



OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI

MAY 19, 2015



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

RECESS MEETING OF TUESDAY, MAY 19, 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 MINUTES OF THE APRIL 21, 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.**
- V. **ANNOUNCEMENTS AND COMMENTS**
 - A. MAYOR'S COMMENTS:
NEW EMPLOYEE INTRODUCTIONS:

Police Officers—Timothy Chism & Donte Thomas
 - B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARING

IX. MAYOR'S BUSINESS

X. BOARD BUSINESS

A. CONSIDERATION OF A RESOLUTION DECLARING THE INTENTION OF THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, TO SUPPORT INDUSTRIAL AND OTHER ECONOMIC DEVELOPMENT PROJECT(S) APPROVED AND RECOMMENDED BY THE GOLDEN TRIANGLE DEVELOPMENT LINK AND RELATED MATTERS.

B. CONSIDERATION OF DEVELOPING AND ADOPTING A SPECIFIC DEPARTMENTAL VEHICLE ACCOUNTIBILITY GUIDELINE.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

2. PLANNING

A. REQUEST APPROVAL TO BEGIN ORDINANCE CHANGE PROCEDURES AND HEARINGS FOR A CHANGE OF THE STARKVILLE, MISSISSIPPI – CODE OF ORDINANCES, CHAPTER 2 – ADMINISTRATION, ARTICLE V. – PLANNING AND ZONING COMMISSION, SECTION 2-129. – TERMS OF OFFICE.

B. REQUEST APPROVAL OF PRELIMINARY AND FINAL PLAT OF A TWO LOT SUBDIVISION AT 305 LOUISVILLE STREET.

- C. REQUEST APPROVAL OF LANDSCAPE WAIVER LW 15-02 WITH CONDITION.
- D. REQUEST APPROVAL OF LANDSCAPE WAIVER LW 15-03.
- E. REQUEST APPROVAL OF LANDSCAPE WAIVER LW 15-04 WITH CONDITION.
- F. REQUEST APPROVAL OF MORATORIUM ON NON-SEASONAL DECORATIVE LIGHTING FOR A PERIOD OF ONE YEAR OR UNTIL A SUITABLE ORDINANCE IS IN PLACE.
- G. REQUEST APPROVAL FOR STAFF TO BEGIN ORDINANCE CHANGE PROCEDURES AND HEARINGS FOR A CHANGE OF THE *STARKVILLE, MISSISSIPPI – CODE OF ORDIANCES*, APPENDIX A-ZONING, ARTICLE IX. – SIGNAGE, SECTION C AND D.
- H. REQUEST APPROVAL FOR RESTROOM RENOVATIONS AT THE OKTIBBEHA COUNTY MUSEUM WITH MUSEUM PAYING ALL COSTS.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. REQUEST APPROVAL OF A TRAFFIC CALMING PROJECT ON NORTH NASH STREET AND APPROVAL OF CONTRACTOR TO INSTALL CONCRETE CURBING.
2. REQUEST APPROVAL OF ON-STREET PARKING ON RUSSELL STREET IN COORDINATION WITH CONSTRUCTION AS PART OF THE ERGON PROJECT.
3. REQUEST APPROVAL TO ACTIVATE THE LOUISVILLE STREET TAP PROJECT AND AUTHORIZE THE MAYOR AND CITY ENGINEER TO SIGN ANY PROJECT ACTIVATION DOCUMENTS AS REQUIRED BY MDOT PROJECT DEVELOPMENT MANUAL AND AUTHORIZE THE MAYOR TO SIGN A MEMORANDUM OF UNDERSTANDING WITH MDOT FOR THIS PROJECT PENDING THE CITY ATTORNEY'S REVIEW.

4. REQUEST APPROVAL OF REVISING THE TRUCK PURCHASE ON 4/21/15 TO INCLUDE A SINGLE ¾ TON 4X4 TRUCK IN LIEU OF A ½ TON TRUCK.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE ELECTRIC DEPARTMENT AS OF MAY 15, 2015 FOR FISCAL YEAR ENDING 9/30/15.
2. REQUEST APPROVAL OF THE APRIL 30, 2015 FINANACIAL STATEMENTS OF THE CITY OF STARKVILLE.
3. REQUEST APPROVAL TO ADD MERCHANT SERVICES TO THE EXISTING AGREEMENT WITH TYLER TECHNOLOGIES AND TO TRANSITION DEPARTMENTS AS NEED FROM THE CITY'S EXISTING CREDIT CARD SERVICES PROVIDER.
4. REQUEST APPROVAL OF BUDGET AMENDMENT NUMBER 1 FOR THE FISCAL YEAR 2015.

F. FIRE DEPARTMENT

1. REQUEST APPROVAL TO ALLOW STARKVILLE FIRE DEPARTMENT TO HOST A KIDS FIRE ACADEMY IN JULY 2015. THIS IS A \$500 GRANT-FUNDED COURSE THROUGH THE MISSISSIPPI DEPARTMENT OF HEALTH.
2. REQUEST APPROVAL TO PURCHASE FIREFIGHTER TURN-OUT GEAR FROM SUNBELT FIRE AT A COST OF \$9,806.65.

G. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

H. PARKS

1. REQUEST APPROVAL TO DESIGN AND BUILDING RESTROOMS, AND CONDUCT OTHER LIGHT IMPROVEMENTS, AT THE J. L. KING PARK AND SPLASHPAD. THE CITY OF STARKVILLE SHALL ACT AS THE GENERAL CONTRACTOR FOR THIS REQUEST. THE FUNDING SHALL BE AN APPROPRIATION OF 2% PARK IMPROVEMENT REVENUE IN AN AMOUNT NOT TO

EXCEED \$55,000.00.

I. PERSONNEL

1. REQUEST AUTHORIZATION TO HIRE MARY L. BROOKS TO FILL A VACANT POSITION OF DRIVER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.
2. REQUEST AUTHORIZATION TO PROMOTE LIEUTENANT TONY CLAYBORN TO FILL THE VACANT POSITION OF TRAINING OFFICER IN THE FIRE DEPARTMENT AND AUTHORIZATION FOR PROMOTIONS TO FILL SUBSEQUENT POSITIONS.
3. REQUEST AUTHORIZATION TO ADVERTISE TO FILL VACANT POSITION FOR FIREFIGHTER IN THE FIRE DEPARTMENT.
4. REQUEST APPROVAL OF THE JOB DESCRIPTION AND AUTHORIZATION TO ADVERTISE TO FILL THE VACANT JOB OF CHIEF OPERATOR IN THE UTILITIES DEPARTMENT, WASTEWATER DIVISION.
5. REQUEST AUTHORIZATION TO HIRE AN INTERN TO WORK WITH THE COMMUNITY DEVELOPMENT DEPARTMENT, PLANNING SECTION.

J. POLICE DEPARTMENT

1. REQUEST AUTHORIZATION TO SUBMIT A BUDGET MODIFICATION MOVING MONIES WITHIN THE SALARY AND TRAVEL LINES OF A GRANT TO THE EQUIPMENT LINE FOR THE PURCHASE OF FATAL VISION GOGGLES FOR THE USE WITH DARE AND DUI EDUCATION.
2. REQUEST AUTHORIZATION TO APPLY FOR A JUSTICE ASSISTANCE GRANT FOR GUN LOCK EQUIPMENT, CHILD ID EQUIPMENT, ALCOHOL AND DRUG KITS AND DISPLAYS AND TO MODIFY THE BUDGET IF RECEIVED. THE MATCH FOR THIS GRANT IS \$1,419.14. THE JAG OFFICE WILL FUND \$3,750.00.
3. REQUEST AUTHORIZATION TO AMEND THE OKTIBBEHA COUNTY JAIL AGREEMENT CHANGING THE MAXIMUM NUMBER OF PRISONERS FROM EIGHT (8) TO TWELVE (12).

4. REQUEST AUTHORIZATION TO MODIFY THE POLICE TRAFFIC SAFETY GRANT TO MOVE \$120.00 FROM SALARY TO COMMODITIES.
5. REQUEST AUTHORIZATION TO ALLOW SERGEANT SHANE KELLY TO ATTEND THE LEGAL AND LIABILITY MANAGEMENT FOR TACTICAL, SWAT AND EMERGENCY RESPONSE OPERATIONS IN BIRMINGHAM, AL ON JULY 20 THROUGH 22, 2015 WITH ADVANCE TRAVEL APPROVED IN AN AMOUNT NOT TO EXCEED \$615.00.

K. SANITATION DEPARTMENT

1. REQUEST APPROVAL OF A CONTRACT WITH HESTER CONCRETE.

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO ADVERTISE FOR SOURCE OF SUPPLY BIDS FOR ELECTRIC DEPARTMENT MATERIAL FOR THE PERIOD JULY 1, 2015, THROUGH DECEMBER 31, 2015.
2. REQUEST AUTHORIZATION TO PURCHASE A NEW FORD F-150 XL FOR THE METER DEPARTMENT AT STARKVILLE UTILITIES.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

- A. PERSONNEL
- B. POTENTIAL LITIGATION
- C. PROPERTY ACQUISITION
- D. ECONOMIC DEVELOPMENT

XV. OPEN SESSION

XVI. ADJOURN UNTIL JUNE 2, 2015 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 101 EAST LAMPKIN STREET.

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

APPENDIX A

CONSENT AGENDA

I. CALL THE MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

III. APPROVAL OF THE OFFICIAL AGENDA

A. APPROVAL OF THE CONSENT AGENDA.

IV. APPROVAL OF BOARD OF ALDERMEN MINUTES

CONSIDERATION OF THE MINUTES OF THE APRIL 21, 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.

V. ANNOUNCEMENTS AND COMMENTS

**A. MAYOR'S COMMENTS:
NEW EMPLOYEE INTRODUCTIONS:**

Police Officers—Timothy Chism & Donte Thomas

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARING

IX. MAYOR'S BUSINESS

X. BOARD BUSINESS

B. CONSIDERATION OF DEVELOPING AND ADOPTING A SPECIFIC DEPARTMENTAL VEHICLE ACCOUNTABILITY GUIDELINE.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

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B. REQUEST APPROVAL OF PRELIMINARY AND FINAL PLAT OF A TWO LOT SUBDIVISION AT 305 LOUISVILLE STREET.

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AS REQUIRED BY MDOT PROJECT DEVELOPMENT MANUAL AND AUTHORIZE THE MAYOR TO SIGN A MEMORANDUM OF UNDERSTANDING WITH MDOT FOR THIS PROJECT PENDING THE CITY ATTORNEY'S REVIEW.

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1. REQUEST AUTHORIZATION TO ADVERTISE FOR SOURCE OF SUPPLY BIDS FOR ELECTRIC DEPARTMENT MATERIAL FOR THE PERIOD JULY 1, 2015, THROUGH DECEMBER 31, 2015.
2. REQUEST AUTHORIZATION TO PURCHASE A NEW FORD F-150 XL FOR THE METER DEPARTMENT AT STARKVILLE UTILITIES.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: IV. A.
AGENDA DATE: 5-19-2015
PAGE: 1**

SUBJECT: REQUEST APPROVAL OF THE MINUTES OF THE APRIL 21, 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 APRIL 21, 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
April 21, 2015**

Be it remembered that the Mayor and Board of Alderman met in a Recessed Meeting on April 21, 2015 at 5:30 p.m. in the Courtroom of City Hall, located at 101 E. Lampkin Street, Starkville, MS. Present were Mayor Parker Wiseman, Aldermen Ben Carver, Lisa Wynn, David Little, Jason Walker, Scott Maynard, Roy A.' Perkins, and Henry Vaughn, Sr. Attending the Board were City Attorney Chris Latimer, CAO/CFO Taylor V. Adams and City Clerk Lesa Hardin.

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

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Alderman Maynard requested the following changes to the published April 21, 2015 Official Agenda:

Table Agenda Item X. A. and Public Hearing Until May 19, 2015. Discussion and consideration of the conditional use of a funeral home with conditions.

Table Agenda Item X. F. Until May 5, 2015. 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).

Add to Agenda Item XI. D. 1. "After review and approval by City Attorney" with item to read: Request approval of the bids for the 2015 street improvement project, accepting the low bidder and authorization for the Mayor to execute a contract, after review and approval by the City Attorney, with the approved contractor.

Alderman Little requested the following changes to the published April 21, 2015 Official Agenda:

Add to Agenda Item XI.D.4. "as well as Louisville / Yellowjacket and Louisville / Millsaps Center for a total contract of \$12,450" with item to read: Request approval of contracting with Neel-Schaffer to perform signal timing analysis and recommendations as part of the Montgomery and Louisville Street Traffic Project as well as the Louisville / Yellowjacket and Louisville / Millsaps Center with a total contract of \$12,450. Execution of this contract is authorized following the review of the City Attorney.

Add to Agenda Item XI.D.4. "conditioned upon the participants entering into indemnification and hold harmless agreements as approved by the City Attorney" with item to read: 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 conditioned upon the participants entering into indemnification and hold harmless agreements as approved by the City Attorney.

Alderman Wynn requested the following changes to the published April 21, 2015 Official Agenda:

Remove Agenda Item X. C. Discussion and consideration of adopting guidelines for accessing employee personnel files.

At this point in the meeting it was noted that Agenda Items XI.B.2.a. and XI.B.2.b. required Public Hearings.

A PUBLIC HEARING ON THE ABANDONED AND DILAPIDATED TRUSTEES OF WHITWORTH COLLEGE BUILDING LOCATED NEAR THE INTERSECTION OF AUSTIN LANE AND DR. MARTIN LUTHER KING, JR. DRIVE.

Mayor Wiseman then opened the floor for public comments.

There being no public comments, the Mayor closed the public comment section of the public hearing.

A PUBLIC HEARING ON THE REMOVAL OF THE ABANDONED AND DILAPIDATED STRUCTURE LOCATED AT 113 CURTIS CIRCLE.

Mayor Wiseman then opened the floor for public comments.

There being no public comments, the Mayor closed the public comment section of the public hearing

Alderman Vaughn requested the following changes to the published April 21, 2015 Official Agenda:

Add to Agenda Item XI.B.2.a. “Pursuant to MS Code 21-19-11 on a finding of fact that the property is a menace to the public health, safety and welfare of the community” with the item to read: 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 pursuant to MS Code 21-19-11 on a finding of fact that the property is a menace to the public health, safety and welfare of the community.

Add to Agenda Item XI.B.2.b. “Pursuant to MS Code 21-19-11 on a finding of fact that the property is a menace to the public health, safety and welfare of the community” with the item to read: Request approval to remove the abandoned and dilapidated structure located at 113 Curtis Circle pursuant to MS Code 21-19-11 on a finding of fact that the property is a menace to the public health, safety and welfare of the community.

The Mayor asked for further revisions to the published April 21, 2015 Official Agenda. No further revisions were requested.

1. A MOTION TO APPROVE THE OFFICAL AGENDA.

Upon the motion of Alderman David Little, duly seconded by Alderman Lisa Wynn, to approve the April 21, 2015 Official Agenda of the Recessed Meeting of the Mayor and Board of Aldermen, as revised, with items listed as consent, the Board voted as follows to approve the motion:

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

Alderman Henry Vaughn, Sr. Voted: Yea

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

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

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: Malvin Dailey

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARING

IX. MAYOR'S BUSINESS

X. BOARD BUSINESS

A. **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 \$2,700,000 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.

- B. 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 TRANSFERRING 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.
- C. CONSIDERATION OF A RIGHT OF WAY DEED FROM RAMSEY PARTNERS.

- D. 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.

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 PURSUANT TO MS CODE 21-19-11 ON A FINDING OF FACT THAT THE PROPERTY IS A MENACE TO THE PUBLIC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY.

- B. REQUEST APPROVAL TO REMOVE THE ABANDONED AND DILAPIDATED STRUCTURE LOCATED AT 113 CURTIS CIRCLE PURSUANT TO MS CODE 21-19-11 ON A FINDING OF FACT THAT THE PROPERTY IS A MENACE TO THE PUBLIC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY.

- 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 CONDITIONS.

- E. REQUEST APPROVAL OF FINAL PLAT OF THE TWENTY-TWO LOT FINAL PLAT WITH CONDITIONS.

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, AFTER REVIEW AND APPROVAL BY THE CITY ATTORNEY, 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 AS WELL AS THE LOUISVILLE / YELLOWJACKET AND LOUISVILLE / MILLSAPS CENTER. 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 CONDITIONED UPON THE PARTICIPANTS ENTERING INTO INDEMNIFICATION AND HOLD HARMLESS AGREEMENTS AS APPROVED BY THE CITY ATTORNEY.

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.

**APPENDIX A
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.

X. BOARD BUSINESS

A. 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 \$2,700,000 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.

B. 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 TRANSFERRING 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.

- C. CONSIDERATION OF A RIGHT OF WAY DEED FROM RAMSEY PARTNERS.
- D. 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.

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 PURSUANT TO MS CODE 21-19-11 ON A FINDING OF FACT THAT THE PROPERTY IS A MENACE TO THE PUBLIC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY.
- B. REQUEST APPROVAL TO REMOVE THE ABANDONED AND DILAPIDATED STRUCTURE LOCATED AT 113 CURTIS CIRCLE PURSUANT TO MS CODE 21-19-11 ON A FINDING OF FACT THAT THE PROPERTY IS A MENACE TO THE PUBLIC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY.
- 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 CONDITIONS.

E. REQUEST APPROVAL OF FINAL PLAT OF THE TWENTY-TWO LOT FINAL PLAT WITH CONDITIONS.

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, AFTER REVIEW AND APPROVAL BY THE CITY ATTORNEY, 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 AS WELL AS THE LOUISVILLE / YELLOWJACKET AND LOUISVILLE / MILLSAPS CENTER. EXECUTION OF THIS CONTRACT IS AUTHORIZED FOLLOWING THE REVIEW OF THE CITY ATTORNEY.

E. FINANCE AND ADMINISTRATION

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.

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G. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

H. PERSONNEL

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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.

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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.

CONSENT ITEMS 2-27:

2. 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.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the April 21, 2015 Official Agenda, and to accept items for Consent, whereby the “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” is enumerated, this consent item is thereby approved.

3. 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 \$2,700,000 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.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the April 21, 2015 Official Agenda, and to accept items for Consent, whereby the “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 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; approving and authorizing a bond rating; approving and authorizing the distribution of an official statement pertaining to the sale of \$2,700,000 general obligation public improvement bonds, series 2015, series 2015, of the City of Starkville, Mississippi; authorizing the execution of a continuing disclosure certification pertaining to said bonds; acknowledging and authorizing the execution of post issue compliance procedures; and for related purposes” is enumerated, this consent item is thereby approved.

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:

YEAR AMOUNT

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. _____ \$ _____
Rate of Interest _____% Maturity Date _____, 20____ Dated Date _____, 20____ CUSIP _____

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)

NOTICE: The signature to this

Assignment must correspond with
the Registered Owner as it appears upon the

_____ face of the within Bond in

(Authorized Signatory) every particular, without alteration or enlargement or any

NOTICE: Signature(s) must change whatever.

be guaranteed by an institution

that is a participant in a

Securities Transfer Association
recognized signature guarantee
program.

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 21, 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:

YEAR AMOUNT

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 April 28, 2015 and May 5, 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.

4. CONSIDERATION OF 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 TRANSFERRING 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.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the April 21, 2015 Official Agenda, and to accept items for Consent, whereby the “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 transferring 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” is enumerated, this consent item is thereby approved.

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	Est. Value
2011 Ford F150 Crew Cab	\$ 30,000.00

Vehicles to Purchase		
5 x Toyota Tacoma Ext Cab	\$20,825.00 per	\$ 104,125.00
Toyota Prius 2		\$ 22,185.00
		\$ 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

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

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the April 21, 2015 Official Agenda, and to accept items for Consent, whereby the “approval of a right of way deed from Ramsey Partners” is enumerated, this consent item is thereby approved.

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 cancelation 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 cancelation 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.

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 00seconds 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.

6. CONSIDERATION AND DISCUSSION 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.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the April 21, 2015 Official Agenda, and to accept items for Consent, whereby the "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" is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the April 21, 2015 Official Agenda, and to accept items for Consent, whereby the "authorization to advertise for bids for the 2015 AIP Project on George M. Bryan Field" is enumerated, this consent item is thereby approved.

8. 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.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the April 21, 2015 Official Agenda, and to accept items for Consent, whereby the "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 pursuant to MS Code 21-19-11 on a finding of fact that the property is a menace to the public health, safety and welfare of the community" is enumerated, this consent item is thereby approved.

Parcel Number: 1180-00-047.00

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

The subject property was left to the Trustees of Whitworth 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

9. REQUEST APPROVAL OF REQUEST APPROVAL TO REMOVE THE ABANDONED AND

DILAPIDATED STRUCTURE LOCATED AT 113 CURTIS CIRCLE.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the April 21, 2015 Official Agenda, and to accept items for Consent, whereby the “approval to remove the abandoned and dilapidated structure located at 113 Curtis Circle pursuant to MS Code 21-19-11 on a finding of fact that the property is a menace to the public health, safety and welfare of the community” is enumerated, this consent item is thereby approved.

Parcel Number: 102C-00-159.00

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

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

10. REQUEST APPROVAL OF IN-KIND SERVICES IN THE AMOUNT OF \$250.00 FOR THE MILITARY AFFAIRS COMMITTEE OF THE GRATER STARKVILLE DEVELOPMENT PARTNERSHIP PRAYER

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the April 21, 2015 Official Agenda, and to accept items for Consent, whereby the “approval of in-kind services in the amount of \$250.00 for the Military Affairs Committee of the Greater Starkville Development Partnership Prayer” is enumerated, this consent item is thereby approved. Prayer is to be held May 25, 2015 from 11:30 AM to 12:00 PM at the Oktibbeha County Court House.

11. REQUEST APPROVAL OF FINAL PLAT OF THE FOUR LOT FINAL PLAT WITH CONDITIONS.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the April 21, 2015 Official Agenda, and to accept items for Consent, whereby the “approval of final plat of the four lot final plat with conditions” is enumerated, this consent item is thereby approved.

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

Four 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.

12. CONSIDERATION OF APPROVAL OF FINAL PLAT OF THE TWENTY-TWO LOT FINAL PLAT WITH CONDITIONS.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the April 21, 2015 Official Agenda, and to accept items for Consent, whereby the “approval of final plat of the twenty-two lot final plat with conditions” is enumerated, this consent item is thereby approved.

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

Six 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.

13. 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

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the April 21, 2015 Official Agenda, and to accept items for Consent, whereby the “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” is enumerated, this consent item is thereby approved.

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. APAC Bid was \$785,329.50 total.

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.

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

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the April 21, 2015 Official Agenda, and to accept items for Consent, whereby the “approval for the Engineering Department to declare items as surplus property, advertise for sale, and sell to the highest bidder” is enumerated, this consent item is thereby approved.

<u>Asset ID #</u>	<u>Description</u>	<u>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.

15. 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.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the April 21, 2015 Official Agenda, and to accept items for Consent, whereby the “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” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the April 21, 2015 Official Agenda, and to accept items for Consent, whereby the “approval of contracting with Neel-Schaffer to perform signal timing analysis and recommendations as part of the Montgomery and Louisville Street Traffic Project as well as the Louisville / Yellowjacket and Louisville / Millsaps Center. Execution of this contract is authorized following the review of the City Attorney” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the April 21, 2015 Official Agenda, and to accept items for Consent, whereby the “approval of the March

2015 financial statements of the City of Starkville” is enumerated, this consent item is thereby approved.

18. REQUEST AUTHORIZATION TO PURCHASE 6 SETS TURN-OUT GEAR FROM EMERGENCY EQUIPMENT PROFESSIONALS AT A COST OF \$15,952.50.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the April 21, 2015 Official Agenda, and to accept items for Consent, whereby the “approval to purchase 6 sets turn-out gear from Emergency Equipment Professionals at a cost of \$15,952.50” is enumerated, this consent item is thereby approved. These are at State Contract Pricing # 5-200-21421-14.

19. REQUEST APPROVAL AUTHORIZING THE STARKVILLE FIRE DEPARTMENT TO CONDUCT A CITIZEN SURVEY THROUGH PRINT AND ELECTRONIC MEDIA.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the April 21, 2015 Official Agenda, and to accept items for Consent, whereby the “approval authorizing the Starkville Fire Department to conduct a citizen survey through print and electronic media” is enumerated, this consent item is thereby approved.

20. 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.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the April 21, 2015 Official Agenda, and to accept items for Consent, whereby the “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” is enumerated, this consent item is thereby approved.

21. REQUEST APPROVAL TO ADVERTISE TO FILL THE VACANT POSITION OF TRAINING OFFICER IN THE FIRE DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the April 21, 2015 Official Agenda, and to accept items for Consent, whereby the “approval to advertise to fill the vacant position of training officer in the Fire Department” is enumerated, this consent item is thereby approved.

22. 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

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the April 21, 2015 Official Agenda, and to accept items for Consent, whereby the “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” is enumerated, this consent item is thereby approved. Salary Grade 8, \$32,047.41 (\$14.37 hour) based on 2229.5 hours

23. 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.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the April 21, 2015 Official Agenda, and to accept items for Consent, whereby the “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" is enumerated, this consent item is thereby approved. Salary: \$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.

24. REQUEST AUTHORIZATION TO DISPOSE OF TWO (2) COPIERS AND TO REMOVE THEM FROM THE CITY OF STARKVILLE ASSET LIST.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the April 21, 2015 Official Agenda, and to accept items for Consent, whereby the "approval to dispose of two (2) copiers and to remove them from the City of Starkville asset list" is enumerated, this consent item is thereby approved. The two copiers are IM-3511 – 6100289 and IM-3511 – 6020075.

25. 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.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the April 21, 2015 Official Agenda, and to accept items for Consent, whereby the "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" is enumerated, this consent item is thereby approved.

26. 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.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the April 21, 2015 Official Agenda, and to accept items for Consent, whereby the "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" is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the April 21, 2015 Official Agenda, and to accept items for Consent, whereby the "approval to declare certain items as surplus property, advertise for sale and sell to the highest bidder" is enumerated, this consent item is thereby approved.

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

END OF CONSENT AGENDA ITEMS

MAYOR'S COMMENTS: The Mayor introduced the new Court Security Officer Malvin Dailey. The Mayor then recognized the large number of Mayor's Youth Council members in attendance and thanked them for their work this year.

BOARD OF ALDERMEN COMMENTS:

Alderman Walker thanked everyone who assisted with the recent Cotton District Arts Festival.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, encouraged everyone to be supportive of Police officers.

Chris Taylor, Ward 7, invited everyone to the NAACP Banquet to be held at 7 p.m. on April 25, 2015 at the Sportsplex.

Tanner Fant, MYC, thanked the Mayor and Board for helping her and the other council members be more involved in their community.

Charlotte Fuquay, Ward 5, asked that the City consider going to once a week recycling and once a week regular trash pickup.

Catherine Bibbs, 405 S, Lafayette Street, expressed concern with her high electric bills. The Mayor set a time to meet with Ms. Bibbs the next day to discuss the matter.

28. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS AS OF APRIL 16, 2015 FOR FISCAL YEAR ENDING 9/30/15.

Upon the motion of Alderman Little to move approval of the City of Starkville Claims Docket for all departments as of April 16, 2015 for fiscal year ending 9/30/15, duly seconded by Alderman Wynn, the Board voted as follows:

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

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

General Fund	001	\$ 404,242.90
Restricted Police Fund	002	747.00
Airport Fund	015	2,191.04
Sanitation	022	59,770.43
Landfill	023	2,076.45
Computer Assesments	107	175.00
City Bond & Interest	202	806.25
Parking Mill Project	311	58970.00
Park and Rec Tourism	375	19123.13

Water/Sewer	400	131311.52
Sub Total Before SED	Sub	679413.72
Electric Dept	SED	875,308.19
Total Claims	Total	\$1,554,721.91

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

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

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

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

37. A MOTION TO ENTER EXECUTIVE SESSION TO CONSIDER A PERSONNEL MATTER RELATED TO THE JOB PERFORMANCES OF A DEPUTY CLERK AND THE CITY CUSTODIAN AND POTENTIAL LITIGATION RELATING TO A CONSTRUCTION.

Alderman Maynard offered a motion to enter Executive Session to consider a personnel matter related to the job performances of a Deputy Clerk and the city custodian and potential litigation relating to a construction project. Following a second by Alderman Little, the Board voted as follows:

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

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

The Mayor invited the public back in, and after allowing the public time to enter the room, made the announcement of the Board's decision to enter into executive session to consider a personnel matter related to the job performances of a Deputy Clerk and the city custodian and potential litigation relating to a construction project. At this time the Board entered executive session.

38. A MOTION TO RETURN TO OPEN SESSION.

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

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

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

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

39. A MOTION TO RECESS UNTIL MAY 5, 2015 @ 5:00 IN THE COURT ROOM AT CITY HALL LOCATED AT 101 EAST LAMPKIN STREET.

Upon the motion of Alderman Perkins, duly seconded by Alderman Maynard, for the Board of Aldermen to recess the meeting until May 5, 2015 @ 5:30 at in the courtroom of City Hall located at 101 East Lampkin Street, 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:

LESA HARDIN, CITY CLERK

(SEALED)



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.A.
AGENDA DATE: 05-15-2015
PAGE: 1**

SUBJECT: CONSIDERATION OF A RESOLUTION DECLARING THE INTENTION OF THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, TO SUPPORT INDUSTRIAL AND OTHER ECONOMIC DEVELOPMENT PROJECT(S) APPROVED AND RECOMMENDED BY THE GOLDEN TRIANGLE DEVELOPMENT LINK AND RELATED MATTERS.

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 DECLARING THE INTENTION OF THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, TO SUPPORT INDUSTRIAL AND OTHER ECONOMIC DEVELOPMENT PROJECT(S) APPROVED AND RECOMMENDED BY THE GOLDEN TRIANGLE DEVELOPMENT LINK AND RELATED MATTERS.

A RESOLUTION DECLARING THE INTENTION OF BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, TO SUPPORT INDUSTRIAL AND OTHER ECONOMIC DEVELOPMENT PROJECT(S) APPROVED AND RECOMMENDED BY THE GOLDEN TRIANGLE DEVELOPMENT LINK AND RELATED MATTERS.

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

1. In 2012, the Municipality and Oktibbeha County, Mississippi (the "County"), contracted with the Golden Triangle Development LINK, a Mississippi non-profit corporation (the "LINK"), for the LINK to provide economic development services to the Municipality and County;

2. In July 2014, the County renewed its contract with LINK, and in connection therewith, the County assigned to the Municipality and the Municipality assumed from the County, a portion of such contractual rights and obligations of the County, in order that the LINK will also continue to provide such economic development services to the Municipality;

3. In 2013, the Board declared its intention to issue new general obligation bonds of the Municipality in the maximum principal amount of Five Million Dollars (\$5,000,000) (the "Municipal Bonds") to support an industrial or other economic development project(s) recommended and approved by the LINK, and thereafter the Municipality published notice of its intent to issue the Municipal Bonds, conducted a public hearing on the matter and took all other prior action necessary to authorize the issuance of the Municipal Bonds under the Mississippi Code of 1972, as amended (the "Code"), such that the Board need only approve the issuance of the Municipal Bonds;

4. In 2013, the Board of Supervisors of the County also declared its intention to issue general obligation bonds of the County in the maximum principal amount of Five Million Dollars (\$5,000,000) (the "County Bonds") to support an industrial or other economic development project(s) recommended and approved by the LINK;

5. The LINK thereafter identified an approximately 326-acre site near the intersection of Highway 25 and Highway 182 in the Municipality (the "Proposed Site") and entered into one or more assignable contracts for the option to purchase the real property comprising the approximately 326 acres for the purpose of developing a new industrial park on the Proposed Site (the "Innovation District Park") in order to attract more industrial- and manufacturing-based enterprises to invest and create new jobs in the Municipality;

6. In 2014, the County declared its intent to support the financing, development and operation of the Innovation District Park on the Proposed Site using proceeds from the County Bonds, and the Municipality declared its intent to support the financing, development and operation of the Innovation District Park on the Proposed Site using proceeds from the Municipal Bonds;

7. In February 2015, the County and the Municipality entered into an Interlocal Cooperation Agreement in order to set forth their respective duties and obligations to each other in connection with the development of the Innovation District Park on the Proposed Site;

8. In late 2014, typical pre-development due diligence efforts were commenced with respect to the Proposed Site and included activities such as phase I environmental and cultural/historical assessments, as well as engineering work to identify and design the most cost-efficient locations and construction methods for the new roadways, water and sewer infrastructure and other public improvements for the Innovation District Park and to help identify any unseen potential problems that could later inhibit the development or cause unexpected cost overruns;

9. In late February 2015, Headwaters, Inc., the environmental engineering firm retained to conduct environmental and cultural/historical due diligence on the property, advised that additional due diligence work be performed with respect to possible cultural conditions on select portions of the Proposed Site as a result of the findings in the phase I environmental and cultural assessment;

10. Thereafter, the additional due diligence efforts revealed potential various cultural conditions on the Proposed Site that were estimated to cost more than \$1.7 million to mitigate (e.g., remove and/or relocate), which would increase the total development budget for the Innovation District Park by more than 15% and made the project cost-prohibitive;

11. As a result of the findings of the additional due diligence activities, the LINK has recommended to the County and the Municipality that all development efforts with respect to the Proposed Site cease and desist, and the Municipality concurs with the LINK's recommendation;

12. On September 17, 2015, the two (2) year timeframe for the Municipality to issue the Municipal Bonds will expire;

13. The Municipality desires to continue to support an industrial or other economic development project(s) approved and recommend by the LINK, which project(s) may include a new industrial park at another site, to attract new industrial, manufacturing or commercial enterprises to invest and create new jobs and to direct the LINK to commence efforts to identify such industrial or other economic development project(s);

14. The Municipality desires to declare its intention to issue new general obligation bonds of the Municipality to support an industrial or other economic development project(s) approved and recommend by the LINK, which project(s) may include a new industrial park at another site, to attract new industrial, manufacturing or commercial enterprises to invest and create new jobs at such time as such industrial or other economic development project(s) is approved and recommended by the LINK and, in connection with such project(s) and upon the advice and recommendation of the LINK, to jointly seek local and private legislation with the County, to form a regional economic development alliance with the County under the Regional Economic Development Act, Section 57-64-1 *et. seq.* of the Code and/or to take such other actions as may be reasonable and necessary to develop such project(s).

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

SECTION 1. The Board hereby concurs with the LINK's recommendation to, and directs the LINK to, cease and desist all development efforts with respect to the Proposed Site.

SECTION 2. The Board hereby directs the LINK to commence efforts to identify an industrial or other economic development project(s), which project(s) may include a new industrial park at another site, to attract new industrial, manufacturing or commercial enterprises to invest and create new jobs.

SECTION 3. The Board hereby further declares its intention to issue new general obligation bonds of the Municipality to support an industrial or other economic development project(s) approved and recommend by the LINK, which project(s) may include a new industrial park at another site, to attract new industrial, manufacturing or commercial enterprises to invest and create new jobs at such time as such industrial or other economic development project(s) is approved and recommended by the LINK and, in connection with such project(s) and upon the advice and recommendation of the LINK, to jointly seek local and private legislation with the County, to form a regional economic development alliance with the County under the Regional Economic Development Act, Section 57-64-1 *et. seq.* of the Code and/or to take such other actions as may be reasonable and necessary to develop such project(s).

{Remainder of Page Intentionally Left Blank}

After discussion, 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 Lisa Wynn	voted: [_____]
Alderman David Little	voted: [_____]
Alderman Jason Walker	voted: [_____]
Alderman Scott Maynard	voted: [_____]
Alderman Roy A. Perkins	voted: [_____]
Alderman Henry N. Vaughn, Sr.	voted: [_____]

The motion having received the affirmative vote of a majority of the Aldermen present, the motion was declared passed by the Mayor on this the ____ day of _____, 2015.

Mayor

ATTEST:

City Clerk

(SEAL)



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.B.2.a
AGENDA DATE: 05/19/2015
PAGE:**

SUBJECT: Consideration of an Ordinance change of the *Starkville, Mississippi – Code of Ordinances*, Chapter 2 – Administration, Article V. – Planning and Zoning Commission, Section 2-129. – Terms of Office.

The Planning and Zoning Commission is asking and recommending that term expirations be changed to:

Ward 1:	June 30, 2021
Ward 2:	June 30, 2020
Ward 3:	June 30, 2019
Ward 4:	June 30, 2020
Ward 5:	June 30, 2021
Ward 6:	June 30, 2017
Ward 7:	June 30, 2017

With six year terms beginning at end of each term above.

The reason for the Planning and Zoning Commission's request and recommendation is currently there are four Wards where terms will end on June 30, 2021. By using the above dates would provide more stability when terms ends. Listed below are the Wards that currently would have term expirations on June 30, 2021.

Ward 1:	June 30, 2021
Ward 3:	June 30, 2021
Ward 4:	June 30, 2021
Ward 5:	June 30, 2021

All Planning and Zoning members recommend a change of the *Starkville, Mississippi – Code of Ordinances*, Chapter 2 – Administration, Article V. – Planning and Zoning Commission, Section 2-129. – Terms of Office.

**REQUESTING
DEPARTMENT:** Community Development

**DIRECTOR'S
AUTHORIZATION:** Buddy Sanders

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

ADDITIONAL INFORMATION:

SUGGESTED MOTION: MOVE APPROVAL FOR STAFF TO BEGIN ORDINANCE CHANGE PROCEDURES AND HEARINGS FOR A CHANGE OF THE *STARKVILLE, MISSISSIPPI – CODE OF ORDINANCES*, CHAPTER 2 – ADMINISTRATION, ARTICLE V. – PLANNING AND ZONING COMMISSION, SECTION 2-129. – TERMS OF OFFICE.

**PUBLIC NOTICE
THE CITY OF STARKVILLE, MISSISSIPPI
SEEKING POTENTIAL CANDIDATES FOR
APPOINTMENT TO THE VARIOUS BOARDS
AND COMMISSION**

The City of Starkville, Mississippi is encouraging civic minded individuals to express their interest in being considered for appointment to:

Stormwater Hearing Board

Two (2) vacancies to expire July 1, 2017

Board of Adjustments and Appeals

Ward 1: Four (4) year term, to expire June 30, 2019

Ward 2: Vacancy to expire June 30, 2018

Ward 5: Four (4) year term, to expire June 30, 2019

Tree Advisory Board

Two (2) vacancies to expire May 1, 2018

Starkville Transportation Committee

Ward 2: Vacancy to expire March 1, 2017

Ward 3: Three (3) year term to end March 1, 2018

Ward 5: Three (3) year term to end March 1, 2018

Ward 7: Vacancy to expire March 1, 2016

Historic Preservation Commission

Three (3) Three year terms to end July 1, 2018

Planning/Zoning Commission

Ward 1: Six (6) year term to end June 30, 2021

Ward 3: Six (6) year term to end June 30, 2021

Ward 4: Six (6) year term to end June 30, 2021

Ward 5: Six (6) year term to end June 30, 2021

Letters (or emails) of interest will be accepted until 12:00 noon, May 22, 2015. Send all submissions to:

City of Starkville
Attn: Lesa Hardin
101 Lampkin Street
Starkville, Mississippi 39759 or
l.hardin@cityofstarkville.org

In the event no submissions are received by the deadline date, the City will continue to seek potential candidates until all vacancies are filled.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:
AGENDA DATE: 03-17-2015
PAGE: 1**

SUBJECT: CONSIDERATION OF DEVELOPING AND ADOPTING A SPECIFIC DEPARTMENTAL VEHICLE ACCOUNTIBILITY GUIDELINE.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:**

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

FOR MORE INFORMATION CONTACT:

AUTHORIZATION HISTORY:

SUGGESTED MOTION: MOVE APPROVAL OF DEVELOPING AND ADOPTING A SPECIFIC DEPARTMENTAL VEHICLE ACCOUNTIBILITY GUIDELINE.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XL.B.2.b
AGENDA DATE: 05/19/2015
PAGE: 1 of**

SUBJECT: Preliminary Plat: PP 15-04 and Final Plat: FP 15-05: Two lot subdivision at 305 Louisville Street.

Owner: CMC Investments

**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: Tabled

May 12, 2015: Recommendation of approval

POSSIBLE MOTION: "MOVE APPROVAL OF PRELIMINARY AND FINAL PLAT OF A TWO LOT SUBDIVISION AT 305 LOUISVILLE STREET."



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

STAFF REPORT

TO: Members of the Planning & Zoning Commission
FROM: Daniel Havelin, City Planner (662-323-2525 ext. 136)
CC: Jason Pepper-Applicant, CMC Investments
SUBJECT: PP 15-04 and FP 15-05, 305 Louisville Subdivide, Preliminary and Final Plat, 305 Louisville Street, Zoned R-2, Ward 7, Preliminary and Final Plat for subdividing one lot into two. , Applicant: Jason Pepper, Owner: CMC Investments
DATE: May 12, 2015

BACKGROUND INFORMATION:

The purpose of this report is to provide information regarding the request by CMC Investments for approval of a Preliminary Plat and Final Plat for subdivision of 1 existing lot (Property Number 120B-00-045.00) into 2 separate lots. The proposed lots are labeled Parcel 1 and Parcel 2 on the proposed plat. The subject property is zoned R-2. The properties on all sides are currently zoned R-2. Please see attachments 1-7.

Below is information pertaining to R-2 Single Family/Duplex Zoning District

Sec. D. - R-2 residential zoning regulations.

These [R-2 residential] districts are intended to be composed of higher density single-family residential properties and, under special conditions, duplexes, along with appropriate neighborhood support facilities, with their character protected by requiring certain minimum yard and area standards to be met. [The following regulations apply to R-2 districts:]

1. *See chart for permitted uses.*
2. *See chart for uses which may be permitted as a special exception.*
3. *Required lot area and width, yards, building areas and height for residences:*
 - a. *Minimum lot area: 7,500 square feet.*
 - b. *Minimum lot width at the building line: 60 feet.*
 - c. *Minimum depth of front yard: 25 feet.*
 - d. *Minimum depth of rear yard: 35 feet.*
 - e. *Minimum width of each side yard: 7½ feet.*
 - f. *Maximum height of structure: 45 feet.*
4. *Off-street parking requirements: See article VIII of this ordinance for requirements for other uses.*

PLAT PROPOSAL

General Information

The existing parcel is +/-0.54 acres. The owners of the subject parcel are requesting to subdivide the parcel in two equally sized parcel for the purpose of building houses. The proposed lots are labeled on the plat as Parcel 1 and Parcel 2. They both have a proposed size of 0.27 acres (11,761 sqft).

At the request of the Planning and Zoning Commission a search was done to determine if the subject parcel is or has ever been a part of a platted subdivision. The 1951 Official Map of the City of Starkville does not identify the subject lot as being part of a subdivision.

At the request of the Planning and Zoning Commission a search was done to determine if the subject parcel is located within the Historic District boundaries. The subject parcel is not within the boundary of any current historic district.

Per Appendix A – Zoning, Article VII. – District Regulations, Sec. D. - R-2 residential zoning regulations Zoning District Regulations of the Starkville, Mississippi-Code of Ordinances states:

Minimum lot area: 7,500 square feet.

Both proposed lots will exceed the minimum requirement for an R-2 zoned lot.

Minimum lot width at the building line: 60 feet.

Each lot has a width greater than 70'.

Minimum depth of front yard: 25 feet, Minimum depth of rear yard: 35 feet, Minimum width of each side yard: 7 1/2 feet.

Setback dimension are verified by the Building Department at the time building permits are issued per Appendix A- Zoning, Article III- Enforcement, Sec. C.- Approval of plans and issuance of building permit.

Easements and Dedications

No easements or dedications shown

Findings and Comments

CONCLUSIONS

If the Planning and Zoning Commission decides to approve the Applicant's request for Preliminary Plat and Final Plat for CMC Investments, the following conditions would be required:

- Per comments at Development Review Meeting on March 26, 2015, The existing sidewalk will need to be replaced with a sidewalk that is compliant with the current ordinance.
- This property was notice by mail to property owners within 300 feet and by ad in the Starkville Daily News.

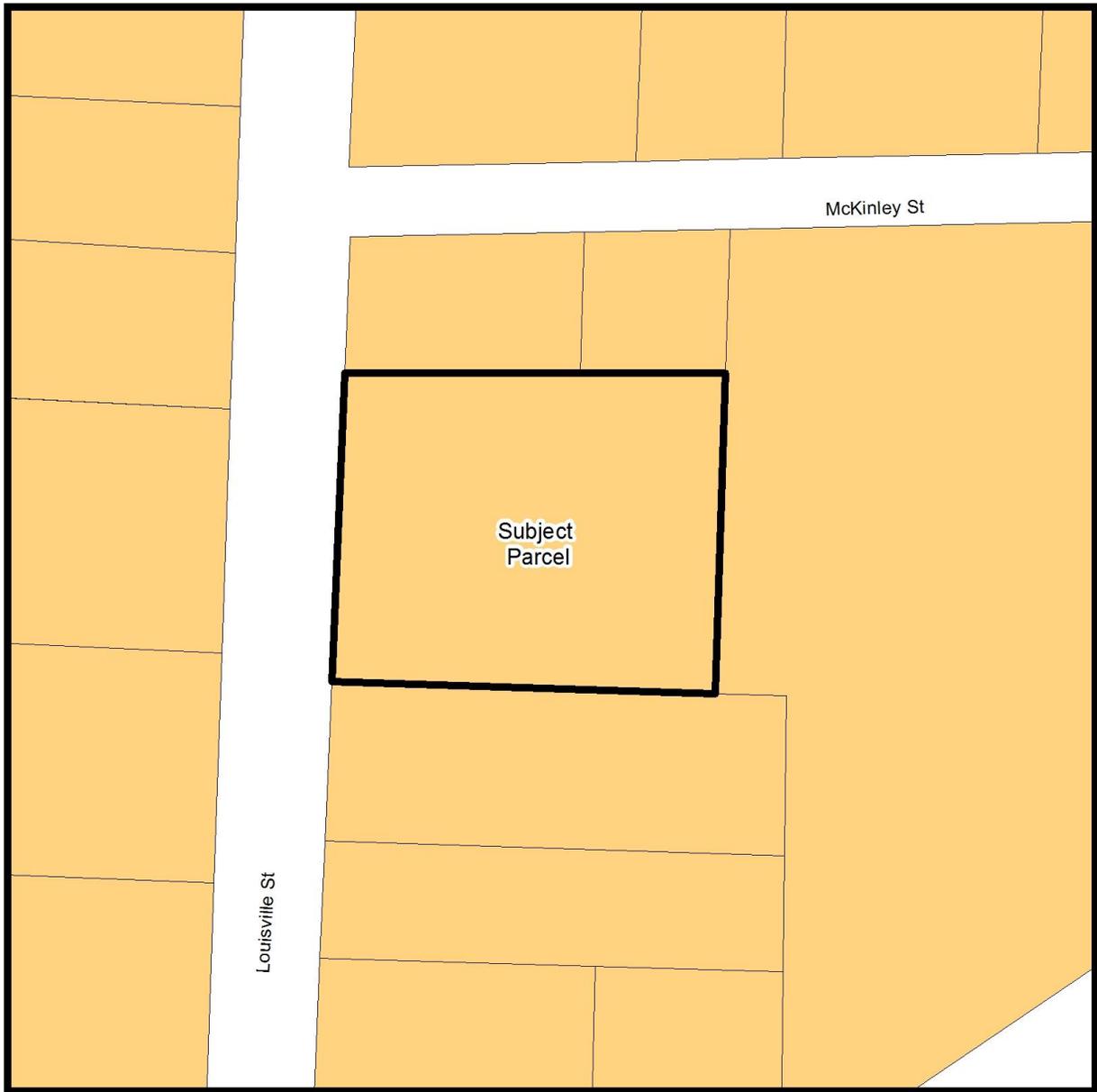
Attachment 1
PP 15-04 and FP 15-05 Aerial



Legend

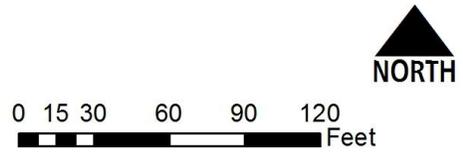
 Subject Parcel

Attachment 2
PP 15-04 and FP 15-05 Zoning

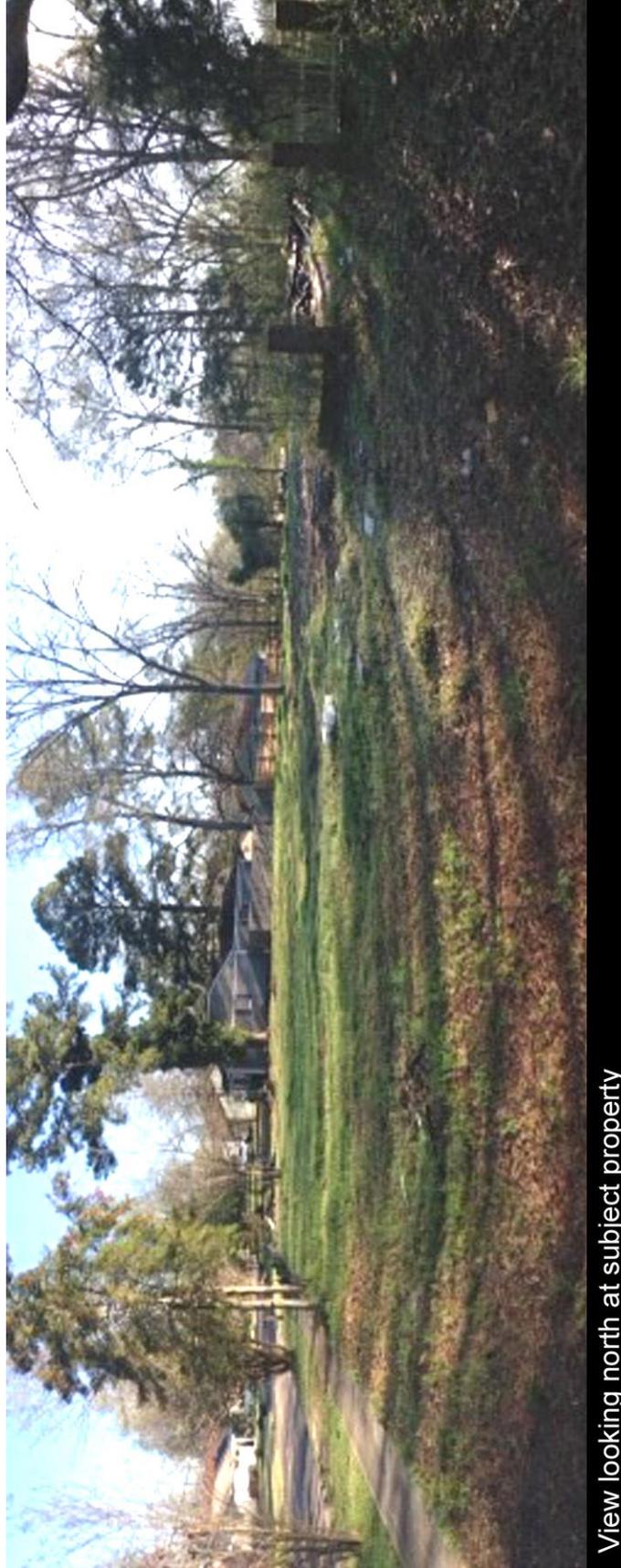


Legend

-  Subject Parcel
-  R-2 Single Family/Duplex

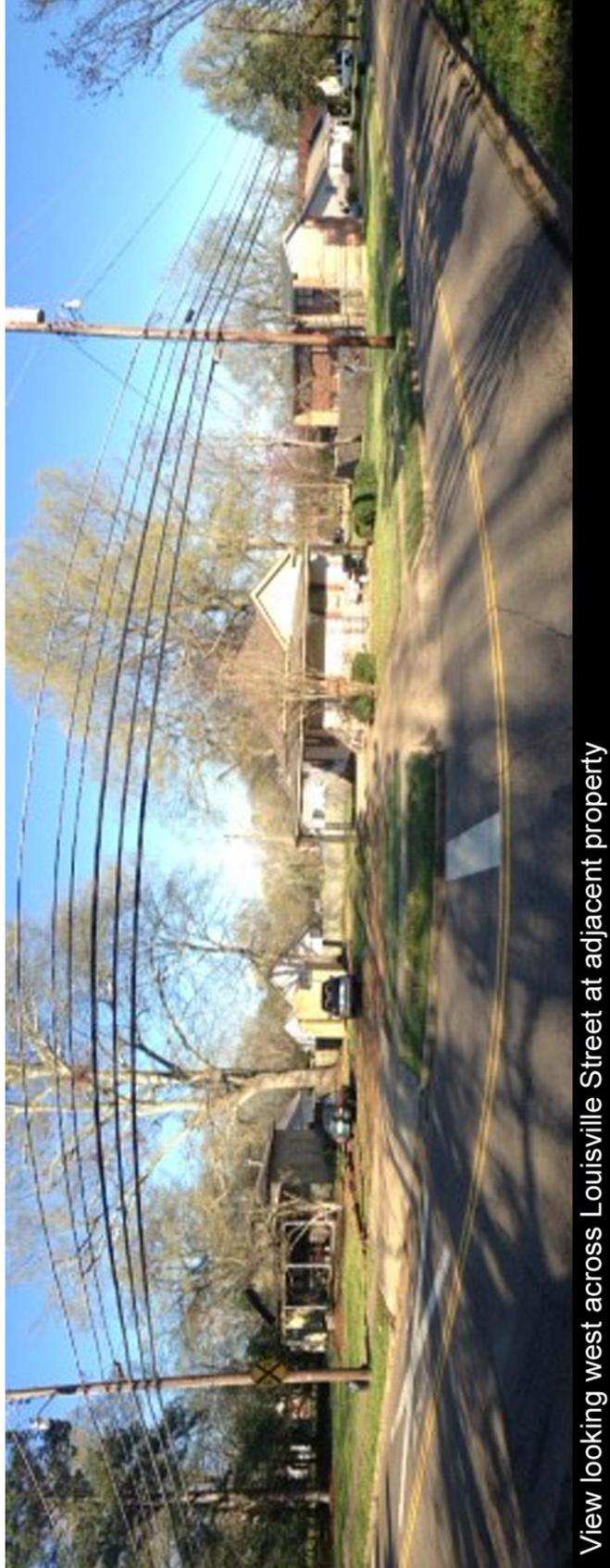


Attachment 3



View looking north at subject property

Attachment 4



View looking west across Louisville Street at adjacent property

Attachment 5



View of adjacent property to the north

Attachment 6



View of adjacent property to the south

Attachment 7

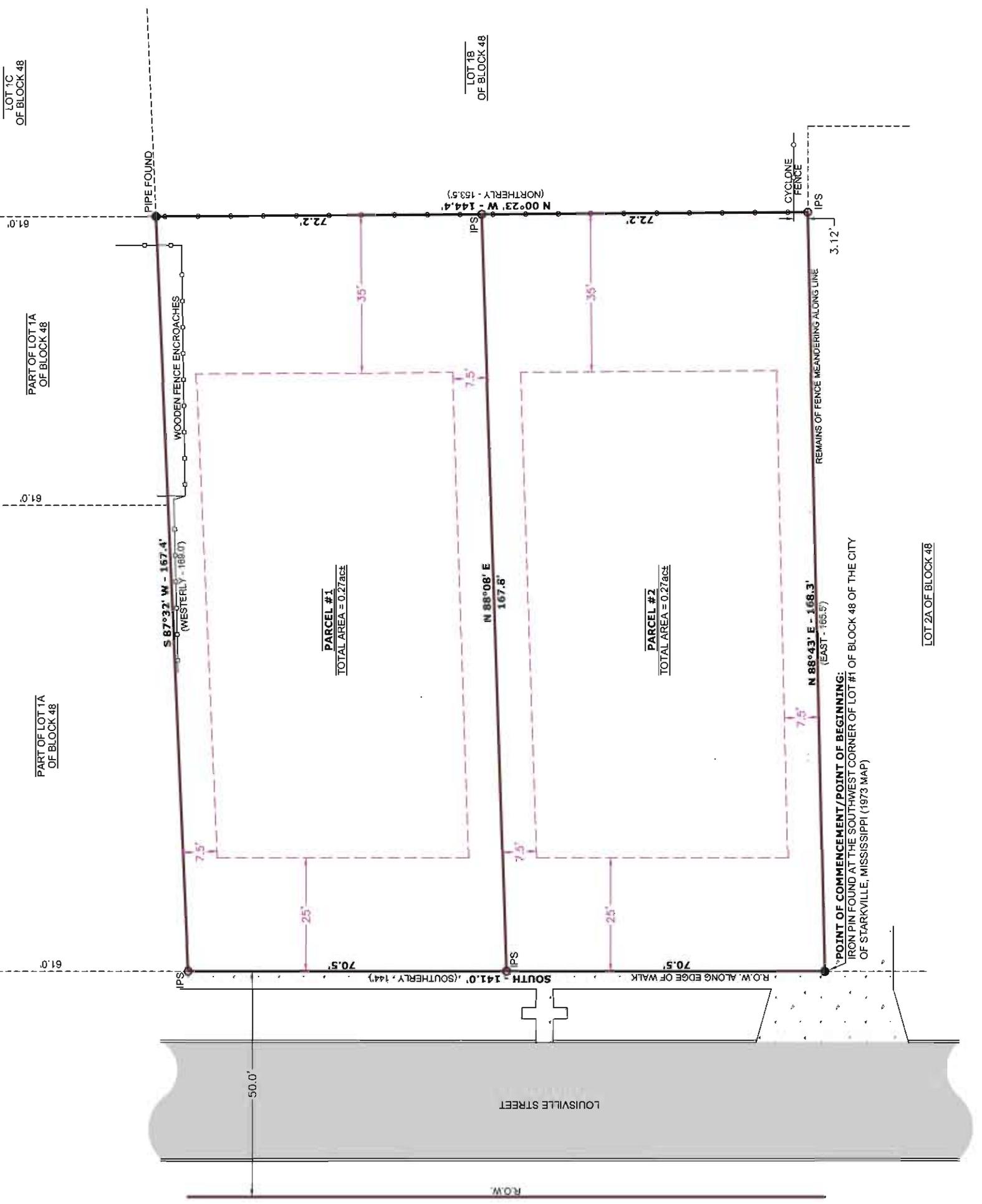
LOT 1C
OF BLOCK 48

PART OF LOT 1A
OF BLOCK 48

PART OF LOT 1A
OF BLOCK 48

LOT 1B
OF BLOCK 48

LOT 2A OF BLOCK 48



PIPE FOUND

WOODEN FENCE ENCROACHES

CYCLONE FENCE

REMAINS OF FENCE MEANDERING ALONG LINE

PARCEL #1
TOTAL AREA = 0.27ac±

PARCEL #2
TOTAL AREA = 0.27ac±

POINT OF COMMENCEMENT/POINT OF BEGINNING:
IRON PIN FOUND AT THE SOUTHWEST CORNER OF LOT #1 OF BLOCK 48 OF THE CITY OF STARKVILLE, MISSISSIPPI (1973 MAP)

S 87°32' W - 167.4'
(WESTERLY - 168.0')

N 88°08' E - 167.8'

N 88°43' E - 168.3'
(EAST - 166.9')

N 00°23' W - 144.4'
(NORTHERLY - 153.5')

SOUTH 141.0' (SOUTHERLY - 144')

LOUISVILLE STREET

50.0'

ROW

IPS

IPS

IPS

61.0'

61.0'

61.0'

72.2'

72.2'

3.12'

7.5'

25'

70.5'

141.0' (SOUTHERLY - 144')

70.5'

R.O.W. ALONG EDGE OF WALK

7.5'

25'

7.5'

7.5'

35'

7.5'

35'



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XLB.2.c
AGENDA DATE: 05/15/2015
PAGE: 1 of**

SUBJECT: LW 15-02: Landscape Waiver requests pertaining to Ergon Properties located at Russell and Highway 12 :

Waiver Request #1: Section 6-A – Request relief from canopy tree requirements.

To meet the requirements of the requirements of Section 6-A, one canopy tree would need to be planted in each parking island.

The subject parking islands will be located under a utility line and would cause a conflict and safety issue when trees are fully grown.

BOARD AND COMMISSION ACTION: May 6, 2015:

Recommendation of approval from the Starkville Tree Advisory Board with condition:

1. Replace required canopy trees with small trees, preferably with native species.

SUFFESTED MOTION: “MOVE APPROVAL OF LANDSCAPE WAIVER LW 15-02 WITH CONDITION.”



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

STAFF REPORT

TO: Members of the Tree Advisory Board
FROM: Daniel Havelin (662-323-2525 ext. 136)
SUBJECT: LW 15-02 Ergon Properties, Landscape Waiver, Mercantile Street, Zoned T6, Ward 4, Seeking relief from the requirement to have 1 canopy tree per landscape island, Applicant/ Owner: Ergon Properties, Inc./ Jim Defoe
DATE: May 6, 2015

AREA/BACKGROUND:

Ergon Properties is proposing to build a large scale multiuse development at the southeast corner of Russell Street and Mercantile Street. This site is approximately +/- 6.17 acre and is zoned T-6. The applicant is proposing on-street parking along Mercantile Street. The current plans do have landscape island spaced no more than 12 spaces apart. Due to the existing overhead power lines, the applicant is seeking relief on having one canopy tree per Landscape Island.

Please see Attachment 1-5.

LANDSCAPE WAIVER REQUEST:

Ergon Properties is seeking a Landscape Waiver from requirements in Section 6 of the current landscape ordinance

Section 6. Requirements for vehicular uses areas

A. Interior of Parking Areas. Landscape requirement are shown on Table 6-1.

Table 6-1. Minimum Interior Landscaping for Offstreet Parking

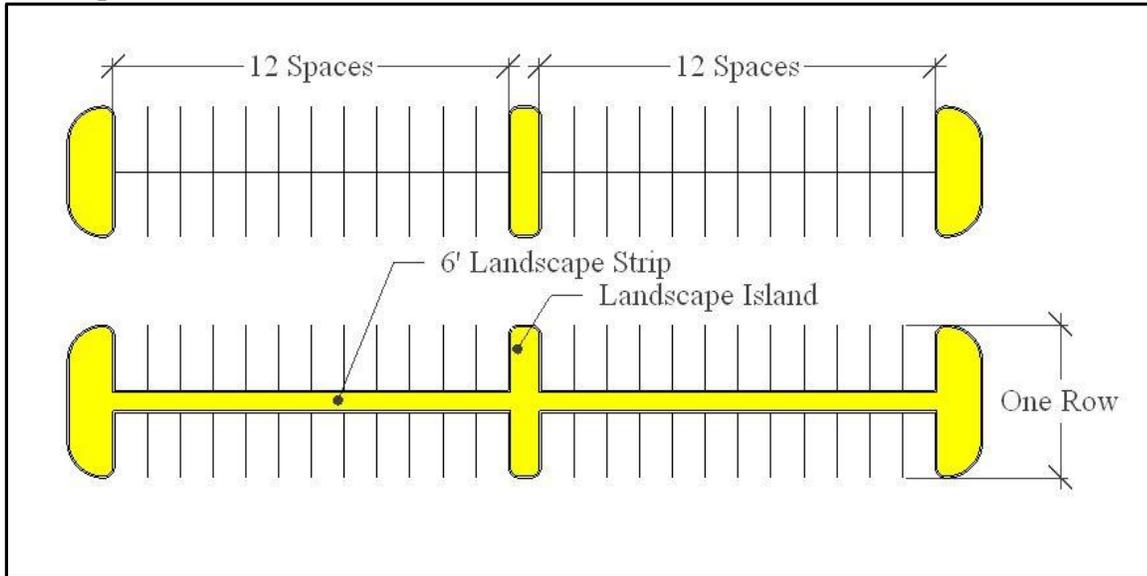
<i>Parking Area</i>	<i>Minimum Landscape area</i>
<i>Less than 50,000 square feet</i>	<i>5% of total parking area</i>
<i>More than 50,000 square feet</i>	<i>10% of total parking area</i>

Does not include required perimeter landscape area

- 1. Parking lots shall be designed so no more than 12 parking stalls shall be in an uninterrupted row. Rows shall be separated with a landscaped area with the minimum dimension of a single parking stall (refer to Appendix A Zoning, Article VIII Off Street Parking for dimensions).*
- 2. The end of each aisle and corner area shall be landscaped. End of aisle shall have minimum dimension of a single parking stall.*

3. Total number of required canopy trees shall be 1 tree for each 200 square feet or a fraction thereof, of required landscape area.
4. Where two rows of parking spaces are adjacent (head to head) to one another, a landscaped strip with a minimum width of 6 feet shall be planted along the common boundary to separate the parking stalls. For lots with more than 2 rows of parking and more than 100 parking spaces, every other row shall have landscaped strip. See figure 6-1

Figure 6-1



B. Perimeter of Parking Areas. Landscape area dimensional requirements for the perimeter of the parking area are shown on Table 6-2.

1. A shrub screen with a height shown in table 5-3 shall be continuous along perimeter of parking areas adjacent to property lines. For perimeter adjacent to roadway landscape strips, the landscape strip shall have the required landscape screening. See Section 5 B.
2. Perimeter calculations shall not include accessways or cross easements to adjacent properties or roadways.

Table 6-2. Minimum Perimeter Landscaping for Offstreet Parking

Parcel Size	Perimeter Landscaping Width	One Canopy Tree Per
<i>Less than 50,000 square feet</i>	<i>5 feet</i>	<i>175 square feet</i>
<i>More than 50,000 square feet</i>	<i>10 feet</i>	<i>350 square feet</i>

Applicant Statement

Waiver Request #1

We request a variance for the Vehicular Use Area requirements stated in Section 6 of the Landscape Ordinance.

Code Reference

Section 6 – Requirements for Vehicular Use Areas

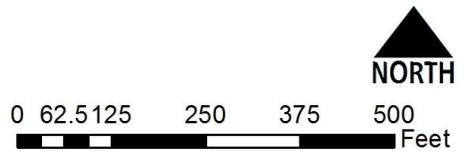
Request

- According to Part A of Section 6, One tree is required for each 200 square feet of required landscape area (in this case the parking lot islands). Due to overhead power, Applicant is seeking relief from the canopy requirement in this area.

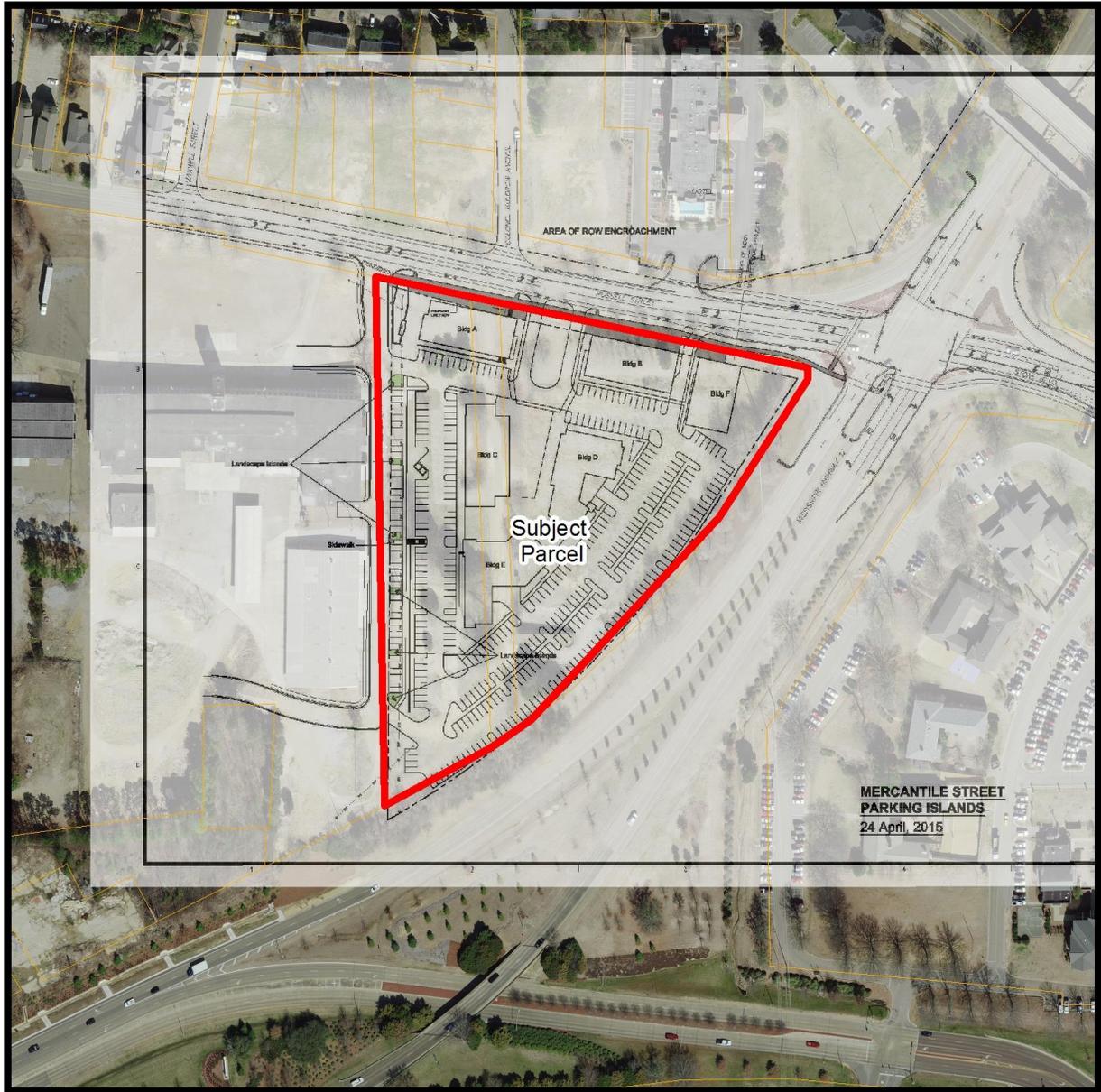
LW 15-02 Aerial



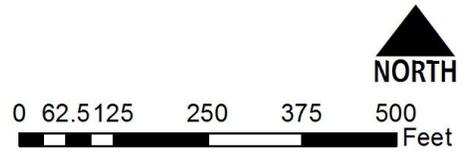
Legend
 Property



LW 15-02 Aerial with Plan Overlay



Legend
 Property



Attachment 3



Attachment 4



Attachment 5



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.B.2.d
AGENDA DATE: 05/15/2015
PAGE: 1 of**

SUBJECT: LW 15-03: Landscape Waiver requests pertaining to Starkville Apartments, LLC located at Russell and Spring Streets.

Waiver Request #1: Section 6 Requirements for vehicular use areas, B Perimeter of Parking Area, part 1:

A shrub screen with a height shown in table 5-3 shall be continuous along perimeter of parking areas adjacent to property lines. For perimeter adjacent to roadway landscape strips, the landscape strip shall have the required landscape screening.

BOARD AND COMMISSION ACTION: May 6, 2015:

Recommendation of approval from the Starkville Tree Advisory Board,
no conditions

SUFFESTED MOTION: "MOVE APPROVAL OF LANDSCAPE WAIVER LW 15-03."



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

STAFF REPORT

TO: Members of the Tree Advisory Board
FROM: Daniel Havelin (662-323-2525 ext. 136)
SUBJECT: LW 15-03 Starkville Apartments LLC, Landscape Waiver, Southeast corner of Russell Street and Spring Street, Zoned T-5, Ward 4, Seeking relief from the requirement for landscaped perimeter of parking area, Applicant: Christian Preus Landscape Architecture, PLLC, Owner: Starkville Apartments, LLC
DATE: May 6, 2015

AREA/BACKGROUND:

Starkville Apartments LLC is proposing to build an apartment development at the southeast corner of Russell Street and Spring Street. This site is approximately +/- 1.86 acre and is zoned T-5. The applicant is proposing to park the site on the south side of the property. The applicant is seeking relief on the perimeter parking requirements of planting shrubs along the edge of the parking lot. In lieu of shrubs, the applicant would like to use a fencing and sod. The dimensional requirement of the perimeter area would meet the current ordinance as would the canopy tree requirement. The applicant has expressed the desire to plant the front of the building in lieu of this requirement.

Please see Attachment 1-3.

LANDSCAPE WAIVER REQUEST:

Starkville Apartments LLC is seeking a Landscape Waiver from requirements in Section 6 Requirements for vehicular use areas, B Perimeter of Parking Area, part 1 of the current landscape ordinance

Section 6. Requirements for vehicular use areas

A. Interior of Parking Areas. Landscape requirement are shown on Table 6-1.

Table 6-1. Minimum Interior Landscaping for Offstreet Parking

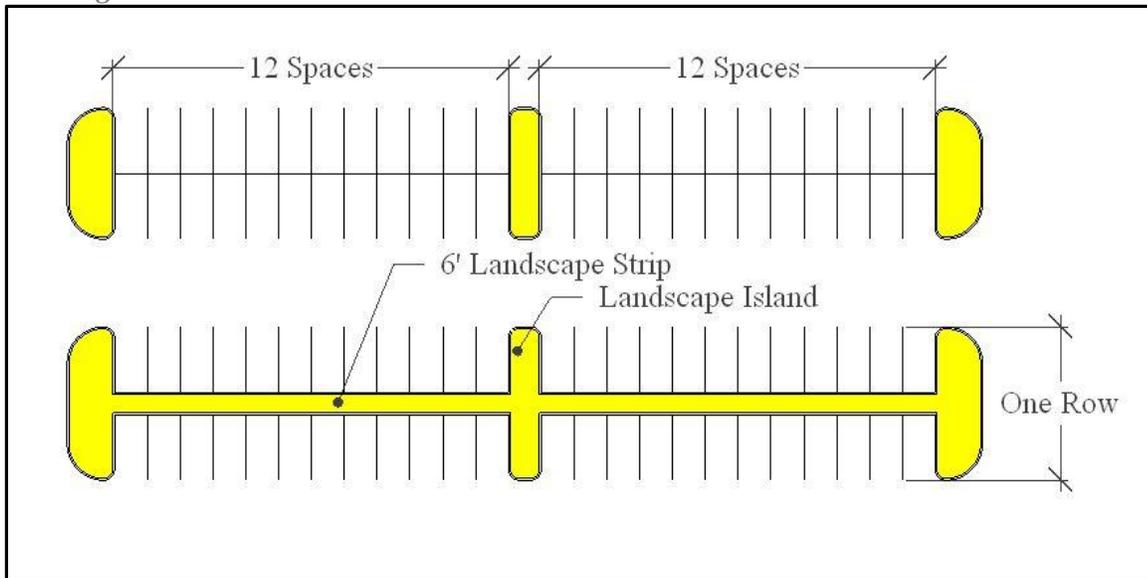
<i>Parking Area</i>	<i>Minimum Landscape area</i>
<i>Less than 50,000 square feet</i>	<i>5% of total parking area</i>
<i>More than 50,000 square feet</i>	<i>10% of total parking area</i>

Does not include required perimeter landscape area

- 1. Parking lots shall be designed so no more than 12 parking stalls shall be in an uninterrupted row. Rows shall be separated with a landscaped area with the minimum dimension of a single parking stall (refer to Appendix A Zoning, Article VIII Off Street*

- Parking for dimensions).
2. The end of each aisle and corner area shall be landscaped. End of aisle shall have minimum dimension of a single parking stall.
 3. Total number of required canopy trees shall be 1 tree for each 200 square feet or a fraction thereof, of required landscape area.
 4. Where two rows of parking spaces are adjacent (head to head) to one another, a landscaped strip with a minimum width of 6 feet shall be planted along the common boundary to separate the parking stalls. For lots with more than 2 rows of parking and more than 100 parking spaces, every other row shall have landscaped strip. See figure 6-1

Figure 6-1



B. Perimeter of Parking Areas. Landscape area dimensional requirements for the perimeter of the parking area are shown on Table 6-2.

1. A shrub screen with a height shown in table 5-3 shall be continuous along perimeter of parking areas adjacent to property lines. For perimeter adjacent to roadway landscape strips, the landscape strip shall have the required landscape screening. See Section 5 B.
2. Perimeter calculations shall not include accessways or cross easements to adjacent properties or roadways.

Table 6-2. Minimum Perimeter Landscaping for Offstreet Parking

Parcel Size	Perimeter Landscaping Width	One Canopy Tree Per
Less than 50,000 square feet	5 feet	175 square feet
More than 50,000 square feet	10 feet	350 square feet

Applicant Statement

Waiver Request #1

We request a variance for the Vehicular Use Area requirements stated in Section 6 of the Landscape Ordinance.

Code Reference

Section 6 – Requirements for Vehicular Use Areas; B. Perimeter of Parking Areas; Part 1

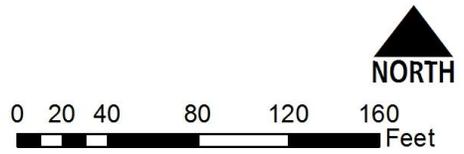
Request

- According to Section 6 – Part B-1 a shrub screen with a height of 4 feet shall be continuous along perimeter of parking areas adjacent to property lines. Due to budget constraints and vehicular circulation requirements, relief is requested to allow a privacy fence in lieu of the required shrub screen.
- Note: Required Overall Site Plant Units are in compliance because the landscape emphasis was placed along the principal road frontages for community aesthetic value.

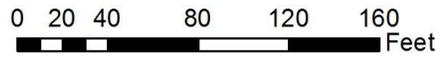
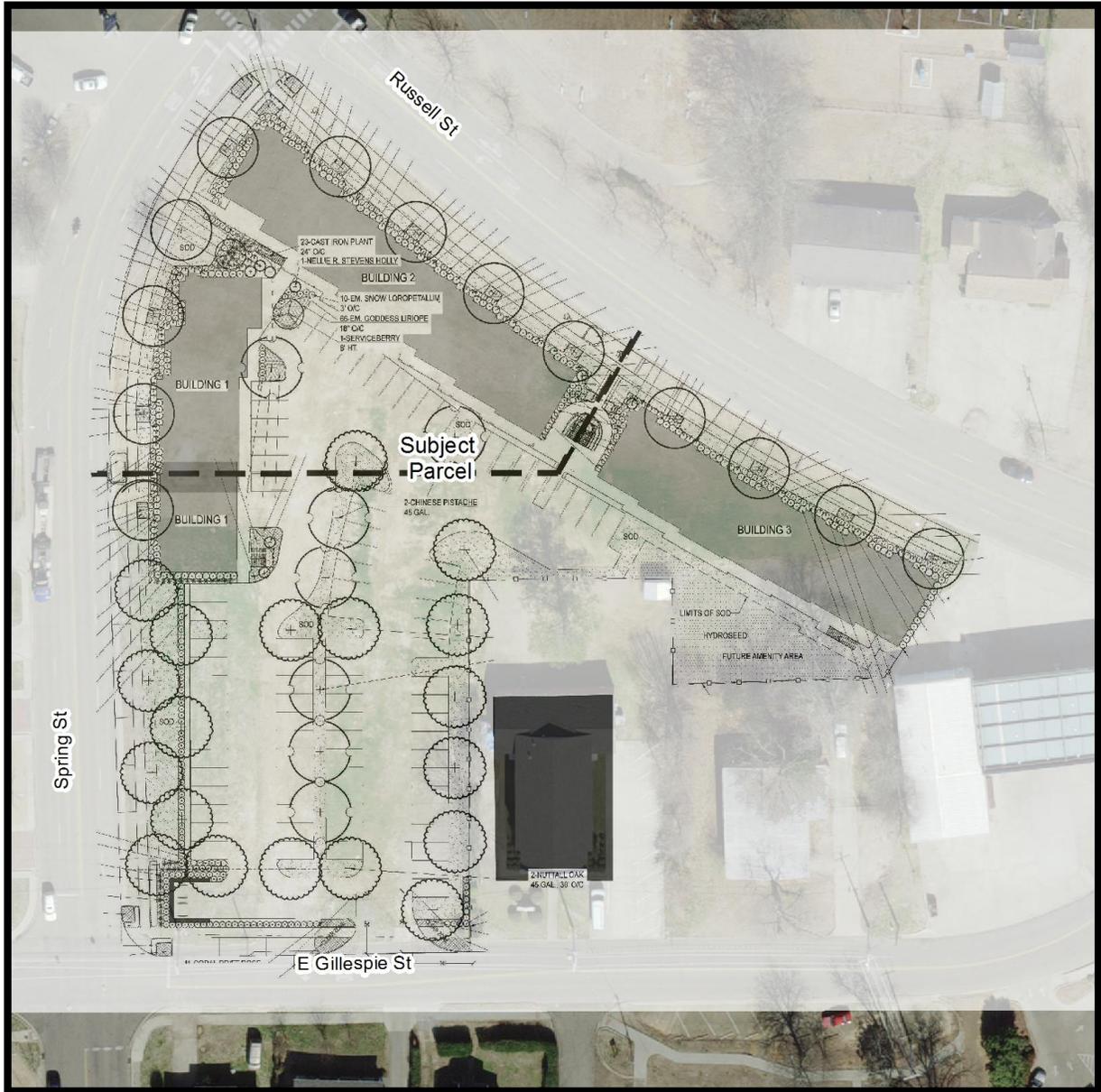
LW 15-03 Aerial



Legend
 Property



LW 15-03 Aerial with Plan Overlay



Legend

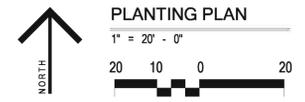
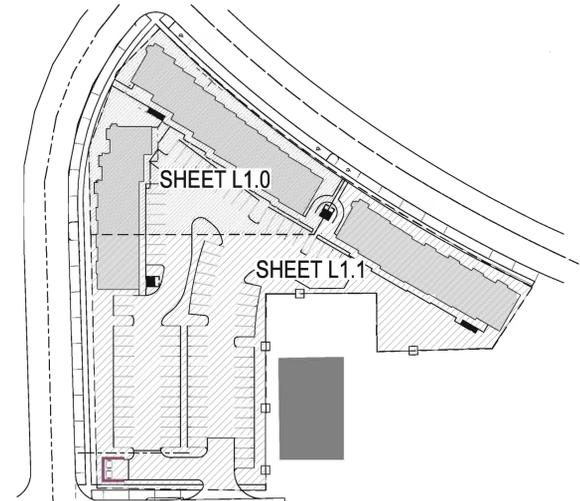
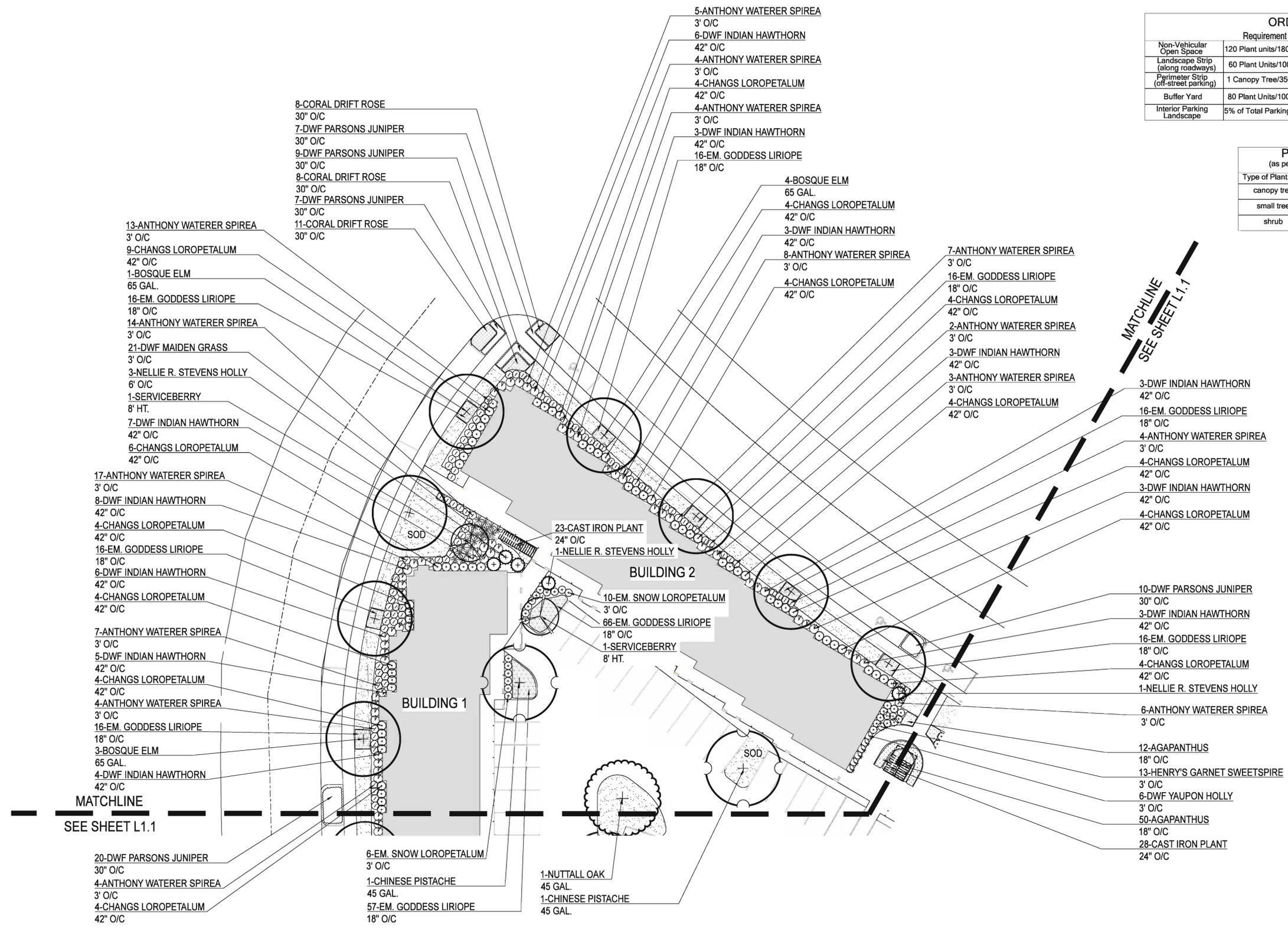
Attachment 3

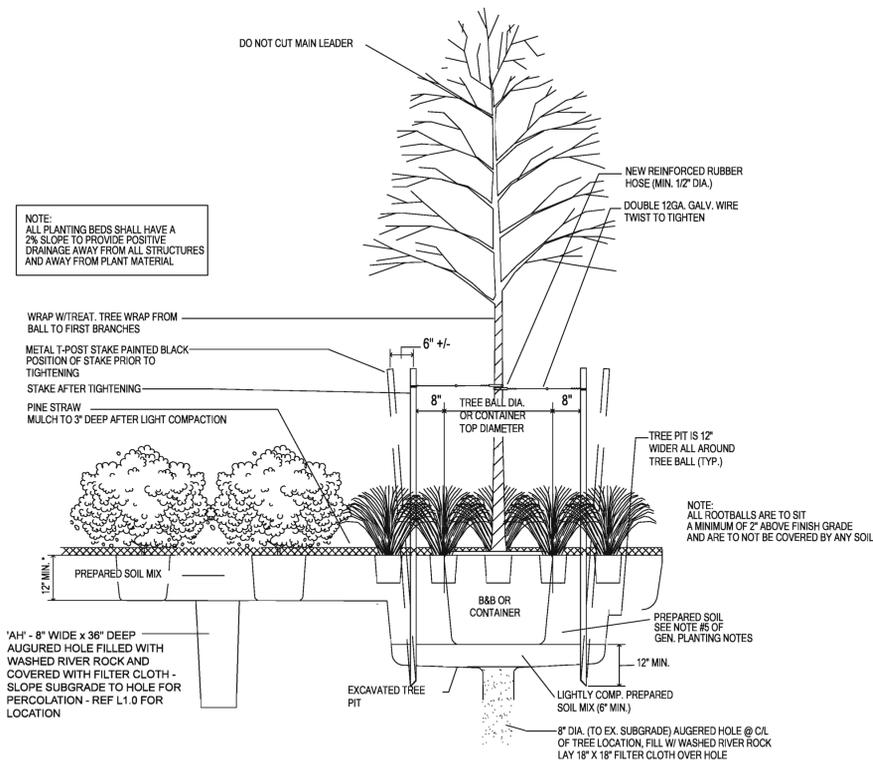


ORDINANCE REQUIREMENTS				
	Requirement	**Plant Units Required	Plant Units Proposed	Plant Requirement Met
Non-Vehicular Open Space	120 Plant units/1800 SF	986	989	Yes
Landscape Strip (along roadways)	60 Plant Units/100 LF	---	---	---
Perimeter Strip (off-street parking)	1 Canopy Tree/350 SF	128	212	Yes
Buffer Yard	80 Plant Units/100 LF	---	---	---
Interior Parking Landscape	5% of Total Parking Area	360	424	Yes

PLANT UNIT REQUIREMENTS AND VALUES (as per section 5 of the Landscaping Regulations for the City of Starkville, MS)			
Type of Plant Units	Plant Units/Type	Number of Type	Total Number of Plant Units
canopy tree	15 units/tree	39 canopy trees	585 plant units
small tree	8 units/tree	2 small trees	16 plant units
shrub	1 unit/shrub	1024 shrubs	1024 plant units

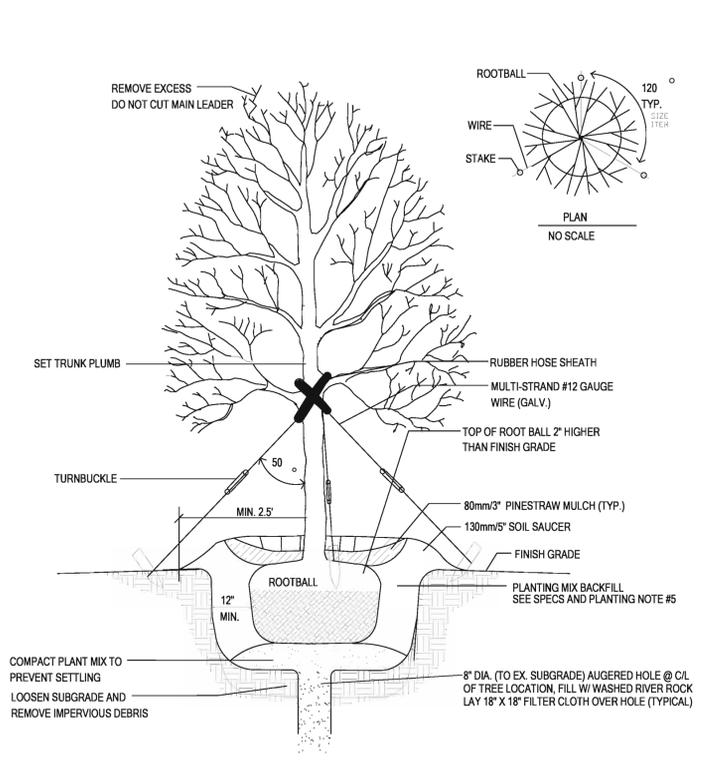
SITE CALCULATIONS	
Total Area of Site	81,031 square feet
Building Area	19,408 square feet
Vehicular Area (within property)	32,559 square feet
Non-Vehicular Open Space	14,803 square feet
Landscape Areas (within property)	21,795 square feet
Required number of Plant Units	1,474
Actual # of Proposed Plant Units	1,625





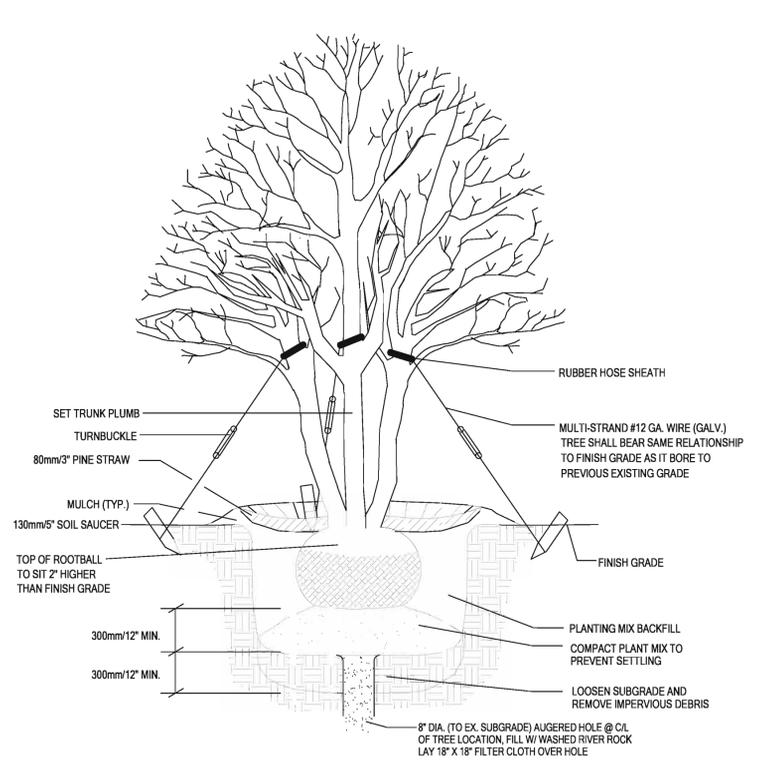
1. TYPICAL PLANTING SECTION IN BED AREAS

NTS



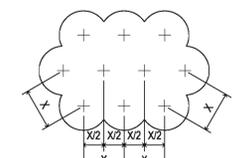
2. DETAIL TYPICAL TREE PLANTING AND GUYING IN LAWN

NTS



3. DETAIL MULTI-TRUNKED TREE PLANTING

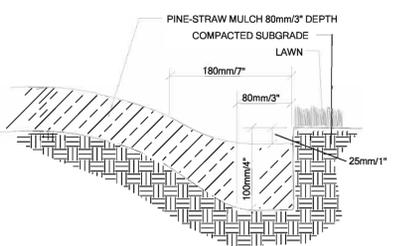
NTS



NOTES:
1. SEE PLANTING PLAN FOR BED LAYOUTS.
2. ROWS SHALL BE STRAIGHT & PARALLEL UNLESS BED AREA FOR PARTICULAR PLANT IS SHOWN IN A CIRCULAR OR IRREGULAR AREA, THEN AS DIRECTED BY LANDSCAPE ARCHITECT.
3. SEE 'PLANT USE LIST' FOR PLANT SPACING.

4. PLANT SPACING DETAIL

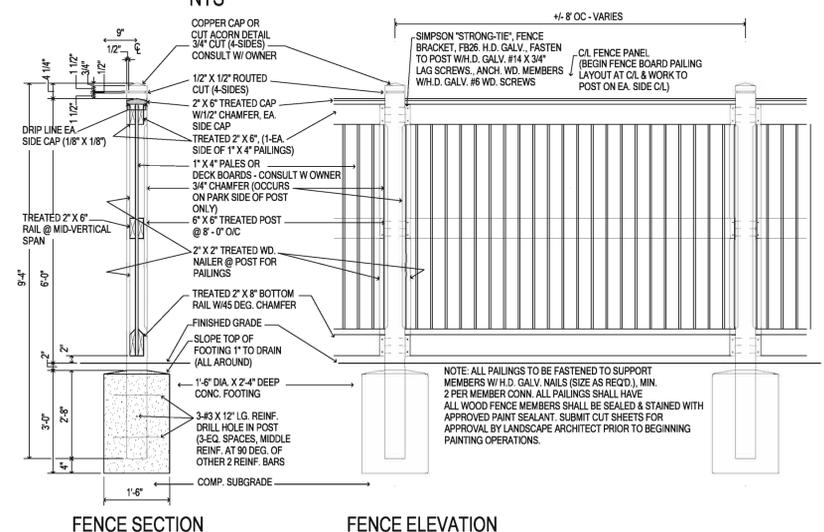
NTS



NOTE: TRENCH EDGE TO BE LOCATED BETWEEN PLANTING BEDS AND ALL LAWN AREAS.

5. TRENCH EDGE DETAIL

NTS



FENCE SECTION

FENCE ELEVATION

6. TYPICAL FENCE DETAIL

NTS

quantity	botanical name	common name	size	remarks
19	Quercus nuttallii	NUTTALL OAK	10'-12' HT.	MIN. 45 GAL., MIN. 4'-6\"/>
7	Pistacia chinensis	CHINESE PISTACHE	10'-12' HT.	MIN. 45 GAL., MIN. 4'-6\"/>
13	Ulmus parvifolia 'Bosque'	BOSQUE ELM	12'-14' HT.	MIN. 65 GAL., MIN. 6'-8\"/>
2	Amelanchier arborea	SERVICEBERRY	6'-8' HT.	MIN. 30 GAL., MIN. 3'-5\"/>
8	Ilex x 'Nellie R. Stevens'	NELLIE R. STEVENS HOLLY	4'-6' HT.	MIN. 7 GAL., MIN. 6\"/>
50	Ligustrum japonicum	LIGUSTRUM	3'-4' HT.	MIN. 7 GAL., MIN. 3\"/>
123	Loropetalum chinense 'Chang Nian Hong'	CHANGS LOROPETALUM	36-40\"/>	
96	Loropetalum chinense 'Shang-White'	EMERALD SNOW LOROPETALUM	36-40\"/>	
31	Rhapidolepis indica 'Nana'	DWARF INDIAN HAWTHORN	36-40\"/>	
145	Spiraea x burmalda 'Anthony Waterer'	ANTHONY WATERER SPIREA	36-40\"/>	
26	Itea virginica 'Henry's Garnet'	HENRY'S GARNET SWEETSPICE	36-40\"/>	
42	Ilex cornuta 'Dwarf Burford'	DWARF BURFORD HOLLY	24-30\"/>	
12	Ilex vomitoria 'Nana'	DWARF YAUPON HOLLY	24-30\"/>	
50	Miscanthus sinensis 'Adagio'	DWARF MAIDEN GRASS	24-30\"/>	
101	Aspidistra elatior	CAST IRON PLANT	15-18\"/>	
120	Rosa 'Meidiflora'	CORAL DRIFT ROSE	15-18\"/>	
133	Juniperus davurica 'Parsonii'	DWARF PARSON'S JUNIPER	15-18\"/>	
74	Agapanthus x 'Monmidi'	'MIDKNIGHT BLUE' AGAPANTHUS	15-18\"/>	
302	Liriope muscari 'Emerald Goddess'	EMERALD GODDESS LIRIOPE	10-12\"/>	
--	Cynodon dactylon 'Celebration'	CELEBRATION BERMUDA GRASS	--	SOLID SOD, CONTRACTOR TO SUBMIT GROWERS FOR APPROVAL

NOTE: QUANTITIES SHOWN IN THE 'PLANT USE LIST' ARE SOLELY FOR THE CONVENIENCE OF THE LANDSCAPE CONTRACTOR. CONTRACTOR TO VERIFY QUANTITIES SHOWN ON THE 'PLANTING PLAN' AGAINST THOSE SHOWN IN THE 'PLANT USE LIST', AND PLANT THOSE QUANTITIES SHOWN ON THE 'PLANTING PLAN'.

GENERAL PLANTING NOTES:

- CONTRACTOR SHALL BE RESPONSIBLE FOR THE SITE INSPECTION PRIOR TO LANDSCAPE CONSTRUCTION IN ORDER TO ACQUAINT HIMSELF/HERSELF WITH EXISTING CONDITIONS. CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING ALL EXISTING UNDERGROUND UTILITIES BEFORE BEGINNING CONSTRUCTION.
 - CONTRACTOR SHALL VERIFY PLANT QUANTITIES FROM THE PLAN AND REPORT DIFFERENCES TO THE OWNER'S REPRESENTATIVE FOR ADJUSTMENTS.
 - ALL PLANT MATERIALS ARE SUBJECT TO APPROVAL OR REFUSAL BY THE OWNERS REPRESENTATIVE AT THE JOB SITE.
 - CONTRACTOR SHALL LAYOUT ALL PLANT MATERIAL FOR REVIEW BY OWNER'S REPRESENTATIVES APPROVAL PRIOR TO PLANTING. A MINIMUM 48 HOURS NOTICE SHOULD BE GIVEN AND ANTICIPATED BY THE CONTRACTOR FOR THIS REVIEW.
 - CONTRACTOR SHALL AMEND ALL PLANTING AREAS WITH 33% APPROVED ORGANIC SOIL MIX, 33% APPROVED SANDY LOAM TOPSOIL, AND 33% SAND. PROPER DRAINAGE SHALL BE OBTAINED IN ALL AREAS. DO NOT BACK FILL HOLES WITH EXISTING SUBGRADE.
 - PLANTS SHALL BE WELL FORMED, VIGOROUS, GROWING SPECIMENS WITH GROWTH TYPICAL OF VARIETIES SPECIFIED AND SHALL BE FREE FROM INJURY, INSECTS AND DISEASES. PLANTS SHALL EQUAL OR SURPASS QUALITY AS DEFINED IN THE CURRENT ISSUE OF NURSERY 'AMERICAN STANDARDS FOR NURSERY STOCK' AS PUBLISHED BY THE AMERICAN NURSERYMEN, INC.
 - ALL PLANT MATERIAL SHALL BE BALLED AND BURLAPPED OR CONTAINER GROWN UNLESS OTHERWISE SPECIFIED.
 - ALL PLANTING PITS SHALL BE DOUBLE THE SIZE OF THE ROOT BALL OR CONTAINER.
 - PROVIDE A WATER PERCOLATION TEST FOR ALL TREE PITS. FILL EACH TREE PIT WITH WATER. IF THE WATER DOES NOT PERCOLATE OUT WITHIN 12 HOURS, PROVIDE TREE PIT DRAINAGE. AUGER A 8\"/>
 - FRONT ROW OR SHRUBS SHALL BE PLANTED A MINIMUM OF 24\"/>
 - BACK ROW OF SHRUB PLANTING SHALL BE PLANTED 36\"/>
 - EXCAVATE EDGE OF ALL PLANTING BEDS TO 4\"/>
 - PLANTING BEDS SHALL BE 6-8\"/>
 - ALL PLANTING BEDS AND TREE PITS SHALL BE MULCHED WITH A 3\"/>
 - GRADE ALL AREAS FOR APPROVAL BY LANDSCAPE ARCHITECT BEFORE SODDING.
 - SEASONAL COLOR SHALL BE PLANTED IN FLOWERING STATE.
 - CONTRACTOR SHALL GUARANTEE ALL PLANT MATERIAL, INCLUDING GRASS FOR ONE FULL YEAR FROM DATE OF WRITTEN SUBSTANTIAL COMPLETION. (REFERENCE SPECIFICATIONS)
 - ALL TREES SHALL BE STAKED AND TIED IN THE FIELD BY AN APPROVED METHOD. REMOVE ALL GUY WIRES AND STAKES AT THE END OF THE GUARANTEE PERIOD.
 - TOPSOIL: TOPSOIL SHALL BE FERTILE, FRIABLE, SANDY LOAM AND A NATURAL SURFACE SOIL OBTAINED FROM WELL AREAS REVIEWED BY THE LANDSCAPE ARCHITECT AND POSSESSING CHARACTERISTICS OF REPRESENTATIVE SOILS IN THE PROJECT VICINITY THAT PRODUCE HEAVY GROWTHS OF CROPS, GRASS OR OTHER VEGETATION.
- TOPSOIL SHALL BE FREE OF SUBSOIL, BRUSH, ORGANIC LITTER OR OBJECTIONABLE WEEDS, CLAY, CLOTS, STUMPS, STONES, ROOTS OR OTHER MATERIAL HARMFUL TO PLANT MATERIALS. SHOULD REGENERATIVE MATERIALS BE PRESENT IN THE SOIL, CONTRACTOR SHALL ERADICATE AND REMOVE SUCH GROWTH, BOTH SURFACE AND ROOT, WHICH MAY APPEAR IN THE IMPORTED MATERIAL WITHIN ONE YEAR FOLLOWING ACCEPTANCE OF THE WORK.
- TOPSOIL SHALL NOT BE HANDLED IN A FROZEN MUDDY CONDITION. THE ACIDITY RANGE SHALL BE BETWEEN 5 AND 7, INCLUSIVE. THE MECHANICAL ANALYSIS OF THE SOIL SHALL BE AS FOLLOWS:
- | SIEVE SIZE | PERCENT PASSING |
|---------------|-----------------|
| 1 INCH MESH | 99-100% |
| 1/4 INCH MESH | 97-99% |
| NO. 100 MESH | 40-60% |
| NO. 200 MESH | 20-40% |
- STOCKPILE MATERIAL THAT DOES NOT MEET THE REQUIREMENTS MAY, AT THE OPTION OF THE CONTRACTOR, BE IMPROVED BY SCREENING AND THE ADDITION OF ORGANIC MATTER AND CHEMICAL ADMIXTURES.
 - APPROVED PRE-EMERGENT WEED CONTROL SHALL BE SPREAD PER MANUFACTURER'S RATES AFTER ALL PLANTINGS HAVE BEEN INSTALLED, IN ALL PLANTED AREAS PRIOR TO MULCHING WITH PINE STRAW.
 - MAINTAIN ALL LANDSCAPE WORK FOR 30 DAYS AFTER SUBSTANTIAL COMPLETION HAS BEEN PROVIDED IN WRITING.
 - THE LANDSCAPE ARCHITECT IS NOT RESPONSIBLE FOR THE MEANS AND METHODS OF APPROPRIATENESS OF THE INSTALLATION PROCEDURES UNDERTAKEN BY ANY CONTRACTOR AND IS NOT RESPONSIBLE FOR JOB SAFETY.

PLANTING DETAILS



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XLB.2.e
AGENDA DATE: 05/15/2015
PAGE: 1 of**

SUBJECT: LW 15-04: Landscape Waiver requests pertaining to proposed Central Station development located south of The Grill.

Applicant: TAG Investments

Waiver Request #1: Section 6 Requirements for vehicular use areas, A – Interior of Parking Area, Part 2

To meet ADA path requirements the applicant is seeking relief of the required landscape island.

BOARD AND COMMISSION ACTION: May 6, 2015:

Recommendation of approval from the Starkville Tree Advisory Board with condition:

1. Required trees within waiver request area are to be planted elsewhere on subject property.

SUFFESTED MOTION: “MOVE APPROVAL OF LANDSCAPE WAIVER LW 15-04 WITH CONDITION.”



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

STAFF REPORT

TO: Members of the Tree Advisory Board
FROM: Daniel Havelin (662-323-2525 ext. 136)
SUBJECT: LW 15-04 South Montgomery, Landscape Waiver, South Montgomery south of the Central Station development, Zoned T-5, Ward 5, Seeking relief from the requirement for landscaped island size for one landscape island in the proposed parking lot, Applicant: Jason Pepper Owner: TAG Investments
DATE: May 6, 2015

AREA/BACKGROUND:

PLC Partners. LLC is proposing to build an apartment development on the parcel directly south of the Central Station development on South Montgomery. This site is approximately +/- 1.69 acre and is zoned T-5. The applicant is proposing to park the site on the western side of the property behind the proposed building. As currently design, they are proposing a common area in the middle of the parking lot. They are required to have an ADA path to the common area from the building. To accomplish this, they will need to use at least 3' of the parking lot island to cross the parking area. The applicant is seeking relief on the interior parking requirements of having a landscape island at the end of each row of parking.

Please see Attachment 1-3.

LANDSCAPE WAIVER REQUEST:

Jason Pepper is seeking a Landscape Waiver from requirements in Section 6 Requirements for vehicular use areas, A Interior of Parking Area, part 2 of the current landscape ordinance

Section 6. Requirements for vehicular use areas

A. Interior of Parking Areas. Landscape requirement are shown on Table 6-1.

Table 6-1. Minimum Interior Landscaping for Offstreet Parking

<i>Parking Area</i>	<i>Minimum Landscape area</i>
<i>Less than 50,000 square feet</i>	<i>5% of total parking area</i>
<i>More than 50,000 square feet</i>	<i>10% of total parking area</i>

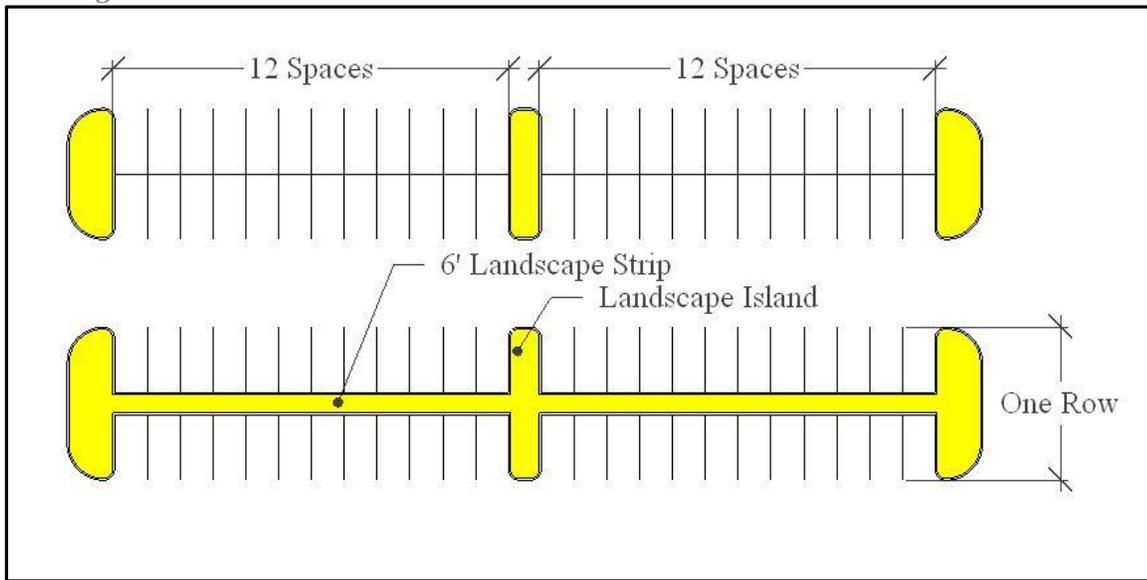
Does not include required perimeter landscape area

- 1. Parking lots shall be designed so no more than 12 parking stalls shall be in an uninterrupted row. Rows shall be separated with a landscaped area with the minimum*

dimension of a single parking stall (refer to Appendix A Zoning, Article VIII Off Street Parking for dimensions).

2. The end of each aisle and corner area shall be landscaped. End of aisle shall have minimum dimension of a single parking stall.
3. Total number of required canopy trees shall be 1 tree for each 200 square feet or a fraction thereof, of required landscape area.
4. Where two rows of parking spaces are adjacent (head to head) to one another, a landscaped strip with a minimum width of 6 feet shall be planted along the common boundary to separate the parking stalls. For lots with more than 2 rows of parking and more than 100 parking spaces, every other row shall have landscaped strip. See figure 6-1

Figure 6-1



B. Perimeter of Parking Areas. Landscape area dimensional requirements for the perimeter of the parking area are shown on Table 6-2.

1. A shrub screen with a height shown in table 5-3 shall be continuous along perimeter of parking areas adjacent to property lines. For perimeter adjacent to roadway landscape strips, the landscape strip shall have the required landscape screening. See Section 5 B.
2. Perimeter calculations shall not include accessways or cross easements to adjacent properties or roadways.

Table 6-2. Minimum Perimeter Landscaping for Offstreet Parking

Parcel Size	Perimeter Landscaping Width	One Canopy Tree Per
Less than 50,000 square feet	5 feet	175 square feet
More than 50,000 square feet	10 feet	350 square feet

Applicant Statement

Waiver Request #1

We request a variance for the Vehicular Use Area requirements stated in Section 6 of the Landscape Ordinance.

Code Reference

Section 6 – Requirements for Vehicular Use Areas; A. Interior of Parking Area; Part 2

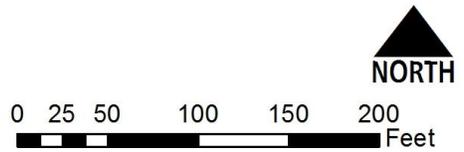
Request

- According to Part A of Section 6, all rows of parking of no more than 12 stalls must be separated by a landscaped area with a dimension of no less than that of a parking stall. With requirements of an ADA accessible route to the proposed amenity area, sidewalks will be required to pass through the north islands on one section of landscape area (See Attachment). We request relief of this ordinance in order to locate the required ADA path..

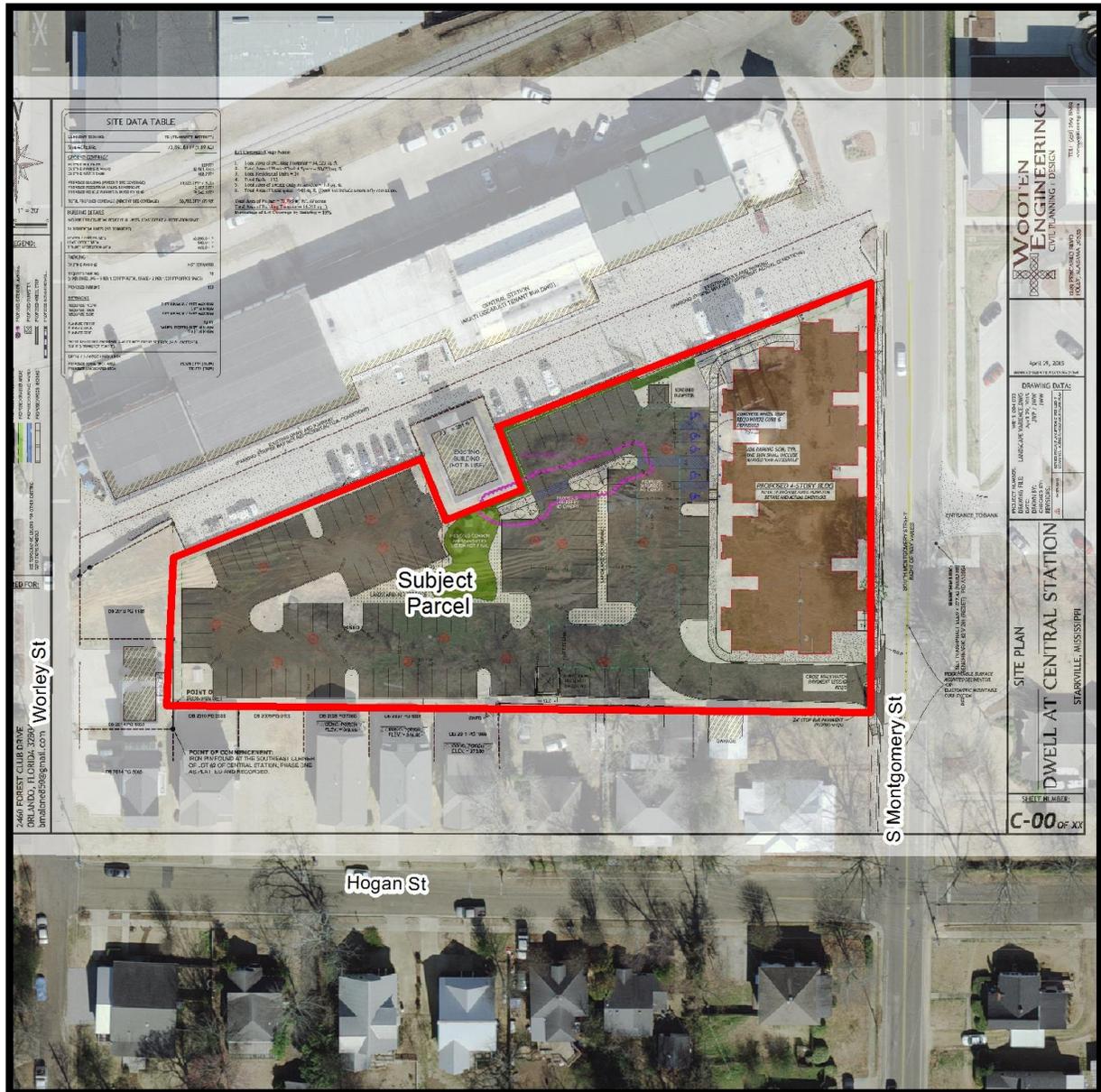
LW 15-04 Aerial



Legend
 Property



LW 15-04 Aerial with Plan Overlay



Attachment 3



SCALE: 1" = 20'

MAP LEGEND:

	PROPOSED PARKING COUNT
	PROPOSED ADA PARKING
	PROPOSED TRAFFIC CONTROL SIGN
	PROPOSED EXTERIOR LIGHTING
	PROPOSED DUMPSTER
	PROPOSED WHEEL STOP
	PROPOSED RETAINING WALL
	PROPOSED BUILDING
	PROPOSED CONCRETE PAVING
	PROPOSED ASPHALT PAVING
	PROPOSED GRAVEL SURFACE
	PROPOSED GRASSED AREAS
	PROPOSED SURFACE WATER
	PROPOSED WOOD DECKING
	EXISTING GRAVEL SURFACE
	EXISTING CONCRETE PAVING
	EXISTING ASPHALT PAVING
	EXISTING SURFACE WATER

SEE TOPOGRAPHIC LEGEND FOR OTHER EXISTING CONDITIONS SYMBOLS

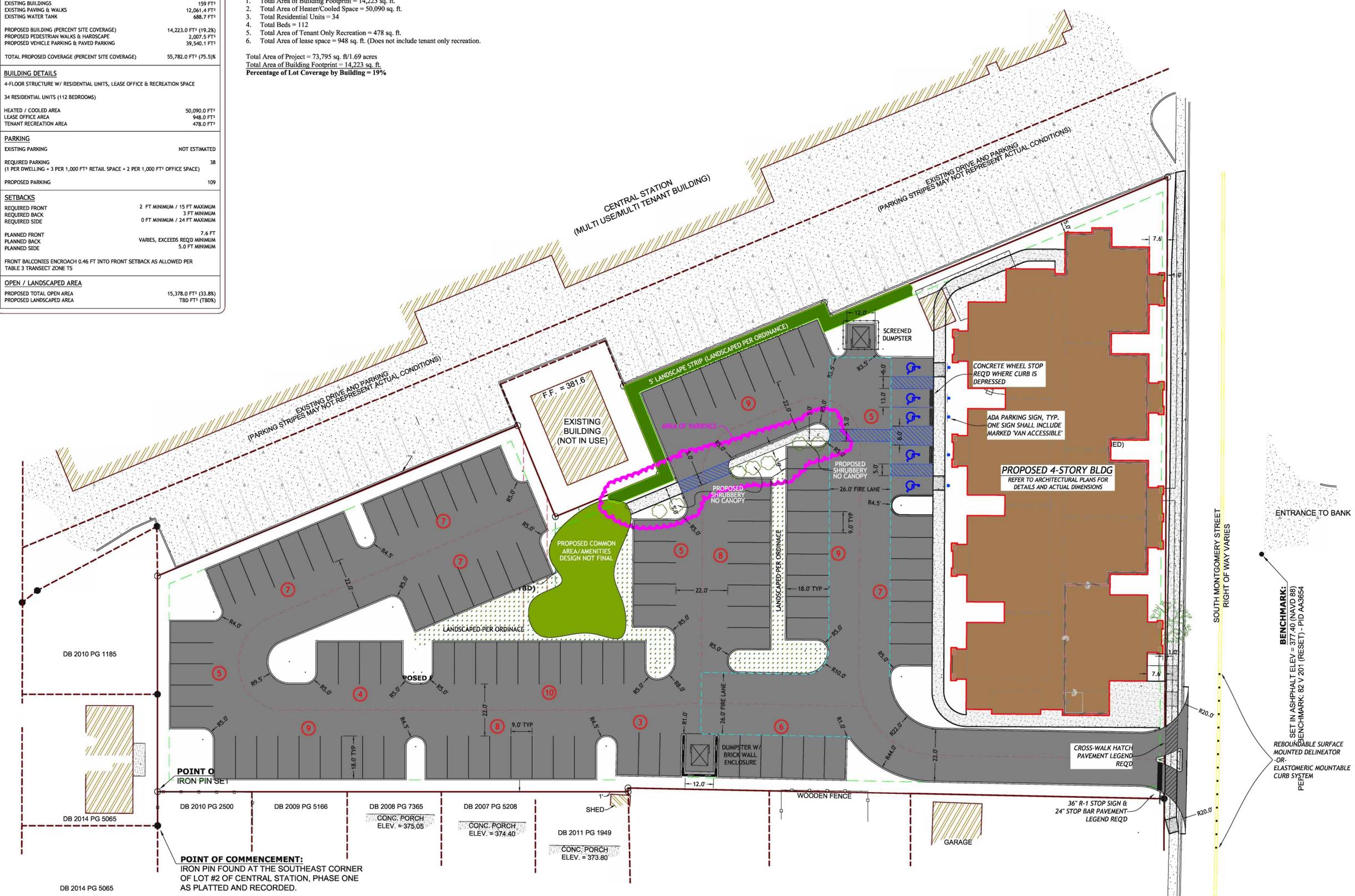
PREPARED FOR:

PLC PARTNERS, LLC
 CONTACT: BRIAN MALONE
 2460 FOREST CLUB DRIVE
 ORLANDO, FLORIDA 32804
 bmalone850@gmail.com

SITE DATA TABLE

CURRENT ZONING	T5 (TRANSECT DISTRICT)
SITE ACREAGE	73,897.6 FT ² (1.69 AC)
GROUND COVERAGE	
EXISTING BUILDINGS	159 FT ²
EXISTING PAVING & WALKS	12,061.4 FT ²
EXISTING WATER TANK	688.7 FT ²
PROPOSED BUILDING (PERCENT SITE COVERAGE)	14,223.0 FT ² (19.2%)
PROPOSED PEDESTRIAN WALKS & HARDSCAPE	2,007.5 FT ²
PROPOSED VEHICLE PARKING & PAVED PARKING	39,540.1 FT ²
TOTAL PROPOSED COVERAGE (PERCENT SITE COVERAGE)	55,782.0 FT ² (75.5%)
BUILDING DETAILS	
4-FLOOR STRUCTURE W/ RESIDENTIAL UNITS, LEASE OFFICE & RECREATION SPACE	
34 RESIDENTIAL UNITS (112 BEDROOMS)	
HEATED / COOLED AREA	50,090.0 FT ²
LEASE OFFICE AREA	948.0 FT ²
TENANT RECREATION AREA	478.0 FT ²
PARKING	
EXISTING PARKING	NOT ESTIMATED
REQUIRED PARKING (1 PER DWELLING + 3 PER 1,000 FT ² RETAIL SPACE + 2 PER 1,000 FT ² OFFICE SPACE)	38
PROPOSED PARKING	109
SETBACKS	
REQUIRED FRONT	2 FT MINIMUM / 15 FT MAXIMUM
REQUIRED BACK	3 FT MINIMUM
REQUIRED SIDE	0 FT MINIMUM / 24 FT MAXIMUM
PLANNED FRONT	7.6 FT
PLANNED BACK	VARIES, EXCEEDS REQD MINIMUM
PLANNED SIDE	5.0 FT MINIMUM
FRONT BALCONIES ENCROACH 0.46 FT INTO FRONT SETBACK AS ALLOWED PER TABLE 3 TRANSECT ZONE T5	
OPEN / LANDSCAPED AREA	
PROPOSED TOTAL OPEN AREA	15,378.0 FT ² (33.8%)
PROPOSED LANDSCAPED AREA	TBD FT ² (TBD%)

- Lot Coverage/Usage Notes:**
- Total Area of Building Footprint = 14,223 sq. ft.
 - Total Area of Heated/Cooled Space = 50,090 sq. ft.
 - Total Residential Units = 34
 - Total Beds = 112
 - Total Area of Tenant Only Recreation = 478 sq. ft.
 - Total Area of lease space = 948 sq. ft. (Does not include tenant only recreation).
- Total Area of Project = 73,795 sq. ft./1.69 acres
 Total Area of Building Footprint = 14,223 sq. ft.
 Percentage of Lot Coverage by Building = 19%



WOOTEN ENGINEERING
 CIVIL PLANNING + DESIGN

1249 PENCARRO BLVD
 FOLEY, ALABAMA 36535

TEL: (251) 269-8689
 www.wooteneng.com

April 29, 2015
 DRAWING NOT VALID WITHOUT DATE & SIGNED STAMP

DRAWING DATA:

PROJECT NUMBER:	WE15-004-023
DRAWING FILE:	LANDSCAPE VARIANCE.DWG
DATE:	APRIL 29, 2015
DRAWN BY:	JWP / JWW
CHECKED BY:	JWW
REVISIONS:	04/29/2015 REVISED PRELIM PLAN OPTION C PER CLIENT COMMENTS. ADDED REVISED ARCH FLOOR PLAN

SITE PLAN

DWELL AT CENTRAL STATION

STARKVILLE, MISSISSIPPI

SHEET NUMBER:
C-00 OF XX





**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.B.2.f
AGENDA DATE: 05/19/2015
PAGE:**

SUBJECT: Consideration of a Moratorium on Non-Seasonal Decorative Lighting for a period of one year or until a suitable ordinance is in place.

**REQUESTING
DEPARTMENT:** Community Development

**DIRECTOR'S
AUTHORIZATION:** Buddy Sanders

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

ADDITIONAL INFORMATION:

**SUGGESTED MOTION: "MOVE APPROVAL OF MORATORIUM ON NON-SEASONAL
DECORATIVE LIGHTING FOR A PERIOD OF ONE YEAR OR UNTIL A SUTIALE ORDIANCE IS
IN PLACE."**





**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.B.2.g
AGENDA DATE: 05/19/2015
PAGE:**

SUBJECT: Consideration of an Ordinance change of the *Starkville, Mississippi – Code of Ordinances*, Appendix A-Zoning, Article IX. – Signage, Section C and D

**REQUESTING
DEPARTMENT:** Community Development

**DIRECTOR'S
AUTHORIZATION:** Buddy Sanders

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

ADDITIONAL INFORMATION:

SUGGESTED MOTION: “MOVE APPROVAL FOR STAFF TO BEGIN ORDINANCE CHANGE PROCEDURES AND HEARINGS FOR A CHANGE OF THE *STARKVILLE, MISSISSIPPI – CODE OF ORDINANCES, APPENDIX A-ZONING, ARTICLE IX. – SIGNAGE, SECTION C AND D.*”

APPENDIX A- ZONING, ARTICLE IX. – SIGNAGE, Sec. C. – Definitions.

Non-Seasonal Decorative Lighting- Any lighting (LED Rope Lighting, Traditional Christmas Lights, etc.) used for advertising purposes or to drawing attention to a commercial establishment that is not part of a temporary seasonal display that is visible from any public street. This shall include lights mounted inside and/or outside the building. This does not include lighting for permanent outdoor dining areas.

APPENDIX A- ZONING, ARTICLE IX. – SIGNAGE, Sec. D. - Sign requirements for zoning districts, C. Commercial district (C-2) and manufacturing district (M-1). The following signs are permitted in the C-2 and M-1 zoning districts of the City of Starkville under the following conditions, 6. Other Signs

As it reads currently

- e. The following signs shall be prohibited: Flashing signs, pole signs, post signs, inflatable displays, snipe signs, motor vehicle signs (other than those for businesses located on the premises) and portable signs that also meet the definition of a flashing sign.

Proposed change

- e. The following signs shall be prohibited: Flashing signs, pole signs, post signs, inflatable displays, snipe signs, motor vehicle signs (other than those for businesses located on the premises), non-seasonal decorative lighting, and portable signs that also meet the definition of a flashing sign.

APPENDIX A- ZONING, ARTICLE IX. – SIGNAGE, Sec. D. - Sign requirements for zoning districts, D. Buffer district (B-1) and commercial districts (C-1 and C-3):

As it reads currently

6. The following signs are prohibited: Off-site outdoor advertising signs (billboards), roof signs, inflatable displays, flashing signs, pole signs, post signs, multi-tenant business signs electronic message board signs, and portable signs.

Proposed change

6. The following signs are prohibited: Off-site outdoor advertising signs (billboards), roof signs, inflatable displays, flashing signs, pole signs, post signs, multi-tenant business signs electronic message board signs, non-seasonal decorative lighting, and portable signs.

APPENDIX A- ZONING, ARTIVLE VII. – DISTRICT REGULATIONS, Sec. T. – Transect districts, § 7. DEFINITIONS.

Add

Non-Seasonal Decorative Lighting- Any lighting (LED Rope Lighting, Traditional Christmas Lights, etc.) used for advertising purposes or to drawing attention to a commercial establishment that is not part of a temporary seasonal display that is visible from any public street. This shall include lights mounted inside and/or outside the building. This does not include lighting for permanent outdoor dining areas.

APPENDIX A- ZONING, ARTIVLE VII. – DISTRICT REGULATIONS, Sec. T. – Transect districts, § 2 - GENERAL TO ALL TRANSECT DISTRICTS, 2.8 SIGNAGE

Add

(I) Non-Seasonal Decorative Lighting shall be prohibited in all Transect Districts



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.B.2.h
AGENDA DATE: 05/19/2015
PAGE:**

SUBJECT: Request from the Oktibbeha County Museum to make a modification to City property.

The Oktibbeha County Museum is requesting permission to make a modification to the museum restrooms – City property. All cost will be paid by the Oktibbeha County Museum.

**REQUESTING
DEPARTMENT:** Community Development

**DIRECTOR'S
AUTHORIZATION:** Buddy Sanders

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

ADDITIONAL INFORMATION:

SUGGESTED MOTION: “MOVE APPROVAL FOR RESTROOM RENOVATIONS AT THE OKTIBBEHA COUNTY MUSEUM WITH MUSUEM PAYING ALL COSTS.”



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 5/16/15
PAGE: 1 of 1

SUBJECT: CONSIDERATION OF APPROVAL OF TRAFFIC CALMING PROJECT ON NORTH NASH STREET AND APPROVAL OF CONTRACTOR TO INSTALL CONCRETE CURBING.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT AUTHORIZATION:** Yes

DIRECTOR'S

FOR MORE INFORMATION CONTACT: Edward C. Kemp or Buddy Sanders

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING: n/a

DEADLINE: none

AUTHORIZATION HISTORY:

AMOUNT

DATE – DESCRIPTION

STAFF RECOMMENDATION:

Staff Recommends APPROVAL

The Engineering Department has been working with the Alderman Walker and the residents of North Nash for several years to develop ideas and concepts which would reduce traffic volume and speed for this roadway. It is a cut through street connecting University Drive and Hwy 182 and is also a neighborhood street and encompasses one of Starkville's Historic neighborhoods.

The attached plan was developed which provides parallel parking on one side of the street, but occasionally alternates the sides. This lane shift, also known as a chicane, is a method utilized for traffic calming and is consistent with NACTO standards.

The City solicited quotes from concrete contractors to construct the first phase of this project which includes the concrete curbing. Future phases will include landscaping in the islands as well as traffic striping.

The bid tabulation is attached for review.

Suggested Motion: APPROVAL OF THE TRAFFIC CALMING PLAN FOR NORTH NASH STREET AND ACCEPTANCE OF THE LOW QUOTE FOR CONSTRUCTING THE CONCRETE ISLANDS FOR THE FIRST PHASE OF THE PROJECT.

HISTORIC
STARKVILLE

MISSISSIPPI'S COLLEGE TOWN

THE CITY OF STARKVILLE

ENGINEERING DIVISION

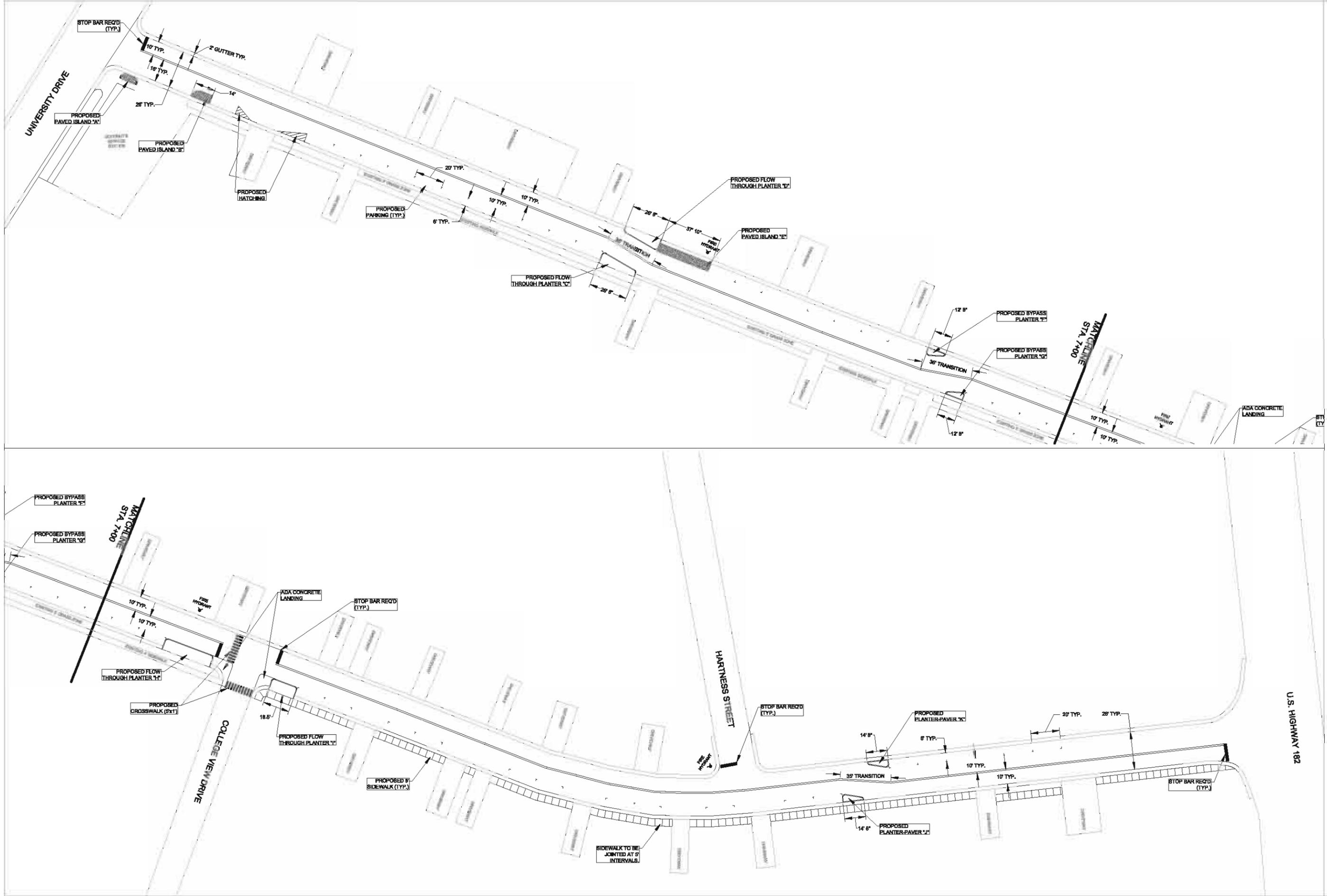
CITY HALL, 101 E. LAMPKIN STREET

STARKVILLE, MISSISSIPPI 39759-2944

BID SUMMARY - NORTH NASH CURB EXTENSIONS

Date : 5/15/2015

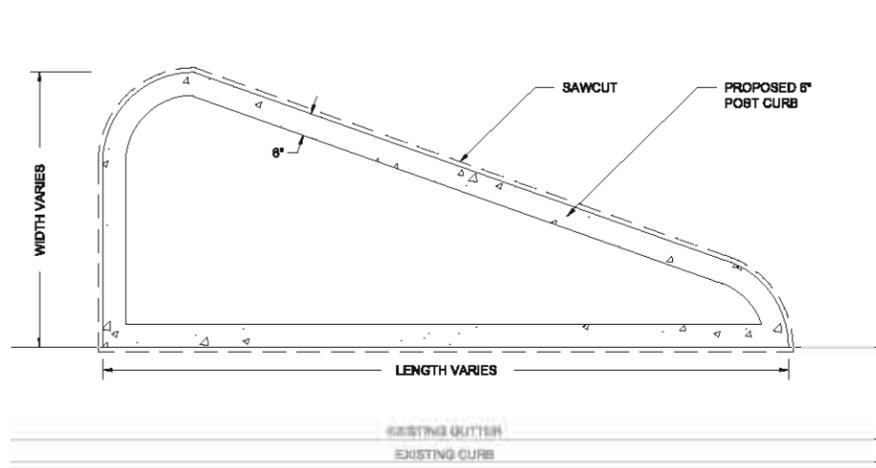
	Chris Hill Construction	Groundstone Construction Co.	Hester Construction Co.
Base Bid	\$18,750.00	\$24,391.80	\$26,762.00
	Low Bid		



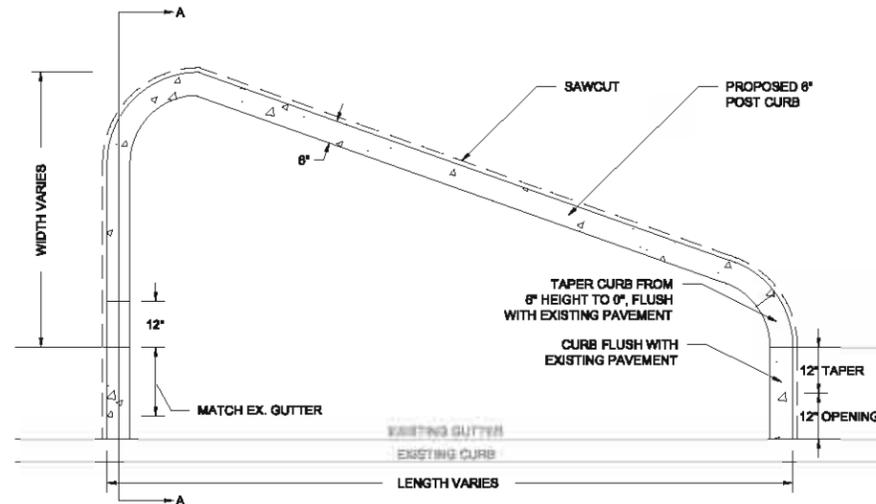
NORTH NASH STREET
 CURB EXTENSIONS
 STARKVILLE, MS

PROPOSED IMPROVEMENTS

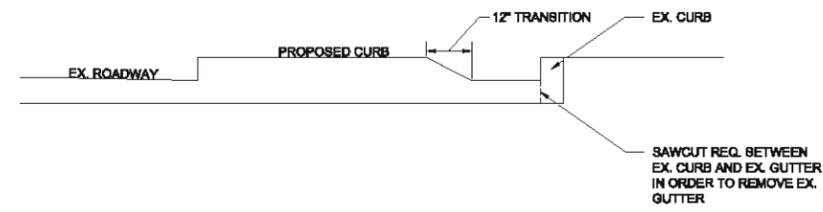
REVISIONS



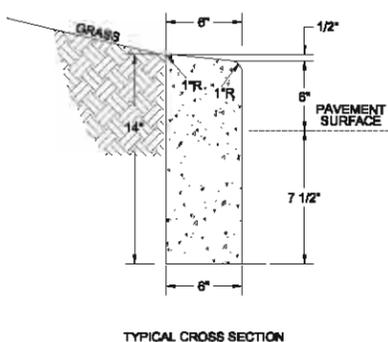
1 BYPASS ISLAND TYPICAL DETAIL NTS



2 FLOW THROUGH ISLAND TYPICAL DETAIL NTS



3 SECTION A-A TYPICAL DETAIL NTS



4 POST CURB TYPICAL DETAIL NTS

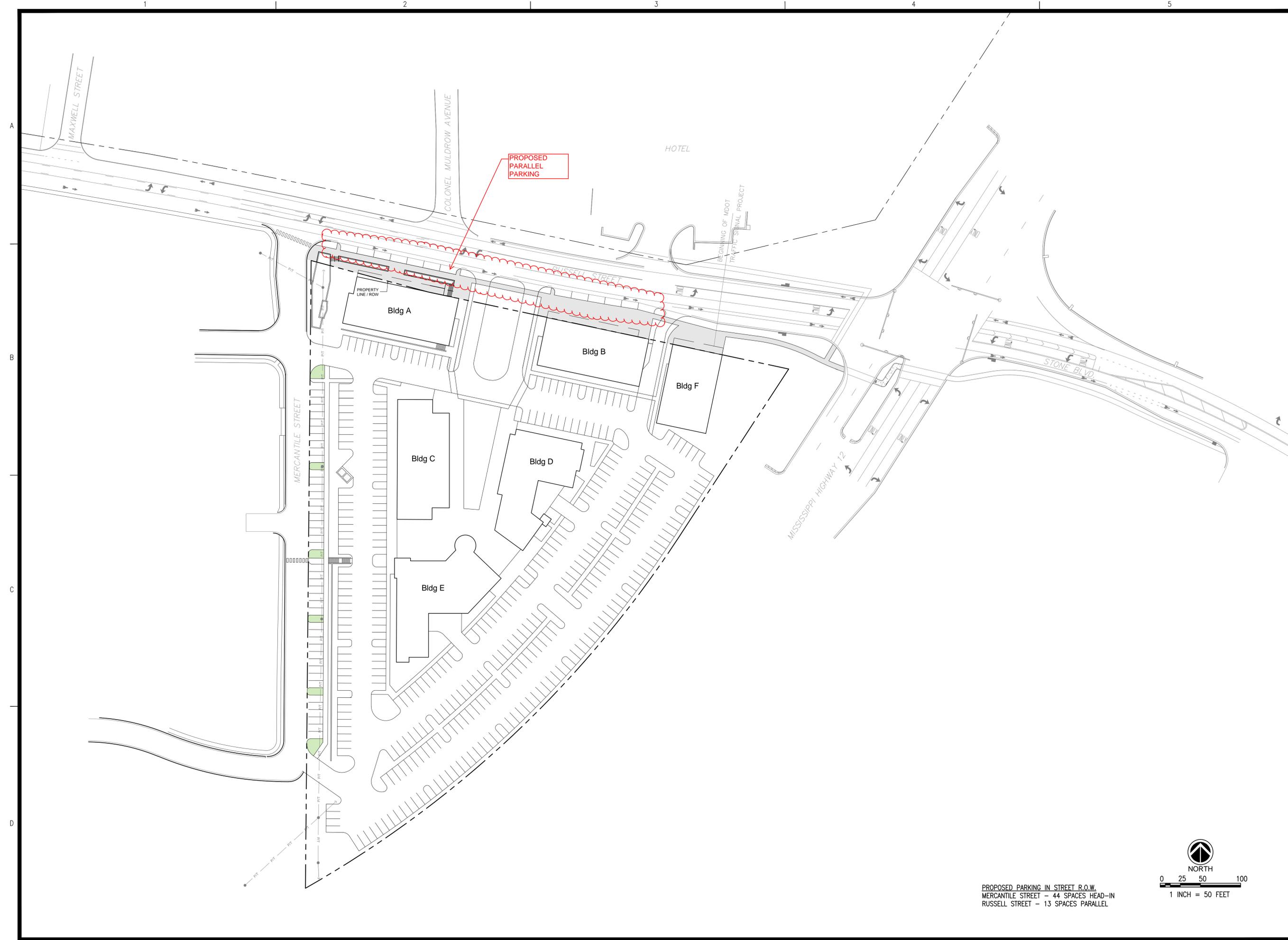
- GENERAL NOTES:**
1. EXPANSION JOINTS TO BE SPACED AT A MAXIMUM OF 60 FEET APART OR AS DIRECTED BY THE ENGINEER.
 2. EXPANSION JOINTS WILL ALSO BE REQUIRED AT TANGENT POINTS, RAMPS, AND INLETS.
 3. CONTRACTION JOINTS ARE TO BE CUT INTO CURB AND GUTTER EVERY 10 FEET TO A DEPTH OF D4, WHERE D EQUALS THE THICKNESS OF THE SECTION. THE SPACING OF 10 FEET MAY BE REDUCED AT CLOSURES BUT NO SECTION OF CURB AND GUTTER SHALL BE LESS THAN 10 FEET.
 4. EXPANSION JOINTS SHALL BE SPACED AT 90° INTERVALS, AND ADJACENT TO ALL RIGID OBJECTS.
 5. JOINTS SHALL MATCH LOCATIONS WITH JOINT IN ABUTTING SIDEWALK. CONCRETE SHALL BE 3000 PSI IN 28 DAYS.
 6. TOP 6" SUBGRADE BENEATH CURB AND GUTTER SHALL BE COMPACTED TO 95% STANDARD PROCTOR DENSITY.
 7. CONCRETE SHALL BE 3000 PSI AT 28 DAYS.

GENERAL NOTES

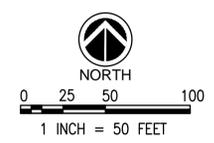
1. CONTRACTOR RESPONSIBLE FOR MAKING 8-1-1 CALL AND LOCATING ALL UTILITIES PRIOR TO CONSTRUCTION.
2. CITY TO REPAIR ASPHALT ADJACENT TO NEW CURB CONSTRUCTION IF NECESSARY.
3. ALL CONCRETE & ASPHALT DESIGNATED FOR REMOVAL IS TO BE SAWCUT.
4. ALL CURB RADII ARE 2' UNLESS OTHERWISE INDICATED.
5. CONTRACTOR NOT RESPONSIBLE FOR CENTERLINE STRIPING.
6. CONTRACTOR RESPONSIBLE FOR TRAFFIC CONTROL AND FOR MAINTAINING ACCESS THROUGH THE JOB SITE AFTER DAILY CONSTRUCTION HAS CEASED.
7. CONTRACTOR RESPONSIBLE FOR LEAVING WORK SITE IN A CLEAN AND PRESENTABLE MANNER.
8. ALL QUANTITIES ARE ESTIMATED AND ARE SUBJECT TO CHANGE DURING CONSTRUCTION.

ESTIMATED QUANTITIES

PAY ITEM	UNIT	QUANTITY
REMOVE EXISTING ASPHALT PAVEMENT	SF	1310.0
REMOVE EXISTING GUTTER	LF	108.0
PAVEMENT SAWCUT	LF	410.0
6" POST CURB	LF	422.0



PROPOSED PARKING IN STREET R.O.W.
 MERCANTILE STREET - 44 SPACES HEAD-IN
 RUSSELL STREET - 13 SPACES PARALLEL



REVISIONS:

PROJECT #: 24095.03
 DATE: 4-27-15
 DRAWN BY: JB
 DESIGNER: SM
 CHECKED BY: SM

Pickering
 Pickering Firm, Inc.
 Facility Design • Civil Engineering • Surveying •
 Transportation • Natural / Water Resources
 2001 Airport Road, Suite 201
 Flowood, MS 39232
 601.856.3663

ERGON PROPERTIES
CORNER OF RUSSELL ST. AND HWY 12
 Starkville, Mississippi

SEAL:
FOR REVIEW ONLY

SHEET NUMBER:
C1.0

DESCRIPTION:
 Parking Exhibit



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 05-19-2015
PAGE: 1

SUBJECT: REQUEST APPROVAL TO ACTIVATE THE LOUISVILLE STREET TAP PROJECT AND AUTHORIZE THE MAYOR AND CITY ENGINEER TO SIGN ANY PROJECT ACTIVATION DOCUMENTS AS REQUIRED BY MDOT PROJECT DEVELOPMENT MANUAL AND AUTHORIZE THE MAYOR TO SIGN A MEMORANDUM OF UNDERSTANDING WITH MDOT FOR THIS PROJECT PENDING THE CITY ATTORNEY'S REVIEW.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

FOR MORE INFORMATION CONTACT:

AUTHORIZATION HISTORY:

SUGGESTED MOTION: MOVE APPROVAL TO ACTIVATE THE LOUISVILLE STREET TAP PROJECT AND AUTHORIZE THE MAYOR AND CITY ENGINEER TO SIGN ANY PROJECT ACTIVATION DOCUMENTS AS REQUIRED BY MDOT PROJECT DEVELOPMENT MANUAL AND AUTHORIZE THE MAYOR TO SIGN A MEMORANDUM OF UNDERSTANDING WITH MDOT FOR THIS PROJECT PENDING THE CITY ATTORNEY'S REVIEW AND OF DEVELOPING A COMMITTEE TO REVIEW QUALIFIED ENGINEERING CONSULTANTS FOR THE LOUISVILLE TAP PROJECT AND BRING A RECOMMENDATION TO THE FULL BOARD AT A FUTURE MEETING.



State of Mississippi
TRANSPORTATION COMMISSION

May 1, 2015

COMMISSIONER MIKE TAGERT
NORTHERN DISTRICT

Mr. Parker Wiseman, Mayor
City of Starkville
101 Lampkin Street
Starkville, MS 39759

Dear Mayor Wiseman,

We are pleased to inform you that the Mississippi Transportation Commission at their meeting on April 28, 2015 approved your request for up to \$655,570.00 in Federal Transportation Alternative Program funds. These funds, along with a required 20% local match, make up the total cost of the project. The project scope, termini, and potential special match opportunities can only be defined and approved ultimately during development of the project. This award letter only approves funding, conceptually, of your request. We look forward to working with you on this project and believe it will be beneficial to your community.

Please note that this award letter is not authorization to proceed to contract. The project must be activated, designed and constructed according to the *Project Development Manual for Local Public Agencies* which can be located on the MDOT website at <http://mdot.ms.gov/documents/mdot%20lpa/Manuals/PDM%20Manual.pdf>.

The LPA has **90 days from the date of this letter** to activate the project. Once the project has been activated and a project number assigned, a timeline for completing the project will be established. As a next step, please contact your Local Public Agency (LPA) Coordinator, Travis Wampler, P.E., P. O. Box 2060, Tupelo, MS 38803, or by phone at (662)842-1122.

Sincerely,

A handwritten signature in black ink that reads "Mike Tagert".

Mike Tagert
Northern District
Mississippi Transportation Commission

CC: Mr. James Williams, Assistant Chief Engineer, Operations
Mr. Jeff Altman, State LPA Engineer
Travis Wampler, P.E.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 5/16/15
PAGE: 1 of 1

SUBJECT: CONSIDERATION OF APPROVAL OF REVISING THE TRUCK PURCHASE ON 4/21/15 TO INCLUDE A SINGLE ¾ TON 4X4 TRUCK IN LIEU OF A ½ TON TRUCK.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT AUTHORIZATION:** Yes

DIRECTOR'S

FOR MORE INFORMATION CONTACT: Edward C. Kemp or Taylor Adams

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING: n/a

DEADLINE: none

AUTHORIZATION HISTORY:

AMOUNT

DATE – DESCRIPTION

STAFF RECOMMENDATION:

Staff Recommends

The Street Department Superintendent has indicated that a ½ ton truck will not adequately perform all the necessary functions needed for this position. Often times, this truck will be used to pull trailers, haul equipment or materials and the additional weight and power of the larger truck is necessary.

Further, our street superintendent, Mr. Larry Black, is the first responder during winter weather and is responsible for placement of salt and other de-icing materials on roadways and bridges. A 4x4 vehicle is needed for those occasions where the roadway condition may be dangerous or slick.

It is expected that this truck will cost an additional \$3000 for this single truck from the original proposal.

Suggested Motion: APPROVAL OF REVISING THE TRUCK PURCHASE ON 4/21/15 TO A SINGLE ¾ TON 4X4 TRUCK IN LIEU OF A ½ TON TRUCK.

CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO: XI.F.1.
AGENDA DATE MAY 19, 2015

SUBJECT: Claims Docket through May 14, 2015

AMOUNT & SOURCE OF FUNDING: FY 2014-2015 Budget

**THE TOTAL CLAIMS FOR THE CLAIMS DOCKET ENDING
April 30, 2015 IS \$1,283,110.81**

This amount includes:

TO BE REIMBURSED BY GRANTS: \$654,435.69

SED CLAIMS DOCKET AMOUNT \$752,229.24

TOTAL AMOUNT TO BE PAID \$2,035,340.05

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 #05-19-15b for
Claims from all Departments through May 14, 2015 as listed.



City of Starkville, MS

Expense Approval Report
By Fund

Post Dates 5/1/2015 - 5/14/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 001 - GENERAL FUND							
Department: 000 - UNDESIGNATED							
Outstanding							
SOUTHERN TELECOMMUNICATIONS	INV0014134	05/13/2015	ACCR2490 PHONE CHARGES	001-000-054-205		05/13/2015	25.25
SOUTHERN TELECOMMUNICATIONS	INV0014134	05/13/2015	ACCR2490 PHONE CHARGES	001-000-054-205		05/13/2015	151.88
SOUTHERN TELECOMMUNICATIONS	INV0014134	05/13/2015	ACCR2490 PHONE CHARGES	001-000-054-205		05/13/2015	309.32
SOUTHERN TELECOMMUNICATIONS	INV0014134	05/13/2015	ACCR2490 PHONE CHARGES	001-000-054-205		05/13/2015	106.80
SOUTHERN TELECOMMUNICATIONS	INV0014134	05/13/2015	ACCR2490 PHONE CHARGES	001-000-054-208		05/13/2015	101.44
SOUTHERN TELECOMMUNICATIONS	INV0014134	05/13/2015	ACCR2490 PHONE CHARGES	001-000-054-208		05/13/2015	25.25
HARVEYS	INV0014117	05/11/2015	COMMITTEE SUPPORT LUCHEON	001-000-160-698		05/11/2015	138.16
THE COMMERCIAL DISPATCH	INV0014091	05/07/2015	ADVERTISING	001-000-054-205		05/07/2015	969.40
STARKVILLE DAILY NEWS	INV0014110	05/11/2015	ACCR000132 ADVERTISING	001-000-054-205		05/11/2015	482.92
CERIDIAN BENEFIT SERVICES	332866879	05/05/2015	INSURANCE	001-000-054-205		05/05/2015	22.36
CERIDIAN BENEFIT SERVICES	332866879	05/05/2015	INSURANCE	001-000-054-208		05/05/2015	10.32
STARKVILLE POLICE DEPT	INV0014090	05/07/2015	RESTITUTION FROM COREY LONG	001-000-330-135		05/07/2015	422.60
Outstanding Total:							2,765.70
Paid							
MARSHALL SMITH	INV0014064	05/01/2015	RETIRED TO FILE	001-000-149-691		05/01/2015	594.25
JOHN HARRISON	INV0014065	05/01/2015	RETIRE TO FILE	001-000-149-691		05/01/2015	169.00
BRIAN MICHAEL'S CATERING	INV0014092	05/08/2015	POLICEMAN'S CHARITY BALL	001-000-160-698		05/08/2015	6,900.00
CHRIS JOHNSON	INV0014093	05/08/2015	POLICEMAN'S CHARITY BALL 2015	001-000-160-698		05/08/2015	500.00
BLAIR ELIZABETH WEBB	INV0014094	05/08/2015	OVERPAYMENT DUI CHARGE #1319942	001-000-149-691		05/08/2015	861.00
BLAIR ELIZABETH WEBB	INV0014094	05/08/2015	OVERPAYMENT DUI CHARGE #1319942	001-000-149-691		05/08/2015	190.00
CATHY BLAIR	INV0014095	05/08/2015	RESTITUTION FROM ANTHONY CANNON #13047	001-000-330-135		05/08/2015	10.00
Paid Total:							9,224.25
Department 000 - UNDESIGNATED Total:							11,989.95

Expense Approval Report

Post Dates: 5/1/2015 - 5/14/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Department: 100 - BOARD OF ALDERMEN							
Outstanding							
CSPIRE WIRELESS	INV0014069	05/05/2015	#0030343986 APRIL 2015 CHARGES	001-100-604-330		05/05/2015	133.98
VERIZON WIRELESS	9744966708	05/13/2015	ACC#523561109-00001 PHONE CHARGES	001-100-604-330		05/13/2015	280.07
Outstanding Total:							414.05
Department 100 - BOARD OF ALDERMEN Total:							414.05
Department: 110 - MUNICIPAL COURT							
Outstanding							
LEXISNEXIS	3090197470	05/05/2015	MARCH 2015 SERVICES	001-110-600-300		05/05/2015	321.00
SOUTHERN TELECOMMUNICATIONS	INV0014134	05/13/2015	ACC#2490 PHONE CHARGES	001-110-604-330		05/13/2015	112.67
LEXISNEXIS	3090216939	05/05/2015	APRIL 2015 SERVICES	001-110-600-300		05/05/2015	321.00
CERIDIAN BENEFIT SERVICES	332866879	05/05/2015	INSURANCE	001-110-620-370		05/05/2015	6.02
VERIZON WIRELESS	9744966708	05/13/2015	ACC#523561109-00001 PHONE CHARGES	001-110-604-330		05/13/2015	142.03
PETTY CASH VOUCHERS	INV0014129	05/12/2015	POSTAGE - COURT	001-110-501-200		05/12/2015	0.43
REYNOLDS/RENASANT INSURANCE AGENCY	634638	05/14/2015	SHOLANDA SYKES #1484438	001-110-620-370		05/14/2015	175.00
PETTY CASH VOUCHERS	INV0014137	05/14/2015	POSTAGE FOR COURT	001-110-501-200		05/14/2015	0.20
CANON SOLUTIONS AMERIC	916363	05/11/2015	UCORU USAGE	001-110-604-330		05/11/2015	10.73
Outstanding Total:							1,089.08
Department 110 - MUNICIPAL COURT Total:							1,089.08
Department: 111 - YOUTH COURT							
Outstanding							
SOUTHERN TELECOMMUNICATIONS	INV0014134	05/13/2015	ACC#2490 PHONE CHARGES	001-111-604-330		05/13/2015	65.37
Outstanding Total:							65.37
Department 111 - YOUTH COURT Total:							65.37
Department: 120 - MAYORS OFFICE							
Outstanding							
SOUTHERN TELECOMMUNICATIONS	INV0014134	05/13/2015	ACC#2490 PHONE CHARGES	001-120-604-330		05/13/2015	156.21
CSPIRE WIRELESS	INV0014069	05/05/2015	#0030343986 APRIL 2015 CHARGES	001-120-604-330		05/05/2015	50.00
CERIDIAN BENEFIT SERVICES	332866879	05/05/2015	INSURANCE	001-120-691-550		05/05/2015	2.58
MML OFFICE	INV0014122	05/11/2015	USA WYNN (2015 CMO GRADUATE)	001-120-501-200		05/11/2015	30.00
VERIZON WIRELESS	9744966708	05/13/2015	ACC#523561109-00001 PHONE CHARGES	001-120-604-330		05/13/2015	185.16
CANON SOLUTIONS AMERIC	916363	05/11/2015	UCORU USAGE	001-120-604-330		05/11/2015	10.73
CANON SOLUTIONS AMERIC	917163	05/12/2015	UC022 MAINT BASE	001-120-604-330		05/12/2015	5.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
CANON SOLUTIONS AMERIC	917196	05/12/2015	UC15Z USAGE	001-120-604-330		05/12/2015	85.52
Department 120 - MAYORS OFFICE Total:							525.20

Department: 123 - IT

Outstanding							
SOUTHERN TELECOMMUNICATIONS	INV0014134	05/13/2015	ACCH2490 PHONE CHARGES	001-123-604-330		05/13/2015	69.40
SOUTHERN TELECOMMUNICATIONS	INV0014134	05/13/2015	ACCH2490 PHONE CHARGES	001-123-604-330		05/13/2015	106.21
HOSTWAY CORPORATION	INV0014133	05/13/2015	acc#GTD529148 WEB HOSTING	001-123-600-300		05/13/2015	165.31
DBA GATE CSPIRE WIRELESS	INV0014069	05/05/2015	#0030343986 APRIL 2015 CHARGES	001-123-604-330		05/05/2015	39.99
CSPIRE WIRELESS	INV0014069	05/05/2015	#0030343986 APRIL 2015 CHARGES	001-123-604-330		05/05/2015	72.00
CERIDIAN BENEFIT SERVICES	332866879	05/05/2015	INSURANCE	001-123-620-370		05/05/2015	1.72
NORTHEAST EXTERMINATION	267561	05/14/2015	CITY HALL-PEST CONTROL	001-123-630-400		05/14/2015	35.00
VERIZON WIRELESS	9744966708	05/13/2015	ACC#523561109-00001 PHONE CHARGES	001-123-604-330		05/13/2015	302.07
CANON SOLUTIONS AMERIC	915912	05/11/2015	UCOYO USAGE	001-123-604-330		05/11/2015	50.77
Outstanding Total:							842.47
Department 123 - IT Total:							842.47

Department: 145 - OTHER ADMINISTRATIVE

Outstanding							
SOUTHERN TELECOMMUNICATIONS	INV0014134	05/13/2015	ACCH2490 PHONE CHARGES	001-145-604-330		05/13/2015	152.70
QUILL CORPORATION	3757306	05/07/2015	OFFICE CHAIR	001-145-501-200		05/07/2015	169.99
CERIDIAN BENEFIT SERVICES	332866879	05/05/2015	INSURANCE	001-145-691-550		05/05/2015	6.02
CERIDIAN BENEFIT SERVICES	332866879	05/05/2015	INSURANCE	001-145-691-550		05/05/2015	5.16
VERIZON WIRELESS	9744966708	05/13/2015	ACC#523561109-00001 PHONE CHARGES	001-145-604-330		05/13/2015	40.01
CANON SOLUTIONS AMERIC	916277	05/11/2015	UC15W USAGE	001-145-630-400		05/11/2015	63.94
CANON SOLUTIONS AMERIC	916363	05/11/2015	UCORU USAGE	001-145-604-330		05/11/2015	10.73
Outstanding Total:							448.55
Department 145 - OTHER ADMINISTRATIVE Total:							448.55

Department: 159 - BONDING-CITY EMPLOYEES

Outstanding							
REYNOLDS/RENSANT INSURANCE AGENCY	634636	05/14/2015	MARTESSA BISHOP #7155250	001-159-620-371		05/14/2015	175.00
Outstanding Total:							175.00
Department 159 - BONDING-CITY EMPLOYEES Total:							175.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Department 169 - LEGAL							
Outstanding							
STARKVILLE DAILY NEWS	INV0014110	05/11/2015	ACCH000132 ADVERTISING	001-169-615-342		05/11/2015	306.24
STARKVILLE DAILY NEWS	INV0014110	05/11/2015	ACCH000132 ADVERTISING	001-169-615-342		05/11/2015	100.08
STARKVILLE DAILY NEWS	CM00000320	05/11/2015	ADVERTISING PAID BY BOND ATTORNEY	001-169-615-342		05/11/2015	-98.92
SCHILLING & ASHLEY, PLLC	INV0014109	05/11/2015	TAMARKIN STEWART #1324201	001-169-600-309		05/11/2015	200.00
MITCHELL, MCNUITT, & SAM, P.A.	294999	05/13/2015	GENERAL MATTERS	001-169-600-302		05/13/2015	8,186.83
MITCHELL, MCNUITT, & SAM, P.A.	295000	05/13/2015	LITIGATED MATTERS	001-169-600-312		05/13/2015	3,083.14
Outstanding Total:							11,777.37
Department 169 - LEGAL Total:							11,777.37
Department 180 - PERSONNEL ADMINISTRATION							
Outstanding							
CERIDIAN BENEFIT SERVICES	33286879	05/05/2015	INSURANCE	001-180-691-550		05/05/2015	1.72
CANON SOLUTIONS AMERIC	915912	05/11/2015	UCOVO USAGE	001-180-604-330		05/11/2015	50.77
CANON SOLUTIONS AMERIC	916963	05/11/2015	UCORU USAGE	001-180-604-330		05/11/2015	10.72
Outstanding Total:							63.21
Department 180 - PERSONNEL ADMINISTRATION Total:							63.21
Outstanding							
CSPIRE WIRELESS	INV0014065	05/05/2015	#0030343986 APRIL 2015 CHARGES	001-190-604-330		05/05/2015	303.98
STARKVILLE DAILY NEWS	INV0014110	05/11/2015	ACCH000132 ADVERTISING	001-190-604-330		05/11/2015	505.68
STARKVILLE DAILY NEWS	INV0014110	05/11/2015	ACCH000132 ADVERTISING	001-190-604-330		05/11/2015	67.56
R&M TIRES	1101687	05/14/2015	TIRE REPAIR -CROWN VIC	001-190-525-231		05/14/2015	15.00
CANON SOLUTIONS AMERIC	915912	05/11/2015	UCOVO USAGE	001-190-630-401		05/11/2015	50.77
FEDEX	5-023-67965	05/12/2015	ACCH1513-2518-1 SHIPPING CHARGES	001-190-604-330		05/12/2015	21.89
RICOH AMERICAS CORP.	94688679	05/14/2015	#949919-2784726 COPIES 307CR-M	001-190-630-401		05/14/2015	181.94
Outstanding Total:							1,146.82
Paid							
BUDDY SANDERS	INV0014096	05/08/2015	PER DIEM (MEALS/TRAVEL/HOTEL REIMBURSEMENT)	001-190-610-350		05/08/2015	62.00
BUDDY SANDERS	INV0014096	05/08/2015	PER DIEM (MEALS/TRAVEL/HOTEL REIMBURSEMENT)	001-190-610-350		05/08/2015	142.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
BUDDY SANDERS	INV0014096	05/08/2015	PER DIEM (MEALS/TRAVEL/HOTEL REIMBURSEMENT)	001-190-610-350		05/08/2015	332.00
Paid Total:							536.00

Department: 192 - GENERAL GOVERN BLDG & PLANT

Outstanding							
R & F COMFORT SYSTEMS IN	17156	05/07/2015	UPSTAIRS UNIT CITY HALL REPAIRS	001-192-630-403		05/07/2015	859.76
CINTAS	215805077	05/12/2015	CITY HALL	001-192-535-233		05/12/2015	29.37
LOWERS	02926.	05/13/2015	STEM KOHLER/ TOILET FLAPPER	001-192-630-403		05/13/2015	13.56
CINTAS	215803361	05/05/2015	CITY HALL	001-192-535-233		05/05/2015	29.37
Outstanding Total:							932.06

Department 192 - GENERAL GOVERN BLDG & PLANT Total: 932.06

Outstanding							
GOLDEN TRIANGLE PLANNING & DEVELOPM	3441	05/11/2015	ACCR3870-40300 FY2015 MINI BUS PROGRAM	001-194-690-454		05/11/2015	8,125.00
Outstanding Total:							8,125.00

Department 194 - OTHER-OUTSIDE CONTRIB & APPRSL Total: 8,125.00

Outstanding							
OKT COUNTY BOARD OF SUPERVISORS	INV0014075	05/05/2015	GT LINK ANNUAL SPONSOR FEE	001-195-951-967		05/05/2015	12,500.00
BRICKFIRE PROJECT	INV0014111	05/11/2015	CHILD DAYCARE	001-195-951-965		05/11/2015	16,302.73
Outstanding Total:							28,802.73

Department 195 - TRANSFERS TO OTHER AGENCIES Total: 28,802.73

Outstanding							
LESUE DEAN, RLA	213	05/13/2015	ODD FELLOWS (HWY182)	001-196-630-402		05/13/2015	550.00
LESUE DEAN, RLA	214	05/13/2015	ODD FELLOWS 5/15/15	001-196-630-402		05/13/2015	1,100.00
Outstanding Total:							1,650.00

Department 196 - CEMETERY ADMINISTRATION Total: 1,650.00

Outstanding							
CANON SOLUTIONS AMERIC	916363	05/11/2015	UCORU USAGE	001-197-604-330		05/11/2015	50.76
CANON SOLUTIONS AMERIC	916363	05/11/2015	UCORU USAGE	001-197-604-330		05/11/2015	10.72
Outstanding Total:							130.42

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
PAID							
AFMMA (ASSOC. OF FLOODPLAIN MANAGERS OF MS)	INV0014066	05/01/2015	EDWARD KEMP REGISTRATION	001-197-690-553		05/01/2015	100.00
EDWARD KEMP	INV0014067	05/01/2015	PER DEIM (ASSOC. FLOODPLAIN /NATCHEZ, MS)	001-197-690-553		05/01/2015	699.41
EDWARD KEMP	INV0014067	05/01/2015	PER DEIM (ASSOC. FLOODPLAIN /NATCHEZ, MS)	001-197-690-553		05/01/2015	263.35
EDWARD KEMP	INV0014067	05/01/2015	PER DEIM (ASSOC. FLOODPLAIN /NATCHEZ, MS)	001-197-690-553		05/01/2015	189.00
PAID Total:							1,251.76
Department 197 - ENGINEERING Total:							1,382.18
Department 201 - POLICE DEPARTMENT							
Outstanding							
IAPE	M15-C95884	05/11/2015	2015 IAPE MEMBERSHIP (G.HERNANDEZ)	001-201-690-555		05/11/2015	50.00
STARKVILLE GUN CLUB	INV0014115	05/11/2015	3 MEMBERSHIPS	001-201-690-555		05/11/2015	450.00
TRI-STARR MUFFLER & BRAKES	565649	05/11/2015	PLUGS, BATTERY	001-201-630-360		05/11/2015	570.73
TRI-STARR MUFFLER & BRAKES	567482	05/11/2015	4WD ACTUATOR (SPD#45)	001-201-630-360		05/11/2015	641.46
SHAFFER & ASSOCIATES, PLLC	1421-1	05/11/2015	POLICE FEASIBILITY STUDY	001-201-600-300		05/11/2015	10,138.60
SHAFFER & ASSOCIATES, PLLC	1421-1R	05/11/2015	FEASIBILITY STUDY PRESENTATION	001-201-600-300		05/11/2015	393.32
SECURITY SOLUTIONS	71907	05/11/2015	ANNUAL MONITORING FEE @ SUB-STATION	001-201-600-300		05/11/2015	300.00
DIGITAL ALLY	1076165	05/11/2015	FIRST VU HD SYSTEM (CHEST CAMERA 11") VULINK KIT	001-201-604-330		05/11/2015	36,395.00
SOUTHERN TELECOMMUNICATIONS	INV0014134	05/13/2015	ACCM2490 PHONE CHARGES	001-201-604-330		05/13/2015	617.74
BERT JIMENEZ	INV0014125	05/11/2015	GAS	001-201-525-231		05/11/2015	10.00
BERT JIMENEZ	INV0014125	05/11/2015	GAS	001-201-525-231		05/11/2015	20.00
R&M TIRES	1101301	05/11/2015	TIRE MOUNT /VALVE STEM	001-201-630-360		05/11/2015	17.00
CHASE ELECTRONICS	1425450	05/11/2015	MOUNT ANTENNA BRACKET SUCTION CUP	001-201-556-251		05/11/2015	247.20
ALLIANCE BUSINESS SVC	295431	05/11/2015	BUSINESS CARDS	001-201-556-251		05/11/2015	44.07
TRI-STARR MUFFLER & BRAKES	565268	05/11/2015	OIL CHANGE, AIR FILTER	001-201-630-360		05/11/2015	80.44
THE CLINIC AT ELM LAKE, PA	11127	05/07/2015	B.THOMAS / T.CHISM	001-201-600-319		05/07/2015	60.00
UNISTAR-SPARCO COMPUTERS, INC	1225956	05/11/2015	ROUTER	001-201-556-251		05/11/2015	121.02
UNISTAR-SPARCO COMPUTERS, INC	1225958	05/11/2015	FS116 16PORT 10/100SW/1TCH/3 DETACHABLE ANTENNA	001-201-556-251		05/11/2015	121.02
WRIGHT EXPRESS FSC	40631554	05/11/2015	GAS (ACCM0476-00-791150-	001-201-525-231		05/11/2015	63.94

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
GUARDIAN LOCK AND KEY	2967	05/11/2015	REPAIR LOCK ON FILING CABINET	001-201-600-300		05/11/2015	65.00
CSPIRE WIRELESS	INV0014069	05/05/2015	#0030343986 APRIL 2015 CHARGES	001-201-604-330		05/05/2015	1,945.74
THE CLINIC AT ELM LAKE, PA	11144	05/07/2015	C.TRUELOCK	001-201-600-319		05/07/2015	30.00
UNISTAR-SPARCO COMPUTERS, INC	1226002	05/11/2015	INK	001-201-556-251		05/11/2015	390.60
SULLIVAN'S OFFICE SUPPLY, INC.	177811	05/11/2015	FILE HOLDERS	001-201-556-251		05/11/2015	149.95
BELL BUILDING SUPPLY, INC.	112012	05/11/2015	DOUBLE SIDED KEY	001-201-556-251		05/11/2015	4.50
DANNY MCCLUSKEY TOWIN	11394	05/11/2015	TOW CAR FROM COLUMBUS TO CITY BARN	001-201-600-300		05/11/2015	150.00
IVY AUTO PARTS, LLC.	495825	05/11/2015	BATTERY -CORE DEPOSIT CREDIT	001-201-630-360		05/11/2015	114.00
UNISTAR-SPARCO COMPUTERS, INC	1226122	05/11/2015	INK	001-201-556-251		05/11/2015	71.90
ARMY NAVY PAWN SHOP	INV0014118	05/11/2015	CLOTHING ALLOWANCE	001-201-535-233		05/11/2015	490.00
ARMY NAVY PAWN SHOP	INV0014119	05/11/2015	ALTERATION	001-201-600-300		05/11/2015	240.00
RACKLEY OIL INC	000405585	05/11/2015	GAS	001-201-525-231		05/11/2015	2,083.95
HARLEY-DAVIDSON OF CENTRAL MS	33887	05/11/2015	OIL CHANGE, AIR FILTER, SPARK PLUG &SERVICE	001-201-630-360		05/11/2015	195.77
SHERS CLEANERS	42567	05/11/2015	DRY CLEANING ASCOTS	001-201-600-300		05/11/2015	16.00
INFORMATION TECHNOLOGY SVCS.	CO213229884	05/11/2015	224.00	001-201-600-300		05/11/2015	224.00
STARKVILLE DAILY NEWS	INV0014110	05/11/2015	ACG#000132 ADVERTISING	001-201-604-330		05/11/2015	10.80
BANKFIRST-VISA PAYMENT	INV0014211	05/14/2015	INT* ADVANCE AUTOMOTIVE MET/ARIE, LA ORACLE LIGHTING	001-201-556-251		05/14/2015	68.95
TRI-STAR MUFFLER & BRAKES	246513	05/11/2015	OIL CHANGE, BG TRANSMISSION FLUID	001-201-630-360		05/11/2015	401.40
CANON SOLUTIONS AMERIC	909003	05/11/2015	UC1BF COPY/USAGE	001-201-635-369		05/11/2015	24.13
ARMY NAVY PAWN SHOP	0064052	05/11/2015	PROPPER PANTS (J-HEADLEY)	001-201-535-233		05/11/2015	39.98
CERIDIAN BENEFIT SERVICES	332866879	05/05/2015	INSURANCE	001-201-620-370		05/05/2015	49.88
DPS CRIME LAB	90021663	05/11/2015	ANALYTICAL FEES	001-201-600-300		05/11/2015	400.00
VERIZON WIRELESS	9744966708	05/13/2015	ACG#523561109-00001 PHONE CHARGES	001-201-604-330		05/13/2015	160.04
PETTY CASH VOUCHERS	INV0014130	05/12/2015	FAST TRACK TITLE #S089	001-201-691-550		05/12/2015	40.00
TRI-STAR MUFFLER & BRAKES	062360	05/11/2015	POLICE DEPT OIL CHANGE, FREON/RECHARGE A/C SYSTEM	001-201-630-360		05/11/2015	202.70
4-COUNTY ELECTRIC POWER ASSOCIATION	11614	05/12/2015	ELECTRIC BILLS BY DEPT	001-201-625-380		05/12/2015	107.00
JIM SPENCER	050615	05/11/2015	TINT WINDOWS for HYUNDAI GENESIS	001-201-600-300		05/11/2015	150.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
UNISTAR-SPARCO COMPUTERS, INC	1226296	05/11/2015	CREDIT MEMO~LASERJET P1102W PRINTER~	001-201-556-251		05/11/2015	-155.18
PRECISION AUTOGLOSS & PAINT	8261	05/11/2015	REPLACED WINDSHIELD (2010 HYUNDAI GENESIS)	001-201-630-360		05/11/2015	350.00
BENNIE WILLIAMS	004	05/11/2015	DETAIL CLEAN 2010 HYUNDAI GENESIS	001-201-600-300		05/11/2015	85.00
R&M TIRES	1101587	05/11/2015	VALVE STEM RUBBER	001-201-630-360		05/11/2015	8.00
TRADE AMERICA INC	19636	05/11/2015	JANITORIAL SUPPLIES	001-201-556-251		05/11/2015	374.75
TRADE AMERICA INC.	19637	05/11/2015	COPY PAPER	001-201-556-251		05/11/2015	36.96
Outstanding Total:							58,867.36
Paid							
DIGITAL-ALLY	1073858	05/01/2015	DVM-800 COMPLETE KIT	001-201-918-805		05/01/2015	1,704.00
CANON SOLUTIONS AMERICA, INC	908738	05/06/2015	UC18G RENT COPIES	001-201-635-369		05/06/2015	9.14
Paid Total:							1,713.14
Department 204 - SEATBELT GRANT							
Outstanding							
THE CENTRAL STATION GRILL	INV0014116	05/11/2015	SEATBELT GRANT LUCHEON	001-204-540-235		05/11/2015	969.82
Outstanding Total:							969.82
Department 215 - CUSTODY OF PRISONERS							
Outstanding							
CLAY COUNTY SHERIFF DEPARTMENT	INV0014123	05/11/2015	HOUSING INMATES FEB2015	001-215-541-237		05/11/2015	5,075.00
OKTIBBEHA COUNTY SHERIFFS OFFICE	INV0014113	05/11/2015	APRIL 2015 FEEDING INMATES	001-215-541-237		05/11/2015	9,410.00
CLAY COUNTY SHERIFF DEPARTMENT	INV0014124	05/11/2015	HOUSING INMATES APR2015	001-215-541-237		05/11/2015	4,970.00
BELL BUILDING SUPPLY, INC.	113057	05/11/2015	2 HEAVY DUTY NOZZLE	001-215-541-237		05/11/2015	13.58
Outstanding Total:							19,468.58
Department 215 - CUSTODY OF PRISONERS Total:							
Outstanding							19,468.58
Department 230 - POLICE TRAINING							
Outstanding							
PUBLIC AGENCY TRAINING COUNCIL	192730	05/11/2015	LEGAL&LIABILITY MNGT for TACTICAL,SWAT,&EMERGEN CY	001-230-690-552		05/11/2015	295.00
DPS LAW ENFORCEMENT TRAINING	90021383	05/11/2015	TUITION-REFRESHER COURSE GILBERTO JIMENEZ	001-230-690-552		05/11/2015	900.00
MS ASSOCIATION OF CHIEFS OF POLICE	INV0014087	05/07/2015	REGISTRATION CHIEF FRANK NICHOLS	001-230-690-552		05/07/2015	325.00
GOLDEN NUGGET	INV0014088	05/07/2015	FRANK NICHOLS (4)NONTAX NIGHTS	001-230-690-552		05/07/2015	416.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
FRANK NICHOLS	INV0014089	05/07/2015	PER DIEM MEALS	001-230-690-552		05/07/2015	166.00
Department 230 - POLICE TRAINING Total:							2,102.00
Department 240 - POLICE-COMMUNICATION SERV							
Outstanding							
BOB'S MOBILE RADIO	INV0014076	05/05/2015	JUNE 2015 CONTRIBUTION	001-240-630-404		05/05/2015	406.00
Outstanding Total:							406.00
Department 250 - NARCOTICS BUREAU							
Outstanding							
SOUTHERN TELECOMMUNICATIONS	INV0014134	05/13/2015	ACCH2490 PHONE CHARGES	001-250-604-330		05/13/2015	130.48
CSPIRE WIRELESS	INV0014069	05/05/2015	#0030343986 APRIL 2015 CHARGES	001-250-604-330		05/05/2015	113.01
SYNERGETICS DIVERSIFIED COMP, INC	INV0002071	05/11/2015	MAY 2015 RENT	001-250-635-368		05/11/2015	550.00
Outstanding Total:							793.49
Department 254 - DUI GRANT							
Paid							
DIGITALLY	1073858	05/01/2015	DVM-800 COMPLETE KIT	001-254-918-804		05/01/2015	3,295.00
Paid Total:							3,295.00
Department 254 - DUI GRANT Total:							3,295.00
Department 261 - FIRE DEPARTMENT							
Outstanding							
WALTER CURTIS COMPANY, LLC	19176	05/14/2015	BADGES /CASES, BADGE STAND	001-261-535-233		05/14/2015	110.00
UNISTAR-SPARCO COMPUTERS, INC	1225891	05/14/2015	25 FT CABLE	001-261-501-200		05/14/2015	14.74
MED-TECH RESOURCE INC.	43405	05/14/2015	MEDICAL BACK PACK	001-261-555-250		05/14/2015	153.43
DELL MARKETING L.P.	XJNXC8W3	05/13/2015	COMPUTER	001-261-918-805		05/13/2015	1,082.97
MID-SOUTH UNIFORM & SUPPLY	530114	05/13/2015	UNIFORMS	001-261-535-233		05/13/2015	236.10
NEWELL PAPER COMPANY	743923	05/14/2015	REPAIR BUFFER	001-261-510-220		05/14/2015	103.75
LOWE'S	07674	05/14/2015	ASST CUT BLADES	001-261-555-250		05/14/2015	28.49
GATEWAY TIRE & SERVICE CENTER	1102719250	05/14/2015	TIRES FOR E3	001-261-630-360		05/14/2015	559.42
RACKLEY OIL INC.	000405583	05/14/2015	GAS	001-261-525-231		05/14/2015	133.02
WAL MART-GENERAL CITY	09097	05/14/2015	TV MOUNT	001-261-555-250		05/14/2015	49.96
THE COMMERCIAL DISPATCH	INV0014091	05/07/2015	ADVERTISING	001-261-691-550		05/07/2015	524.00
STARVILLE DAILY NEWS	INV0014110	05/11/2015	ACCH000132 ADVERTISING	001-261-691-550		05/11/2015	421.86
CERIDIAN BENEFIT SERVICES	332866879	05/05/2015	INSURANCE	001-261-620-370		05/05/2015	47.30

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
GATEWAY TIRE & SERVICE CENTER	1102721576	05/14/2015	TIRES FOR LI	001-261-630-360		05/14/2015	1,389.64
STARKVILLE AUTO PARTS	5151-79604	05/14/2015	BELT/HP UTILITY	001-261-630-360		05/14/2015	8.04
GATEWAY TIRE & SERVICE CENTER	1102725167	05/14/2015	TIRES -03CROWN VIC	001-261-630-360		05/14/2015	377.70
SOUTHERN PIPE AND SUPPLY CO., INC	8628109-00	05/14/2015	URNAL REPAIR KITS & VAC BREAKER REPAIR KITS	001-261-555-250		05/14/2015	29.75
STARKVILLE AUTO PARTS	5151-79757	05/14/2015	HALOGEN SEALED BEAM OUTLET COVERS & MATERIALS	001-261-630-360		05/14/2015	9.79
LOWES	07679	05/14/2015	HOOKS	001-261-555-250		05/14/2015	52.13
BELL BUILDING SUPPLY, INC.	113294	05/14/2015				05/14/2015	11.97
Department 261 - FIRE DEPARTMENT Total:							5,344.06
Outstanding Total:							5,344.06
Department 262 - FIRE PREVENTION							
Outstanding							
APPLE TIME, INC	20132	05/14/2015	8" GLOW BRACELETS ASST.COLORS	001-262-555-250		05/14/2015	254.25
CREATIVE PRODUCT SOURCE, INC	CP1050923	05/14/2015	FIRE TRUCK SHAPED ERASER	001-262-555-250		05/14/2015	454.88
Outstanding Total:							709.13
Department 262 - FIRE PREVENTION Total:							709.13
Department 263 - FIRE TRAINING							
Outstanding							
STATE FIRE ACADEMY	23023	05/13/2015	DRIVER/ OPERATOR CLASSES	001-263-600-390		05/13/2015	2,475.00
Outstanding Total:							2,475.00
Department 263 - FIRE TRAINING Total:							2,475.00
Department: 264 - FIRE COMMUNICATIONS							
Outstanding							
SOUTHERN TELECOMMUNICATIONS	INV0014134	05/13/2015	ACCR2490 PHONE CHARGES	001-264-604-330		05/13/2015	2,582.58
SOUTHERN TELECOMMUNICATIONS	INV0014134	05/13/2015	ACCR2490 PHONE CHARGES	001-264-604-330		05/13/2015	473.27
CSPIRE WIRELESS	INV0014069	05/05/2015	#0030343986 APRIL 2015 CHARGES	001-264-604-330		05/05/2015	139.41
VERIZON WIRELESS	9744966708	05/13/2015	ACCR523561109-00001 PHONE CHARGES	001-264-604-330		05/13/2015	160.04
BOB'S MOBILE RADIO	INV0014076	05/05/2015	JUNE 2015 CONTRIBUTION	001-264-630-404		05/05/2015	310.00
Outstanding Total:							3,665.30
Department 264 - FIRE COMMUNICATIONS Total:							3,665.30
Department: 267 - FIRE STATIONS AND BUILDINGS							
Outstanding							
ATMOS ENERGY	INV0014070	05/05/2015	#301R177204 APRIL 2015	001-267-625-380		05/05/2015	153.99

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LOWES	01700	05/14/2015	PAINT MATERIALS & TOOLS	001-267-558-269		05/14/2015	420.50
NORTHEAST EXTERMINATION	267781	05/14/2015	FIREST#1	001-267-558-269		05/14/2015	22.00
NORTHEAST EXTERMINATION	267823	05/14/2015	FIREST#2	001-267-558-269		05/14/2015	22.00
NORTHEAST EXTERMINATION	267824	05/14/2015	FIREST#3	001-267-558-269		05/14/2015	22.00
4-COUNTY ELECTRIC POWER ASSOCIATION	11614	05/12/2015	ELECTRIC BILLS BY DEPT	001-267-625-380		05/12/2015	280.00
OKTIBBEHA COUNTY COOPERATIVE	888283	05/13/2015	MULCH	001-267-558-269		05/13/2015	246.00
STARKVILLE ELECTRIC	INV0014136	05/13/2015	SED BILLS BY DEPT	001-267-625-380		05/13/2015	924.66
ATMOS ENERGY	INV0014131	05/12/2015	#3015511080 GAS	001-267-625-380		05/12/2015	64.84
Department 267 - FIRE STATIONS AND BUILDINGS Total:							2,155.99
Outstanding Total: 2,155.99							
Department 281 - BUILDING/CODES OFFICE							
Outstanding							
SOUTHERN TELECOMMUNICATIONS	INV0014134	05/13/2015	ACCH2490 PHONE CHARGES	001-281-604-330		05/13/2015	76.80
CSPIRE WIRELESS	INV0014069	05/05/2015	#0030343986 APRIL 2015 CHARGES	001-281-604-330		05/05/2015	123.98
STARKVILLE DAILY NEWS	INV0014110	05/11/2015	ACC#000132 ADVERTISING	001-281-604-330		05/11/2015	404.35
CERIDIAN BENEFIT SERVICES	332866879	05/05/2015	INSURANCE	001-281-620-370		05/05/2015	6.02
Department 281 - BUILDING/CODES OFFICE Total:							611.15
Outstanding Total: 611.15							
Department 290 - CIVIL DEFENSE/WARNING SYSTEM							
Outstanding							
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0014212	05/14/2015	#99633-001 ELE SRV.	001-290-625-380		05/14/2015	26.83
4-COUNTY ELECTRIC POWER ASSOCIATION	11614	05/12/2015	ELECTRIC BILLS BY DEPT	001-290-625-380		05/12/2015	141.00
STARKVILLE ELECTRIC	INV0014136	05/13/2015	SED BILLS BY DEPT	001-290-625-380		05/13/2015	104.69
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:							272.52
Outstanding Total: 272.52							
Department 301 - STREET DEPARTMENT							
Outstanding							
BELL BUILDING SUPPLY, INC.	97489	05/08/2015	CLEAR PINE 1X6X16 / STAR 1000HR DECK 8X1 3/4	001-301-555-250		05/08/2015	78.59
NUNLEY TRUCKING CO., INC.	17729	05/08/2015	LOAD OF 89 ASPHALT	001-301-560-270		05/08/2015	712.26
STARKVILLE AUTO PARTS	5151-75193	05/13/2015	BATTERY BRUSH/ CABLE CRIMP TOOL	001-301-555-250		05/13/2015	60.88
BELL BUILDING SUPPLY, INC.	98346	05/08/2015	511-343HN GAL RED CPU	001-301-555-250		05/08/2015	1.85
TAPCO	1480796	05/13/2015	COMPUTER FOR SIGN	001-301-918-805		05/13/2015	3,249.00
G & O SUPPLY CO., INC	TI3367	05/05/2015	SOLID PIPES/ADAPTERS/COUPLERS	001-301-555-250		05/05/2015	1,692.04

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
JCB OF ALABAMA	19667	05/08/2015	ELEMENT OIL, FUEL, NIP GREASE, S&H	001-301-555-250		05/08/2015	349.05
PAUL'S WELDING	5530	05/08/2015	REPAIR WORK ON FRONT SCREEN FOR HOLE	001-301-555-250		05/08/2015	85.00
OREILLY AUTO PARTS	0997-225575	05/08/2015	A#0593 CALIPER,TIRE SEALANT, RETAINER, FASTNE	001-301-555-250		05/08/2015	43.24
STARKVILLE AUTO PARTS	5151-77954	05/08/2015	RECHARGE HOSE W/BI GAUG	001-301-555-250		05/08/2015	18.99
CINTAS FIRST AID & SAFETY	5002687264	05/08/2015	FIRST AID / SERVICE CHARGE	001-301-555-250		05/08/2015	64.55
STARKVILLE AUTO PARTS	5151-77971	05/08/2015	RATCHET, TOW CHAIN, FRT	001-301-555-250		05/08/2015	174.93
TRADE AMERICA INC.	19436	05/08/2015	PENS	001-301-555-250		05/08/2015	44.88
COLD MIX, INC	7943	05/08/2015	COLD MIX 25.81 / DELIVERY CHARGE	001-301-560-270		05/08/2015	2,503.57
PAUL'S WELDING	5537	05/08/2015	WELD CURBSIDE DOOR #70	001-301-555-250		05/08/2015	480.00
APAC-MISSISSIPPI, INC	4000053180	05/08/2015	ST 9.5 MM RAP	001-301-560-270		05/08/2015	233.00
APAC-MISSISSIPPI, INC	4000053228	05/08/2015	1/2"SC-1	001-301-560-270		05/08/2015	391.76
APAC-MISSISSIPPI, INC	4000053268	05/08/2015	1/2"SC-1	001-301-560-270		05/08/2015	249.17
IVV AUTO PARTS, LLC	492620	05/08/2015	FUEL LINE DISCONNECT	001-301-555-250		05/08/2015	7.49
IVV AUTO PARTS, LLC	492673	05/08/2015	LED FLASHLIGHT	001-301-555-250		05/08/2015	20.49
IVV AUTO PARTS, LLC	492706	05/08/2015	INDEX PRY BAR	001-301-555-250		05/08/2015	113.48
STARKVILLE AUTO PARTS	5151-78168	05/08/2015	FUEL PUMP ASSY	001-301-555-250		05/08/2015	299.51
STARKVILLE AUTO PARTS	5151-78194	05/08/2015	STD MINI LAMP	001-301-555-250		05/08/2015	15.00
POWERSTROKE EQUIPMENT	0751	05/08/2015	REPAIR STIHL CHOP SAW	001-301-555-250		05/08/2015	70.48
SALES & SVC							
ADAPCO, INC	100551	05/08/2015	ALTOXID XR BRIGUETS / FRT	001-301-515-221		05/08/2015	2,143.95
STARKVILLE GLASS & PAINT	25001	05/08/2015	REPLACE WINDSHIELD	001-301-555-250		05/08/2015	105.00
BULLDOG TOWING & RECOVERY	34672	05/08/2015	#73 TOW DUMP TRUCK	001-301-555-250		05/08/2015	150.00
IVV AUTO PARTS, LLC	493047	05/08/2015	TIE ROD END -OUTTER	001-301-555-250		05/08/2015	71.99
APAC-MISSISSIPPI, INC	4000053405	05/08/2015	1/2"SC-1	001-301-560-270		05/08/2015	171.99
APAC-MISSISSIPPI, INC	4000053445	05/08/2015	1/2"SC-1	001-301-560-270		05/08/2015	194.78
APAC-MISSISSIPPI, INC	4000053483	05/08/2015	1/2"SC-1	001-301-560-270		05/08/2015	215.36
APAC-MISSISSIPPI, INC	4000053496	05/08/2015	1/2"SC-1	001-301-560-270		05/08/2015	221.24
STARKVILLE AUTO PARTS	5151-78362	05/08/2015	TIE ROD SLEEVE	001-301-555-250		05/08/2015	29.49
FASTENAL COMPANY	MSSTA55994	05/05/2015	HWH SOS Z MATERIALS	001-301-555-250		05/05/2015	16.04
CITY ALIGNMENT SERVICE	58040	05/08/2015	#73 FRONT ALIGNMENT	001-301-555-250		05/08/2015	71.35
OKTIBBEHA COUNTY	867015	05/08/2015	OIL FILTER / MOTOR OIL	001-301-555-250		05/08/2015	13.39
COOPERATIVE							
NORTHEAST EXTERMINATING	266170	05/08/2015	PEST CONTROL (STREET DEP	001-301-555-250		05/08/2015	30.00
EAST MISSISSIPPI LUMBER	92495/1	05/08/2015	LOOSE NUT BOLT SCREWS /BRACE	001-301-555-250		05/08/2015	12.96
CO.							
RACKLEY OIL INC.	000404243	05/08/2015	TRACTOR HYD FLUID	001-301-555-250		05/08/2015	130.00
CINTAS FIRST AID & SAFETY	5002800400	05/08/2015	FIRST AID / SURCHARGE	001-301-555-250		05/08/2015	72.31
OKTIBBEHA COUNTY	875571	05/08/2015	CHAIN SAW	001-301-555-250		05/08/2015	299.99
COOPERATIVE							

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SOUTHERN TELECOMMUNICATIONS	INV0014134	05/13/2015	ACCH2490 PHONE CHARGES	001-301-604-330		05/13/2015	26.82
SOUTHERN TELECOMMUNICATIONS	INV0014134	05/13/2015	ACCH2490 PHONE CHARGES	001-301-604-330		05/13/2015	131.50
LOWE'S	10359	05/08/2015	SIGN REPAIR TOOLS	001-301-555-250		05/08/2015	155.61
CUSTOM PRODUCTS CORPORATION	260975	05/08/2015	BARRICADE LIGHT, 30X30 STOP, UPS	001-301-560-270		05/08/2015	343.27
STARVILVE AUTO PARTS	5151-78981	05/08/2015	DEL015W40 OIL	001-301-555-250		05/08/2015	95.70
S&K DOOR AND SPECIALTY COMPANY, INC.	54092	05/05/2015	SERVICE CALL REPAIR 12 ROLLUP DOOR	001-301-555-250		05/05/2015	745.00
CLARKE MOSQUITO CONTROL	5065073	05/05/2015	BIOMIST /FRT	001-301-515-221		05/05/2015	1,149.48
STARVILVE AUTO PARTS	5151-79041	05/08/2015	WIRE CUP BRUSH	001-301-555-250		05/08/2015	16.79
CUSTOM PRODUCTS CORPORATION	260535	05/05/2015	SIGNS FOR SIGN SHOP	001-301-555-250		05/05/2015	570.92
OKTIBBEHA COUNTY COOPERATIVE	867629	05/08/2015	BARB WIRE, CIPS, STAPLES	001-301-555-250		05/08/2015	41.23
WATERS TRUCK & TRACTOR CO. INC.	1-251100027	05/05/2015	HYD HOSE	001-301-555-250		05/05/2015	83.42
OREILLY AUTO PARTS	0997-232216	05/05/2015	TO2 SENSOR	001-301-555-250		05/05/2015	86.80
OREILLY AUTO PARTS	0997-232229	05/05/2015	OXYGEN(SENSOR)	001-301-555-250		05/05/2015	16.11
SHERWIN WILLIAMS CO.	1103-5	05/05/2015	PAINT	001-301-555-250		05/05/2015	153.88
MMC MATERIALS, INC.	368251	05/05/2015	3000 PSI	001-301-560-270		05/05/2015	374.50
STARVILVE AUTO PARTS	5151-79134	05/05/2015	TUBING BENDER & DOMESTIC NICKEL/COPPER LINE	001-301-555-250		05/05/2015	28.98
STARVILVE AUTO PARTS	5151-79141	05/05/2015	DOMESTIC NICKEL/COPPER LINE	001-301-555-250		05/05/2015	6.39
BELL BUILDING SUPPLY, INC.	111399	05/05/2015	SCREW HAND / SHARPIE	001-301-555-250		05/05/2015	14.74
CUSTOM PRODUCTS CORPORATION	261344	05/05/2015	BARRICADE LIGHT	001-301-555-250		05/05/2015	210.90
CSPIRE WIRELESS	INV0014069	05/05/2015	#0030343986 APRIL 2015 CHARGES	001-301-604-330		05/05/2015	51.48
OREILLY AUTO PARTS	0997-233205	05/05/2015	SILICON / ENGINE CLN	001-301-555-250		05/05/2015	26.97
IVY AUTO PARTS, LLC.	495852	05/05/2015	FUEL/AIR FILTERS, OIL, WINDSHIELD WASH	001-301-555-250		05/05/2015	187.44
STARVILVE AUTO PARTS	5151-79395	05/05/2015	MAF SENSOR	001-301-555-250		05/05/2015	172.99
STARVILVE AUTO PARTS	5151-79455	05/05/2015	WHITE LITHIUM GREASE	001-301-555-250		05/05/2015	15.96
STARVILVE AUTO PARTS	5151-79456	05/05/2015	ORANGE PUMICE HAND CLEANER	001-301-555-250		05/05/2015	12.99
G & C SUPPLY CO., INC	T13492	05/13/2015	SECTIONS, ADAPTERS, COUPLERS, SOLID PIPE SUPPLIES	001-301-555-250		05/13/2015	802.58
APAC-MISSISSIPPI, INC	4000053587	05/08/2015	WMA ST 19MM	001-301-560-270		05/08/2015	145.53
SHERWIN WILLIAMS CO.	0642-3	05/08/2015	LATEX PAINT	001-301-555-250		05/08/2015	173.38
JCB OF ALABAMA	19889	05/05/2015	PIPE BUCKET RAM ROD/O-RING/ PARTS	001-301-555-250		05/05/2015	261.58

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TRADE AMERICA INC.	19534	05/08/2015	COLORX, TISSUE, TOWELS, SPRAYS	001-301-555-250		05/08/2015	186.65
SHERWIN WILLIAMS CO.	1461-7	05/01/2015	PAINT SUPPLIES	001-301-555-250		05/01/2015	183.66
CERIDIAN BENEFIT SERVICES	332866879	05/05/2015	INSURANCE	001-301-620-370		05/05/2015	11.18
STARKVILLE AUTO PARTS	5151-79555	05/05/2015	MOTOR TREATMENT, SILICONE AIR CLEANER, ATF FLUID	001-301-555-250		05/05/2015	46.93
EAST MISSISSIPPI LUMBER CO.	93315/1	05/05/2015	OUTDOOR CORD / GLO-LIME TAPE	001-301-555-250		05/05/2015	32.71
EAST MISSISSIPPI LUMBER CO.	93358/1	05/05/2015	4" LINE MARKING ROLLER / 3" ROLLER FRAME	001-301-555-250		05/05/2015	10.41
CINTAS	215805079	05/12/2015	STREET	001-301-535-233		05/12/2015	98.42
VERIZON WIRELESS	9744966708	05/13/2015	ACC#523561109-00001 PHONE CHARGES	001-301-604-330		05/13/2015	40.01
STARKVILLE AUTO PARTS	5151-79616	05/05/2015	IDLE AIR CNTRL VALVE	001-301-555-250		05/05/2015	109.24
STARKVILLE AUTO PARTS	5151-79640	05/05/2015	TERMINAL ADAPTER	001-301-555-250		05/05/2015	6.98
CINTAS	215803363	05/05/2015	STREET	001-301-535-233		05/05/2015	98.42
REGIONS FINANCIAL CORPORATION	INV0014084	05/05/2015	#001-0007521-004 DUMP TRUCK (JUNE2015)	001-301-820-874		05/05/2015	566.96
REGIONS FINANCIAL CORPORATION	INV0014084	05/05/2015	#001-0007521-004 DUMP TRUCK (JUNE2015)	001-301-830-873		05/05/2015	28.30
ATMOS ENERGY	INV0014127	05/12/2015	#3020752444 GAS	001-301-625-380		05/12/2015	74.06
THOMPSON MACHINERY	PC110213600	05/08/2015	HOSE ASSY (CUST#1729750)	001-301-555-250		05/08/2015	148.52
Department 301 - STREET LIGHTING							22,624.44
Outstanding Total:							22,624.44
Department 301 - STREET LIGHTING Total:							22,624.44
Department: 302 - STREET LIGHTING							
Outstanding							
4-COUNTY ELECTRIC POWER ASSOCIATION	11614	05/12/2015	ELECTRIC BILLS BY DEPT	001-302-625-380		05/12/2015	9,858.61
STARKVILLE ELECTRIC	INV0014136	05/13/2015	SED BILLS BY DEPT	001-302-625-380		05/13/2015	28,850.73
STARKVILLE ELECTRIC	INV0014136	05/13/2015	SED BILLS BY DEPT	001-302-625-380		05/13/2015	21.21
Outstanding Total:							38,730.55
Department 302 - STREET LIGHTING Total:							38,730.55
Department: 360 - ANIMAL CONTROL							
Outstanding							
CSPIRE WIRELESS	INV0014069	05/05/2015	#0030343986 APRIL 2015 CHARGES	001-360-604-330		05/05/2015	37.89
RACKLEY OIL INC.	000405585	05/11/2015	GAS	001-360-525-231		05/11/2015	51.63
CERIDIAN BENEFIT SERVICES	332866879	05/05/2015	INSURANCE	001-360-620-370		05/05/2015	1.72
BOB'S MOBILE RADIO	INV0014076	05/05/2015	JUNE 2015 CONTRIBUTION	001-360-630-404		05/05/2015	9.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
ANIMAL CARE EQUIPMENT & SVS	35383	05/11/2015	TRAINING NEEDLE	001-360-555-250		05/11/2015	36.00
Outstanding Total:							136.24
Department 360 - ANIMAL CONTROL Total:							136.24

Department 550 - PARKS AND REC DEPARTMENT							
Outstanding							
PARK COMMISSION	INV0014081	05/05/2015	JUNE 2015 CONTRIBUTION	001-550-951-956		05/05/2015	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	1026985	05/14/2015	2010 LYNN LANE BICYCLE/PEDESTRIAN PATH	001-600-902-940		05/14/2015	20,756.70
JEFF WILSON	647614	05/14/2015	STUMPGRINDING	001-600-902-938		05/14/2015	50.00
PHILLIPS CONTRACTING COMPANY, INC.	2297	05/05/2015	LYNN LANE	001-600-902-940		05/05/2015	51,046.55
Outstanding Total:							71,853.25
Department 600 - CAPITAL PROJECTS Total:							71,853.25

Department 800 - DEBT SERVICE							
Outstanding							
MS DEVELOPMENT AUTHORITY	INV0014079	05/05/2015	GMS#327 SERVICE ZONE CAP (JUNE2015)	001-800-820-829		05/05/2015	3,846.59
MS DEVELOPMENT AUTHORITY	INV0014079	05/05/2015	GMS#327 SERVICE ZONE CAP (JUNE2015)	001-800-830-827		05/05/2015	281.28
MS DEVELOPMENT AUTHORITY	INV0014080	05/05/2015	GMS#326 SERVICE ZONE CA	001-800-820-829		05/05/2015	3,938.16
MS DEVELOPMENT AUTHORITY	INV0014080	05/05/2015	GMS#326 SERVICE ZONE CA	001-800-830-827		05/05/2015	189.71
Outstanding Total:							8,255.74
Department 800 - DEBT SERVICE Total:							8,255.74
Fund 001 - GENERAL FUND Total:							387,780.47

Fund: 002 - RESTRICTED POLICE FUND							
Department 251 - DRUG EDUCATION FUND							
Outstanding							
MAXXSOUTH BROADBAND	INV0014112	05/11/2015	INTERNET @ SUB-STATION 1	002-251-600-300		05/11/2015	137.87
Outstanding Total:							137.87
Department 251 - DRUG EDUCATION FUND Total:							137.87
Fund 002 - RESTRICTED POLICE FUND Total:							137.87

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 015 - AIRPORT FUND							
Department: 505 - AIRPORT							
Outstanding							
SOUTHERN TELECOMMUNICATIONS	INV0014134	05/13/2015	ACCH#2490 PHONE CHARGES	015-505-604-330		05/13/2015	206.23
RACKLEY OIL INC.	000405053	05/12/2015	GAS	015-505-525-231		05/12/2015	36.31
CSPIRE WIRELESS	INV0014069	05/05/2015	#0030343986 APRIL 2015 CHARGES	015-505-604-330		05/05/2015	61.98
TRADE AMERICA INC.	19623	05/13/2015	JANITORIAL SUPPLIES	015-505-541-237		05/13/2015	69.74
STARKVILLE DAILY NEWS	INV0014110	05/11/2015	ACCH#00132 ADVERTISING	015-505-610-340		05/11/2015	127.80
RACKLEY OIL INC.	000404508	05/12/2015	GAS	015-505-525-231		05/12/2015	35.95
JACOB MOREE	1	05/12/2015	30.75HRS CONTRACT LABOR	015-505-600-338		05/12/2015	246.00
JOHN DAVID WYNNNE, JR	44	05/12/2015	33.75HRS CONTRACT LABOR	015-505-600-338		05/12/2015	270.00
OKTIBBEHA COUNTY COOPERATIVE	888214	05/12/2015	FIRE ANT PESTICIDE	015-505-691-550		05/12/2015	215.82
Outstanding Total:							1,769.83
Fund: 022 - SANITATION							
Department: 322 - SANITATION DEPARTMENT							
Outstanding							
H&O TRUCKS & TRAILER REPAIR LLC	52691	05/13/2015	REPAIRS	022-322-630-360		05/13/2015	109.23
STARKVILLE ELECTRIC	INV0014120	05/11/2015	SANITATION (146.2)	022-322-600-333		05/11/2015	5,701.50
H&O TRUCKS & TRAILER REPAIR LLC	52699	05/13/2015	MACCK#92A REPAIRS	022-322-630-360		05/13/2015	5,376.35
SOUTHERN TELECOMMUNICATIONS	INV0014134	05/13/2015	ACCH#2490 PHONE CHARGES	022-322-604-330		05/13/2015	25.25
H&O TRUCKS & TRAILER REPAIR LLC	52738	05/13/2015	MACCK#91 REPAIRS	022-322-630-360		05/13/2015	311.04
H&O TRUCKS & TRAILER REPAIR LLC	52668	05/13/2015	MACCK#98 REPAIRS	022-322-630-360		05/13/2015	4,065.61
THE CLINIC AT ELM LAKE, PA	11117	05/07/2015	D.GUNN / M.ANDREWS	022-322-691-550		05/07/2015	110.00
HANCOCK EQUIP. & OIL CO.	008808	05/13/2015	PRESSURE WASHER 675#1	022-322-555-250		05/13/2015	265.00
A+ AUTO REPAIR	009792	05/05/2015	CHEVY#3500 MAINT AUTO REPAIRS	022-322-630-360		05/05/2015	1,110.20
CSPIRE WIRELESS	INV0014069	05/05/2015	#0030343986 APRIL 2015 CHARGES	022-322-604-330		05/05/2015	160.86
A+ AUTO REPAIR	009833	05/05/2015	2002 DURANGO A/C REPAIR	022-322-630-360		05/05/2015	266.97
H&O TRUCKS & TRAILER REPAIR LLC	52637	05/13/2015	MACCK #98 REPAIRS	022-322-630-360		05/13/2015	276.12
A+ AUTO REPAIR	009835	05/13/2015	'08 FORD #96 REPAIRS	022-322-630-360		05/13/2015	667.83
TRADE AMERICA INC.	19630	05/05/2015	JANITORIAL SUPPLIES	022-322-501-200		05/05/2015	107.25

Department 505 - AIRPORT Total: 1,269.83
Fund 015 - AIRPORT FUND Total: 1,269.83

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
H&O TRUCKS & TRAILER REPAIR LLC	52817	05/13/2015	MACK#91 REPAIRS	022-322-630-360		05/13/2015	3,546.84
WATERMARK PRINTERS LLC	8798	05/05/2015	PO BOOKS (SANITATION)	022-322-630-360		05/05/2015	111.00
THE COMMERCIAL DISPATCH	INV0014091	05/07/2015	ADVERTISING	022-322-604-330		05/07/2015	288.20
STARVILVE DAILY NEWS	INV0014110	05/11/2015	ACCH000132 ADVERTISING	022-322-604-330		05/11/2015	225.20
A+ AUTO REPAIR	009842	05/13/2015	'95 F-250 #4000 REPAIRS	022-322-630-360		05/13/2015	1,129.13
WASTE MANAGEMENT	0626112-2132-6	05/05/2015	APRIL 2015 SERVICES	022-322-600-431		05/05/2015	6,342.08
CERIDIAN BENEFIT SERVICES	332866879	05/05/2015	INSURANCE	022-322-620-370		05/05/2015	18.06
GATEWAY TIRE & SERVICE CENTER	1102734622	05/13/2015	TIRES/MOUNT	022-322-630-360		05/13/2015	553.58
CINTAS	215805083	05/13/2015	SANITATION	022-322-535-233		05/13/2015	170.96
CINTAS	215803367	05/05/2015	SANITATION	022-322-535-233		05/05/2015	177.64
GATEWAY TIRE & SERVICE CENTER	1102726680	05/13/2015	TIRES/MOUNT	022-322-630-360		05/13/2015	551.58
NESSCO ELECTRICAL DISTRIBUTORS	52014434.001	05/13/2015	250V FAST ACTING	022-322-555-250		05/13/2015	4.20
GATEWAY TIRE & SERVICE CENTER	1102727894	05/13/2015	TL TRUCK (INSIDE) #40	022-322-630-360		05/13/2015	28.50
CINTAS FIRST AID & SAFETY	5002991613	05/13/2015	MEDS/SERVICE CHARGE	022-322-501-200		05/13/2015	284.96
GATEWAY TIRE & SERVICE CENTER	CM0000319	05/07/2015	#136308 CREDIT TAKEN 4/10/15	022-322-630-360		05/07/2015	-0.10
NORTH EAST EXTERMINATION	267784	05/14/2015	SANITATION -PEST CONTROL	022-322-630-360		05/14/2015	30.00
GOLDEN TRIANGLE REG	INV0014128	05/11/2015	SOLID WASTE TICKETS APRIL 2015 ACC#434	022-322-600-379		05/11/2015	35,329.51
SOLID WASTE MGMT. AUTH							
Outstanding Total:							67,344.55
Department 322 - SANITATION DEPARTMENT Total:							67,344.55
Department: 325 - RUBBISH							
Outstanding							
GATEWAY TIRE & SERVICE CENTER	1102725174	05/13/2015	TIRES/MOUNT	022-325-630-360		05/13/2015	546.36
REGIONS FINANCIAL CORPORATION	INV0014082	05/05/2015	JUNE 2015	022-325-820-874		05/05/2015	2,671.73
REGIONS FINANCIAL CORPORATION	INV0014082	05/05/2015	JUNE 2015	022-325-830-873		05/05/2015	64.61
REGIONS FINANCIAL CORPORATION	INV0014083	05/05/2015	#001-0007521-003 GRAPPLE TRUCK	022-325-820-874		05/05/2015	2,671.73
REGIONS FINANCIAL CORPORATION	INV0014083	05/05/2015	#001-0007521-003 GRAPPLE TRUCK	022-325-830-873		05/05/2015	64.61
BANCORPSOUTH EQUIPMENT FINANCE	INV0014086	05/05/2015	#002-070314-007 CHASSISS W/NEW WAY 34 YARD (JUNE	022-325-820-874		05/05/2015	3,354.46
BANCORPSOUTH EQUIPMENT FINANCE	INV0014086	05/05/2015	#002-070314-007 CHASSISS W/NEW WAY 34 YARD (JUNE	022-325-830-873		05/05/2015	82.32
Outstanding Total:							9,455.82
Department 325 - RUBBISH Total:							9,455.82

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Department: 341 - LANDSCAPING							
<i>Outstanding</i>							
CERIDIAN BENEFIT SERVICES	332866879	05/05/2015	INSURANCE	022-341-620-370		05/05/2015	5.16
CINTAS	215805083	05/13/2015	SANITATION	022-341-535-233		05/13/2015	53.66
POWERSTROKE EQUIPMENT SALES & SVC	0879	05/13/2015	PRIMER BULB / SPINDLE	022-341-630-360		05/13/2015	409.89
CINTAS	215803367	05/05/2015	SANITATION	022-341-535-233		05/05/2015	53.66
STARKVILLE AUTO PARTS	5151-79723	05/13/2015	SCREWDR, PUERS, PURPLE CLEANER, AUTO TOOLS	022-341-555-250		05/13/2015	61.83
STARKVILLE AUTO PARTS	5151-79767	05/13/2015	GREASE, GLASS/LEATHER CLEANER, KWIK-DRY, CLOTH	022-341-555-250		05/13/2015	94.52
H & R AGRIC-POWER	SN02868	05/13/2015	REPAIRS TO TRACTOR	022-341-630-360		05/13/2015	2,654.52
STARKVILLE AUTO PARTS	5151-79815	05/13/2015	STARTER, IGN SWITCH, ANTIFREEZE	022-341-555-250		05/13/2015	327.67
GATEWAY TIRE & SERVICE CENTER	1102730844	05/13/2015	TOWSTAR RADIAL, VALVE, MOUNT	022-341-630-360		05/13/2015	70.90
Outstanding Total:							3,731.81
Fund: 023 - LANDFILL ACCOUNT							
<i>Department: 323 - SANITARY LANDFILL</i>							
<i>Outstanding</i>							
SOUTHERN TELECOMMUNICATIONS	INV0014134	05/13/2015	ACCH2490 PHONE CHARGES	023-323-604-330		05/13/2015	25.32
STARKVILLE AUTO PARTS	5151-79400	05/05/2015	AIR FILTER, OIL, DUST MASK, CLEANER, MATERIALS ETC.	023-323-630-360		05/05/2015	134.38
GATEWAY TIRE & SERVICE CENTER	1102718594	05/05/2015	TRUCK#E1 TIRE MOUNT, VALVE CORE	023-323-630-360		05/05/2015	143.79
ROCK HILL WATER ASSOCIATION	INV0014071	05/05/2015	APRIL 2015 UTILITIES	023-323-625-380		05/05/2015	69.00
CERIDIAN BENEFIT SERVICES	332866879	05/05/2015	INSURANCE	023-323-620-370		05/05/2015	0.86
CINTAS	215805082	05/12/2015	LANDFILL	023-323-535-233		05/12/2015	35.00
VERIZON WIRELESS	9744966708	05/13/2015	ACCH523561109-00001 PHONE CHARGES	023-323-604-330		05/13/2015	80.02
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0014213	05/14/2015	#102182-001 ELESRV	023-323-625-380		05/14/2015	88.00
BANCORPSOUTH EQUIPMENT FINANCE	#30	05/05/2015	#002-0070314-008 LANDFILL EXCAVATOR (JUNE2015)	023-323-820-874		05/05/2015	1,369.51
BANCORPSOUTH EQUIPMENT FINANCE	#30	05/05/2015	#002-0070314-008 LANDFILL EXCAVATOR (JUNE2015)	023-323-830-873		05/05/2015	19.69

Department 341 - LANDSCAPING Total: 3,731.81
Fund 022 - SANITATION Total: 80,532.18

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
CINTAS	215803366	05/05/2015	LANDFILL	023-323-535-233		05/05/2015	35.00
Outstanding Total:							2,000.57

Department 323 - SANITARY LANDFILL Total:							2,000.57
Fund 023 - LANDFILL ACCOUNT Total:							2,000.57

Fund: 107 - COMPUTER ASSESSMENTS
Department: 112 - COMPUTER ASSESSMENTS

Outstanding							175.00
TYLER TECHNOLOGIES	025-122085	05/11/2015	COURT ONLINE MAY2015	107-112-600-303		05/11/2015	175.00
Outstanding Total:							175.00

Department 112 - COMPUTER ASSESSMENTS Total:							175.00
Fund 107 - COMPUTER ASSESSMENTS Total:							175.00

Fund: 311 - PARKING MILL PROJECT
Department: 656 - PARKING MILL PROJECT

Outstanding							9,741.00
PRITCHARD ENGINEERING, INC	10150	05/05/2015	COTTON MILL PARKING GARAGE PHASE1	311-656-600-333		05/05/2015	9,741.00
MALOUF CONSTRUCTION CORP	INV00014073	05/05/2015	#9-STARKVILLE PARKING GARAGE -PHASE 2	311-656-912-850		05/05/2015	454,238.26
BRISLIN, INC	4	05/13/2015	THE MILL AT MSU UTILITIES	311-656-922-975		05/13/2015	117,002.00
Outstanding Total:							580,981.26

Department 656 - PARKING MILL PROJECT Total:							580,981.26
Fund 311 - PARKING MILL PROJECT Total:							580,981.26

Fund: 375 - PARK AND REC TOURISM
Department: 551 - PARK & REC TOURISM

Outstanding							575.90
GECOR	2398	05/14/2015	STING SYSTEM /FRT	375-551-907-942		05/14/2015	575.90
G & K SERVICES	1231775804	05/14/2015	FLOOR MAT CLEANING	375-551-907-942		05/14/2015	37.00
CANON FINANCIAL SERVICES, INC	14826836	05/14/2015	#5-600-21161-13 RENT	375-551-907-942		05/14/2015	382.00
HILL MANUFACTURING COMPANY, INC.	847891-78	05/14/2015	CLEANING PRODUCTS	375-551-907-942		05/14/2015	122.58
G & K SERVICES	12317852516	05/14/2015	FLOOR MAT CLEANING	375-551-907-942		05/14/2015	37.00
RACKLEY OIL INC.	000404734	05/14/2015	GAS	375-551-907-942		05/14/2015	132.84
CINTAS FIRST AID & SAFETY	5002885304	05/14/2015	MEDS/SERVICE CHARGE	375-551-907-942		05/14/2015	175.86
RACKLEY OIL INC.	000111826	05/14/2015	GAS	375-551-907-942		05/14/2015	192.84
TERRY SVC., INC	41379	05/14/2015	SPORTS/PLEX MAINT	375-551-907-942		05/14/2015	566.00
NEWELL PAPER COMPANY	743090	05/14/2015	JANITORIAL SUPPLIES	375-551-907-942		05/14/2015	330.10
NEWELL PAPER COMPANY	743144	05/14/2015	JANITORIAL SUPPLIES	375-551-907-942		05/14/2015	355.99
HILL MANUFACTURING COMPANY, INC.	848216-78	05/14/2015	DEODORIZER CLEANING PRODUCTS	375-551-907-942		05/14/2015	274.61
ATCO INTERNATIONAL	10430953	05/14/2015	SUPPRESS/ CHERRY-T	375-551-907-942		05/14/2015	207.87

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
RACKLEY OIL INC.	000111817	05/14/2015	GAS	375-551-907-942		05/14/2015	117.60
R&M TIRES	1101292	05/14/2015	VALVE STEM RUBBER / CARLISLE	375-551-907-942		05/14/2015	57.49
G & K SERVICES	1231785888	05/14/2015	FLOOR MAT CLEANING	375-551-907-942		05/14/2015	37.00
RACKLEY OIL INC.	000111828	05/14/2015	GAS	375-551-907-942		05/14/2015	177.39
CINTAS FIRST AID & SAFETY	5002885348	05/14/2015	MEDS/SERVICE CHARGE	375-551-907-942		05/14/2015	34.16
NEWELL PAPER COMPANY	743772	05/14/2015	JANITORIAL SUPPLIES	375-551-907-942		05/14/2015	310.55
JERRY PATE TURF SUPPLY, INC.	11762813	05/14/2015	TIRE	375-551-907-942		05/14/2015	189.80
POWER CLEAN JANITORIAL SERVICES	1011	05/14/2015	APRIL 2015 SERVICES/ REPLACE BATTERIES	375-551-907-942		05/14/2015	1,959.46
GOPHER	8951514	05/14/2015	#1129497 SPORTS EQUIPMENT	375-551-907-942		05/14/2015	388.26
G & K SERVICES	1231789238	05/14/2015	FLOOR MAT CLEANING	375-551-907-942		05/14/2015	37.00
RACKLEY OIL INC.	000111834	05/14/2015	GAS	375-551-907-942		05/14/2015	113.51
RACKLEY OIL INC.	000405446	05/14/2015	GAS	375-551-907-942		05/14/2015	66.48
HOWELL'S PEST CONTROL	INV0014138	05/14/2015	SPORTS/PLEX/WS GS PEST CONTROL	375-551-907-942		05/14/2015	90.00
NEWELL PAPER COMPANY	744258	05/14/2015	JANITORIAL SUPPLIES	375-551-907-942		05/14/2015	233.89
G & K SERVICES	1231779164	05/14/2015	FLOOR MAT CLEANING	375-551-907-942		05/14/2015	37.00
BIDDY SAW WORKS, INC.	157225	05/14/2015	V-S BELT, BLADE, PULLEY TOOLS	375-551-907-942		05/14/2015	762.07
NORTHEAST EXTERMINATION	267835	05/14/2015	FIREST#4	375-551-907-942		05/14/2015	22.00
NORTHEAST EXTERMINATION	268257	05/14/2015	FIREST#5	375-551-907-942		05/14/2015	22.00
THYSSENKRUPP ELEVATOR CORP	3001791476	05/14/2015	MAINT SERVICES	375-551-907-942		05/14/2015	674.87
OKTIBBEHA COUNTY COOPERATIVE	887749	05/14/2015	PRODIAMINE / CLEAN PASTURE PRODUCTS	375-551-907-942		05/14/2015	143.70
BIDDY SAW WORKS, INC.	157990	05/14/2015	IDLER, PUMP, BELT, FRT, SHOP SUPPLIES	375-551-907-942		05/14/2015	204.97
ATCO INTERNATIONAL	10432492	05/14/2015	FOAM CUT/ PURGE #120545	375-551-907-942		05/14/2015	185.48
GANN'S PARTY INFLATABLES	1080	05/08/2015	JULY 4th 2015 EVENT	375-551-907-942		05/08/2015	650.00
Outstanding Total:							9,905.27
Department 551 - PARK & REC TOURISM Total:							9,905.27
Fund 375 - PARK AND REC TOURISM Total:							9,905.27
Fund: 400 - WATER & SEWER DEPARTMENTS							
Department: 000 - UNDESIGNATED							
Outstanding							
G & C SUPPLY CO., INC	6574015	05/11/2015	3/4" X100' MUNICIPEX & FRT	400-000-070-250		05/11/2015	2,343.00
G & C SUPPLY CO., INC	6574016	05/11/2015	1" X100' MUNICIPEX	400-000-070-250		05/11/2015	357.00

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MISSISSIPPI DEPARTMENT OF REVENUE	INV0014132	05/13/2015	SALES TAX FOR WATER DEPT	400-000-159-696		05/13/2015	196.00
Outstanding Total:							2,896.00
Department 000 - UNDESIGNATED Total:							2,896.00
Department: 721 - NEW CONSTRUCTION REHAB							
Outstanding							
H & R AGRI-POWER	CN08310	05/07/2015	STARTER	400-721-630-400		05/07/2015	264.42
TRADE AMERICA INC.	19472	05/07/2015	OFF REPELLANT	400-721-555-250		05/07/2015	78.54
COVINGTON SALES & SERVICE, INC.	68805	05/08/2015	CONTACT BLOCK KA-1	400-721-630-400		05/08/2015	63.06
SOUTHERN TELECOMMUNICATIONS	INV0014134	05/13/2015	ACC#2490 PHONE CHARGES	400-721-604-330		05/13/2015	50.50
OKTIBBEHA COUNTY COOPERATIVE	876527	05/07/2015	BULK TOP SOIL	400-721-630-566		05/07/2015	72.00
SOUTHERN PIPE AND SUPPLY CO., INC	8564408-00	05/08/2015	O-RINGS	400-721-630-400		05/08/2015	2.52
OKTIBBEHA COUNTY COOPERATIVE	877178	05/07/2015	3/8" PRESSURE HOSE	400-721-555-250		05/07/2015	1.01
IVY AUTO PARTS, LLC.	495104	05/07/2015	HYD OIL, SPARK PLUG	400-721-630-400		05/07/2015	53.01
POWERSTROKE EQUIPMENT SALES & SVC	0832	05/07/2015	STIHL WEDEATER/TRIMMER LINE	400-721-918-805		05/07/2015	208.55
OKTIBBEHA COUNTY COOPERATIVE	879984	05/07/2015	BULK TOP SOIL	400-721-630-566		05/07/2015	72.00
BELL BUILDING SUPPLY, INC.	111567	05/07/2015	SEAL TAPE	400-721-555-250		05/07/2015	11.54
TRADE AMERICA INC.	19544	05/07/2015	LATEX GLOVES	400-721-555-250		05/07/2015	54.64
TRADE AMERICA INC.	19554	05/07/2015	GATORADE	400-721-555-250		05/07/2015	127.18
OKTIBBEHA COUNTY COOPERATIVE	880878	05/07/2015	BACKPAK SPRAYER/ 2g3l POLY SPRAYER	400-721-555-250		05/07/2015	56.18
CSPIRE WIRELESS	INV0014069	05/05/2015	#0030243986 APRIL 2015 CHARGES	400-721-604-330		05/05/2015	339.37
IVY AUTO PARTS, LLC.	495699	05/11/2015	SPARK PLUG WIRE SET / CABLE TIE	400-721-630-400		05/11/2015	52.98
IVY AUTO PARTS, LLC.	495774	05/11/2015	WRENCH SET/COMB WR SET	400-721-630-400		05/11/2015	246.99
IVY AUTO PARTS, LLC.	495775	05/11/2015	SEAL TAPE	400-721-630-400		05/11/2015	2.29
RACKLEY OIL INC.	000405487	05/07/2015	DIESEL EXHAUST	400-721-525-231		05/07/2015	159.20
IVY AUTO PARTS, LLC.	496096	05/07/2015	HYD HOSE & FITTING	400-721-630-400		05/07/2015	64.83
IVY AUTO PARTS, LLC.	496109	05/07/2015	ADAPTERS	400-721-630-400		05/07/2015	5.69
SOUTHERN PIPE AND SUPPLY CO., INC	8608318-00	05/08/2015	4 PVC COMB/ADAPTER/ PLU	400-721-630-563		05/08/2015	55.11
TERRY STIDHAM	897559	05/13/2015	TECH PARK	400-721-630-564		05/13/2015	3,400.00
TERRY STIDHAM	897550	05/13/2015	CHESTNUT ST	400-721-630-568		05/13/2015	3,279.00
TERRY STIDHAM	897551	05/13/2015	ELM ST	400-721-630-568		05/13/2015	3,544.00
TERRY STIDHAM	897554	05/13/2015	SAND RD	400-721-630-564		05/13/2015	300.00
TERRY STIDHAM	897557	05/13/2015	AZTEC	400-721-630-568		05/13/2015	450.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TERRY STIDHAM	897558	05/13/2015	LYNN LANE	400-721-630-568		05/13/2015	300.00
CINTAS	215805076	05/12/2015	REHAB	400-721-535-233		05/12/2015	23.23
CINTAS	215803360	05/05/2015	REHAB	400-721-535-233		05/05/2015	23.23
Outstanding Total:							13,361.07
Department 721 - NEW CONSTRUCTION REHAB Total:							13,361.07
Department: 723 - WATER DEPARTMENT							
Outstanding							
BAKER, DONELSON, BEARMAN, CALDWELL, & BERKOWITZ, PC	INV0014214	05/14/2015	CAP LOAN REVIEW	400-723-600-328		05/14/2015	275.00
CINTAS FIRST AID & SAFETY	5002049583	05/13/2015	MEDS/SERVICE CHARGE	400-723-585-277		05/13/2015	174.52
STARKVILLE ELECTRIC	INV0014121	05/11/2015	WATER (146.1) ~METER READING~	400-723-600-316		05/11/2015	9,301.00
STARKVILLE ELECTRIC	INV0014121	05/11/2015	WATER (146.1) ~METER READING~	400-723-600-334		05/11/2015	17,292.52
SOUTHERN TELECOMMUNICATIONS	INV0014134	05/13/2015	ACCH#2490 PHONE CHARGES	400-723-604-330		05/13/2015	148.84
OKTIBBEHA COUNTY COOPERATIVE	876344	05/08/2015	KNEE PADS	400-723-585-277		05/08/2015	21.99
OKTIBBEHA COUNTY COOPERATIVE	876986	05/08/2015	500'CABLE / CRIMPING SLEEVE	400-723-585-277		05/08/2015	49.48
BANKFIRST-VISA PAYMENT	INV0014207	05/14/2015	UPS*2923222D4K4 SHIPPING CHARGES	400-723-585-277		05/14/2015	5.96
BANKFIRST-VISA PAYMENT	INV0014208	05/14/2015	UPS*123274L90190005810 OFFICES SUPPLIES	400-723-585-277		05/14/2015	285.93
TRADE AMERICA INC.	19582	05/07/2015	GATORADE	400-723-555-250		05/07/2015	193.14
TRADE AMERICA INC.	19583	05/07/2015	GO RAGS, CAN LINERS, VAULISLE	400-723-585-277		05/07/2015	127.18
TRADE AMERICA INC.	19586	05/07/2015	GLOVES	400-723-585-277		05/07/2015	274.38
TRADE AMERICA INC.	19593	05/07/2015	GLOVES / PESTICIDE / VENDING SUPPLIES	400-723-555-250		05/07/2015	59.90
FASTENAL COMPANY	MSS7A56873	05/08/2015	#68 OIL CHANGE, OIL SUPPLIES	400-723-630-400		05/08/2015	247.14
GATEWAY TIRE & SERVICE CENTER	I102712674	05/08/2015	GLOVES / VEST & VENDING SUPPLIES	400-723-555-250		05/08/2015	46.85
FASTENAL COMPANY	MSS7A56893	05/08/2015	1/2"SC-1	400-723-587-279		05/08/2015	472.81
APAC-MISSISSIPPI, INC	4000054101	05/08/2015	WMA MT 12.5MM	400-723-587-279		05/08/2015	457.17
APAC-MISSISSIPPI, INC	4000054146	05/08/2015	WMA MT 12.5MM	400-723-587-279		05/08/2015	437.33
APAC-MISSISSIPPI, INC	4000054174	05/08/2015	1/2"SC-1	400-723-587-279		05/08/2015	446.15
APAC-MISSISSIPPI, INC	4000054192	05/08/2015	PAYPAL*MMWPCOA 402-935-7733 (11-C-TEST)	400-723-585-277		05/08/2015	440.27
BANKFIRST-VISA PAYMENT	INV0014209	05/14/2015	PAYPAL*MMWPCOA 402-935-7733 (11-C-TEST)	400-723-585-277		05/14/2015	36.52
BANKFIRST-VISA PAYMENT	INV0014209	05/14/2015	PAYPAL*MMWPCOA 402-935-7733 (11-C-TEST)	400-723-585-277		05/14/2015	36.52
BANKFIRST-VISA PAYMENT	INV0014209	05/14/2015	PAYPAL*MMWPCOA 402-935-7733 (11-C-TEST)	400-723-585-277		05/14/2015	36.52

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
BANKFIRST-VISA PAYMENT	INV0014209	05/14/2015	PAYPAL *MWP/COA 402-935-7733 (11-C TEST)	400-723-585-277		05/14/2015	36.52
BANKFIRST-VISA PAYMENT	INV0014209	05/14/2015	PAYPAL *MWP/COA 402-935-7733 (11-C TEST)	400-723-585-277		05/14/2015	36.52
BANKFIRST-VISA PAYMENT	INV0014209	05/14/2015	PAYPAL *MWP/COA 402-935-7733 (11-C TEST)	400-723-585-277		05/14/2015	36.52
BANKFIRST-VISA PAYMENT	INV0014209	05/14/2015	PAYPAL *MWP/COA 402-935-7733 (11-C TEST)	400-723-585-277		05/14/2015	36.52
BANKFIRST-VISA PAYMENT	INV0014209	05/14/2015	PAYPAL *MWP/COA 402-935-7733 (11-C TEST)	400-723-585-277		05/14/2015	36.52
BANKFIRST-VISA PAYMENT	INV0014209	05/14/2015	PAYPAL *MWP/COA 402-935-7733 (11-C TEST)	400-723-585-277		05/14/2015	36.52
BANKFIRST-VISA PAYMENT	INV0014209	05/14/2015	PAYPAL *MWP/COA 402-935-7733 (11-C TEST)	400-723-585-277		05/14/2015	36.52
THOMPSON MACHINERY	M2433401	05/08/2015	304E W/24"BUCKET	400-723-918-805		05/08/2015	46,489.86
NEXAIR, LLC	03564280	05/12/2015	ACC#03249 CYLINDER MAINT	400-723-555-250		05/12/2015	73.62
NEXAIR, LLC	03571793	05/12/2015	ACC#96471 CYLINDER MAIN	400-723-555-250		05/12/2015	243.81
THE COMMERCIAL DISPATCH	INV0014091	05/07/2015	ADVERTISING	400-723-691-550		05/07/2015	366.80
STARKVILLE DAILY NEWS	INV0014110	05/11/2015	ACC#000132 ADVERTISING	400-723-691-550		05/11/2015	236.46
BANKFIRST-VISA PAYMENT	INV0014210	05/14/2015	BW *BOINGO WIRELESS	400-723-604-330		05/14/2015	4.98
CERIDIAN BENEFIT SERVICES	332866879	05/05/2015	INSURANCE	400-723-620-370		05/05/2015	1.72
CERIDIAN BENEFIT SERVICES	332866879	05/05/2015	INSURANCE	400-723-620-370		05/05/2015	16.34
CERIDIAN BENEFIT SERVICES	332866879	05/05/2015	GPS TRACKING MAY2015	400-723-604-330		05/11/2015	132.65
NETWORKFLEET, INC.	OSV000000242950	05/11/2015	YELLOW JACKET DR	400-723-630-400		05/13/2015	200.00
TERRY STDHAM	897552	05/13/2015	UPPER CROSSING	400-723-630-400		05/13/2015	600.00
TERRY STDHAM	897553	05/13/2015	SUNSET HABITAT	400-723-630-400		05/13/2015	200.00
TERRY STDHAM	897555	05/13/2015	WASHINGTON ST	400-723-630-400		05/13/2015	200.00
TERRY STDHAM	897556	05/13/2015	AUTO	400-723-535-233		05/12/2015	35.00
CINTAS	215805080	05/12/2015	WATER	400-723-535-233		05/12/2015	135.74
CINTAS	215805081	05/12/2015	WATER	400-723-535-233		05/12/2015	135.74
VERIZON WIRELESS	9744966708	05/13/2015	ACC#523561109-00001	400-723-604-330		05/13/2015	200.05
APAC-MISSISSIPPI, INC	4000054243	05/08/2015	PHONE CHARGES	400-723-587-279		05/08/2015	227.85
CANON SOLUTIONS AMERIC	915912	05/11/2015	1/2"SC-1	400-723-604-330		05/11/2015	50.77
CINTAS	215803364	05/05/2015	UCOYO USAGE	400-723-535-233		05/05/2015	35.00
CINTAS	215803365	05/05/2015	AUTO	400-723-535-233		05/05/2015	135.74
MISSISSIPPI DEPARTMENT OF REVENUE	INV0014072	05/05/2015	WATER	400-723-691-550		05/05/2015	9.00
GOLDEN TRIANGLE PLANNING & DEVELOPM	3457	05/11/2015	REPLACEMENT TITLE FOR 4271 TO ADD LIENHOLDER TALKING WARRIOR WATER (MARCH2015)	400-723-600-364		05/11/2015	387.50
ATMOS ENERGY	INV0014126	05/12/2015	#3020752702 GAS	400-723-625-380		05/12/2015	73.34

Outstanding Total: 81,228.99
 Department 723 - WATER DEPARTMENT Total: 81,228.99

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	1022107	05/13/2015	NPDES ANALYSIS 4/15/15	400-726-600-314		05/13/2015	234.00
NCL OF WISCONSIN, INC.	354141	05/13/2015	QA	400-726-577-274		05/13/2015	57.71
SOUTHERN	INV0014134	05/13/2015	ACC#2490 PHONE CHARGES	400-726-604-330		05/13/2015	80.44
TELECOMMUNICATIONS							
STARKVILLE AUTO PARTS	5151-79040	05/13/2015	ATE DEX/MERC & BATTERY /CORE RETURN	400-726-630-400		05/13/2015	150.97
POWERSTROKE EQUIPMENT	0845	05/13/2015	HYDRO OIL	400-726-630-400		05/13/2015	25.98
SALES & SVC							
SOUTHERN PIPE AND SUPPLY CO., INC	8584292-00	05/14/2015	16x25x1 AIR FILTER	400-726-555-250		05/14/2015	17.52
ARGUS ANALYTICAL, INC	1022258	05/13/2015	NPDES ANALYSIS 4/23/15	400-726-600-314		05/13/2015	234.00
TRADE AMERICA INC.	19541	05/13/2015	SEWER DEGREASER	400-726-577-274		05/13/2015	1,570.32
TRADE AMERICA INC.	19587	05/13/2015	JANITORIAL SUPPLIES	400-726-501-200		05/13/2015	280.77
OKTIBBEHA COUNTY COOPERATIVE	880840	05/13/2015	FIRE ANT PESTIDE	400-726-555-250		05/13/2015	57.32
OKTIBBEHA COUNTY COOPERATIVE	881426	05/13/2015	CHESTWADER / WADE SUPERTUF	400-726-535-233		05/13/2015	259.97
TNT SAFETY & SECURITY, INC	3270401	05/13/2015	SERVICE CALL & INSPECTION	400-726-691-550		05/13/2015	42.00
SOUTHERN PIPE AND SUPPLY CO., INC	8595605-00	05/14/2015	WATER/SEWER PUMP 115V	400-726-918-805		05/14/2015	419.62
CLEARWATER INC., ENVIRONMENTAL ENGI	101.51504	05/14/2015	FEB. 27-MARCH 26, 2015 WWTP SERVICES	400-726-600-338		05/14/2015	9,373.50
SULLIVAN'S OFFICE SUPPLY, INC.	177909	05/13/2015	PENS	400-726-501-200		05/13/2015	18.99
WADE INCORPORATED	P70023	05/13/2015	BLADE & SWITCH	400-726-630-400		05/13/2015	58.08
ARGUS ANALYTICAL, INC	1022370	05/13/2015	NPDES ANALYSIS 4/29/15	400-726-600-314		05/13/2015	234.00
STARKVILLE AUTO PARTS	5151-79483	05/13/2015	OIL FILTER	400-726-630-400		05/13/2015	11.39
THE COMMERCIAL DISPATCH	INV0014091	05/07/2015	ADVERTISING	400-726-604-330		05/07/2015	366.80
STARKVILLE DAILY NEWS	INV0014110	05/11/2015	ACC#000132 ADVERTISING	400-726-604-330		05/11/2015	236.46
ARGUS ANALYTICAL, INC	1021980	05/13/2015	NPDES ANALYSIS 4/8/15	400-726-600-314		05/13/2015	234.00
FISHER SCIENTIFIC	3951313	05/13/2015	TUBING VINYL 3/8x1/8 50FT Pack	400-726-555-250		05/13/2015	351.65
IVY AUTO PARTS, LLC	494034	05/13/2015	LUCAS PWR STR STOP LK	400-726-630-400		05/13/2015	22.98
HACH	9322080	05/13/2015	SENSOR CAP, PHOSPHORUS, CARBOY/W/SPIGOT ETC	400-726-577-274		05/13/2015	642.90
CERIDIAN BENEFIT SERVICES	332866879	05/05/2015	INSURANCE	400-726-604-330		05/05/2015	1.72
CERIDIAN BENEFIT SERVICES	332866879	05/05/2015	INSURANCE	400-726-620-370		05/05/2015	4.30
CINTAS	215805078	05/12/2015	WASTE WATER	400-726-535-233		05/12/2015	6.64
VERIZON WIRELESS	9744966708	05/13/2015	ACC#523561109-00001 PHONE CHARGES	400-726-604-330		05/13/2015	40.01
CLEARWATER INC., ENVIRONMENTAL ENGI	101.51505	05/14/2015	MARCH 27-APRIL 30, 2015 WWTP SERVICES	400-726-600-338		05/14/2015	10,795.00

Expense Approval Report

Post Dates: 5/1/2015 - 5/14/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
4-COUNTY ELECTRIC POWER ASSOCIATION	11614	05/12/2015	ELECTRIC BILLS BY DEPT	400-726-625-380		05/12/2015	1,113.00
CINTAS	215803362	05/05/2015	WASTE WATER	400-726-535-233		05/05/2015	6.64
STARVILLE ELECTRIC	INV0014136	05/13/2015	SED BILLS BY DEPT	400-726-625-380		05/13/2015	26,624.86
FEDEX	5-023-67965	05/12/2015	ACC#1513-2518-1-SHIPPI CHARGES	400-726-691-550		05/12/2015	229.16
Outstanding Total:							53,802.70

Department 726 - WASTEWATER TREATMENT PLANT Total: 53,802.70

Department: 730 - BOND AND OTHER FUND DEBT							
Outstanding							
MS DEVELOPMENT AUTHORITY	INV0014077	05/05/2015	GMS#556 SERVICE ZONE CAP (JUNE2015)	400-730-924-898		05/05/2015	2,438.10
MS DEVELOPMENT AUTHORITY	INV0014078	05/05/2015	GMS#539 SERVICE ZONE CAP (JUNE2015)	400-730-924-898		05/05/2015	4,907.11
BANCORP SOUTH	INV0014085	05/05/2015	2.6 GO BONDS	400-730-890-896		05/05/2015	16,904.52
Outstanding Total:							24,249.73

Department 730 - BOND AND OTHER FUND DEBT Total: 24,249.73

Department: 740 - DRINKING WATER TREATMENT							
Outstanding							
MS CROSS CONNECTION AND BACKFLOW CO	28570	05/05/2015	CC PROGRAM MGMT	400-740-600-338		05/05/2015	284.00
CERIDIAN BENEFIT SERVICES	332866879	05/05/2015	INSURANCE	400-740-620-370		05/05/2015	2.58
4-COUNTY ELECTRIC POWER ASSOCIATION	11614	05/12/2015	ELECTRIC BILLS BY DEPT	400-740-625-380		05/12/2015	11,304.00
STARVILLE ELECTRIC	INV0014136	05/13/2015	SED BILLS BY DEPT	400-740-625-380		05/13/2015	31,199.29
Outstanding Total:							42,789.87

Department 740 - DRINKING WATER TREATMENT Total: 42,789.87

Department: 747 - MDA CAP LOAN SEWER IMPROVEMENTS							
Outstanding							
KEN NIXON,CERT. GENERAL APPRAISER	CITY55-A	05/13/2015	BLUEFIELD ROAD APPRAISAL FEE	400-747-900-816		05/13/2015	1,000.00
KEN NIXON,CERT. GENERAL APPRAISER	CITY56-A	05/13/2015	BLUEFIELD ROAD APPRAISAL FEE	400-747-900-816		05/13/2015	1,000.00
Outstanding Total:							2,000.00

Department 747 - MDA CAP LOAN SEWER IMPROVEMENTS Total: 2,000.00

Fund 400 - WATER & SEWER DEPARTMENTS Total: 220,328.36

Grand Total: 1,283,110.81

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	387,780.47	16,020.15
002 - RESTRICTED POLICE FUND	137.87	0.00
015 - AIRPORT FUND	1,269.83	0.00
022 - SANITATION	80,532.18	0.00
023 - LANDFILL ACCOUNT	2,000.57	0.00
107 - COMPUTER ASSESSMENTS	175.00	0.00
311 - PARKING MILL PROJECT	580,981.26	0.00
375 - PARK AND REC TOURISM	9,905.27	0.00
400 - WATER & SEWER DEPARTMENTS	220,328.36	0.00
Grand Total:	1,283,110.81	16,020.15

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-054-205	DUE FROM STARKVILLE	2,067.93	0.00
001-000-054-208	DUE FROM PARKS & REC	137.01	0.00
001-000-149-691	MUNICIPAL COURT BON	1,814.25	1,814.25
001-000-160-698	DONATION POLICE	7,538.16	7,400.00
001-000-330-135	COURT CLERK SETTLEME	432.60	10.00
001-110-501-200	COMMUNICATIONS	414.05	0.00
001-110-600-300	SUPPLIES	0.63	0.00
001-110-600-300	PROFESSIONAL SERVICE	642.00	0.00
001-110-604-330	COMMUNICATIONS	265.43	0.00
001-110-620-370	INSURANCE	181.02	0.00
001-111-604-330	COMMUNICATIONS	65.37	0.00
001-120-501-200	SUPPLIES	30.00	0.00
001-120-604-330	COMMUNICATIONS	492.62	0.00
001-120-691-550	MISCELLANEOUS	2.58	0.00
001-123-600-300	PROFESSIONAL SERVICE	165.31	0.00
001-123-604-330	COMMUNICATIONS	640.44	0.00
001-123-620-370	INSURANCE	1.72	0.00
001-123-630-400	EQUIPMENT REPAIR &	35.00	0.00
001-145-501-200	SUPPLIES	169.99	0.00
001-145-604-330	COMMUNICATIONS	203.44	0.00
001-145-630-400	EQUIPMENT REPAIR &	63.94	0.00
001-145-691-550	MISCELLANEOUS	11.18	0.00
001-159-620-371	BONDING-CITY EMPLOY	175.00	0.00
001-169-600-302	CITY ATTORNEY GENERA	8,186.83	0.00
001-169-600-309	LEGAL EXPENSES	200.00	0.00
001-169-600-312	CITY ATTORNEY LITIGATI	3,083.14	0.00
001-169-615-342	LEGAL ADVERTISING & N	307.40	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-180-604-330	COMMUNICATIONS	61.49	0.00
001-180-691-550	MISCELLANEOUS	1.72	0.00
001-190-525-231	GAS & OIL	15.00	0.00
001-190-604-330	COMMUNICATIONS	899.11	0.00
001-190-610-350	TRAVEL	536.00	536.00
001-190-630-401	OFFICE EQUIP MAINT	232.71	0.00
001-192-535-233	UNIFORMS	58.74	0.00
001-192-630-403	REPAIRS TO BUILDING	873.32	0.00
001-194-690-454	ORD 91-1 CONTRIBUTIO	8,125.00	0.00
001-195-951-965	TRANSFER TO DAY CARE	16,302.73	0.00
001-195-951-967	GREATER PARTNERSHIP/	12,500.00	0.00
001-196-630-402	REPAIRS & MAINTENAN	1,650.00	0.00
001-197-604-330	COMMUNICATIONS	130.42	0.00
001-197-690-553	TRAINING	1,251.76	1,251.76
001-201-525-231	GAS & OIL	2,177.89	0.00
001-201-535-233	UNIFORMS	529.98	0.00
001-201-556-251	POLICE SUPPLIES	1,475.74	0.00
001-201-600-300	PROFESSIONAL SERVICE	12,161.92	0.00
001-201-600-319	PHYSICAL EXAMINATION	90.00	0.00
001-201-604-330	COMMUNICATIONS	39,129.32	0.00
001-201-620-370	INSURANCE	49.88	0.00
001-201-625-380	UTILITIES	107.00	0.00
001-201-630-360	SHOP REPAIRS & MAINT	2,581.50	0.00
001-201-635-369	COPIER RENTAL	33.27	9.14
001-201-690-555	DUES	500.00	0.00
001-201-691-550	MISCELLANEOUS	40.00	0.00
001-201-918-805	MACHINERY AND EQUIP	1,704.00	1,704.00
001-204-540-235	COMMODITIES	969.82	0.00
001-215-541-237	OPERATING SUPPLIES	19,468.58	0.00
001-230-690-552	POLICE TRAINING & EDU	2,102.00	0.00
001-240-630-404	RADIO MAINTENANCE /	406.00	0.00
001-250-604-330	COMMUNICATIONS	243.49	0.00
001-250-635-368	RENT	550.00	0.00
001-254-918-804	EQUIPMENT	3,295.00	3,295.00
001-261-501-200	SUPPLIES	14.74	0.00
001-261-510-220	SUPPLIES - TOOLS	103.75	0.00
001-261-525-231	GAS & OIL	133.02	0.00
001-261-535-233	UNIFORMS	346.10	0.00
001-261-555-250	SUPPLIES & SMALL TOO	325.79	0.00
001-261-620-370	INSURANCE	47.30	0.00
001-261-630-360	SHOP REPAIRS & MAINT	2,344.59	0.00
001-261-691-550	MISCELLANEOUS	945.86	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-251-918-805	MACHINERY AND EQUIP	1,082.97	0.00
001-252-555-250	SUPPLIES & SMALL TOO	709.13	0.00
001-253-600-390	FIRE TRAINING	2,475.00	0.00
001-254-604-330	COMMUNICATIONS	3,355.30	0.00
001-254-630-404	RADIO MAINTENANCE /	310.00	0.00
001-257-558-269	BUILDING MAINTENANC	732.50	0.00
001-257-625-380	UTILITIES	1,423.49	0.00
001-281-604-330	COMMUNICATIONS	605.13	0.00
001-281-620-370	INSURANCE	6.02	0.00
001-290-625-380	UTILITIES	272.52	0.00
001-301-515-221	ENVIRONMENTAL CONT	3,293.43	0.00
001-301-535-233	UNIFORMS	196.84	0.00
001-301-555-250	SUPPLIES & SMALL TOO	9,198.43	0.00
001-301-560-270	CONSTRUCTION MATERI	5,756.43	0.00
001-301-604-330	COMMUNICATIONS	249.81	0.00
001-301-620-370	INSURANCE	11.18	0.00
001-301-625-380	UTILITIES	74.06	0.00
001-301-820-874	PRINCIPAL	566.95	0.00
001-301-830-873	INTEREST	28.30	0.00
001-301-918-805	MACHINERY AND EQUIP	3,249.00	0.00
001-302-625-380	UTILITIES	38,730.55	0.00
001-360-525-231	GAS & OIL	51.63	0.00
001-360-555-250	SUPPLIES & SMALL TOO	36.00	0.00
001-360-604-330	COMMUNICATIONS	37.89	0.00
001-360-620-370	INSURANCE	1.72	0.00
001-360-630-404	RADIO MAINTENANCE /	9.00	0.00
001-550-951-956	TRANSFER TO PARKS &	73,366.67	0.00
001-600-902-938	LYNN LANE ROW	50.00	0.00
001-600-902-940	LYNN LANE IMPROVEME	71,803.25	0.00
001-800-820-829	SERVICE ZONE PRINCIPA	7,784.75	0.00
001-800-830-827	SERVICE ZONE INTEREST	470.99	0.00
002-251-600-300	PROFESSIONAL SERVICE	137.87	0.00
015-505-525-231	GAS & OIL	72.26	0.00
015-505-541-237	OPERATING SUPPLIES	69.74	0.00
015-505-600-338	CONTRACT SERVICES	516.00	0.00
015-505-604-330	COMMUNICATIONS	268.21	0.00
015-505-610-340	ADVERTISING	127.80	0.00
015-505-691-550	MISCELLANEOUS	215.82	0.00
022-322-501-200	SUPPLIES	392.21	0.00
022-322-535-233	UNIFORMS	348.60	0.00
022-322-555-250	SUPPLIES & SMALL TOO	269.20	0.00
022-322-600-333	ADMINISTRATIVE SERVI	5,701.50	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
022-322-600-379	REGIONAL LANDFILL EXP	35,329.51	0.00
022-322-600-431	CONTRACT RECYCLING	6,342.08	0.00
022-322-604-330	COMMUNICATIONS	699.51	0.00
022-322-620-370	INSURANCE	18.06	0.00
022-322-630-360	SHOP REPAIRS & MAINT	18,133.88	0.00
022-322-691-550	MISCELLANEOUS	110.00	0.00
022-325-630-360	SHOP REPAIRS & MAINT	546.36	0.00
022-325-820-874	PRINCIPAL	8,697.92	0.00
022-325-830-873	INTEREST	211.54	0.00
022-341-535-233	UNIFORMS	107.32	0.00
022-341-555-250	SUPPLIES & SMALL TOO	484.02	0.00
022-341-620-370	INSURANCE	5.16	0.00
022-341-630-360	SHOP REPAIRS & MAINT	3,135.31	0.00
023-323-535-233	UNIFORMS	70.00	0.00
023-323-604-330	COMMUNICATIONS	105.34	0.00
023-323-620-370	INSURANCE	0.86	0.00
023-323-625-380	UTILITIES	157.00	0.00
023-323-630-360	SHOP REPAIRS & MAINT	278.17	0.00
023-323-820-874	PRINCIPAL	1,369.51	0.00
023-323-830-873	INTEREST	19.69	0.00
107-112-600-303	DATA PROCESSING	175.00	0.00
311-656-600-333	ADMINISTRIVE SERVICES	9,741.00	0.00
311-656-912-850	CONSTRUCTION	454,238.26	0.00
311-656-922-975	CONTINGENCIES	117,002.00	0.00
375-551-907-942	PARK IMP/CAPITAL PROJ	9,905.27	0.00
400-000-070-250	INVENTORY	2,700.00	0.00
400-000-159-696	ACCRUED TAXES PAYABL	196.00	0.00
400-721-525-231	GAS & OIL	159.20	0.00
400-721-535-233	UNIFORMS	46.46	0.00
400-721-555-250	SUPPLIES & SMALL TOO	329.09	0.00
400-721-604-330	COMMUNICATIONS	389.87	0.00
400-721-630-400	EQUIPMENT REPAIR &	755.79	0.00
400-721-630-563	CONSTRUCTION MATERI	55.11	0.00
400-721-630-564	CONTRACT LABOR	3,700.00	0.00
400-721-630-565	CONSTRUCTION MATERI	144.00	0.00
400-721-630-568	CONTRACT LABOR	7,573.00	0.00
400-721-918-805	MACHINERY AND EQUIP	208.55	0.00
400-723-535-233	UNIFORMS	341.48	0.00
400-723-555-250	SUPPLIES & SMALL TOO	1,230.52	0.00
400-723-585-277	OTHER REP & MAINT - S	1,328.02	0.00
400-723-587-279	STREET MAINTENANCE S	2,008.77	0.00
400-723-600-316	CONTRACT SERVICE:ME	9,301.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
400-723-600-328	CONTRACT SERVICE-LEG	275.00	0.00
400-723-600-334	ADMINISTRATIVE SERVI	17,292.52	0.00
400-723-600-364	BILLING SERVICES	387.50	0.00
400-723-604-330	COMMUNICATIONS	537.29	0.00
400-723-620-370	INSURANCE	18.06	0.00
400-723-625-380	UTILITIES	73.34	0.00
400-723-630-400	EQUIPMENT REPAIR &	1,296.85	0.00
400-723-690-555	DUES	36.52	0.00
400-723-691-550	MISCELLANEOUS	612.26	0.00
400-723-918-805	MACHINERY AND EQUIP	46,489.86	0.00
400-726-501-200	SUPPLIES	299.76	0.00
400-726-535-233	UNIFORMS	273.25	0.00
400-726-555-250	SUPPLIES & SMALL TOO	426.49	0.00
400-726-577-274	CHEMICALS	2,270.93	0.00
400-726-600-314	CONTRACT TESTING SER	936.00	0.00
400-726-600-338	CONTRACT SERVICES	20,168.50	0.00
400-726-604-330	COMMUNICATIONS	725.43	0.00
400-726-620-370	INSURANCE	4.30	0.00
400-726-625-380	UTILITIES	27,737.86	0.00
400-726-630-400	EQUIPMENT REPAIR &	269.40	0.00
400-726-691-550	MISCELLANEOUS	271.16	0.00
400-726-918-805	MACHINERY AND EQUIP	419.62	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
400-740-600-338	CONTRACT SERVICES	284.00	0.00
400-740-620-370	INSURANCE	2.58	0.00
400-740-625-380	UTILITIES	42,503.29	0.00
400-747-900-816	SW STK SEWER PROPER	2,000.00	0.00
	Grand Total:	1,283,110.81	16,020.15

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	1,283,110.81	16,020.15
Grand Total:	1,283,110.81	16,020.15

STARKVILLE ELECTRIC DEPT
PRG. ACTFAVLT

ACCOUNTS PAYABLE LISTING
FOR: 05/20/15 ACCOUNT 23200

UNPAID INVOICES

RUN DATE 05/12/15 PAGE 04:56 PM 1

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
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VENDOR: 110	ARKANSAS ELECTRIC										
3799660	05/12/15	5806	Anchor Rods & Bondant Adhesi		05/20/15	966.33	.00	ACH			
				VENDOR TOTAL:		966.33					

VENDOR: 124	ATMOS ENERGY										
05/04/15	05/12/15	0	Electric Bill		05/20/15	50.59	.00	ACH			
				VENDOR TOTAL:		50.59					

VENDOR: 197	BARRACUDA NETWORKS, INC.										
1226611	05/12/15	0	Server Backup		05/20/15	50.00	.00	CHK			
				VENDOR TOTAL:		50.00					

VENDOR: 227	BULLDOG TURNING, LLC										
34211	05/12/15	5833	Turn 36 to Farmers Service		05/20/15	250.00	.00	CHK			
				VENDOR TOTAL:		250.00					

VENDOR: 303	C SPARE WIRELESS										
04/30/15	05/12/15	0	Phone Bill		05/20/15	853.78	.00	CHK			
				VENDOR TOTAL:		853.78					

VENDOR: 306	CITY OF STARKVILLE										
05/12/15	05/12/15	0	Tax & Administration		05/20/15	112916.67	.00	CHK			
				VENDOR TOTAL:		112916.67					

VENDOR: 343	CDM GONZALES, INC										
VC34444	05/12/15	5792	Printer Toner		05/20/15	1177.79	.00	ACH			
VC34444	05/12/15	5813	Computer Equipment		05/20/15	782.95	.00	ACH			
				VENDOR TOTAL:		1960.74					

VENDOR: 721	GOLDEN TRIANGLE										
16946	05/12/15	5838	Commercial Waste Disposal		05/20/15	136.22	.00	CHK			
				VENDOR TOTAL:		136.22					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL	AP	INVOICE	TAX	PMT	PAID	CHECK/
				INVT	DATE	AMOUNT	AMOUNT	TYPE	AMOUNT	DATE
VENDOR: 50007156-00	05/12/15		GRESCO UTILITY SUPPLY, INC.		05/20/15	1712.50	.00	ACH		
			5788 Stock Material							
VENDOR: 809 HOWARD INDUSTRIES, INC.				VENDOR TOTAL:		1712.50				
244024-479123	05/12/15		5671 Transformer		05/20/15	2228.00	.00	ACH		
244024-479124	05/12/15		5716 Transformer		05/20/15	3596.00	.00	ACH		
VENDOR: 913 JASON HOMER				VENDOR TOTAL:		5824.00				
05/12/15	05/12/15		0 Travel Reimbursement-Seminar		05/20/15	35.00	.00	ACH		
VENDOR: 1299 MISS ENGINEERING SOCIETY				VENDOR TOTAL:		35.00				
05/12/15	05/12/15		0 MS Engineering Society Dues		05/20/15	306.00	.00	CHK		
VENDOR: 1361 M & M PROSAFELY SUPPLY				VENDOR TOTAL:		306.00				
1253	05/12/15		5803 Hard Hats, US & MS Flag, Etc		05/20/15	1300.66	.00	ACH		
VENDOR: 1400 NESCO				VENDOR TOTAL:		1300.66				
S2012693.001	05/12/15		5814 1/0 W.P. Conduit		05/20/15	347.93	.00	ACH		
S2012939.601	05/12/15		5822 Caution Light on Garrard & 3		05/20/15	101.01	.00	ACH		
VENDOR: 1408 NETWORK BILLING SYSTEMS, LLC				VENDOR TOTAL:		448.94				
151205479	05/12/15		0 Phone Bill		05/20/15	192.98	.00	ACH		
VENDOR: 1420 NORTH MISSISSIPPI				VENDOR TOTAL:		192.98				
05/12/15	05/12/15		0 Meter Reading		05/20/15	18452.48	.00	ACH		
VENDOR: 1420 NORTH MISSISSIPPI				VENDOR TOTAL:		18452.48				

INVOICE	DATE	EQ NBR	DESCRIPTION	TEMP INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 722499-0	05/12/15	5836	Office Supplies		05/20/15	148.17	.00	ACH			
VENDOR TOTAL:						148.17					
VENDOR: 822195	05/12/15	5831	Pitney Bowes Postage Machine		05/20/15	3531.61	.00	CHK			
VENDOR TOTAL:						3531.61					
VENDOR: 943761631-072	05/12/15	0	Dobocat Rental		05/20/15	1013.00	.00	ACH			
VENDOR TOTAL:						1013.00					
VENDOR: 05/12/15	05/12/15	0	Travel Reimbursement-Seminar		05/20/15	23.00	.00	ACH			
VENDOR TOTAL:						23.00					
VENDOR: 12069	05/12/15	1836	SEDC		05/20/15	18494.00	.00	ACH			
VENDOR TOTAL:						18494.00					
VENDOR: 1608-1609	05/12/15	1887	S & S LINE SERVICE		05/20/15	4647.20	.00	ACH			
VENDOR TOTAL:						4647.20					
VENDOR: 05/12/15	05/12/15	0	April Collections		05/20/15	220822.43	.00	CHK			
VENDOR TOTAL:						220822.43					
VENDOR: 05/12/15	05/12/15	0	April Collections		05/20/15	353607.59	.00	CHK			
VENDOR TOTAL:						353607.59					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
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VENDOR:	1997	SOUTHEASTERN TESTING LAB									
344278	05/12/15	5846	Rubber Glove Replacement		05/20/15	200.25	.00	ACH			
				VENDOR TOTAL:		200.25					

VENDOR:	2040	TVPPA EDUCATION & TRAIN.									
8024780268	05/12/15	0	TVPPA Fundamentals Lab 1		05/20/15	1609.50	.00	CHK			
				VENDOR TOTAL:		1609.50					

VENDOR:	2107	UNIVERSITY SCREENPRINT									
18717	05/12/15	5744	Embroidery for FR Uniforms		05/20/15	245.50	.00	CHK			
				VENDOR TOTAL:		245.50					

VENDOR:	2118	BORDER STATES ELECTRIC									
909280545	05/12/15	5692	Termination Plugs		05/20/15	1489.00	.00	ACH			
				VENDOR TOTAL:		1489.00					

VENDOR:	2210	VERIZON WIRELESS									
05/12/15	05/12/15	0	Mobile Workforce		05/20/15	555.04	.00	CHK			
				VENDOR TOTAL:		555.04					

VENDOR:	2305	WASTE PRO									
87887	05/12/15	5820	Commercial Waste Disposal		05/20/15	366.06	.00	CHK			
				VENDOR TOTAL:		366.06					

VENDOR:	2327	WAUKAWAY DISTRIBUTORS, INC.									
CLR0515-245	05/12/15	0	Water		05/20/15	20.00	.00	ACH			
				VENDOR TOTAL:		20.00					

						GRAND TOTAL:			752229.24		
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**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.F 1.
AGENDA DATE: 5-19-2015
PAGE: 1**

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



Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 001 - GENERAL FUND						
Revenue						
Department: 000 - UNDESIGNATED						
200 - TAXES	5,545,000.00	5,545,000.00	542,068.19	4,588,234.28	-956,765.72	82.75 %
220 - LICENSES AND PERMITS	228,000.00	228,000.00	22,885.00	155,960.70	-72,039.30	68.40 %
230 - INTERGOVERNMENTAL REVENUES	8,197,620.00	8,197,620.00	733,226.14	5,106,672.26	-3,090,947.74	62.29 %
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	95,519.50	760,394.01	-587,605.99	56.41 %
340 - MISCELLANEOUS	136,180.00	136,180.00	26,139.83	71,590.69	-64,589.31	52.57 %
360 - CHARGES FOR SERVICES	16,600.00	16,600.00	-4,596.80	13,096.44	-3,503.56	78.89 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,717,200.00	2,717,200.00	110,798.43	860,580.52	-1,856,619.48	31.67 %
Department: 000 - UNDESIGNATED Total:	18,188,850.00	18,188,850.00	1,526,040.29	11,556,735.15	-6,632,114.85	63.54 %
Revenue Total:	18,188,850.00	18,188,850.00	1,526,040.29	11,556,735.15	-6,632,114.85	63.54 %
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	164,735.00	164,735.00	13,077.88	99,285.65	65,449.35	60.27 %
600 - CONTRACTUAL SERVICES	28,600.00	28,600.00	677.74	9,424.23	19,175.77	32.95 %
Department: 100 - BOARD OF ALDERMEN Total:	193,335.00	193,335.00	13,755.62	108,709.88	84,625.12	56.23 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	379,320.00	379,320.00	29,070.81	234,019.41	145,300.59	61.69 %
500 - SUPPLIES	11,000.00	11,000.00	1,560.07	7,723.24	3,276.76	70.21 %
600 - CONTRACTUAL SERVICES	24,814.00	24,814.00	892.42	13,684.82	11,129.18	55.15 %
900 - CAPITAL OUTLAY	5,300.00	5,300.00	0.00	3,901.59	1,398.41	73.61 %
Department: 110 - MUNICIPAL COURT Total:	420,434.00	420,434.00	31,523.30	259,329.06	161,104.94	61.68 %
Department: 111 - YOUTH COURT						
600 - CONTRACTUAL SERVICES	0.00	0.00	71.14	483.54	-483.54	0.00 %
Department: 111 - YOUTH COURT Total:	0.00	0.00	71.14	483.54	-483.54	0.00 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	237,125.00	237,125.00	18,239.63	147,457.35	89,667.65	62.19 %
500 - SUPPLIES	7,000.00	7,000.00	329.68	1,892.88	5,107.12	27.04 %
600 - CONTRACTUAL SERVICES	76,300.00	76,300.00	1,686.04	32,181.86	44,118.14	42.18 %
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	20,255.35	181,532.09	139,492.91	56.55 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	149,750.00	149,750.00	11,455.30	92,182.48	57,567.52	61.56 %
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	1,387.72	28,213.20	22,536.80	55.59 %
900 - CAPITAL OUTLAY	65,000.00	65,000.00	3,070.11	77,326.39	-12,326.39	118.96 %
Department: 123 - IT Total:	268,500.00	268,500.00	15,913.13	197,873.59	70,626.41	73.70 %
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	20,796.21	183,593.28	129,906.72	58.56 %
600 - CONTRACTUAL SERVICES	122,100.00	122,100.00	-941.25	100,812.39	21,287.61	82.57 %
Department: 142 - CITY CLERKS OFFICE Total:	435,600.00	435,600.00	19,854.96	284,405.67	151,194.33	65.29 %
Department: 145 - OTHER ADMINISTRATIVE						
400 - PERSONNEL SERVICES	2,500.00	2,500.00	2,064.15	2,224.15	275.85	88.97 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 04/30/2015

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
500 - SUPPLIES	11,500.00	11,500.00	830.04	5,934.02	5,565.98	51.60 %
600 - CONTRACTUAL SERVICES	656,100.00	656,100.00	50,594.84	303,062.24	353,037.76	46.19 %
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	53,489.03	311,220.41	360,879.59	46.31 %
Department: 159 - BONDING-CITY EMPLOYEES						
600 - CONTRACTUAL SERVICES	3,500.00	3,500.00	175.00	2,379.59	1,120.41	67.99 %
Department: 159 - BONDING-CITY EMPLOYEES Total:	3,500.00	3,500.00	175.00	2,379.59	1,120.41	67.99 %
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	63,243.00	63,243.00	4,864.80	38,918.40	24,324.60	61.54 %
Department: 160 - ATTORNEY AND STAFF Total:	63,243.00	63,243.00	4,864.80	38,918.40	24,324.60	61.54 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	170,000.00	170,000.00	15,701.54	94,693.42	75,306.58	55.70 %
Department: 169 - LEGAL Total:	170,000.00	170,000.00	15,701.54	94,693.42	75,306.58	55.70 %
Department: 180 - PERSONNEL ADMINISTRATION						
400 - PERSONNEL SERVICES	172,025.00	172,025.00	13,359.70	87,332.17	84,692.83	50.77 %
500 - SUPPLIES	3,500.00	3,500.00	154.04	909.63	2,590.37	25.99 %
600 - CONTRACTUAL SERVICES	9,200.00	9,200.00	204.39	1,620.03	7,579.97	17.61 %
Department: 180 - PERSONNEL ADMINISTRATION Total:	184,725.00	184,725.00	13,718.13	89,861.83	94,863.17	48.65 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	163,550.00	163,550.00	13,143.88	100,842.37	62,707.63	61.66 %
500 - SUPPLIES	6,150.00	6,150.00	166.23	2,731.81	3,418.19	44.42 %
600 - CONTRACTUAL SERVICES	100,050.00	100,050.00	18,622.69	35,186.95	64,863.05	35.17 %
Department: 190 - CITY PLANNER Total:	269,750.00	269,750.00	31,932.80	138,761.13	130,988.87	51.44 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
400 - PERSONNEL SERVICES	30,955.00	30,955.00	2,115.37	18,861.38	12,093.62	60.93 %
500 - SUPPLIES	7,000.00	7,000.00	347.19	3,126.83	3,873.17	44.67 %
600 - CONTRACTUAL SERVICES	42,474.00	42,474.00	7,602.23	19,906.74	22,567.26	46.87 %
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	80,429.00	80,429.00	10,064.79	41,894.95	38,534.05	52.09 %
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	17,195.78	88,657.80	-26,729.80	143.16 %
990 - TRANSFERS	57,500.00	57,500.00	0.00	61,028.52	-3,528.52	106.14 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	124,428.00	124,428.00	17,195.78	150,336.32	-25,908.32	120.82 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	35,000.00	35,000.00	1,550.79	8,024.76	26,975.24	22.93 %
Department: 196 - CEMETERY ADMINISTRATION Total:	35,000.00	35,000.00	1,550.79	8,024.76	26,975.24	22.93 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	172,500.00	172,500.00	13,170.92	105,884.22	66,615.78	61.38 %
500 - SUPPLIES	1,900.00	1,900.00	14.38	619.42	1,280.58	32.60 %
600 - CONTRACTUAL SERVICES	19,800.00	19,800.00	364.51	5,176.91	14,623.09	26.15 %
Department: 197 - ENGINEERING Total:	194,200.00	194,200.00	13,549.81	111,680.55	82,519.45	57.51 %
Department: 200 - POLICE ADMINISTRATION						
400 - PERSONNEL SERVICES	95,710.00	95,710.00	7,365.11	58,716.23	36,993.77	61.35 %
Department: 200 - POLICE ADMINISTRATION Total:	95,710.00	95,710.00	7,365.11	58,716.23	36,993.77	61.35 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	3,317,000.00	3,317,000.00	257,165.17	1,972,515.17	1,344,484.83	59.47 %
500 - SUPPLIES	264,300.00	264,300.00	23,524.15	160,716.21	103,583.79	60.81 %
600 - CONTRACTUAL SERVICES	303,775.00	303,775.00	41,830.69	197,935.53	105,839.47	65.16 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	0.00	34,735.00	71,289.99	-71,289.99	0.00 %
800 - DEBT SERVICE	92,895.00	92,895.00	0.00	0.00	92,895.00	0.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 04/30/2015

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
900 - CAPITAL OUTLAY	0.00	0.00	114.94	9,966.87	-9,966.87	0.00 %
Department: 201 - POLICE DEPARTMENT Total:	3,977,970.00	3,977,970.00	357,369.95	2,412,423.77	1,565,546.23	60.64 %
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	13,635.08	81,391.19	88,608.81	47.88 %
Department: 215 - CUSTODY OF PRISONERS Total:	170,000.00	170,000.00	13,635.08	81,391.19	88,608.81	47.88 %
Department: 230 - POLICE TRAINING						
600 - CONTRACTUAL SERVICES	24,295.00	24,295.00	1,829.40	19,569.00	4,726.00	80.55 %
Department: 230 - POLICE TRAINING Total:	24,295.00	24,295.00	1,829.40	19,569.00	4,726.00	80.55 %
Department: 237 - FIRING RANGE						
500 - SUPPLIES	8,000.00	8,000.00	339.00	3,976.66	4,023.34	49.71 %
Department: 237 - FIRING RANGE Total:	8,000.00	8,000.00	339.00	3,976.66	4,023.34	49.71 %
Department: 240 - POLICE-COMMUNICATION SERV						
600 - CONTRACTUAL SERVICES	6,750.00	6,750.00	406.00	8,673.00	-1,923.00	128.49 %
Department: 240 - POLICE-COMMUNICATION SERV Total:	6,750.00	6,750.00	406.00	8,673.00	-1,923.00	128.49 %
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	19,713.31	208,910.02	79,289.98	72.49 %
600 - CONTRACTUAL SERVICES	14,194.00	14,194.00	0.00	11,250.00	2,944.00	79.26 %
Department: 245 - DISPATCHERS Total:	302,394.00	302,394.00	19,713.31	220,160.02	82,233.98	72.81 %
Department: 250 - NARCOTICS BUREAU						
600 - CONTRACTUAL SERVICES	26,700.00	26,700.00	2,809.72	14,759.19	11,940.81	55.28 %
Department: 250 - NARCOTICS BUREAU Total:	26,700.00	26,700.00	2,809.72	14,759.19	11,940.81	55.28 %
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	790.00	3,353.91	396.09	89.44 %
900 - CAPITAL OUTLAY	8,000.00	8,000.00	7,319.00	8,194.00	-194.00	102.43 %
Department: 254 - DUI GRANT Total:	105,603.00	105,603.00	8,109.00	42,554.53	63,048.47	40.30 %
Department: 260 - FIRE ADMINISTRATION						
400 - PERSONNEL SERVICES	91,862.00	91,862.00	0.00	47,792.54	44,069.46	52.03 %
Department: 260 - FIRE ADMINISTRATION Total:	91,862.00	91,862.00	0.00	47,792.54	44,069.46	52.03 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	3,301,908.00	3,301,908.00	235,383.28	1,946,585.21	1,355,322.79	58.95 %
500 - SUPPLIES	65,450.00	65,450.00	4,462.89	30,003.16	35,446.84	45.84 %
600 - CONTRACTUAL SERVICES	142,379.00	142,379.00	20,067.90	109,664.88	32,714.12	77.02 %
900 - CAPITAL OUTLAY	70,027.00	70,027.00	18,160.87	40,193.60	29,833.40	57.40 %
Department: 261 - FIRE DEPARTMENT Total:	3,579,764.00	3,579,764.00	278,074.94	2,126,446.85	1,453,317.15	59.40 %
Department: 262 - FIRE PREVENTION						
500 - SUPPLIES	6,000.00	6,000.00	888.61	4,336.45	1,663.55	72.27 %
Department: 262 - FIRE PREVENTION Total:	6,000.00	6,000.00	888.61	4,336.45	1,663.55	72.27 %
Department: 263 - FIRE TRAINING						
600 - CONTRACTUAL SERVICES	47,990.00	47,990.00	4,985.58	24,685.99	23,304.01	51.44 %
Department: 263 - FIRE TRAINING Total:	47,990.00	47,990.00	4,985.58	24,685.99	23,304.01	51.44 %
Department: 264 - FIRE COMMUNICATIONS						
600 - CONTRACTUAL SERVICES	74,169.00	74,169.00	4,022.18	36,461.21	37,707.79	49.16 %
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	4,022.18	43,122.97	50,946.03	45.84 %
Department: 267 - FIRE STATIONS AND BUILDINGS						
500 - SUPPLIES	25,000.00	25,000.00	2,886.18	12,947.81	12,052.19	51.79 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 04/30/2015

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
600 - CONTRACTUAL SERVICES	50,000.00	50,000.00	6,036.19	28,594.86	21,405.14	57.19 %
Department: 267 - FIRE STATIONS AND BUILDINGS Total:	75,000.00	75,000.00	8,922.37	41,542.67	33,457.33	55.39 %
Department: 281 - BUILDING/CODES OFFICE						
400 - PERSONNEL SERVICES	239,365.00	239,365.00	18,906.20	147,904.57	91,460.43	61.79 %
500 - SUPPLIES	7,150.00	7,150.00	329.87	3,204.66	3,945.34	44.82 %
600 - CONTRACTUAL SERVICES	20,404.00	20,404.00	1,759.73	9,122.12	11,281.88	44.71 %
Department: 281 - BUILDING/CODES OFFICE Total:	266,919.00	266,919.00	20,995.80	160,231.35	106,687.65	60.03 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
600 - CONTRACTUAL SERVICES	11,000.00	11,000.00	399.68	2,050.58	8,949.42	18.64 %
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	399.68	2,050.58	13,949.42	12.82 %
Department: 293 - HOMELAND SECURITY GRANT						
900 - CAPITAL OUTLAY	0.00	0.00	606.00	13,797.00	-13,797.00	0.00 %
Department: 293 - HOMELAND SECURITY GRANT Total:	0.00	0.00	606.00	13,797.00	-13,797.00	0.00 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	590,216.00	590,216.00	38,765.55	323,484.67	266,731.33	54.81 %
500 - SUPPLIES	132,022.00	132,022.00	2,241.18	90,046.54	41,975.46	68.21 %
600 - CONTRACTUAL SERVICES	72,100.00	72,100.00	2,716.12	38,396.36	33,703.64	53.25 %
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	19,180.20	2,381.80	88.95 %
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	44,318.11	471,107.77	384,292.23	55.07 %
Department: 302 - STREET LIGHTING						
600 - CONTRACTUAL SERVICES	475,000.00	475,000.00	39,335.94	273,584.16	201,415.84	57.60 %
Department: 302 - STREET LIGHTING Total:	475,000.00	475,000.00	39,335.94	273,584.16	201,415.84	57.60 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	80,600.00	80,600.00	6,156.56	48,387.40	32,212.60	60.03 %
500 - SUPPLIES	4,400.00	4,400.00	219.30	2,104.24	2,295.76	47.82 %
600 - CONTRACTUAL SERVICES	15,900.00	15,900.00	3,149.43	12,421.61	3,478.39	78.12 %
900 - CAPITAL OUTLAY	106,000.00	106,000.00	0.00	79,500.00	26,500.00	75.00 %
Department: 360 - ANIMAL CONTROL Total:	206,900.00	206,900.00	9,525.29	142,413.25	64,486.75	68.83 %
Department: 500 - LIBRARIES						
900 - CAPITAL OUTLAY	170,400.00	170,400.00	0.00	127,800.00	42,600.00	75.00 %
Department: 500 - LIBRARIES Total:	170,400.00	170,400.00	0.00	127,800.00	42,600.00	75.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK						
600 - CONTRACTUAL SERVICES	30,000.00	30,000.00	0.00	22,500.00	7,500.00	75.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK Total:	30,000.00	30,000.00	0.00	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	616,933.36	323,466.64	65.60 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	940,400.00	940,400.00	73,366.67	616,933.36	323,466.64	65.60 %
Department: 600 - CAPITAL PROJECTS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	13,000.00	13,000.00	9,569.09	19,635.02	-6,635.02	151.04 %
900 - CAPITAL OUTLAY	645,000.00	645,000.00	43,584.92	272,668.58	372,331.42	42.27 %
Department: 600 - CAPITAL PROJECTS Total:	658,000.00	658,000.00	53,154.01	292,303.60	365,696.40	44.42 %
Department: 605 - BROWNFIELD GRANT						
600 - CONTRACTUAL SERVICES	190,000.00	190,000.00	365.66	103,541.37	86,458.63	54.50 %
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	365.66	103,541.37	96,458.63	51.77 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	14,000.00	14,000.00	7,000.00	13,087.75	912.25	93.48 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	14,000.00	14,000.00	7,000.00	13,087.75	912.25	93.48 %
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	1,409,704.00	1,409,704.00	470,065.74	1,354,568.92	55,135.08	96.09 %
Department: 800 - DEBT SERVICE Total:	1,409,704.00	1,409,704.00	470,065.74	1,354,568.92	55,135.08	96.09 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 04/30/2015

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	1,691,219.12	10,809,063.11	7,379,786.89	59.43 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	0.00	0.00	-165,178.83	747,672.04	747,672.04	0.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 04/30/2015

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 002 - RESTRICTED POLICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	17,500.00	17,500.00	-683.00	5,284.50	-12,215.50	30.20 %
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	-683.00	5,284.50	-46,682.50	10.17 %
Revenue Total:	51,967.00	51,967.00	-683.00	5,284.50	-46,682.50	10.17 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	20,500.00	20,500.00	1,837.70	1,957.60	18,542.40	9.55 %
600 - CONTRACTUAL SERVICES	4,467.00	4,467.00	0.00	893.63	3,573.37	20.01 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	0.00	64.00	10,334.00	-10,334.00	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	1,901.70	38,796.23	13,170.77	74.66 %
Expense Total:	51,967.00	51,967.00	1,901.70	38,796.23	13,170.77	74.66 %
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	-2,584.70	-33,511.73	-33,511.73	0.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 04/30/2015

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 003 - RESTRICTED FIRE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	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: 04/30/2015

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

Budget Report

For Fiscal: 2014-2015 Period Ending: 04/30/2015

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 015 - AIRPORT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	271,356.00	271,356.00	14,346.00	190,843.58	-80,512.42	70.33 %
340 - MISCELLANEOUS	32,400.00	32,400.00	8,943.34	40,321.75	7,921.75	124.45 %
360 - CHARGES FOR SERVICES	66,858.00	66,858.00	4,570.81	42,929.00	-23,929.00	64.21 %
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	27,860.15	274,094.33	-199,742.67	57.85 %
Revenue Total:	473,837.00	473,837.00	27,860.15	274,094.33	-199,742.67	57.85 %
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	35,500.00	35,500.00	2,814.08	24,781.96	10,718.04	69.81 %
500 - SUPPLIES	11,650.00	11,650.00	849.39	2,206.79	9,443.21	18.94 %
600 - CONTRACTUAL SERVICES	263,800.00	263,800.00	6,522.61	92,591.31	171,208.69	35.10 %
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	10,186.08	119,580.06	354,256.94	25.24 %
Expense Total:	473,837.00	473,837.00	10,186.08	119,580.06	354,256.94	25.24 %
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	0.00	17,674.07	154,514.27	154,514.27	0.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 04/30/2015

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 016 - RESTRICTED AIRPORT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	0.00	0.00	9,875.00	0.00	0.00	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	9,875.00	0.00	-300,000.00	0.00 %
Revenue Total:	300,000.00	300,000.00	9,875.00	0.00	-300,000.00	0.00 %
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	27,200.00	27,200.00	232,800.00	10.46 %
Department: 515 - RESTRICTED FAA PROJECTS Total:	300,000.00	300,000.00	27,200.00	27,200.00	272,800.00	9.07 %
Expense Total:	300,000.00	300,000.00	27,200.00	27,200.00	272,800.00	9.07 %
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	0.00	-17,325.00	-27,200.00	-27,200.00	0.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 04/30/2015

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 022 - SANITATION						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	0.00	0.00	0.00	7,564.60	7,564.60	0.00 %
340 - MISCELLANEOUS	2,707,000.00	2,707,000.00	229,567.08	1,669,117.40	-1,037,882.60	61.66 %
Department: 000 - UNDESIGNATED Total:	2,707,000.00	2,707,000.00	229,567.08	1,676,682.00	-1,030,318.00	61.94 %
Revenue Total:	2,707,000.00	2,707,000.00	229,567.08	1,676,682.00	-1,030,318.00	61.94 %
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	804,000.00	804,000.00	64,900.17	535,361.72	268,638.28	66.59 %
500 - SUPPLIES	282,000.00	282,000.00	3,254.17	199,923.70	82,076.30	70.89 %
600 - CONTRACTUAL SERVICES	715,785.00	715,785.00	66,380.55	444,554.35	271,230.65	62.11 %
800 - DEBT SERVICE	34,676.00	34,676.00	0.00	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	134,534.89	1,411,046.09	551,802.91	71.89 %
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	7,779.56	61,871.60	123,624.40	33.35 %
500 - SUPPLIES	45,500.00	45,500.00	126.72	24,192.99	21,307.01	53.17 %
600 - CONTRACTUAL SERVICES	21,000.00	21,000.00	1,182.37	7,916.00	13,084.00	37.70 %
800 - DEBT SERVICE	165,296.00	165,296.00	6,173.12	52,121.28	113,174.72	31.53 %
Department: 325 - RUBBISH Total:	417,292.00	417,292.00	15,261.77	146,101.87	271,190.13	35.01 %
Department: 341 - LANDSCAPING						
400 - PERSONNEL SERVICES	222,785.00	222,785.00	16,177.96	133,051.16	89,733.84	59.72 %
500 - SUPPLIES	36,074.00	36,074.00	1,848.68	17,536.96	18,537.04	48.61 %
600 - CONTRACTUAL SERVICES	43,000.00	43,000.00	8,742.82	29,717.91	13,282.09	69.11 %
Department: 341 - LANDSCAPING Total:	301,859.00	301,859.00	26,769.46	180,306.03	121,552.97	59.73 %
Expense Total:	2,707,000.00	2,707,000.00	176,566.12	1,737,453.99	969,546.01	64.18 %
Fund: 022 - SANITATION Surplus (Deficit):	0.00	0.00	53,000.96	-60,771.99	-60,771.99	0.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 04/30/2015

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 %
340 - MISCELLANEOUS	0.00	0.00	52.00	52.00	52.00	0.00 %
360 - CHARGES FOR SERVICES	55,000.00	55,000.00	668.00	12,724.79	-42,275.21	23.14 %
Department: 000 - UNDESIGNATED Total:	244,249.00	244,249.00	720.00	101,381.64	-142,867.36	41.51 %
Revenue Total:	244,249.00	244,249.00	720.00	101,381.64	-142,867.36	41.51 %
Expense						
Department: 323 - SANITARY LANDFILL						
400 - PERSONNEL SERVICES	123,000.00	123,000.00	9,114.24	75,196.81	47,803.19	61.14 %
500 - SUPPLIES	23,314.00	23,314.00	877.86	12,438.91	10,875.09	53.35 %
600 - CONTRACTUAL SERVICES	38,250.00	38,250.00	3,135.35	21,636.64	16,613.36	56.57 %
800 - DEBT SERVICE	39,685.00	39,685.00	1,389.20	20,621.20	19,063.80	51.96 %
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	14,516.65	129,893.56	114,355.44	53.18 %
Expense Total:	244,249.00	244,249.00	14,516.65	129,893.56	114,355.44	53.18 %
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	0.00	0.00	-13,796.65	-28,511.92	-28,511.92	0.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 04/30/2015

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

Budget Report

For Fiscal: 2014-2015 Period Ending: 04/30/2015

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

Budget Report

For Fiscal: 2014-2015 Period Ending: 04/30/2015

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 107 - COMPUTER ASSESSMENTS						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	60,000.00	60,000.00	0.00	19,618.26	-40,381.74	32.70 %
Department: 000 - UNDESIGNATED Total:	60,000.00	60,000.00	0.00	19,618.26	-40,381.74	32.70 %
Revenue Total:	60,000.00	60,000.00	0.00	19,618.26	-40,381.74	32.70 %
Expense						
Department: 112 - COMPUTER ASSESSMENTS						
600 - CONTRACTUAL SERVICES	60,000.00	60,000.00	175.00	31,809.35	28,190.65	53.02 %
Department: 112 - COMPUTER ASSESSMENTS Total:	60,000.00	60,000.00	175.00	31,809.35	28,190.65	53.02 %
Expense Total:	60,000.00	60,000.00	175.00	31,809.35	28,190.65	53.02 %
Fund: 107 - COMPUTER ASSESSMENTS Surplus (Deficit):	0.00	0.00	-175.00	-12,191.09	-12,191.09	0.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 04/30/2015

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 118 - HOME PROGRAM GRANT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	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 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 04/30/2015

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	0.36	2.58	-7.42	25.80 %
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	0.36	2.58	-2,206.42	0.12 %
Revenue Total:	2,209.00	2,209.00	0.36	2.58	-2,206.42	0.12 %
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	0.36	2.58	2.58	0.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 04/30/2015

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 150 - FEDERAL FORFEITED FUNDS						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	14.93	67.20	67.20	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	14.93	67.20	17.20	134.40 %
Revenue Total:	50.00	50.00	14.93	67.20	17.20	134.40 %
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	14.93	67.20	67.20	0.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 04/30/2015

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 202 - CITY BOND & INTEREST						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	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	806.25	701,218.88	69,781.12	90.95 %
Department: 850 - CITY BOND & INTEREST Total:	771,000.00	771,000.00	806.25	701,218.88	69,781.12	90.95 %
Expense Total:	771,000.00	771,000.00	806.25	701,218.88	69,781.12	90.95 %
Fund: 202 - CITY BOND & INTEREST Surplus (Deficit):	0.00	0.00	-806.25	-701,218.88	-701,218.88	0.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 04/30/2015

Categor...	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: 04/30/2015

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 311 - PARKING MILL PROJECT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	6,000,000.00	6,000,000.00	343,046.09	4,039,802.93	-1,960,197.07	67.33 %
Department: 000 - UNDESIGNATED Total:	6,000,000.00	6,000,000.00	343,046.09	4,039,802.93	-1,960,197.07	67.33 %
Revenue Total:	6,000,000.00	6,000,000.00	343,046.09	4,039,802.93	-1,960,197.07	67.33 %
Expense						
Department: 656 - PARKING MILL PROJECT						
600 - CONTRACTUAL SERVICES	357,000.00	357,000.00	10,000.00	54,901.03	302,098.97	15.38 %
900 - CAPITAL OUTLAY	5,643,000.00	5,643,000.00	48,970.00	3,376,832.05	2,266,167.95	59.84 %
Department: 656 - PARKING MILL PROJECT Total:	6,000,000.00	6,000,000.00	58,970.00	3,431,733.08	2,568,266.92	57.20 %
Expense Total:	6,000,000.00	6,000,000.00	58,970.00	3,431,733.08	2,568,266.92	57.20 %
Fund: 311 - PARKING MILL PROJECT Surplus (Deficit):	0.00	0.00	284,076.09	608,069.85	608,069.85	0.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 04/30/2015

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 375 - PARK AND REC TOURISM						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	620,000.00	620,000.00	60,095.43	433,144.60	-186,855.40	69.86 %
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	60,095.43	433,144.60	-592,375.40	42.24 %
Revenue Total:	1,025,520.00	1,025,520.00	60,095.43	433,144.60	-592,375.40	42.24 %
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	48,628.69	182,167.85	461,682.15	28.29 %
Department: 551 - PARK & REC TOURISM Total:	1,025,520.00	1,025,520.00	48,628.69	491,416.60	534,103.40	47.92 %
Expense Total:	1,025,520.00	1,025,520.00	48,628.69	491,416.60	534,103.40	47.92 %
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	11,466.74	-58,272.00	-58,272.00	0.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 04/30/2015

Categor...	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	0.00	1,238,193.36	-861,806.64	58.96 %
340 - MISCELLANEOUS	220,000.00	220,000.00	0.00	238,630.19	18,630.19	108.47 %
360 - CHARGES FOR SERVICES	5,354,300.00	5,354,300.00	490,650.33	3,224,887.33	-2,129,412.67	60.23 %
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	490,650.33	4,701,710.88	-5,072,589.12	48.10 %
Revenue Total:	9,774,300.00	9,774,300.00	490,650.33	4,701,710.88	-5,072,589.12	48.10 %
Expense						
Department: 721 - NEW CONSTRUCTION REHAB						
400 - PERSONNEL SERVICES	315,050.00	315,050.00	24,105.59	161,307.24	153,742.76	51.20 %
500 - SUPPLIES	46,170.00	46,170.00	1,474.25	16,549.32	29,620.68	35.84 %
600 - CONTRACTUAL SERVICES	1,379,600.00	1,379,600.00	21,359.58	420,839.11	958,760.89	30.50 %
800 - DEBT SERVICE	65,683.00	65,683.00	0.00	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	46,939.42	647,949.28	1,228,553.72	34.53 %
Department: 723 - WATER DEPARTMENT						
400 - PERSONNEL SERVICES	1,300,524.00	1,300,524.00	91,263.91	765,690.95	534,833.05	58.88 %
500 - SUPPLIES	330,700.00	330,700.00	23,922.25	210,208.75	120,491.25	63.56 %
600 - CONTRACTUAL SERVICES	819,900.00	819,900.00	39,133.24	374,026.04	445,873.96	45.62 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	65,000.00	65,000.00	377.50	4,126.45	60,873.55	6.35 %
800 - DEBT SERVICE	58,220.00	58,220.00	3,799.59	3,799.59	54,420.41	6.53 %
900 - CAPITAL OUTLAY	730,608.00	730,608.00	18,979.19	313,536.69	417,071.31	42.91 %
Department: 723 - WATER DEPARTMENT Total:	3,304,952.00	3,304,952.00	177,475.68	1,671,388.47	1,633,563.53	50.57 %
Department: 726 - WASTEWATER TREATMENT PLANT						
400 - PERSONNEL SERVICES	308,125.00	308,125.00	14,946.32	123,352.05	184,772.95	40.03 %
500 - SUPPLIES	60,600.00	60,600.00	1,344.75	43,080.91	17,519.09	71.09 %
600 - CONTRACTUAL SERVICES	694,550.00	694,550.00	46,776.77	461,436.62	233,113.38	66.44 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	100,000.00	100,000.00	0.00	10,550.00	89,450.00	10.55 %
800 - DEBT SERVICE	58,220.00	58,220.00	0.00	43,663.29	14,556.71	75.00 %
900 - CAPITAL OUTLAY	25,000.00	25,000.00	0.00	3,250.00	21,750.00	13.00 %
Department: 726 - WASTEWATER TREATMENT PLANT Total:	1,246,495.00	1,246,495.00	63,067.84	685,332.87	561,162.13	54.98 %
Department: 730 - BOND AND OTHER FUND DEBT						
800 - DEBT SERVICE	718,000.00	718,000.00	24,249.73	320,722.89	397,277.11	44.67 %
Department: 730 - BOND AND OTHER FUND DEBT Total:	718,000.00	718,000.00	24,249.73	320,722.89	397,277.11	44.67 %
Department: 740 - DRINKING WATER TREATMENT						
400 - PERSONNEL SERVICES	195,900.00	195,900.00	14,870.23	121,227.36	74,672.64	61.88 %
500 - SUPPLIES	397,650.00	397,650.00	15,831.92	85,757.57	311,892.43	21.57 %
600 - CONTRACTUAL SERVICES	466,900.00	466,900.00	44,432.83	289,287.43	177,612.57	61.96 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	50,000.00	50,000.00	7,601.39	7,731.39	42,268.61	15.46 %
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	82,736.37	504,003.75	643,946.25	43.90 %
Department: 747 - MDA CAP LOAN SEWER IMPROVEMENTS						
600 - CONTRACTUAL SERVICES	41,400.00	41,400.00	26,574.00	50,682.00	-9,282.00	122.42 %
900 - CAPITAL OUTLAY	1,439,000.00	1,439,000.00	196,717.29	888,480.45	550,519.55	61.74 %
Department: 747 - MDA CAP LOAN SEWER IMPROVEMENTS Total:	1,480,400.00	1,480,400.00	223,291.29	939,162.45	541,237.55	63.44 %
Expense Total:	9,774,300.00	9,774,300.00	617,760.33	4,768,559.71	5,005,740.29	48.79 %
Fund: 400 - WATER & SEWER DEPARTMENTS Surplus (Deficit):	0.00	0.00	-127,110.00	-66,848.83	-66,848.83	0.00 %
Report Surplus (Deficit):	0.00	0.00	39,256.72	417,503.77	417,503.77	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	-165,178.83	747,672.04	747,672.04
002 - RESTRICTED POLICE FUND	0.00	0.00	-2,584.70	-33,511.73	-33,511.73
003 - RESTRICTED FIRE FUND	0.00	0.00	0.00	-104,313.92	-104,313.92
010 - MULTI-UNIT DRUG TASK FORC	0.00	0.00	0.00	0.00	0.00
015 - AIRPORT FUND	0.00	0.00	17,674.07	154,514.27	154,514.27
016 - RESTRICTED AIRPORT	0.00	0.00	-17,325.00	-27,200.00	-27,200.00
022 - SANITATION	0.00	0.00	53,000.96	-60,771.99	-60,771.99
023 - LANDFILL ACCOUNT	0.00	0.00	-13,796.65	-28,511.92	-28,511.92
105 - 1994 2% RESTAURANT TAX	0.00	0.00	0.00	0.00	0.00
106 - LAW ENFORCEMENT GRANTS	0.00	0.00	0.00	0.00	0.00
107 - COMPUTER ASSESSMENTS	0.00	0.00	-175.00	-12,191.09	-12,191.09
118 - HOME PROGRAM GRANT	0.00	0.00	0.00	0.00	0.00
125 - MIDDLETON MARKETPLACE TI	0.00	0.00	0.36	2.58	2.58
150 - FEDERAL FORFEITED FUNDS	0.00	0.00	14.93	67.20	67.20
202 - CITY BOND & INTEREST	0.00	0.00	-806.25	-701,218.88	-701,218.88
203 - SCHOOL BOND & INTEREST	0.00	0.00	0.00	18.19	18.19
311 - PARKING MILL PROJECT	0.00	0.00	284,076.09	608,069.85	608,069.85
375 - PARK AND REC TOURISM	0.00	0.00	11,466.74	-58,272.00	-58,272.00
400 - WATER & SEWER DEPARTMEN	0.00	0.00	-127,110.00	-66,848.83	-66,848.83
Report Surplus (Deficit):	0.00	0.00	39,256.72	417,503.77	417,503.77



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 5/19/15
PAGE: 1 of 1

SUBJECT: Request approval to add merchant services to the existing agreement with Tyler Technologies and to transition departments as need from the city's existing credit card services provider.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:** Taylor Adams

FOR MORE INFORMATION CONTACT: Taylor Adams

PRIOR ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

DEADLINE:

AUTHORIZATION HISTORY:

STAFF RECOMMENDATION:

To add merchant services to the existing agreement with Tyler Technologies and to transition departments as need from the city's existing credit card services provider.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA DATE: May 19, 2015
PAGE: 1 of 2

SUBJECT: Budget Amendment #1 FY 2014-2015

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Finance and Administration

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

FOR MORE INFORMATION CONTACT:

**PRIOR BOARD ACTION:
BOARD AND COMMISSION ACTION:**

PURCHASING:

DEADLINE:

STAFF RECOMMENDATION: Recommend approval of Budget Amendment #1 FY 2014-2015

SUGGESTED MOTION: Approval of Budget Amendment #1 FY 2014-2015

30-Sep-15

Budget Amendments

Account #	Description	Debit	Credit
001-201-730-543	JAG Police Grant-Equip	73,367.00	
001-201-450-125	JAG Police Grant-SALARIES	23,125.00	
001-201-470-131	JAG - Soc Sec	2,000.00	
001-000-253-068	JAG Grant Received		98,492.00
001-201-604-330	Police Communications	12,310.60	
001-000-254-100	Small Comm Grant		12,310.60
001-201-420-105	Police Mgt	16,600.00	
001-000-253-067	Hwy Safety Grant		16,600.00
001-254-420-103	DUI Grant - Salaries	38,879.00	
001-254-691-550	DUI Grant - Misc	4,000.00	
001-254-610-350	Officer Travel/Education	3,096.00	
001-000-254-101	DUI Addtl Grant Rec'd		51,578.00
001-000-254-092	Urban Youth Grant		7,500.00
001-000-341-603	Comm Counseling Rent	16,000.00	
001-230-690-552	Police Training	10,300.00	
001-000-254-069	Police Training Reimb.		10,300.00
001-201-918-805	Police Equipment	15,000.00	
001-000-363-634	Police Accident Rev Rec'd		12,103.00
001-000-263-114	Brickfire Grant Rec'd		100,000.00
001-195-951-965	Brickfire Grant Transfer	100,000.00	
375-551-907-942	Park-2% Capital Expense	25,000.00	
375-551-990-990	Park-2% (Parking lot Rprs)		25,000.00
001-000-389-815	2015 (2.7 Bond Proceeds)		2,640,000.00
001-600-912-856	Russell Street Project	275,000.00	
001-600-912-900	Huntington Park Drainage	150,000.00	
001-600-912-902	Northside Drive Drainage	25,000.00	
001-600-912-904	Lafayette St / ADA	75,000.00	
001-600-912-906	Louisville St TAP Project	240,000.00	
001-600-903-516	ADA Sidewalks / Conn	75,000.00	
001-600-912-910	Montg/Louisville Signal Etc	200,000.00	
001-600-912-912	Lincoln Green Roadway	75,000.00	
001-600-912-915	Starkville Café Parking Lot	75,000.00	
001-600-912-951	Ward 1 discretionary	90,000.00	
001-600-912-952	Ward 2 discretionary	90,000.00	
001-600-912-953	Ward 3 discretionary	90,000.00	
001-600-912-954	Ward 4 discretionary	90,000.00	
001-600-912-955	Ward 5 discretionary	90,000.00	
001-600-912-956	Ward 6 discretionary	90,000.00	
001-600-912-957	Ward 7 discretionary	90,000.00	
		2,979,677.60	2,979,677.60



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 5-19-2015
PAGE: 1 of 1

SUBJECT: Request permission to allow Starkville Fire Department to host a Kids Fire Academy in July 2015. This is a \$500 Grant-Funded course through the Mississippi Department of Health.

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Fire Department

**DIRECTOR'S
AUTHORIZATION:** Chief Yarbrough

FOR MORE INFORMATION CONTACT: Chief Yarbrough at 769-3048

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY: N/A

AMOUNT

DATE – DESCRIPTION

STAFF RECOMMENDATION: Grant permission to the Starkville Fire Department to host a Kids Fire Academy in July 2015. This is a \$500 Grant-Funded course through the Mississippi Department of Health.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:
AGENDA DATE: 5-19-2015
PAGE: 1 of 1**

SUBJECT: Request permission to purchase firefighter turn-out gear from Sunbelt Fire at a cost of \$9,806.65.

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT: Fire Department**

**DIRECTOR'S
AUTHORIZATION: Chief Yarbrough**

FOR MORE INFORMATION CONTACT: Chief Yarbrough at 769-3048

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY: N/A

AMOUNT

DATE – DESCRIPTION

STAFF RECOMMENDATION: Grant permission to purchase firefighter turn-out gear from Sunbelt Fire at a cost of \$9,806.65.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 05-19-2015
PAGE: 1

SUBJECT: Starkville Parks Advisory Board, request approval to design and building restrooms, and conduct other light improvements, at the J. L. King Park and Splashpad. The City of Starkville shall act as the general contractor for this request. The funding shall be an appropriation of 2% Park Improvement Revenue in an amount not to exceed \$55,000.0.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:** Herman Peters

FOR MORE INFORMATION CONTACT:

AUTHORIZATION HISTORY:

SUGGESTED MOTION: REQUEST APPROVAL TO DESIGN AND BUILDING RESTROOMS, AND CONDUCT OTHER LIGHT IMPROVEMENTS, AT THE J. L. KING PARK AND SPLASHPAD. THE CITY OF STARKVILLE SHALL ACT AS THE GENERAL CONTRACTOR FOR THIS REQUEST. THE FUNDING SHALL BE AN APPROPRIATION OF 2% PARK IMPROVEMENT REVENUE IN AN AMOUNT NOT TO EXCEED \$55,000.00.



AGENDA ITEM NO: Department Business, Personnel—XI. H
CITY OF STARKVILLE
AGENDA DATE: May 19, 2015
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request authorization to hire Mary L. Brooks to fill a vacant position of Driver in the Sanitation & Environmental Services Department

AMOUNT & SOURCE OF FUNDING Regular budgeted position

REQUESTING DIRECTOR'S DEPARTMENT: Emma Gandy, Sanitation & Environmental Services
Department Director

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

AUTHORIZATION HISTORY: The Board authorized advertising for these positions on 2/12/15. Mary Brooks is an Oktibbeha County native. She graduated from B.L. Moore High School. Mary has been a bus driver for the Starkville School District for approximately nine years. She also works for Oxford Health Care as a CAN. In addition, Mary is a volunteer Firefighter for District 5.

AMOUNT Grade 6, 2080 hours, \$21,637.40 (\$10.40 hour)

STAFF RECOMMENDATION: (Suggested Motion) Move approval to hire Mary L. Brooks to fill vacant positions of Driver in the Sanitation & Environmental Services Department as recommended. Subject to one year probationary period.

DATE SUBMITTED: May 14, 2015



AGENDA ITEM NO: Department Business—Personnel—XI. H

CITY OF STARKVILLE

AGENDA DATE: May 19, 2015

RECOMMENDATION FOR BOARD ACTION

PAGE: 1 of 1

SUBJECT: Request authorization to promote Lieutenant Tony Clayborn to fill the vacant position of Training Officer in the Fire Department and authorization for promotions to fill subsequent positions.

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: The Training Officer position is vacant due to the promotion of Charles Yarbrough to Fire Chief. The Board approved advertising to fill this position on 4/21/15. Lieutenant Tony Clayborn is recommended for promotion to fill this position. A promotional increase of 10% is recommended. His present salary is Grade 7, \$43,750.90 (\$14.57 hour) 2990 hours. The new salary would be \$47,927.99.

To fill subsequent vacancies, we would go back to the promotional list that was approved by the Board on 1/20/2015. To fill the vacancy that is left by Lt. Clayborn's promotion, Sergeant Jeff Whitehead is the next candidate in-line for promotion to the rank of Lieutenant. His current salary is \$36,414.81 (12.18 hour). The salary with 10% increase would be \$40,056.29. Firefighter Greg Cochran is the candidate for promotion to Sergeant to replace Whitehead. Cochran is currently at \$32,930.21 (\$11.01 hour). The salary with 10% increase would be \$36,223.23.

AMOUNT: Included in above

STAFF RECOMMENDATION: (Suggested Motion) Move approval of the following promotions in the Fire Department to fill the vacant position of Training Officer and subsequent positions:

Tony Clayborn from Lieutenant to Training Officer with 10% increase—new salary \$47,927.99

Jeff Whitehead from Sergeant to Lieutenant with 10% increase—new salary \$40,056.29

Greg Cochran from Firefighter to Sergeant with 10% increase—new salary \$ 36,223.23

All subject to six month probationary period.

DATE SUBMITTED: May 14, 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. H

CITY OF STARKVILLE

AGENDA DATE: May 19, 2015

RECOMMENDATION FOR BOARD ACTION

PAGE: 1 of 1

SUBJECT: Request authorization to advertise to fill vacant position for Firefighter in the Fire Department

AMOUNT & SOURCE OF FUNDING Budgeted position

REQUESTING DIRECTOR'S DEPARTMENT: Charles Yarbrough, Fire Chief

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

AUTHORIZATION HISTORY: We currently have one (1) position to be filled based on promotions to Fire Chief, Training Officer, Lieutenant, and Sergeant.

AMOUNT Grade 5, (2990 hours), annual salary of \$27,578.52 (\$9.22 per hour) for entry level.
Grade 5, (2990 hours), annual salary of \$28,405.88 (\$9.50 per hour) for certified.

STAFF RECOMMENDATION: (Suggested Motion) Move approval to advertise to fill vacant position of Firefighter in the Fire Department.

DATE SUBMITTED: May 14, 2015



AGENDA ITEM NO: Department Business—Personnel—XI.H.
CITY OF STARKVILLE
AGENDA DATE: May 19, 2015
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request approval of the job description and authorization to advertise to fill the vacant job of Chief Operator in the Utilities Department, Wastewater Division.

AMOUNT & SOURCE OF FUNDING Regular Budget

REQUESTING DIRECTOR'S DEPARTMENT: Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

AUTHORIZATION HISTORY: This position was held by Bert Coker and has been vacant since his employment with the City ended. There has not been a formal job description for this position. A proposed job description is attached. The intent of this job description and rate for the job is to set the rate of pay based on the level of qualifications and experience of the individual and if hired at a lower level in the job, to allow for a progression based on attainment of further skills and qualifications and experience in the function. This is referenced in the Training Progression section of the job description. This progression is necessary in order to retain employees as they advance in qualifications and experience.

AMOUNT The position is set to pay the individual based on the level of qualifications and experience and to establish a progression program to allow retention in the position. Rates will be from grade 13 (range of \$40,531.74 to \$53,942.42) to grade 14 (range of \$44,584 to \$59,336)).

STAFF RECOMMENDATION: (Suggested Motion) Move approval of the job description and approval to advertise to fill the position of Chief Operator in the Utilities Division, Wastewater Division as presented.

DATE SUBMITTED: May 14, 2015



**CITY OF STARKVILLE
JOB DESCRIPTION**

Title: CHIEF OPERATOR

Reports to: Manager, Water/Sewer Opr & Eng

Date Prepared: 05/14/15

Department: UTILITIES / WASTEWATER

Classification: NON-EXEMPT

Approved by Board: _____

GENERAL POSITION SUMMARY:

Carry out supervisory and technical work in directing the operation and maintenance of the Municipal Wastewater Treatment Plant and related facilities. Operate and maintain the plant's and supporting infrastructure in a safe and efficient manner that meets guidelines set by the State of Mississippi Health Department, Department of Environment Quality and as directed by the supervisor

ESSENTIAL JOB FUNCTIONS:

1. Assigns, coordinates, and supervises the work of wastewater plant operators, technicians, and other personnel in the operation and maintenance of the Wastewater Treatment plant and related facilities.
2. Shall maintain an ongoing oversight of the wastewater plant facilities and supporting infrastructure to include process monitoring and control, as well as all plant processes and related support infrastructure.
3. Shall maintain all plant and related support structure buildings, all supporting infrastructure and grounds, process monitoring and control to include periodic collection and analysis of samples to assure conformity to accepted standards and in event of deviation make the necessary changes in operation as directed by the supervisor.
4. Prepares estimates of the operating needs of the treatment plant and related facilities; requisitions supplies, materials, and equipment as needed, following established guidelines.
5. Makes presentations to interested groups on the operation and layout of the municipal wastewater treatment facilities.
6. Prepares and maintains reports on wastewater treatment plant operations.
7. Shall supervise and/or perform periodic collection and analysis of samples to assure conformity to accepted standards and regulations and in event of deviation make the necessary changes in operations.
8. Shall maintain a correct and honest record of all test results, gauge readings, recordings, shift assignments, duties and work performed, maintenance and any other record, log, or reports required by any federal, state, or local agency or by the department supervisor.
9. Shall supervise assigned personnel in the routine, emergency, or trouble operations and maintenance of plants, and shall ensure such work is carried out in a safe and efficient manner.
10. Shall see that any instructions or assignments given personnel are carried out correctly or carry them out personally if no one is available or those available are not qualified. Shall provide sufficient attention to training of employees to insure that they are able to cope with routine and emergency situations that might be faced.
11. Shall make any adjustments in chemical dosages, treatment process or supplies used that might occur during routine operations.
12. Ensures the performance of regular scheduled preventative maintenance on all equipment. Shall notify immediately the Manager of Water & Sewer Operations of any situation which is felt to be of serious nature or as soon as might be practical in case of a problem or lesser nature.
13. Constantly maintain the facilities to the best possible extent with proper operation, proper maintenance, proper safety and cleanliness as goals.
14. Use any time that might be available to improve ability to perform job efficiently, safely, or economically.
15. Constantly develop skills to keep up to date in changes in treatment and other areas that could aid in support of wastewater treatment, better operations, or safety.
16. Perform other duties as may be assigned.
17. Must maintain regular and prompt attendance.

SUPERVISORY RESPONSIBILITY:

The Chief Operator has supervisory authority over other employees in the Wastewater Department.

INTERPERSONAL CONTACTS:

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

PHYSICAL, MENTAL, and OTHER CAPABILITIES

Requires the ability to sit, stand, walk, see, bend, stoop, talk and hear, kneel, crouch, smell, climb and balance on ladders, crawl in confined spaces. May be required to lift heavy objects (up to 50 lbs.) without assistance. The employee is regularly required to use hands to finger, handle, feel or operate objects, tools or controls and reach with hands and arms. Specific vision abilities required by this job include close vision, distance vision, color vision, depth perception and the ability to adjust focus.

JOB CONDITIONS:

The employee frequently works outside in all types of weather conditions, near moving mechanical parts, exposed to wet and or humid conditions and odorous atmosphere. The employee frequently works with toxic or caustic chemicals and is occasionally exposed to fumes and the risk of electrical shock. The employee occasionally works on ladders in high precarious places, in small spaces, such as lift/metering stations, manholes, tanks and wet wells (confined spaces). The noise level in the work environment is usually moderately loud.



EDUCATION AND/OR EXPERIENCE REQUIRED:

Educational Requirements:

Required: Must have high school diploma, GED or equivalent.

Preferred: Associates or Bachelor's degree in related field

Job Requirements:

1. Must have thorough knowledge of the methods, materials, and equipment, utilized in wastewater treatment operation and facility.
2. Must have considerable knowledge of the principles and practices of biology.
3. Must have the ability to evaluate and analyze wastewater operations, identify deficiencies and develop appropriate remedial measures.
4. Must have the ability to plan, organize, and direct the work of a moderately sized staff of employees.
5. Must have the ability to establish and maintain effective working relations.
6. Must have the ability to express ideas effectively orally and in writing.
7. Must have sufficient math skills to be able to add, subtract, multiply and divide all units of measure.
8. Must be able to lift and carry 50 pounds.
9. Must be able to stand and walk to a large degree.
10. Must have and maintain a valid Mississippi Driver's license.
11. Must be able to carry out routine job requirements as assigned by the supervisor and accomplish all assignments without constant supervision.
12. Must be able to work outdoors in differing weather conditions and temperature variations.
13. Must be able to understand and follow written and oral instructions.
14. Must understand, obey, and enforce safety rules and use proper safety equipment, gear, and procedures as required.
15. Must be familiar with the routine and emergency operation of the wastewater facilities and supporting infrastructure and be subject to call back as needed.
16. Must have knowledge of operation and maintenance of all equipment that might be used. Work will often be on equipment and subject to inherent dangers of such equipment.
17. Must be able to perform all normal tests required, read data from charts, meters, and other recording devices and to interpret the data for any changes, corrections, or improvements needed in the area under examination to assure wastewater quality standards are met.
18. Must be able to perform calculations that would be needed and be able to interpret them.
19. Must have a Class IV Wastewater Certificate from MDEQ, or be able to attain such within eighteen (18) months and maintain it.
20. Must be able to work a rotating stand-by schedule

TRAINING PROGRESSION

Candidates hired in this position will advance to the next Salary Grade when experience and required certifications are obtained provided that they are otherwise satisfying the duties and expectations of the position.

Grade: 13 - Candidates at this level must hold a Class IV Wastewater Certificate from MDEQ, and have a minimum of 18 months experience in a Class IV Treatment Facility and a minimum of 18 months experience in a supervisory role and demonstrate proficiency in performing the essential functions of the position.

Grade 14- Candidates at this level must:

- Hold a Class IV Wastewater Certificate for a minimum of five (5) years.
- Have a minimum of five (5) years' experience in a supervisory role
- Demonstrate proficiency in:
 1. Developing and maintaining an effective preventive maintenance program for treatment equipment and pump stations.
 2. Leadership and team building based on interviews with subordinates and peers in other Starkville Utility Department subdivisions and other city departments.
 3. Managing budgets in a manner that minimizes costs of operations as compared to industry benchmarks.
 4. Developing written capital improvement plans to include justification, quantifiable benefits and cost estimates.
 5. Overseeing the implementation of capital projects within budget, on time and delivering the projected results.
 6. Maintaining operations and records in a manner where a MDEQ inspector can appear at any time and not discover any reason to issue a notice of violation.
 7. Maintaining a culture of safety with a prolonged history of no lost time accidents.

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

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

Regular and consistent attendance is a condition of continuing employment.





AGENDA ITEM NO: Department Business—Personnel—XI. H

CITY OF STARKVILLE

AGENDA DATE: May 19, 2015

RECOMMENDATION FOR BOARD ACTION

PAGE: 1 of 1

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

AMOUNT & SOURCE OF FUNDING: Budgeted funding

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

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

AUTHORIZATION HISTORY: This will be a continuation of an Intern position approved by the Board on 2/3/15. The person filling the position has since ended their employment and we need to continue this position. This position will be a temporary position, working no more than twenty (20) hours per week.

Job Title: Urban Planning Intern

Job Status: Part-time

Department: Community Development, Planning Section

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

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

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

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

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

DATE SUBMITTED: May 19, 2015



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: May 19, 2015
PAGE: 1 of 1

SUBJECT: BUDGET MODIFICATION AND DUI GRANT

AMOUNT & SOURCE OF FUNDING: \$3,520.00

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 move monies within the Salary and Travel Line items to the Equipment line item for the purchase of Fatal Vision Goggles with the use with DARE and DUI education.

STAFF RECOMMENDATION:

**MS OFFICE OF HIGHWAY SAFETY
FY15 BUDGET MODIFICATION SIGNATURE SHEET**

1. Sub-grantee's Name, Address, & Phone No.: City of Starkville 101 East Lampkin St. Starkville, MS 39759 TEL: 662-323-4131 FAX: 662-324-4016 E-Mail: sword@cityofstarkville.org	2. Effective Date: 5/15/2015
	3. Sub-grant Number: 15-MD-231-1
	4. Modification Number: 2
	5. Grant Identifier: (Funding Source and Year) NHTSA Impaired Driving 405 D FY 15
	6. Beginning & Ending: 10/1/2014-9/30/2015

7. As a result of this modification, funds obligated are changed as follows: Funds moved from Salary and Travel to purchase equipment fatal vision kits to focusing on impaired driving.

8. The above sub-grant is hereby modified as follows:

Budget Category	Current Budget	Change		New Budget
		Federal	State/Local	
Personal Services-Salary	\$110,879.08	(\$2,120.00)		\$108,759.08
Personal Services-Fringe	\$16,819.70			\$16,819.70
Contractual Services	\$9,258.50			\$9,258.50
Travel	\$8,669.50	(\$1,400.00)		\$7,269.50
Equipment	\$5,951.22	\$3520.00		\$9,471.22
Other				
TOTAL	\$151,578.00	\$0.00		\$151,578.00

9. Except as hereby modified, all terms and conditions of the sub-grant remain unchanged.

AGENCY APPROVAL		SUB-GRANTEE ACCEPTANCE	
10. Name & Title of Approving MOHS Official: Penny Corn, Office Director MS Office of Highway Safety		11. Typed Name & Title of Authorized Sub-grantee Official:	
12. Signature of MOHS Official & Date:		13. Signature of Authorized Sub-grantee Official & Date:	

**MS OFFICE OF HIGHWAY SAFETY
FY15 MODIFICATION COST SUMMARY SUPPORT SHEET**

1. Applicant Agency: City of Starkville- Starkville Police Department		Page <u>1</u> of <u>3</u>	
2. Sub-grant Number: 15-MD-231-1	3. Grant ID: NHTSA 405 D Impaired Driving FY 15	4. Beginning: October 1, 2014	5. Ending: September 30, 2015
6. Activity: Impaired Driving Enforcement			
7. PSP Use Only	8. Category 9. Line Item	10. Description of item and/or Basis for Valuation	11. Budget
			Federal
			All Other
			Total
	Salary & Wages	(2) Full Time DUI Officers at approx. \$16.12 per officer @ approx.2229.5 hours x (2) = \$71,879.08 OT for DUI Enforcement (Officers, Dispatcher, etc.) at approx. \$25.00 @ 1275.20 hrs = \$31,880.00 Total Salary = \$103,759.08	\$103,759.08
	Fringe Retirement 15.75% FICA 7.65% Total (23.40%)	Fringe for (2) F/T DUI Officers \$71,879.08 x 23.40% = \$16,819.70 Total Fringe = \$16,819.70	\$16,819.70
	Travel: (Rate per diem- based on state and federal guidelines)	Highway Safety STARS Conference Hotel@\$105 per night x3 nights = \$315.00 Hotel Taxes @ 10% = \$31.50 Meals: 1st day @\$34.50+2nd day @ \$35.00+3rd day @ \$35.00+4th day @\$34.50 = \$139.00 Gratuity for meals @ 20% = \$27.80 TOTAL STARS Conference amount = \$513.30 x (3) = \$1,539.90 Other In Statewide Highway Safety Training (MUST BE PRE-APPROVED) Registration @ \$150.00	\$5,449.50
			\$5,449.50

			<p>Meal 1st day @ \$34.50 + 2nd day @ \$46.00 + 3rd day @ \$46.00 = 4th day @ \$34.50 = \$161.00 Gratuity for meals @ 20% = \$32.20 Total Other HS Training amount = \$343.20 x 3 DUI Officers = \$1029.60</p> <p>IACP Conference (DRE) Registration @ \$150.00 x 2 = \$300.00 Airfare @ \$567.20 x 2 = \$1,134.40 Hotel @ \$396.00 x 2 = \$792.00 PER DIEM @ \$42.36 x 5x2 = \$423.60 Parking \$30.00 = 30.00 Cab Fare @ 50.00 x 2 = \$100.00 Baggage @ \$25.00 x 4 = \$100.00 TOTAL \$2,880.00</p> <p>TOTAL TRAVEL : \$5,449.50</p>			
	Contractual Services		BAT Trailer Striping and Repaint \$6,658.00	\$6,658.00		\$6,658.00
	Communication/Freight		Shipping: \$200.50 (1) Digital Camera @ 250.00ea = \$250.00 (2) Road Flare LED pks @ 300.00ea = \$600.00 (6) 90 Sec 5.11 lights for BAT trailer @ 150.00ea = \$900.00 (1) In-Car camera for DUI officer / investigation @ \$4,201.22 = \$4,201.22 (2) Fatal Vision Starter Kits \$3,340.00 (1) Fatal Vision Marijuana Goggle \$180.00	\$200.50		\$200.50
	Equipment			\$9,471.22		\$9,471.22
TOTALS				\$142,358.00		\$142,358.00

LEL COORDINATOR FUNDS

MOHS Use Only	8. Category	10. Description of item and/or Basis for Valuation	11. Budget		
			Federal	All Other	
	9. Line Item Salary	OT LEL Coordination OT = @approx. \$27.00 x 185.185 hours = \$5,000.00	\$5,000.00		Total \$5,000.00
	Travel	<u>LEL Travel</u> (4) Quarterly Meetings Hotel - (Avg. \$100) x 4 = \$400.00 Per Diem \$41 x 2 days (overnight stay required) x 4 = \$328.00 TOTAL: \$728.00 (4) Grant Writing Trainings Hotel - (Avg. \$100) x 4 = \$400.00 Per Diem \$41 x 2 days (overnight stay required) x 4 = \$328.00 TOTAL: \$728.00 (2) Implementation Hotel - (Avg. \$100) x 2 = \$200.00 Per Diem \$41 x 2 days (overnight stay required) x 4 = \$164.00 TOTAL: \$364.00			
	Contractual Services	LEL Luncheons \$800 x 3 = \$2,400.00	\$1,820.00		\$1,820.00
			\$2,400.00		\$2,400.00
		TOTAL LEL FUNDS	\$9,220.00		\$9,220.00
		TOTAL GRANT FUNDS	\$151,578.00		\$151,578.00



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: May 19, 2015
PAGE: 1 of 1

SUBJECT: JAG GRANT

AMOUNT & SOURCE OF FUNDING: \$5,169.14

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:

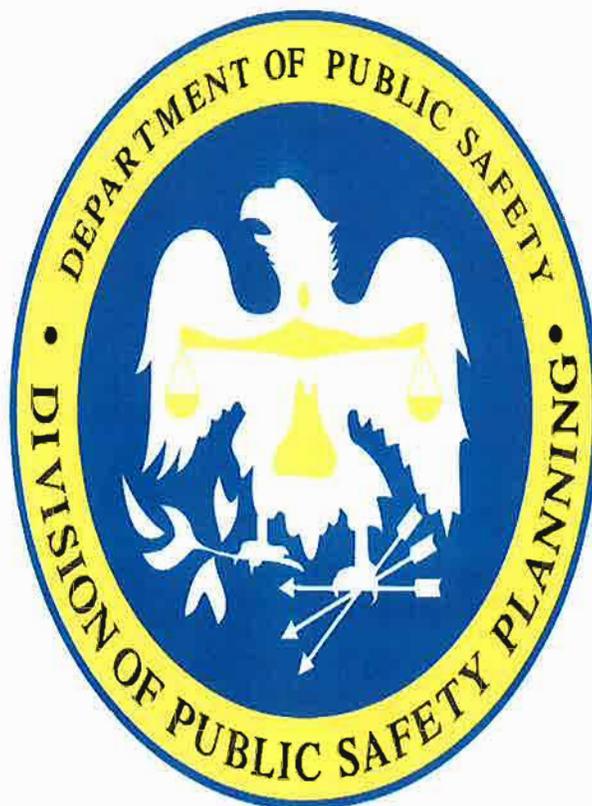
ADDITIONAL INFORMATION: Request authorization to apply for a grant with the Justice Assistance Grant for Gun Lock equipment, Child ID equipment, Alcohol and Drug kits and displays. This is a match grant with the Starkville Police Department, paying \$1,419.14 and JAG Office paying \$3,750.00.

STAFF RECOMMENDATION:

Office of Justice Programs

PROGRAM: EDWARD BYRNE MEMORIAL JUSTICE
ASSISTANCE GRANT (JAG)

SUBGRANT APPLICATION PACKAGE



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



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

DPSP USE Grant No.:

SUBGRANT APPLICATION SUMMARY

1. Applicant or Agency Applying (Name, Address, Zip, email and Telephone) City of Starkville Police Department 101 E. Lampkin St. Starkville, MS 39759 sword@cityofstarkville.org 662-323-4131	2. Project Director (Name, Address, Zip, email and Telephone) Lt. Shawn Word 101 E. Lampkin St. Starkville, MS 39759 sword@cityofstarkville.org 662-323-4131	3. Financial Officer (Name, Title, Address, Zip, email and Telephone) Assistant Chief John C. Thomas 101 E. Lampkin St. Starkville, MS 39759 johncthomas@cityofstarkville.org 662-323-4131
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4. Project Title: JAG Equipment Grant	5. DUNS Number: 782430557 Tax ID#
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6. Email Address: sword@cityofstarkville.org	7. Project Duration: 12 Months Start date: 10-01-2015 through 04-30-2016 End Date:
---	---

8. Brief Project Summary (required) :
 Purchase of DARE Child ID program items and needed items for installation of Gun Locks

9. Budget Category	Requested = (Federal + match)	Approved by DPSP
a. Personnel		
b. Fringe Benefits		
c. Equipment	\$5,169.14 = \$3,750.00 + \$1,419.14	
d. Construction		
e. Travel		
f. Operating Expenses		
g. Contractual Services		
h. Miscellaneous		
Total Project Budget		

10. Source of Funds	Federal	%	State/Local Match	%	Total	%
Requested Budget	\$3,750.00	72	\$1,419.14	28	\$5,169.14	100

11. Number of pages in this application	11
--	----

 Chief Administrative Officer (Signature and Date)
 Parker Wiseman
 Chief Administrative Officer (Type or Print)
 Mayor, City of Starkville
 (Title)

 Project Director (Signature and Date)

 Financial Officer (Signature and Date)

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

PART I. STATEMENT OF THE PROBLEM:

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

Problem Statement

The Starkville Police Department is comprised of 55 sworn officers with a civilian support staff of 8 members. The Starkville Police Department has a number of different squads and divisions. Within the Starkville Police Department there are more than 25 instructors in different fields of law enforcement throughout the ranks. The Starkville Police Department is dedicated to training and educating officers. This education helps to keep the Starkville Police Department as one of the best in the state. Starkville PD is always striving to be one of the best trained departments around. This is shown in multiple ways such as a being a member of the state level accreditation as well as joining CALEA which is the national accreditation for law enforcement.

It is the goal of this agency to create a better working relationship with those within the community. In the nation today partnerships are being strained between officers and the community. It is our hopes that we can take strides in this field of law enforcement to better strengthen our bond with the community. Within our department, one of these tools is the use of the Community Oriented Policing Unit which we currently have. Department wide we are finding things to do that will help heal this bond.

Another problem facing law enforcement, especially in the State of Mississippi is that of law enforcement vehicles being broken into on a regular basis. Notifications are being sent on this crime and advice of taking extra precautions are being recommended. Our department has many long rifles and shotguns which are issued to the officers for use in emergencies. We have determined that a major priority within the department is the securing of long guns issued to the officers within the department. Currently officers within the department that are issued these weapons are storing them in the trunks of patrol units. Trying to look ahead, we as a department are starting the process of trying to secure these weapons even more to safeguard weapons issued to the department and officers. We found that when looking at weapon locks the total cost would have topped over \$10,000. Looking at solutions we found that we can secure these weapons at a fraction of the cost.

OBJECTIVES AND PROJECT IMPACT: Part II
(Project Plan: DPSP Form 2)

PART II. OBJECTIVES AND PROJECTED IMPACT:

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

We are asking for three projects to be funded within the grant which are listed below. One of the areas that we are currently trying to resupply is that of items used for the Child Identification project. Currently our department uses a outdated personal rolling of fingerprints on cards. These cards are costly to resupply and if the child moves his fingers or the officer is not precise a poor print could be lifted by the officer. In the event that these prints are needed for identification a correct and complete print is needed. The second section of funding is for that of Drug Identification kit and a Consequences of alcohol display both of which will be used by our departments DARE officer. This officer will be able to use both displays for educational purposes when dealing with youth.

Finally we are requesting funding in the area of needed equipment for installation of locks for long guns. We have found that we can save thousands of dollars by installing a system inside the patrol units that will aid in any possible theft of weapons.

We have started on ways to look at things that will better our department with community relations. With the addition of the Child ID package we have found that this will save funds when trying to resupply cards used for printing. Currently our officers use multiple, large, pieces of equipment when doing the program. We believe that with the addition of this package cost will reduce and professionalism will be increased. We believe that with the addition of Drug ID kits and Consequences display our DARE officer will be able to better teach the youth of the community about the dangers of narcotics and drinking under age. Finally, with the priority of securing weapons the addition of locking mechanisms for long guns our officers will be able to better secure a weapon and hinder the chances of these guns getting into criminals hands.

IMPLEMENTATION PLAN: Part III
(DPSP Form 3)

PART III. IMPLEMENTATION (PROJECT TIME-LINE):

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

The process for the implementation will be in many stages to accomplish the most desirable outcome. The first stage will be the purchasing of equipment. We have researched some of the most effective uses for the equipment in training, and use with the Child ID program. Once the equipment is purchased and in place the DARE officer and COP officers will be trained in the use of the displays and Drug ID kits for seamless knowledge of the topic. Training as well will be given for use in the Child ID package for a professional delivery of this important package to a parent. Finally once equipment is recieved on gun locking equipment two officers will begin the process of installation of the locks in vehicles.

SUSTAINABILITY PLAN: Part IV
(DPSP Form 4)

PART IV. SUSTAINABILITY PLAN:

Enter required information in this section. Add additional pages as needed.
Some items will still be needed for the Child ID program which will be paid by our department. These additional items are that of CD's for storage of information for parents. With regards to the Display and Drug ID kit officers within COP and DARE will be trained of proper storage of the kits for a longer lasting usage. Finally as more weapons are issued within the department we will aquire the cost of additional materials for installation of additional locks.



STATE OF MISSISSIPPI

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

BUDGET SUMMARY: Part V

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

BUDGET CATEGORY	REQUESTED BUDGET Federal & Match	DPSP USE ONLY APPROVED BUDGET
A. PERSONNEL:		
1. Salaries and Wages		
2. Social Security Match		
3. Retirement Match		
4. Other		
TOTAL PERSONNEL		
B. EQUIPMENT:		
TOTAL EQUIPMENT	\$4,423.14	
C. CONSTRUCTION:		
1. New		
2. Renovation		
3. Other (Specify)		
TOTAL CONSTRUCTION		
D. TRAVEL:		
1. Mileage		
2. Commercial Carrier		
3. Meals		
4. Lodging		
5. Other (Specify)		
TOTAL TRAVEL		
E. OPERATING EXPENSES:		
1. Supplies		
2. Rental		
3. Printing and Reproduction		
4. Communications (Telephone, Postage)		
5. Other - (Specify):		
TOTAL OPERATIONAL EXPENSES		
F. CONTRACTUAL SERVICES:		
1. Contracts With Individuals		
2. Contracts With Organizations		
TOTAL CONTRACTUAL SERVICES		
G. MISCELLANEOUS:		
1. Tuitions		
2. Training Materials	\$746.00	
3. Other; (Specify)		
TOTAL MISCELLANEOUS		
H. TOTAL PROJECT BUDGET	\$5,169.14	

SUMMARY FUNDING DATA

	Federal	%	State/Local	%	Total	%
REQUESTED BUDGET	\$3,750.00	72	\$1,419.14	28	\$5,169.14	100
APPROVED BUDGET						

Budget Prepared by Lieutenant Shawn Word

BUDGET NARRATIVE: Part VI

PART VI: BUDGET NARRATIVE:

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

The Starkville Police Department is requesting federal funds from the Justice Assistance Grant in the field of equipment for the purchase of Child ID Program, Drug Identification Guide, Alcohol Abuse Display, and Equipment for Gun Locks. The proposal for this purchase will cost a total of \$5,169.14. The breakdown is as follows:

Type of Equipment	Equipment Quantity	Unit Price	Total Price
Child ID Package	1	\$3,499.00	\$3,499.00
Drug Identification Guide	1	\$405.00	\$405.00
Consequences of Alcohol Display	1	\$341.00	\$341.00
Wire, Eye bolts, alum sleeve, Nuts and washers, combo locks for Gun Locks	38	\$24.31	\$924.14

BUDGET NARRATIVE: Continued

(DPSP Form 6A)

BUDGET NARRATIVE (continuation):

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

PROJECT EVALUATION PLAN: Part VII

PART VII: EVALUATION PLAN:

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

As well in regards to evaluation in these areas of purchase we as a department will see an immediate effect. Once trained in the use of the Display, Drug ID kit, and Child ID set up our officers will begin the process of being able to train the youth in the community and enhance a current project in relation to the Child ID program. When talking about the Gun Locks, our department, once funding is made available will be able to obtain the items and begin an immediate installation. The fact of having secured weapons in every patrol unit will enhance the security of the officers and citizens in the city.



STATE OF MISSISSIPPI

DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING
Office of Justice Programs

DPSP USE
Grant No.:

EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE

Part VIII:

- A. The City of Starkville
(Applicant) hereby certifies that it has formulated an Equal Employment Opportunity Program in accordance with 28 CFR42,301, et seq., Subpart E. of the Code of Federal Regulations, and that it is on file in the office of Mayor Parker Wiseman (Name)
101 E. Lampkin St. Starkville, MS 39759 (Address) Mayor, City of Starkville (Title), for review or audit by officials of the Division of Public Safety Planning or the Office of Justice Programs, U. S. Department of Justice as required by relevant laws and regulations.
- B. The City of Starkville (Applicant) hereby certifies that it is in compliance with the terms and conditions of 28 CFR42, 301, et seq., and is not required to file an Equal Employment Opportunity Program.



STATE OF MISSISSIPPI

DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING
Office of Justice Programs

DPSP USE Grant No.:

NON-SUPLANT CERTIFICATION: PART IX

PART IX:

The City of Starkville (Applicant) that hereby assures that, Federal funds will not be used to supplant State or Local funds and those federal funds will be used to supplement existing funds for program activities and not to replace those funds which have been appropriated for the same purpose.

Signature: (Chief Executive Officer) _____
Title: Mayor, City of Starkville
Date: _____



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: May 19, 2015
PAGE: 1 of 1

SUBJECT: OKTIBBEHA COUNTY JAIL AGREEMENT

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 change the maximum number of prisoners from 8 to 12.

STAFF RECOMMENDATION:

CONTRACT JAIL AGREEMENT

THIS AGREEMENT is made and entered into on the date hereinafter set forth by and between the City of Starkville, Mississippi, by and through its governing authorities, the Mayor and Board of Aldermen of the City of Starkville ("STARKVILLE"), and OKTIBBEHA County, Mississippi, by and through its governing authorities, the Oktibbeha County Board of Supervisors ("OKTIBBEHA COUNTY").

WHEREAS, OKTIBBEHA COUNTY owns and operates the OKTIBBEHA COUNTY JAIL located in Starkville, Mississippi ("OKTIBBEHA COUNTY JAIL"); and

WHEREAS, STARKVILLE, through its police department, desires to reserve and use a certain number of beds to house Starkville inmates at the OKTIBBEHA COUNTY JAIL (codified at Miss. Code Ann. § 47-1-39, et seq.);

NOW, THEREFORE, by the mutual covenants and promises contained herein, the parties agree as follows:

1. Use. STARKVILLE shall reserve for its exclusive use, on a 24-hour, 7-days per week basis, a minimum of twelve (12) bed spaces for males or females at \$30.00 each for an annual total of \$131,400.00 for OKTIBBEHA COUNTY to house its inmates ("the Starkville inmates"). OKTIBBEHA COUNTY shall accept custody thereof according to the terms of this Agreement. OKTIBBEHA COUNTY, through its Sheriff, shall receive the Starkville inmates upon delivery by STARKVILLE and shall be responsible for the proper housing, care and maintenance of such inmates thereafter. Upon receipt of custody of the Starkville inmates, OKTIBBEHA COUNTY and the Oktibbeha County Sheriff shall be responsible for the custodial care, treatment, safety, security, feeding and maintenance of the Starkville inmates. The Oktibbeha County Sheriff, and OKTIBBEHA COUNTY as the source of revenue for the Sheriff, agrees to supervise, control, and manage the OKTIBBEHA COUNTY JAIL to provide safe and secure custody of the Starkville inmates according to state and federal law, regulations, and standards. All correctional officers and guards employed at the OKTIBBEHA COUNTY JAIL shall be certified by the State of Mississippi.

2. Healthcare. OKTIBBEHA COUNTY will furnish nursing services within the OKTIBBEHA COUNTY JAIL to the Starkville inmates sufficient for attending to minor illnesses and medical problems and evaluation to determine whether more extensive medical care is warranted. OKTIBBEHA COUNTY will not be responsible for arranging or scheduling physician visits or appointments. The CITY OF STARKVILLE at its own expense shall be responsible for and pay when due all medical and dental expenses incurred by a City prisoner or City inmate. OKTIBBEHA COUNTY shall not be required to accept any injured prisoner unless the CITY OF STARKVILLE has provided all reasonable and necessary medical attention to said prisoner prior to delivering said prisoner for booking into the OKTIBBEHA COUNTY JAIL. Moreover, should any inmate request medical attention after hours or on weekends, the CITY OF STARKVILLE will be contacted by the OKTIBBEHA COUNTY JAIL to transport the inmate to the Oktibbeha County Hospital Emergency Room as the OKTIBBEHA COUNTY JAIL's Nurse does not perform sick calls after hours or on weekends.

3. Transportation. STARKVILLE shall be responsible for transporting its prisoners to and from the OKTIBBEHA COUNTY JAIL, except in the case of emergency. The OKTIBBEHA County Sheriff shall be responsible for making the CITY OF STARKVILLE inmates available promptly for transportation by the CITY OF STARKVILLE to court appearances and for other purposes upon timely request therefor. The CITY OF STARKVILLE at its own expense shall be responsible for the transportation of all City inmates for administration of medical, dental or mental treatment.

4. Cost. STARKVILLE shall pay OKTIBBEHA COUNTY a rate of \$30.00 per inmate/per day to house up to twelve (12) inmates. To the extent additional space is available, STARKVILLE shall pay OKTIBBEHA COUNTY \$30.00 per inmate/per day to house additional inmates.

5. Insurance. OKTIBBEHA COUNTY shall obtain and maintain law enforcement liability insurance providing coverage for the OKTIBBEHA COUNTY JAIL and its occupants, including the Starkville inmates, in an amount not less than One

Million Dollars (\$1,000,000.00), issued by a reputable company which is permitted to do business in the State of Mississippi. Both STARKVILLE and OKTIBBEHA COUNTY shall maintain and provide comprehensive law enforcement liability insurance in an amount not less than \$1,000,000.00. Each party waives the right of subrogation against the other for claims in the event that claims are paid by insurance to the extent allowed by the respective insurance carriers.

6. Duration & termination. This Agreement shall remain in force and effect until STARKVILLE or OKTIBBEHA COUNTY determines there is no longer any need to continue it. In that event, the Agreement may be terminated by either party by giving the other part a 60-day written notice, during which 60-day period the parties shall reconcile their financial obligations to each other. However, the obligation to maintain general liability insurance, and the right to indemnity, shall survive for three (3) years after termination or until all claims are resolved, whichever occurs later.

7. Governing Law. This Agreement shall be interpreted and construed under the laws of the State of Mississippi.

8. Amendment. No amendment or modification to this Agreement shall be effective unless reduced to writing and signed by all parties hereto. No waiver of any breach of this Agreement by any party hereto shall be construed to be a waiver of any succeeding breach. This Agreement has been fully negotiated and shall not be construed against either party as a result of the preparation of this Agreement.

9. Authority. Each governing authority has approved the entering into this Agreement by board order entered on its minutes. This Agreement shall be effective upon approval by the governing bodies of STARKVILLE and OKTIBBEHA COUNTY.

10. Force Majeure. In the event that STARKVILLE or OKTIBBEHA COUNTY is delayed, hindered or prevented from the performance of any requirement hereunder by reason of general civil disturbance, riot, labor dispute, strike, flood, tornado or other natural disaster, or for other reasons, other than governmental or financial, which are totally beyond control of such party, the performance of the requirements shall be excused for the period of the delay; provided, however, that nothing in this provision shall prevent or delay termination as provided in Section 7.

11. Assignment. This Agreement shall not be assigned except upon written agreement of all the parties.

12. Miscellaneous. The parties acknowledge that this Agreement contains the full, complete and entire agreement between the parties and matters pertaining thereto, and that this Agreement supersedes all other agreements, correspondence and understandings, verbal or in writing.

13. Notice. Notices to the parties under this Agreement shall be sent via registered or certified mail, return receipt requested, to the following addresses:

Mayor's Office
101 Lampkin Street
Starkville, MS 39759

OKTIBBEHA County Board of Supervisors
P.O. Box 80285
Starkville, MS 39759

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates noted below.

Dated: _____

City of Starkville, Mississippi

By: _____

Mayor

Dated: _____

OKTIBBEHA County, Mississippi

By: _____

President, OKTIBBEHA County

Board of Supervisors



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: May 19, 2015
PAGE: 1 of 1

SUBJECT: MODIFICATION TO SEATBELT GRANT

AMOUNT & SOURCE OF FUNDING: \$120.00

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 modify the Police Traffic Safety Grant in the amount of \$120.00 from Salary to Commodities

STAFF RECOMMENDATION

**MS OFFICE OF HIGHWAY SAFETY
FY15 BUDGET MODIFICATION SIGNATURE SHEET**

1. Sub-grantee's Name, Address, & Phone No.: City of Starkville 101 East Lampkin St. Starkville, MS 39759 TEL: 662-323-4131 FAX: 662-324-4016 E-Mail: sword@cityofstarkville.org	2. Effective Date: 5/1/2015
	3. Sub-grant Number: 15-PT-231-1
	4. Modification Number: 1
	5. Grant Identifier: (Funding Source and Year) 402 Police Traffic Services FY15
	6. Beginning & Ending: 10/1/2014-9/30/2015

7. As a result of this modification, funds obligated are changed as follows: Move Salaries to contractual services.

8. The above sub-grant is hereby modified as follows:

Budget Category	Current Budget	Change		New Budget
		Federal	State/Local	
Personal Services-Salary	\$24,950.00	(\$120.00)		\$24,830.00
Personal Services-Fringe				
Contractual Services	\$850.00	\$120.00		\$970.00
Travel				
Equipment	\$800.00			\$800.00
Other				
TOTAL	\$26,600.00			\$26,600.00

9. Except as hereby modified, all terms and conditions of the sub-grant remain unchanged.

AGENCY APPROVAL	SUB-GRANTEE ACCEPTANCE
10. Name & Title of Approving MOHS Official: Penny Corn, Office Director MS Office of Highway Safety	11. Typed Name & Title of Authorized Sub-grantee Official:
12. Signature of MOHS Official & Date:	13. Signature of Authorized Sub-grantee Official & Date:

**MS OFFICE OF HIGHWAY SAFETY
FY15 BUDGET MODIFICATION SUMMARY**

1. Applicant Agency: City of Starkville- Starkville Police Department		3. Grant ID: NHTSA 402 Police Traffic Services FY15		4. Beginning: October 1, 2014	Ending: September 30, 2015	
2. Sub-grant Number: 15-PT-231-1		A. Funding Request: _____		B. Modification Number: 1 _____		
6. Submitted as part of (Check One):		Modification Effective Date: May 1, 2015				
Funding Sources						
8. For PSP Use Only	9. Activity	Federal	State	Program Income	Other (Local-Private)	Total
	NHTSA 402 Police Traffic Services FY 15	\$26,600.00		\$0.00		\$26,600.00
TOTAL:		\$26,600.00		\$0.00	\$0.00	\$26,600.00

**MS OFFICE OF HIGHWAY SAFETY
FY15 MODIFICATION COST SUMMARY SUPPORT SHEET**

1. Applicant Agency: City of Starkville- Starkville Police Department Page 1 of 3

2. Sub-grant Number: 15-PT-231-1 3. Grant ID: NHTSA 402 Police 4. Beginning: October 1, 2014 5. Ending: September 30, 2015
 Traffic Services FY15

6. Activity: Police Traffic Services

7. PSP Use Only	8. Category 9. Line Item	10. Description of item and/or Basis for Valuation	11. Budget		
			Federal	All Other	Total
	Salary & Wages	Overtime for Click It or Ticket and Occupant Protection at approx. 993.20 hours at approx. \$25.00 not to exceed \$24,830.00	\$24,830.00		\$24,830.00
	Fringe				
	Equipment	(4) Tint Meters to aid being able to see Seat Belt and Child Seat Violations each at \$200.00 for a total of \$800.00	\$800.00		\$800.00

TOTALS	\$25,630.00	\$25,630.00
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LEL COORDINATOR FUNDS

MOHS Use Only	8. Category	10. Description of item and/or Basis for Valuation	11. Budget		Total
			Federal	All Other	
	9. Line Item Contractual Services	LEL Luncheons \$970.00	\$970.00		\$970.00
		TOTAL LEL FUNDS	\$970.00		\$970.00
		TOTAL GRANT FUNDS	\$26,600.00		\$26,600.00



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:
AGENDA DATE: May 15, 2015
PAGE: 1 of 1**

SUBJECT: LEGAL AND LIABILITY MANAGEMENT FOR TACTICAL, SWAT & EMERGENCY RESPONSE

AMOUNT & SOURCE OF FUNDING: \$602.00

LINE ITEM 001-230-690-552

FISCAL NOTE:

**REQUESTING
DEPARTMENT: POLICE**

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT:

**R. FRANK NICHOLS
CHIEF**

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

DEADLINE:

ADDITIONAL INFORMATION: Request authorization to allow Sgt. Shane Kelly to attend the Legal and Liability Management for Tactical, SWAT and Emergency Response Operations in Birmingham, AL, on July 20-22, 2015.

Registration	\$295.00
Hotel	\$180.00
Per Diem	\$127.00
Total	\$602.00

STAFF RECOMMENDATION: "MOVE APPROVAL OF ALLOWING Sgt. Shane Kelly to attend the Legal and Liability Management for Tactical, SWAT and Emergency Response Operations in Birmingham, AL on July 20-22, 2015, "WITH ADVANCE TRAVEL AUTHORIZED NOT TO EXCEED \$615.00."

3 Ways to Register for a Seminar!

1. **Register Online** at www.patc.com —Yellow link in upper left corner
2. **Fax Form** to Public Agency Training Council **FAX: 1-317-821-5096**
3. **Mail Form** to

Public Agency Training Council
5235 Decatur Blvd
Indianapolis, Indiana 46241

Federal ID# 35-1907871

*** Pre-payment is not required to register ***

Upon receiving your registration we will send an invoice to the department or agency.

Checks, Claim Forms, Purchase Orders should be made payable to:

Public Agency Training Council

If you have any questions please call

317-821-5085 (Indianapolis)

800-365-0119 (Outside Indianapolis)



Seminar Title: Legal & Liability Management for
Tactical Response Operations

Instructor: Jack Ryan

Seminar Location: Birmingham Police Academy
401 6th Avenue South
Birmingham, Alabama 35205

When: July 21 & 22, 2015

Registration Time: 8:00 A.M. (July 21, 2015)

Hotel Reservations: Drury Inn
160 State Farm Parkway
Birmingham, Alabama 35209
1-205-940-9500
\$90.00 2 Queen Beds (plus tax)

Registration Fee: \$295.00 Includes Hand-outs, Legal & Liability Management
for Tactical, SWAT, and Emergency Response Operations
Manual, Coffee Breaks, and Certificate of Completion.

Seminar ID
#13388

Note:
To receive special room
rates, please identify yourself
with **Group #2243520**.

Names of Attendees 1. _____

2. _____

3. _____

4. _____

Agency _____

Invoice To Attn: _____

(Must Be Completed)

Address _____

City _____ **State** _____ **Zip** _____

Email _____

Phone _____

Fax _____



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:
AGENDA DATE: 05-19-2015
PAGE: 1**

SUBJECT: REQUEST APPROVAL OF A CONTRACT WITH HESTER CONCRETE.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:** Emma G. Gandy

FOR MORE INFORMATION CONTACT:

AUTHORIZATION HISTORY:

SUGGESTED MOTION: MOVE APPROVAL OF A CONTRACT WITH HESTER CONCRETE.

LANDFILL MATERIAL EXCHANGE AGREEMENT

This Landfill Material Exchange Agreement ("Agreement") is entered into this ____ day of January, 2015, by and between CITY OF STARKVILLE, MISSISSIPPI ("Starkville") and _____, a _____ ("???").

RECITALS:

WHEREAS, Starkville's landfill is in need of 300 cyds (state amount) of soil and dirt.

WHEREAS, undetermined (state amount) of concrete is currently stacked in piles at Starkville's landfill. This concrete is not of use to Starkville and is, therefore, surplus property.

Cont 15 WHEREAS, Hester Concrete (name of Hester entity) wishes to deliver thirty (30) loads of dirt measuring 300 cyds (state amount) to Starkville's landfill in exchange for undetermined (state amount) of concrete stacked at the landfill.

NOW, THEREFORE, for and in consideration of the premises and the mutual covenants set forth, the parties hereto covenant and agree as follows:

1. Hester Concrete shall deliver thirty (30) loads of dirt measuring 300 cyds to the Starkville landfill by Dry Date (date).

2. After the full quantity of dirt has been delivered to Starkville's landfill, Starkville shall provide for pick-up by Hester (entity) of undetermined (amount) of concrete stored at the landfill.

3. The delivery and dumping of the dirt at the landfill shall be the sole responsibility of Hester.

4. The pick-up and hauling of the concrete from the landfill shall be the sole responsibility of Hester Concrete.

5. Hester Concrete shall indemnify, defend, save and hold harmless, protect, and exonerate Starkville and each of its officers, agents, employees, and representatives, both in their official and in their individual capacities from and against any and all claims, demands, liabilities, suits, actions, damages, losses and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees, expenses, and reasonable attorneys' fees, which relate to the performance of this Agreement by Hester Concrete or its' partners, principals, officers, agents, employees or representatives.

6. This contract shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflict of laws and choice of law provisions, and any litigation with respect thereto shall be brought in the State court in Oktibbeha County, Mississippi. Hester Concrete submits to the jurisdiction of the above stated court and waives service of process therein.

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

8. In the event either party fails to materially perform or observe any of the covenants, restrictions, requirements and/or stipulations to be performed and/or observed by such party hereunder, which failure to perform or breach continues for a period of ten (10) days after written notice to cure from the non-defaulting party, then the non-defaulting party may pursue any remedy available to it under law.

9. This Agreement may not be terminated or amended, modified, altered, or changed in any respect whatsoever, except by a further agreement in writing duly executed by both parties.

10. This Agreement shall terminate following the successful completion of the items listed in paragraphs one and two above except that the indemnification provision in paragraph five shall survive the termination of this Agreement. This Agreement may be renewed or extended for such term, and upon such terms, as may be agreed upon in writing by both parties.

IN WITNESS WHEREOF, the parties hereto, acting under authorities of their respective governing bodies and entities, have caused this contract to be duly executed in two (2) counterparts, each of which shall constitute an original.

The City of Starkville _____

By: _____
Parker Wiseman, Mayor

By: _____



AGENDA ITEM NO:
AGENDA DATE: May 19, 2015

RECOMMENDATION FOR BOARD ACTION

SUBJECT: Request authorization to advertise for source of supply bids for electric department material for the period July 1, 2015, through December 31, 2015.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT: Electric**

**DIRECTOR'S
AUTHORIZATION: Terry N. Kemp, General Manager**

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING:

DEADLINE:

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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STAFF RECOMMENDATION: Request authorization to advertise for source of supply bids for electric department material for the period July 1, 2015, through December 31, 2015.

SUGGESTED MOTION: “Move approval for Starkville Electric Department to advertise for source of supply bids for the period July 1, 2015, through December 31, 2015.”



AGENDA ITEM NO:
AGENDA DATE: May 19, 2015

RECOMMENDATION FOR BOARD ACTION

SUBJECT: Request authorization to purchase a new Ford F-150 XL off state contract for the meter department at Starkville Utilities.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Terry N. Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING:

DEADLINE:

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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STAFF RECOMMENDATION: Request authorization to purchase a new Ford F-150 XL for the meter department at Starkville Utilities.

SUGGESTED MOTION: “Move approval for Starkville Utilities to purchase a new Ford F-150 for the meter department.”

STANDARD/OPTIONAL EQUIPMENT FORM

DESCRIPTION: Pick-up, Standard, SWB, Extended Cab, 2WD,
 VENDOR: Butch Oustalet Ford
 ITEM NO.: 070-4852300-0
 MAKE/MODEL: Ford F-150 XL
 ENGINE: 3.5L V-6 FFV
 PRICE INCLUDING STATE INSPECTION STICKER AND TITLE FEE:

Miles Per Gallon	
City	TBD
Hwy	TBD
Combined	TBD

\$20,022.00

Contract No: 8200014549
 Butch Oustalet Ford Phone: 228-228-863-5525 ext 231
 9274 Hwy 49 Toll Free: 800-880-2446
 Gulfport, MS 39503 Fax: 866-594-7169
 E-mail: butchoustaletfleet@gmail.com
 Erich Anderson

LIST FACTORY COLORS AVAILABLE AT NO CHARGE: Caribou, Magnetic, Blue Jeans, Race Red, Blue Flame, Black, Ingot Silver, Green Gem, White
 DEFAULT COLOR IS WHITE IF NO COLOR IS SELECTED

ITEM	OPTION CODE	DEALER COST	REQ. OPTION CODE
List optional engines:			
2.7L EcoBoost V-6	99P	\$678	
5.0L V-8 FFV	99F	\$1,360	
3.5L EcoBoost V-6	99G	\$1,701	

Air Conditioning		INC	
Anti-Lock Brakes		INC	
Rear Step Bumper		INC	
AM/FM Radio/Digital Clock		INC	
Driver & Passenger Air Bags		INC	
Power Windows/Locks/Tilt/Cruise	85A/50S	INC	
6-Speed Auto Transmission		INC	
Trailer Towing Package	53A	INC	
Trailer Brake Controller	67T	\$234	
Factory Spray-in Bedliner	96W	\$405	
SYNC Hands Free Communications	52B	\$358	
Daytime Running Lights	942	\$38	
3.73 Electronic Locking Rear Axle	XL6	\$486	
33 Gallon Fuel Tank	655	\$166	
8' Pickup Bed	163	\$1,029	99P, F or G