on <u>4/14/15</u>	Fire Department on <u>4/13/15</u>
By <u>[Signature]</u>	By <u>Max Mc...</u>
Public Services Department on <u>4/13/15</u>	Electric Department on <u>4/15/15</u>
By <u>[Signature]</u>	By <u>Jason Davis</u>
Building Department on <u>4-14-15</u>	Sanitation Department on <u>Gandberg</u>
By <u>[Signature]</u>	By <u>4/14/2015</u>

I understand that in consideration for the issuance of the requested street closing permit, that I, the permittee, shall assume total responsibility for final cleanup and removal of all trash, debris, and other construction materials or residue generated as a result of this permit. I assume total responsibility for any damage to public property and street right-of-ways upon determination by City inspection. I assume responsibility for maintaining a safe environment for vehicles, pedestrians and personnel. By way of granting a permit for street/sidewalk closure, the City of Starkville shall not assume any liability for any activity associated with this permit and the applicant agrees to hold harmless the City of Starkville from all liability and will indemnify and defend the City there from.

Submitted By Jeffery H. Small Date 7 April 2015

Permit Approved By _____ Date _____



NORTH

0 90 180 360 540 720
Feet



Daniel Havelin

From: Andrew Fultz <afultz@cityofstarkville.org>
Sent: Tuesday, April 14, 2015 2:33 PM
To: 'Daniel Havelin'
Subject: RE: Street Closing

Daniel,

Looks like or cost will be \$225.00.

Sgt. A. Fultz

-----Original Message-----

From: Daniel Havelin [mailto:d.havelin@cityofstarkville.org]
Sent: Monday, April 13, 2015 12:40 PM
To: Andy Fultz
Subject: Street Closing

Andy,

When you get a minute, let's talk about this one

-----Original Message-----

From: General Copier [mailto:general@cityofstarkville.org]
Sent: Monday, April 13, 2015 9:48 AM
To: Daniel Havelin
Subject: Attached Image

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2015.0.5863 / Virus Database: 4328/9528 - Release Date: 04/13/15

This email has been checked for viruses by Avast antivirus software.

<http://www.avast.com>

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2015.0.5863 / Virus Database: 4331/9538 - Release Date: 04/14/15



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XL.B.2.f
AGENDA DATE: 04/21/2015
PAGE: 1 of**

SUBJECT Final Plat: FP 15-06: Four lots in the existing Huntington Park Subdivision, Phase 8, Part 8, Lots 100, 102, 104, and 106.

**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
April 14, 2015:

Recommendation of approval with conditions:

1. The final plat shall meet the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code of 1972, as amended.
2. The final plat shall meet the minimum requirements for R-4 zoning dimensions.
3. Sidewalk construction shall conform to the City's Sidewalk Ordinance and ADA standards.
4. Any required items must be in place at Final Inspection before Department Heads will sign Final Plat.

POSSIBLE MOTION: "MOVE APPROVAL OF FINAL PLAT OF THE FOUR LOT FINAL PLAT WITH CONDCTIONS"



THE CITY OF STARKVILLE
PLANNING & ZONING COMMISSION
CITY HALL, 101 E. LAMPKIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

TO: Members of the Planning & Zoning Commission
FROM: Daniel Havelin, City Planner (662-323-2525 ext. 136)
CC: Jackson Construction Inc., Applicant
SUBJECT: FP 15-06 Huntington Park Subdivision, Phase 8, Part 8, Final Plat, 100, 102, 104, and 106 Kingwood Drive, Zoned R-4 Ward 3 Final Plat for 4 new lots
DATE: April 14, 2015

The purpose of this report is to provide you with information regarding the request of Jackson Construction Inc., to review a proposed final subdivision plat of 4 lots for an approximate 1.27 acre site. The proposed plat will require review and approval by the Mayor and Board of Aldermen at their next regularly scheduled meeting.

BACKGROUND INFORMATION

The applicant is seeking to plat four lots on the east side of Kingwood Drive. Please see attachments 1-4.

PLAT PROPOSAL

General Information

Table 32 of the City’s Comprehensive Plan allows a maximum gross density of 15 dwelling units per acre for the R-4 zoning district, which is categorized as High Density Residential. The density calculation for the proposed final plat is approximately 3.14 dwelling units per acre. Staff has reviewed the proposed covenants and they include sections for common area and storm water facilities maintenance, as well as the City’s standard hold-harmless indemnification clause required by the City Attorney.

Easements and Dedications

All easements and dedications are provided on the final plat. The roadways will be dedicated to the City. The electrical service will be placed underground. Potable water and sanitary sewer utility services will be provided by the City, while the electrical service will be provided by the 4-County EPA Street numbers have been assigned for construction permitting and utility assignments.

Findings and Comments

The final plat is a Class “C” survey prepared by a professional licensed by the Mississippi Board of Licensure for Professional Engineers and Surveyors and meets the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code Annotated (1972), as amended. The proposed subdivision meets all R-4 zoning dimensions and City roadway requirements. Easements have been placed at the

front of the lots along the roadways for easy access, while drainage and utility easements have been located around the perimeters of the eight lots.

CONCLUSIONS

The Planning & Zoning Commission's following conditions will need to be met for "Huntington Subdivision- Phase 8 Part 8 Final Plat" final subdivision plat located at 100,102,104, and 106 Kingwood Drive. These conditions are based on the final plat dated March 19,2015 the findings of fact and conclusions of this staff report dated April 14, 2015

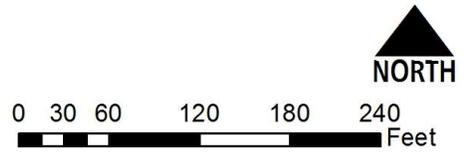
1. The final plat shall meet the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code of 1972, as amended.
2. The final plat shall meet the minimum requirements for R-4 zoning dimensions.
3. Sidewalk construction shall conform to the City's Sidewalk Ordinance and ADA standards.
4. Any required items must be in place at Final Inspection before Department Heads will sign Final Plat.

Attachment 1
FP 15-06 Aerial

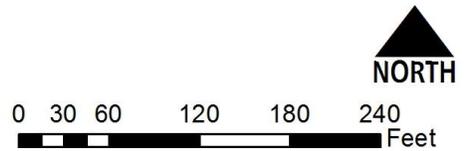
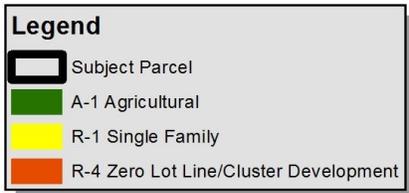
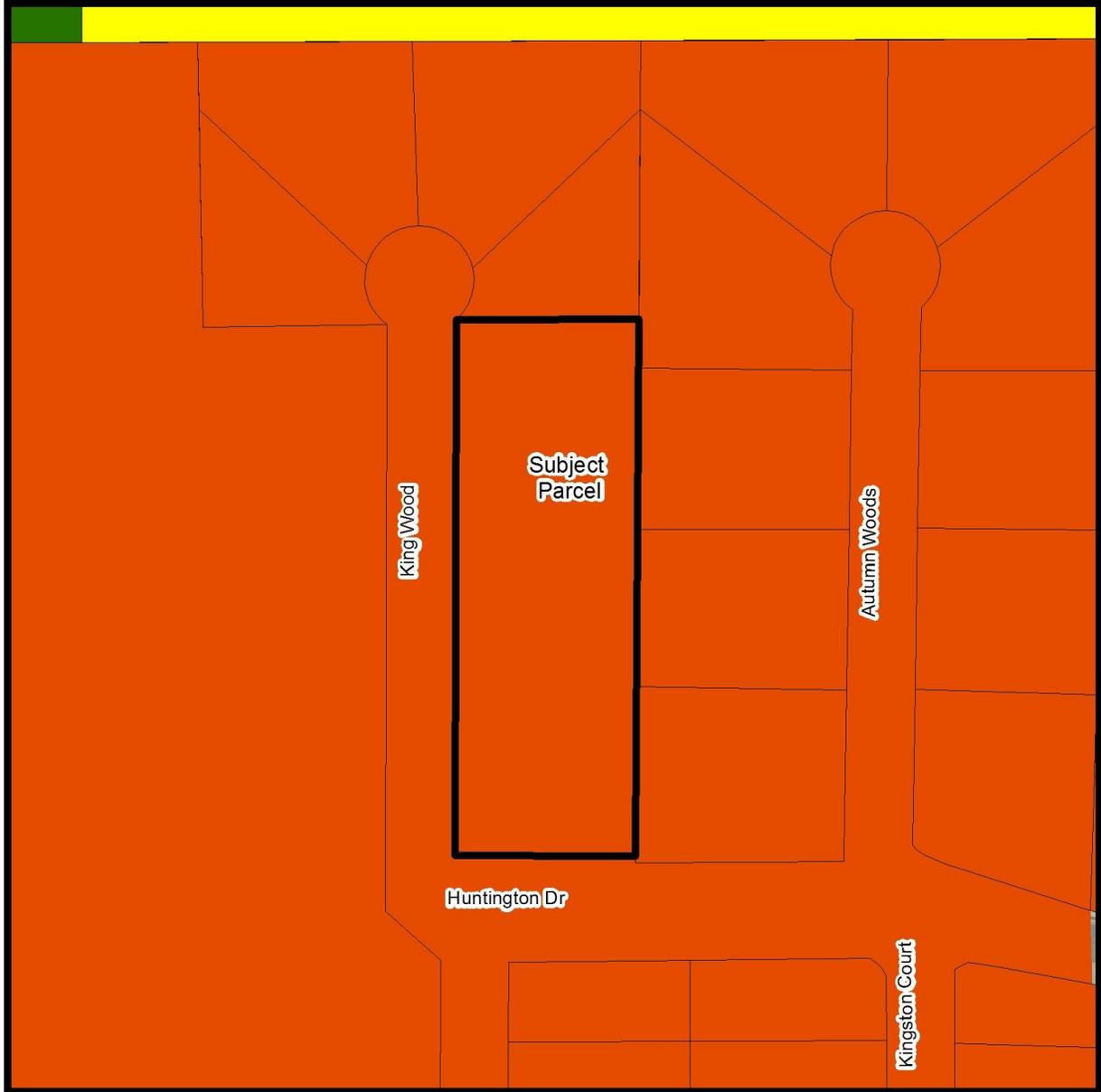


Legend

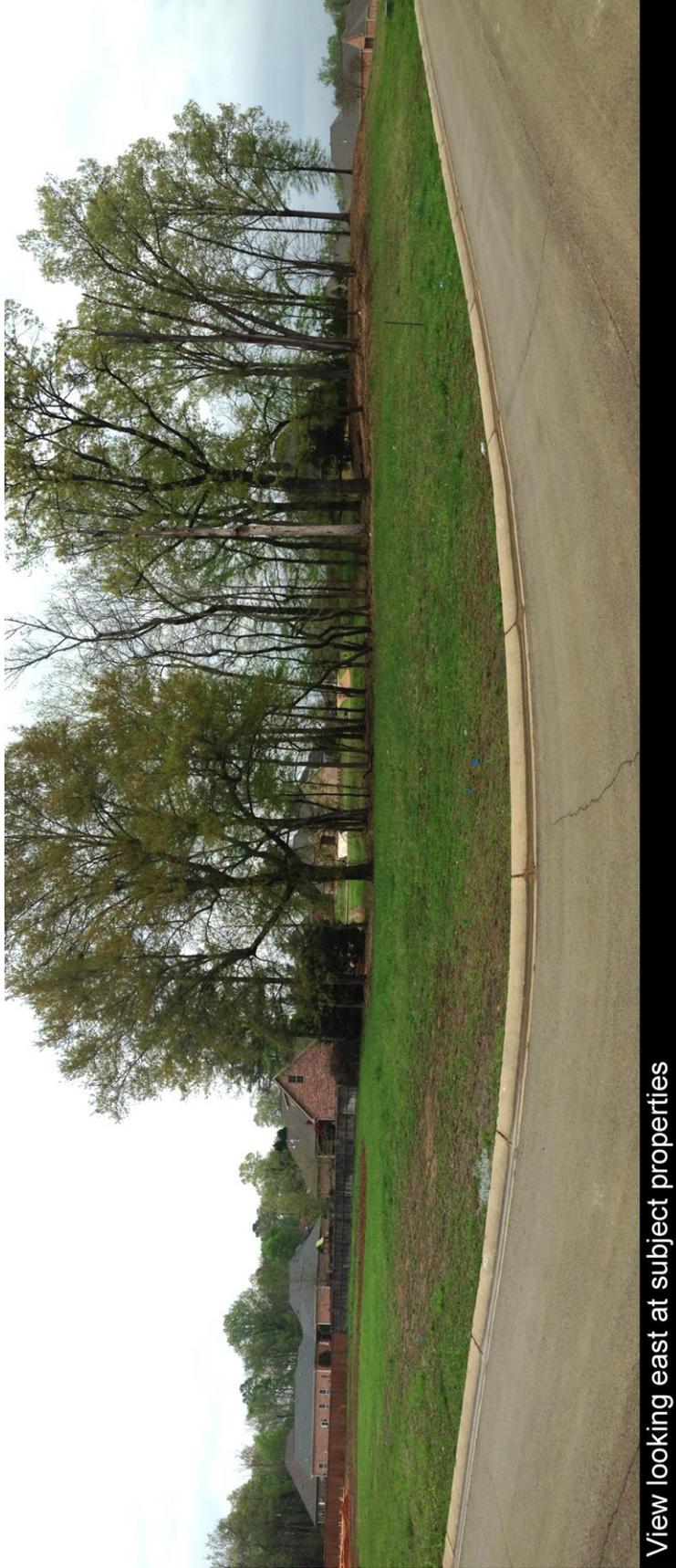
 Subject Parcel



Attachment 2
FP 15-06 Zoning

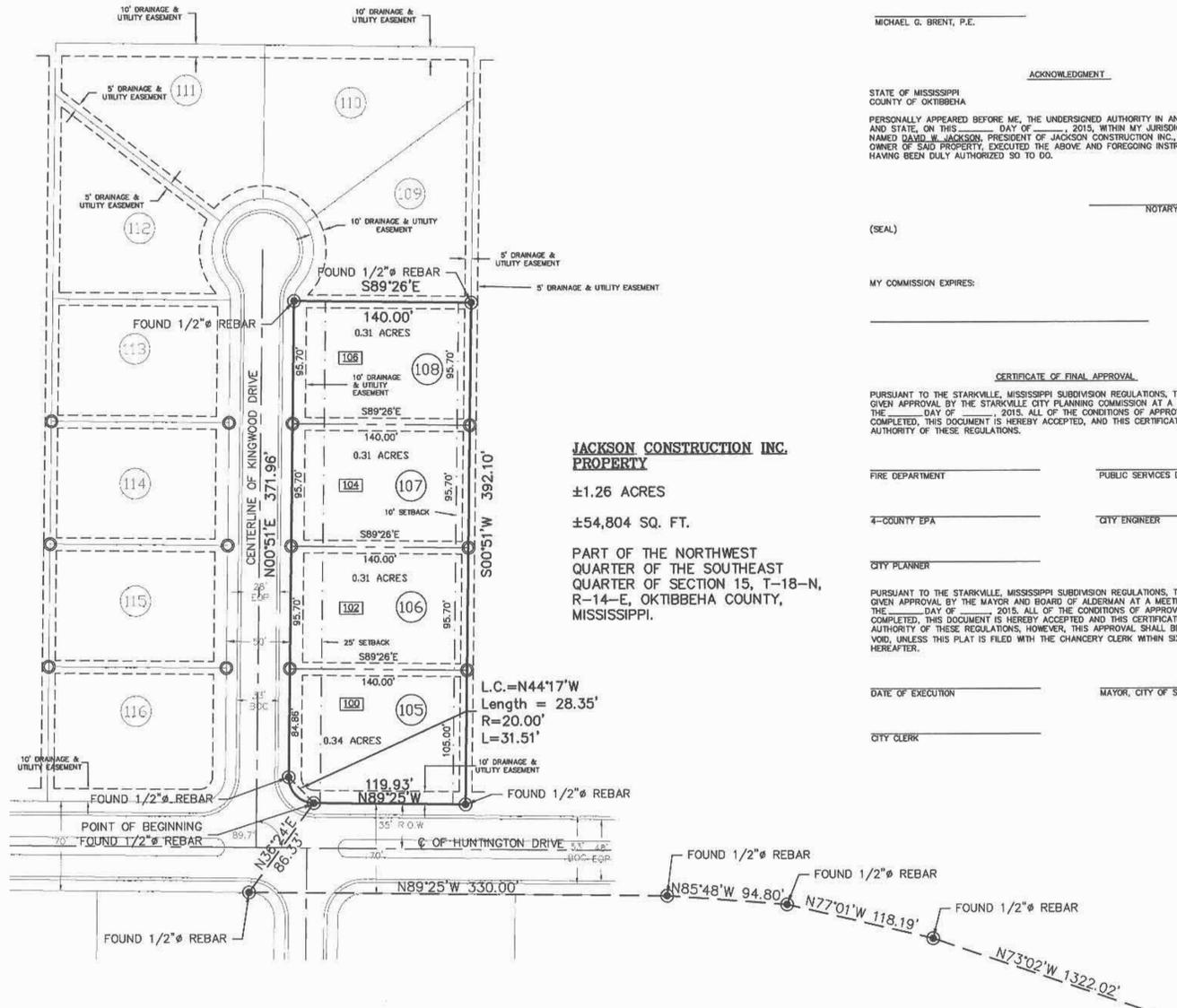


Attachment 3



View looking east at subject properties

Attachment 4

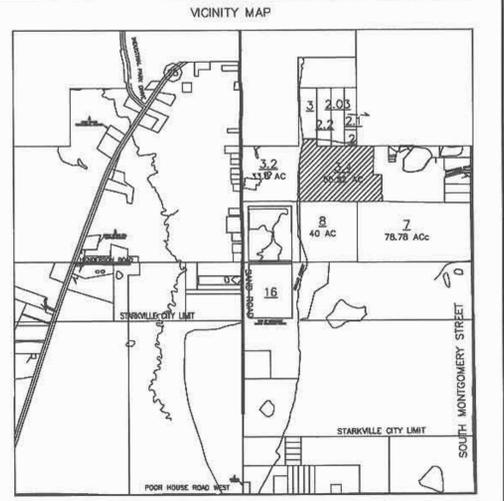


JACKSON CONSTRUCTION INC. PROPERTY
 ±1.26 ACRES
 ±54,804 SQ. FT.
 PART OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 15, T-18-N, R-14-E, OKTIBBEHA COUNTY, MISSISSIPPI.

THE DEVELOPER IS TO MAINTAIN THE STREET UNTIL 85% OF ALL THE LOTS FOR THE ENTIRE STREET HAVE BEEN ISSUED A CERTIFICATE OF OCCUPANCY, NOT 85% OF THE LOTS FOR THIS PHASE.

SETBACK

ZONE:	R-4
FRONT:	25'
REAR:	10'
SIDE:	10' (ONLY ONE SIDE YARD REQUIRED)



PARCEL NUMBER	OWNER
105-15-003.02	RICHMOND WILLIAM LABON V
105-15-016.00	CITY OF STARKVILLE
105-15-008.00	RAMSEY PARTNERS LP
105-15-007.00	RAMSEY PARTNERS LP
105-15-003.04	JACKSON CONSTRUCTION INC.
105-15-002.00	BUNGARDNER META W ETAL
105-15-002.01	BUNGARDNER JOE R
105-15-002.02	THE BULLDOG CLUB INC.
105-15-002.03	BUNGARDNER META W ETAL
105-15-003.00	JACKSON CONSTRUCTION INC.

LAND USE/SITE DATA TABLE

GROSS ACREAGE:	1.26 Ac.
OPEN SPACE:	1.26 Ac.
LAND USE ACREAGE:	RESIDENTIAL = 1.26 Ac.
TOTAL MAXIMUM NUMBER OF LOTS:	4 LOTS
DENSITY:	4 UNITS/1.26 Acres = 3.17 UNITS/Acre

CONTACT INFORMATION

PROPERTY OWNER OF RECORD:
 JACKSON CONSTRUCTION, INC.
 DAVID W. JACKSON, PRESIDENT
 609 S. MONTGOMERY ST.
 STARKVILLE, MS 39759
 662-323-1330

APPLICANT(S):
 JACKSON CONSTRUCTION, INC.
 DAVID W. JACKSON, PRESIDENT
 609 S. MONTGOMERY ST.
 STARKVILLE, MS 39759
 662-323-1330

PROFESSIONAL DESIGN CONSULTANT, ENGINEER, AND/OR SURVEYOR:
 BRENT ENGINEERING SERVICE, INC.
 MICHAEL G. BRENT, OWNER
 M.S.S. P.L.S. #2738
 507-A M.L. KING DRIVE
 STARKVILLE, MISSISSIPPI
 PHONE: 662-324-0713
 FAX: 662-789-0718
 mbrent139759@yaho.com

CLASS "C" SURVEY

NOTES:
 -BEARINGS DETERMINED BY SOLAR OBSERVATION
 -DISTANCES BY E.D.M.
 -CALCULATIONS BY COMPUTER
 -SURVEY PERFORMED WITHOUT CURRENT TITLE SEARCH.
 -DEED OF RECORD FOUND IN DEED BOOK 865 AT PAGE 271.
 -SEWER IS PROVIDED BY THE CITY OF STARKVILLE.
 -WATER IS PROVIDED BY THE CITY OF STARKVILLE.
 -COMMON AREAS AND STORM WATER DRAINAGE ARE TO BE MAINTAINED BY THE HOMEOWNERS ASSOCIATION.
 -MAXIMUM HEIGHT OF BUILDINGS - 45' (10' MINIMUM DISTANCE BETWEEN BUILDINGS).

LEGEND

BOUNDARY	—————
LOT BOUNDARY	-----
CENTER LINE OF ROAD	—————
EASEMENT	-----
FOUND IRON PIN	⊙
SET 1/2" REBAR (LENGTH=24")	⊙

HUNTINGTON PARK SUBDIVISION PHASE 8 - PART 8 FINAL PLAT

BRENT ENGINEERING SERVICE, INC.
 507-A M.L. KING DRIVE
 STARKVILLE, MS 39759
 PHONE (662) 324-0713

S. MONTGOMERY STREET
 CITY OF STARKVILLE
 OKTIBBEHA COUNTY, MISSISSIPPI

DRAWN BY:	MGB	DATE:	3-19-15
DESIGNED BY:	MGB	NAME:	03025-PHASE 8-PART 8
JOB NO.:	03025	SHEET:	1 OF 1

CERTIFICATE OF FLOOD ZONE.
 THIS IS TO CERTIFY THAT ACCORDING TO THE FLOOD HAZARD BOUNDARY MAP OF OKTIBBEHA COUNTY, MISSISSIPPI, PUBLISHED BY THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT, COMMUNITY - PANEL NUMBER 28105C0162E, WITH AN EFFECTIVE DATE OF FEBRUARY 17, 2010, THIS PROPERTY IS LOCATED IN AN AREA OUTSIDE THE 500 YEAR FLOOD PLAIN.

STATE OF MISSISSIPPI
 COUNTY OF OKTIBBEHA
 MICHAEL G. BRENT, P.E.

ACKNOWLEDGMENT
 PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, ON THIS _____ DAY OF _____, 2015, WITHIN MY JURISDICTION, THE WITHIN NAMED DAVID W. JACKSON, PRESIDENT OF JACKSON CONSTRUCTION INC. IN HIS CAPACITY AS OWNER OF SAID PROPERTY, EXECUTED THE ABOVE AND FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED SO TO DO.

NOTARY PUBLIC
 (SEAL)

MY COMMISSION EXPIRES: _____

CERTIFICATE OF FINAL APPROVAL
 PURSUANT TO THE STARKVILLE, MISSISSIPPI SUBDIVISION REGULATIONS, THIS DOCUMENT WAS GIVEN APPROVAL BY THE STARKVILLE CITY PLANNING COMMISSION AT A MEETING HELD ON THIS THE _____ DAY OF _____, 2015. ALL OF THE CONDITIONS OF APPROVAL HAVING BEEN COMPLETED, THIS DOCUMENT IS HEREBY ACCEPTED AND THIS CERTIFICATE EXECUTED UNDER AUTHORITY OF THESE REGULATIONS.

FIRE DEPARTMENT _____ PUBLIC SERVICES DIRECTOR
 4-COUNTY EPA _____ CITY ENGINEER
 CITY PLANNER _____

PURSUANT TO THE STARKVILLE, MISSISSIPPI SUBDIVISION REGULATIONS, THIS DOCUMENT WAS GIVEN APPROVAL BY THE MAYOR AND BOARD OF ALDERMAN AT A MEETING HELD ON THIS THE _____ DAY OF _____, 2015. ALL OF THE CONDITIONS OF APPROVAL HAVING BEEN COMPLETED, THIS DOCUMENT IS HEREBY ACCEPTED AND THIS CERTIFICATE EXECUTED UNDER AUTHORITY OF THESE REGULATIONS, HOWEVER, THIS APPROVAL SHALL BE INVALID, NULL AND VOID, UNLESS THIS PLAT IS FILED WITH THE CHANCERY CLERK WITHIN SIX (6) MONTHS HEREAFTER.

DATE OF EXECUTION _____ MAYOR, CITY OF STARKVILLE, MISSISSIPPI
 CITY CLERK _____

CERTIFICATE OF RECORDING
 STATE OF MISSISSIPPI
 COUNTY OF OKTIBBEHA
 I, MONICA BANKS, THE CHANCERY CLERK OF OKTIBBEHA COUNTY, MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT WAS FILED FOR RECORD IN MY OFFICE ON THE _____ DAY OF _____, 2015, AT _____ O'CLOCK AND RECORDED ON SLIDE _____ IN THE PUBLIC RECORDS OF LANDS IN OKTIBBEHA COUNTY, MISSISSIPPI.
 WITNESS OUR SIGNATURES ON THIS THE _____ DAY OF _____, 2015.

MONICA BANKS, CHANCERY CLERK
 OKTIBBEHA COUNTY, MISSISSIPPI

DEDICATION OF UTILITY EASEMENTS
 THE UNDERSIGNED OWNER OF HUNTINGTON SUBDIVISION - PHASE 8 PART 8 AS SHOWN ON THE FOREGOING PLAT DO BY THIS INSTRUMENT CONVEY TO THE CITY OF STARKVILLE, MISSISSIPPI, ALONG WITH THE RIGHT OF INGRESS AND EGRESS, ALL UTILITIES AND UTILITY EASEMENTS TO BE USED BY THE CITY OF STARKVILLE, MISSISSIPPI FOR PROVIDING PUBLIC SERVICES, ALONG WITH PERMANENT AND PERPETUAL UTILITY EASEMENTS DESCRIBED AS BEING FIVE (5) FEET IN PERPENDICULAR DISTANCE, IN THE HORIZONTAL PLANE, FROM ANY POINT ON THE EXTERIOR SURFACES OF ALL PUBLIC UTILITY INFRASTRUCTURE ERRONEOUSLY LOCATED OUTSIDE THE PLATTED UTILITY EASEMENTS AT THE TIME OF DEDICATION.

IT IS UNDERSTOOD AND AGREED THAT THE CITY OF STARKVILLE IS HELD HARMLESS FROM LIABILITY OR PAYMENT OF COMPENSATION TO THE ADJUTING PROPERTY OWNERS, OR ENTITY DERIVING THEREFROM, FOR DAMAGES RESULTING FROM UTILITY LINE FAILURES OR DAMAGES TO IMPROVEMENTS WITHIN THE AFOREMENTIONED EASEMENTS, UP TO, BUT NOT LIMITED TO, BUILDINGS, LIGHT FIXTURES, MAILBOXES, ORNAMENTAL LANDSCAPING, TURF GRASS, FENCES, ALONG WITH PRIVATE ROAD SURFACES, CURBS AND GUTTERS, AS A RESULT OF INGRESS, EGRESS AND THE MAINTENANCE OR REPLACEMENT OF UTILITY LINES.

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

WITNESS OUR SIGNATURES THIS THE _____ DAY OF _____, 2015.

JACKSON CONSTRUCTION, INC.
 BY: DAVID W. JACKSON
 PRESIDENT
 609 S. MONTGOMERY STREET
 STARKVILLE, MS 39759
 662-323-1330

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

JACKSON CONSTRUCTION, INC.
 DATE _____ DAVID W. JACKSON, PRESIDENT

DESCRIPTION OF THE JACKSON CONSTRUCTION INC. PROPERTY
 COMMENCE AT THE SOUTHEAST CORNER OF LOT #5, HUNTINGTON PHASE 1, AS RECORDED ON SLIDE 191 IN THE OFFICE OF THE CHANCERY CLERK OF OKTIBBEHA COUNTY, MISSISSIPPI; THENCE RUN N73°02'W 1322.02 FEET TO A FOUND 1/2" REBAR ON THE SOUTH RIGHT-OF-WAY FOR HUNTINGTON DRIVE; THENCE RUN N77°01'W ALONG SAID RIGHT-OF-WAY 118.19 FEET TO A FOUND 1/2" REBAR; THENCE RUN N85°48'W ALONG SAID RIGHT-OF-WAY 94.80 FEET TO A FOUND 1/2" REBAR ON THE SOUTH RIGHT-OF-WAY FOR HUNTINGTON DRIVE; THENCE RUN N89°25'W ALONG SAID RIGHT-OF-WAY 330.00 FEET TO A FOUND 1/2" REBAR; THENCE RUN N36°24'E 86.33 FEET TO A FOUND 1/2" REBAR ON THE EAST RIGHT-OF-WAY FOR KINGWOOD DRIVE AND THE POINT OF BEGINNING FOR THIS DESCRIPTION.

THENCE RUN ALONG SAID RIGHT-OF-WAY ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 20.00 FEET AND ALSO HAVING A LONG CHORD BEARING N44°17'W AND LENGTH OF 28.35 FEET FOR AN ARC DISTANCE OF 31.51 FEET TO A FOUND 1/2" REBAR ON THE EAST RIGHT-OF-WAY FOR KINGWOOD DRIVE; THENCE RUN N00°51'E ALONG SAID RIGHT-OF-WAY 371.96 FEET TO A FOUND 1/2" REBAR; THENCE RUN S89°26'E 140.00 FEET TO A FOUND 1/2" REBAR; THENCE RUN S00°51'W 392.10 FEET TO A FOUND 1/2" REBAR ON THE NORTH RIGHT-OF-WAY FOR HUNTINGTON DRIVE; THENCE RUN N89°25'W ALONG SAID RIGHT-OF-WAY 119.93 FEET TO A FOUND 1/2" REBAR AND THE POINT OF BEGINNING FOR THIS DESCRIPTION, BEING A TOTAL OF 1.26 ACRES, MORE OR LESS.

ALL BEING PART OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 15, TOWNSHIP 18 NORTH, RANGE 14 EAST, OKTIBBEHA COUNTY, MISSISSIPPI.
 ALSO BEING SUBJECT TO ALL EASEMENTS AS SHOWN.

CERTIFICATE OF OWNERSHIP
 I, THE UNDERSIGNED, OWNER OF THE REAL ESTATE SHOWN AND DESCRIBED HEREIN DO HEREBY CERTIFY THAT I HAVE LAID OFF, PLATTED AND SUBDIVIDED, AND DO HEREBY LAY OFF, PLAT AND SUBDIVIDE THE REAL ESTATE IN ACCORDANCE WITH THE WITHIN PLAT.

DATE _____ DAVID W. JACKSON, PRESIDENT
 JACKSON CONSTRUCTION, INC.

CERTIFICATE OF COMPARISON
 STATE OF MISSISSIPPI
 COUNTY OF OKTIBBEHA
 WE, MONICA BANKS, THE CLERK OF THE CHANCERY COURT IN AND FOR OKTIBBEHA COUNTY, MISSISSIPPI, AND MICHAEL G. BRENT, MAKER OF THIS MAP, DO HEREBY CERTIFY THAT WE HAVE CAREFULLY COMPARED THIS DUPLICATE WITH THE ORIGINAL THEREOF AND FOUND SAME TO BE AN EXACT COPY OF SAID MAP.
 DATED THIS THE _____ DAY OF _____, 2015.

MONICA BANKS, CHANCERY CLERK, OKTIBBEHA COUNTY, MS.
 MICHAEL G. BRENT, PROFESSIONAL LAND SURVEYOR #2738

CERTIFICATE OF ENGINEERING ACCURACY
 I, MICHAEL G. BRENT, HEREBY CERTIFY THAT THIS PLAT CORRECTLY REPRESENTS A SURVEY AND PLAN MADE BY ME OR UNDER MY SUPERVISION; THAT ALL MONUMENTS SHOWN HEREON ACTUALLY EXIST AND THEIR LOCATION, SIZE, TYPE AND MATERIAL ARE CORRECTLY SHOWN; AND THAT ALL REQUIREMENTS OF THE STARKVILLE, MISSISSIPPI SUBDIVISION REGULATIONS HAVE BEEN FULLY COMPLIED WITH.

DATE _____ MICHAEL G. BRENT
 PROFESSIONAL ENGINEER #11253
 STARKVILLE, MS

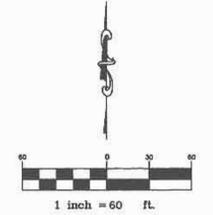
SURVEYOR'S CERTIFICATE
 STATE OF MISSISSIPPI
 COUNTY OF OKTIBBEHA
 I, MICHAEL G. BRENT, THE UNDERSIGNED PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT I HAVE SUBDIVIDED AND PLATTED THE LAND SHOWN ON THIS MAP, THE SAME BEING DESCRIBED AS PART OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 15, TOWNSHIP 18 NORTH, RANGE 14 EAST, OKTIBBEHA COUNTY, MISSISSIPPI, MISSISSIPPI.
 IN TESTIMONY WHEREOF, WITNESS MY SIGNATURE ON THIS THE _____ DAY OF _____, 2015.

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

ACKNOWLEDGMENT
 STATE OF MISSISSIPPI
 COUNTY OF OKTIBBEHA
 I, a Notary Public of the County and State aforesaid, certify that MICHAEL G. BRENT, a registered land surveyor personally appeared before me this day and acknowledged the execution of the foregoing instrument. Witness my hand and official stamp or seal, this the _____ day of _____, 2015.

NOTARY PUBLIC
 (SEAL)

MY COMMISSION EXPIRES: _____





**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XLB.2.g
AGENDA DATE: 04/21/2015
PAGE: 1 of**

SUBJECT Final Plat: FP 15-03: The Cottages at Starkville Station - Twenty-two lot subdivision

**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
April 14, 2015:

Recommendation of approval with conditions:

1. The final plat shall meet the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code of 1972, as amended.
2. The final plat shall meet the minimum requirements for R-4 zoning dimensions.
3. Sidewalk construction shall conform to the City's Sidewalk Ordinance and ADA standards.
4. All bond requirements are to be met prior to City Department Heads signatures
5. Any required items must be in place at Final Inspection before Department Heads will sign Final Plat.
6. All Common Area landscaping, structures and walking trail shall be completed prior to Certificate of Occupancy being issued for any new home.

POSSIBLE MOTION: "MOVE APPROVAL OF FINAL PLAT OF THE TWENTY-TWO LOT FINAL PLAT WITH CONDITONS"



THE CITY OF STARKVILLE
PLANNING & ZONING COMMISSION
CITY HALL, 101 E. LAMPKIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

TO: Members of the Planning & Zoning Commission
FROM: Daniel Havelin, City Planner (662-323-2525 ext. 136)
CC: Beacon Development, Applicant
SUBJECT: FP 15-03 The Cottages at Starkville Station, Final Plat, 100-117 R.V. Way and 201-209 Station Lane, Zoned R-4A, Ward 4, Final Plat for a 22 lot subdivision Applicant/ Owner: Beacon Development, LLC
DATE: April 14, 2015

The purpose of this report is to provide you with information regarding the request of Beacon Development LLC., to review a proposed final subdivision plat of 22 lots for an approximate 4.1 acre site. The proposed plat will require review and approval by the Mayor and Board of Aldermen at their next regularly scheduled meeting.

BACKGROUND INFORMATION

The applicant is seeking to plat twenty-two lots along an extension of existing RV Way and newly create Station Lane. Please see attachments 1-7.

PLAT PROPOSAL

General Information

Table 32 of the City’s Comprehensive Plan allows a maximum gross density of 15 dwelling units per acre for the R-4 zoning district, which is categorized as High Density Residential. The density calculation for the proposed final plat is approximately 5.37 dwelling units per acre. Staff has reviewed the proposed covenants and they include sections for common area and storm water facilities maintenance, as well as the City’s standard hold-harmless indemnification clause required by the City Attorney.

Easements and Dedications

All easements and dedications are provided on the final plat. The roadways will be dedicated to the City. The electrical service will be placed underground. Potable water and sanitary sewer utility services will be provided by the City, while the electrical service will be provided by the Starkville Electric. Street numbers have been assigned for construction permitting and utility assignments.

Findings and Comments

The final plat is a Class “C” survey prepared by a professional licensed by the Mississippi Board of Licensure for Professional Engineers and Surveyors and meets the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code Annotated (1972), as amended. The proposed subdivision meets all R-4

zoning dimensions and City roadway requirements. Easements have been placed at the front of the lots along the roadways for easy access, while drainage and utility easements have been located around the perimeters of the eight lots.

CONCLUSIONS

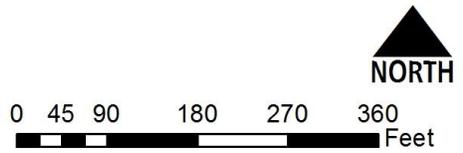
The Planning & Zoning Commission's following conditions will need to be met for "The Cottages at Starkville Station" final subdivision plat located at 100-117 R.V. Way and 201-209 Station Lane. These conditions are based on the final plat dated March 18, 2015 the findings of fact and conclusions of this staff report dated April 14, 2015

1. The final plat shall meet the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code of 1972, as amended.
2. The final plat shall meet the minimum requirements for R-4 zoning dimensions.
3. Sidewalk construction shall conform to the City's Sidewalk Ordinance and ADA standards.
4. All bond requirements are to be met prior to City Department Heads signatures
5. Any required items must be in place at Final Inspection before Department Heads will sign Final Plat.
6. All Common Area landscaping, structures and walking trail shall be completed prior to Certificate of Occupancy being issued for any new home.

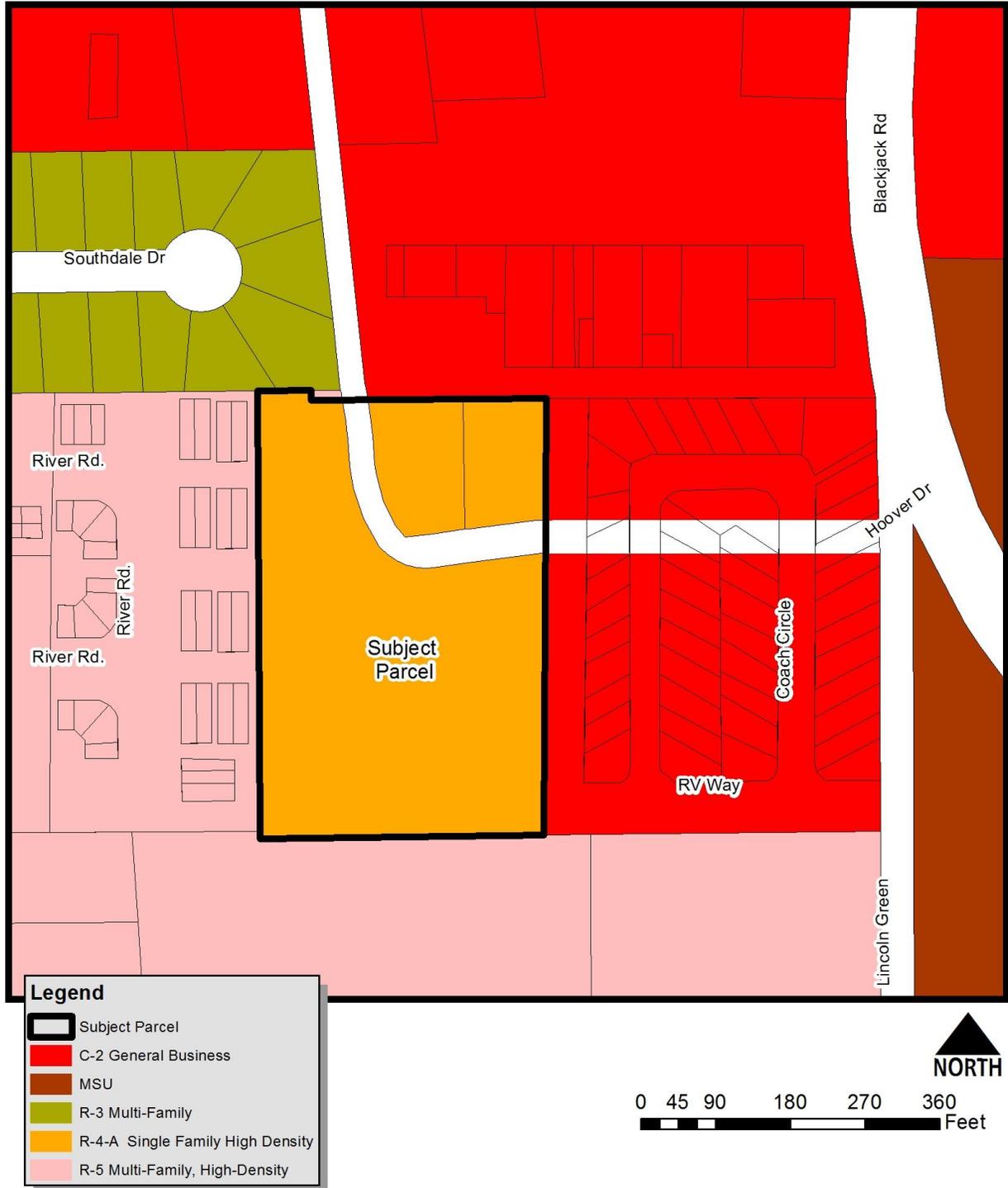
Attachment 1
FP 15-03 Aerial



Legend
 Subject Parcel



Attachment 2
FP 15-03 Zoning



Attachment 3



View looking south at the subject property

Attachment 4



View looking west at subject property

Attachment 5



View looking north down R.V. Way

Attachment 6



View looking east from R.V. Way

Attachment 7

CERTIFICATE OF FLOOD ZONE

THIS IS TO CERTIFY THAT ACCORDING TO THE FLOOD HAZARD BOUNDARY MAP OF OKTIBBEHA COUNTY, MISSISSIPPI, PUBLISHED BY THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT, COMMUNITY - PANEL NUMBER 281050158E, WITH AN EFFECTIVE DATE OF FEBRUARY 17, 2010, NONE OF THIS PROPERTY IS LOCATED IN A SPECIAL FLOOD HAZARD AREA.

MICHAEL G. BRENT, P.E.

CERTIFICATE OF FINAL APPROVAL

PURSUANT TO THE STARKVILLE, MISSISSIPPI SUBDIVISION REGULATIONS, THIS DOCUMENT HAS BEEN APPROVED BY THE STARKVILLE CITY PLANNING COMMISSION AT A MEETING HELD ON THIS DAY OF _____, 20____. ALL OF THE CONDITIONS OF APPROVAL HAVING BEEN COMPLETED, THIS DOCUMENT IS HEREBY ACCEPTED, AND THIS CERTIFICATE EXECUTED UNDER AUTHORITY OF THESE REGULATIONS.

FIRE DEPARTMENT PUBLIC SERVICES DIRECTOR

ELECTRIC DEPARTMENT CITY ENGINEER

CITY PLANNER

PURSUANT TO THE STARKVILLE, MISSISSIPPI SUBDIVISION REGULATIONS, THIS DOCUMENT HAS BEEN APPROVED BY THE MAYOR AND BOARD OF ALDERMAN AT A MEETING HELD ON THIS DAY OF _____, 20____. ALL OF THE CONDITIONS OF APPROVAL HAVING BEEN COMPLETED, THIS DOCUMENT IS HEREBY ACCEPTED AND THIS CERTIFICATE EXECUTED UNDER AUTHORITY OF THESE REGULATIONS, HOWEVER, THIS APPROVAL SHALL BE INVALID, NULL AND VOID, UNLESS THIS PLAT IS FILED WITH THE CHANCERY CLERK WITHIN SIX (6) MONTHS HEREAFTER.

DATE OF EXECUTION MAYOR, CITY OF STARKVILLE, MISSISSIPPI

CITY CLERK

DEDICATION OF UTILITY EASEMENTS

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

IT IS UNDERSTOOD AND AGREED THAT THE CITY OF STARKVILLE IS HELD HARMLESS FROM LIABILITY OR PAYMENT OF COMPENSATION TO THE ADJUTING PROPERTY OWNERS, OR ENTITY DERIVING THEREFROM, FOR DAMAGES RESULTING FROM UTILITY LINE FAILURES OR DAMAGES TO IMPROVEMENTS WITHIN THE AFORESAID EASEMENTS, UP TO, BUT NOT LIMITED TO, BUILDINGS, LIGHT FIXTURES, MAILBOXES, ORNAMENTAL LANDSCAPING, TURF GRASS, FENCES, ALONG WITH PRIVATE ROAD SURFACES, CURBS AND GUTTERS, AS A RESULT OF INGRESS, EGRESS AND THE MAINTENANCE OR REPLACEMENT OF UTILITY LINES.

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

WITNESS OUR SIGNATURES THIS THE _____ DAY OF _____, 20____.

BEACON DEVELOPMENT, LLC

BY: BRAD CLARK
MANAGER

DEDICATION

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

BEACON DEVELOPMENT, LLC

BRAD CLARK, MANAGER

CERTIFICATE OF ENGINEERING ACCURACY

I, MICHAEL G. BRENT, HEREBY CERTIFY THAT THIS PLAT CORRECTLY REPRESENTS A SURVEY AND PLAN MADE BY ME OR UNDER MY SUPERVISION; THAT ALL MONUMENTS SHOWN HEREON ACTUALLY EXIST AND THEIR LOCATION, SIZE, TYPE AND MATERIAL ARE CORRECTLY SHOWN; AND THAT ALL REQUIREMENTS OF THE STARKVILLE, MISSISSIPPI SUBDIVISION REGULATIONS HAVE BEEN FULLY COMPLIED WITH.

DATE MICHAEL G. BRENT
PROFESSIONAL ENGINEER #11253
STARKVILLE, MS

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

I, a Notary Public of the County and State aforesaid, certify that MICHAEL G. BRENT, a registered land surveyor personally appeared before me this day and acknowledged the execution of the foregoing instrument. Witness my hand and official stamp or seal, this the _____ day of _____, 20____.

(SEAL)

MY COMMISSION EXPIRES:

NOTARY PUBLIC

DESCRIPTION OF THE BEACON DEVELOPMENT, LLC PROPERTY

COMMENCE AT A FOUND IRON PIPE BEING USED AS THE NORTHWEST CORNER OF LOT 1, BLOCK 93, OF THE CITY OF STARKVILLE, MISSISSIPPI. FOUND IRON PIPE ALSO BEING THE POINT OF BEGINNING FOR THIS DESCRIPTION.

THENCE RUN S87°59'E 26.76 FEET TO A FOUND IRON PIN; THENCE RUN N89°17'E 45.65 FEET TO A SET IRON PIN; THENCE RUN SOUTH 10.00 FEET TO A SET IRON PIN; THENCE RUN EAST 20.00 FEET TO A SET IRON PIN; THENCE RUN NORTH 10.25 FEET TO A SET IRON PIN; THENCE RUN N89°17'E 8.33 FEET TO A FOUND IRON PIN; THENCE RUN S89°59'E 27.93 FEET TO A FOUND IRON PIN; THENCE RUN S88°24'E 205.19 FEET TO A FOUND IRON PIN; THENCE RUN S00°04'E 524.31 FEET TO A FOUND IRON PIN; THENCE RUN N89°06'W 334.95 FEET TO A SET IRON PIN; THENCE RUN N00°04'E 524.95 TO A FOUND IRON PIPE AND THE POINT OF BEGINNING FOR THIS DESCRIPTION.

BEING A TOTAL OF 4.03 ACRES, MORE OR LESS.

ALL BEING PART OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 2, T-18-N, R-14-E, OKTIBBEHA COUNTY, MISSISSIPPI.

ALSO BEING PART OF LOT 6, BLOCK A OF UNIVERSITY HEIGHTS SUBDIVISION.

CERTIFICATE OF OWNERSHIP

I, THE UNDERSIGNED, OWNER OF THE REAL ESTATE SHOWN AND DESCRIBED HEREIN DO HEREBY CERTIFY THAT I HAVE LAID OFF, PLATTED AND SUBDIVIDED, AND DO HEREBY LAY OFF, PLAT AND SUBDIVIDE THE REAL ESTATE IN ACCORDANCE WITH THE WITHIN NAMED PLAT.

BRAD CLARK
MANAGER
BEACON DEVELOPMENT, LLC

THERE IS NO LIEN ON THIS PROPERTY.

SURVEYOR'S CERTIFICATE

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

I, MICHAEL G. BRENT, THE UNDERSIGNED PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT I HAVE SUBDIVIDED AND PLATTED THE LAND SHOWN ON THIS MAP, THE SAME BEING DESCRIBED AS PART OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 18 NORTH, RANGE 14 EAST, OKTIBBEHA COUNTY, MISSISSIPPI. IN TESTIMONY WHERE OF, WITNESS MY SIGNATURE ON THIS THE _____ DAY OF _____, 2015.

MICHAEL G. BRENT
PROFESSIONAL LAND SURVEYOR #2738
507-A M.L. KING DRIVE
STARKVILLE, MS 39759

CERTIFICATE OF COMPARISON

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

WE, MONICA BANKS, THE CLERK OF THE CHANCERY COURT IN AND FOR OKTIBBEHA COUNTY, MISSISSIPPI, AND MICHAEL G. BRENT, MAKER OF THIS MAP, DO HEREBY CERTIFY THAT WE HAVE CAREFULLY COMPARED THIS DUPLICATE WITH THE ORIGINAL THEREOF AND FOUND SAME TO BE AN EXACT COPY OF SAID MAP. DATED THIS THE _____ DAY OF _____, 2015.

MONICA BANKS
CHANCERY CLERK, OKTIBBEHA COUNTY, MS.

MICHAEL G. BRENT
PROFESSIONAL LAND SURVEYOR #2738

CERTIFICATE OF RECORDING

I, MONICA BANKS, CHANCERY CLERK OF OKTIBBEHA COUNTY, MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT WAS FILED FOR RECORD IN MY OFFICE ON THE _____ DAY OF _____, 20____ AT _____ O'CLOCK _____ AND RECORDED ON SLIDE _____ IN THE PUBLIC RECORDS OF LANDS IN OKTIBBEHA COUNTY, MISSISSIPPI.

WITNESS OUR SIGNATURES ON THIS THE _____ DAY OF _____, 2015.

MONICA BANKS, CHANCERY CLERK
OKTIBBEHA COUNTY, MISSISSIPPI

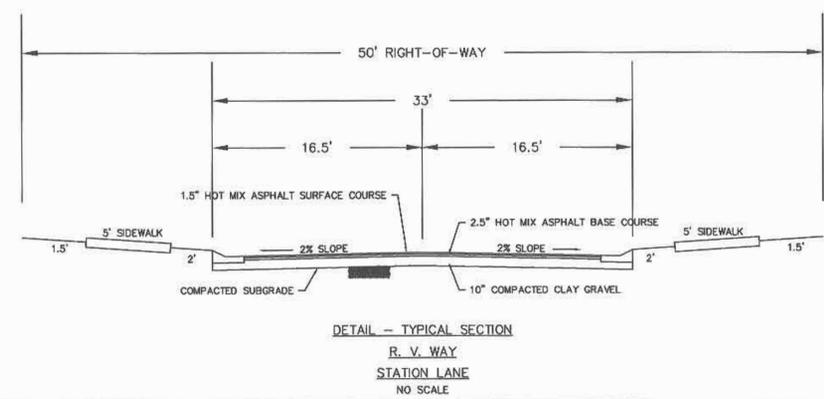
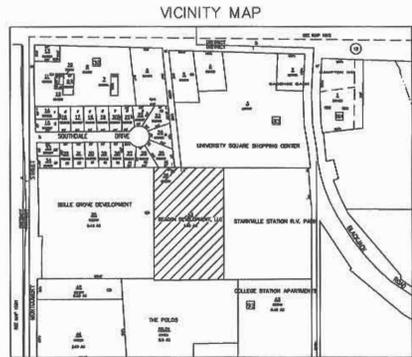
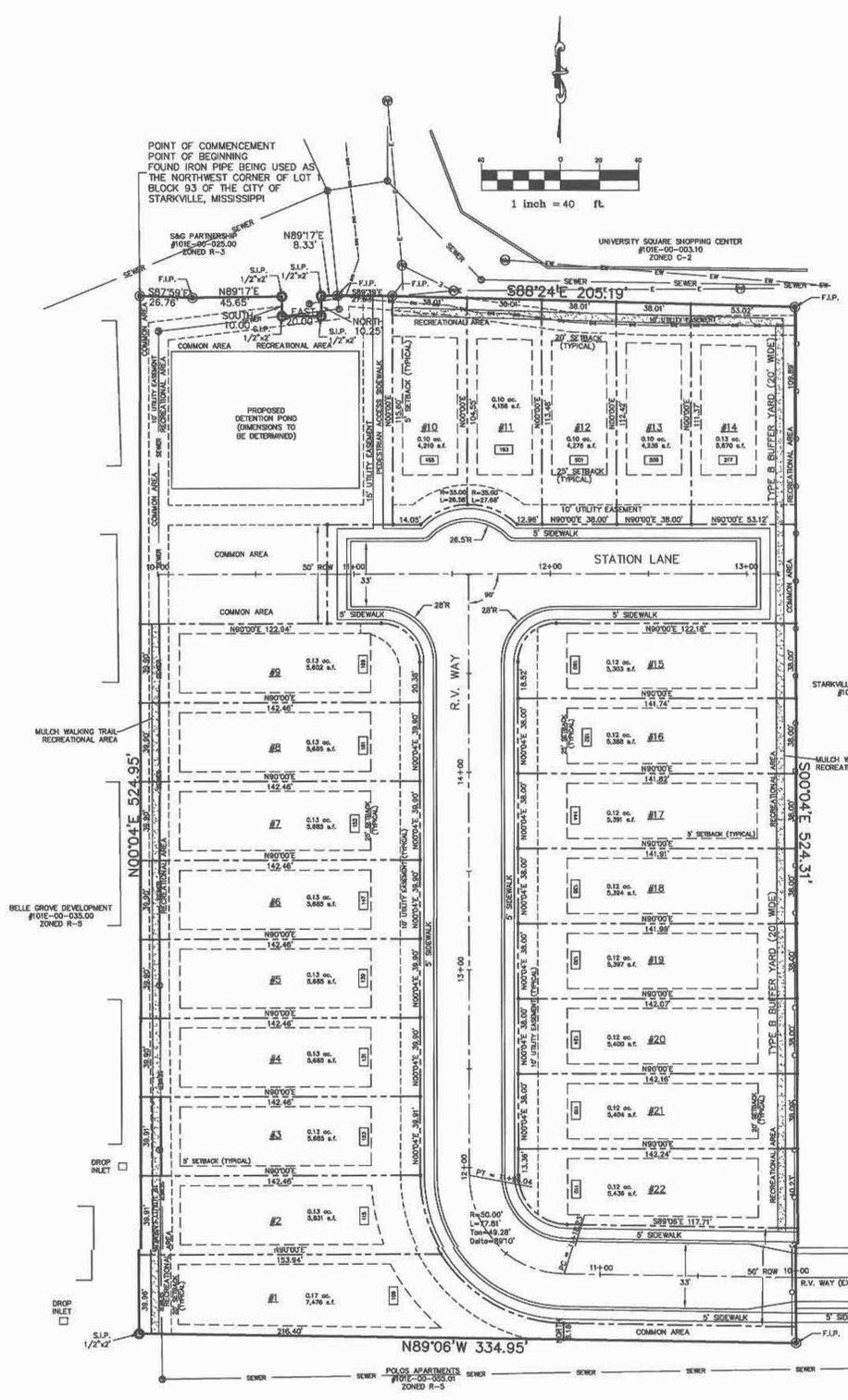
ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, ON THIS _____ DAY OF _____, 2015, WITHIN MY JURISDICTION, THE WITHIN NAMED BRAD CLARK, IN HIS CAPACITY AS MANAGER OF BEACON DEVELOPMENT, LLC - A MISSISSIPPI LIMITED LIABILITY COMPANY, AND THAT IN SAID REPRESENTATIVE CAPACITY HE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED SO TO DO.

NOTARY PUBLIC

MY COMMISSION EXPIRES:



LAND USE/SITE DATA TABLE	
GROSS ACREAGE:	4.03 Ac.
OPEN SPACE:	0.80 Ac.
LAND USE ACREAGE:	RESIDENTIAL = 4.03 Ac.
TOTAL MAXIMUM NUMBER OF LOTS:	22 LOTS
TOTAL NUMBER OF RESIDENTIAL UNITS FOR MIXED USE:	0 UNITS
DENSITY:	22 LOTS/4.03 AC = 5.46 LOTS/AC

CONTACT INFORMATION	
PROPERTY OWNER OF RECORD:	BRAD CLARK BEACON DEVELOPMENT, LLC P.O. BOX 828 MCCOMB, MS 39849 601-884-4710
APPLICANT(S):	BRAD CLARK BEACON DEVELOPMENT, LLC P.O. BOX 828 MCCOMB, MS 39849 601-884-4710
PROFESSIONAL DESIGN CONSULTANT, ENGINEER, AND/OR SURVEYOR:	BRENT ENGINEERING SERVICE, INC. MICHAEL G. BRENT/DRAWER MISS. PLS #2738 507-A M.L. KING DRIVE STARKVILLE, MISSISSIPPI PHONE: 662.324.0715 FAX: 662.324.0716 mbrent39759@yahoo.com

CLASS "C" SURVEY	
NOTES:	-BEARINGS DETERMINED BY SOLAR OBSERVATION -DISTANCES BY E.D.M. -CALCULATIONS BY COMPUTER
	-WATER AND SEWER TO BE PROVIDED BY THE CITY OF STARKVILLE -THE PROPERTY SURVEYED IS LOCATED IN AN R-4A ZONE. -SET BACKS ARE: 25' FRONT, 25' REAR, 5' SIDE -UTILITY AND DRAINAGE EASEMENT ALONG FRONT LOT LINES UNLESS OTHERWISE NOTED. -410 FEET EAST TO LINCOLN GREEN STREET. -PARCEL #101E-00-043.00 -DEED BOOK 2007 AT PAGE 6841
	**THE HOMEOWNERS ASSOCIATION WILL BE RESPONSIBLE FOR UPKEEP OF RECREATIONAL AND COMMON AREAS.
	*PROPERTY IS A TOTAL OF 4.03 ACRES = 175,347 SQ. FT. *R-4A ZONE REQUIRES 35,110 SQ. FT. OF RECREATIONAL AND COMMON AREA. *WE ARE PROVIDING 39,170 SQ. FT. OF RECREATIONAL AND COMMON AREA.

LEGEND	
BOUNDARY	_____
LOT LINE	-----
CENTER LINE OF ROAD	_____
EASEMENT	-----
SETBACK	-----
FOUND IRON PIN	⊙
SET IRON PIN (1/2"x2' REBAR)	⊙
STREET ADDRESS NUMBER	208
LOT CORNER	●

**THE COTTAGES AT STARKVILLE STATION
FINAL PLAT**

BRENT ENGINEERING SERVICE, INC.
507-A M.L. KING DRIVE
STARKVILLE, MS 39759
PHONE (662) 324-0713

BEACON DEVELOPMENT, LLC STARKVILLE, MISS.	DRAWN BY: MGB CHECKED BY: MGB JOB NO: 13-079	DATE: 3-18-15 STARKVILLE-STATION NAME: SHEET 1 OF 1
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**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XLF.1
AGENDA DATE: 4/17/15
PAGE: 1 of 1**

SUBJECT: REQUEST CONSIDERATION OF THE BIDS FOR THE 2015 STREET IMPROVEMENT PROJECT, ACCEPTING THE LOW BIDDER AND AUTHORIZATION FOR THE MAYOR TO EXECUTE A CONTRACT WITH THE APPROVED CONTRACTOR.

AMOUNT & SOURCE OF FUNDING:

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

AUTHORIZATION HISTORY:

AMOUNT DATE – DESCRIPTION

STAFF RECOMMENDATION:

Staff Recommends APPROVAL

The City of Starkville had a bid opening for the 2015 street overlay project on Wednesday, April 15, 2015 at 9 am. It was publicly noticed in the newspaper and the City received two bids from the following contractors: APAC of Mississippi and Falcon Contracting Company. Falcon Contracting submitted the lowest bid of \$763,075 which included a unit price of asphalt surface of \$98.50/ ton. This is a slight reduction (2-3%) as compared to the Engineering Estimate. A bid tabulation is attached for additional information.

This listing of roadways currently includes all those listed in the original 2015 and 2016 roadway listing except: Parking Lot behind Starkville Café, Lincoln Green, and the intersection of Lampkin and Cushman. These projects are currently in the design phase and will be completed at a later date.

Two additional roadways have been added to the Street listing by Board members using their discretionary funding. They include Choctaw Street and Arrowhead Street.

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

Suggested Motion: ACCEPTANCE OF THE LOW BID FROM FALCON CONTRACTING FOR THE 2015 STREET IMPROVEMENT PROJECT AND AUTHORIZATION FOR THE MAYOR TO EXECUTE A CONTRACT WITH SAID CONTRACTOR.

HISTORIC
STARKVILLE
 MISSISSIPPI'S COLLEGE TOWN
THE CITY OF STARKVILLE
 ENGINEERING DEPARTMENT
 CITY HALL, 101 E. LAMPKIN STREET
 STARKVILLE, MISSISSIPPI 39759-2944

CITY OF STARKVILLE- 2015 STREET IMPROVEMENT PROJECT

Bid Tabulation
04.15.2015

Pay Item No.	Description	Unit	Quantity	Falcon Contracting Company, Inc.		APAC-Mississippi, Inc.	
				Unit Price	Extension	Unit Price	Extension
S-00403-A	Surface Course SC-1 (Base Repair)	SY/IN	4670.0	\$ 10.00	\$ 46,700.00	\$ 15.85	\$ 74,019.50
S-00403-B	Surface Course SC-1 (Leveling)	TON	600.0	\$ 98.50	\$ 59,100.00	\$ 109.60	\$ 65,760.00
S-00403-C	Surface Course SC-1 (Overlay)	TON	6000.0	\$ 98.50	\$ 591,000.00	\$ 97.20	\$ 583,200.00
00406-A	Cold Milling of Asphalt Pavement (0"-4" Thick)	SY/IN	6800.0	\$ 5.80	\$ 39,440.00	\$ 5.10	\$ 34,680.00
00626-B	24" Thermoplastic Stop Bar (White - 120 mil)	SF	1500.0	\$ 7.00	\$ 10,500.00	\$ 6.75	\$ 10,125.00
00626-C	4" Thermoplastic Traffic Stripe (Double Continuous Yellow - 90 mil)	LF	12100.0	\$ 0.65	\$ 7,865.00	\$ 0.75	\$ 9,075.00
00626-D	4" Thermoplastic Traffic Stripe (White - 90 mil)	LF	24200.0	\$ 0.35	\$ 8,470.00	\$ 0.35	\$ 8,470.00
					\$ 763,075.00		
					Low Bid		
						\$ 785,329.50	



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XLF.1
AGENDA DATE: 4/17/15
PAGE: 1 of 1**

SUBJECT: REQUEST APPROVAL FOR THE ENGINEERING DEPARTMENT TO DECLARE ITEMS AS SURPLUS PROPERTY, ADVERTISE FOR SALE, AND SELL TO THE HIGHEST BIDDER.

AMOUNT & SOURCE OF FUNDING:

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

AUTHORIZATION HISTORY:

AMOUNT DATE – DESCRIPTION

STAFF RECOMMENDATION:

Staff Recommends APPROVAL

<u>Asset ID Number</u>	<u>Description</u>	<u>Asset Value</u>
000015	Hewlet Packard DesignJet 5500	\$0
000631	Dell Dimension XPS P4-3.4 Desktop	\$0
000790	Plotter	\$0
000791	Plotter copier	\$0
001186	Laptop Jetta 9100	\$0
001222	Dell Optiplex GX 620	\$0
001247	Dell Computer	\$0
000802	Digitizer	\$0
000803	Fax Machine	\$0
000805	Blueprint machine	\$0
000807	Emergency Scanner	\$0
001181	Hand Held Radio	\$0
001182	Hand Held WAG receiver	\$0

All of these items are not used and have not been used in the past 8+ years. They are not needed or are inoperable. The Engineering Department is attempting to clean up their inventory prior to moving to the new building.

Suggested Motion: REQUEST AUTHORIZATION TO DECLARE ITEMS AS SURPLUS PROPERTY, ADVERTISE FOR SALE, AND SELL TO THE HIGHEST BIDDER.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XLF.2
AGENDA DATE: 4/17/15
PAGE: 1 of 1**

SUBJECT: REQUEST APPROVAL FOR ENGINEER EDWARD KEMP TO ATTEND ASSOCIATION FOR FLOODPLAIN MANAGERS ANNUAL CONFERENCE IN NATCHEZ, MS FROM MAY 5-7, WHICH IS MANDATORY TO MAINTAIN STATUS IN COMMUNITY RATING SYSTEM, WITH ADVANCED TRAVEL REQUESTED.

AMOUNT & SOURCE OF FUNDING:

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

AUTHORIZATION HISTORY:

AMOUNT DATE – DESCRIPTION

STAFF RECOMMENDATION:

Staff Recommends APPROVAL

The City of Starkville is currently enrolled in FEMA’s Community Rating System, which is a voluntary program which promotes best practices in floodplain management. This program provides insurance reduction for all City residents who purchase flood insurance.

The City is currently a Class 9 Community. In order to maintain status, it is required to have City staff member(s) complete annual CFM (Certified Floodplain Manager) continuing education.

This annual conference will provide the opportunity to acquire all required continuing education.

Suggested Motion: MOVE APPROVAL FOR ENGINEER EDWARD KEMP TO ATTEND ASSOCIATION FOR FLOODPLAIN MANAGERS ANNUAL CONFERENCE IN NATCHEZ, MS FROM MAY 5-7, WHICH IS MANDATORY TO MAINTAIN STATUS IN COMMUNITY RATING SYSTEM WITH ADVANCED TRAVEL REQUESTED.



2015 Spring Conference

Monday - Thursday

May 4 - May 7, 2015

Natchez Grand Hotel

Natchez, MS

Questions: Tara Coggins

AFMM President

tlcoggins@lamarcounty.com

Or 601-408-7426

Location and Lodging

Location & Lodging: The conference is at the Natchez Grand Hotel & Suites, 111 Broadway St, Natchez, MS, 39120 www.natchezgrandhotel.com. A special conference rate of \$122 plus tax, single or double, per night, has been established at the Natchez Grand. Reserve your room by calling Natchez Grand at 866-488-0898 or 601-446-9994 and tell them you are with the Association of Floodplain Managers of Mississippi. The following is included with your room reservation: Hot breakfast buffet, Unlimited wired and wireless internet, Unlimited local and long distance phone calls, On-site parking, Fitness Center, Business Center, and Laundry facility usage. Should the Natchez Grand fill our room block, you will need to contact The Vue Hotel at 1-888-946-4727. We have reserved an additional 20 rooms here at a rate of \$89 plus tax, single or double, per night (includes breakfast).

Registration

Registration: Registration covers luncheon, breaks, workshop materials, and evening socials. Early Bird Registration must be in before April 15, 2015. If you register after April 15, 2015, there will be a late registration fee added. *Register early so you don't miss out.*

Exhibitors & Sponsors

Exhibitors: Companies and organizations will exhibit their products, services, and activities Monday afternoon and all day Tuesday and Wednesday.

Sponsors: We invite you to be a sponsor for the Spring Conference or donate a door prize. All sponsors will be identified in the conference program, at workshops, and during the luncheon.

Sponsor/Exhibitor Level	Cost	Includes
Bronze	\$325.00	Notation in the conference packets & 1 conference registration
Silver	\$475.00	Notation in the conference packets, 2 conference registrations, & an information booth.
Gold	\$625.00	Notation in the conference packets, 3 conference registrations, promotional material (if provided) placed in conference packets, & an information booth.
Platinum	\$775.00	The ability to have a part of the conference named on behalf i.e. social, luncheon, etc., notation in the conference packets, 4 conference registrations, promotional material (if provided) placed in conference packets, & an information booth.

AFMM 2015 Spring Conference

Registration Form (Please use one form per person)

The registration fees cover luncheon, breaks, workshop material, and evening social events. Save money by registering before April 15, 2015. **The deadline for registering and cancellations is April 20, 2015. After that date, refunds will not be available.**

AFMM Spring Conference, May 4 - May 7 , 2015 The Natchez Grand Hotel & Suites		
Registration Categories	On/Before April 15, 2015	April 15, 2015
AFMM Member	\$100.00	\$175.00
Non-Member	\$200.00	\$275.00
Student Rate	\$75.00	\$100.00
Daily Rate	\$70.00	There will be an additional \$20 added should you want to attend the luncheon, on Tuesday only.

If you have any questions, please contact Tara Coggins at tcoggins@lamarcounty.com or 601-408-7426

Make checks payable to: AFMM
Mail to: Kevin Day-C/O Waggoner Engineering, Inc.
P.O. Box 12227
Jackson, MS 39236-2227

Name: _____

Professional Designation(s): CFM PE PS GISP Other _____

Mark One: State/Federal Gov. _____ Local Gov. _____ Private Sector _____

Title: _____

Organization: _____

Mailing Address: _____

Phone: _____ Email: _____

Registration Category: _____ Amount Due \$ _____

*You will receive a confirmation email. If you do not receive a confirmation email within a week please contact Kevin Day at kevin.day@waggonereng.com or 601-325-3945.



Spring Conference 2015
May 4 - May 7, 2015, Natchez, MS
Sponsor Form

AFMM 2015 Spring Conference will be held May 4-May 7, 2015 at the Natchez Grand Hotel & Suites in Natchez, MS. The conference provides a forum for professionals involved in floodplain management throughout the state to meet and share their knowledge and experience. We invite you to be a conference sponsor/exhibitor for 2015. All sponsors/exhibitors will be recognized in the conference program and at workshops and luncheon.

Please check your sponsorship/exhibitor level of choice:

- | | |
|--|----------|
| <input type="checkbox"/> Platinum Sponsor/Exhibitor (circle one) | \$775.00 |
| <input type="checkbox"/> Gold Sponsor/Exhibitor (circle one) | \$625.00 |
| <input type="checkbox"/> Silver Sponsor/Exhibitor (circle one) | \$475.00 |
| <input type="checkbox"/> Bronze Sponsor/Exhibitor (circle one) | \$325.00 |

And/or Door Prize

Contact Name: _____

Organization: _____

Address: _____

City: _____ State: _____ Zip: _____

Telephone: _____ Email: _____

Important! Use of your company logo is included in your sponsorship/exhibitor benefits; please transmit it electronically to tlcoggins@lamarcounty.com

Door Prize Information

Our traditional door prizes are awarded during the general membership meeting and we will also present door prizes at the luncheon. We welcome door prize contributions in support of the conference. Door prizes may be specific items or monetary contributions for door prizes. You may make arrangements to deliver the door prizes to an AFMM officer in your area or bring them to the conference.

The following door prize(s) will be contributed: _____

I will deliver the door prize to _____

Enclose a check payable to: **AFMM**

Mail to: **Kevin Day: C/O Waggoner Engineering, Inc. - P.O. Box 12227 Jackson, MS 39236-2227**

If you have any questions, please contact Tara Coggins at tlcoggins@lamarcounty.com or (601) 408-7426. Thank you for your interest and support.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XLF.1
AGENDA DATE: 4/17/15
PAGE: 1 of 1**

SUBJECT: REQUEST CONSIDERATION TO APPROVE NEEL-SCHAFFER TO PERFORM TRAFFIC SIGNAL TIMING ANALYSIS AND RECOMMENDATIONS AS PART OF THE MONTGOMERY & LOUISVILLE STREET TRAFFIC PROJECT

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

REQUESTING DEPARTMENT: Engineering/ Electric **DIRECTOR'S AUTHORIZATION:** Yes

FOR MORE INFORMATION CONTACT: Edward C. Kemp

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING: n/a

DEADLINE: none

AUTHORIZATION HISTORY:

AMOUNT DATE – DESCRIPTION

STAFF RECOMMENDATION:

Staff Recommends APPROVAL

This project was included in the 2015 Capital Improvement Project. It include evaluation of 8 signals on Montgomery, Louisville and Locksley Way.
The objective is to streamline the traffic signal timing plans as well as provide coordination operations between signals.
The attached proposal would include the data analysis, timing plans, and recommendations for improvements based on our allotted budget.

Suggested Motion: APPROVAL OF THE PROPOSAL FOR NEEL-SCHAFFER TO PERFORM TRAFFIC SIGNAL ANALYSIS AND STUDIES AS OUTLINED IN THE ATTACHED PROPOSAL IN AN AMOUNT NOT TO EXCEED \$9750.00

CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO: XI.F.1.
AGENDA DATE APRIL 21ST, 2015

SUBJECT: Claims Docket through April 16, 2015

AMOUNT & SOURCE OF FUNDING: FY 2014-2015 Budget

**THE TOTAL CLAIMS FOR THE CLAIMS DOCKET ENDING
April 16, 2015 IS \$679,413.72**

***This amount includes:
TO BE REIMBURSED BY GRANTS: \$60,348.90***

SED CLAIMS DOCKET AMOUNT \$875,308.19

TOTAL AMOUNT TO BE PAID \$1,554,721.91

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

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

FOR MORE INFORMATION CONTACT: City Clerk, Lesa Hardin

STAFF RECOMMENDATION: Approval of the Claims Docket #04-21-15b for
Claims from all Departments through April 16, 2015 as listed.



City of Starkville, MS

Expense Approval Report

By Fund

Post Dates 4/10/2015 - 4/16/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 001 - GENERAL FUND							
Department: 000 - UNDESIGNATED							
Outstanding							
ALLEN EDWARDS BODY SHD	0604	04/16/2015	SUPPLIES	001-000-264-101		04/16/2015	3,158.00
CERIDIAN BENEFIT SERVICES	332830040	04/15/2015	#481005 COBRA INSURANCE	001-000-054-205		04/15/2015	22.36
CERIDIAN BENEFIT SERVICES	332830040	04/15/2015	#481005 COBRA INSURANCE	001-000-054-208		04/15/2015	10.32
RACKLEY OIL INC	000403725	04/15/2015	GAS	001-000-070-251		04/15/2015	17,810.14
CERIDIAN BENEFIT SERVICES	332854633	04/15/2015	#481005 COBRA	001-000-054-205		04/15/2015	22.36
CERIDIAN BENEFIT SERVICES	332854633	04/15/2015	#481005 COBRA	001-000-054-208		04/15/2015	10.32
MARANDA BANKS	INV0013827	04/16/2015	RESTITUTION FROM SHELLY RHODES	001-000-330-135		04/16/2015	500.00
SOUTHERN TELECOMMUNICATIONS	INV0013841	04/16/2015	ACC#2490 PHONE CHARGES	001-000-054-205		04/16/2015	309.60
SOUTHERN TELECOMMUNICATIONS	INV0013841	04/16/2015	ACC#2490 PHONE CHARGES	001-000-054-205		04/16/2015	152.11
SOUTHERN TELECOMMUNICATIONS	INV0013841	04/16/2015	ACC#2490 PHONE CHARGES	001-000-054-205		04/16/2015	106.72
SOUTHERN TELECOMMUNICATIONS	INV0013841	04/16/2015	ACC#2490 PHONE CHARGES	001-000-054-208		04/16/2015	103.92
SOUTHERN TELECOMMUNICATIONS	INV0013841	04/16/2015	ACC#2490 PHONE CHARGES	001-000-054-208		04/16/2015	25.28
RACKLEY OIL INC.	000404467	04/15/2015	DIESAL	001-000-070-251		04/15/2015	14,733.06
LITTLE CEASARS	31659	04/15/2015	FIRE DEPT	001-000-160-697		04/15/2015	72.90
Outstanding Total:							37,037.09
Paid							
FELTON WILLIAMS	INV0013779	04/10/2015	RESTITUTION FROM SYLVESTER JONES	001-000-330-135		04/10/2015	100.00
AUSTIN DOUGLAS	INV0013780	04/10/2015	OVERPAYMENT OF CASH BOND	001-000-149-691		04/10/2015	36.50
CYNTHIA HUNT BAIL BONDING	INV0013781	04/10/2015	REMISSION ON QUARTEZ ROGERS	001-000-149-691		04/10/2015	500.00
MARCIA MILONS	INV0013785	04/10/2015	RESTITUTION FROM JIMMIE J. PERKINS	001-000-330-135		04/10/2015	25.00
Paid Total:							661.50
Department 000 - UNDESIGNATED Total:							37,698.59

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Department: 100 - BOARD OF ALDERMEN							
Outstanding							
MML OFFICE	22087	04/14/2015	BEN CARVER REGISTRATION 2015 CMO CLASS	001-100-610-350		04/14/2015	25.00
BEN CARVER	INV0013800	04/14/2015	PER DIEM TRAVEL 2015 CGCD CMO CLASS	001-100-610-350		04/14/2015	175.94
VERIZON WIRELESS	9743278744	04/15/2015	PHONE CHARGES	001-100-604-330		04/15/2015	280.07
CSPIRE WIRELESS	824735	04/14/2015	MARCH2015 CIRCUIT #11011265	001-100-604-330		04/14/2015	62.75
Outstanding Total:							543.76
Department 100 - BOARD OF ALDERMEN Total:							543.76
Department: 110 - MUNICIPAL COURT							
Outstanding							
CERIDIAN BENEFIT SERVICES	332830040	04/15/2015	#481005 COBRA INSURANCE	001-110-620-370		04/15/2015	6.02
CERIDIAN BENEFIT SERVICES	332854633	04/15/2015	#481005 COBRA PHONE CHARGES	001-110-620-370		04/15/2015	6.02
VERIZON WIRELESS	9743278744	04/15/2015	PHONE CHARGES	001-110-604-330		04/15/2015	142.03
SOUTHERN TELECOMMUNICATIONS	INV0013841	04/16/2015	MARCH2015 ACC#2490 PHONE CHARGES	001-110-604-330		04/16/2015	137.80
CSPIRE WIRELESS	824735	04/14/2015	CIRCUIT #11011265	001-110-604-330		04/14/2015	62.75
Outstanding Total:							354.62
Paid							
IP RESORT	R2GLK	04/10/2015	SHALONDA SYKES (2NIGHTS) COURT CLERK CONF.	001-110-610-350		04/10/2015	189.98
Paid Total:							189.98
Department 110 - MUNICIPAL COURT Total:							544.60
Department: 111 - YOUTH COURT							
Outstanding							
SOUTHERN TELECOMMUNICATIONS	INV0013841	04/16/2015	ACC#2490 PHONE CHARGES	001-111-604-330		04/16/2015	71.14
Outstanding Total:							71.14
Department 111 - YOUTH COURT Total:							71.14
Department: 120 - MAYORS OFFICE							
Outstanding							
CERIDIAN BENEFIT SERVICES	332830040	04/15/2015	#481005 COBRA INSURANCE	001-120-691-550		04/15/2015	2.58
SWEET PEPPERS DELI	000001-22	04/14/2015	CATERING LUCHEON	001-120-503-202		04/14/2015	110.97
CERIDIAN BENEFIT SERVICES	332854633	04/15/2015	#481005 COBRA	001-120-691-550		04/15/2015	2.58
BANKFIRST-VISA PAYMENT	INV0013792	04/13/2015	ICMA DUES TAYLOR ADAMS	001-120-690-555		04/13/2015	646.80
VERIZON WIRELESS	9743278744	04/15/2015	PHONE CHARGES	001-120-604-330		04/15/2015	185.16
STARBUCKS	INV0013830	04/16/2015	MARCH2015 SHS BANQUET TICKETS (WYNN,ADAMS,CARVER,VIA UGHN)	001-120-501-200		04/16/2015	20.00
BASKETBALL BOOSTER CLUB							

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
STARKVILLE HIGH SCHOOL BASKETBALL BOOSTER CLUB	INV0013833	04/16/2015	SHS BASKETBALL T-SHIRTS (8	001-120-501-200		04/16/2015	90.00
SOUTHERN TELECOMMUNICATIONS	INV0013841	04/16/2015	ACG#2490 PHONE CHARGES	001-120-604-330		04/16/2015	163.98
CANON SOLUTIONS AMERIC	906618	04/14/2015	UC15Z -MAYORSOFFICE- MARCH2015	001-120-604-330		04/14/2015	155.06
CSPIRE WIRELESS	824735	04/14/2015	CIRCUIT #11011265	001-120-604-330		04/14/2015	62.75
Outstanding Total:							1,439.88
Department 120 - MAYORS OFFICE Total:							1,439.88
Department: 123 - IT							
Outstanding							
CERIDIAN BENEFIT SERVICES	332830040	04/15/2015	#481005 COBRA INSURANCE	001-123-620-370		04/15/2015	1.72
DELL MARKETING L.P.	XIN9W38M2	04/14/2015	(14287) CUSTOMER KIT	001-123-918-805		04/14/2015	155.05
DELL MARKETING L.P.	XINJFCN9	04/14/2015	(14287) XPS I5 BASE	001-123-918-805		04/14/2015	2,915.06
CERIDIAN BENEFIT SERVICES	332854633	04/15/2015	#481005 COBRA	001-123-620-370		04/15/2015	1.72
WAUKAWAY DISTRIBUTORS, INC	CLR0415-48	04/14/2015	MONTHLY COOLER RENT	001-123-691-550		04/14/2015	10.00
VERIZON WIRELESS	9743278744	04/15/2015	PHONE CHARGES	001-123-604-330		04/15/2015	324.02
SOUTHERN TELECOMMUNICATIONS	INV0013841	04/16/2015	ACG#2490 PHONE CHARGES	001-123-604-330		04/16/2015	89.63
SOUTHERN TELECOMMUNICATIONS	INV0013841	04/16/2015	ACG#2490 PHONE CHARGES	001-123-604-330		04/16/2015	105.89
NORTHEAST EXTERMINATION	265934	04/14/2015	CITY HALL	001-123-630-400		04/14/2015	35.00
CSPIRE WIRELESS	824735	04/14/2015	CIRCUIT #11011265	001-123-604-330		04/14/2015	62.75
CSPIRE WIRELESS	824735	04/14/2015	CIRCUIT #11011265	001-123-604-330		04/14/2015	62.75
Outstanding Total:							3,763.59
Department 123 - IT Total:							3,763.59
Department: 142 - CITY CLERKS OFFICE							
Outstanding							
BANKFIRST-VISA PAYMENT	6169	04/14/2015	HONOR CORDS	001-142-600-340		04/14/2015	68.75
(HONORSOURCE.COM)							
Outstanding Total:							68.75
Department 142 - CITY CLERKS OFFICE Total:							68.75
Department: 145 - OTHER ADMINISTRATIVE							
Outstanding							
CERIDIAN BENEFIT SERVICES	332830040	04/15/2015	#481005 COBRA INSURANCE	001-145-691-550		04/15/2015	6.02
CERIDIAN BENEFIT SERVICES	332830040	04/15/2015	#481005 COBRA INSURANCE	001-145-691-550		04/15/2015	5.16
CERIDIAN BENEFIT SERVICES	332854633	04/15/2015	#481005 COBRA	001-145-691-550		04/15/2015	6.02
CERIDIAN BENEFIT SERVICES	332854633	04/15/2015	#481005 COBRA	001-145-691-550		04/15/2015	5.16
VERIZON WIRELESS	9743278744	04/15/2015	PHONE CHARGES	001-145-604-330		04/15/2015	40.01
Outstanding Total:							113.97

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SOUTHERN TELECOMMUNICATIONS	INV0013841	04/16/2015	ACCR2490 PHONE CHARGES	001-145-604-330		04/16/2015	153.01
MARTESA BISHOP	INV0013846	04/16/2015	PER DIEM	001-145-610-350		04/16/2015	110.00
MARTESA BISHOP	INV0013846	04/16/2015	PER DIEM	001-145-610-350		04/16/2015	115.02
KANESHA HENDRIX	INV0013847	04/16/2015	PEARL CLASS	001-145-610-350		04/16/2015	110.00
KANESHA HENDRIX	INV0013847	04/16/2015	PEARL CLASS	001-145-610-350		04/16/2015	144.06
CENTER FOR GOVERNMENT & COMMUNITY DEVELOPME	KANESHA_HENDRIX	04/16/2015	REGISTRATION PEARL, MS	001-145-481-140		04/16/2015	200.00
HOLIDAY INN TRUSTMARK PARK	KANESHA_HENDRIX	04/16/2015	MUN. CLERK CLASS 2015	001-145-610-350		04/16/2015	329.97
MISSISSIPPI MUNICIPAL LEAGUE	LESA_HARDIN	04/16/2015	ACCOMODATIONS	001-145-481-140		04/16/2015	235.00
CENTER FOR GOVERNMENT & COMMUNITY DEVELOPME	MARTESA_BISHOP	04/16/2015	REGISTRATION (JUNE 22-24, 2015) CLASS	001-145-481-140		04/16/2015	200.00
TOWNERPLACE SUITES OXFORD/MARRIOTT	MARTESA_BISHOP	04/16/2015	REGISTRATION (OXFORD APRIL2015 CLASS)	001-145-481-140		04/16/2015	200.00
			MUN. CLERK CLASS (ACCOMODATIONS)	001-145-610-350		04/16/2015	306.00
							Outstanding Total: 1,965.43

Department 145 - OTHER ADMINISTRATIVE Total: 1,965.43

Department: 169 - LEGAL

Outstanding							
MARK WILLIAMSON	INV0013799	04/14/2015	VS. SANTANA CHILDS	001-169-600-309		04/14/2015	200.00
STARKVILLE DAILY NEWS	INV0013810	04/15/2015	ADVERTISING	001-169-615-342		04/15/2015	149.24
STARKVILLE DAILY NEWS	INV0013810	04/15/2015	ADVERTISING	001-169-615-342		04/15/2015	230.00
JONES WALKER LLP	768377	04/15/2015	CONTINUING DISCLOSURE REPORT	001-169-600-309		04/15/2015	611.00
STEPHANIE MALLETT, ATTORNEY AT LA	INV0013791	04/13/2015	VS. RAMAE ALLEN	001-169-600-309		04/13/2015	200.00
Rob Roberson	INV0013803	04/14/2015	VS. TIARA HUBBARO	001-169-600-309		04/14/2015	200.00
MITCHELL, MCNUTT, & SAM, P.A.	294591	04/15/2015	GENERAL MATTERS	001-169-600-302		04/15/2015	9,668.19
MITCHELL, MCNUTT, & SAM, P.A.	294592	04/15/2015	LITIGATED MATTERS	001-169-600-312		04/15/2015	2,279.63
MITCHELL, MCNUTT, & SAM, P A	294593	04/15/2015	ECONOMIC G/O BONDS	001-169-600-327		04/15/2015	1,163.48
							Outstanding Total: 14,701.54

Department 169 - LEGAL Total: 14,701.54

Department: 180 - PERSONNEL ADMINISTRATION

Outstanding							
CERIDIAN BENEFIT SERVICES	332830040	04/15/2015	#481005 COBRA INSURANCE	001-180-691-550		04/15/2015	1.72
STARKVILLE DAILY NEWS	INV0013810	04/15/2015	ADVERTISING	001-180-691-550		04/15/2015	46.70
CERIDIAN BENEFIT SERVICES	332834633	04/15/2015	#481005 COBRA	001-180-691-550		04/15/2015	1.72

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SULLIVAN'S OFFICE SUPPLY, INC.	177152	04/14/2015	I-4298 OFFICE SUPPLIES	001-180-501-200		04/14/2015	30.04
WATERMARK PRINTERS LLC	8741	04/16/2015	ENVELOPES	001-180-501-200		04/16/2015	124.00
Outstanding Total:							204.18

Department: 190 - CITY PLANNER
 Outstanding
 Department 180 - PERSONNEL ADMINISTRATION Total: 204.18

STARKVILLE DAILY NEWS	INV0013810	04/15/2015	ADVERTISING	001-190-604-330		04/15/2015	299.20
MSU SPONSORED PROGRAMS ACCOUNTING	INV0013842	04/16/2015	CITY HALL DRAWINGS- MS LANDMARK	001-190-607-605		04/16/2015	17,555.00
RACKLEY OIL INC.	000404293	04/16/2015	GAS	001-190-525-231		04/16/2015	34.12
CSPIRE WIRELESS	824735	04/14/2015	CIRCUIT #11011265	001-190-604-330		04/14/2015	62.75
RICOH AMERICAS CORP	94500823	04/16/2015	COPIER RENTAL	001-190-630-401		04/16/2015	166.00
RACKLEY OIL INC	000404411	04/16/2015	GAS	001-190-525-231		04/16/2015	20.25
Outstanding Total:							18,137.32

Department 190 - CITY PLANNER Total: 18,137.32

Department: 192 - GENERAL GOVERN BLDG & PLANT							
Outstanding							
OVERSTREET CONSTRUCTION, LLC	INV0013794	04/14/2015	TRAVEL AREA	001-192-630-403		04/14/2015	950.00
WAL MART-GENERAL CITY	004286	04/14/2015	SUPPLIES	001-192-630-403		04/14/2015	72.75
R & F COMFORT SYSTEMS IN	17119	04/14/2015	REPAIR MAYORS A/C UNIT	001-192-630-403		04/14/2015	383.76
CINTAS	215798155	04/14/2015	CITY HALL	001-192-535-233		04/14/2015	31.11
R & F COMFORT SYSTEMS IN	17127	04/14/2015	REPAIR POLICE A/C UNIT	001-192-630-403		04/14/2015	503.31
CINTAS	215796436	04/14/2015	CITY HALL	001-192-535-233		04/14/2015	31.11
TRADE AMERICA INC	19532	04/14/2015	SUPPLIES	001-192-510-220		04/14/2015	89.54
Outstanding Total:							2,061.58

Department 192 - GENERAL GOVERN BLDG & PLANT Total: 2,061.58

Department: 195 - TRANSFERS TO OTHER AGENCIES							
Paid							
BRICKFIRE PROJECT	INV0013784	04/10/2015	CHILDCARE GRANT	001-195-951-965		04/10/2015	17,195.78
Paid Total:							17,195.78

Department 195 - TRANSFERS TO OTHER AGENCIES Total: 17,195.78

Department: 196 - CEMETERY ADMINISTRATION							
Outstanding							
STARKVILLE DAILY NEWS	INV0013810	04/15/2015	ADVERTISING	001-196-691-550		04/15/2015	55.80
Outstanding Total:							55.80

Department 196 - CEMETERY ADMINISTRATION Total: 55.80

Department: 197 - ENGINEERING							
Outstanding							
CSPIRE WIRELESS	824735	04/14/2015	CIRCUIT #11011265	001-197-604-330		04/14/2015	62.75

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount	
BANKFIRST-VISA PAYMENT	INV0013798	04/14/2015	OFFICE SUPPLIES	001-197-501-200		04/14/2015	14.38	
							Outstanding Total:	77.13
							Department 197 - ENGINEERING Total:	77.13

Department: 201 - POLICE DEPARTMENT

Outstanding

CERIDIAN BENEFIT SERVICES	332830040	04/15/2015	#481005 COBRA INSURANCE	001-201-620-370		04/15/2015	49.88
R & F COMFORT SYSTEMS IN	17118	04/16/2015	CHECK A/C FILTER & REPLACED FILTERS	001-201-600-300		04/16/2015	86.00
R&M TIRES	1100748	04/16/2015	ALIGNMENT/TIRE MOUNT	001-201-630-360		04/16/2015	115.00
MITCHELL AUTOMOTIVE	607500	04/15/2015	M-10162 KEY	001-201-600-300		04/15/2015	34.75
STARKVILLE GLASS & PAINT	24999	04/15/2015	M10184 REPLACE W/S P-33	001-201-630-360		04/15/2015	220.00
CANON SOLUTIONS AMERIC	903134	04/15/2015	UC18F COPIER RENTAL	001-201-635-369		04/15/2015	145.40
CANON SOLUTIONS AMERIC	903135	04/15/2015	UC18G COPIER RENTAL	001-201-635-369		04/15/2015	91.96
NORTH GREENVILLE FITNESS & CARDIAC	98-2015	04/15/2015	PHYSICAL EXAMINATIONS	001-201-600-319		04/15/2015	12,946.00
DEWEESE GUN-PAWN-TROPHY SHOP, INC.	INV0013844	04/16/2015	REPAIR TWO RIFLES	001-201-630-400		04/16/2015	114.00
GUARDIAN LOCK AND KEY	2914	04/15/2015	KEYS (M-10185)	001-201-600-300		04/15/2015	85.00
PATTERSON MEDICAL SUPPLY, INC	41933633	04/15/2015	M10186 MEOS FOR CABINET	001-201-556-251		04/15/2015	122.55
MID-SOUTH UNIFORM & SUPPLY	528823	04/15/2015	M-10163 BELTS/RAINCOATS	001-201-535-233		04/15/2015	740.60
DELL MARKETING L.P.	XJN192379	04/15/2015	M10142 _VLA OFFICE STO 2013	001-201-556-251		04/15/2015	263.56
DIGITAL-ALLY	1075618	04/15/2015	INTERFACE BOX ASSEMBLED G-FORCE	001-201-556-251		04/15/2015	410.00
STARKVILLE DAILY NEWS	INV0013810	04/15/2015	ADVERTISING	001-201-604-330		04/15/2015	521.20
STARKVILLE DAILY NEWS	INV0013810	04/15/2015	ADVERTISING	001-201-604-330		04/15/2015	339.80
RACKLEY OIL INC.	000403850	04/15/2015	GASOLINE	001-201-525-231		04/15/2015	3,261.02
R&M TIRES	1100942	04/15/2015	TIRE BAL	001-201-630-360		04/15/2015	17.50
MID-SOUTH UNIFORM & SUPPLY	528919	04/15/2015	M-10188 STINGER BATTERY	001-201-535-233		04/15/2015	118.14
MID-SOUTH UNIFORM & SUPPLY	528968	04/15/2015	M-10161 SHIRTS/PANTS	001-201-535-233		04/15/2015	362.70
MID-SOUTH UNIFORM & SUPPLY	528969	04/15/2015	M-10198 UNIFORM SUPPLE	001-201-535-233		04/15/2015	410.04
UPS STORE 3702	7281	04/15/2015	POSTAGE	001-201-600-300		04/15/2015	7.92
EQUIFAX INFORMATION SVCS LLC	9058525	04/16/2015	MAINT FEE & CREDIT CHECK	001-201-600-300		04/16/2015	120.60
FLEET SAFETY EQUIPMENT, INC	1432277	04/14/2015	M-9926 CHEVY TAHOE 3-LED LAMPS SUPPLIES	001-201-730-543		04/14/2015	4,993.00
WAL MART-GENERAL CITY	001096	04/14/2015	SUPPLIES	001-201-556-251		04/14/2015	37.38
STARKVILLE FORD-LINCOLN MERCURY, IN	009645	04/15/2015	TOW CAR TO CITY BARN	001-201-600-300		04/15/2015	110.00
R&M TIRES	1100955	04/15/2015	INSTALL BRAKE PADS	001-201-630-360		04/15/2015	259.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
CANON SOLUTIONS AMERICA-BURLINGTON	292269	04/16/2015	COPIER RENTAL	001-201-635-369		04/16/2015	63.74
CERIDIAN BENEFIT SERVICES RACKLEY OIL INC.	332854633 000404554	04/15/2015 04/16/2015	#481005 COBRA GAS	001-201-620-370 001-201-525-231		04/15/2015 04/16/2015	49.88 2,292.08
STARKVILLE FORD-LINCOLN MERCURY, IN	009658	04/16/2015	TOW TO CITY BARN	001-201-600-300		04/16/2015	110.00
RRM TIRES TRI-STARR MUFFLER & BRAKES	1101115 246531	04/16/2015 04/16/2015	ALIGNMENT / TIRE MOUNT WIPER BLADES	001-201-630-360 001-201-630-360		04/16/2015 04/16/2015	115.00 19.90
ARMY NAVY PAWN SHOP STATE TAX COMMISSION	INV0013843 INV0013807	04/16/2015 04/14/2015	SUPPLIES #2114 / #3530 / #4115 TAGS FOR POLICE DEPT	001-201-600-300 001-201-691-550		04/16/2015 04/14/2015	955.65 16.00
STATE TAX COMMISSION	INV0013807	04/14/2015	#2114 / #3530 / #4115 TAGS FOR POLICE DEPT	001-201-691-550		04/14/2015	16.00
STATE TAX COMMISSION CINTAS FIRST AID & SAFETY	INV0013808 5002885302	04/14/2015 04/15/2015	#1895 TAG FOR POLICE DEPT SERVICE CHARGE/MEDS FOR CABINET	001-201-691-550 001-201-556-251		04/14/2015 04/15/2015	12.00 139.17
VERIZON WIRELESS	9743278744	04/15/2015	PHONE CHARGES MARCH2015	001-201-604-330		04/15/2015	160.04
AMSTERDAM PRINTING & LITHO	4261892	04/16/2015	SET-UP CHARGE/ BELLA LUNA PENS	001-201-556-251		04/16/2015	762.73
STARVULLE ELECTRIC BROOKE CARPENTER	INV0013828 INV0013829	04/16/2015 04/16/2015	SEO BILLS BY DEPT CLOTHING ALLOWANCE	001-201-625-380 001-201-535-233		04/16/2015 04/16/2015	43.05 130.34
SOUHLERN TELECOMMUNICATIONS	INV0013841	04/16/2015	ACG#2490 PHONE CHARGES	001-201-604-330		04/16/2015	639.96
EXPRESS OIL LOWE'S	02302-126288 07730	04/15/2015 04/15/2015	OIL CHANGE M10201 AIR FILTERS	001-201-630-360 001-201-556-251		04/15/2015 04/15/2015	55.75 373.74
R&M TIRES SULLIVAN'S OFFICE SUPPLY, INC.	1100970 177058	04/15/2015 04/15/2015	TIRE MOUNT/ALIGNMENT M10199 SUPPLIES	001-201-630-360 001-201-556-251		04/15/2015 04/15/2015	115.00 176.94
SULLIVAN'S OFFICE SUPPLY, INC.	177077	04/15/2015	M10202 SUPPLIES	001-201-556-251		04/15/2015	16.87
TRI-STARR MUFFLER & BRAKES	246502	04/15/2015	2 WIPERS	001-201-630-360		04/15/2015	19.98
SHAWN WORD MID-SOUTH UNIFORM & SUPPLY	342030 529068	04/15/2015 04/16/2015	REIMBURSEMENT GAS BADGES	001-201-525-231 001-201-535-233		04/15/2015 04/16/2015	38.00 126.39
ROGERS-DABB CHEVROLET HUNMER	57588	04/14/2015	2015 CHEVY TAHOE #4115 (M9896)	001-201-730-543		04/14/2015	29,742.00
OKTIBBEHA COUNTY COOPERATIVE	867610	04/15/2015	M-10173 BOOTS	001-201-535-233		04/15/2015	89.75
TRI-STARR MUFFLER & BRAKES	246510	04/15/2015	2 WIPER BLADES	001-201-630-360		04/15/2015	19.90
R&M TIRES	1101021	04/16/2015	TIRE ROTATION/ALIGNMENT	001-201-630-360		04/16/2015	65.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
MAGNOLIA BOTTLED WATER CO	13572	04/15/2015	WATER	001-201-556-251		04/15/2015	60.00
SULLIVAN'S OFFICE SUPPLY, INC.	177131	04/15/2015	M10199 JUVENILE STAMP	001-201-556-251		04/15/2015	16.95
SCALES BIOLOGICAL LABORATORY, INC	43812	04/16/2015	STR DNA ANALYSIS	001-201-600-300		04/16/2015	1,080.00
MID-SOUTH UNIFORM & SUPPLY	529160	04/16/2015	SUPPLIES	001-201-535-233		04/16/2015	1,510.04
SECURITY SOLUTIONS	72678	04/16/2015	REPAIR PAD LOCK	001-201-600-300		04/16/2015	30.00
CSPIRE WIRELESS	824735	04/14/2015	CIRCUIT #11011265	001-201-604-330		04/14/2015	62.75
CITY OF COLUMBUS	SPD-001336-0415	04/16/2015	FORENSIC LAB SERVICES	001-201-600-300		04/16/2015	1,300.00
MID-SOUTH UNIFORM & SUPPLY	529237	04/16/2015	SUPPLIES	001-201-535-233		04/16/2015	404.72
4-COUNTY ELECTRIC POWER ASSOCIATION	8976	04/14/2015	ELECTRIC BILLS BY DEPT	001-201-625-380		04/14/2015	120.00
FASTENAL COMPANY	MS5TA56554	04/15/2015	M-10216 SUPPLIES	001-201-556-251		04/15/2015	43.54
R&M TIRES	1101075	04/16/2015	REPAIR FLAT	001-201-630-360		04/16/2015	15.00
TRADE AMERICA INC.	19548	04/16/2015	SUPPLIES	001-201-556-251		04/16/2015	128.46
LOWE'S	02478	04/16/2015	M10226 SUPPLIES	001-201-915-809		04/16/2015	114.94
R&M TIRES	1101091	04/16/2015	ALIGNMENT	001-201-630-360		04/16/2015	115.00
DANNY MCCUSKEY TOWIN	11370	04/16/2015	TOW TO CITY BARN	001-201-600-300		04/16/2015	105.00
DELL MARKETING L.P.	XINNN5544	04/16/2015	STERO SPEAKER DELL AX210	001-201-556-251		04/16/2015	12.59
Department 201 - POLICE DEPARTMENT Total:							67,482.85
Outstanding Total:							67,482.85
Department 215 - CUSTODY OF PRISONERS							
Outstanding							
WAL MART-GENERAL CITY	01348	04/16/2015	CAR WASH SUPPLIES (M10228)	001-215-541-237		04/16/2015	41.16
CLAY COUNTY SHERIFF DEPARTMENT	INV0013845	04/16/2015	HOUSING INMATES MARCH2015	001-215-541-237		04/16/2015	5,320.00
OKTIBBEHA COUNTY SHERIFF'S OFFICE	INV0013811	04/15/2015	INMATE FEEDING MARCH2015	001-215-541-237		04/15/2015	8,150.00
Outstanding Total:							13,514.16
Department 215 - CUSTODY OF PRISONERS Total:							13,514.16
Paid							
Department: 230 - POLICE TRAINING							
DOONNA LOTT	INV0013774	04/10/2015	REIMBURSEMENT AIRLINE TICKETS	001-230-690-552		04/10/2015	1,142.40
HILTON GARDEN INN	INV0013775	04/10/2015	ACCOMODATIONS (MOAK CALEA ASSESSMENT)	001-230-690-552		04/10/2015	414.00
BOB MORGAN	INV0013776	04/10/2015	PER DIEM (MOAK CALEA ASSESSMENT)	001-230-690-552		04/10/2015	91.00
LEANN FARR	INV0013777	04/10/2015	PER DIEM (MOAK CALEA ASSESSMENT)	001-230-690-552		04/10/2015	91.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
KEVIN NEWMAN	INV0013778	04/10/2015	PER DIEM (MOAK CALEA ASSESSMENT)	001-230-690-552		04/10/2015	91.00
Paid Total:							1,829.40

Department 230 - POLICE TRAINING Total: 1,829.40

Department: 240 - POLICE-COMMUNICATION SERV

Outstanding

BOB'S MOBILE RADIO	05/01/2015	04/13/2015	MAY 2015 MONTHLY CONTRIBUTION	001-240-630-404		04/13/2015	406.00
Outstanding Total:							406.00

Department 240 - POLICE-COMMUNICATION SERV Total: 406.00

Department: 250 - NARCOTICS BUREAU

Outstanding

SYNERGETICS DIVERSIFIED COMP, INC	INV0002049	04/15/2015	APRIL 2015 RENT	001-250-635-368		04/15/2015	550.00
SOUTHERN TELECOMMUNICATIONS	INV0013841	04/16/2015	ACCR2490 PHONE CHARGES	001-250-604-330		04/16/2015	130.53
SOUTHERN TELECOMMUNICATIONS	INV0013841	04/16/2015	ACCR2490 PHONE CHARGES	001-250-604-330		04/16/2015	25.28
CSPIRE WIRELESS	824735	04/14/2015	CIRCUIT #11011265	001-250-604-330		04/14/2015	62.75
Outstanding Total:							768.56

Department 250 - NARCOTICS BUREAU Total: 768.56

Department: 254 - OUI GRANT

Paid

S.T.O.R.M. CONFERENCE	INV0013768	04/10/2015	MAY 5-7 STORM CONF REGISTRATION	001-254-691-550		04/10/2015	400.00
SHANE KELLY	INV0013769	04/10/2015	PER DIEM STORM CONF. MAYS-7, 2015	001-254-610-350		04/10/2015	78.00
TAYLOR WELLS	INV0013770	04/10/2015	PER DIEM STORM CONF. MAYS-7, 2015	001-254-610-350		04/10/2015	78.00
ANDY ROUND	INV0013771	04/10/2015	PER DIEM STORM CONF. MAYS-7, 2015	001-254-610-350		04/10/2015	78.00
MOMICLO BABIC	INV0013772	04/10/2015	PER DIEM STORM CONF. MAYS-7, 2015	001-254-610-350		04/10/2015	78.00
DREW JONES	INV0013773	04/10/2015	PER DIEM STORM CONF. MAYS-7, 2015	001-254-610-350		04/10/2015	78.00
Paid Total:							790.00
Department Total:							790.00
Department: 261 - FIRE DEPARTMENT							
Outstanding							
EMERGENCY EQUIPMENT PROFESSIONALS	412814	04/15/2015	FF UNIFORMS	001-261-918-805		04/15/2015	2,208.37
CERIDIAN BENEFIT SERVICES	332830040	04/15/2015	#481005 COBRA INSURANCE	001-261-620-370		04/15/2015	47.30

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
RACKLEY OIL INC.	000402096	04/15/2015	FUEL E4	001-261-525-231		04/15/2015	23.89
OCH REGIONAL MEDICAL CT	90227	04/15/2015	H14575 LARGE EXAM GLOVE	001-261-555-250		04/15/2015	89.30
DOUG WARE	INV0013825	04/15/2015	REIMBURSEMENT SUPPLIES	001-261-630-360		04/15/2015	18.17
MID-SOUTH UNIFORM & SUPPLY	528594	04/15/2015	CLASS A UNIFORM	001-261-535-233		04/15/2015	87.26
SHEPS CLEANERS	38840	04/15/2015	UNIFORM CLEANING	001-261-600-430		04/15/2015	6.00
OKTIBBEHA COUNTY COOPERATIVE	864461	04/15/2015	H14577 BOOTS	001-261-535-233		04/15/2015	89.75
SHEPS CLEANERS	38875	04/15/2015	UNIFORM CLEANING	001-261-600-430		04/15/2015	26.00
SHEPS CLEANERS	39131	04/15/2015	UNIFORM CLEANING SUPPLIES	001-261-600-430		04/15/2015	36.00
STARKVILLE AUTO PARTS	5151-78290	04/15/2015	SUPPLIES	001-261-630-360		04/15/2015	176.39
NORTH GREENVILLE FITNESS & CARDIAC	INV0013826	04/15/2015	PHYSICAL EXAMINATION	001-261-600-319		04/15/2015	13,178.00
STARKVILLE AUTO PARTS	5151-78342	04/15/2015	SENSOR	001-261-630-360		04/15/2015	23.75
NEWELL PAPER COMPANY	741374	04/15/2015	JANITORIAL SUPPLIES	001-261-510-220		04/15/2015	854.78
NEWELL PAPER COMPANY	741525	04/15/2015	JANITORIAL SUPPLIES	001-261-510-220		04/15/2015	71.21
NESSCO ELECTRICAL DISTRIBUTORS	52006387.001	04/15/2015	LIGHT BALLAST	001-261-555-250		04/15/2015	35.79
POWER STROKE EQUIPMENT	0759	04/15/2015	REPAIR EXMARK LAZER	001-261-630-360		04/15/2015	64.99
STARKVILLE AUTO PARTS	5151-78387	04/15/2015	OVAL COMBINATION	001-261-630-360		04/15/2015	12.39
GATEWAY TIRE & SERVICE CENTER	1102680055	04/15/2015	TIRES FOR DODGE TRUCK	001-261-630-360		04/15/2015	1,171.24
RACKLEY OIL INC.	000403848	04/15/2015	FUEL FOR L/L2	001-261-525-231		04/15/2015	230.06
OKTIBBEHA COUNTY COOPERATIVE	866547	04/15/2015	SUPPLIES	001-261-555-250		04/15/2015	25.23
MS FIRE FIGHTER ASSOCIATION	INV0013823	04/15/2015	ANNUAL FF MEMBERSHIP DUES	001-261-630-360		04/15/2015	1,220.00
OREILLY AUTO PARTS	0997-228365	04/15/2015	H14599 SUPPLIES	001-261-630-360		04/15/2015	82.95
CANON SOLUTIONS	292163	04/15/2015	COPIER METER	001-261-501-200		04/15/2015	54.83
AMERICA-BURLINGTON CERIDIAN BENEFIT SERVICES	332854633	04/15/2015	#481005 COBRA	001-261-620-370		04/15/2015	47.30
INTERSTATE BATTERY OF CNTRL MS	68114	04/15/2015	BATTERY	001-261-630-360		04/15/2015	108.95
WAL MART-GENERAL CITY	04355	04/15/2015	JANITORIAL SUPPLIES	001-261-510-220		04/15/2015	98.81
POWERSTROKE EQUIPMENT SALES & SVC	0771	04/15/2015	REPAIR GENERATOR	001-261-630-360		04/15/2015	135.48
BELL BUILDING SUPPLY, INC	109523	04/15/2015	SINGLE SIDED KEY	001-261-555-250		04/15/2015	11.70
UNIVERSITY SCREENPRINT	18494	04/15/2015	HOODED BLACK SWEATSHIRT UNIFORMS	001-261-535-233		04/15/2015	779.61
WAL MART-GENERAL CITY	09786	04/15/2015	IRON & BOARDS	001-261-555-250		04/15/2015	131.36
STARKVILLE AUTO PARTS	5151-78628	04/15/2015	REPLACEMENT LENS E4	001-261-630-360		04/15/2015	28.95
SUNBELT FIRE APPARATUS	90167	04/15/2015	ICM REPAIR	001-261-630-360		04/15/2015	974.08

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
STARKVILLE AUTO PARTS	5151-78735	04/15/2015	L1 WIPER BLADES	001-261-630-360		04/15/2015	29.98
Outstanding Total:							22,179.87

Department: 263 - FIRE TRAINING

Outstanding

STEWART BIRD	126141	04/15/2015	REIMBURSE MS EMS RECEIPTIFICATION	001-263-600-390		04/15/2015	35.00
STATE FIRE ACADEMY	22916	04/15/2015	smoke diver	001-263-600-390		04/15/2015	420.00
STATE FIRE ACADEMY	22949	04/15/2015	SUPPLIES	001-263-600-390		04/15/2015	1,440.00
CHRISTOPHER GRIFFIN	INV0013812	04/15/2015	TRAINING	001-263-600-390		04/15/2015	112.00
CHRISTOPHER GRIFFIN	INV0013813	04/15/2015	TRAINING	001-263-600-390		04/15/2015	112.00
CHRISTOPHER GRIFFIN	INV0013814	04/15/2015	TRAINING	001-263-600-390		04/15/2015	112.00
BLAKE DANIELS	INV0013815	04/15/2015	TRAINING	001-263-600-390		04/15/2015	107.58
SEAN ASBERRY	INV0013816	04/15/2015	TRAINING	001-263-600-390		04/15/2015	112.00
SEAN ASBERRY	INV0013817	04/15/2015	TRAINING	001-263-600-390		04/15/2015	112.00
NICHOLAS SHUMAKER	INV0013818	04/15/2015	TRAINING	001-263-600-390		04/15/2015	140.00
NICHOLAS SHUMAKER	INV0013819	04/15/2015	TRAINING	001-263-600-390		04/15/2015	112.00
NICHOLAS SHUMAKER	INV0013820	04/15/2015	TRAINING	001-263-600-390		04/15/2015	112.00
NATHAN HERNON	INV0013821	04/15/2015	TRAINING	001-263-600-390		04/15/2015	112.00
DOUG WARE	INV0013822	04/15/2015	TRAINING	001-263-600-390		04/15/2015	112.00
STEWART BIRD	7009386276	04/15/2015	REIMBURSE NREMT PARAMEDIC RECERTIFICATION	001-263-600-390		04/15/2015	20.00
Outstanding Total:							2,870.58

Department 263 - FIRE TRAINING Total:

2,870.58

Department: 264 - FIRE COMMUNICATIONS

Outstanding

DELTA COM	111225790321150	04/15/2015	PHONE SYSTEM	001-264-604-330		04/15/2015	51.00
BOB'S MOBILE RADIO	05/01/2015	04/13/2015	MAY 2015 MONTHLY CONTRIBUTION	001-264-630-404		04/13/2015	310.00
VERIZON WIRELESS	9743227874	04/15/2015	PHONE CHARGES MARCH2015	001-264-604-330		04/15/2015	160.04
SOUTHERN TELECOMMUNICATIONS	INV0013841	04/16/2015	ACCH2490 PHONE CHARGES	001-264-604-330		04/16/2015	470.40
SOUTHERN TELECOMMUNICATIONS	INV0013841	04/16/2015	ACCH2490 PHONE CHARGES	001-264-604-330		04/16/2015	2,582.34
UPS	00000054E5Y145	04/15/2015	SHIP PACKAGE (SUNBELT)	001-264-604-330		04/15/2015	23.08
CSPIRE WIRELESS	824735	04/14/2015	CIRCUIT #11011265	001-264-604-330		04/14/2015	62.75
Outstanding Total:							3,659.61

Department 264 - FIRE COMMUNICATIONS Total:

3,659.61

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Department: 267 - FIRE STATIONS AND BUILDINGS							
Outstanding							
LOWE'S	01424	04/15/2015	JANITORIAL SUPPLIES H1458	001-267-558-269		04/15/2015	343.33
GOLDEN TRIANGLE	4830	04/15/2015	LP GAS AT ST#5	001-267-625-380		04/15/2015	328.57
PROPANE, LLC							
BELL BUILDING SUPPLY, INC.	109137	04/15/2015	CLEAR PINE	001-267-558-269		04/15/2015	141.20
NORTHEAST EXTERMINATION	266168	04/15/2015	FIREST#1	001-267-558-269		04/15/2015	22.00
NORTHEAST EXTERMINATION	266210	04/15/2015	FIREST#2	001-267-558-269		04/15/2015	22.00
NORTHEAST EXTERMINATION	26621	04/15/2015	FIRE ST#3	001-267-558-269		04/15/2015	22.00
NORTHEAST EXTERMINATION	266224	04/15/2015	FIRE STA#4	001-267-558-269		04/15/2015	22.00
NORTHEAST EXTERMINATION	266651	04/15/2015	FIRE ST#5	001-267-558-269		04/15/2015	22.00
NORTHEAST EXTERMINATION	267174	04/15/2015	ANT YARD TREATMENT	001-267-558-269		04/15/2015	50.00
SECURITY SOLUTIONS	72625	04/15/2015	REPLACEMENTS	001-267-558-269		04/15/2015	189.00
			(KEYS, DOORKNOB, LOCKS)				
STARBUCKS ELECTRIC	INV0013828	04/16/2015	SED BILLS BY DEPT	001-267-625-380		04/16/2015	720.69
SECURITY SOLUTIONS	72674	04/15/2015	STATION #5 LOCKS	001-267-558-269		04/15/2015	105.00
4-COUNTY ELECTRIC POWER ASSOCIATION	8976	04/14/2015	ELECTRIC BILLS BY DEPT	001-267-625-380		04/14/2015	292.00
ATMOS ENERGY	INV0013839	04/16/2015	#3015511080 FIRESTA#1 GA	001-267-625-380		04/16/2015	362.63
Department 267 - FIRE STATIONS AND BUILDINGS Total:							2,642.42
Outstanding Total:							2,642.42
Department: 281 - BUILDING/CODES OFFICE							
Outstanding							
INDOOR AIR QUALITY, INC	007725	04/14/2015	INSPECTION CADENCE BANK	001-281-600-300		04/14/2015	800.00
CERIDIAN BENEFIT SERVICES	332830040	04/15/2015	#481005 COBRA INSURANCE	001-281-620-370		04/15/2015	6.02
CERIDIAN BENEFIT SERVICES	332854633	04/15/2015	#481005 COBRA	001-281-620-370		04/15/2015	6.02
SOUTHERN TELECOMMUNICATIONS	INV0013841	04/16/2015	AC#2490 PHONE CHARGES	001-281-604-330		04/16/2015	76.84
CSPIRE WIRELESS	824735	04/14/2015	CIRCUIT #11021265	001-281-604-330		04/14/2015	62.75
Department 281 - BUILDING/CODES OFFICE Total:							951.63
Outstanding Total:							951.63
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM							
Outstanding							
STARBUCKS ELECTRIC	INV0013828	04/16/2015	SED BILLS BY DEPT	001-290-625-380		04/16/2015	80.25
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0013837	04/16/2015	ACC#99633-001 ELECTRIC SERVICE	001-290-625-380		04/16/2015	26.83
4-COUNTY ELECTRIC POWER ASSOCIATION	8976	04/14/2015	ELECTRIC BILLS BY DEPT	001-290-625-380		04/14/2015	140.00
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:							247.08
Outstanding Total:							247.08

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Department: 301 - STREET DEPARTMENT							
Outstanding							
CERIDIAN BENEFIT SERVICES	332830040	04/15/2015	#481005 COBRA INSURANCE	001-301-620-370		04/15/2015	11.18
CERIDIAN BENEFIT SERVICES	332854633	04/15/2015	#481005 COBRA	001-301-620-370		04/15/2015	11.18
REGIONS FINANCIAL CORPORATION	MAY 2015	04/13/2015	DUMP TRUCK #001-0007521-004	001-301-820-874		04/13/2015	565.90
REGIONS FINANCIAL CORPORATION	MAY 2015	04/13/2015	DUMP TRUCK #001-0007521-004	001-301-830-873		04/13/2015	29.36
CINTAS	215798157	04/14/2015	STREET	001-301-535-233		04/14/2015	98.42
ATMOS ENERGY	INV0013801	04/14/2015	328.92	001-301-625-380		04/14/2015	328.92
VERIZON WIRELESS	9743278744	04/15/2015	PHONE CHARGES	001-301-604-330		04/15/2015	40.01
MARCH 2015							
SOUTHERN TELECOMMUNICATIONS	INV0013841	04/16/2015	ACCH2490 PHONE CHARGES	001-301-604-330		04/16/2015	134.30
SOUTHERN TELECOMMUNICATIONS	INV0013841	04/16/2015	ACCH2490 PHONE CHARGES	001-301-604-330		04/16/2015	26.21
CSPIRE WIRELESS	824735	04/14/2015	CIRCUIT #11011265	001-301-604-330		04/14/2015	62.75
CINTAS	215796438	04/14/2015	STREET	001-301-535-233		04/14/2015	98.42
Outstanding Total:							1,406.65
Department 301 - STREET DEPARTMENT Total: 1,406.65							
Outstanding							
STARVILLE ELECTRIC	INV0013828	04/16/2015	SEO BILLS BY DEPT	001-302-625-380		04/16/2015	22.62
STARVILLE ELECTRIC	INV0013828	04/16/2015	SED BILLS BY DEPT	001-302-625-380		04/16/2015	28,155.33
4-COUNTY ELECTRIC POWER ASSOCIATION	8976	04/14/2015	ELECTRIC BILLS BY DEPT	001-302-625-380		04/14/2015	10,341.44
Outstanding Total:							38,519.39
Department 302 - STREET LIGHTING Total: 38,519.39							
Department: 360 - ANIMAL CONTROL							
Outstanding							
CERIDIAN BENEFIT SERVICES	332830040	04/15/2015	#481005 COBRA INSURANCE	001-360-620-370		04/15/2015	1.72
RACKLEY OIL INC.	000403850	04/15/2015	GASOLINE	001-360-525-231		04/15/2015	44.88
CERIDIAN BENEFIT SERVICES	332854633	04/15/2015	#481005 COBRA	001-360-620-370		04/15/2015	1.72
RACKLEY OIL INC.	000404554	04/16/2015	GAS	001-360-525-231		04/16/2015	87.40
TRI-STAR MUFFLER & BRAKES	246533	04/16/2015	FUEL PUMP REPAIR	001-360-630-400		04/16/2015	571.96
BOB'S MOBILE RADIO	05/01/2015	04/13/2015	MAY 2015 MONTHLY CONTRIBUTION	001-360-630-404		04/13/2015	9.00
TRI-STAR MUFFLER & BRAKES	246542	04/16/2015	SUPPLIES	001-360-630-400		04/16/2015	115.71
CSPIRE WIRELESS	824735	04/14/2015	CIRCUIT #11011265	001-360-604-330		04/14/2015	62.75
Outstanding Total:							895.14
Department 360 - ANIMAL CONTROL Total: 895.14							

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Department: 550 - PARKS AND REC DEPARTMENT							
Outstanding							
PARK COMMISSION	05/01/2015	04/13/2015	MAY 2015	001-550-951-956		04/13/2015	73,366.67
Outstanding Total:							73,366.67

Department 550 - PARKS AND REC DEPARTMENT Total: 73,366.67

Department: 600 - CAPITAL PROJECTS							
Outstanding							
NEEL-SCHAFFER	7150005-FINAL	04/14/2015	LOUISVILLE ST IMPROVEMENTS	001-600-912-850		04/14/2015	13,086.96
NEEL-SCHAFFER	1025403	04/15/2015	APR30,2013-OCT31,2013 PROJECT FOY FEB2015	001-600-912-811		04/15/2015	3,414.72
PHILLIPS CONTRACTING COMPANY, INC.	2281	04/15/2015	LYNN LANE	001-600-902-940		04/15/2015	1,378.90
Outstanding Total:							17,880.58

Department 600 - CAPITAL PROJECTS Total: 17,880.58

Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS							
Outstanding							
STARVILLE AREA ARTS COUNCIL	INV0013796	04/14/2015	ADVERTISING	001-653-702-506		04/14/2015	3,500.00
MSU SYMPHONY ASSOCIATION	INV0013797	04/14/2015	ADVERTISING	001-653-702-508		04/14/2015	3,500.00
Outstanding Total:							7,000.00

Department 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total: 7,000.00

Department: 800 - DEBT SERVICE							
Outstanding							
BANCORP SOUTH	05/01/2015	04/13/2015	MIDDLETON MARKET PLACE	001-800-820-874		04/13/2015	31,000.00
BANCORP SOUTH	05/01/2015	04/13/2015	MIDDLETON MARKET PLACE	001-800-830-826		04/13/2015	10,047.50
MS DEVELOPMENT AUTHORITY	INV0013788	04/13/2015	MAY2015 GMS#327 SERVICE ZONE CAP	001-800-820-829		04/13/2015	3,828.53
MS DEVELOPMENT AUTHORITY	INV0013788	04/13/2015	MAY2015 GMS#327 SERVICE ZONE CAP	001-800-830-827		04/13/2015	299.34
MS DEVELOPMENT AUTHORITY	INV0013789	04/13/2015	MAY2015 GMS#326 SERVICE ZONE CAP	001-800-820-829		04/13/2015	3,919.67
MS DEVELOPMENT AUTHORITY	INV0013789	04/13/2015	MAY2015 GMS#326 SERVICE ZONE CAP	001-800-830-827		04/13/2015	208.20
Outstanding Total:							49,303.24

Department 800 - DEBT SERVICE Total: 49,303.24

Fund 001 - GENERAL FUND Total: 404,242.90

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 002 - RESTRICTED POLICE FUND							
Department: 000 - UNDESIGNATED							
Outstanding							
M/S O A R E OFFICER ASSOC.	INV0013804	04/14/2015	MANY WILSON REGISTRATION	002-000-330-179		04/14/2015	225.00
PALACE CASINO RESORT	INV0013805	04/14/2015	MANDY WILSON 4NIGHTS (DARE CONF)	002-000-330-179		04/14/2015	236.00
MANDY WILSON	INV0013806	04/14/2015	PER DIEM	002-000-330-179		04/14/2015	222.00
Outstanding Total:							683.00
Department 000 - UNDESIGNATED Total:							
Outstanding Total:							683.00
Department 251 - DRUG EDUCATION FUND							
Outstanding							
FLEET SAFETY EQUIPMENT, INC	143018	04/16/2015	SPECIALTY PLATE - GENESIS	002-251-740-570		04/16/2015	64.00
Outstanding Total:							64.00
Department 251 - DRUG EDUCATION FUND Total:							
Outstanding Total:							64.00
Fund 002 - RESTRICTED POLICE FUND Total:							
Outstanding Total:							747.00
Fund: 015 - AIRPORT FUND							
Department: 505 - AIRPORT							
Outstanding							
IVY AUTO PARTS, LLC.	493395	04/14/2015	J-1418 SUPPLIES	015-505-570-273		04/14/2015	47.86
IVY AUTO PARTS, LLC.	493405	04/14/2015	J-1418 SUPPLIES	015-505-570-273		04/14/2015	35.26
MAGNOLIA BOTTLED WATER CO	12041	04/16/2015	WATER	015-505-501-200		04/16/2015	51.50
JOHN DAVID WYNNIE, JR	42	04/16/2015	38.5HRS. CONTRACT LABOR	015-505-600-338		04/16/2015	308.00
STARKVILLE AUTO PARTS	5151-78875	04/16/2015	supplies	015-505-570-273		04/16/2015	206.53
FASTENAL COMPANY	MSS1A56576	04/16/2015	MUN. CLERK CLASS (ACCOMODATIONS)	015-505-630-400		04/16/2015	180.12
SOUTHERN TELECOMMUNICATIONS	INV0013841	04/16/2015	ACCR#2490 PHONE CHARGES	015-505-604-330		04/16/2015	206.36
REBEL SERVICES, LLC	1667	04/16/2015	MUN. CLERK CLASS (ACCOMODATIONS)	015-505-630-400		04/16/2015	822.90
LOWE'S	03020	04/14/2015	J-1420	015-505-501-200		04/14/2015	14.23
LOWE'S	03020	04/14/2015	J-1420	015-505-630-400		04/14/2015	170.05
LOWE'S	03020	04/14/2015	J-1420	015-505-630-400		04/14/2015	14.23
CSPIRE WIRELESS	824735	04/14/2015	CIRCUIT #11011265	015-505-604-330		04/14/2015	62.75
LOWE'S	15988	04/14/2015	J-1420 SUPPLIES	015-505-630-400		04/14/2015	71.25
Outstanding Total:							2,191.04
Department 505 - AIRPORT Total:							2,191.04
Fund 015 - AIRPORT FUND Total:							2,191.04

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 022 - SANITATION							
Department: 322 - SANITATION DEPARTMENT							
Outstanding							
CERIDIAN BENEFIT SERVICES	332830040	04/15/2015	#481005 COBRA INSURANCE	022-322-620-370		04/15/2015	18.06
BULLDOG TOWING & RECOVERY	34615	04/16/2015	TRK#92A TOW TO H&O	022-322-630-360		04/16/2015	350.00
GOLDEN TRIANGLE WASTE SVCS.	13732	04/14/2015	RUBY TUESDAY	022-322-600-379		04/14/2015	330.00
GOLDEN TRIANGLE WASTE SVCS.	13736	04/14/2015	MCDONALDS	022-322-600-379		04/14/2015	1,115.00
H&O TRUCKS & TRAILER REPAIR LLC.	52489	04/14/2015	REPLACE MOTOR IN #92A	022-322-630-360		04/14/2015	32,859.25
H&O TRUCKS & TRAILER REPAIR LLC.	52587	04/16/2015	SIGHT GLASS	022-322-630-360		04/16/2015	46.98
OKTIBBEHA COUNTY COOPERATIVE	865932	04/16/2015	SUPPLIES	022-322-555-250		04/16/2015	29.64
GATEWAY TIRE & SERVICE CENTER	1102580069	04/16/2015	B4225	022-322-630-360		04/16/2015	569.62
GATEWAY TIRE & SERVICE CENTER	1102679775	04/15/2015	B4225	022-322-630-360		04/15/2015	26.50
STARVILLE DAILY NEWS	INV0013810	04/15/2015	ADVERTISING	022-322-604-330		04/15/2015	71.50
WASTE MANAGEMENT	0624094-2132-8	04/16/2015	MARCH2015 SERVICES	022-322-600-379		04/16/2015	7,134.84
CERIDIAN BENEFIT SERVICES	332854633	04/15/2015	#481005 COBRA	022-322-620-370		04/15/2015	18.06
LOWE'S	09120	04/16/2015	JANITORIAL SUPPLIES	022-322-501-200		04/16/2015	54.87
STARVILLE AUTO PARTS	5151-78894	04/16/2015	SUPPLIES	022-322-630-360		04/16/2015	8.18
GATEWAY TIRE & SERVICE CENTER	110269875	04/16/2015	TRUCK#41	022-322-630-360		04/16/2015	294.31
CINTAS	215798161	04/14/2015	SANITATION	022-322-535-233		04/14/2015	184.76
PETTY CASH VOUCHERS	INV0013809	04/14/2015	GAS TO PICKUP TRUCK IN ALABAMA	022-322-525-231		04/14/2015	30.00
LOWE'S	09092	04/16/2015	SUPPLIES	022-322-501-200		04/16/2015	42.65
SOUTHERN TELECOMMUNICATIONS	INV0013841	04/16/2015	ACCH2490 PHONE CHARGES	022-322-604-330		04/16/2015	25.28
STARVILLE WAREHOUSE COMPANY	INV0013917	04/16/2015	MARCH 2015 RENT	022-322-551-239		04/16/2015	360.00
STARVILLE WAREHOUSE COMPANY	INV0013918	04/16/2015	APRIL 2015 RENT	022-322-551-239		04/16/2015	360.00
MS "MAGNOLIA" CHAPTER of SWANA	52015-038	04/16/2015	CONFERENCE ATTENDEE: EMMMA GANDY#887541	022-322-610-350		04/16/2015	200.00
RACKLEY OIL INC	000404212	04/16/2015	GAS	022-322-525-231		04/16/2015	97.40
RACKLEY OIL INC	000404233	04/16/2015	GAS	022-322-525-231		04/16/2015	152.78
BULLDOG TOWING & RECOVERY	34201	04/16/2015	#98 TOW TO H&O	022-322-630-360		04/16/2015	300.00
RACKLEY OIL INC	000404274	04/16/2015	GAS	022-322-525-231		04/16/2015	108.45
RACKLEY OIL INC	000404281	04/16/2015	GAS	022-322-525-231		04/16/2015	94.18
RACKLEY OIL INC	000404295	04/16/2015	GAS	022-322-525-231		04/16/2015	38.32

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
RACKLEY OIL INC	000404302	04/16/2015	GAS	022-322-525-231		04/16/2015	48.15
RACKLEY OIL INC.	000404303	04/16/2015	GAS	022-322-525-231		04/16/2015	102.07
RACKLEY OIL INC.	000404304	04/16/2015	GAS	022-322-525-231		04/16/2015	46.47
RACKLEY OIL INC.	000404305	04/16/2015	GAS	022-322-525-231		04/16/2015	48.84
CSPIRE WIRELESS	824735	04/14/2015	CIRCUIT #11011265	022-322-604-350		04/14/2015	62.75
CINTAS	215796442	04/14/2015	SANITATION	022-322-535-233		04/14/2015	184.76
QUILL CORPORATION	3078120	04/16/2015	84210 SUPPLIES NONTAXED	022-322-501-200		04/16/2015	24.95
QUILL CORPORATION	INV0013832	04/16/2015	84210 SUPPLIES NONTAXED	022-322-501-200		04/16/2015	171.25
STARKVILLE AUTO PARTS	5151-78734	04/16/2015	SUPPLIES	022-322-630-360		04/16/2015	116.99
GATEWAY TIRE & SERVICE CENTER	1102691886	04/16/2015	TRUCK#41	022-322-630-360		04/16/2015	36.45
A + AUTO REPAIR	009954	04/16/2015	SUPPLIES	022-322-630-360		04/16/2015	449.99
Outstanding Total:							46,213.30
Department 322 - SANITATION DEPARTMENT Total:							46,213.30

Department: 325 - RUBBISH

Outstanding

EMPIRE TRUCK SALES, INC.	CE005058770:02	04/16/2015	SUPPLIES	022-325-630-360		04/16/2015	5.53
TERRY'S GARAGE, INC	37075	04/16/2015	SUPPLIES TRK#38	022-325-630-360		04/16/2015	114.73
BANCORPSOUTH	MAY 2015	04/13/2015	#002-0070314-007 CHASSISS	022-325-820-874		04/13/2015	3,348.21
EQUIPMENT FINANCE			W/NEW WAY 34 YARD				
BANCORPSOUTH	MAY 2015	04/13/2015	#002-0070314-007 CHASSISS	022-325-830-873		04/13/2015	88.57
EQUIPMENT FINANCE			W/NEW WAY 34 YARD				
REGIONS FINANCIAL CORPORATION	MAY2015	04/13/2015	GRAPPLE TRUCK #001-	022-325-820-874		04/13/2015	2,667.17
REGIONS FINANCIAL CORPORATION			0007521-003				
REGIONS FINANCIAL CORPORATION	MAY2015	04/13/2015	GRAPPLE TRUCK #001-	022-325-830-873		04/13/2015	69.17
EMPIRE TRUCK SALES, INC.	REC005007328:01	04/16/2015	SUPPLIES	022-325-630-360		04/16/2015	747.79
Outstanding Total:							7,041.17
Department 325 - RUBBISH Total:							7,041.17

Department: 341 - LANDSCAPING

Outstanding

CERIDIAN BENEFIT SERVICES	332830040	04/15/2015	#481005 COBRA INSURANCE	022-341-620-370		04/15/2015	5.16
POWERSTROKE EQUIPMENT SALES & SVC	0757	04/16/2015	SUPPLIES	022-341-555-250		04/16/2015	580.72
POWERSTROKE EQUIPMENT SALES & SVC	0757	04/16/2015	SUPPLIES	022-341-630-360		04/16/2015	678.64
CERIDIAN BENEFIT SERVICES	332854633	04/15/2015	#481005 COBRA	022-341-620-370		04/15/2015	5.16
HELENA CHEMICAL COMPAN	62087181	04/16/2015	SPRING ROADSIDE SPRAY	022-341-600-338		04/16/2015	4,128.81
GATEWAY TIRE & SERVICE CENTER	1102697947	04/16/2015	REPLACE TIRES ON #125	022-341-630-360		04/16/2015	1,010.15
CINTAS	215798161	04/14/2015	SANITATION	022-341-535-233		04/14/2015	53.66

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
CINTAS	215796442	04/14/2015	SANITATION	022-341-535-233		04/14/2015	53.66
Outstanding Total:							6,515.96

Department 341 - LANDSCAPING Total: 6,515.96

Fund 022 - SANITATION Total: 59,770.43

Fund: 023 - LANDFILL ACCOUNT

Department: 323 - SANITARY LANDFILL

Outstanding

CERIDIAN BENEFIT SERVICES	332830040	04/15/2015	#481005 COBRA INSURANCE	023-323-620-370		04/15/2015	0.86
WAL MART-GENERAL CITY	04286	04/16/2015	OFFICE SUPPLIES (P#332)	023-323-501-200		04/16/2015	72.75
CERIDIAN BENEFIT SERVICES	332854633	04/15/2015	#481005 COBRA	023-323-620-370		04/15/2015	0.86
STARKVILLE AUTO PARTS	5151-78830	04/16/2015	SUPPLIES	023-323-555-250		04/16/2015	46.52
BANCORPSOUTH	#29	04/13/2015	MAY2015 #002-0070314-00	023-323-820-874		04/13/2015	1,366.72
EQUIPMENT FINANCE							
BANCORPSOUTH	#29	04/13/2015	MAY2015 #002-0070314-00	023-323-830-873		04/13/2015	22.48
EQUIPMENT FINANCE							
CINTAS	215798160	04/14/2015	LANDFILL	023-323-535-233		04/14/2015	35.00
ROCK HILL WATER ASSOCIATION	INV0013793	04/14/2015	UTILITIES	023-323-625-380		04/14/2015	92.40
VERIZON WIRELESS	9743278744	04/15/2015	PHONE CHARGES	023-323-604-330		04/15/2015	80.02
			MARCH2015				
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0013838	04/16/2015	ACG#102182-001 ELECTRIC SERVICE	023-323-625-380		04/16/2015	117.00
SOUTHERN TELECOMMUNICATIONS	INV0013841	04/16/2015	ACG#2490 PHONE CHARGES	023-323-604-330		04/16/2015	27.41
CINTAS	215796441	04/14/2015	LANDFILL	023-323-535-233		04/14/2015	35.00
STARKVILLE AUTO PARTS	5151-78746	04/16/2015	SUPPLIES	023-323-555-250		04/16/2015	154.45
STARKVILLE AUTO PARTS	5151-78758	04/16/2015	SUPPLIES	023-323-555-250		04/16/2015	8.59
STARKVILLE AUTO PARTS	5151-78770	04/16/2015	SUPPLIES	023-323-555-250		04/16/2015	16.39
Outstanding Total:							2,076.45
Department 323 - SANITARY LANDFILL Total:							2,076.45
Fund 023 - LANDFILL ACCOUNT Total:							2,076.45

Fund: 107 - COMPUTER ASSESSMENTS

Department: 112 - COMPUTER ASSESSMENTS

Outstanding

TYLER TECHNOLOGIES	025-119480	04/14/2015	COURT ONLINE MAINT APRIL 2015	107-112-600-303		04/14/2015	175.00
Outstanding Total:							175.00

Department 112 - COMPUTER ASSESSMENTS Total: 175.00

Fund 107 - COMPUTER ASSESSMENTS Total: 175.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount	
Fund: 202 - CITY BOND & INTEREST								
Department: 850 - CITY BOND & INTEREST								
Outstanding								
REGIONS BANK	39392	04/14/2015	BOND AGENT FEES	202-850-840-877		04/14/2015	806.25	
							Outstanding Total:	806.25
Department 850 - CITY BOND & INTEREST Total:								806.25
Fund 202 - CITY BOND & INTEREST Total:								806.25

Fund: 311 - PARKING MILL PROJECT								
Department: 656 - PARKING MILL PROJECT								
Outstanding								
BRISLIN, INC	2	04/16/2015	THE MILL AT MSU UTILITIES	311-656-922-975		04/16/2015	48,970.00	
PRITCHARD ENGINEERING, INC	10281	04/15/2015	COTTON MILL PARKING GAR PH1	311-656-600-333		04/15/2015	10,000.00	
							Outstanding Total:	58,970.00
Department 656 - PARKING MILL PROJECT Total:								58,970.00
Fund 311 - PARKING MILL PROJECT Total:								58,970.00

Fund: 375 - PARK AND REC TOURISM							
Department: 551 - PARK & REC TOURISM							
Outstanding							
RACKLEY OIL INC.	000111809	04/16/2015	GAS	375-551-907-942		04/16/2015	195.47
ALL STAR FENCE	INV0013834	04/16/2015	INSTALLED CHAIN LINK FENC	375-551-907-942		04/16/2015	4,500.00
ALL STAR FENCE	INV0013835	04/16/2015	DUG OUT REPOSITIONED	375-551-907-942		04/16/2015	3,035.00
BSN SPORTS	6154800	04/16/2015	WINDSCREENS	375-551-907-942		04/16/2015	2,334.00
NEWELL PAPER COMPANY	741523	04/16/2015	JANITORIAL SUPPLIES	375-551-907-942		04/16/2015	34.56
NEWELL PAPER COMPANY	741533	04/16/2015	JANITORIAL SUPPLIES	375-551-907-942		04/16/2015	14.85
NEWELL PAPER COMPANY	741590	04/16/2015	JANITORIAL SUPPLIES	375-551-907-942		04/16/2015	11.00
SPORTS SPECIALTY	00033706	04/16/2015	TENNIS NETS	375-551-907-942		04/16/2015	600.00
LOWE'S	02187	04/16/2015	ACC#6032 2020 2021 9326 SUPPLIES	375-551-907-942		04/16/2015	21.26
LOWE'S	08041	04/16/2015	ACC#6032 2020 2021 9326 SUPPLIES	375-551-907-942		04/16/2015	26.44
OREILLY AUTO PARTS	0997-228089	04/16/2015	SUPPLIES	375-551-907-942		04/16/2015	80.97
WAUKAWAY DISTRIBUTORS, INC	17779	04/16/2015	WATER	375-551-907-942		04/16/2015	31.00
CINTAS FIRST AID & SAFETY	5002800336	04/16/2015	SERVICE CHARGE/ MEDS FOR CABINET	375-551-907-942		04/16/2015	44.89
CINTAS FIRST AID & SAFETY	5002800337	04/16/2015	SERVICE CHARGE / MEDS FOR CABINET	375-551-907-942		04/16/2015	71.21
RACKLEY OIL INC	000111411	04/16/2015	GAS	375-551-907-942		04/16/2015	158.86
SPORTSIGMUP	137285	04/16/2015	MARCH2015 SERVICES	375-551-907-942		04/16/2015	743.50
BSN SPORTS	6167676	04/16/2015	BLEACHERS	375-551-907-942		04/16/2015	4,342.48

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
DYNAMIC FIRE PROTECTION, LLC	AMM4768	04/16/2015	ANNUAL FEE FOR MONITORING	375-551-907-942		04/16/2015	264.00
WAKAWAY DISTRIBUTORS, INC	CLR0415-248	04/16/2015	MULTIPURPOSE BLD MONTHLY COOLER RENT	375-551-907-942		04/16/2015	20.00
HOWELL'S PEST CONTROL	INV0013836	04/16/2015	WS / GS / SPORTSPLEX PEST CONTROL	375-551-907-942		04/16/2015	90.00
LOWE'S	02877	04/16/2015	ACC#6032 2020 2021 9326 SUPPLIES	375-551-907-942		04/16/2015	39.00
GUARDIAN LOCK AND KEY	2934	04/16/2015	SUPPLIES	375-551-907-942		04/16/2015	73.50
NEWELL PAPER COMPANY	742184	04/16/2015	JANITORIAL SUPPLIES	375-551-907-942		04/16/2015	374.80
BROADCAST MEDIA GROUP	12051	04/16/2015	WEB HOSTING (JUNE2014-MAV2015)	375-551-907-942		04/16/2015	180.00
SPORTS SPECIALTY	00033778	04/16/2015	SOFTBALL EQUIP SUPPLIES	375-551-907-942		04/16/2015	1,170.00
LOWE'S	08873	04/16/2015	ACC#6032 2020 2021 9326 SUPPLIES	375-551-907-942		04/16/2015	44.44
LOWE'S	20895	04/16/2015	ACC#6032 2020 2021 9326 SUPPLIES	375-551-907-942		04/16/2015	12.44
NEWELL PAPER COMPANY	742524	04/16/2015	JANITORIAL SUPPLIES	375-551-907-942		04/16/2015	384.92
OKTIBBEHA COUNTY COOPERATIVE	871990	04/16/2015	SUPPLIES	375-551-907-942		04/16/2015	224.44
Outstanding Total:							19,123.13
Fund: 400 - WATER & SEWER DEPARTMENTS							
Department: 000 - UNDESIGNATED							
Outstanding							
SOUTHERN PIPE AND SUPPLY CO, INC	8278977-00	04/15/2015	SUPPLIES	400-000-070-250		04/15/2015	90.17
BELL BUILDING SUPPLY, INC	104442	04/15/2015	SUPPLIES	400-000-070-250		04/15/2015	29.48
DIXIE WHOLESALE WATERWORKS	442921	04/16/2015	SUPPLIES	400-000-070-250		04/16/2015	1,435.74
DIXIE WHOLESALE WATERWORKS	443101	04/15/2015	SUPPLIES	400-000-070-250		04/15/2015	875.88
BELL BUILDING SUPPLY, INC	108617	04/16/2015	SUPPLIES	400-000-070-250		04/16/2015	6.68
BELL BUILDING SUPPLY, INC	108716	04/16/2015	SUPPLIES	400-000-070-250		04/16/2015	52.08
BELL BUILDING SUPPLY, INC	108796	04/16/2015	SUPPLIES	400-000-070-250		04/16/2015	3.00
B.L. BUILDING SUPPLY, INC	108843	04/16/2015	SUPPLIES	400-000-070-250		04/16/2015	6.20
SOUTHERN PIPE AND SUPPLY CO, INC	CM0000316	04/15/2015	CREDIT MEMO	400-000-070-250		04/15/2015	-11.81
Outstanding Total:							2,487.42
Department 000 - UNDESIGNATED Total:							2,487.42

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Post Dates: 4/10/2015 - 4/16/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Department: 721 - NEW CONSTRUCTION REHAB							
Outstanding							
DENHAM TRACTOR & EQUIP., INC	61	04/15/2015	SUPPLIES	400-721-630-400		04/15/2015	264.78
COVINGTON SALES & SERVICE, INC.	68549	04/16/2015	SUPPLIES	400-721-630-400		04/16/2015	137.96
IVY AUTO PARTS, LLC	492265	04/16/2015	SUPPLIES	400-721-630-400		04/16/2015	115.48
IVY AUTO PARTS, LLC	492380	04/16/2015	SUPPLIES	400-721-630-400		04/16/2015	63.98
INTERSTATE BATTERY OF CNTRL MS	67928	04/16/2015	SUPPLIES	400-721-630-400		04/16/2015	199.90
IVY AUTO PARTS, LLC	492566	04/16/2015	SUPPLIES	400-721-555-250		04/16/2015	230.28
BELL BUILDING SUPPLY, INC.	108514	04/16/2015	SUPPLIES	400-721-555-250		04/16/2015	40.53
IVY AUTO PARTS, LLC	492836	04/16/2015	SUPPLIES	400-721-630-400		04/16/2015	55.37
IVY AUTO PARTS, LLC	492869	04/16/2015	SUPPLIES	400-721-630-400		04/16/2015	62.86
OKTIBBEHA COUNTY COOPERATIVE	864473	04/16/2015	KEYS	400-721-555-250		04/16/2015	3.00
STARVILLE DAILY NEWS	INV0013810	04/15/2015	ADVERTISING	400-721-501-200		04/15/2015	340.80
TERRY STIDHAM	897536	04/16/2015	REPAIR CRITZ ST. POINT	400-721-630-568		04/16/2015	300.00
TERRY STIDHAM	897539	04/16/2015	182 GREENSBORO	400-721-630-563		04/16/2015	4,806.25
TERRY STIDHAM	897540	04/16/2015	NORTH MONTGOMERY	400-721-630-568		04/16/2015	4,322.25
IVY AUTO PARTS, LLC	493470	04/16/2015	SUPPLIES	400-721-630-400		04/16/2015	326.56
BELL BUILDING SUPPLY, INC.	110293	04/16/2015	SUPPLIES	400-721-555-250		04/16/2015	2.34
CINTAS	215798154	04/14/2015	REHAB	400-721-535-233		04/14/2015	23.23
SOUTHERN TELECOMMUNICATIONS	INV0013841	04/16/2015	ACF#2490 PHONE CHARGES	400-721-604-330		04/16/2015	50.55
IVY AUTO PARTS, LLC	493563	04/16/2015	SUPPLIES	400-721-630-400		04/16/2015	19.98
CSPIRE WIRELESS	824735	04/14/2015	CIRCUIT #11011265	400-721-604-330		04/14/2015	62.75
CINTAS	215796435	04/14/2015	REHAB	400-721-535-233		04/14/2015	23.23
TRADE AMERICA INC.	19543	04/16/2015	SUPPLIES	400-721-555-250		04/16/2015	278.05
OKTIBBEHA COUNTY COOPERATIVE	872022	04/16/2015	B4225	400-721-630-566		04/16/2015	72.00
Outstanding Total:							11,802.13
Department 721 - WATER DEPARTMENT							
Outstanding							
NEWELL PAPER COMPANY	737063	04/15/2015	JANITORIAL SUPPLIES	400-723-585-277		04/15/2015	254.93
CERIDIAN BENEFIT SERVICES	332830040	04/15/2015	#A81005 COBRA INSURANCE	400-723-620-370		04/15/2015	16.34
CERIDIAN BENEFIT SERVICES	332830040	04/15/2015	#A81005 COBRA INSURANCE	400-723-620-370		04/15/2015	1.72
TRADE AMERICA INC.	19390	04/15/2015	RAINSUITES	400-723-535-233		04/15/2015	305.00
BELL BUILDING SUPPLY, INC.	107042	04/15/2015	SUPPLIES	400-723-555-250		04/15/2015	148.80
OKTIBBEHA COUNTY COOPERATIVE	857608	04/15/2015	SUPPLIES	400-723-555-250		04/15/2015	360.52
BELL BUILDING SUPPLY, INC.	107157	04/15/2015	SUPPLIES	400-723-555-250		04/15/2015	4.56
Department 721 - NEW CONSTRUCTION REHAB Total:							11,802.13

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
OKTIBBEHA COUNTY COOPERATIVE	857761	04/15/2015	00407 SUPPLIES	400-723-535-233		04/15/2015	59.90
OKTIBBEHA COUNTY COOPERATIVE	857959	04/15/2015	00407 SUPPLIES	400-723-535-233		04/15/2015	59.90
TRADE AMERICA INC.	19444	04/15/2015	MAGENTA CART	400-723-585-277		04/15/2015	81.17
STARKVILLE AUTO PARTS	5151-77826	04/15/2015	SUPPLIES	400-723-585-277		04/15/2015	19.90
STARKVILLE AUTO PARTS	5151-77843	04/15/2015	SUPPLIES	400-723-585-277		04/15/2015	27.58
STARKVILLE AUTO PARTS	5151-77845	04/15/2015	SUPPLIES	400-723-585-277		04/15/2015	5.49
CENTRAL PIPE SUPPLY, INC.	S100007820-001	04/15/2015	SUPPLIES	400-723-949-978		04/15/2015	190.00
STARKVILLE FORD-LINCOLN MERCURY, IN	138754	04/15/2015	SUPPLIES	400-723-630-400		04/15/2015	40.60
COLUMBUS RUBBER & GASKET CO., INC.	493896-001	04/16/2015	SUPPLIES	400-723-630-400		04/16/2015	82.60
STARKVILLE AUTO PARTS	5151-77866	04/15/2015	SUPPLIES	400-723-630-400		04/15/2015	4.39
STARKVILLE AUTO PARTS	5151-77882	04/15/2015	SUPPLIES	400-723-630-400		04/15/2015	148.38
STARKVILLE AUTO PARTS	5151-77895	04/15/2015	SUPPLIES	400-723-630-400		04/15/2015	12.59
STARKVILLE AUTO PARTS	5151-77911	04/15/2015	SUPPLIES	400-723-630-400		04/15/2015	7.90
RACKLEY OIL INC	000403097	04/15/2015	GAS	400-723-630-400		04/15/2015	110.58
UNITED RENTALS (NORTH AMERICA), INC.	126930234	04/16/2015	SUPPLIES	400-723-691-550		04/16/2015	165.50
DIXIE WHOLESale WATERWORKS	442994	04/16/2015	SUPPLIES	400-723-751-562		04/16/2015	370.00
M. B. HAMPTON	4443	04/15/2015	FOWLER COVE / GLENN HOLLOW	400-723-587-279		04/15/2015	1,700.00
CINTAS FIRST AID & SAFETY	5002687249	04/15/2015	service charge / MEDS FOR CABINET	400-723-585-277		04/15/2015	159.71
STARKVILLE AUTO PARTS	5151-77952	04/15/2015	SUPPLIES	400-723-630-400		04/15/2015	37.14
STARKVILLE AUTO PARTS	5151-77960	04/15/2015	SUPPLIES	400-723-630-400		04/15/2015	120.33
UNITED RENTALS (NORTH AMERICA), INC.	126962496-001	04/15/2015	SUPPLIES	400-723-585-277		04/15/2015	799.00
MING MATERIALS, INC.	362927	04/16/2015	SUPPLIES	400-723-587-279		04/16/2015	195.50
GATEWAY TIRE & SERVICE CENTER	1102664044	04/15/2015	SUPPLIES	400-723-630-400		04/15/2015	393.66
BELL BUILDING SUPPLY, INC.	108067	04/15/2015	SUPPLIES	400-723-555-250		04/15/2015	25.53
TRADE AMERICA INC.	19453	04/16/2015	SUPPLIES	400-723-585-277		04/16/2015	562.65
TRADE AMERICA INC.	19454	04/16/2015	SUPPLIES	400-723-585-277		04/16/2015	135.31
UNITED RENTALS (NORTH AMERICA), INC.	127083325-001	04/16/2015	SUPPLIES	400-723-918-805		04/16/2015	975.00
STARKVILLE AUTO PARTS	5151-78214	04/16/2015	SUPPLIES	400-723-630-400		04/16/2015	110.68
UNITED RENTALS (NORTH AMERICA), INC.	127164349-001	04/16/2015	SUPPLIES	400-723-918-805		04/16/2015	2,098.00
TRADE AMERICA INC.	19474	04/16/2015	SUPPLIES	400-723-585-277		04/16/2015	49.54
TRADE AMERICA INC.	19484	04/16/2015	SUPPLIES	400-723-585-277		04/16/2015	289.65
BELL BUILDING SUPPLY, INC.	108890	04/16/2015	SUPPLIES	400-723-555-250		04/16/2015	29.71
STARKVILLE AUTO PARTS	5151-78322	04/16/2015	SUPPLIES	400-723-630-400		04/16/2015	63.70

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Department: 726 - WASTEWATER TREATMENT PLANT							
Outstanding							
ARGUS ANALYTICAL, INC	1020831	04/14/2015	NPDES	400-726-600-338		04/14/2015	234.00
ARGUS ANALYTICAL, INC	1019762	04/14/2015	NPDES	400-726-600-314		04/14/2015	234.00
ARGUS ANALYTICAL, INC	1020094	04/14/2015	NPDES	400-726-600-314		04/14/2015	234.00
RIVERSIDE	5418313001	04/15/2015	SUPPLIES	400-726-535-233		04/15/2015	179.01
MANUFACTURING COMPAN							
CERIDIAN BENEFIT SERVICES	332830040	04/15/2015	#481005 COBRA INSURANCE	400-726-604-330		04/15/2015	1.72
CERIDIAN BENEFIT SERVICES	332830040	04/15/2015	#481005 COBRA INSURANCE	400-726-620-370		04/15/2015	4.30
FISHER SCIENTIFIC	2417386	04/15/2015	SUPPLIES	400-726-577-274		04/15/2015	95.79
USA BLUEBOOK	574659	04/15/2015	SUPPLIES	400-726-577-274		04/15/2015	77.78
ARGUS ANALYTICAL, INC	1021031	04/14/2015	NPDES	400-726-600-338		04/14/2015	234.00
ARGUS ANALYTICAL, INC	1021554	04/16/2015	NPDES	400-726-600-314		04/16/2015	234.00
TRADE AMERICA INC.	19427	04/15/2015	JANITORIAL SUPPLIES	400-726-555-250		04/15/2015	85.38
STARKVILLE AUTO PARTS	5151-77824	04/15/2015	SUPPLIES	400-726-630-400		04/15/2015	24.95
STARKVILLE FORD-LINCOLN	138756	04/15/2015	SUPPLIES	400-726-630-400		04/15/2015	212.03
MERCURY, IN							
ARGUS ANALYTICAL, INC	1021685	04/16/2015	NPDES	400-726-600-314		04/16/2015	195.00
RIVERSIDE	5418314001	04/15/2015	SUPPLIES	400-726-535-233		04/15/2015	179.01
MANUFACTURING COMPAN							
ARGUS ANALYTICAL, INC	1021754	04/16/2015	NPDES	400-726-600-314		04/16/2015	234.00
TRADE AMERICA INC.	19478	04/16/2015	SUPPLIES	400-726-555-250		04/16/2015	12.50
POWERSTROKE EQUIPMENT	0753	04/16/2015	SUPPLIES	400-726-630-400		04/16/2015	12.99
SALES & SVC							
FISHER SCIENTIFIC	2676314	04/15/2015	SUPPLIES	400-726-577-274		04/15/2015	240.88
SAFETY PERSPECTIVE	0136115-001	04/16/2015	SELF CONTAINED BREATHING APPARATUS	400-726-691-550		04/16/2015	350.00
IVY AUTO PARTS, LLC.	493384	04/16/2015	SUPPLIES	400-726-630-400		04/16/2015	74.99
IVY AUTO PARTS, LLC.	493385	04/16/2015	SUPPLIES	400-726-630-400		04/16/2015	25.49
OKTIBBEHA COUNTY COOPERATIVE	866710	04/16/2015	NOZZLE SPRAY	400-726-555-250		04/16/2015	13.95
JUNISJAR-SPARGO COMPUTERS, INC	1224685	04/15/2015	SUPPLIES	400-726-630-400		04/15/2015	117.35
ARGUS ANALYTICAL, INC	1021881	04/16/2015	SUPPLIES	400-726-600-314		04/16/2015	234.00
FEDEX	2-987-02907	04/14/2015	SHIPPING CHARGES	400-726-691-550		04/14/2015	206.46
CERIDIAN BENEFIT SERVICES	332854633	04/15/2015	#481005 COBRA	400-726-604-330		04/15/2015	1.72
CERIDIAN BENEFIT SERVICES	332854633	04/15/2015	#481005 COBRA	400-726-620-370		04/15/2015	4.30
CINTAS	215798156	04/14/2015	WASTE WATER	400-726-535-233		04/14/2015	6.64
VERIZON WIRELESS	9743278744	04/15/2015	PHONE CHARGES MARCH 2015	400-726-604-330		04/15/2015	40.01
STARKVILLE ELECTRIC	INV0013828	04/16/2015	SED BILLS BY DEPT	400-726-625-380		04/16/2015	29,024.65
SOUTHERN TELECOMMUNICATIONS	INV0013841	04/16/2015	ACCR2490 PHONE CHARGES	400-726-604-330		04/16/2015	83.67
TRADE AMERICA INC	19477	04/16/2015	SUPPLIES	400-726-555-250		04/16/2015	48.30

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SULLIVAN'S OFFICE SUPPLY, INC	177125	04/16/2015	SUPPLIES	400-726-501-200		04/16/2015	43.36
IVY AUTO PARTS, LLC	493845	04/16/2015	SUPPLIES	400-726-630-400		04/16/2015	7.99
DELTA COM	121623350407150	04/16/2015	PHONE SYSTEM	400-726-604-330		04/16/2015	0.78
DELTA COM	121623350407150	04/16/2015	PHONE SYSTEM	400-726-604-330		04/16/2015	52.09
DELTA COM	121623350407150	04/16/2015	PHONE SYSTEM	400-726-604-330		04/16/2015	51.36
CINTAS	215796437	04/14/2015	WASTE WATER	400-726-535-233		04/14/2015	6.64
4-COUNTY ELECTRIC POWER ASSOCIATION	8976	04/14/2015	ELECTRIC BILLS BY DEPT	400-726-625-380		04/14/2015	1,413.00
TRADE AMERICA INC	19533	04/16/2015	SUPPLIES	400-726-555-250		04/16/2015	108.25
Outstanding Total:							34,640.34
Paid							
THOMAS WARE	INV0013782	04/10/2015	PER DIEM (MDEQ MATH WORKSHOP)	400-726-610-350		04/10/2015	82.00
DAYS INN	INV0013783	04/10/2015	THOMAS WARE (ONE NIGHT ACCOMODATIONS) MDEQ	400-726-610-350		04/10/2015	76.25
Paid Total:							158.25
Department 726 - WASTEWATER TREATMENT PLANT Total:							34,798.59
Department: 730 - BOND AND OTHER FUND DEBT							
Outstanding							
MS DEVELOPMENT AUTHORITY	05/01/2015	04/13/2015	MAY2015 GMS#539 SERVICE ZONE CAP	400-730-924-898		04/13/2015	4,907.11
MS DEVELOPMENT AUTHORITY	INV0013787	04/13/2015	MAY2015 GMS#556 SERVICE ZONE CAP	400-730-924-898		04/13/2015	2,438.10
BANCORP SOUTH	MAY2015	04/13/2015	2.6 GO BONDS	400-730-890-896		04/13/2015	16,904.52
Outstanding Total:							24,249.73
Department 730 - DRINKING WATER TREATMENT							
Outstanding							
CERIDIAN BENEFIT SERVICES	332830040	04/15/2015	#481005 COBRA INSURANCE	400-740-620-370		04/15/2015	2.58
ALLIED UNIVERSAL CORPORATION	11238691	04/16/2015	SUPPLIES	400-740-575-274		04/16/2015	254.00
HMIHA, INC	3466	04/16/2015	12" VALVE BLUEFIELD PLANT	400-740-720-800		04/16/2015	6,846.39
POWERSTROKE EQUIPMENT SALES & SVC	0761	04/16/2015	SUPPLIES	400-740-555-250		04/16/2015	321.94
ALLIED UNIVERSAL CORPORATION	11238690	04/16/2015	SUPPLIES	400-740-575-274		04/16/2015	362.00
ALLIED UNIVERSAL CORPORATION	11238692	04/16/2015	SUPPLIES	400-740-575-274		04/16/2015	362.00
RACKLEY OIL INC.	112067	04/16/2015	GENERATOR DIESEL	400-740-525-231		04/16/2015	474.08
CERIDIAN BENEFIT SERVICES	332854633	04/15/2015	#481005 COBRA	400-740-620-370		04/15/2015	2.58
STARKVILLE ELECTRIC	INV0013828	04/16/2015	SED BILLS BY DEPT	400-740-625-380		04/16/2015	4,676.51
Department 730 - BOND AND OTHER FUND DEBT Total:							24,249.73

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
MS CROSS CONNECTION AND BACKFLOW CO	28509	04/14/2015	CCC PROGRAM	400-740-600-338		04/14/2015	286.00
4-COUNTY ELECTRIC POWER ASSOCIATION	8976	04/14/2015	ELECTRIC BILLS BY DEPT	400-740-625-380		04/14/2015	8,781.00

Outstanding Total:	22,369.08
Department 740 - DRINKING WATER TREATMENT Total:	22,369.08
Fund 400 - WATER & SEWER DEPARTMENTS Total:	131,311.52
Grand Total:	679,413.72

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	404,242.90	20,666.66
002 - RESTRICTED POLICE FUND	747.00	0.00
015 - AIRPORT FUND	2,191.04	0.00
022 - SANITATION	59,770.43	0.00
023 - LANDFILL ACCOUNT	2,076.45	0.00
107 - COMPUTER ASSESSMENTS	175.00	0.00
202 - CITY BOND & INTEREST	806.25	0.00
311 - PARKING MILL PROJECT	58,970.00	0.00
375 - PARK AND REC TOURISM	19,123.13	0.00
400 - WATER & SEWER DEPARTMENTS	131,311.52	158.25
Grand Total:	679,413.72	20,824.91

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-054-205	DUE FROM STARKVILLE	613.15	0.00
001-000-054-208	DUE FROM PARKS & REC	149.84	0.00
001-000-070-251	FUEL INVENTORY	32,543.20	0.00
001-000-149-691	MUNICIPAL COURT BON	536.50	536.50
001-000-160-697	DONATION FIRE	72.90	0.00
001-000-254-101	DUI GRANT	3,158.00	0.00
001-000-330-135	COURT CLERK SETTLEM	625.00	125.00
001-100-604-330	COMMUNICATIONS	342.82	0.00
001-100-610-350	TRAVEL	200.94	0.00
001-110-604-330	COMMUNICATIONS	342.58	0.00
001-110-610-350	TRAVEL	189.98	189.98
001-110-620-370	INSURANCE	12.04	0.00
001-111-604-330	COMMUNICATIONS	71.14	0.00
001-120-501-200	SUPPLIES	110.00	0.00
001-120-503-202	COMMITTEE SUPPORT	110.97	0.00
001-120-604-330	COMMUNICATIONS	566.95	0.00
001-120-690-555	DUES	646.80	0.00
001-120-691-550	MISCELLANEOUS	5.16	0.00
001-123-604-330	COMMUNICATIONS	645.04	0.00
001-123-620-370	INSURANCE	3.44	0.00
001-123-630-400	EQUIPMENT REPAIR &	35.00	0.00
001-123-691-550	MISCELLANEOUS	10.00	0.00
001-123-918-805	MACHINERY AND EQUIP	3,070.11	0.00
001-142-600-340	MAYOR YOUTH COUNCI	68.75	0.00
001-145-481-140	EMPLOYEE EDUCATION	635.00	0.00
001-145-604-330	COMMUNICATIONS	193.02	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-145-610-350	TRAVEL	1,115.05	0.00
001-145-691-550	MISCELLANEOUS	22.36	0.00
001-169-600-302	CITY ATTORNEY GENERA	9,668.19	0.00
001-169-600-309	LEGAL EXPENSES	1,211.00	0.00
001-169-600-312	CITY ATTORNEY LITGATI	2,279.63	0.00
001-169-600-327	CITY ATTORNEY BOND	1,163.48	0.00
001-169-615-342	LEGAL ADVERTISING & N	379.24	0.00
001-180-501-200	SUPPLIES	154.04	0.00
001-180-691-550	MISCELLANEOUS	50.14	0.00
001-190-525-231	GAS & OIL	54.37	0.00
001-190-604-330	COMMUNICATIONS	361.95	0.00
001-190-607-605	HISTORIC PRES GRANT	17,555.00	0.00
001-190-630-401	OFFICE EQUIP MAINT	166.00	0.00
001-192-510-220	SUPPLIES - TOOLS	89.54	0.00
001-192-535-233	UNIFORMS	62.22	0.00
001-192-630-403	REPAIRS TO BUILDING	1,909.82	0.00
001-195-951-965	TRANSFER TO DAY CARE	17,195.78	17,195.78
001-196-691-550	MISCELLANEOUS	55.80	0.00
001-197-501-200	SUPPLIES	14.38	0.00
001-197-604-330	COMMUNICATIONS	62.75	0.00
001-201-525-231	GAS & OIL	5,591.10	0.00
001-201-535-233	UNIFORMS	3,892.72	0.00
001-201-556-251	POUCE SUPPLIES	2,564.48	0.00
001-201-600-300	PROFESSIONAL SERVICE	4,024.92	0.00
001-201-600-319	PHYSICAL EXAMINATION	12,946.00	0.00
001-201-604-330	COMMUNICATIONS	1,723.75	0.00
001-201-620-370	INSURANCE	99.76	0.00
001-201-625-380	UTILITIES	163.05	0.00
001-201-630-360	SHOP REPAIRS & MAINT	1,152.03	0.00
001-201-630-400	EQUIPMENT REPAIR &	114.00	0.00
001-201-635-369	COPIER RENTAL	301.10	0.00
001-201-691-550	MISCELLANEOUS	60.00	0.00
001-201-730-543	JAG Equipment Purchas	34,735.00	0.00
001-201-915-809	NEW VEHICLES	114.94	0.00
001-215-541-237	OPERATING SUPPLIES	13,514.16	0.00
001-230-690-552	POLICE TRAINING & EDU	1,829.40	1,829.40
001-240-630-404	RADIO MAINTENANCE /	406.00	0.00
001-250-604-330	COMMUNICATIONS	218.56	0.00
001-250-635-368	RENT	550.00	0.00
001-254-610-350	TRAVEL	390.00	390.00
001-254-691-550	MISCELLANEOUS	400.00	400.00
001-261-501-200	SUPPLIES	54.83	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-261-510-220	SUPPLIES - TOOLS	1,024.80	0.00
001-261-525-231	GAS & OIL	253.95	0.00
001-261-535-233	UNIFORMS	956.62	0.00
001-261-555-250	SUPPLIES & SMALL TOO	293.38	0.00
001-261-600-319	PHYSICAL EXAMINATION	13,173.00	0.00
001-261-600-430	UNIFORM CLEANING	68.00	0.00
001-261-620-370	INSURANCE	94.60	0.00
001-261-630-360	SHOP REPAIRS & MAINT	2,827.32	0.00
001-261-690-555	DUES	1,220.00	0.00
001-261-918-805	MACHINERY AND EQUIP	2,208.37	0.00
001-263-600-390	FIRE TRAINING	2,870.58	0.00
001-264-604-330	COMMUNICATIONS	3,349.61	0.00
001-264-630-404	RADIO MAINTENANCE /	310.00	0.00
001-267-558-269	BUILDING MAINTENANC	938.53	0.00
001-267-625-380	UTILITIES	1,703.89	0.00
001-281-600-300	PROFESSIONAL SERVICE	800.00	0.00
001-281-604-330	COMMUNICATIONS	139.59	0.00
001-281-620-370	INSURANCE	12.04	0.00
001-290-625-380	UTILITIES	247.08	0.00
001-301-535-233	UNIFORMS	196.84	0.00
001-301-604-330	COMMUNICATIONS	263.27	0.00
001-301-620-370	INSURANCE	22.36	0.00
001-301-625-380	UTILITIES	328.92	0.00
001-301-820-874	PRINCIPAL	565.90	0.00
001-301-830-873	INTEREST	29.36	0.00
001-302-625-380	UTILITIES	38,519.39	0.00
001-360-525-231	GAS & OIL	132.28	0.00
001-360-604-330	COMMUNICATIONS	62.75	0.00
001-360-620-370	INSURANCE	3.44	0.00
001-360-630-400	REPAIR & MAINTENANC	687.67	0.00
001-360-630-404	RADIO MAINTENANCE /	9.00	0.00
001-550-951-956	TRANSFER TO PARKS &	73,366.67	0.00
001-600-902-940	LYNN LANE IMPROVEME	1,378.90	0.00
001-600-912-811	PROJECT FOY-CLAIBORN	3,414.72	0.00
001-600-912-850	STP 30% MATCH	13,086.96	0.00
001-653-702-506	STK AREA ARTS COUNCI	3,500.00	0.00
001-653-702-508	STK-MSU SYMPHONY	3,500.00	0.00
001-800-820-829	SERVICE ZONE PRINCIPA	7,748.20	0.00
001-800-820-874	MIDDLETON PRINCIPAL	31,000.00	0.00
001-800-830-826	MIDDLETON INTEREST	10,047.50	0.00
001-800-830-827	SERVICE ZONE INTEREST	507.54	0.00
002-000-330-179	DRUG EDUCATION FUN	683.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
002-251-740-570	NEW VEHICLE	64.00	0.00
015-505-501-200	SUPPLIES	65.73	0.00
015-505-570-273	VEHICLE REPAIR PARTS	289.65	0.00
015-505-600-338	CONTRACT SERVICES	308.00	0.00
015-505-604-330	COMMUNICATIONS	269.11	0.00
015-505-630-400	EQUIPMENT REPAIR &	1,258.55	0.00
022-322-501-200	SUPPLIES	293.72	0.00
022-322-525-231	GAS & OIL	766.66	0.00
022-322-535-233	UNIFORMS	369.52	0.00
022-322-551-239	GARBAGE BAGS	720.00	0.00
022-322-555-250	SUPPLIES & SMALL TOO	29.64	0.00
022-322-600-379	REGIONAL LANDFILL EXP	8,579.84	0.00
022-322-604-330	COMMUNICATIONS	159.53	0.00
022-322-610-350	TRAVEL	200.00	0.00
022-322-620-370	INSURANCE	36.12	0.00
022-322-630-360	SHOP REPAIRS & MAINT	35,058.27	0.00
022-325-630-360	SHOP REPAIRS & MAINT	868.05	0.00
022-325-820-874	PRINCIPAL	6,015.38	0.00
022-325-830-873	INTEREST	157.74	0.00
022-341-535-233	UNIFORMS	107.32	0.00
022-341-555-250	SUPPLIES & SMALL TOO	580.72	0.00
022-341-600-338	CONTRACT SERVICES	4,128.81	0.00
022-341-620-370	INSURANCE	10.32	0.00
022-341-630-360	SHOP REPAIRS & MAINT	1,688.79	0.00
023-323-501-200	SUPPLIES	72.75	0.00
023-323-535-233	UNIFORMS	70.00	0.00
023-323-555-250	SUPPLIES & SMALL TOO	225.95	0.00
023-323-604-330	COMMUNICATIONS	107.43	0.00
023-323-620-370	INSURANCE	1.72	0.00
023-323-625-380	UTILITIES	209.40	0.00
023-323-820-874	PRINCIPAL	1,366.72	0.00
023-323-830-873	INTEREST	22.48	0.00
107-112-600-303	DATA PROCESSING	175.00	0.00
202-850-840-877	PAYING AGENT FEES	806.25	0.00
311-656-600-333	ADMINISTRATIVE SERVICES	10,000.00	0.00
311-656-922-975	CONTINGENCIES	48,970.00	0.00
375-551-907-942	PARK IMP/CAPITAL PROJ	19,123.13	0.00
400-000-070-250	INVENTORY	2,487.42	0.00
400-721-501-200	SUPPLIES	340.80	0.00
400-721-535-233	UNIFORMS	46.46	0.00
400-721-555-250	SUPPLIES & SMALL TOO	554.20	0.00
400-721-604-330	COMMUNICATIONS	113.30	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
400-721-630-400	EQUIPMENT REPAIR &	1,246.87	0.00
400-721-630-563	CONSTRUCTION MATERI	4,806.25	0.00
400-721-630-566	CONSTRUCTION MATERI	72.00	0.00
400-721-630-568	CONTRACT LABOR	4,622.25	0.00
400-723-535-233	UNIFORMS	766.28	0.00
400-723-555-250	SUPPLIES & SMALL TOO	1,008.11	0.00
400-723-577-274	CHEMICALS	2,601.12	0.00
400-723-585-277	OTHER REP & MAINT - S	2,968.87	0.00
400-723-587-279	STREET MAINTENANCE S	4,395.50	0.00
400-723-600-364	BILLING SERVICES	431.00	0.00
400-723-604-330	COMMUNICATIONS	484.00	0.00
400-723-620-370	INSURANCE	36.12	0.00
400-723-625-380	UTILITIES	250.45	0.00
400-723-630-360	SHOP REPAIRS & MAINT	105.00	0.00
400-723-630-400	EQUIPMENT REPAIR &	2,914.48	0.00
400-723-691-550	MISCELLANEOUS	1,945.50	0.00
400-723-751-562	MAINTENANCE MATERI	377.50	0.00
400-723-918-805	MACHINERY AND EQUIP	3,073.00	0.00
400-723-949-978	AMI SYSTEMS	14,247.64	0.00
400-726-501-200	SUPPLIES	43.36	0.00
400-726-535-233	UNIFORMS	371.30	0.00
400-726-555-250	SUPPLIES & SMALL TOO	268.38	0.00
400-726-577-274	CHEMICALS	414.45	0.00
400-726-600-314	CONTRACT TESTING SER	1,365.00	0.00
400-726-600-338	CONTRACT SERVICES	468.00	0.00
400-726-604-330	COMMUNICATIONS	231.35	0.00
400-726-610-350	TRAVEL	158.25	158.25
400-726-620-370	INSURANCE	8.60	0.00
400-726-625-380	UTILITIES	30,437.65	0.00
400-726-630-400	EQUIPMENT REPAIR &	475.79	0.00
400-726-691-550	MISCELLANEOUS	556.46	0.00
400-730-890-896	DRINKING WATER LOAN	16,904.52	0.00
400-730-924-898	MDA CAP LOAN/FIRE M	7,345.21	0.00
400-740-525-231	GAS & OIL	474.08	0.00
400-740-555-250	SUPPLIES & SMALL TOO	321.94	0.00
400-740-575-274	CHEMICALS	978.00	0.00
400-740-600-338	CONTRACT SERVICES	286.00	0.00
400-740-620-370	INSURANCE	5.16	0.00
400-740-625-380	UTILITIES	13,457.51	0.00
400-740-720-800	CAPITAL OUTLAY	6,846.39	0.00
	Grand Total:	679,413.72	20,824.91

INVOICE	DATE	PO NBR	DESCRIPTION	INVOICE AMOUNT	TAX AMOUNT	INVT EFF	PAID/VOID DATE	CHECK/ACH \$EQ
VENDOR: 110	04/16/15	5691	Stock Material	456.00	.00	ACH		
VENDOR TOTAL:				456.00				
VENDOR: 123	04/16/15		ATCO INTERNATIONAL 5759 Wasp Spray & Boom Cleaner	563.90	.00	ACH		
VENDOR TOTAL:				563.90				
VENDOR: 124	04/16/15		ATMOS ENERGY 0 Utility Bill	389.52	.00	ACH		
VENDOR TOTAL:				389.52				
VENDOR: 170	04/16/15		ASHLEY SLING, INC. 5750 Slings & Rope Pulling Cables	230.15	.00	CHK		
VENDOR TOTAL:				230.15				
VENDOR: 197	04/16/15		BARRACUDA NETWORKS, INC. 0 Server Backup	100.00	.00	CHK		
VENDOR TOTAL:				100.00				
VENDOR: 303	04/16/15		C SPIRE WIRELESS 0 Phone Bill	923.52	.00	CHK		
VENDOR TOTAL:				923.52				
VENDOR: 306	04/16/15		CITY OF STARKVILLE 0 Tax & Administration	112916.67	.00	CHK		
VENDOR TOTAL:				112916.67				
VENDOR: 307	04/16/15		CITY OF STARKVILLE 0 City Invoice	1938.07	.00	CHK		
VENDOR TOTAL:				1938.07				

INVOICE	DATE	PO NBR	DESCRIPTION	INVOICE	TAX	PAID	PAID/VOID	CHECK/
				AMOUNT	AMOUNT	AMOUNT	DATE	ACH SEQ

VENDOR:	309	CITY OF SPARKVILLE						
	04/13/15		0 City Fuel Pumps	3112.21	.00			
			VENDOR TOTAL:	3112.21				

VENDOR:	317	CHRIS MITCHELL MANAGEMENT						
	04/16/15		0 TVA Wholesale Rate Analysis	1200.00	.00			
			VENDOR TOTAL:	1200.00				

VENDOR:	339	CEBI						
	1070362150331009	04/16/15	0 Collection Fee	31.46	.00			
			VENDOR TOTAL:	31.46				

VENDOR:	400	IVY AUTO PARTS						
	493380	04/16/15	5774 Oil Assessment For Warehouse	63.92	.00			
			VENDOR TOTAL:	63.92				

VENDOR:	555	EXETER SOLUTIONS						
	9000058509	04/16/15	5451 EXT. W. P. S.	59339.52	.00			
			VENDOR TOTAL:	59339.52				

VENDOR:	604	EASTERN COMPANY						
	MS1A36163	04/16/15	5742 Crimping Tool Batteries	175.98	.00			
			VENDOR TOTAL:	175.98				

VENDOR:	607	4-WAY ELECTRIC, INC.						
	43816	04/16/15	5779 Transformer Repair	386.50	.00			
			VENDOR TOTAL:	386.50				

VENDOR:	691	GATEWAY FIRESERVICE CENTER						
	1102646501	04/16/15	5721 Flat Repair - #12	65.00	.00			
			VENDOR TOTAL:	65.00				

INVOICE	DATE	PO NBR	DESCRIPTION	INVT	AP DATE	INVOICE AMOUNT	TAX AMOUNT	AMT TYPE	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
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VENDOR:	721	GOLDEN TRIANGLE									
168243:168848	04/16/15	5761	Commercial Waste Disposal		04/22/15	74.20	.00	CHK			
VENDOR TOTAL:						74.20					

VENDOR:	601	NECPOST USA INC									
52668915	04/16/15	0	Postage Rate Charge		04/22/15	302.41	.00	ACH			
VENDOR TOTAL:						302.41					

VENDOR:	1361	M & M PROSAFETY SUPPLY									
1231	04/16/15	5749	Marking Flags & Accessories		04/22/15	578.73	.00	ACH			
VENDOR TOTAL:						578.73					

VENDOR:	1409	NESSCO									
S2004236.001	04/16/15	5748	Material Order		04/22/15	266.76	.00	ACH			
S2005563.061:520	04/16/15	3768	Material Order		04/22/15	1121.25	.00	ACH			
VENDOR TOTAL:						1388.01					

VENDOR:	1408	NETWORK BILLING SYSTEMS, LLC									
150905475	04/16/15	0	Phone Bill		04/22/15	193.04	.00	ACH			
VENDOR TOTAL:						193.04					

VENDOR:	1420	NORTH MISSISSIPPI									
MARCH 2015	04/16/15	0	Meter Reading		04/22/15	18418.11	.00	ACH			
VENDOR TOTAL:						18418.11					

VENDOR:	1218	UNITED RENTALS, INC.									
121290576-001	04/16/15	5780	Forklift Rental-NE Substatio		04/22/15	434.17	.00	ACH			
943761631-071	04/16/15	0	Bobcat Rental		04/22/15	1013.00	.00	ACH			
VENDOR TOTAL:						1447.17					

VENDOR:	1878	RUSSELL HAMILTON									
04/16/15	04/16/15	0	Travel Reimbursement - SEDC		04/22/15	561.67	.00	ACH			
VENDOR TOTAL:						561.67					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMP. INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID DATE	CHECK/ACN SEQ
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VENDOR: 5425375-002	1882	AFFINITY INC, INC.	04/16/15	5719 FR Uniform Purchase	04/22/15	359.38	.00	ACH			
VENDOR TOTAL:						359.38					

VENDOR: 11785	1886	SEDC	04/16/15	0 Billing Services	04/22/15	18375.00	.00	ACH			
VENDOR TOTAL:						18375.00					

VENDOR: 1599-1601	1887	S & S LINE SERVICE	04/16/15	0 Right of Way Clearing	04/22/15	9294.40	.00	ACH			
VENDOR TOTAL:						9294.40					

VENDOR: 19930-635632	1893	SCHWEITZER ENGINEERING LAB	04/16/15	5720 NE Substation Annunciator Pa	04/22/15	4100.00	.00	ACH			
VENDOR TOTAL:						4100.00					

VENDOR: 04/10/15	1910	STARKVILLE ELECTRIC	04/16/15	0 Utility Bill	04/22/15	46.20	.00	CHK			
VENDOR TOTAL:						46.20					

VENDOR: 77703479	1916	SIMPLEXGRINELL	04/16/15	0 Alarm Monitoring	04/22/15	709.13	.00	CHK			
VENDOR TOTAL:						709.13					

VENDOR: 1094604	1925	SCOTT PETROLEUM CORP.	04/16/15	5773 Forklift Propane Refills	04/22/15	42.00	.00	CHK			
VENDOR TOTAL:						42.00					

VENDOR: 04/16/15	1931	STARKVILLE SANITATION DEPT	04/16/15	0 March Collections	04/22/15	221596.26	.00	CHK			
VENDOR TOTAL:						221596.26					

INVOICE	DATE	PO NBR	DESCRIPTION	TENBL	AP	INVOICE	TAX	PMT	PAID	PAID/VOID	CHECK/
				INVT	DATE	AMOUNT	AMOUNT	TYPE	AMOUNT	DATE	ACH SEQ

VENDOR:	1933	STARKVILLE WATER DEPT									
	04/16/15	0	March Collections		04/22/15	400433.77		.00		CHK	
VENDOR TOTAL:						400433.77					

VENDOR:	1937	SOUTHERN PIPE & SUPPLY									
	04/16/15	5758	Septic Tank Aerator Pump		04/22/15	789.00		.00		ACH	
VENDOR TOTAL:						789.00					

VENDOR:	1940	STUART C. IRBY									
	04/16/15	5753	Stock Vegetable		04/22/15	3354.00		.00		ACH	
VENDOR TOTAL:						3354.00					

VENDOR:	1945	RENTALS									
	04/16/15	5782	Office Supplies		04/22/15	205.66		.00		ACH	
VENDOR TOTAL:						205.66					

VENDOR:	2018	TRADE AMERICA									
	04/16/15	5754	Janitorial Supplies		04/22/15	262.65		.00		ACH	
VENDOR TOTAL:						262.65					

VENDOR:	2040	TRFPA EDUCATION & TRAIN.									
	04/16/15	0	Education & Training		04/22/15	2169.00		.00		CHK	
VENDOR TOTAL:						2169.00					

VENDOR:	2104	UPS									
	04/16/15	0	Postage		04/22/15	21.74		.00		CHK	
VENDOR TOTAL:						21.74					

VENDOR:	2115	CAPT ELECTRICAL SUPPLY									
	04/16/15	5686	Stock Material		04/22/15	4456.50		.00		ACH	
	04/16/15	5635	Stock Material		04/22/15	987.50		.00		ACH	
VENDOR TOTAL:						5444.00					

INVOICE	DATE	PO NBR	DESCRIPTION	EMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	EMT TYP	PAID AMOUNT	PAYD/VOID DATE	CHECK/ACH SEC
VENDOR: 909125298	04/16/15	5692	BORDER STATES ELECTRIC Stock Material		04/22/15	1895.00	.00	ACH			
VENDOR TOTAL:						1895.00					
VENDOR: 04/01/15	04/16/15	2210	VERIZON WIRELESS Mobile workforce		04/22/15	964.00	.00	CHK			
VENDOR TOTAL:						964.00					
VENDOR: 86037	04/16/15	2305	WASTE PRO Commercial Waste Disposal		04/22/15	340.24	.00	CHK			
VENDOR TOTAL:						340.24					
VENDOR: 17772:CLR0415-24	04/16/15	2327	MAUKMAY DISTRIBUTORS, INC. Water		04/22/15	51.00	.00	ACH			
VENDOR TOTAL:						51.00					
GRAND TOTAL:						875308.19					



CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO: XI.F 1.
AGENDA DATE: 4-21-2015
PAGE: 1

SUBJECT: REQUEST APPROVAL OF THE MARCH 2015 FINANCIAL STATEMENTS OF THE CITY OF STARKVILLE, MS.

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: Martesa Bishop, Deputy Clerk – Staff Accountant

AUTHORIZATION HISTORY:N/A

SUGGESTED MOTION: APPROVAL OF THE MARCH 2015 FINANCIAL STATEMENTS OF THE CITY OF STARKVILLE, MS.



Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 001 - GENERAL FUND						
Revenue						
Department: 000 - UNDESIGNATED						
200 - TAXES	5,545,000.00	5,545,000.00	1,604,740.30	4,046,166.09	-1,498,833.91	72.97 %
220 - LICENSES AND PERMITS	228,000.00	228,000.00	10,940.50	133,075.70	-94,924.30	58.37 %
230 - INTERGOVERNMENTAL REVENUES	8,197,620.00	8,197,620.00	736,035.02	4,373,446.12	-3,824,173.88	53.35 %
280 - CHARGES FOR GOVERNMENTAL SERVICES	250.00	250.00	0.00	206.25	-43.75	82.50 %
330 - FINES AND FORFEITS	1,348,000.00	1,348,000.00	109,988.16	658,916.27	-689,083.73	48.88 %
340 - MISCELLANEOUS	136,180.00	136,180.00	562.77	45,450.86	-90,729.14	33.38 %
360 - CHARGES FOR SERVICES	16,600.00	16,600.00	121.00	17,693.24	1,093.24	106.59 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,717,200.00	2,717,200.00	320,254.91	749,782.09	-1,967,417.91	27.59 %
Department: 000 - UNDESIGNATED Total:	18,188,850.00	18,188,850.00	2,782,642.66	10,024,736.62	-8,164,113.38	55.11 %
Revenue Total:	18,188,850.00	18,188,850.00	2,782,642.66	10,024,736.62	-8,164,113.38	55.11 %
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	164,735.00	164,735.00	17,667.16	86,207.77	78,527.23	52.33 %
600 - CONTRACTUAL SERVICES	28,600.00	28,600.00	1,388.73	8,746.49	19,853.51	30.58 %
Department: 100 - BOARD OF ALDERMEN Total:	193,335.00	193,335.00	19,055.89	94,954.26	98,380.74	49.11 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	379,320.00	379,320.00	42,417.77	204,948.60	174,371.40	54.03 %
500 - SUPPLIES	11,000.00	11,000.00	1,038.38	6,163.17	4,836.83	56.03 %
600 - CONTRACTUAL SERVICES	24,814.00	24,814.00	995.80	12,792.40	12,021.60	51.55 %
900 - CAPITAL OUTLAY	5,300.00	5,300.00	1,107.11	3,901.59	1,398.41	73.61 %
Department: 110 - MUNICIPAL COURT Total:	420,434.00	420,434.00	45,559.06	227,805.76	192,628.24	54.18 %
Department: 111 - YOUTH COURT						
600 - CONTRACTUAL SERVICES	0.00	0.00	64.60	412.40	-412.40	0.00 %
Department: 111 - YOUTH COURT Total:	0.00	0.00	64.60	412.40	-412.40	0.00 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	237,125.00	237,125.00	27,359.46	129,217.72	107,907.28	54.49 %
500 - SUPPLIES	7,000.00	7,000.00	313.98	1,563.20	5,436.80	22.33 %
600 - CONTRACTUAL SERVICES	76,300.00	76,300.00	-10,415.41	30,495.82	45,804.18	39.97 %
900 - CAPITAL OUTLAY	600.00	600.00	0.00	0.00	600.00	0.00 %
Department: 120 - MAYORS OFFICE Total:	321,025.00	321,025.00	17,258.03	161,276.74	159,748.26	50.24 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	149,750.00	149,750.00	17,659.24	80,727.18	69,022.82	53.91 %
500 - SUPPLIES	3,000.00	3,000.00	0.00	151.52	2,848.48	5.05 %
600 - CONTRACTUAL SERVICES	50,750.00	50,750.00	6,465.65	26,825.48	23,924.52	52.86 %
900 - CAPITAL OUTLAY	65,000.00	65,000.00	982.89	74,256.28	-9,256.28	114.24 %
Department: 123 - IT Total:	268,500.00	268,500.00	25,107.78	181,960.46	86,539.54	67.77 %
Department: 130 - ELECTIONS						
500 - SUPPLIES	4,000.00	4,000.00	0.00	0.00	4,000.00	0.00 %
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
Department: 130 - ELECTIONS Total:	9,000.00	9,000.00	0.00	0.00	9,000.00	0.00 %
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	313,500.00	313,500.00	30,924.76	162,797.07	150,702.93	51.93 %
600 - CONTRACTUAL SERVICES	122,100.00	122,100.00	1,752.00	101,753.64	20,346.36	83.34 %
Department: 142 - CITY CLERKS OFFICE Total:	435,600.00	435,600.00	32,676.76	264,550.71	171,049.29	60.73 %
Department: 145 - OTHER ADMINISTRATIVE						
400 - PERSONNEL SERVICES	2,500.00	2,500.00	0.00	160.00	2,340.00	6.40 %

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance	
					Favorable (Unfavorable)	Percent Used
500 - SUPPLIES	11,500.00	11,500.00	1,229.12	5,103.98	6,396.02	44.38 %
600 - CONTRACTUAL SERVICES	656,100.00	656,100.00	61,069.80	252,467.40	403,632.60	38.48 %
900 - CAPITAL OUTLAY	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00 %
Department: 145 - OTHER ADMINISTRATIVE Total:	672,100.00	672,100.00	62,298.92	257,731.38	414,368.62	38.35 %
Department: 159 - BONDING-CITY EMPLOYEES						
600 - CONTRACTUAL SERVICES	3,500.00	3,500.00	0.00	2,204.59	1,295.41	62.99 %
Department: 159 - BONDING-CITY EMPLOYEES Total:	3,500.00	3,500.00	0.00	2,204.59	1,295.41	62.99 %
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	63,243.00	63,243.00	7,297.20	34,053.60	29,189.40	53.85 %
Department: 160 - ATTORNEY AND STAFF Total:	63,243.00	63,243.00	7,297.20	34,053.60	29,189.40	53.85 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	170,000.00	170,000.00	15,089.49	78,991.88	91,008.12	46.47 %
Department: 169 - LEGAL Total:	170,000.00	170,000.00	15,089.49	78,991.88	91,008.12	46.47 %
Department: 180 - PERSONNEL ADMINISTRATION						
400 - PERSONNEL SERVICES	172,025.00	172,025.00	19,258.10	73,972.47	98,052.53	43.00 %
500 - SUPPLIES	3,500.00	3,500.00	266.10	755.59	2,744.41	21.59 %
600 - CONTRACTUAL SERVICES	9,200.00	9,200.00	152.06	1,415.64	7,784.36	15.39 %
Department: 180 - PERSONNEL ADMINISTRATION Total:	184,725.00	184,725.00	19,676.26	76,143.70	108,581.30	41.22 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	163,550.00	163,550.00	19,311.50	87,698.49	75,851.51	53.62 %
500 - SUPPLIES	6,150.00	6,150.00	67.42	2,565.58	3,584.42	41.72 %
600 - CONTRACTUAL SERVICES	100,050.00	100,050.00	3,558.10	16,564.26	83,485.74	16.56 %
Department: 190 - CITY PLANNER Total:	269,750.00	269,750.00	22,937.02	106,828.33	162,921.67	39.60 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
400 - PERSONNEL SERVICES	30,955.00	30,955.00	3,804.87	16,746.01	14,208.99	54.10 %
500 - SUPPLIES	7,000.00	7,000.00	493.27	2,779.64	4,220.36	39.71 %
600 - CONTRACTUAL SERVICES	42,474.00	42,474.00	2,204.43	12,304.51	30,169.49	28.97 %
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	80,429.00	80,429.00	6,502.57	31,830.16	48,598.84	39.58 %
Department: 194 - OTHER-OUTSIDE CONTRIB & APPRSL						
600 - CONTRACTUAL SERVICES	50,823.00	50,823.00	0.00	31,323.00	19,500.00	61.63 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00 %
Department: 194 - OTHER-OUTSIDE CONTRIB & APPRSL Total:	52,823.00	52,823.00	0.00	31,323.00	21,500.00	59.30 %
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	0.00	650.00	4,350.00	13.00 %
900 - CAPITAL OUTLAY	61,928.00	61,928.00	19,495.52	71,462.02	-9,534.02	115.40 %
990 - TRANSFERS	57,500.00	57,500.00	25,000.00	61,028.52	-3,528.52	106.14 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	124,428.00	124,428.00	44,495.52	133,140.54	-8,712.54	107.00 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	35,000.00	35,000.00	1,074.99	6,473.97	28,526.03	18.50 %
Department: 196 - CEMETERY ADMINISTRATION Total:	35,000.00	35,000.00	1,074.99	6,473.97	28,526.03	18.50 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	172,500.00	172,500.00	20,321.40	92,713.30	79,786.70	53.75 %
500 - SUPPLIES	1,900.00	1,900.00	124.22	605.04	1,294.96	31.84 %
600 - CONTRACTUAL SERVICES	19,800.00	19,800.00	2,990.48	4,812.40	14,987.60	24.31 %
Department: 197 - ENGINEERING Total:	194,200.00	194,200.00	23,436.10	98,130.74	96,069.26	50.53 %
Department: 200 - POLICE ADMINISTRATION						
400 - PERSONNEL SERVICES	95,710.00	95,710.00	11,047.67	51,351.12	44,358.88	53.65 %
Department: 200 - POLICE ADMINISTRATION Total:	95,710.00	95,710.00	11,047.67	51,351.12	44,358.88	53.65 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	3,317,000.00	3,317,000.00	388,876.87	1,715,350.00	1,601,650.00	51.71 %
500 - SUPPLIES	264,300.00	264,300.00	25,289.35	137,192.06	127,107.94	51.91 %
600 - CONTRACTUAL SERVICES	303,775.00	303,775.00	19,705.17	156,104.84	147,670.16	51.39 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	0.00	0.00	36,554.99	-36,554.99	0.00 %
800 - DEBT SERVICE	92,895.00	92,895.00	0.00	0.00	92,895.00	0.00 %

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
900 - CAPITAL OUTLAY	0.00	0.00	9,128.77	9,851.93	-9,851.93	0.00 %
Department: 201 - POLICE DEPARTMENT Total:	3,977,970.00	3,977,970.00	443,000.16	2,055,053.82	1,922,916.18	51.66 %
Department: 204 - SEATBELT GRANT						
500 - SUPPLIES	750.00	750.00	0.00	0.00	750.00	0.00 %
Department: 204 - SEATBELT GRANT Total:	750.00	750.00	0.00	0.00	750.00	0.00 %
Department: 215 - CUSTODY OF PRISONERS						
500 - SUPPLIES	170,000.00	170,000.00	8,268.24	67,756.11	102,243.89	39.86 %
Department: 215 - CUSTODY OF PRISONERS Total:	170,000.00	170,000.00	8,268.24	67,756.11	102,243.89	39.86 %
Department: 230 - POLICE TRAINING						
600 - CONTRACTUAL SERVICES	24,295.00	24,295.00	1,390.60	17,739.60	6,555.40	73.02 %
Department: 230 - POLICE TRAINING Total:	24,295.00	24,295.00	1,390.60	17,739.60	6,555.40	73.02 %
Department: 237 - FIRING RANGE						
500 - SUPPLIES	8,000.00	8,000.00	1,120.85	3,637.66	4,362.34	45.47 %
Department: 237 - FIRING RANGE Total:	8,000.00	8,000.00	1,120.85	3,637.66	4,362.34	45.47 %
Department: 240 - POLICE-COMMUNICATION SERV						
600 - CONTRACTUAL SERVICES	6,750.00	6,750.00	406.00	8,267.00	-1,517.00	122.47 %
Department: 240 - POLICE-COMMUNICATION SERV Total:	6,750.00	6,750.00	406.00	8,267.00	-1,517.00	122.47 %
Department: 244 - WIRELESS COMMUNICATION						
800 - DEBT SERVICE	31,695.00	31,695.00	0.00	10,564.75	21,130.25	33.33 %
Department: 244 - WIRELESS COMMUNICATION Total:	31,695.00	31,695.00	0.00	10,564.75	21,130.25	33.33 %
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	288,200.00	288,200.00	29,373.02	189,196.71	99,003.29	65.65 %
600 - CONTRACTUAL SERVICES	14,194.00	14,194.00	3,750.00	11,250.00	2,944.00	79.26 %
Department: 245 - DISPATCHERS Total:	302,394.00	302,394.00	33,123.02	200,446.71	101,947.29	66.29 %
Department: 250 - NARCOTICS BUREAU						
600 - CONTRACTUAL SERVICES	26,700.00	26,700.00	1,251.61	11,949.47	14,750.53	44.75 %
Department: 250 - NARCOTICS BUREAU Total:	26,700.00	26,700.00	1,251.61	11,949.47	14,750.53	44.75 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	93,853.00	93,853.00	0.00	31,006.62	62,846.38	33.04 %
600 - CONTRACTUAL SERVICES	3,750.00	3,750.00	0.00	2,563.91	1,186.09	68.37 %
900 - CAPITAL OUTLAY	8,000.00	8,000.00	0.00	875.00	7,125.00	10.94 %
Department: 254 - DUI GRANT Total:	105,603.00	105,603.00	0.00	34,445.53	71,157.47	32.62 %
Department: 260 - FIRE ADMINISTRATION						
400 - PERSONNEL SERVICES	91,862.00	91,862.00	1,662.94	47,792.54	44,069.46	52.03 %
Department: 260 - FIRE ADMINISTRATION Total:	91,862.00	91,862.00	1,662.94	47,792.54	44,069.46	52.03 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	3,301,908.00	3,301,908.00	388,630.30	1,711,201.93	1,590,706.07	51.82 %
500 - SUPPLIES	65,450.00	65,450.00	3,422.88	25,540.27	39,909.73	39.02 %
600 - CONTRACTUAL SERVICES	142,379.00	142,379.00	8,324.46	89,596.98	52,782.02	62.93 %
900 - CAPITAL OUTLAY	70,027.00	70,027.00	6,178.94	22,032.73	47,994.27	31.46 %
Department: 261 - FIRE DEPARTMENT Total:	3,579,764.00	3,579,764.00	406,556.58	1,848,371.91	1,731,392.09	51.63 %
Department: 262 - FIRE PREVENTION						
500 - SUPPLIES	6,000.00	6,000.00	585.82	3,447.84	2,552.16	57.46 %
Department: 262 - FIRE PREVENTION Total:	6,000.00	6,000.00	585.82	3,447.84	2,552.16	57.46 %
Department: 263 - FIRE TRAINING						
600 - CONTRACTUAL SERVICES	47,990.00	47,990.00	7,872.00	19,700.41	28,289.59	41.05 %
Department: 263 - FIRE TRAINING Total:	47,990.00	47,990.00	7,872.00	19,700.41	28,289.59	41.05 %
Department: 264 - FIRE COMMUNICATIONS						
600 - CONTRACTUAL SERVICES	74,169.00	74,169.00	3,836.94	32,439.03	41,729.97	43.74 %
800 - DEBT SERVICE	19,900.00	19,900.00	0.00	6,661.76	13,238.24	33.48 %
Department: 264 - FIRE COMMUNICATIONS Total:	94,069.00	94,069.00	3,836.94	39,100.79	54,968.21	41.57 %
Department: 267 - FIRE STATIONS AND BUILDINGS						
500 - SUPPLIES	25,000.00	25,000.00	227.70	10,061.63	14,938.37	40.25 %

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
600 - CONTRACTUAL SERVICES	50,000.00	50,000.00	3,455.42	22,558.67	27,441.33	45.12 %
Department: 267 - FIRE STATIONS AND BUILDINGS Total:	75,000.00	75,000.00	3,683.12	32,620.30	42,379.70	43.49 %
Department: 281 - BUILDING/CODES OFFICE						
400 - PERSONNEL SERVICES	239,365.00	239,365.00	28,004.00	128,998.37	110,366.63	53.89 %
500 - SUPPLIES	7,150.00	7,150.00	290.60	2,874.79	4,275.21	40.21 %
600 - CONTRACTUAL SERVICES	20,404.00	20,404.00	1,406.48	7,362.39	13,041.61	36.08 %
Department: 281 - BUILDING/CODES OFFICE Total:	266,919.00	266,919.00	29,701.08	139,235.55	127,683.45	52.16 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
600 - CONTRACTUAL SERVICES	11,000.00	11,000.00	230.94	1,650.90	9,349.10	15.01 %
900 - CAPITAL OUTLAY	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	16,000.00	16,000.00	230.94	1,650.90	14,349.10	10.32 %
Department: 293 - HOMELAND SECURITY GRANT						
900 - CAPITAL OUTLAY	0.00	0.00	0.00	13,191.00	-13,191.00	0.00 %
Department: 293 - HOMELAND SECURITY GRANT Total:	0.00	0.00	0.00	13,191.00	-13,191.00	0.00 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	590,216.00	590,216.00	66,415.85	284,719.12	305,496.88	48.24 %
500 - SUPPLIES	132,022.00	132,022.00	9,687.35	87,805.36	44,216.64	66.51 %
600 - CONTRACTUAL SERVICES	72,100.00	72,100.00	4,926.87	35,680.24	36,419.76	49.49 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00 %
800 - DEBT SERVICE	21,562.00	21,562.00	595.26	18,584.94	2,977.06	86.19 %
900 - CAPITAL OUTLAY	29,500.00	29,500.00	0.00	0.00	29,500.00	0.00 %
Department: 301 - STREET DEPARTMENT Total:	855,400.00	855,400.00	81,625.33	426,789.66	428,610.34	49.89 %
Department: 302 - STREET LIGHTING						
600 - CONTRACTUAL SERVICES	475,000.00	475,000.00	39,433.35	234,248.22	240,751.78	49.32 %
Department: 302 - STREET LIGHTING Total:	475,000.00	475,000.00	39,433.35	234,248.22	240,751.78	49.32 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	80,600.00	80,600.00	9,506.23	42,230.84	38,369.16	52.40 %
500 - SUPPLIES	4,400.00	4,400.00	559.68	1,884.94	2,515.06	42.84 %
600 - CONTRACTUAL SERVICES	15,900.00	15,900.00	116.71	9,272.18	6,627.82	58.32 %
900 - CAPITAL OUTLAY	106,000.00	106,000.00	26,500.00	79,500.00	26,500.00	75.00 %
Department: 360 - ANIMAL CONTROL Total:	206,900.00	206,900.00	36,682.62	132,887.96	74,012.04	64.23 %
Department: 500 - LIBRARIES						
900 - CAPITAL OUTLAY	170,400.00	170,400.00	42,600.00	127,800.00	42,600.00	75.00 %
Department: 500 - LIBRARIES Total:	170,400.00	170,400.00	42,600.00	127,800.00	42,600.00	75.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PAR						
600 - CONTRACTUAL SERVICES	30,000.00	30,000.00	7,500.00	22,500.00	7,500.00	75.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK Tot	30,000.00	30,000.00	7,500.00	22,500.00	7,500.00	75.00 %
Department: 550 - PARKS AND REC DEPARTMENT						
900 - CAPITAL OUTLAY	940,400.00	940,400.00	73,366.67	543,566.69	396,833.31	57.80 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	940,400.00	940,400.00	73,366.67	543,566.69	396,833.31	57.80 %
Department: 600 - CAPITAL PROJECTS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	13,000.00	13,000.00	1,300.67	10,065.93	2,934.07	77.43 %
900 - CAPITAL OUTLAY	645,000.00	645,000.00	31,088.75	129,083.66	415,916.34	35.52 %
Department: 600 - CAPITAL PROJECTS Total:	658,000.00	658,000.00	32,389.42	239,149.59	418,850.41	36.34 %
Department: 605 - BROWNFIELD GRANT						
600 - CONTRACTUAL SERVICES	190,000.00	190,000.00	2,080.00	103,175.71	86,824.29	54.30 %
900 - CAPITAL OUTLAY	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00 %
Department: 605 - BROWNFIELD GRANT Total:	200,000.00	200,000.00	2,080.00	103,175.71	96,824.29	51.59 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	14,000.00	14,000.00	0.00	6,087.75	7,912.25	43.48 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	14,000.00	14,000.00	0.00	6,087.75	7,912.25	43.48 %
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	1,409,704.00	1,409,704.00	365,411.99	884,503.18	525,200.82	62.74 %
Department: 800 - DEBT SERVICE Total:	1,409,704.00	1,409,704.00	365,411.99	884,503.18	525,200.82	62.74 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 03/31/2015

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	803,483.00	803,483.00	0.00	3,000.00	800,483.00	0.37 %
Department: 900 - INTERFUND TRANSACTIONS Total:	803,483.00	803,483.00	0.00	3,000.00	800,483.00	0.37 %
Expense Total:	18,188,850.00	18,188,850.00	1,977,357.14	9,117,843.99	9,071,006.01	50.13 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	0.00	0.00	805,285.52	906,892.63	906,892.63	0.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 03/31/2015

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 002 - RESTRICTED POLICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	17,500.00	17,500.00	0.00	4,710.50	-12,789.50	26.92 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	34,467.00	34,467.00	0.00	0.00	-34,467.00	0.00 %
Department: 000 - UNDESIGNATED Total:	51,967.00	51,967.00	0.00	4,710.50	-47,256.50	9.06 %
Revenue Total:	51,967.00	51,967.00	0.00	4,710.50	-47,256.50	9.06 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	20,500.00	20,500.00	119.90	119.90	20,380.10	0.58 %
600 - CONTRACTUAL SERVICES	4,467.00	4,467.00	275.74	893.63	3,573.37	20.01 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	0.00	6,428.00	10,270.00	-10,270.00	0.00 %
900 - CAPITAL OUTLAY	27,000.00	27,000.00	0.00	25,611.00	1,389.00	94.86 %
Department: 251 - DRUG EDUCATION FUND Total:	51,967.00	51,967.00	6,823.64	36,894.53	15,072.47	71.00 %
Expense Total:	51,967.00	51,967.00	6,823.64	36,894.53	15,072.47	71.00 %
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	-6,823.64	-32,184.03	-32,184.03	0.00 %

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 003 - RESTRICTED FIRE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	125,000.00	125,000.00	0.00	0.00	-125,000.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	69,000.00	69,000.00	0.00	0.00	-69,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	194,000.00	194,000.00	0.00	0.00	-194,000.00	0.00 %
Revenue Total:	194,000.00	194,000.00	0.00	0.00	-194,000.00	0.00 %
Expense						
Department: 560 - MISSING DESCRIPTION FOR DEPT - 560						
500 - SUPPLIES	25,500.00	25,500.00	0.00	0.00	25,500.00	0.00 %
800 - DEBT SERVICE	104,314.00	104,314.00	0.00	104,313.92	0.08	100.00 %
900 - CAPITAL OUTLAY	64,186.00	64,186.00	0.00	0.00	64,186.00	0.00 %
Department: 560 - MISSING DESCRIPTION FOR DEPT - 560 Total:	194,000.00	194,000.00	0.00	104,313.92	89,686.08	53.77 %
Expense Total:	194,000.00	194,000.00	0.00	104,313.92	89,686.08	53.77 %
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	0.00	0.00	0.00	-104,313.92	-104,313.92	0.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 03/31/2015

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

Budget Report

For Fiscal: 2014-2015 Period Ending: 03/31/2015

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 015 - AIRPORT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	271,356.00	271,356.00	7,982.00	176,497.58	-94,858.42	65.04 %
340 - MISCELLANEOUS	32,400.00	32,400.00	7,237.50	31,378.41	-1,021.59	96.85 %
360 - CHARGES FOR SERVICES	66,858.00	66,858.00	3,417.37	38,358.19	-28,499.81	57.37 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	103,223.00	103,223.00	0.00	0.00	-103,223.00	0.00 %
Department: 000 - UNDESIGNATED Total:	473,837.00	473,837.00	18,636.87	246,234.18	-227,602.82	51.97 %
Revenue Total:	473,837.00	473,837.00	18,636.87	246,234.18	-227,602.82	51.97 %
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	35,500.00	35,500.00	4,622.45	21,967.88	13,532.12	61.88 %
500 - SUPPLIES	11,650.00	11,650.00	653.74	1,357.40	10,292.60	11.65 %
600 - CONTRACTUAL SERVICES	263,800.00	263,800.00	4,210.71	86,068.70	177,731.30	32.63 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	59,664.00	59,664.00	0.00	0.00	59,664.00	0.00 %
900 - CAPITAL OUTLAY	103,223.00	103,223.00	0.00	0.00	103,223.00	0.00 %
Department: 505 - AIRPORT Total:	473,837.00	473,837.00	9,486.90	109,393.98	364,443.02	23.09 %
Expense Total:	473,837.00	473,837.00	9,486.90	109,393.98	364,443.02	23.09 %
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	0.00	9,149.97	136,840.20	136,840.20	0.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 03/31/2015

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 016 - RESTRICTED AIRPORT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	0.00	0.00	0.00	-9,875.00	-9,875.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	300,000.00	300,000.00	0.00	0.00	-300,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	300,000.00	300,000.00	0.00	-9,875.00	-309,875.00	3.29 %
Revenue Total:	300,000.00	300,000.00	0.00	-9,875.00	-309,875.00	3.29 %
Expense						
Department: 515 - RESTRICTED FAA PROJECTS						
600 - CONTRACTUAL SERVICES	40,000.00	40,000.00	0.00	0.00	40,000.00	0.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	260,000.00	260,000.00	0.00	0.00	260,000.00	0.00 %
Department: 515 - RESTRICTED FAA PROJECTS Total:	300,000.00	300,000.00	0.00	0.00	300,000.00	0.00 %
Expense Total:	300,000.00	300,000.00	0.00	0.00	300,000.00	0.00 %
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	0.00	0.00	-9,875.00	-9,875.00	0.00 %

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 022 - SANITATION						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	0.00	0.00	453.70	7,564.60	7,564.60	0.00 %
340 - MISCELLANEOUS	2,707,000.00	2,707,000.00	225,937.88	1,439,550.32	-1,267,449.68	53.18 %
Department: 000 - UNDESIGNATED Total:	2,707,000.00	2,707,000.00	226,391.58	1,447,114.92	-1,259,885.08	53.46 %
Revenue Total:	2,707,000.00	2,707,000.00	226,391.58	1,447,114.92	-1,259,885.08	53.46 %
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	804,000.00	804,000.00	110,233.13	470,461.55	333,538.45	58.52 %
500 - SUPPLIES	282,000.00	282,000.00	7,782.78	196,669.53	85,330.47	69.74 %
600 - CONTRACTUAL SERVICES	715,785.00	715,785.00	57,855.66	378,173.80	337,611.20	52.83 %
800 - DEBT SERVICE	34,676.00	34,676.00	126,685.32	126,685.32	-92,009.32	365.34 %
900 - CAPITAL OUTLAY	126,388.00	126,388.00	0.00	104,521.00	21,867.00	82.70 %
Department: 322 - SANITATION DEPARTMENT Total:	1,962,849.00	1,962,849.00	302,556.89	1,276,511.20	686,337.80	65.03 %
Department: 324 - MDEQ RECYCLE GRANT						
500 - SUPPLIES	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00 %
Department: 324 - MDEQ RECYCLE GRANT Total:	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00 %
Department: 325 - RUBBISH						
400 - PERSONNEL SERVICES	185,496.00	185,496.00	11,624.77	54,092.04	131,403.96	29.16 %
500 - SUPPLIES	45,500.00	45,500.00	3,307.31	24,066.27	21,433.73	52.89 %
600 - CONTRACTUAL SERVICES	21,000.00	21,000.00	2,013.83	6,733.63	14,266.37	32.06 %
800 - DEBT SERVICE	165,296.00	165,296.00	6,173.12	45,948.16	119,347.84	27.80 %
Department: 325 - RUBBISH Total:	417,292.00	417,292.00	23,119.03	130,840.10	286,451.90	31.35 %
Department: 341 - LANDSCAPING						
400 - PERSONNEL SERVICES	222,785.00	222,785.00	27,873.59	116,873.20	105,911.80	52.46 %
500 - SUPPLIES	36,074.00	36,074.00	3,000.70	15,688.28	20,385.72	43.49 %
600 - CONTRACTUAL SERVICES	43,000.00	43,000.00	5,751.77	20,975.09	22,024.91	48.78 %
Department: 341 - LANDSCAPING Total:	301,859.00	301,859.00	36,626.06	153,536.57	148,322.43	50.86 %
Expense Total:	2,707,000.00	2,707,000.00	362,301.98	1,560,887.87	1,146,112.13	57.66 %
Fund: 022 - SANITATION Surplus (Deficit):	0.00	0.00	-135,910.40	-113,772.95	-113,772.95	0.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 03/31/2015

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 023 - LANDFILL ACCOUNT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	189,249.00	189,249.00	0.00	88,604.85	-100,644.15	46.82 %
360 - CHARGES FOR SERVICES	55,000.00	55,000.00	6,544.31	8,007.49	-46,992.51	14.56 %
Department: 000 - UNDESIGNATED Total:	244,249.00	244,249.00	6,544.31	96,612.34	-147,636.66	39.55 %
Revenue Total:	244,249.00	244,249.00	6,544.31	96,612.34	-147,636.66	39.55 %
Expense						
Department: 323 - SANITARY LANDFILL						
400 - PERSONNEL SERVICES	123,000.00	123,000.00	15,389.66	66,082.57	56,917.43	53.73 %
500 - SUPPLIES	23,314.00	23,314.00	4,543.57	11,561.05	11,752.95	49.59 %
600 - CONTRACTUAL SERVICES	38,250.00	38,250.00	4,185.32	19,309.21	18,940.79	50.48 %
800 - DEBT SERVICE	39,685.00	39,685.00	1,389.20	19,232.00	20,453.00	48.46 %
900 - CAPITAL OUTLAY	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00 %
Department: 323 - SANITARY LANDFILL Total:	244,249.00	244,249.00	25,507.75	116,184.83	128,064.17	47.57 %
Expense Total:	244,249.00	244,249.00	25,507.75	116,184.83	128,064.17	47.57 %
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	0.00	0.00	-18,963.44	-19,572.49	-19,572.49	0.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 03/31/2015

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

Budget Report

For Fiscal: 2014-2015 Period Ending: 03/31/2015

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

Budget Report

For Fiscal: 2014-2015 Period Ending: 03/31/2015

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 107 - COMPUTER ASSESMENTS						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	60,000.00	60,000.00	0.00	15,552.26	-44,447.74	25.92 %
Department: 000 - UNDESIGNATED Total:	60,000.00	60,000.00	0.00	15,552.26	-44,447.74	25.92 %
Revenue Total:	60,000.00	60,000.00	0.00	15,552.26	-44,447.74	25.92 %
Expense						
Department: 112 - COMPUTER ASSESMENTS						
600 - CONTRACTUAL SERVICES	60,000.00	60,000.00	175.00	31,634.35	28,365.65	52.72 %
Department: 112 - COMPUTER ASSESMENTS Total:	60,000.00	60,000.00	175.00	31,634.35	28,365.65	52.72 %
Expense Total:	60,000.00	60,000.00	175.00	31,634.35	28,365.65	52.72 %
Fund: 107 - COMPUTER ASSESMENTS Surplus (Deficit):	0.00	0.00	-175.00	-16,082.09	-16,082.09	0.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 03/31/2015

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 118 - HOME PROGRAM GRANT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	100,000.00	100,000.00	0.00	50,275.14	-49,724.86	50.28 %
Department: 000 - UNDESIGNATED Total:	100,000.00	100,000.00	0.00	50,275.14	-49,724.86	50.28 %
Revenue Total:	100,000.00	100,000.00	0.00	50,275.14	-49,724.86	50.28 %
Expense						
Department: 404 - HOME PROGRAM GRANT						
900 - CAPITAL OUTLAY	100,000.00	100,000.00	0.00	50,275.14	49,724.86	50.28 %
Department: 404 - HOME PROGRAM GRANT Total:	100,000.00	100,000.00	0.00	50,275.14	49,724.86	50.28 %
Expense Total:	100,000.00	100,000.00	0.00	50,275.14	49,724.86	50.28 %
Fund: 118 - HOME PROGRAM GRANT Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 125 - MIDDLETON MARKETPLACE TIF BOND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	10.00	10.00	0.38	2.22	-7.78	22.20 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,199.00	2,199.00	0.00	0.00	-2,199.00	0.00 %
Department: 000 - UNDESIGNATED Total:	2,209.00	2,209.00	0.38	2.22	-2,206.78	0.10 %
Revenue Total:	2,209.00	2,209.00	0.38	2.22	-2,206.78	0.10 %
Expense						
Department: 655 - MIDDLETON MARKETPLACE PROJ TIF						
900 - CAPITAL OUTLAY	2,209.00	2,209.00	0.00	0.00	2,209.00	0.00 %
Department: 655 - MIDDLETON MARKETPLACE PROJ TIF Total:	2,209.00	2,209.00	0.00	0.00	2,209.00	0.00 %
Expense Total:	2,209.00	2,209.00	0.00	0.00	2,209.00	0.00 %
Fund: 125 - MIDDLETON MARKETPLACE TIF BOND Surplus (Deficit)	0.00	0.00	0.38	2.22	2.22	0.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 03/31/2015

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 150 - FEDERAL FORFEITED FUNDS						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	16.04	52.27	52.27	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	50.00	50.00	0.00	0.00	-50.00	0.00 %
Department: 000 - UNDESIGNATED Total:	50.00	50.00	16.04	52.27	2.27	104.54 %
Revenue Total:	50.00	50.00	16.04	52.27	2.27	104.54 %
Expense						
Department: 217 - FEDERAL FORFEITED FUNDS						
900 - CAPITAL OUTLAY	50.00	50.00	0.00	0.00	50.00	0.00 %
Department: 217 - FEDERAL FORFEITED FUNDS Total:	50.00	50.00	0.00	0.00	50.00	0.00 %
Expense Total:	50.00	50.00	0.00	0.00	50.00	0.00 %
Fund: 150 - FEDERAL FORFEITED FUNDS Surplus (Deficit):	0.00	0.00	16.04	52.27	52.27	0.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 03/31/2015

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 202 - CITY BOND & INTEREST						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	771,000.00	771,000.00	0.00	0.00	-771,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	771,000.00	771,000.00	0.00	0.00	-771,000.00	0.00 %
Revenue Total:	771,000.00	771,000.00	0.00	0.00	-771,000.00	0.00 %
Expense						
Department: 850 - CITY BOND & INTEREST						
800 - DEBT SERVICE	771,000.00	771,000.00	19,350.00	700,412.63	70,587.37	90.84 %
Department: 850 - CITY BOND & INTEREST Total:	771,000.00	771,000.00	19,350.00	700,412.63	70,587.37	90.84 %
Expense Total:	771,000.00	771,000.00	19,350.00	700,412.63	70,587.37	90.84 %
Fund: 202 - CITY BOND & INTEREST Surplus (Deficit):	0.00	0.00	-19,350.00	-700,412.63	-700,412.63	0.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 03/31/2015

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 203 - SCHOOL BOND & INTEREST						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	0.00	18.19	18.19	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	474,188.16	474,188.16	0.00	0.00	-474,188.16	0.00 %
Department: 000 - UNDESIGNATED Total:	474,188.16	474,188.16	0.00	18.19	-474,169.97	0.00 %
Revenue Total:	474,188.16	474,188.16	0.00	18.19	-474,169.97	0.00 %
Expense						
Department: 860 - SCHOOL BOND & INTEREST						
900 - CAPITAL OUTLAY	474,188.16	474,188.16	0.00	0.00	474,188.16	0.00 %
Department: 860 - SCHOOL BOND & INTEREST Total:	474,188.16	474,188.16	0.00	0.00	474,188.16	0.00 %
Expense Total:	474,188.16	474,188.16	0.00	0.00	474,188.16	0.00 %
Fund: 203 - SCHOOL BOND & INTEREST Surplus (Deficit):	0.00	0.00	0.00	18.19	18.19	0.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 03/31/2015

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 311 - PARKING MILL PROJECT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	6,000,000.00	6,000,000.00	475,740.74	3,696,756.84	-2,303,243.16	61.61 %
Department: 000 - UNDESIGNATED Total:	6,000,000.00	6,000,000.00	475,740.74	3,696,756.84	-2,303,243.16	61.61 %
Revenue Total:	6,000,000.00	6,000,000.00	475,740.74	3,696,756.84	-2,303,243.16	61.61 %
Expense						
Department: 656 - PARKING MILL PROJECT						
600 - CONTRACTUAL SERVICES	357,000.00	357,000.00	59,324.55	44,901.03	312,098.97	12.58 %
900 - CAPITAL OUTLAY	5,643,000.00	5,643,000.00	354,575.69	3,327,862.05	2,315,137.95	58.97 %
Department: 656 - PARKING MILL PROJECT Total:	6,000,000.00	6,000,000.00	413,900.24	3,372,763.08	2,627,236.92	56.21 %
Expense Total:	6,000,000.00	6,000,000.00	413,900.24	3,372,763.08	2,627,236.92	56.21 %
Fund: 311 - PARKING MILL PROJECT Surplus (Deficit):	0.00	0.00	61,840.50	323,993.76	323,993.76	0.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 03/31/2015

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 375 - PARK AND RECTOURISM						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	620,000.00	620,000.00	57,111.07	373,049.17	-246,950.83	60.17 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	405,520.00	405,520.00	0.00	0.00	-405,520.00	0.00 %
Department: 000 - UNDESIGNATED Total:	1,025,520.00	1,025,520.00	57,111.07	373,049.17	-652,470.83	36.38 %
Revenue Total:	1,025,520.00	1,025,520.00	57,111.07	373,049.17	-652,470.83	36.38 %
Expense						
Department: 551 - PARK & REC TOURISM						
800 - DEBT SERVICE	381,670.00	381,670.00	0.00	309,248.75	72,421.25	81.03 %
900 - CAPITAL OUTLAY	643,850.00	643,850.00	41,052.22	133,539.16	510,310.84	20.74 %
Department: 551 - PARK & REC TOURISM Total:	1,025,520.00	1,025,520.00	41,052.22	442,787.91	582,732.09	43.18 %
Expense Total:	1,025,520.00	1,025,520.00	41,052.22	442,787.91	582,732.09	43.18 %
Fund: 375 - PARK AND RECTOURISM Surplus (Deficit):	0.00	0.00	16,058.85	-69,738.74	-69,738.74	0.00 %

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 400 - WATER & SEWER DEPARTMENTS						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	2,100,000.00	2,100,000.00	57,473.92	1,238,193.36	-861,806.64	58.96 %
340 - MISCELLANEOUS	220,000.00	220,000.00	238,630.19	238,630.19	18,630.19	108.47 %
360 - CHARGES FOR SERVICES	5,354,300.00	5,354,300.00	390,132.69	2,733,929.50	-2,620,370.50	51.06 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,100,000.00	2,100,000.00	0.00	0.00	-2,100,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	9,774,300.00	9,774,300.00	686,236.80	4,210,753.05	-5,563,546.95	43.08 %
Revenue Total:	9,774,300.00	9,774,300.00	686,236.80	4,210,753.05	-5,563,546.95	43.08 %
Expense						
Department: 721 - NEW CONSTRUCTION REHAB						
400 - PERSONNEL SERVICES	315,050.00	315,050.00	21,196.88	137,201.65	177,848.35	43.55 %
500 - SUPPLIES	46,170.00	46,170.00	2,595.03	15,075.07	31,094.93	32.65 %
600 - CONTRACTUAL SERVICES	1,379,600.00	1,379,600.00	10,222.02	399,479.53	980,120.47	28.96 %
800 - DEBT SERVICE	65,683.00	65,683.00	16,417.87	49,253.61	16,429.39	74.99 %
900 - CAPITAL OUTLAY	70,000.00	70,000.00	0.00	0.00	70,000.00	0.00 %
Department: 721 - NEW CONSTRUCTION REHAB Total:	1,876,503.00	1,876,503.00	50,431.80	601,009.86	1,275,493.14	32.03 %
Department: 723 - WATER DEPARTMENT						
400 - PERSONNEL SERVICES	1,300,524.00	1,300,524.00	138,656.21	674,427.04	626,096.96	51.86 %
500 - SUPPLIES	330,700.00	330,700.00	13,629.34	186,286.50	144,413.50	56.33 %
600 - CONTRACTUAL SERVICES	819,900.00	819,900.00	40,005.03	334,892.80	485,007.20	40.85 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	65,000.00	65,000.00	0.00	3,748.95	61,251.05	5.77 %
800 - DEBT SERVICE	58,220.00	58,220.00	0.00	0.00	58,220.00	0.00 %
900 - CAPITAL OUTLAY	730,608.00	730,608.00	134,569.60	294,557.50	436,050.50	40.32 %
Department: 723 - WATER DEPARTMENT Total:	3,304,952.00	3,304,952.00	326,860.18	1,493,912.79	1,811,039.21	45.20 %
Department: 726 - WASTEWATER TREATMENT PLANT						
400 - PERSONNEL SERVICES	308,125.00	308,125.00	23,340.21	108,405.73	199,719.27	35.18 %
500 - SUPPLIES	60,600.00	60,600.00	15,494.70	41,736.16	18,863.84	68.87 %
600 - CONTRACTUAL SERVICES	694,550.00	694,550.00	55,311.74	414,659.85	279,890.15	59.70 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	100,000.00	100,000.00	10,550.00	10,550.00	89,450.00	10.55 %
800 - DEBT SERVICE	58,220.00	58,220.00	14,554.43	43,663.29	14,556.71	75.00 %
900 - CAPITAL OUTLAY	25,000.00	25,000.00	3,250.00	3,250.00	21,750.00	13.00 %
Department: 726 - WASTEWATER TREATMENT PLANT Total:	1,246,495.00	1,246,495.00	122,501.08	622,265.03	624,229.97	49.92 %
Department: 730 - BOND AND OTHER FUND DEBT						
800 - DEBT SERVICE	718,000.00	718,000.00	24,249.73	296,473.16	421,526.84	41.29 %
Department: 730 - BOND AND OTHER FUND DEBT Total:	718,000.00	718,000.00	24,249.73	296,473.16	421,526.84	41.29 %
Department: 740 - DRINKING WATER TREATMENT						
400 - PERSONNEL SERVICES	195,900.00	195,900.00	22,260.94	106,357.13	89,542.87	54.29 %
500 - SUPPLIES	397,650.00	397,650.00	5,796.33	69,925.65	327,724.35	17.58 %
600 - CONTRACTUAL SERVICES	466,900.00	466,900.00	43,713.65	244,854.60	222,045.40	52.44 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	50,000.00	50,000.00	0.00	130.00	49,870.00	0.26 %
900 - CAPITAL OUTLAY	37,500.00	37,500.00	0.00	0.00	37,500.00	0.00 %
Department: 740 - DRINKING WATER TREATMENT Total:	1,147,950.00	1,147,950.00	71,770.92	421,267.38	726,682.62	36.70 %
Department: 747 - MDA CAP LOAN SEWER IMPROVEMENTS						
600 - CONTRACTUAL SERVICES	41,400.00	41,400.00	0.00	24,108.00	17,292.00	58.23 %
900 - CAPITAL OUTLAY	1,439,000.00	1,439,000.00	2,310.00	693,139.16	745,860.84	48.17 %
Department: 747 - MDA CAP LOAN SEWER IMPROVEMENTS Total:	1,480,400.00	1,480,400.00	2,310.00	717,247.16	763,152.84	48.45 %
Expense Total:	9,774,300.00	9,774,300.00	598,123.71	4,152,175.38	5,622,124.62	42.48 %
Fund: 400 - WATER & SEWER DEPARTMENTS Surplus (Deficit):	0.00	0.00	88,113.09	58,577.67	58,577.67	0.00 %
Report Surplus (Deficit):	0.00	0.00	799,241.87	360,425.09	360,425.09	0.00 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
001 - GENERAL FUND	0.00	0.00	805,285.52	906,892.63	906,892.63
002 - RESTRICTED POLICE FUND	0.00	0.00	-6,823.64	-32,184.03	-32,184.03
003 - RESTRICTED FIRE FUND	0.00	0.00	0.00	-104,313.92	-104,313.92
010 - MULTI-UNIT DRUG TASK FO	0.00	0.00	0.00	0.00	0.00
015 - AIRPORT FUND	0.00	0.00	9,149.97	136,840.20	136,840.20
016 - RESTRICTED AIRPORT	0.00	0.00	0.00	-9,875.00	-9,875.00
022 - SANITATION	0.00	0.00	-135,910.40	-113,772.95	-113,772.95
023 - LANDFILL ACCOUNT	0.00	0.00	-18,963.44	-19,572.49	-19,572.49
105 - 1994 2% RESTAURANT TAX	0.00	0.00	0.00	0.00	0.00
106 - LAW ENFORCEMENT GRANT	0.00	0.00	0.00	0.00	0.00
107 - COMPUTER ASSESSMENTS	0.00	0.00	-175.00	-16,082.09	-16,082.09
118 - HOME PROGRAM GRANT	0.00	0.00	0.00	0.00	0.00
125 - MIDDLETON MARKETPLACE	0.00	0.00	0.38	2.22	2.22
150 - FEDERAL FORFEITED FUNDS	0.00	0.00	16.04	52.27	52.27
202 - CITY BOND & INTEREST	0.00	0.00	-19,350.00	-700,412.63	-700,412.63
203 - SCHOOL BOND & INTEREST	0.00	0.00	0.00	18.19	18.19
311 - PARKING MILL PROJECT	0.00	0.00	61,840.50	323,993.76	323,993.76
375 - PARK AND REC TOURISM	0.00	0.00	16,058.85	-69,738.74	-69,738.74
400 - WATER & SEWER DEPARTM	0.00	0.00	88,113.09	58,577.67	58,577.67
Report Surplus (Deficit):	0.00	0.00	799,241.87	360,425.09	360,425.09



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

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

SUBJECT: Request permission to accept purchase 6 sets turn-out gear from Emergency Equipment Professionals at a cost of \$15,952.50.

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Fire Department

**DIRECTOR'S
AUTHORIZATION:** Chief Yarbrough

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

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY: See attached letter

AMOUNT

DATE – DESCRIPTION

STAFF RECOMMENDATION: Grant permission to accept purchase 6 sets turn-out gear from Emergency Equipment Professionals at a cost of \$15,952.50.



REMIT PO BOX 1739
 Southaven, MS.
 38671

INVOICE 315075

CUSTOMER NO.
 390

2310 Nail Road, Horn Lake, MS. 38637 (662) 280-4729 Fax (662) 342-7251

BILL TO:

Starkville Fire Dept
 503 E. Lampkin St

Starkville, MS 39759-2950

SHIP

Starkville Fire Dept
 503 E. Lampkin St

Starkville, MS 39759-2950

PHONE: 662/323-1845
 FAX: 662/324-4026

Visit our website at www.eeproinc.com

PAGE 1

DATE		SHIP VIA		TERMS			
02/06/15		SHIP COMPLETE		NET 30 DAYS			
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
H14486		02/06/15		MF SW		315075	
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
ORDERED	SHIPPED	B.O.					
6			TFG.MSSTAR-COAT	T/F MORNING PRIDE COAT SEE ATTACHED SPECS MSSTAR00114	1,583.75	9,502.50	
6			TFG.MSSTAR-PANT	T/F MORNING PRIDE PANT SEE ATTACHED SPECS MSSTAR00115	1,075.00	6,450.00	
				Mississippi State Contract# 5-200-21421-14			
Product Total		Freight	Taxable Amount		Tax	Misc. Amt.	INVOICE TOTAL
15,952.50		0.00	15,952.50		0.00		15,952.50
<small>Terms and Conditions: Interest will be charged at the rate of 1 1/2% per month, or 18% annually on any unpaid balance. Customer agrees to pay reasonable attorney's fee and all other costs of collection after default. All orders received "As Ordered" and returned are subject to a 20% restocking fee. No returns are allowed without prior written approval from Emergency Equipment Professionals. All shortages and discrepancies must be reported to Emergency Equipment Professionals within 10 days of receipt of shipment. No cash refunds will be given.</small>							



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

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

SUBJECT: Request permission to allow the Starkville Fire Department to conduct a citizen survey through print and media.

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Fire Department

**DIRECTOR'S
AUTHORIZATION:** Chief Yarbrough

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

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY: See attached letter

AMOUNT

DATE – DESCRIPTION

STAFF RECOMMENDATION: Grant permission to allow the Starkville Fire Department to conduct a citizen survey through print and media.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

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

SUBJECT: Request permission to allow Fire Chief Charles Yarbrough and Battalion Chief Curtis Randle to attend the Mississippi Fire Chief conference on May 29-31, 2015 in Tupelo, MS, with Advanced Travel not to exceed \$400.00 per person.

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Fire Department

**DIRECTOR'S
AUTHORIZATION:** Chief Yarbrough

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

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY: See attached letter

AMOUNT

DATE – DESCRIPTION

STAFF RECOMMENDATION: Grant permission to allow Fire Chief Charles Yarbrough and Battalion Chief Curtis Randle to attend the Mississippi Fire Chief conference on May 29-31, 2015 in Tupelo, MS, with Advanced Travel not to exceed \$400.00 per person.



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

CITY OF STARKVILLE

AGENDA DATE: April 21, 2015

RECOMMENDATION FOR BOARD ACTION

PAGE: 1 of 1

SUBJECT: Request authorization to advertise to fill the vacant position of Training Officer in the Fire Department

AMOUNT & SOURCE OF FUNDING Budgeted position.

REQUESTING DIRECTOR'S DEPARTMENT: Fire Department

AUTHORIZATION: Charles Yarbrough, Fire Chief

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

AUTHORIZATION HISTORY: This position is vacant due to the promotion of Charles Yarbrough to Fire Chief. Please review the attached letter from Chief Yarbrough dealing with the immediate need to fill this position while still reviewing possible changes to the position to be considered in connection with the next fiscal budget. A summary job description for this position is attached.

AMOUNT: Grade 13, step 1, \$40,531.74 (\$19.49 hour) to step 10B \$53,942.42 (\$25.93 hour) based on 2080 hours

STAFF RECOMMENDATION: (Suggested Motion) Move approval to advertise to fill the vacant position of Training Officer in the Fire Department

DATE SUBMITTED: April 16, 2015



April 14, 2015

Mayor Wiseman, Vice Mayor Perkins, Board of Alderman, and Mr. Boyd:

First, I would like to thank you for the opportunity to serve as the Fire Chief for the Starkville Fire Department. The item I have on the agenda under Personnel for the April 21, 2015 Board meeting involves asking permission to fill the vacant Training Officer position.

The vacant Training Officer position was created when I was promoted as Fire Chief. As I stated in my interview and have expressed to the CAO and Personnel Director, I would like to replace the Training Officer Position with a Training Chief position. The Training Chief would be equivalent to the rank and pay-grade of a Battalion Chief. Eventually, if the Board allowed it, the Training Chief would manage (3) three on-shift training officers. In addition, he/she would oversee the training division and also manage and develop the training budget. I believe that position is critical in moving the Starkville Fire Department forward.

I realize that we are currently in the middle of our 2015 budget and that creating this new Training Chief position, would require a budget amendment. With that in mind, I would like to postpone the request of the new position of Training Chief, and explore it further in the new budget year.

With that being said, I would like to request that the board allow us to advertise and fill the current vacant Training Officer position.

Thank You,

Charles Yarbrough

Charles Yarbrough



Training Officer—Starkville Fire Department

Job Description: *(This is a summary description. The full job description is contained in Fire Department Personnel Policy Manual)*

Oversees the training and educational programs of the Fire Department. Coordinates the training and safety functions of the department and provide assistance and support to other department functions.

Representative Major Duties and Responsibilities

- Coordinate all training and education for department personnel.
- Instruct personnel on a formal and informal basis in fire, rescue and medical related topics.
- Coordinate special lessons instructed by personnel from other agencies.
- Plan and execute disaster drills and scenarios for personnel at the Fire Department and the Golden Triangle Haz-Mat Response Team.
- Evaluate personnel with written tests, physical fitness tests, and practical skills tests.
- Schedule personnel for education in fire, rescue, and medical classes offered by various educational institutions.
- Maintain records of all training received by personnel.
- Coordinate and maintain the department's safety program.
- Review all accidents involving personal injury or equipment damage; have meetings with the safety committee to discuss incidents.
- Write a report to the Chief about any incidents involving injury or damage, noting any recommendations of the committee.
- Coordinate medical response cooperation between emergency response agencies.
- Advise and assist Chief and Battalion Chief in the implementation of new programs or projects.
- Assist with writing the budget proposals for the Fire Department. Perform research and write analytical reports, as directed.
- Assist Fire Marshals in preparing public education projects.
- Administer promotional and hiring tests (written, physical fitness, skills, and interview) with the assistance of the Personnel Director.
- Perform Other Duties as Directed

Job Context:

The Training Officer is a full-time position in the Fire Department. The immediate supervisor for the position is the Fire Chief. The person in this position is supervised on a weekly basis, and oversees and directs all full-time employees involving training and education. The Training Officer works regular hours year-round, with occasional overtime when the workload demands it. There is occasional night or shift work. The person in this position is always on call. The position has accountability for fiscal, budgetary, safety, and legal issues related to the work for which this position is responsible.

Qualifications:

The person in this position must be or have officer experience due to the supervisory role, Certified Firefighter (NFPA 1001 I & II), have EMT certification (National and State Certifications), have FAA Aircraft Crash Certification, have Instructor training (NFPA 1041 I & II), Hazardous Materials Technician I & II, complete Officer training (NFPA 1021 I & II), have a valid Mississippi driver's license with acceptable driving record, and must have a high school diploma or its equivalent. At least five years of experience in the fire service is required.



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

CITY OF STARKVILLE

AGENDA DATE: April 21, 2015

RECOMMENDATION FOR BOARD ACTION

PAGE: 1 of 1

SUBJECT: Request authorization to hire Timothy B. Chism, Bobby Donte Thomas, and Christopher L. Truelock to fill vacant positions of Police Officers in the Police Department.

AMOUNT & SOURCE OF FUNDING Budgeted positions.

REQUESTING DIRECTOR'S DEPARTMENT: Police Department

AUTHORIZATION: Frank Nichols, Chief of Police

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

AUTHORIZATION HISTORY: These positions are vacant due to recent resignations of Officers Lovert Gaines, Ashley Hannah, and Charles Hardin. Advertising to fill Police Officer positions was approved on 3/3/2015. Timothy B. Chism is a native of Alcorn County but currently lives in Columbus. He has worked the last two (2) years as a Corrections Officer with MS Department of Corrections and Alcorn County Regional Correctional Facility. He is a graduate of Alcorn Central High School and completed his Associates of Arts degree from Northeast MS Community College. Bobby "Donte" Thomas graduated from Murrah High in Jackson, MS and completed his Bachelor's Degree in Criminology at MS State. While at MS State, Donte completed and Internship working with the Starkville Police Department. He currently works as a Security Guard with Cobra Security. Christopher Truelock is a resident of Columbus. Chris is just retiring from the Air Force after twenty-four(24) years of active duty. While in the Air Force, Chris has had twenty-two (22) years of Law Enforcement and Canine experience. Chris has completed a Bachelor's degree in Management with a minor in Criminal Justice and has completed a Master's degree in Business Administration.

AMOUNT: Grade 8, \$32,047.41 (\$14.37 hour) based on 2229.5 hours

STAFF RECOMMENDATION: (Suggested Motion) Move approval to hire Timothy B. Chism, Bobby Donte Thomas, and Christopher L. Truelock to fill vacant positions of Police Officers in the Police Department as presented. Subject to one year probationary period.

DATE SUBMITTED: April 16, 2015



AGENDA ITEM NO: Department Business—Personnel—XI. I. 3.

CITY OF STARKVILLE

AGENDA DATE: April 21, 2015

RECOMMENDATION FOR BOARD ACTION

PAGE: 1 of 1

SUBJECT: Request authorization to hire Tiara Conner-Cole as a temporary, part-time employee to work in the Mayor's Office and other Departments as needed through the remainder of the current fiscal year.

AMOUNT & SOURCE OF FUNDING Current budget

REQUESTING DIRECTOR'S DEPARTMENT: Chief Administrative Officer

AUTHORIZATION: Taylor Adams, CAO

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

AUTHORIZATION HISTORY: Tiara Conner-Cole has worked for us in the Mayor's Office and other departments for the past few months as an intern through the Golden Triangle Planning and Development District. Her eligibility through that program is ending. Tiara has done an excellent job and has proven to be a valuable asset to us. Over the next few months, we have major extra work to do to prepare for the move to the new facility. We cannot accomplish this task without additional assistance. We would like to continue Tiara's employment on a temporary, part-time basis through the remainder of the current fiscal year with hours not to exceed twenty (20) hours per week

AMOUNT: \$9.00 per hour worked. Not eligible for benefits. Temporary, part-time position not to exceed twenty (20) hours per week. Authorization only through current fiscal year.

STAFF RECOMMENDATION: (Suggested Motion) Move approval to hire Tiara Conner-Cole as a temporary, part-time employee to work in the Mayor's Office and other Departments as needed through the remainder of the current fiscal year as stated.

DATE SUBMITTED: April 16, 2015



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:
AGENDA DATE: 4-21-15
PAGE: 1 of 1**

SUBJECT: REQUEST AUTHORIZATION TO REMOVE 2 COPIER'S FROM CITY INVENTORY

AMOUNT & SOURCE OF FUNDING:

LINE ITEM

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:

ADDITIONAL INFORMATION: Request authorization to remove 2 copier's from City inventory

IM	3511	6100289
IM	3511	6020075

STAFF RECOMMENDATION:



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

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

SUBJECT: Implementation of Citizen Police Academy

AMOUNT & SOURCE OF FUNDING: Fee of \$50.00 per attendee, to be paid by the attendee

LINE ITEM

FISCAL NOTE: Fees will be collected at registration and deposited back to the police department training line item

**REQUESTING
DEPARTMENT:** Police

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT: R. FRANK NICHOLS
CHIEF

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

DEADLINE:

ADDITIONAL INFORMATION: This is a request to implement our Citizen Police Academy and request authorization to begin the Citizen Police Academy in the month of June 2015. Applications and fees will be accepted after which a background check will be conducted on each applicant. Once the background check is complete and the applicant is found to be of good character, they will be allowed to attend ten two hour blocks of instruction covering basic policing practices. Classes will be limited to 20 attendees. Fees will cover class materials.

STAFF RECOMMENDATION: "MOVE APPROVAL OF ALLOWING the Police Department to implement the Citizen Police Academy with the first class to begin in June of 2015 and that all fees collected will be deposited to the police training line in their budget."

STARKVILLE POLICE DEPARTMENT

GENERAL
ORDER

GO#: 513

SUBJECT: Community Oriented Policing

TO: ALL PERSONNEL

REVIEW:

ISSUE DATE: May 15, 2006

EFFECTIVE DATE: May 15, 2006

AMENDMENT DATE: April 14, 2015

ISSUED BY:

R. Frank Nichols
R. FRANK NICHOLS
CHIEF OF POLICE

Standard Reference(s): 45.1.2, 45.2.1(a), 45.2.1(b), 45.2.1(c), 45.2.1(d), 45.2.1(e), 45.2.1(f), 45.2.1(g), 45.2.1(h), 45.2.2(a), 45.2.2(b), 45.2.2(c), 45.2.2(d)

Warning: This directive is for departmental use only. This general order should not be construed as a creation of a higher legal standard of safety or care in an evidentiary sense with respect to third party claims. Violations of this general order will form the basis for departmental administrative sanctions. Violations of the law will form the basis for civil and/or criminal sanction(s) in a recognized judicial setting.

513.1. Purpose

The purpose of this general order is to set forth the philosophy, procedures, and responsibilities regarding the Starkville Police Department's adherence to community policing practices.

513.2. Directive

Community policing represents a philosophy by which the police and community work together as equal partners in addressing crime and similar quality-of-life problems. To that extent, the Starkville Police Department uses community policing as its guiding philosophy. All officers are expected to engage in activities that promote community involvement and policing.

513.3. Philosophy

513.3.1. Community policing is a philosophy that describes the relationship between a law enforcement agency and the community they serve. Community policing is not just about public relations. Rather, it is about the police and the community working on an equal level as partners in addressing crime, safety, and quality-of-life issues.

513.3.2. At the center of community policing are three essential and complementary core components:

1. Community partnership
2. Problem solving, and
3. Change management.

513.3.3. Community partnership recognizes the value of bringing the people back into the policing process. All elements of the community must pull together if we are to deal effectively with the unacceptable level of crime and other problems affecting our city. A citizen's academy has been developed to bring the people back into the policing process.

513.3.3.1

The purpose of the Citizen Police Academy is to foster better communication between citizens and police through education. The Academy will create a nucleus of well-informed citizens who possess greater insight into police practices and services. Graduates of the Academy can share their knowledge and experiences with the community as the opportunity arises. Everyone benefits from enhancing citizen understanding of the role and function of their police department.

513.3.3.2 The Starkville Police Department will develop a curriculum and lesson plans to introduce its citizen participants to all aspects of police procedures. The Citizen Police Academy is not intended to provide comprehensive and complete police instruction, rather to inform the citizens of the basics procedures.

513.3.3.3 Instruction consists of one 2-hour class, held each week, from 6:00 p.m. – 8:00 p.m. for a duration of ten weeks. This instruction will cover a different area each week. Certified police officers, supervisors, and civilian instructors with particular expertise will conduct each topic. Classes are limited to 20 citizen attendees. The fee for the classes will be no more than \$50.00 per attendee to be paid with attendee's application.

513.3.4. Problem solving identifies the specific concerns that community members feel are most threatening to their safety and welfare. These areas of concern then become priorities for joint police-community interventions.

513.3.5. Change management requires a clear recognition that forging community policing partnerships and implementing problem-solving activities will necessitate changes in the organizational structure of policing. Properly managed change involves recognition of the need for change, the communication of a clear vision that change is possible, the identification of the concrete steps needed for positive change to occur, the development of an understanding of the benefits of change, as well as the creation of an organization-wide commitment to change.

513.3.6. Establishing and maintaining mutual trust is the central goal of community partnership. Trust will give the police greater access to valuable information that can lead to the prevention of and solution of crimes. It will also engender support for police activities and provide a basis for a productive working relationship with the community that will find solutions to city problems.

513.3.7. Distrust for authority is a common trait among young people. Officers will need to make a concerted effort to forge bonds of understanding and cooperation with community members. Building trust will require ongoing effort, but it is essential to effective community policing. It is also part of the educational process and provides another role that we play in the education of our citizens.

513.3.8. Although there are many activities that promote community policing, such as bicycle officers, and community substations, the activities of individual patrol officers is at the heart of community policing. These are the officers who respond to calls, work with victims, and patrol the areas most affected by these problems. Therefore, these are the officers best suited for providing information or working with community members in addressing these problems.

513.4. Procedures

513.4.1. Community Policing Activities

513.4.1.1. Community policing is not always about enforcement. Recommendations or suggestions regarding activities such as facility design, light placement or repair, or traffic patterns can significantly reduce problems. All officers are expected to engage in community policing activities. Officers should be vigilant to methods in which environmental conditions or personal behavior may be changed to reduce or eliminate problems. (45.2.1.b)

513.4.2.2. Officers should take the time to get to know the community. Officers conducting foot or bike patrol have a great opportunity for interacting with citizens. Performing safety escorts is another opportunity for meeting citizens. Being friendly and personable reduces barriers between citizens and officers and encourages them to converse. Officer should not be afraid to share personal information with the citizens. It also is the beginning of the trust process. Eventually, as officers build relationships with the citizens, it may be possible to garnish information regarding criminal activity or other problems. It also encourages citizens to become more involved with the police. (45.2.1.c)

- 513.4.2.3. When investigating crimes, officers shall take time to share crime prevention information with victims. This may help prevent future crimes. It also indicates that officers are concerned about victims. This is part of the trust-building process. (45.2.1.c)
- 513.4.2.4. Occasionally, officers may be asked to serve on committees or perform other duties that address crime, safety, and quality-of-life issues. Officers should view this as an opportunity to have a positive impact on the community. However, officers do not have to wait for the opportunity to serve on formal committees before contributing. Officers may always pursue, through the chain-of-command, opportunities for addressing problems. (45.1.2) The Assistant Chief of Police is responsible for coordinating community policing goals and shall serve as liaisons with other city departments or organizations. However, this does not relieve other department employees of their responsibilities in facilitating community policing goals. Everyone is expected to support and participate in the philosophy of community policing. Information that is received from the various committees, groups, or organizations that interact with this department shall be conveyed to the Cops Supervisor, who will evaluate the information for effectiveness of implementation. Suggestions, ideas, or constructive criticism that helps further the department's goal of community policing shall be incorporated into the department's community policing policies and procedures. (45.1.2) (45.2.1.a) (45.2.1.c) (45.2.1.e)
- 513.4.2.5. All officers are assigned responsibility for serving as a liaison officer between the department and the community. This is an excellent opportunity for interacting with the community regarding problems. Officers should remain aware of meetings and other activities in which the officer may participate to address problems. Officers shall convey, in a memorandum through their chain-of-command to the C.O.P. Supervisor, information received at these meetings that qualify for consideration under section #514.2.4 of this general order. (45.1.2) (45.2.1.a) (45.2.1.c) (45.2.1.e)
- 513.4.2.6. Officers should be alert for new services that the department can provide or that will improve agency practices bearing on community interaction. Examples of programs may include establishing bicycle safety, defensive driving, or a Neighborhood Watch program within a resident. Additionally, officers shall be cognizant of the need to establish groups or committees to address crime and other quality-of-life issues. When officers determine that a need exists for such a group or committee, he or she shall submit this information to the Assistant Chief of Police. The Assistant Chief of Police is responsible for reviewing and approving or denying the request. Generally, the request should not be denied except for one or more of the following reasons:
1. A comparable group or committee already exists
 2. There is little or no interest by higher authority within the city of Starkville or the affected population in forming a group or committee, or
 3. There is a lack of resources to support such a group or committee. (45.1.2)(45.2.1.f) (45.2.1.h)
- 513.4.2.6.1. If the forming of a group or committee is approved, the Assistant Chief of Police shall assist the officer with obtaining supporting resources. (45.2.1.h)
- 513.4.3. Community Policing Training
- 513.4.3.1. Whenever possible, officers shall receive training that emphasizes community policing philosophies and techniques.
- 513.4.3.2. General training needs shall be identified through industry standards as found in publications or presented in seminars or conferences. Specific training needs shall be identified as a result of citizen or group feedback, such as interviews with citizen representatives, consultations with those involved in internal investigations, and conferences with department and community leaders.
1. Identified training needs shall be submitted to the Administrative captain who is responsible for developing such training. (45.2.1.g)
- 513.4.4. Community Policing Success

513.4.4.1. Since the importance of community policing cannot be stressed enough, this department endeavors to recognize and/or reward officers who successfully engage in community policing practices. Such recognition and/or rewards may include:

1. Publication of success stories in Newspapers, Memo, Monthly Report, or other publications, and
2. Official recognition as indicated in General Order 230 regarding department awards. (45.2.1.d)

513.4.5.2. Since this department is strongly committed to the community policing philosophy, an employee's history of success in this area will be considered during the promotional process, assigning advanced training opportunities, or transferring employees to other assignments.

513.4.6. Reports

513.4.6.1. Annually, the Assistant Chief of Police shall prepare and submit to the Chief of Police a report that includes the following elements:

1. A description of current concerns voiced by the community; (45.2.2.a)
2. A description of potential problems that have a bearing on law enforcement activities within the community; (45.2.2.b)
3. A statement of recommended actions that address previously identified concerns and problems; (45.2.2.c) and
4. A statement of progress made toward addressing previously identified problems. (45.2.2.d)

The Community Oriented Policing Squad is responsible for the dissemination of information.

CUSTOMER SURVEY FORM

This survey is being conducted to assist the Starkville Police Department in providing the highest level of quality law enforcement services. This survey is designed to solicit information from recipients of this service and not to serve as a forum of complaint against any individual departmental member.

Complaint No: _____ Type of Complaint: _____

Officer(s) Involved: _____

Name of Person Interviewed: _____

Involvement: _____ Victim _____ Complainant _____ Witness _____ Other

Officer:

Please rate your answers to the following questions based on a scale of 1 being poor and 5 being excellent.

1. How would you rate the response time of the officer? 1 2 3 4 5
2. How would you rate the competency level of the officer? 1 2 3 4 5
3. How would you rate the performance of the officer? 1 2 3 4 5
4. How would you rate the courteousness of the officer? 1 2 3 4 5
5. Did the officer discuss crime prevention techniques with you? Yes No
6. If so, did you find any of the techniques helpful? Yes No
7. Have you had previous contact with another law enforcement agency? Yes No
8. If yes, how would you compare our officer's performance with the performance of the officer(s) with the other agency?
9. What suggestion(s) could you make to improve any facet of the interaction between you and our officer(s)?
10. How would you rate our agency's overall performance? 1 2 3 4 5
If your answer is less than 3, can you provide specific information regarding your reason for this rating?
11. What is your perception of the overall competence of our officers? 1 2 3 4 5
If your answer is less than 3, can you provide specific information regarding your reason for this rating?
12. What is your perception of our officer's attitudes and behavior towards community members? 1 2 3 4 5

If your answer is less than 3, can you provide specific information regarding your reason for this rating?

13. How concerned are you regarding safety and security? 1 2 3 4 5

If your answer is greater than 3, can you provide specific information regarding what you have done to learn more about protecting yourself and your property?

14. What suggestion(s) can you make to improve our service (include services that you think we should provide, but currently do not)?

15. Are you aware of the City Bank Escort Service? Yes No

16. If yes, do you use this service? Yes No

How often? _____

FOR ALL OTHER RESPONDENTS

17. Have you ever attended a crime prevention program? Yes No

18. If yes, what was the topic of the program? _____

19. What type of programs do you think the police department should offer?

Signature of Interviewer

Date

If your answer is less than 3, can you provide specific information regarding your reason for this rating?

13. How concerned are you regarding safety and security? 2 3 4 5

If your answer is greater than 3, can you provide specific information regarding what you have done to learn more about protecting yourself and your property?

14. What suggestion(s) can you make to improve our service (include services that you think we should provide, but currently do not)?

15. Are you aware of the City Bank Escort Service? Yes No

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How often? _____

FOR ALL OTHER RESPONDENTS

17. Have you ever attended a crime prevention program? Yes No

18. If yes, what was the topic of the program? _____

19. What type of programs do you think the police department should offer?

Signature of Interviewer

Date



CITY OF STARKVILLE

AGENDA DATE: April 21, 2015

PAGE: 1

RECOMMENDATION FOR BOARD ACTION

SUBJECT: Request authorizing the Mayor on behalf of the City to sign a supplemental rental agreement with Big Truck Rental to extend the existing contract until April 30, 2015.

AMOUNT & SOURCE OF FUNDING: 2015-2016 Fiscal Budgets

FISCAL NOTE:

REQUESTING

DEPARTMENT: Sanitation &
Environmental Services

DIRECTOR'S

AUTHORIZATION: Emma Gibson-Gandy
Director

FOR MORE INFORMATION CONTACT: Emma Gibson-Gandy

FOR MORE INFORMATION CONTACT: N/A

PRIOR BOARD ACTION:

AUTHORIZATION HISTORY: On March 30, 2015 the Board was informed the 2013 Mack Front Loader Garbage Truck is in for repairs. It was the second of three trucks in the Commercial Division to be put in the shop for repairs, leaving only one truck operational. The Board subsequently approved a thirty (30) day rental contract with Big Truck Rental for a 40 yard Front Loader Garbage Truck. Although repairs have been made to both trucks, additional repairs are still required. To return the rental truck at this point would leave the department with only one commercial truck operational.

STAFF RECOMMENDATION/SUGGESTED MOTION: Move approval to authorize Mayor Wiseman on behalf of the City to sign a supplemental rental agreement with Big Truck Rental to extend the existing contract until April 30, 2015 at a cost of \$3,600.



Company Address 1039 S. 50th Street
Tampa, FL 33619
US

Created Date 4/14/2015
E-mail mark@bigtruckrental.com

Prepared By Mark Rentschlar

CUSTOMER INFORMATION

Billing Customer City of Starkville
Billing Contact Parker Wiseman
Billing Address 101 Lampkin Street
Starkville MS 39759
Billing Contact Email emma@cityofstarkville.org

Billing Contact (662) 323-2652
Phone
Billing Contact Fax (662) 324-4013
Quote Number 00003230

SHIPPING INFORMATION

Rental Customer City of Starkville
Shipping Contact Calvin Ware
Shipping Address 506 D L Conner Drive
Starkville MS 39759
Shipping Contact Email emma@cityofstarkville.org

Shipping Contact (662) 323-2652
Phone
Shipping Contact (662) 324-4013
Fax

EXTENSION CONTRACT DETAILS

Special Terms Customer will return to Pelham, AL facility.

PRODUCT DETAILS

Asset Number	Product Family	Chassis VIN	License Plate	Chassis Make	Body Make	Body Model	Hours	Miles
2014016	FRONT LOADER	1M2AV04C0FM012771	B8145U	Mack	Heil	Half Pack	949	18,555

Rental Start Date	Rental End Date	Transportation Cost	Sales Price	Quantity	Total Product Price
4/17/2015	4/30/2015	\$0.00	\$1,800.00	2.00	\$3,600.00

EXTENSION AGREEMENT PRICING

Order Subtotal \$3,600.00
Total Amount Due \$3,600.00

RENTAL REMINDERS

MASTER RENTAL AGREEMENT: This document supplements the Master Rental Agreement which Customer signed and is subject to all provisions therein.

INSURANCE: This Rental Extension Agreement utilizes the insurance information provided in the Master Agreement. Customer is required to provide continued proof of insurance at the inception of this Rental Extension Agreement and through the duration of the same.

RENTAL RATE: Customer is to use the Vehicle for a maximum of one-shift, which is defined as not more than 50 hours per week. If Customer



uses the Vehicle beyond one-shift, Customer agrees that it will pay an additional charge for such use. The additional charge shall be calculated in the following manner: (a) If the Customer uses the Vehicle more than 50 hours per week but less than 80 hours per week, then Customer shall pay an additional charge equal to one-half (1/2) times the Rental Rate; (b) If the Customer uses the Vehicle 80 or more hours per week, then Customer shall pay an additional charge equal to one (1) times the Rental Rate.

MAINTENANCE: Customer is responsible for all routine maintenance of the truck and body while it is in the care and control of the Customer.

DAMAGE: Customer will be back billed for any damage to the rented property which Big Truck Rental determines to be beyond normal wear and tear. In addition, if the damage to a rented vehicle prevents Big Truck Rental from re-renting the vehicle resulting in additional downtime and lost rental revenue for Big Truck Rental, then this Supplemental Rental Agreement shall automatically extend and Customer shall be billed for a reasonable period of time with which to make the necessary repairs.

TIRES: As a tire is a consumable item, Big Truck Rental documents the condition of the tires on its trucks at the inception of the rental and at the time that the truck is returned. It is the Customer's responsibility to assure that the tires are in substantially the same condition at the end of the rental as when the truck is received by the Customer. Tires worn substantially more at the time they are returned than at the rental inception shall be back billed. In addition, any Non-Steer Tires(s) replaced during the duration of the rental period shall be replaced with a recappable casing. All Steer Tires must be replaced with a virgin tire. No exceptions. If Customer fails to replace the tire(s) as outlined herein, Big Truck Rental shall back bill for the cost of replacing said tire(s). Any casing deemed un-recappable by our tire vendor will be back billed.

FUEL: Short term rentals are not subject to IFTA, all fuel tax and the reporting thereof is the responsibility of the renter. Any violations or fines of that nature are the responsibility of the Customer.

GOVERNMENT: All trucks rented from Big Truck Rental are owned by Big Truck Rental. Customer shall not cover or remove any truck identification, other than DOT numbers. Big Truck Rental's vehicles are legally licensed on the federal highways of 48 states, however, any state or local permits for state or county road use and waste pick up and/ or disposal are the sole and absolute responsibility of the Customer. Customer agrees Big Truck Rental is not the motor carrier operator and will display customer's DOT number as required by law.

By execution of this Rental Extension Agreement, Customer acknowledges that the Vehicle described herein is rented to and in accordance with the terms, conditions, and provisions of the Master Rental Agreement and Supplemental Rental Agreement previously signed by the Customer and also those terms found in this Rental Extension Agreement. Customer evidences such knowledge by signing below.

DRIVERS LICENSE INFORMATION IS MANDATORY FOR RENTAL.

CONTACT SIGNATURES AND INFORMATION

NAME: _____

SIGNATURE: _____

TITLE: _____

DATE: _____

DRIVER'S LICENSE NO.: _____

SOCIAL SECURITY NO.: _____

STATE ISSUED: _____

_____ Initial here acknowledging you have read Section 6 on maintenance responsibility in the Master Agreement.

Please sign quote and fax to (813) 261-0821.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 4/19/15
PAGE: 1 of 1

SUBJECT: REQUEST APPROVAL TO DECLARE CERTAIN ITEMS AS SURPLUS PROPERTY, ADVERTISE FOR SALE AND SELL TO THE HIGHEST BIDDER.

FOR MORE INFORMATION CONTACT: Terry Kemp, 323-3133, ext. 101

The following small excavators are worn out and need to be sold as surplus property.

Asset ID #677-012, Bobcat Model 323J, Serial# 562418268

Asset ID #71, Bobcat Model 322D, Serial# 223516626

Approval is requested.
