



OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI

JUNE 16, 2015



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

RECESS MEETING OF TUESDAY, JUNE 16, 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 MAY 19, 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.

CONSIDERATION OF THE MINUTES OF THE MAY 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:
Tyler Bierdemann—Utilities/New Construction-Rehab Division

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

A PUBLIC APPEARANCE BY THE DEVIN MITCHELL FOUNDATION.

VIII. PUBLIC HEARING

A SECOND PUBLIC HEARING ON A CHANGE OF THE *STARKVILLE, MISSISSIPPI – CODE OF ORDINANCES*, APPENDIX A-ZONING, ARTICLE IX. – SIGNAGE, SEC. C. – DEFINITIONS; APPENDIX A-ZONING, ARTICLE IX. – SIGNAGE, SECTIONS C AND D, APPENDIX A – ZONING, ARTICLE VII. – DISTRICT REGULATIONS, SEC T. – TRANSECT DISTRICT § 7 DEFINITIONS; APPENDIX A-ZONING, ARTICLE VII. – DISTRICT REGULATIONS, SEC. T. – TRANSECT DISTRICTS, § 2-GENERAL TO ALL TRANSECT DISTRICTS, 2.8 SIGNAGE.

A FIRST PUBLIC HEARING 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.

A PUBLIC HEARING ON A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI APPROVING THE ADOPTION AND IMPLEMENTATION OF THE TAX INCREMENT FINANCING PLAN, HPM DEVELOPMENT PROJECT, CITY OF STARKVILLE, MISSISSIPPI AND AUTHORIZING THE ISSUANCE OF TAX INCREMENT FINANCING REVENUE BONDS IN AN AMOUNT NOT TO EXCEED THREE MILLION DOLLARS (\$3,000,000); AND FOR RELATED PURPOSES.

IX. MAYOR’S BUSINESS

A. DISCUSSION AND CONSIDERATION OF APPROVING TRAVEL FOR MAYOR PARKER WISEMAN TO THE 2015 FIBER TO THE HOME (FTTH) CONNECT CONFERENCE AND EXPO IN ANAHEIM, CALIFORNIA, JUNE 29 – JULY 1, 2015 WITH ADVANCED TRAVEL REQUESTED IN AN AMOUNT NOT TO EXCEED \$2300.00.

- B. CONSIDERATION OF APPROVING TRAVEL FOR 18 MAYOR'S YOUTH COUNCIL MEMBERS, MARKEETA OUTLAW AND 3 CHAPERONES TO THE 2015 MML YOUTH LEADERSHIP CONFERENCE, JUNE 22 – JUNE 24 IN BILOXI, MS IN AN AMOUNT NOT TO EXCEED \$2,500.00.
- C. DISCUSSION AND CONSIDERATION OF THE ANNUAL FIREWORK SHOW TO BE HELD JULY 4TH AT THE STARKVILLE SPORTSPLEX.

X. BOARD BUSINESS

- A. DISCUSSION AND CONSIDERATION OF A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI APPROVING THE ADOPTION AND IMPLEMENTATION OF THE TAX INCREMENT FINANCING PLAN, HPM DEVELOPMENT PROJECT, CITY OF STARKVILLE, MISSISSIPPI AND AUTHORIZING THE ISSUANCE OF TAX INCREMENT FINANCING REVENUE BONDS IN AN AMOUNT NOT TO EXCEED THREE MILLION DOLLARS (\$3,000,000); AND FOR RELATED PURPOSES.
- B. DISCUSSION AND CONSIDERATION OF A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI ADOPTING, APPROVING AND AUTHORIZING THE EXECUTION OF THE INTERLOCAL COOPERATION AGREEMENT WITH OKTIBBEHA COUNTY, MISSISSIPPI IN SUPPORT OF THE HPM DEVELOPMENT PROJECT.
- C. DISCUSSION AND CONSIDERATION OF A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, ADOPTING, APPROVING AND AUTHORIZING THE EXECUTION OF THE DEVELOPMENT AND REIMBURSEMENT AGREEMENT WITH HPM DEVELOPMENT, LLC IN CONJUNCTION WITH THE HPM DEVELOPMENT PROJECT TAX INCREMENT FINANCING PLAN, AND AUTHORIZING THE CITY TO MAKE REIMBURSEMENTS FROM BONDS ISSUED FOR THE TAX INCREMENT FINANCING IMPROVEMENTS.
- D. DISCUSSION AND CONSIDERATION OF COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) BUDGET MODIFICATION #1 TO INCLUDE A PORTION OF ENGINEERING FEES WITHIN CDBG BUDGET.
- E. DISCUSSION AND CONSIDERATION OF REMOVAL OF THE

CONDITION OF THE REZONING TIED TO THE OLD HIGHWAY 25 MINI-STORAGE PROJECT, AKA *THE SHRINERS BUILDING*, RELATED TO THE 30 FOOT BUFFER REQUIREMENT AND RELIEF FROM THE 30 FOOT BUFFER REQUIREMENT TO ALLOW FOR PAVING.

- F. DISCUSSION AND CONSIDERATION OF TRAVEL BY THE CHIEF ADMINISTRATIVE OFFICER TO ATTEND THE NIGP FORUM IN KANSAS CITY, MO JULY 31, 2015 THROUGH AUGUST 5, 2015 WITH ADVANCE TRAVEL APPROVED IN AMOUNT NOT TO EXCEED \$2,700.00.
- G. A REPORT FROM CHIEF ADMINISTRATIVE OFFICER TAYLOR V. ADAMS AND PERSONNEL DIRECTOR RANDY BOYD ON IMPROVED DEPARTMENTAL GUIDELINES FOR VEHICLE USE.
- H. DISCUSSION AND CONSIDERATION OF THE ADMINISTRATION CONTRACT WITH GOLDEN TRIANGLE PLANNING & DEVELOPMENT DISTRICT FOR THE 2015 URBAN YOUTH PROGRAM.
- I. DISCUSSION AND CONSIDERATION OF THE REAPPOINTMENT OF MARCO NICOVICH TO THE BOARD OF ADJUSTMENTS AND APPEALS, WARD 5 FOR A TERM TO END JUNE 30, 2019.
- J. A REPORT FROM CHIEF ADMINISTRATIVE OFFICER TAYLOR V. ADAMS ON CITY OF STARKVILLE EMERGENCY NOTIFICATION SIRENS.
- K. A REPORT FROM COMMUNITY DIRECTOR BUDDY SANDERS ON THE ADMINISTRATIVE HEARING PROCESS.

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 OF CONTRACT WITH CANON SOLUTIONS AMERICA FOR ONE CANON COPIER FROM THE STATE CONTRACT.
- B. REQUEST APPROVAL OF TRAVEL FOR MIKE ST. LOUIS TO ATTEND THE BUILDING OFFICIALS ASSOCIATION OF MISSISSIPPI TRAINING WITH COSTS NOT TO EXCEED \$1,200.
- C. REQUEST APPROVAL OF THE CONDITIONAL USE OF A RESIDENCE AT 905 LOUISVILLE STREET.
- D. REQUEST APPROVAL OF SPECIAL EXCEPTION SE 15-02 AND PRELIMINARY PLAT 15-07 WITH CONDITION.
- E. REQUEST APPROVAL OF THE EIGHTY-FIVE LOT COUNTRY CLUB ESTATES FINAL PHASE SUBDIVISION WITH CONDITIONS.
- F. REQUEST APPROVAL OF THE SEVEN LOT, THE DALPHINE FINAL PLAT WITH CONDITION.
- G. REQUEST APPROVAL FOR A CHANGE OF THE *STARKVILLE, MISSISSIPPI – CODE OF ORDINANCES*, APPENDIX A-ZONING, ARTICLE IX. – SIGNAGE, SEC. C. – DEFINITIONS; APPENDIX A-ZONING, ARTICLE IX. – SIGNAGE, SECTIONS C AND D, APPENDIX A – ZONING, ARTICLE VII. – DISTRICT REGULATIONS, SEC T. – TRANSECT DISTRICT § 7 DEFINITIONS; APPENDIX A-ZONING, ARTICLE VII. – DISTRICT REGULATIONS, SEC. T. – TRANSECT DISTRICTS, § 2-GENERAL TO ALL TRANSECT DISTRICTS, 2.8 SIGNAGE.
- H. REQUEST APPROVAL FOR STAFF TO BEGIN ORDINANCE CHANGE PROCEDURES AND A SECOND HEARING 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.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. REQUEST CONSIDERATION OF THE BIDS FOR THE NORTH MONTGOMERY DRAINAGE IMPROVEMENT PROJECT, ACCEPTING THE LOW BIDDER AND AUTHORIZATION FOR THE MAYOR TO EXECUTE A CONTRACT WITH THE APPROVED CONTRACTOR PENDING THE CITY ATTORNEY'S REVIEW AND APPROVAL.
2. REQUEST CONSIDERATION OF THE BIDS FOR THE DOVER COURT DRAINAGE IMPROVEMENT PROJECT, ACCEPTING THE LOW BIDDER AND AUTHORIZATION FOR THE MAYOR TO EXECUTE A CONTRACT WITH THE APPROVED CONTRACTOR PENDING THE CITY ATTORNEY'S REVIEW AND APPROVAL.
3. REQUEST CONSIDERATION OF MEMORANDUM OF UNDERSTANDING WITH MDOT FOR THE LOUISVILLE STREET TAP PROJECT.
4. REQUEST CONSIDERATION OF INSTALLAING A SPEED TABLE ON WARRIOR DRIVE WITH A COST NOT TO EXCEED \$4000.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE ELECTRIC DEPARTMENT AS OF JUNE 12, 2015 FOR FISCAL YEAR ENDING 9/30/15.
2. REQUEST APPROVAL OF THE MAY 31, 2015 FINANCIAL STATEMENTS OF THE CITY OF STARKVILLE.

F. FIRE DEPARTMENT

1. REQUEST APPROVAL TO ALLOW CHIEF CHARLES YARBROUGH TO ATTEND THE MISSISSIPPI STATE FIRE ACADEMY FOR THE NEW FIRE CHIEF 1 COURSE (JULY 14-15, 2015) AND NEW FIRE CHIEF 2 COURSE (AUGUST 11-12, 2015) AT A TOTAL AND UP FRONT COST NOT TO EXCEED

\$400.00.

G. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

H. PARKS

THERE ARE NO ITEMS FOR THIS AGENDA

I. PERSONNEL

1. REQUEST APPROVAL TO HIRE JOHNATHAN CAIN, CHRISTOPHER KEYS, MICHAEL MORROW, AND BRENT WILEMON TO FILL VACANT POSITIONS FOR FIREFIGHTER IN THE FIRE DEPARTMENT AS PRESENTED. SUBJECT TO ONE YEAR PROBATIONARY PERIOD.
2. REQUEST APPROVAL TO HIRE KADON ADAMS AND RESHEADA DOSS TO FILL VACANT POSITIONS FOR CERTIFIED POLICE OFFICERS IN THE POLICE DEPARTMENT AS PRESENTED. SUBJECT TO ONE YEAR PROBATIONARY PERIOD.
3. REQUEST APPROVAL TO HIRE ELLIC LUCIOUS TO FILL A VACANT POSITION OF OPERATOR 1 IN THE SANITATION /ENVIRONMENTAL SERVICES DEPARTMENT AS STATED. SUBJECT TO ONE YEAR PROBATIONARY PERIOD.
4. REQUEST APPROVAL TO HIRE CHAD RICE AND DENNIS WARE TO FILL VACANT POSITIONS OF LABORER IN SANITATION & ENVIRONMENTAL SERVICES AS STATED. SUBJECT TO ONE YEAR PROBATIONARY PERIOD.

J. POLICE DEPARTMENT

1. REQUEST AUTHORIZATION TO ADD 16 NEW GLOCK 40 CALIBER FIREARMS TO THE CITY INVENTORY.
2. REQUEST AUTHORIZATION TO DECLARE UNREPAIRABLE AND REMOVE 1 IPAD FROM CITY INVENTORY.
3. REQUEST AUTHORIZATION TO ADD 2 TREK POLICE BIKES TO POLICE INVENTORY AT \$1,587 EACH.

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST APPROVAL OF A RESOLUTION AUTHORIZING THE CITY OF STARKVILLE TO COMMIT FUNDS OTHER THAN ARC FUNDS TO A PROJECT UNDER THE MISSISSIPPI APPALACHIAN REGIONAL COMMISSION (ARC) PROGRAM.
2. REQUEST APPROVAL FOR STARKVILLE UTILITIES TO ACCEPT THE LOWER OF TWO QUOTES AND PURCHASE A NEW NISSAN FORKLIFT FROM EQUIPMENT INC.
3. REQUEST APPROVAL TO INSERT THE 2014 DRINKING WATER QUALITY REPORT INTO THE UTILITY BILLS.
4. REQUEST APPROVAL TO ISSUE A NOTICE TO PROCEED TO DONALD SMITH COMPANY, THE SUBMITTER OF THE LOWEST QUOTE, TO REPAIR A DAMAGED 200 HP MOTOR FOR THE ACADEMY STREET WATER WELL IN THE AMOUNT OF \$12,537.00.
5. REQUEST APPROVAL TO ISSUE A NOTICE TO PROCEED TO ORMANS WELDING AND FABRICATION, THE SUBMITTER OF THE LOWEST ESTIMATE, TO REBUILD THE BAR SCREEN AT THE WASTEWATER PLANT IN AN AMOUNT NOT TO EXCEED \$7,960.00.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. PERSONNEL

B. POTENTIAL LITIGATION

XV. OPEN SESSION

XVI. ADJOURN UNTIL JULY 7, 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 MAY 19, 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.**
 - CONSIDERATION OF THE MINUTES OF THE MAY 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**
 - CONSIDERATION OF THE MINUTES OF THE JUNE 2, 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:

 - B. BOARD OF ALDERMEN COMMENTS:
- VI. CITIZEN COMMENTS**
- VII. PUBLIC APPEARANCES**
- VIII. PUBLIC HEARING**
- IX. MAYOR’S BUSINESS**

- B. CONSIDERATION OF APPROVING TRAVEL FOR 18 MAYOR'S YOUTH COUNCIL MEMBERS, MARKEETA OUTLAW AND 3 CHAPERONES TO THE 2015 MML YOUTH LEADERSHIP CONFERENCE, JUNE 22 – JUNE 24 IN BILOXI, MS IN AN AMOUNT NOT TO EXCEED \$2,500.00.

X. BOARD BUSINESS

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 OF CONTRACT WITH CANON SOLUTIONS AMERICA FOR ONE CANON COPIER FROM THE STATE CONTRACT.
- B. REQUEST APPROVAL OF TRAVEL FOR MIKE ST. LOUIS TO ATTEND THE BUILDING OFFICIALS ASSOCIATION OF MISSISSIPPI TRAINING WITH COSTS NOT TO EXCEED \$1,200.
- C. REQUEST APPROVAL OF THE CONDITIONAL USE OF A RESIDENCE AT 905 LOUISVILLE STREET.
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- F. REQUEST APPROVAL OF THE SEVEN LOT, THE DALPHINE FINAL PLAT WITH CONDITION.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. REQUEST CONSIDERATION OF THE BIDS FOR THE NORTH MONTGOMERY DRAINAGE IMPROVEMENT PROJECT, ACCEPTING THE LOW BIDDER AND AUTHORIZATION FOR THE MAYOR TO EXECUTE A CONTRACT WITH THE APPROVED CONTRACTOR PENDING THE CITY ATTORNEY'S REVIEW AND APPROVAL.
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4. REQUEST CONSIDERATION OF INSTALLAING A SPEED TABLE ON WARRIOR DRIVE WITH A COST NOT TO EXCEED \$4000.

E. FINANCE AND ADMINISTRATION

2. REQUEST APPROVAL OF THE MAY 31, 2015 FINANACIAL STATEMENTS OF THE CITY OF STARKVILLE.

F. FIRE DEPARTMENT

1. REQUEST APPROVAL TO ALLOW CHIEF CHARLES YARBROUGH TO ATTEND THE MISSISSIPPI STATE FIRE ACADEMY FOR THE NEW FIRE CHIEF 1 COURSE (JULY 14-15, 2015) AND NEW FIRE CHIEF 2 COURSE (AUGUST 11-12, 2015) AT A TOTAL AND UPFRONT COST NOT TO EXCEED \$400.00.

G. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

H. PARKS

THERE ARE NO ITEMS FOR THIS AGENDA

I. PERSONNEL

2. REQUEST APPROVAL TO HIRE KADON ADAMS AND RESHEADA DOSS TO FILL VACANT POSITIONS FOR CERTIFIED POLICE OFFICERS IN THE POLICE DEPARTMENT AS PRESENTED. SUBJECT TO ONE YEAR PROBATIONARY PERIOD.
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J. POLICE DEPARTMENT

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THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST APPROVAL OF A RESOLUTION AUTHORIZING THE CITY OF STARKVILLE TO COMMIT FUNDS OTHER THAN ARC FUNDS TO A PROJECT UNDER THE MISSISSIPPI APPALACHIAN REGIONAL COMMISSION (ARC) PROGRAM.
2. REQUEST APPROVAL FOR STARKVILLE UTILITIES TO ACCEPT THE LOWER OF TWO QUOTES AND PURCHASE A

NEW NISSAN FORKLIFT FROM EQUIPMENT INC.

3. **REQUEST APPROVAL TO INSERT THE 2014 DRINKING WATER QUALITY REPORT INTO THE UTILITY BILLS.**
4. **REQUEST APPROVAL TO ISSUE A NOTICE TO PROCEED TO DONALD SMITH COMPANY, THE SUBMITTER OF THE LOWEST QUOTE, TO REPAIR A DAMAGED 200 HP MOTOR FOR THE ACADEMY STREET WATER WELL IN THE AMOUNT OF \$12,537.00.**
5. **REQUEST APPROVAL TO ISSUE A NOTICE TO PROCEED TO ORMANS WELDING AND FABRICATION, THE SUBMITTER OF THE LOWEST ESTIMATE, TO REBUILD THE BAR SCREEN AT THE WASTEWATER PLANT IN AN AMOUNT NOT TO EXCEED \$7,960.00.**



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: IV. A.
AGENDA DATE: 6-16-2015
PAGE: 1**

SUBJECT: REQUEST APPROVAL OF THE MINUTES OF THE MAY 19, 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 MAY 19, 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
May 19, 2015**

Be it remembered that the Mayor and Board of Alderman met in a Recessed Meeting on May 19, 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 and Roy A.' Perkins. 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 May 19, 2015 Official Agenda:

Add to Agenda Item XI. E.4. "as presented at the table" with item to read: Request approval of budget amendment number 1 for the fiscal year 2015 as presented at the table.

Alderman Wynn requested the following changes to the published May 19, 2015 Official Agenda:

Add Consent Agenda Item XI.L.3. Request approval to purchase pvc water and sewer pipe from Southern Pipe, the submitter of the lowest quote, in the amount of \$14,788 to replace faulty pipes in Scales Street prior to scheduled overlay.

Add to Agenda Item XI. K.1. "contract as presented at the table" with item to read: Request approval of a contract as presented at the table with Hester Concrete.

Add to Consent Agenda Item XI.B.2.a. Request approval to begin ordinance change procedures and public 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.

Add to Consent Agenda Item XI.B.2.g. Request approval for staff to begin ordinance change procedures and public hearings for a change of the Starkville, Mississippi – Code of Ordinances, appendix A – zoning, article IX. – signage, section C and D.

Alderman Perkins requested the following changes to the published May 19, 2015 Official Agenda and pursue issue through Item XI.B.2.g:

Remove Agenda Item XI.B.2.f. Request approval of moratorium on non-seasonal decorative lighting for a period of one year or until a suitable ordinance is in place.

Alderman Little requested the following changes to the published May 19, 2015 Official Agenda due to Park Advisory Committee being close to presenting their recommendations:

Remove Agenda Item XI.H.1. Request approval to design and build restrooms, and conduct other light improvements, at the J. L. King Park and Splash Pad. 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.

Alderman Carver requested the following changes to the published May 19, 2015 Official Agenda:

Remove from Consent Agenda Item X. B. Consideration of developing and adopting a specific departmental vehicle accountability guideline.

Alderman Wynn requested the following changes to the published May 19, 2015 Official Agenda:

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

1. A MOTION TO APPROVE THE OFFICAL AGENDA.

Upon the motion of Alderman David Little, duly seconded by Alderman Lisa Wynn, to approve the May 19, 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: Absent

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, 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.

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.
- G. REQUEST 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.
- 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 $\frac{3}{4}$ TON 4X4 TRUCK IN LIEU OF A $\frac{1}{2}$ 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 FINANCIAL 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 NEEDED FROM THE CITY'S EXISTING CREDIT CARD SERVICES PROVIDER.
4. REQUEST APPROVAL OF BUDGET AMENDMENT NUMBER 1 FOR THE FISCAL YEAR 2015 AS PRESENTED AT TABLE.

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

THERE ARE NO ITEMS FOR THIS AGENDA

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 AS PRESENTED AT TABLE.

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.
3. REQUEST APPROVAL TO PURCHASE PVC WATER AND SEWER PIPE FROM SOUTHERN PIPE, THE SUBMITTER OF THE LOWEST QUOTE, IN THE AMOUNT OF \$14,788 TO REPLACE FAULTY PIPES IN SCALES STREET PRIOR TO SCHEDULED OVERLAY.

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. RECESS UNTIL MAY 21, 2015 @ 5:30 IN THE CONFERENCE 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**

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.

G. REQUEST 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.

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 $\frac{3}{4}$ TON 4X4 TRUCK IN LIEU OF A $\frac{1}{2}$ TON TRUCK.

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2. REQUEST APPROVAL TO PURCHASE FIREFIGHTER TURN-OUT GEAR FROM SUNBELT FIRE AT A COST OF \$9,806.65.

G. INFORMATION TECHNOLOGY

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XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

E. PERSONNEL

F. POTENTIAL LITIGATION

G. PROPERTY ACQUISITION

H. ECONOMIC DEVELOPMENT

XV. OPEN SESSION

XVI. RECESS UNTIL MAY 21, 2015 @ 5:30 IN THE CONFERENCE ROOM AT CITY HALL LOCATED AT 101 EAST LAMPKIN STREET.

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CONSENT ITEMS 2-32:

2. 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.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the May 19, 2015 Official Agenda, and to accept items for Consent, whereby the “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” is enumerated, this consent item is thereby approved.

3. CONSIDERATION OF 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

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the May 19, 2015 Official Agenda, and to accept items for Consent, whereby the “approval to begin ordinance change procedures and hearing 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” is enumerated, this consent item is thereby approved.

4. CONSIDERATION OF APPROVAL OF PRELIMINARY AND FINAL PLAT OF A TWO LOT SUBDIVISION AT 305 LOUISVILLE STREET.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the May 19, 2015 Official Agenda, and to accept items for Consent, whereby the “approval of preliminary plat PP 15-04 and final plat FP 15-05 of a two lot subdivision at 305 Louisville Street” is enumerated, this consent item is thereby approved.

5. CONSIDERATION OF APPROVAL OF LANDSCAPE WAIVER LW 15-02 WITH CONDITION.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the May 19, 2015 Official Agenda, and to accept items for Consent, whereby the “approval of landscape waiver LW 15-02 with condition” is enumerated, this consent item is thereby approved.

LW 15-02: Landscape Waiver requests pertaining to Ergon Properties located at Russell and Hwy12 :

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.

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

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

6. CONSIDERATION OF APPROVAL OF LANDSCAPE WAIVER LW 15-03: LANDSCAPE

WAIVER REQUESTS PERTAINING TO STARKVILLE APARTMENTS, LLC LOCATED AT RUSSELL AND SPRING STREETS.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the May 19, 2015 Official Agenda, and to accept items for Consent, whereby the “approval of landscape waiver LW 15-03: Landscape Waiver requests pertaining to Starkville Apartments, LLC located at Russell and Spring Streets” is enumerated, this consent item is thereby approved.

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.

7. REQUEST APPROVAL OF LANDSCAPE WAIVER LW 15-04: PERTAINING TO PROPOSED CENTRAL STATION DEVELOPMENT LOCATED SOUTH OF THE GRILL WITH CONDITION.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the May 19, 2015 Official Agenda, and to accept items for Consent, whereby the “approval of landscape waiver LW 15-04: Landscape Waiver requests pertaining to proposed Central Station development located south of The Grill” is enumerated, this consent item is thereby approved.

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

8. REQUEST APPROVAL FOR STAFF TO BEGIN ORDINANCE CHANGE PROCEDURES AND PUBLIC HEARINGS FOR A CHANGE OF THE STARKVILLE, MISSISSIPPI – CODE OF ORDINANCES, APPENDIX A-ZONING, ARTICLE IX. – SIGNAGE, SECTION C AND D.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the May 19, 2015 Official Agenda, and to accept items for Consent, whereby the “approval for staff to begin ordinance change procedures and public hearings for a change of the Starkville, Mississippi – Code of Ordinances, appendix A – zoning, article IX. – signage, section C and D” is enumerated, this consent item is thereby approved.

9. REQUEST APPROVAL FOR RESTROOM RENOVATIONS AT THE OKTIBBEHA COUNTY MUSEUM WITH MUSEUM PAYING ALL COSTS.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the May 19, 2015 Official Agenda, and to accept items for Consent, whereby the “approval for the Oktibbeha County Museum to make modifications to the museum restrooms (City property) with all cost to be paid by the museum” is enumerated, this consent item is thereby approved.

10. REQUEST APPROVAL OF A TRAFFIC CALMING PROJECT ON NORTH NASH STREET AND APPROVAL OF CONTRACTOR TO INSTALL CONCRETE CURBING.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the May 19, 2015 Official Agenda, and to accept items for Consent, whereby the “approval of a traffic calming project on North Nash Street and approval of contractor to install concrete curbing” is enumerated, this consent item is thereby approved.

Quotes received: Chris Hill Construction - \$18,750.00
Groundstone Const. Co - \$24,391.80
Hester Construction Co - \$26,762.00

11. REQUEST APPROVAL OF ON-STREET PARKING ON RUSSELL STREET IN COORDINATION WITH CONSTRUCTION AS PART OF THE ERGON PROJECT.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the May 19, 2015 Official Agenda, and to accept items for Consent, whereby the “approval of on-street parking on Russell Street in coordination with construction as of part of the Ergon Project” is enumerated, this consent item is thereby approved.

12. CONSIDERATION OF 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.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the May 19, 2015 Official Agenda, and to accept items for Consent, whereby the “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 the project pending the City Attorney’s review” is enumerated, this consent item is thereby approved.

13. 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.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the May 19, 2015 Official Agenda, and to accept items for Consent, whereby the “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” is enumerated, this consent item is thereby approved.

14. REQUEST APPROVAL OF THE APRIL 30, 2015 FINANCIAL STATEMENTS OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the May 19, 2015 Official Agenda, and to accept items for Consent, whereby the “approval of the April 30, 2015 financial statements of the City of Starkville” is enumerated, this consent item is thereby approved.

15. 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

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the May 19, 2015 Official Agenda, and to accept items for Consent, whereby the “approval to add merchant services to the existing agreement with Tyler Technologies and to transition departments as needed from the City’s existing credit card services provider” is enumerated, this consent item is thereby approved.

16. REQUEST APPROVAL OF BUDGET AMENDMENT NUMBER 1 FOR THE FISCAL YEAR

2015.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the May 19, 2015 Official Agenda, and to accept items for Consent, whereby the “approval of budget amendment number 1 for the fiscal year 2015 as presented at table” is enumerated, this consent item is thereby approved.

		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	9,603.00	
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		37,500.00
001-142-600-339	Urban Youth Grant	18,603.00	
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	
375-000-260-081	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	
001-600-948-871	Ward 1 discretionary	90,000.00	
001-600-948-872	Ward 2 discretionary	90,000.00	
001-600-948-873	Ward 3 discretionary	90,000.00	
001-600-948-874	Ward 4 discretionary	90,000.00	
001-600-948-875	Ward 5 discretionary	90,000.00	
001-600-948-876	Ward 6 discretionary	90,000.00	
001-600-948-877	Ward 7 discretionary	90,000.00	
001-600-912-809	2015/2015 Street Imp List	820,000.00	

Totals

3,003,883.60

3,003,883.60

17. 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.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the May 19, 2015 Official Agenda, and to accept items for Consent, whereby the “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” is enumerated, this consent item is thereby approved.

18. REQUEST APPROVAL TO PURCHASE FIREFIGHTER TURN-OUT GEAR FROM SUNBELT FIRE AT A COST OF \$9,806.65.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the May 19, 2015 Official Agenda, and to accept items for Consent, whereby the “approval to purchase firefighter turn-out gear from Sunbelt Fire at a cost of \$9,806.65” is enumerated, this consent item is thereby approved.

19. REQUEST AUTHORIZATION TO HIRE MARY L. BROOKS TO FILL A VACANT POSITION OF DRIVER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the May 19, 2015 Official Agenda, and to accept items for Consent, whereby the “authorization to hire Mary L. Brooks to fill a vacant position of driver in the Sanitation & Environmental Services Department at Grade 6, 2080 hours, \$21,637.40 (\$10.40 hour) subject to one year probationary period” is enumerated, this consent item is thereby approved.

20. REQUEST APPROVAL 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.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the May 19, 2015 Official Agenda, and to accept items for Consent, whereby the “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” is enumerated, this consent item is thereby approved.

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.

21. REQUEST APPROVAL TO ADVERTISE TO FILL VACANT POSITION FOR FIREFIGHTER IN THE FIRE DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the May 19, 2015 Official Agenda, and to accept items for Consent, whereby the “authorization to advertise to fill vacant position for Firefighter in the Fire Department” is enumerated, this consent item is thereby approved.

22. REQUEST APPROVAL OF THE JOB DESCRIPTION AND AUTHORIZATION TO ADVERTISE TO FILL THE VACANT JOB OF CHIEF OPERATOR IN THE UTILITIES

DEPARTMENT, WASTEWATER DIVISION.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the May 19, 2015 Official Agenda, and to accept items for Consent, whereby the “approval of the job description and authorization to advertise to fill the vacant job of Chief Operator in the Utilities Department, Wastewater Division” is enumerated, this consent item is thereby approved.

**CITY OF STARKVILLE
JOB DESCRIPTION**

Title: CHIEF OPERATOR WASTEWATER	Department: UTILITIES /
Reports to: Manager, Water/Sewer Opr & Eng	Classification: NON-EXEMPT
Date Prepared: 05/14/15	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.

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).

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.

23. REQUEST APPROVAL TO HIRE AN INTERN TO WORK WITH THE COMMUNITY DEVELOPMENT DEPARTMENT, PLANNING SECTION.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the May 19, 2015 Official Agenda, and to accept items for Consent, whereby the “authorization to hire an intern to work with the Community Development Department, planning section” is enumerated, this consent item is thereby approved.

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

24. REQUEST APPROVAL 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.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the May 19, 2015 Official Agenda, and to accept items for Consent, whereby the “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” is enumerated, this consent item is thereby approved.

25. 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.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the May 19, 2015 Official Agenda, and to accept items for Consent, whereby the “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” is enumerated, this consent item is thereby approved.

26. REQUEST APPROVAL TO AMEND THE OKTIBBEHA COUNTY JAIL AGREEMENT

CHANGING THE MAXIMUM NUMBER OF PRISONERS FROM EIGHT (8) TO TWELVE (12).

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the May 19, 2015 Official Agenda, and to accept items for Consent, whereby the “authorization to amend the Oktibbeha County Jail Agreement changing the maximum number of prisoners from eight (8) to twelve (12)” is enumerated, this consent item is thereby approved.

27. REQUEST APPROVAL TO MODIFY THE POLICE TRAFFIC SAFETY GRANT TO MOVE \$120.00 FROM SALARY TO COMMODITIES.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the May 19, 2015 Official Agenda, and to accept items for Consent, whereby the “authorization to modify the police traffic safety grant to move \$120.00 from salary to commodities” is enumerated, this consent item is thereby approved.

28. 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.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the May 19, 2015 Official Agenda, and to accept items for Consent, whereby the “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” is enumerated, this consent item is thereby approved.

29. REQUEST APPROVAL OF A CONTRACT WITH HESTER CONCRETE.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the May 19, 2015 Official Agenda, and to accept items for Consent, whereby the “approval of a contract with Hester Concrete as presented at table” is enumerated, this consent item is thereby approved.

30. REQUEST APPROVAL TO ADVERTISE FOR SOURCE OF SUPPLY BIDS FOR ELECTRIC DEPARTMENT MATERIAL FOR THE PERIOD JULY 1, 2015, THROUGH DECEMBER 31, 2015.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the May 19, 2015 Official Agenda, and to accept items for Consent, whereby the “authorization to advertise for source of supply bids for Electric Department material for the period July 1, 2015, through December 31, 2015” is enumerated, this consent item is thereby approved.

31. REQUEST APPROVAL TO PURCHASE A NEW FORD F-150 XL FOR THE METER DEPARTMENT AT STARKVILLE UTILITIES ON STATE CONTRACT 8200014549.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the May 19, 2015 Official Agenda, and to accept items for Consent, whereby the “authorization to purchase a new Ford F-150 for the Meter Department at Starkville Utilities State Contract No: 8200014549 ” is enumerated, this consent item is thereby approved.

32. REQUEST APPROVAL TO PURCHASE PVC WATER AND SEWER PIPE FROM SOUTHERN PIPE, THE SUBMITTER OF THE LOWEST QUOTE, IN THE AMOUNT OF \$14,788 TO REPLACE FAULTY PIPES IN SCALES STREET PRIOR TO SCHEDULED OVERLAY.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn and adopted by the Board to approve the May 19, 2015 Official Agenda, and to accept items for Consent, whereby the “purchase pvc water and sewer pipe from Southern Pipe, the submitter of the lowest quote, in the amount of \$14,788 to replace faulty pipes in Scales Street prior to scheduled overlay” is enumerated, this consent item is thereby approved.

Quotes received: Southern Pipe - \$14,788.00 and Central Pipe: \$15,909.00

END OF CONSENT AGENDA ITEMS

MAYOR’S COMMENTS: The Mayor introduced new police officers Timothy Chism and Donte Thomas.

BOARD OF ALDERMEN COMMENTS:

Alderman Wynn thanked Alderman Perkins for assisting one of her constituents, MS Bibbs, recently.

Alderman Carver expressed gratitude to Starkville Police Department and Starkville Fire Department for their service at Officer Tate’s funeral procession. Officer Tate was a Hattiesburg officer killed in the line of duty who grew up in Starkville.

Alderman Perkins also expressed his gratitude to the police department and fire department for all they do daily as well as the patriotism shown by citizens who attended the procession.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, asked that the clergy take bold stands against agitators who don’t respect the police and others.

Chris Taylor, Ward 7, asked the Board to reconsider a recent decision not to allow a mobile home. He also noted the recent Police Charity Ball and hopes it becomes an annual event.

Edwin Ware, MYC, thanked the Police and other responders for their service to the community.

33. 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.

Upon the motion of Alderman Maynard, 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: Absent

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

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).

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

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

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

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

General Fund	001	\$ 387,780.47
Restricted Police Fund	002	137.87
Airport Fund	015	1,269.83
Sanitation	022	80,532.18
Landfill	023	2,000.57
Computer Assesments	107	175.00
City Bond & Interest	202	
Parking Mill Project	311	580,981.26
Park and Rec Tourism	375	9,905.27
Water/Sewer	400	220,328.36
Sub Total Before SED	Sub	\$1,236,620.95
Electric Dept	SED	752,229.24
Total Claims	Total	\$ 1,988,850.19

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

There came for consideration the matter of entering a closed session to determine if there is a proper cause for executive session. Upon the motion of Alderman Maynard, duly seconded by Alderman Little, 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: Absent

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

36. A MOTION TO ENTER EXECUTIVE SESSION FOR THE PURPOSE OF DISCUSSING STRATEGY RELATING TO PROSPECTIVE LITIGATION CONCERNING A CONSTRUCTION PROJECT AND DISCUSSING AND NEGOTIATING THE LOCATION OF A LARGE RETAIL BUSINESS.

Alderman Wynn offered a motion to enter Executive Session for the purpose of discussing strategy relating to prospective litigation concerning a construction project and discussing and negotiating the location of a large retail business. 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: Absent

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

The Mayor invited the public back in, and after allowing the public time to enter the room, made the announcement of the Board's decision to enter into executive session for the purpose of discussing strategy relating to prospective litigation concerning a construction project and discussing and negotiating the location of a large retail business. At this time the Board entered executive session.

37. 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: Absent

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.

38. A MOTION TO RECESS UNTIL MAY 21, 2015 @ 5:00 IN THE CONFERENCE ROOM AT CITY HALL LOCATED AT 101 EAST LAMPKIN STREET.

Upon the motion of Alderman Perkins, duly seconded by Alderman Wynn, for the Board of Aldermen to recess the meeting until May 21, 2015 @ 5:30 at in the conference room 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: Absent

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: IV. B.
AGENDA DATE: 6-16-2015
PAGE: 1**

SUBJECT: REQUEST APPROVAL OF THE MINUTES OF THE MAY 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 MAY 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
May 21, 2015**

Be it remembered that the Mayor and Board of Alderman met in a Recessed Meeting on May 21, 2015 at 5:30 p.m. in the Conference Room of City Hall, located at 101 E. Lampkin Street, Starkville, MS. Present were Mayor Parker Wiseman, Aldermen Lisa Wynn, Jason Walker, Scott Maynard, Roy A.' Perkins, and Henry Vaughn, Sr. Attending the Board was Deputy Clerk Kanisha Hendrix. Absent 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.

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

RECESS MEETING OF THURSDAY, MAY 21, 2015
5:30 P.M, CONFERENCE ROOM,
STARKVILLE CITY HALL
101 EAST LAMPKIN STREET

I. CALL THE MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

III. APPROVAL OF THE OFFICIAL AGENDA

III. BOARD BUSINESS

A. RESOLUTION DIRECTING THE SALE AND AWARD 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).

B. REQUEST APPROVAL TO DESIGN AND BUILD RESTROOMS, AND CONDUCT OTHER LIGHT IMPROVEMENTS, AT THE J. L. KING PARK AND SPLASH PAD. 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.

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.

1. CONSIDERATION OF THE RESOLUTION DIRECTING THE SALE AND AWARD 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).

Upon the motion of Alderman Scott Maynard, duly seconded by Alderman Lisa Wynn to approve the Resolution directing the sale and award 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), the Board voted as follows:

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

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

RESOLUTION DIRECTING THE SALE AND AWARD 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).

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:

The Governing Body on April 21, 2015, did adopt a resolution directing that General Obligation Public Improvement Bonds, Series 2015 (the "Bonds"), of the Municipality in the principal amount of Two Million Seven Hundred Thousand Dollars (\$2,700,000) be offered for sale on sealed bids to be received until the hour of 4:00 o'clock p.m. on May 21, 2015.

As directed by the aforesaid resolution and as required by Section 31-19-25, Mississippi Code of 1972, notice of the sale of the Bonds was duly published in *The Starkville Daily News*, a newspaper published in and of general circulation in Oktibbeha County, Mississippi, and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, said notice having been published in said newspaper at least two (2) times, said publication having been made in said newspaper on *April 28, 2015 and May 5, 2015*, and the first publication having been made at least ten (10) days preceding May 21, 2015, all as shown by the proof of publication of said notice attached hereto as **Attachment A**.

The City Clerk, acting on behalf of the Governing Body, did appear at the City Hall in the Municipality at 4:00 o'clock p.m. on May 21, 2015, to receive bids.

At said time and place three (3) bids for the Bonds (attached hereto as **Attachment B**) were received, examined and should be considered by the Governing Body, said bids having heretofore been presented by and being on file with the City Clerk.

The Governing Body finds and determines that the lowest and best bid made for the Bonds on the basis of the lowest net interest cost over the life of the issue was made by FTN Financial Capital Markets (the "Underwriter"), and further finds that said bid was accompanied by a cashier's check, certified check or exchange, payable to the Governing Body in the amount of Fifty-four Thousand Dollars (\$54,000) and issued or certified by a bank located in the State of Mississippi, as a guaranty that said bidder would carry out its contract and purchase the Bonds if its bid be accepted.

Pursuant to the Notice of Bond Sale for the Bonds, the Underwriter has the right to designate a Paying Agent subject to the approval of the Municipality. In order that the designation may be made in a timely fashion, the Mayor should be authorized to approve or disapprove the designation by the Underwriter.

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

Award of Bonds. The Bonds are hereby awarded and sold to the Underwriter in accordance with the offer submitted to the Governing Body and attached hereto as **Attachment C**.

Notation of Acceptance. The City Clerk is hereby authorized and directed to endorse upon a copy or duplicate of the aforesaid offer a suitable notation as evidence of the acceptance thereof, for and on behalf of the Municipality.

Good Faith Checks. The good faith checks filed by all unsuccessful bidders (if any) shall forthwith be returned to them upon their respective receipts therefor and the good faith check filed by the successful bidder shall be retained by the Municipality as a guaranty that said bidder will carry out its contract and purchase the Bonds. If said successful bidder fails to purchase the Bonds pursuant to its bid and contract, the amount of such good faith check shall be retained by the Municipality as liquidated damages for such failure.

Bond Details. The Bonds shall be in registered form; shall be dated and bear interest from June 1, 2015; shall be of the denomination of \$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 be payable, both as to principal and interest, in lawful money of the United States of America at a bank or trust company to be designated by the Underwriter, subject to the subsequently approved by the Governing Body, said bank to act as paying agent, registrar and transfer agent for said Bonds; shall bear interest from the date thereof, 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 serially, with option of prior payment, as heretofore provided, on June 1 in the years and principal amounts and at the rates as follows:

<u>YEARS</u>	<u>AMOUNT</u>	<u>RATE</u>
2016	95,000	3.00
2017	100,000	3.00
2018	100,000	3.00
2019	105,000	3.00
2020	110,000	3.00
2021	115,000	3.00
2022	120,000	3.00
2023	120,000	3.00
2024	125,000	3.00
2025	130,000	2.50
2026	135,000	2.75
2027	140,000	2.75
2028	145,000	2.75
2029	150,000	2.75
2030	155,000	2.75
2031	160,000	3.00
2032	165,000	3.00
2033	170,000	3.00
2034	175,000	3.00
2035	185,000	3.00

Paying Agent. The Mayor is hereby authorized to approve or disapprove a paying agent to be designated by the Underwriter.

Repealer. All orders, resolutions or proceedings of the Governing Body in conflict with the provisions of this resolution shall be, and the same are hereby repealed, rescinded and set aside, but only to the extent of such conflict.

Effective Date. For cause, this resolution shall become effective immediately upon the adoption thereof.

Alderman Scott Maynard moved and Alderman Lisa Wynn 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: Absent
Alderman David Little	voted: Absent
Alderman Scott Maynard	voted: Yea
Alderman Roy A' Perkins	voted: Yea
Alderman Jason Walker	voted: Yea
Alderman Lisa Wynn	voted: Yea
Alderman Henry Vaughn, Sr.	voted: Yea

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

City of Starkville, Mississippi

Parker Wiseman, Mayor

ATTEST: _____ Lesa Hardin, City Clerk

ATTACHMENT A
PROOF OF PUBLICATION

**ATTACHMENT B
BIDS RECEIVED**

ATTACHMENT C
WINNING BID

**SUPPLEMENTAL BOND TRANSCRIPT CERTIFICATE
STATE OF MISSISSIPPI
OKTIBBEHA COUNTY**

I, Lesa Hardin, the duly qualified and acting City Clerk of the City of Starkville, Mississippi (the "Municipality"), hereby certify that the attached and foregoing pages included in this supplemental bond transcript certificate constitute a full, true and complete supplemental transcript of all of the proceedings of the Mayor and Board of Aldermen (the "Governing Body") of the Municipality subsequent to _____, 2015 which relate to and/or affect the issuance of the Two Million Seven Hundred Thousand Dollars (\$2,700,000), dated June 1, 2015 (the "Bonds").

I further certify that this transcript includes all legal papers pertaining to the issuance of the Bonds subsequent to _____, 2015, including excerpts of minutes of meetings of the Governing Body of the Municipality, resolutions and proofs of publication, all of which are on file in my office in the City Hall.

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

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

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

CITY OF STARKVILLE, MISSISSIPPI

Lesa Hardin, City Clerk

SUBMITTED TO AND APPROVED BY:

(SEAL)

Parker Wiseman, Mayor

2. REQUEST APPROVAL TO DESIGN AND BUILD RESTROOMS AND CONDUCT OTHER LIGHT IMPROVEMENTS, AT THE J. L. KING PARK AND SPLASH PAD. 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.

Alderman Vaughn offered a motion to approve the design and building of restrooms and conduct other light improvements at the J. L. King Park and Splash pad with the City Of Starkville acting 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. Alderman Wynn seconded the motion and the Board voted as follows:

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

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

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

Upon the motion of Alderman Perkins, duly seconded by Alderman Wynn, for the Board of Aldermen to adjourn the meeting until June 2, 2015 @ 5:30 in the Court Room at City Hall located at 101 East Lampkin Street, the Board voted as follows:

Alderman Ben Carver	Voted: Absent
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Absent
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: VII
AGENDA DATE: 06-16-2015
PAGE: 1**

SUBJECT: REQUEST FOR PUBLIC APPEARANCY BY THE DEVIN MITCHELL FOUNDATION TO DISCUSS DEVIN MITCHELL DAY AND THE DEVIN MITCHELL SCHOLARSHIP FUND.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT: MAYOR'S OFFICE**

**DIRECTOR'S
AUTHORIZATION: MAYOR PARKER WISEMAN**

FOR MORE INFORMATION CONTACT: MAYOR PARKER WISEMAN (662) 323-4583, EXT. 100

AUTHORIZATION HISTORY:

SUGGESTED MOTION: N/A



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.B.2.g
AGENDA DATE: 06/16/2015
PAGE:**

SUBJECT: Proposed Ordinance 2015-01: Second Hearing

Consideration of an Ordinance change of the *Starkville, Mississippi – Code of Ordinances*:

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

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

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)

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

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

**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 A CHANGE OF THE *STARKVILLE, MISSISSIPPI – CODE OF ORDINANCES*, APPENDIX A-ZONING, ARTICLE IX. – SIGNAGE, SEC. C. – DEFINITIONS; APPENDIX A-ZONING, ARTICLE IX. – SIGNAGE, SECTIONS C AND D, APPENDIX A – ZONING, ARTICLE VII. – DISTRICT REGULATIONS, SEC T. – TRANSECT DISTRICT § 7 DEFINITIONS; APPENDIX A-ZONING, ARTICLE VII. – DISTRICT REGULATIONS, SEC. T. – TRANSECT DISTRICTS, § 2-GENERAL TO ALL TRANSECT DISTRICTS, 2.8 SIGNAGE .”

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

Non-Seasonal Decorative Lighting- Any lighting (LED Rope Lighting, Traditional Christmas Lights, etc.) that is visible from any public street and used for advertising purposes or for drawing attention to a commercial establishment that is not part of a temporary seasonal display. 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.) that is visible from any public street and used for advertising purposes or for drawing attention to a commercial establishment that is not part of a temporary seasonal display. 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

(l) 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: 06/16/2015
PAGE:**

SUBJECT: Proposed Ordinance 2015-02: First Hearing

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 A SECOND HEARING 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.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI APPROVING THE ADOPTION AND IMPLEMENTATION OF THE TAX INCREMENT FINANCING PLAN, HPM DEVELOPMENT PROJECT, CITY OF STARKVILLE, MISSISSIPPI AND AUTHORIZING THE ISSUANCE OF TAX INCREMENT FINANCING REVENUE BONDS IN AN AMOUNT NOT TO EXCEED THREE MILLION DOLLARS (\$3,000,000); AND FOR RELATED PURPOSES.

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

1. The Board has received and has conducted hearings on the Tax Increment Financing Redevelopment Plan, City of Starkville, Mississippi, February 2006 (the “Redevelopment Plan”) for the Municipality, and has approved the Redevelopment Plan on April 4, 2006. The Redevelopment Plan constitutes a qualified plan under the Act.

2. Under the power and authority granted by the laws of the State of Mississippi, and particularly under Chapter 45, Title 21, Mississippi Code of 1972, as amended (the “Act”), the Board did, on June 2, 2015, adopt a certain resolution entitled:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, DETERMINING THE NECESSITY FOR AND INVOKING THE AUTHORITY GRANTED TO MUNICIPALITIES BY THE LEGISLATURE WITH RESPECT TO TAX INCREMENT FINANCING AS SET FORTH IN CHAPTER 45 OF TITLE 21, MISSISSIPPI CODE OF 1972, AS AMENDED, DETERMINING THAT THE HPM DEVELOPMENT PROJECT IS A PROJECT ELIGIBLE FOR TAX INCREMENT FINANCING; THAT A PUBLIC HEARING BE CONDUCTED IN CONNECTION WITH THE TAX INCREMENT FINANCING PLAN, AND FOR RELATED PURPOSES.

3. As directed by the aforesaid resolution and as required by law, a Notice of Public Hearing with respect to the *Tax Increment Financing Plan, HPM Development Project, City of Starkville, Mississippi* (the “TIF Plan”), was published one (1) time in the *Starkville Daily News*, a newspaper having a general circulation within the City, and was so published in said newspaper on June 5, 2015, as evidenced by the publisher's proof of publication of the same heretofore presented to the Board and filed with the Clerk, a copy of which is attached hereto as **Exhibit A**.

4. The notice of public hearing generally described the TIF Plan, and further called for a public hearing to be held at the regular meeting room of the Board at the City Hall of the City of Starkville, Mississippi at 5:30 o'clock p.m., on the 16th day of June, 2015, in order for the general public to state or present their views on the TIF Plan.

5. At 5:30 o'clock p.m. on the 16th day of June, 2015, the public hearing was held and all in attendance were given an opportunity to state or present their oral and written comments on the TIF Plan.

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

SECTION 1. The Board of the City is now fully authorized and empowered under the provisions of Chapter 45 of Title 21, Mississippi Code of 1972, as amended, to adopt and implement the TIF Plan (a copy of which is attached hereto as **Exhibit B**), and does hereby adopt and approve such TIF Plan as presented in order to assist with the HPM Development Project (the "Project") by issuing tax increment financing bonds or notes (the "TIF Bonds") in an amount not to exceed Three Million Dollars (\$3,000,000), which funds will be used for the purpose of providing a financing mechanism to pay for the cost of constructing various infrastructure improvements, which may include but are not limited to, installation, rehabilitation and/or relocation of utilities such as water, sanitary sewer, construction, renovation, or rehabilitation of drainage improvements, roadways, curbs, gutters, sidewalks, surface parking, relocation of electrical lines, lighting, signalization, landscaping of rights-of-way, related architectural/engineering fees, attorney's fees, TIF Plan preparation fees, issuance costs, capitalized interest, and other related soft costs (the "Infrastructure Improvements"). The TIF Plan has attached as exhibits the map and legal description of the land to be included in the proposed TIF District. The TIF District should be established by the Board as described in the TIF Plan, and the Redevelopment Plan should have the TIF Plan attached or included by reference therein after a public hearing on the matter.

SECTION 2. In accordance with the Act, school taxes shall not be used to service tax increment financing debt obligations.

SECTION 3. The Board does hereby approve and adopt the TIF Plan, which shall constitute an amendment to and a portion of the Redevelopment Plan previously adopted by the Board, and the City Clerk is hereby directed to attach the TIF Plan to or file it with the Redevelopment Plan and to retain same in the office of the City Clerk. However, the failure to attach it to or file it with the Redevelopment Plan shall not affect the validity of the TIF Plan.

SECTION 4. The City is now authorized to issue the TIF Bonds pursuant to the Act and offer said TIF Bonds for sale in accordance with the further orders and directions of this Board.

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

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

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted this, the 16th day of June, 2015.

City of Starkville, Mississippi

Parker Wiseman, Mayor

ATTEST:

Lesa Hardin, City Clerk

EXHIBIT A

PUBLICATION

Starkville Daily News – June 5, 2015

EXHIBIT B

*TAX INCREMENT FINANCING PLAN, HPM DEVELOPMENT PROJECT
CITY OF STARKVILLE, MISSISSIPPI (THE "TIF PLAN")
AS APPROVED*



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: IX.A.
AGENDA DATE: 06/16/15
PAGE: 1**

SUBJECT: CONSIDERATION OF APPROVING TRAVEL FOR MAYOR PARKER WISEMAN TO THE 2015 FIBER TO THE HOME (FTTH) CONNECT CONFERENCE AND EXPO IN ANAHEIM, CALIFORNIA, JUNE 29 – JULY 1, 2015 WITH ADVANCED TRAVEL REQUESTED IN AN AMOUNT NOT TO EXCEED \$2300.00.

AMOUNT & SOURCE OF FUNDING: 001-120-610-350 – MAYOR’S OFFICE TRAVEL
BALANCE \$5,732.02

FISCAL NOTE: N/A

REQUESTING
DEPARTMENT: Mayor and Board of Aldermen

DIRECTOR'S
AUTHORIZATION: Mayor Parker Wiseman

FOR MORE INFORMATION CONTACT: Mayor Parker Wiseman (662) 323-4583, ext. 100

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING:

DEADLINE:

MEALS:	\$232.00 +/-
TRAVEL (POV):	\$143.18 +/-
TRAVEL (DELTA FLIGHT):	\$837 - 1088 +/-
BAGGAGE CHECK:	\$50.00
RENTAL CAR:	\$67.68 +/-
RENTAL CAR GAS:	\$ reimburse
AIRPORT PARKING:	\$54.00 +/-
HOTEL:	\$608.32
REGISTRATION:	\$125.00
TRIP TOTAL:	\$2,243.18 +/-

AUTHORIZATION HISTORY:

AMOUNT DATE – DESCRIPTION

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: N/A

Suggested Motion: “MOVE APPROVAL OF TRAVEL FOR MAYOR PARKER WISEMAN TO THE 2015 FIBER TO THE HOME (FTTH) CONNECT CONFERENCE AND EXPO IN ANAHEIM, CALIFORNIA, JUNE 29 – JULY 1, 2015 WITH ADVANCED TRAVEL REQUESTED IN AN AMOUNT NOT TO EXCEED \$2300.00.”



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: IX.B.
AGENDA DATE: 06/16/15
PAGE: 1**

SUBJECT: CONSIDERATION OF APPROVING TRAVEL FOR 13 MAYOR'S YOUTH COUNCIL MEMBERS, MARKEETA OUTLAW AND 3 CHAPERONES TO THE 2015 MML YOUTH LEADERSHIP CONFERENCE, JUNE 22 – JUNE 24, 2015 IN BILOXI, MS WITH ADVANCED TRAVEL REQUESTED IN AN AMOUNT NOT TO EXCEED \$2,200.00.

AMOUNT & SOURCE OF FUNDING: 001-142-600-340 – MAYOR'S YOUTH COUNCIL
BALANCE \$3,619.25

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Mayor and Board of Aldermen

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

FOR MORE INFORMATION CONTACT: Mayor Parker Wiseman (662) 323-4583, ext. 100

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING:

DEADLINE:

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: N/A

Suggested Motion: “MOVE APPROVAL OF TRAVEL FOR 13 MAYOR'S YOUTH COUNCIL MEMBERS, MARKEETA OUTLAW AND 3 CHAPERONES TO THE 2015 MML YOUTH LEADERSHIP CONFERENCE, JUNE 22 – JUNE 24 IN BILOXI, MS WITH ADVANCE TRAVEL IN AN AMOUNT NOT TO EXCEED \$2,200.00.”

2015 MML Youth Track
Mississippi Gulf Coast Coliseum, Biloxi, MS
June 22 – 23, 2015

Conference Attendees:

1. Jared Williams
2. Kristina Jordan
3. Austin Morris
4. Aubreonna Mitchell
5. Evan Ware
6. Shymia Drake
7. Valencia Epps
8. Aundrilyn Evans
9. Trey Epps
10. Lakendrea Young
11. Donteria Bonner
12. Kayla Minor
13. Kelsey Trainer

Youth Coordinator:

Markeeta Outlaw

Chaperone(s):

Sgt. Maj. Robert Bishop

Lula Owens

Jennifer Roberson

Total Registration Fee	\$510.00
Hotel Accommodations Hampton Inn (confirmation 83595684)	\$508.44 (6 rms @ \$84.74 p/n, per room, 1 night)
Transportation (2 Van Rental OR Bus Rental) U-SAVE Car & Truck Rentals	\$800.00 +/-
Gas	INCLUDED IN BUS RENTAL or \$100 +/- for vans
Food	\$250 (not to exceed amount)
Total Amount Requested	\$2,168.44 + / -

***Receipts will be submitted upon return and surplus funds will be returned to the City of Starkville.**



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: IX.C.
AGENDA DATE: 06-16-2015
PAGE: 1**

SUBJECT: DISCUSSION AND CONSIDERATION OF THE APPROVAL OF THE ANNUAL FIREWORK SHOW TO BE HELD JULY 4TH AT THE STARKVILLE SPORTSPLEX.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT: STARKVILLE PARKS**

**DIRECTOR'S
AUTHORIZATION: HERMAN PETERS**

FOR MORE INFORMATION CONTACT:

MAYOR PARKER WISEMAN (662) 323-4583, EXT. 100
HERMAN PETERS (662) 323-2294

AUTHORIZATION HISTORY:

SUGGESTED MOTION: TO APPROVE THE ANNUAL FIREWORK SHOW AT THE STARKVILLE SPORTSPLEX.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:
AGENDA DATE: 06-16-2015
PAGE: 1**

SUBJECT: DISCUSSION AND CONSIDERATION OF A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI APPROVING THE ADOPTION AND IMPLEMENTATION OF THE TAX INCREMENT FINANCING PLAN, HPM DEVELOPMENT PROJECT, CITY OF STARKVILLE, MISSISSIPPI AND AUTHORIZING THE ISSUANCE OF TAX INCREMENT FINANCING REVENUE BONDS IN AN AMOUNT NOT TO EXCEED THREE MILLION DOLLARS (\$3,000,000); AND FOR RELATED PURPOSES.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT:

AUTHORIZATION HISTORY:

SUGGESTED MOTION: MOVE APPROVAL OF A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI APPROVING THE ADOPTION AND IMPLEMENTATION OF THE TAX INCREMENT FINANCING PLAN, HPM DEVELOPMENT PROJECT, CITY OF STARKVILLE, MISSISSIPPI AND AUTHORIZING THE ISSUANCE OF TAX INCREMENT FINANCING REVENUE BONDS IN AN AMOUNT NOT TO EXCEED THREE MILLION DOLLARS (\$3,000,000); AND FOR RELATED PURPOSES.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI APPROVING THE ADOPTION AND IMPLEMENTATION OF THE TAX INCREMENT FINANCING PLAN, HPM DEVELOPMENT PROJECT, CITY OF STARKVILLE, MISSISSIPPI AND AUTHORIZING THE ISSUANCE OF TAX INCREMENT FINANCING REVENUE BONDS IN AN AMOUNT NOT TO EXCEED THREE MILLION DOLLARS (\$3,000,000); AND FOR RELATED PURPOSES.

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

1. The Board has received and has conducted hearings on the Tax Increment Financing Redevelopment Plan, City of Starkville, Mississippi, February 2006 (the “Redevelopment Plan”) for the Municipality, and has approved the Redevelopment Plan on April 4, 2006. The Redevelopment Plan constitutes a qualified plan under the Act.

2. Under the power and authority granted by the laws of the State of Mississippi, and particularly under Chapter 45, Title 21, Mississippi Code of 1972, as amended (the “Act”), the Board did, on June 2, 2015, adopt a certain resolution entitled:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, DETERMINING THE NECESSITY FOR AND INVOKING THE AUTHORITY GRANTED TO MUNICIPALITIES BY THE LEGISLATURE WITH RESPECT TO TAX INCREMENT FINANCING AS SET FORTH IN CHAPTER 45 OF TITLE 21, MISSISSIPPI CODE OF 1972, AS AMENDED, DETERMINING THAT THE HPM DEVELOPMENT PROJECT IS A PROJECT ELIGIBLE FOR TAX INCREMENT FINANCING; THAT A PUBLIC HEARING BE CONDUCTED IN CONNECTION WITH THE TAX INCREMENT FINANCING PLAN, AND FOR RELATED PURPOSES.

3. As directed by the aforesaid resolution and as required by law, a Notice of Public Hearing with respect to the *Tax Increment Financing Plan, HPM Development Project, City of Starkville, Mississippi* (the “TIF Plan”), was published one (1) time in the *Starkville Daily News*, a newspaper having a general circulation within the City, and was so published in said newspaper on June 5, 2015, as evidenced by the publisher's proof of publication of the same heretofore presented to the Board and filed with the Clerk, a copy of which is attached hereto as **Exhibit A**.

4. The notice of public hearing generally described the TIF Plan, and further called for a public hearing to be held at the regular meeting room of the Board at the City Hall of the City of Starkville, Mississippi at 5:30 o'clock p.m., on the 16th day of June, 2015, in order for the general public to state or present their views on the TIF Plan.

5. At 5:30 o'clock p.m. on the 16th day of June, 2015, the public hearing was held and all in attendance were given an opportunity to state or present their oral and written comments on the TIF Plan.

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

SECTION 1. The Board of the City is now fully authorized and empowered under the provisions of Chapter 45 of Title 21, Mississippi Code of 1972, as amended, to adopt and implement the TIF Plan (a copy of which is attached hereto as **Exhibit B**), and does hereby adopt and approve such TIF Plan as presented in order to assist with the HPM Development Project (the "Project") by issuing tax increment financing bonds or notes (the "TIF Bonds") in an amount not to exceed Three Million Dollars (\$3,000,000), which funds will be used for the purpose of providing a financing mechanism to pay for the cost of constructing various infrastructure improvements, which may include but are not limited to, installation, rehabilitation and/or relocation of utilities such as water, sanitary sewer, construction, renovation, or rehabilitation of drainage improvements, roadways, curbs, gutters, sidewalks, surface parking, relocation of electrical lines, lighting, signalization, landscaping of rights-of-way, related architectural/engineering fees, attorney's fees, TIF Plan preparation fees, issuance costs, capitalized interest, and other related soft costs (the "Infrastructure Improvements"). The TIF Plan has attached as exhibits the map and legal description of the land to be included in the proposed TIF District. The TIF District should be established by the Board as described in the TIF Plan, and the Redevelopment Plan should have the TIF Plan attached or included by reference therein after a public hearing on the matter.

SECTION 2. In accordance with the Act, school taxes shall not be used to service tax increment financing debt obligations.

SECTION 3. The Board does hereby approve and adopt the TIF Plan, which shall constitute an amendment to and a portion of the Redevelopment Plan previously adopted by the Board, and the City Clerk is hereby directed to attach the TIF Plan to or file it with the Redevelopment Plan and to retain same in the office of the City Clerk. However, the failure to attach it to or file it with the Redevelopment Plan shall not affect the validity of the TIF Plan.

SECTION 4. The City is now authorized to issue the TIF Bonds pursuant to the Act and offer said TIF Bonds for sale in accordance with the further orders and directions of this Board.

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

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

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted this, the 16th day of June, 2015.

City of Starkville, Mississippi

Parker Wiseman, Mayor

ATTEST:

Lesa Hardin, City Clerk

EXHIBIT A

PUBLICATION

Starkville Daily News – June 5, 2015

AFFP
Public Hearing 6/5

Affidavit of Publication

STATE OF MISSISSIPPI } SS
COUNTY OF OKTIBBEHA }

Wendi McMinn, being duly sworn, says:

That she is Classified Clerk of the Starkville Daily News, a daily newspaper of general circulation, printed and published in Starkville, Oktibbeha County, Mississippi; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates:

June 05, 2015

That said newspaper was regularly issued and circulated on those dates.

SIGNED:



Classified Clerk

Subscribed to and sworn to me this 5th day of June 2015.



Mona Howell, , Oktibbeha County, Mississippi

My commission expires: January 16, 2016



00000131 00048532

Lesa Hardin
City of Starkville (SDN)
101 Lampkin Street
Starkville, MS 39759

NOTICE OF PUBLIC HEARING TAX INCREMENT FINANCING PLAN HPM DEVELOPMENT PROJECT CITY OF STARKVILLE, MISSISSIPPI

Notice is hereby given that a public hearing will be held on the 16th day of June, 2015, at 5:30 o'clock p.m. at City Hall, in the Courtroom, at 101 East Lampkin Street, Starkville, Mississippi 39759, on the Tax Increment Financing Plan, HPM Development Project, City of Starkville, Mississippi (the "TIF Plan"), for consideration by the Mayor and Board of Aldermen of the City of Starkville, Mississippi (the "City"). The City proposes to use the TIF Plan in compliance with the Tax Increment Financing Redevelopment Plan, City of Starkville, Mississippi, February 2006, and further, to designate the project described in the TIF Plan as appropriate for development and tax increment financing.

The general scope of the TIF Plan is for the City to issue tax increment financing revenue bonds or notes (the "Bonds"), in one or more series in an amount not to exceed Three Million Dollars (\$3,000,000), which funds will be used for the purpose of providing a financing mechanism to pay for the cost of constructing various infrastructure improvements, which may include but are not limited to, installation, rehabilitation and/or relocation of utilities such as water, sanitary sewer, construction, renovation, or rehabilitation of drainage improvements, roadways, curbs, gutters, sidewalks, surface parking, relocation of electrical lines, lighting, signalization, landscaping of rights-of-way, related architectural/engineering fees, attorney's fees, TIF Plan preparation fees, issuance costs, capitalized interest, and other related soft costs (the "Infrastructure Improvements"). The Bonds shall be secured solely by a pledge of the incremental increase in ad valorem tax revenues on real and personal property and sales tax rebates within the TIF District, as described in the TIF Plan, and will not be a general obligation of the City secured by the full faith, credit, and taxing power of the City or create any other pecuniary liability on the part of the City other than the pledge of the incremental increase in the ad valorem taxes and sales tax rebates referenced above.

Construction of the Infrastructure Improvements and payment of the bonds issued to construct the infrastructure improvements will be paid as hereinabove set forth and will not require an increase in any kind or type of taxes within the City.

Copies of the TIF Plan and the Tax Increment Financing Redevelopment Plan are available for examination in the office of the City Clerk in Starkville, Mississippi.

This hearing is being called and conducted, and the TIF Plan has been prepared as authorized and required by Sections 21-45-1 et seq., Mississippi Code of 1972, as amended.

Witness my signature and seal, this the 2nd day of June, 2015.

Lesa Hardin, City Clerk

Published:
June 5, 2015

Publication Fee \$ 55.36
Proof of Publication \$ 3.00
Total Charges \$ 58.36

EXHIBIT B

*TAX INCREMENT FINANCING PLAN, HPM DEVELOPMENT PROJECT
CITY OF STARKVILLE, MISSISSIPPI (THE "TIF PLAN")
AS APPROVED*

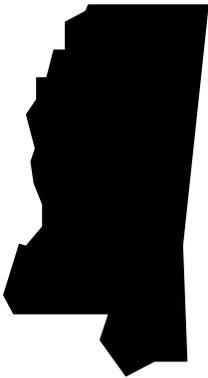


**TAX INCREMENT FINANCING PLAN
HPM DEVELOPMENT PROJECT**

City of Starkville, Mississippi

Prepared by:

GOURAS & ASSOCIATES



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Madison, MS 39110
P.O. Box 1465
Ridgeland, MS 39158
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christiana@gourasandassociates.com

**TAX INCREMENT FINANCING PLAN
HPM DEVELOPMENT PROJECT
CITY OF STARKVILLE, MISSISSIPPI
June 2015**

ARTICLE I

A. PREAMBLE

1. The administration and implementation of this Tax Increment Financing Plan, HPM Development Project, City of Starkville, Mississippi, June 2015 (the "TIF Plan") will be an undertaking of the City of Starkville (the "City"), is authorized pursuant to Section 21-45-1 *et seq.*, Mississippi Code of 1972, as amended (the "TIF Act"), and will be administered and implemented as a joint undertaking of the City of Starkville, Mississippi, (the "City") and Oktibbeha County, Mississippi, (the "County").
2. HPM Development, LLC (the "Developer") proposes to develop a Chevrolet, Chrysler, Dodge, Jeep Ram dealership complex and mixed use development containing a convenience store, restaurant, 20,000 square feet of office space and approximately 15, single family housing units (the "Project"). The Project will be strategically located off Highway 12, Pat Station Road and Old West Point Road in the City of Starkville. The Project will represent a private investment in excess of \$21,000,000. In its entirety, the Project is expected to encompass approximately 25.68 acres consisting of real property more particularly described in Article VII of this TIF Plan and the plat by James Bret Brasher completed as of July 2013 attached hereto as "Exhibit A" (the "Plat"), the land described in the Plat and Article VII of this Plan being collectively referred to as the "TIF District".
3. The City and County will enter into an interlocal cooperation agreement which will designate the City as the primary party in interest in carrying the Project forward. The issuance of bonds to provide funds to finance the costs of infrastructure improvements identified in the TIF Plan shall be a joint undertaking of the City and County whereby the City may issue Tax Increment Financing Bonds in one or more series as authorized herein to finance the Project as more fully described herein (the "TIF Bonds"). The TIF Bonds authorized by this TIF Plan shall not exceed \$3,000,000.
4. The Governing Body does hereby find and determine that the Project is in the best interest of the City and its future development and that it is in the best interest of the City and its citizens that the provision of Section 21-45-9 of the Act requiring dedication of the "redevelopment project" to the City not apply to those Improvements which are constructed on the privately owned portion of the Project.

5. The tax increment financing funds as identified herein will be used to defray the cost of infrastructure improvements to serve the project and the community as a whole.
6. The Developer has provided information to the City regarding the proposed site plan, the amount of the private investment, sales tax, and job creation projections. Estimates of ad valorem taxes were made through consultation with the office of the Oktibbeha County Tax Assessor and valuations of similar projects in the region.

B. STATEMENT OF INTENT

1. The City may issue TIF Bonds in one or more series, pursuant to the authority outlined hereinabove, in one or more series, in an amount not to exceed Three Million Dollars (\$3,000,000), which will be secured solely by a pledge of the increased ad valorem taxes from real and personal property and sales tax rebates generated within the TIF District, which funds will be used to pay the cost of constructing various infrastructure improvements which may include but are not limited to, acquiring and constructing improvements, which may include, but not necessarily be limited to, installation, rehabilitation and/or relocation of utilities such as water, sanitary sewer, construction, renovation, or rehabilitation of drainage improvements, roadways, curbs, gutters, sidewalks, surface parking, relocation of electrical lines, lighting, signalization, landscaping of rights-of way, related architectural/engineering fees, attorney's fees, TIF Plan preparation fees, issuance costs, capitalized interest, and other related soft costs (collectively, the "Infrastructure Improvements").
2. After sufficient development of the Project has been substantially completed, either in total or in phases, the City will issue the TIF Bonds in one or more series and reimburse the Developer in accordance with a development agreement to be entered into between the parties as authorized by the TIF Act.
3. The construction of the Infrastructure Improvements will be undertaken to provide for the public convenience, health, and welfare.

C. PUBLIC CONVENIENCE AND NECESSITY

1. The public convenience and necessity requires participation by the City and County in the Project. The Project will accomplish the following, which will provide for the public convenience and necessity and serve the best interests of the citizens of the City and County.
 - a. Construction of the Project will represent a private investment of approximately \$21,900,000.

- b. It is estimated the Project will create construction jobs over the life of the Project with an estimated payroll \$8,400,000.
- c. It is estimated that Phase 1 of the Project will create 70 new permanent full-time jobs and 10 part-time jobs with an estimated payroll of approximately \$4,000,000. Phases 2 and 3 will create approximately 50-75 new jobs.
- d. It is expected that the Project will result in an annual real and personal property tax *increase* of about \$44,090 for the City.
- e. It is expected that the Project will result in an annual real and personal property tax *increase* of about \$101,379 for the County.
- f. It is anticipated that the Project will yield an annual real and personal property tax *increase* of about \$133,536 for the School District.
- g. The annual sales generated by the retail development are expected to reach \$42,400,000.
- h. The Project is expected to result in annual sales tax rebates to the City of about \$421,335¹.
- i. The development of the Project will include new businesses and will help diversify and expand the tax base of the City.

¹ Certain sales associates with the automobile dealerships are taxed by the State at 3%, 5% and 7%
Revised 5-29-15 11:45 AM
FOR JUNE 2 AGENDA

**ARTICLE II
PROJECT INFORMATION**

A. REDEVELOPMENT PROJECT DESCRIPTION

1. The Project is expected to encompass approximately 25.68 acres and will consist of three automobile dealerships, approximately 20,000 square feet of office space, a convenience store, a restaurant, and approximately 15 single family housing units. The estimated Project costs is in excess of \$21,000,000.

2. Project Location
 - a. Property Description and Map: The Project is located on 25.68 acres, as more particularly described in Article VII and Exhibit A attached hereto.

 - b. Environmental Characteristics and Zoning: Development of the Project site will require improvements such as (but not limited to) installation and/or relocation of utilities such as acquiring and constructing improvements, which may include, but not necessarily be limited to, installation, rehabilitation and/or relocation of utilities such as water, sanitary sewer, construction, renovation, or rehabilitation of drainage improvements, roadways, curbs, gutters, sidewalks, surface parking, relocation of electrical lines, lighting, signalization, landscaping of rights-of way, related architectural/engineering fees, attorney's fees, TIF Plan preparation fees, issuance costs, capitalized interest, and other related soft costs. All proposed uses shall comply with the applicable zoning ordinances of the City. The property is currently zoned as C-2 General Commercial.

B. DEVELOPER INFORMATION

1. Developer's Name: HPM Development, LLC,
a Mississippi limited liability company
FEIN 47-3642244

2. Developer's Address: HPM Development, LLC
P.O. Box 969
Brandon, MS 39043

**ARTICLE III
ECONOMIC DEVELOPMENT IMPACT DESCRIPTION**

A. JOB CREATION

1. Construction Jobs: The Project is expected to create construction jobs. Construction payroll is estimated to be \$8,400,000.
2. Permanent Jobs: It is estimated that Phase 1 of the Project will create 70 new permanent full-time jobs and 10 part-time jobs with an estimated payroll of approximately \$4,000,000. Phases 2 and 3 will create approximately 50-75 new jobs.

B. FINANCIAL BENEFIT TO THE COMMUNITY

1. Ad Valorem Tax Increases: The construction and development of the Project will generate significant ad valorem tax revenues for the City, the County, and the School District. The following are estimates of new ad valorem tax revenues expected to be generated after the entire Project has been completed. The estimates for real property taxes are based on assumed new true value of \$12,200,000 for the development, and estimates for personal property taxes are based upon an assumed new true value of \$1,175,000 for furniture, fixtures, equipment, and inventory.

ENTITY	MILLAGE RATE	CURRENT TAXES	AFTER PROJECT*	INCREMENT
<i>City of Starkville Real Property & Personal Property*</i>	21.98	\$7	\$44,097	\$44,090[^]
<i>Oktibbeha County Real Property & Personal Property*</i>	50.54	\$17	\$101,396	\$101,379[^]
<i>School District Real Property Taxes**</i>	66.57	\$20	\$133,556	\$133,536
TOTAL	139.09	\$44	\$279,049	\$279,005

*Note: Assumes constant values and millage rates.

** School taxes are not eligible for use

[^]All of these taxes (together with the Retail Sales rebates discussed below) will be pledged to service the debt on the TIF Bonds. However, the TIF Bonds will be SIZED based upon 50% of the City's increase in real and personal property ad valorem taxes and 50% of sales tax rebates, and 50% of the County's incremental increase in real and personal property ad valorem taxes

2. Retail Sales: It is estimated that the Project will generate approximately \$42,400,000 in sales annually which will create annual sales tax rebates of \$421,335. These sales tax rebates will be pledged by the City to service the debt on the TIF Bonds in addition to the incremental increase in the real and personal property ad valorem taxes discussed above; however, the amount of TIF Bonds to be issued shall be determined by using fifty percent (50%) of the sales tax rebates to service the debt on the TIF Bonds and fifty percent (50%) of the incremental increases in ad valorem real and personal property taxes discussed above.

ARTICLE IV
THE OBJECTIVE OF THE TAX INCREMENT FINANCING PLAN

A. PUBLIC CONVENIENCE AND NECESSITY

The primary objective of this TIF Plan is to serve the public convenience and necessity by participating in the Project. The TIF Plan will provide financing to construct the Infrastructure Improvements to serve the general public and the 25.68 acre development as described in detail in the preamble to this TIF Plan.

B. LOCAL CODES AND ORDINANCES

The Project and the Infrastructure Improvements will be constructed in accordance with standards, codes, and ordinances of the City.

C. HEALTH AND WELFARE OF THE PUBLIC PROVIDED FOR

The Infrastructure Improvements will provide for the health and welfare of the public by providing for safe and adequate infrastructure improvements which may include but are not limited to, the cost of constructing various infrastructure improvements which may include but are not limited to, acquiring and constructing improvements, which may include, but not necessarily be limited to, installation, rehabilitation and/or relocation of utilities such as water, sanitary sewer, construction, renovation, or rehabilitation of drainage improvements, roadways, curbs, gutters, sidewalks, surface parking, relocation of electrical lines, lighting, signalization, landscaping of rights-of way, related architectural/engineering fees, attorney's fees, TIF Plan preparation fees, issuance costs, capitalized interest, and other related soft costs.

ARTICLE V

A STATEMENT INDICATING THE NEED AND PROPOSED USE OF THE TAX INCREMENT FINANCING PLAN IN RELATIONSHIP TO THE REDEVELOPMENT PLAN

The proposed use of the TIF Plan is to provide a financing mechanism for the construction of Infrastructure Improvements necessary to serve the public that will utilize the induced development.

ARTICLE VI

A STATEMENT CONTAINING THE COST ESTIMATE OF THE REDEVELOPMENT PROJECT, PROJECTED SOURCES OF REVENUE TO MEET THE COSTS, AND TOTAL AMOUNT OF INDEBTEDNESS TO BE INCURRED

A. COST ESTIMATE OF REDEVELOPMENT PROJECT

1. The development of the TIF District will represent a private investment of approximately \$21,900,000. The proceeds of the TIF Bonds will be used to pay the cost of constructing various Infrastructure Improvements, more particularly described in Article I, Section B.
2. The Governing Body does hereby find and determine that the Project is in the best interest of the City and its future development and that it is in the best interest of the City and its citizens that the provision of Section 21-45-9 of the Act requiring dedication of the “redevelopment project” to the City not apply to those Improvements which are constructed on the privately owned portion of the Project.
3. The construction of the Infrastructure Improvements will be undertaken to provide for the public convenience, health, and welfare.
4. Proceeds of the TIF Bonds may also be used to fund capitalized interest and/or a debt service reserve fund as may be permitted under Section 21-45-1, *et seq.*, Mississippi Code of 1972, annotated.

B. PROJECTED SOURCES OF REVENUE TO MEET COSTS

1. The Developer will secure financing to construct the Project including the work to be funded with TIF Bonds.
2. The City will all pledge the ad valorem tax increases from the real and personal property and the increased sales tax rebates within the TIF District to secure the TIF Bonds.
3. The County will pledge all the increased ad valorem taxes on real and personal property from the TIF district to secure the TIF Bonds.
4. The amount of TIF Bonds to be issued shall be determined by the using **fifty percent (50%)** of the increased ad valorem taxes of the City, **fifty percent (50%)** of the increased sales taxes generated within the TIF District, and **fifty percent (50%)** of the increased ad valorem taxes of the County.

C. **TOTAL AMOUNT OF INDEBTEDNESS TO BE INCURRED**

1. The City will issue up to Three Million Dollars (\$3,000,000) in TIF Bonds, in one or more series, which shall be secured by the City with the pledge of all of the incremental increases in ad valorem real and personal property taxes and all of the sales tax rebates and all of the County's incremental increases in ad valorem real and personal property taxes from within the TIF District; **provided, however, that the amount of TIF Bonds to be issued shall be determined by using 50% of the City's sales tax rebates, 50% of the City's incremental increases in ad valorem taxes and 50% of the incremental increases in the County's ad valorem taxes generated from within the District.** The Tax Increment Financing Redevelopment Plan, Starkville, Mississippi February 2006 and this **Tax Increment Financing Plan, HMP Development Project, City of Starkville, Mississippi, June 2015** shall be a joint undertaking by the City and the County including, but not necessarily limited to, the issuance of the TIF Bonds, which may include bonds, notes, or other debt obligations, in one or more series, to provide funds to defray the cost of the Infrastructure Improvements.
2. It is expected that Bonds or Notes can be obtained at an annual interest rate of 5% for up to fifteen (15) year tax increment debt obligations. Annual principal and interest payments are estimated to be up to approximately **\$283,402** assuming the 5% rate and tax increment obligations over a period of up to fifteen (15) years.
3. The increase in ad valorem real and personal property and sales tax revenues to be generated for the City are estimated to be **\$465,425**. The increase in ad valorem real and personal property revenues to be generated for the County are **\$101,379**.
4. The surplus for the City is estimated to be **\$232,712** annually and is to be deposited into the general fund of the City to be used for any lawful purpose. The surplus for the County is estimated to be **\$50,689** annually and is to be deposited into the general fund of the County to be used for any lawful purpose.
5. The amount and timing of the issuance of the TIF Bonds shall be determined pursuant to further proceedings of the City.

**ARTICLE VII
REAL PROPERTY TO BE INCLUDED IN TAX INCREMENT FINANCING DISTRICT**

A. PARCEL NUMBERS FOR THE TIF DISTRICT

The real property to be included in the TIF District from which the ad valorem real and personal property tax revenues and sales tax rebates will be generated to finance the TIF Bonds contains approximately 25.68 acres and is described below and in the Plat.

PARCEL	TRUE	ASSESSED	COUNTY	CITY	SCHOOL
117F-00-002.00*	\$2,010	\$302	\$17	\$7	\$20
TOTALS	\$2,010	\$302	\$17	\$7	\$20

The above True and Assessed Values were obtained from the Oktibbeha County Tax Assessor's office and a copy of the information is attached hereto as Exhibit B.

ARTICLE VIII
DURATION OF THE TAX INCREMENT FINANCING PLAN'S EXISTENCE

The duration of this TIF Plan shall be thirty (30) years from the date of approval thereof.

ARTICLE IX

ESTIMATED IMPACT OF TAX INCREMENT FINANCING PLAN UPON THE REVENUES OF ALL TAXING JURISDICTIONS IN WHICH A REDEVELOPMENT PROJECT IS LOCATED

A. AD VALOREM TAX INCREASES

The construction and development of the Project will generate significant ad valorem tax revenues for the City, the County, and the School District. The following are estimates of new ad valorem tax revenues expected to be generated after the entire Project has been completed. The estimates for real property taxes are based on assumed new true value of \$12,200,000 for the development, and estimates for personal property taxes are based upon an assumed new true value of \$1,175,000 for furniture, fixtures, equipment, and inventory.

ENTITY	MILLAGE RATE	CURRENT TAXES	AFTER PROJECT*	INCREMENT
<i>City of Starkville Real Property & Personal Property*</i>	21.98	\$7	\$44,097	\$44,090^
<i>Oktibbeha County Real Property & Personal Property*</i>	50.54	\$17	\$101,396	\$101,379^
<i>School District Real Property Taxes**</i>	66.57	\$20	\$133,556	\$133,536
TOTAL	139.09	\$44	\$279,049	\$279,005

***Note: Assumes constant values and millage rates. ** School taxes are not eligible for use**

^All of these taxes (together with the Retail Sales rebates discussed below) will be pledged to service the debt on the TIF Bonds; however, the TIF Bonds will be SIZED based upon 50% of the City's increase in real and personal property ad valorem taxes and 50% of sales tax rebates, and 50% of the County's incremental increase in real and personal property ad valorem taxes

B. RETAIL SALES

It is estimated that the Project will generate approximately \$42,400,000 in sales annually which will create annual sales tax rebates of \$421,335. These sales tax rebates will be pledged by the City to service the debt on the TIF Bonds in addition to the incremental increase in the real and personal property ad valorem taxes discussed above; however, the amount of TIF Bonds to be issued shall be determined by using fifty percent (50%) of the sales tax rebates to service the debt on the TIF Bonds and fifty

percent (50%) of the incremental increases in ad valorem real and personal property taxes discussed above.

ARTICLE XI

THE GOVERNING BODY OF THE CITY SHALL BY RESOLUTION FROM TIME TO TIME, DETERMINE (i) THE DIVISION OF AD VALOREM TAX RECEIPTS, IF ANY, THAT MAY BE USED TO PAY FOR THE COST OF ALL OR ANY PART OF A REDEVELOPMENT PROJECT; (ii) THE DURATION OF TIME IN WHICH SUCH TAXES MAY BE USED FOR SUCH PURPOSES; (iii) IF THE GOVERNING BODY SHALL ISSUE BONDS FOR SUCH REDEVELOPMENT PROJECT; AND (iv) SUCH OTHER RESTRICTIONS, RULES AND REGULATIONS AS IN THE SOLE DISCRETION OF THE GOVERNING BODY OF THE CITY SHALL BE NECESSARY IN ORDER TO PROMOTE AND PROTECT THE PUBLIC INTEREST.

Through the adoption of the TIF Plan, HPM Development Project, City of Starkville, Mississippi, June 2015, the Governing Body of the City acknowledges the above and shall adopt the necessary resolutions when deemed necessary and appropriate.

**ARTICLE XII
PLAN OF FINANCING**

A. SECURITY FOR THE TIF BONDS

The TIF Plan provides for the City to issue the TIF Bonds which will be secured by the pledge of incremental increases in ad valorem real and personal property taxes and sales taxes generated by the Project. The City will pledge all of the ad valorem tax increases and all of the sales tax rebates to the City. The County will pledge all of its tax increases in ad valorem real and personal property taxes; **provided, however, the amount of TIF Bonds to be issued shall be determined by using fifty percent (50%) of the incremental increases in the City's ad valorem taxes, fifty percent (50%) of sales tax rebates to the City, and fifty percent (50%) of the incremental increases in the County's ad valorem real and personal property taxes.**

B. FURTHER PROCEEDINGS OF THE CITY

Such decision on the most advantageous method for the City to incur the debt will be made pursuant to further proceedings of the City.

C. AMOUNT AND TIMING OF ISSUANCE

The amount and timing of the issuance of the TIF Bonds shall be determined pursuant to further proceedings of the City.

EXHIBIT A

PLAT OF TIF DISTRICT

[ATTACHED]

EXHIBIT B

DATA FROM COUNTY TAX ASSESSOR

[ATTACHED]



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:
AGENDA DATE: 06-16-2015
PAGE: 1**

SUBJECT: DISCUSSION AND CONSIDERATION OF A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI ADOPTING, APPROVING AND AUTHORIZING THE EXECUTION OF THE INTERLOCAL COOPERATION AGREEMENT WITH OKTIBBEHA COUNTY, MISSISSIPPI IN SUPPORT OF THE HPM DEVELOPMENT PROJECT.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT:

AUTHORIZATION HISTORY:

SUGGESTED MOTION: MOVE APPROVAL OF A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI ADOPTING, APPROVING AND AUTHORIZING THE EXECUTION OF THE INTERLOCAL COOPERATION AGREEMENT WITH OKTIBBEHA COUNTY, MISSISSIPPI IN SUPPORT OF THE HPM DEVELOPMENT PROJECT.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI ADOPTING, APPROVING AND AUTHORIZING THE EXECUTION OF THE INTERLOCAL COOPERATION AGREEMENT WITH OKTIBBEHA COUNTY, MISSISSIPPI IN SUPPORT OF THE HPM DEVELOPMENT PROJECT.

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

1. Pursuant to the Mississippi Tax Increment Financing Act, Title 21, Chapter 45, Mississippi Code of 1972, as amended (the "TIF Act"), the City is authorized to undertake and carry out redevelopment projects, as defined therein, utilizing tax increment financing ("TIF").

2. The Board has received and has conducted hearings on the Tax Increment Financing Redevelopment Plan, City of Starkville, Mississippi, February 2006 (the "Redevelopment Plan") for the City, and has approved the Redevelopment Plan on April 4, 2006. The Redevelopment Plan constitutes a qualified plan under the Act, as amended from time to time (the "Redevelopment Plan") for the City.

3. The Board has also previously adopted the *Tax Increment Financing Plan, HPM Development Project, City of Starkville, Mississippi* (the "TIF Plan") and has previously established the HPM Development Project TIF District (the "TIF District") as described herein to provide financial support by way of TIF for the HPM Development Project (the "Project") as described herein.

4. HPM Development, LLC (the "Developer"), is proposing to develop the Project in the City and County and in the TIF District. The City intends to enter into an Interlocal Cooperation Agreement (the "Agreement") with Oktibbeha County, Mississippi (the "County"), pursuant to the Interlocal Cooperation Act, Title 17, Chapter 13, Mississippi Code of 1972, as amended, to support the Project and to enable TIF bond proceeds to be used to pay for the cost of constructing various infrastructure improvements, which may include but are not limited to, installation, rehabilitation and/or relocation of utilities such as water, sanitary sewer, construction, renovation, or rehabilitation of drainage improvements, roadways, curbs, gutters, sidewalks, surface parking, relocation of electrical lines, lighting, signalization, landscaping of rights-of-way, related architectural/engineering fees, attorney's fees, TIF Plan preparation fees, issuance costs, capitalized interest, and other related soft costs (the "Infrastructure Improvements"). These costs are expected to exceed the sum of Five Million Dollars (\$5,000,000). The Developer is requesting the assistance of the City and the County in providing the funding for the improvements by the utilization of TIF.

5. The Project appears to be a project of major economic significance within the City and the County and to qualify as a project eligible for TIF under the Redevelopment Plan; and the participation on the part of the City is necessary and would be in the public interest and would benefit the economic and financial well-being and the public health, safety and welfare of the City.

6. The Developer intends to acquire and construct all or a portion of the Infrastructure Improvements at its expense to facilitate the development of the Project, based on

the expectation that TIF moneys will be available in the future. The City wishes to reimburse the Developer for this expense in whole or part, up to the amount of moneys available from the proceeds of TIF bonds in the principal amount not to exceed Three Million Dollars (\$3,000,000) at the time or times TIF bonds are issued in the future. These bonds will be secured solely by a pledge by the City and the County of all or a portion of the increase in ad valorem taxes on real and personal property generated within the TIF District and also by a pledge by the City of all or a portion of the increase in sales taxes generated within the TIF District. The funds derived from the sale of the bonds will be used to acquire and construct or reimburse the costs of acquisition and construction of the Infrastructure Improvements by the Developer, and other costs included within the Infrastructure Improvements. These bonds shall never constitute an indebtedness of the City within the meaning of any state constitutional provision or statutory limitation and shall never constitute or give rise to a pecuniary liability of the City, other than from the sources set forth herein, or a charge against its general credit or taxing powers.

7. The sizing of the Bonds, or any increment thereof, shall be determined as follows: the TIF Bonds will be sized based upon 50% of the City's increase in real and personal property ad valorem taxes and 50% of sales tax rebates, and 50% of the County's incremental increase in real and personal property ad valorem taxes.

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

SECTION 1. The Project is one of major economic significance, and the participation of the City is necessary and in the public interest and would benefit the public health, safety and welfare of the City and its citizens.

SECTION 2. The Board hereby approves and adopts the Agreement in substantially the form attached hereto as **Exhibit A** with such amendments, corrections, additions and deletions as may be agreed upon and approved by its duly authorized officers.

SECTION 3. The Board hereby authorizes the Mayor and the City Clerk to execute and deliver the Agreement for and on behalf of the City with such changes, insertions and omissions as may be approved by such officers, said execution and delivery being conclusive evidence of such approval.

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

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

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted this, the 16th day of June, 2015.

City of Starkville, Mississippi

Parker Wiseman, Mayor

ATTEST:

Lesia Hardin, City Clerk

EXHIBIT A
INTERLOCAL COOPERATION AGREEMENT

INTERLOCAL COOPERATION AGREEMENT

This Interlocal Cooperation Agreement (the "Agreement") is made and entered into by and between the City of Starkville, Mississippi, a municipal corporation organized and existing under the laws of the State of Mississippi (the "City"), and Oktibbeha County, Mississippi, a political subdivision of the State of Mississippi (the "County"), pursuant to the Mississippi Interlocal Cooperation Act of 1974, codified at Section 17-13-1, et seq., Mississippi Code of 1972, as amended (the "Interlocal Act"), on the date set forth hereinafter.

RECITALS:

WHEREAS, the City and County agree, find and determine as follows:

1. 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:

"Bond Payments" shall mean payments of principal of, premium, if any, and interest on the Bonds, and paying agent charges pertaining to the Bonds and such charges, deposits or payments for a debt service reserve, bond insurance and any other payments as are provided for in the Bond Resolution regarding the payment of and security for the Bonds, and specifically including any prepayments of principal on the Bonds. Such Bond Payments shall begin on such date as is specified in, or as directed by the Bond Resolution.

"Bond Resolution" shall mean the resolution of the City authorizing and directing the issuance of the Bonds, or any series thereof.

"Bonds" shall mean the tax increment financing bonds of the City in the maximum principal amount of \$3,000,000, which may be issued in one or more series in one or more years, to finance the costs of the Infrastructure Improvements and any bonds issued to refund such bonds.

"Captured Assessed Value" shall mean, with respect to real and personal property within the TIF District, the amount by which the "current assessed value" of such property exceeds the "original assessed value" as such terms are defined in Section 21-45-21, Mississippi Code of 1972.

"Chancery Clerk" shall mean the Chancery Clerk of the County.

"City Ad Valorem TIF Revenues" shall mean the additional ad valorem tax revenues received by the City resulting from ad valorem taxes of the City on the Captured Assessed Value of real and personal property within the TIF District.

"City Official" shall mean the City Clerk of the City, or such other official as the City may designate for such purpose with notice to the County.

"City TIF Revenues" shall mean the City Ad Valorem TIF Revenues and the Sales Tax TIF Revenues.

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

"Costs of the Infrastructure Improvements" shall mean any or all of the costs of acquisition and construction of the Infrastructure Improvements, together with related engineering fees, attorney's fees, TIF Plan preparation fees, capitalized interest and other related soft costs.

"County Ad Valorem TIF Revenues" or "County TIF Revenues" shall mean the additional ad valorem tax revenue received by the County resulting from ad valorem taxes of the County on the Captured Assessed Value of real property within the boundaries of the TIF District.

"Developer" shall mean HPM Development, LLC, a Mississippi limited liability company, or any successors or assigns thereof, the developer of the Project.

"Development and Reimbursement Agreement" shall mean the Development and Reimbursement Agreement dated as of _____ by and between the City and the Developer.

"Final Bond Payment Date" shall mean the date on which all of the Bond Payments have been made, whether before, on or after the last scheduled Principal Payment Date.

"Infrastructure Improvements" shall mean infrastructure improvements supporting the Project to be financed through the Bonds which may include, but are not limited to, constructing various infrastructure improvements, which may include but are not limited to, installation, rehabilitation and/or relocation of utilities such as water, sanitary sewer, construction, renovation, or rehabilitation of drainage improvements, roadways, curbs, gutters, sidewalks, surface parking, relocation of electrical lines, lighting, signalization, landscaping of rights-of-way, related architectural/engineering fees, attorney's fees, TIF Plan preparation fees, issuance costs, capitalized interest, and other related soft costs.

"Payment Date" shall mean any date on which interest or principal and interest on the Bonds is scheduled to be made.

"Principal Payment Date" shall mean with respect to any of the Bonds, any Payment Date on which principal is scheduled to be paid (including for this purpose any advancement of maturity pursuant to a mandatory sinking fund payment).

"Project" shall mean a Chevrolet, Chrysler, Dodge, Jeep Ram dealership complex and mixed use development containing a convenience store, restaurant, 20,000 square feet of office space and approximately 15, single family housing units, strategically located off Highway 12, Pat Station Road and Old West Point Road in the city limits of the City.

"Sales Tax TIF Revenues" shall mean the increase in the amount of the municipal sales tax diversion received by the City from sales taxes collected within the boundaries of the TIF District, calculated in the manner set forth in Section 21-45-21, Mississippi Code of 1972.

"Tax Increment Financing District" or "TIF District" shall mean the property area included in the Tax Increment Financing Plan.

"Tax Increment Financing Plan" or "TIF Plan" shall mean the Tax Increment Financing Plan, HPM Development Project, City of Starkville, Mississippi.

"Tax Increment Financing Redevelopment Plan" or "Redevelopment Plan" shall mean the Tax Increment Financing Redevelopment Plan, City of Starkville, Mississippi, February 2006, as amended from time to time.

"TIF Act" shall mean the Tax Increment Financing Act codified at Sections 21-45-1 through 21-45-21, Mississippi Code of 1972, as amended.

"TIF Revenues" shall mean the County Ad Valorem TIF Revenues and the City TIF Revenues.

"HPM Development Project TIF Fund" shall mean the fund of that name created pursuant to Section 11 hereof.

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. The Developer proposes to acquire and construct the Project and the Infrastructure Improvements. The City desires to issue the Bonds to assist in the financing of the acquisition and construction of the Infrastructure Improvements in order to promote economic development and assist in the creation of jobs and to promote the economic, social and general welfare of both the City and the County.

3. The governing authorities of the City and the County desire to enter into a joint effort to make the most efficient use of their powers and enable them to promote economic development and to assist in the creation of jobs and to promote the general welfare of the City and County and the citizens of each.

4. In order that the Bonds may be issued and sold and the payment of the Bonds properly provided for, it is necessary that the term of this Agreement shall extend through the Final Bond Payment Date of the Bonds, none of which shall have a scheduled maturity later than fifteen (15) years from the dated date thereof.

5. In order to provide for the Infrastructure Improvements and to enable the acquisition and construction by the Developer of the Project, it is necessary and in the public interest for the City to cooperate with the County by entering into this Agreement pursuant to the TIF Act.

6. It is agreed and understood that the City has developed the Tax Increment Financing Plan and established the Tax Increment Financing District in order to provide for the issuance and sale of the Bonds to finance the Infrastructure Improvements, and it is agreed and

understood that the City may, in its discretion, include as sources of payment for the Bonds and pledge to the extent deemed necessary and appropriate and consistent with this Agreement all or any portion of the TIF Revenues.

7. The City and the County desire to enter into this Agreement for the purposes of (i) assisting in the financing of the Costs of the Infrastructure Improvements and (ii) satisfying the requirements of the TIF Act.

8. It is necessary for the City and the County to enter into this Agreement pursuant to the TIF Act and the Interlocal Act in order to enable the City to issue and sell the Bonds, and to provide for the securing of the Bonds and the payment of the Bond Payments.

9. The Act authorizes the City to issue the Bonds for the financing of all or a portion of the Costs of the Infrastructure Improvements.

10. The City hereby agrees that it will issue the Bonds for the purpose of assisting the financing of the Infrastructure Improvements. The Bond Payments shall be the responsibility of the City and shall be payable from the TIF Revenues.

11. The County has agreed to divert the County Ad Valorem TIF Revenues from the TIF District to be used for the Bond Payments as hereinafter set forth.

12. In order to ensure that sufficient moneys are available for the Bond Payments and to enhance the marketability of the Bonds, the City has agreed that it will divert a sufficient portion of the City TIF Revenues to be used for Bond Payments.

13. It is in the best interests of the citizens of the City that the City enter into and execute the Agreement.

14. It is in the best interests of the citizens of the County that the County enter into and execute the Agreement.

NOW, THEREFORE, FOR AND IN CONSIDERATION OF THE ABOVE AND THE MUTUAL BENEFITS ACCRUING TO THE CITY AND THE COUNTY, THE CITY AND THE COUNTY DO HEREBY AGREE AS FOLLOWS:

SECTION 1. Duration. This Agreement shall be in force and effect until terminated in accordance with the provisions of Section 6 hereof.

SECTION 2. Purpose. The purpose of this Agreement is to define the respective responsibilities of the City and the County with regard to the financing of the Infrastructure Improvements and the payment of the Bonds.

SECTION 3. Organization; Statutory Authority. There will be no separate legal or administrative entity created pursuant to this Agreement. The City and County are authorized by the TIF Act to jointly exercise and carry out the powers, authorities, and responsibilities to be exercised by each of them pursuant to the terms of this Agreement.

SECTION 4. Financing, Staffing and Supplying. (a) The Infrastructure Improvements shall be financed as a joint undertaking of the City and the County. All of the staffing pertaining to the acquisition and/or construction of the Infrastructure Improvements and the issuance of the Bonds will be provided by the City, except as may be otherwise provided herein. The City and the County hereby designate and authorize the City to exercise all powers needed to carry out and assist in the development of the Project and the Infrastructure Improvements, including but not limited to the power to issue the Bonds to finance part of the Costs of the Infrastructure Improvements, and to reimburse the Developer or any contractor hired by or with the approval of the City from proceeds of the Bonds, for any advances made by the Developer to acquire and/or construct the Infrastructure Improvements in anticipation of the issuance of the Bonds.

(b) The City will establish a budget which may be included as a part of the City's budget for the receipts and expenditures pertaining to the Project and to the Bond Payments. The City Official is hereby designated to receive, disburse and account for the TIF Revenues to be received by or deposited with the City.

SECTION 5. Operation of Agreement and the Infrastructure Improvements. The operation of the Agreement and of the Infrastructure Improvements shall be carried out by the City as described in Section 4 of this Agreement and as may be otherwise provided herein, pursuant to the TIF Act.

SECTION 6. Termination; Disposition of Property. This Agreement will terminate as set out in Section 10, hereof. Except for those Infrastructure Improvements to be dedicated to the City, at the termination of the Agreement any property owned by the City and Developer, respectively, shall remain their property. The Infrastructure Improvements to be owned by the City shall be dedicated to the City as a condition for reimbursement to the Developer for the costs of the Infrastructure Improvements to be paid from proceeds of the Bonds.

SECTION 7. Amendment. This Agreement may be amended at any time by the mutual consent of the City and the County by an agreement entered into pursuant to the provisions of the Interlocal Act and the TIF Act. No such amendment shall have a material adverse effect on the ability of the City to make the Bond Payments.

SECTION 8. Administration of Issuance of Bonds. The provision for the administration of issuance of the Bonds and the payment thereof is provided for in Section 4 hereof, pursuant to the Interlocal Act and the TIF Act.

SECTION 9. Manner of Acquiring, Holding and Disposing of Property; Cooperation Concerning Property Matters. The Developer has acquired or will acquire all additional property needed for the Project and the Infrastructure Improvements for which it is to be reimbursed. The City has entered into a Development and Reimbursement Agreement, dated as of _____, with the Developer for, among other things, the dedication and conveyance to the City of any and all Infrastructure Improvements to be owned by the City and the reimbursement to the Developer of all or a portion of the Infrastructure Improvements.

(a) The City shall have the right, at its request, to review and approve the plans, specifications and expenditures for all Infrastructure Improvements. The City and the County

shall have access to all records pertaining to the acquisition and construction of the Infrastructure Improvements, and no changes which materially affect the overall scope thereof will be carried out without the written consent of the City.

(b) The County will grant to the City any necessary construction and maintenance easements on property on which the County can grant such rights to aid in the acquisition and/or construction of the Infrastructure Improvements.

SECTION 10. Term of Bonds; Terms and Conditions That Will Cause Agreement to Be Terminated; Sizing of Bond Issue.

(a) The term of the Bonds shall not exceed fifteen (15) years. The Agreement will be terminated on the later of (1) the payment in full of the Bond Payments or (2) to the extent there is any deficiency owed by the County to the City, pursuant to Section 11 herein, then the date of payment of any such deficiency, but in no event later than twenty (20) years from the date hereof. However, the obligations of the City and the County, respectively, incurred during the term of this Agreement shall not lapse due to a failure or refusal of the party owing such obligation.

(b) The sizing of the Bonds, or any increment thereof, shall be determined as follows: the TIF Bonds will be sized based upon 50% of the City's increase in real and personal property ad valorem taxes and 50% of sales tax rebates, and 50% of the County's incremental increase in real and personal property ad valorem taxes.

SECTION 11. Manner in Which the Costs of the Infrastructure Improvements Shall be Shared.

(a) The City has approved the Redevelopment Plan and the TIF Plan, and has created the TIF District. The City will issue the Bonds for the purpose of financing the Infrastructure Improvements associated with the Project. The Bond Payments shall be the responsibility of the City and shall be paid from the TIF Revenues.

(b) There is hereby created a "HPM Development Project TIF Fund" which will be held as a separate fund by the City Official. The City will provide to the County a schedule of Bond Payments, which schedule may be adjusted from time to time to account for any changes in fees of the Paying Agent, prepayments of principal, or other change in Bond Payments.

(c) To provide for the Bond Payments, the County will divert all or a portion of its Ad Valorem TIF Revenues. The amount of such TIF Revenues to be so diverted shall be determined as provided in Subsection (e) and (f) of this Section and shall be paid to the Clerk, credited to the Bond Fund and disbursed as provided in this Section.

(d) To provide for the Bond Payments, the City will divert all or a portion of its TIF Revenues. The amount of such TIF Revenues to be so diverted shall be determined as provided in this Section and shall be deposited into the Bond Fund and disbursed as provided in this Section.

(e) The City and the County shall each be responsible for that portion of the Bond Payments equal to its TIF Revenues as a percentage of total TIF Revenues.

(f) On or prior to May 1 of each year (or as soon as may be done thereafter in order to allow the County to make its payment on time) the Clerk shall determine the amount of TIF Revenues received by the County and the amount of TIF Revenues received by the City in the twelve (12) months ending on the preceding April 15, and shall promptly give a notice to the Chancery Clerk of the County setting forth (1) the amount needed for the two (2) next succeeding Bond Payments, (2) the total amount of Ad Valorem TIF Revenues of the City and the County, respectively, and (3) the amount of TIF Revenues due from the County for said Bond Payments. The County agrees to cooperate in supplying all information needed from the County for this purpose, including without limitation the amount of the Ad Valorem TIF Revenues of the City and the County for purposes of this Section.

(g) The County will, on or prior to May 20 of each year, transfer that portion of its Ad Valorem TIF Revenues to the City for deposit into the Bond Fund for the Bond Payments. The City will deposit that portion of its TIF Revenues into the Bond Fund on or prior to May 20 of each year, along with the TIF Revenues received from the County for that purpose. The amount of the TIF Revenues to be diverted by the County and by the City shall be determined and transferred and/or deposited as follows:

(1) To the extent that TIF Revenues of the City and of the County are equal to or less than the sums needed to fully provide for the then next two (2) succeeding Bond Payments plus any amount needed for deposits to fund the Reserve Account, then the entire amount of such TIF Revenues shall be transferred to the City (with regard to the County) and deposited into the Bond Fund for the Bond Payments.

(2) To the extent that TIF Revenues of the City and of the County exceed the sums needed (in addition to any moneys then on hand for such purpose) to fully provide for the Bond Payments through the next principal payment date then excess TIF Revenues shall be retained by or returned to each party in an amount proportional to its TIF Revenues over total TIF Revenue made by each party, respectively, in the twelve (12) month period ending on April 15 of each year.

(h) Upon payment of the Bonds in full as to principal and interest, any surplus moneys shall be released to the City and the County in an amount proportional to the contributions made by each party, respectively, in the twelve (12) month period preceding the final payment of principal and interest.

(i) To provide for the Bond Payments, the City will divert a sufficient amount of its City TIF Revenues and deposit same into the HPM Development Project TIF Fund to provide for the payment of the principal of and interest on the Bonds as the same shall mature and come due.

(j) (1) Within the sole discretion of the City in the event that a debt service reserve fund is required for the sale of the Bonds, or is in the best interest of the City, then the City may provide for and/or authorize the establishment of such fund in the Bond Resolution.

(2) Provided, however, that in the event that the City does establish a debt service reserve fund, the debt service reserve fund will be used to cover any shortage in moneys available to make Bond Payments; otherwise any moneys therein shall be used for the final Bond

Payment. To the extent that the moneys provided by the City and the County, together with any moneys from such debt service reserve fund, exceed the amount needed for the final Bond Payment, then any surplus moneys shall be returned to the City and the County in an amount proportional to the contributions made by each party, respectively, in the twelve (12) month period preceding the final payment of principal and interest.

SECTION 12. TIF Revenues from the Tax Increment Financing District; Security for Bond Payments. It is agreed that the City may include as sources of payment for the Bonds and pledge the TIF Revenues provided for in Section 11 herein for the Bond Payments.

SECTION 13. Effective Date. This Agreement will be effective when it is approved by the respective governing bodies of the City and the County and by the Mississippi Attorney General. The initial term of this Agreement shall commence on the effective date hereof and extend through the Final Bond Payment Date.

WITNESS the signatures of the duly authorized officers of the City and the County as of the _____ day of _____, 20__.

CITY OF STARKVILLE, MISSISSIPPI

Parker Wiseman, Mayor

ATTEST:

Lesa Hardin, City Clerk

(SEAL)

OKTIBBEHA COUNTY, MISSISSIPPI

Orlando Trainer, President

Attest:

Monica Banks, Chancery Clerk

(SEAL)



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:
AGENDA DATE: 06-16-2015
PAGE: 1**

SUBJECT: DISCUSSION AND CONSIDERATION OF A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, ADOPTING, APPROVING AND AUTHORIZING THE EXECUTION OF THE DEVELOPMENT AND REIMBURSEMENT AGREEMENT WITH HPM DEVELOPMENT, LLC IN CONJUNCTION WITH THE HPM DEVELOPMENT PROJECT TAX INCREMENT FINANCING PLAN, AND AUTHORIZING THE CITY TO MAKE REIMBURSEMENTS FROM BONDS ISSUED FOR THE TAX INCREMENT FINANCING IMPROVEMENTS.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT:

AUTHORIZATION HISTORY:

SUGGESTED MOTION: MOVE APPROVAL OF A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, ADOPTING, APPROVING AND AUTHORIZING THE EXECUTION OF THE DEVELOPMENT AND REIMBURSEMENT AGREEMENT WITH HPM DEVELOPMENT, LLC IN CONJUNCTION WITH THE HPM DEVELOPMENT PROJECT TAX INCREMENT FINANCING PLAN, AND AUTHORIZING THE CITY TO MAKE REIMBURSEMENTS FROM BONDS ISSUED FOR THE TAX INCREMENT FINANCING IMPROVEMENTS.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, ADOPTING, APPROVING AND AUTHORIZING THE EXECUTION OF THE DEVELOPMENT AND REIMBURSEMENT AGREEMENT WITH HPM DEVELOPMENT, LLC IN CONJUNCTION WITH THE HPM DEVELOPMENT PROJECT TAX INCREMENT FINANCING PLAN, AND AUTHORIZING THE CITY TO MAKE REIMBURSEMENTS FROM BONDS ISSUED FOR THE TAX INCREMENT FINANCING IMPROVEMENTS.

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

1. The Board has received and has conducted hearings on the Tax Increment Financing Redevelopment Plan, City of Starkville, Mississippi, February 2006 (the "Redevelopment Plan") for the City, and has approved the Redevelopment Plan on April 4, 2006. The Redevelopment Plan constitutes a qualified plan under the Act, as amended from time to time (the "Redevelopment Plan") for the City.

2. The Board has also previously adopted the *Tax Increment Financing Plan, HPM Development Project, City of Starkville, Mississippi* (the "TIF Plan") and has previously established the HPM Development Project TIF District (the "TIF District") as described herein to provide financial support by way of TIF for the HPM Development Project (the "Project") as described herein.

3. Under the Act, the Board is authorized and empowered to issue tax increment financing bonds (the "Bonds") to support the Project to be used to pay for the cost of constructing various infrastructure improvements, which may include but are not limited to, installation, rehabilitation and/or relocation of utilities such as water, sanitary sewer, construction, renovation, or rehabilitation of drainage improvements, roadways, curbs, gutters, sidewalks, surface parking, relocation of electrical lines, lighting, signalization, landscaping of rights-of-way, related architectural/engineering fees, attorney's fees, TIF Plan preparation fees, issuance costs, capitalized interest, and other related soft costs (all such costs being the "Infrastructure Improvements") at such times in the future as it sees fit to finance the Infrastructure Improvements to support the Project, which is being constructed by HPM Development, LLC (the "Developer"), as same is described in the TIF Plan.

4. It is necessary and in the best interest of the City that the interlocal agreement setting out the conditions and terms under which the Bonds will be issued and providing for the payment thereof be approved and executed by the City and the Developer (the "Agreement") in substantially the form attached hereto as **Exhibit A** with such amendments, corrections, additions and deletions as may be agreed upon and approved by its duly authorized officers. The City is authorized to enter into such Agreement pursuant to Section 21-45-1 et seq., Mississippi Code of 1972.

5. The City reasonably expects that the Developer will incur expenditures for the Infrastructure Improvements prior to the issuance of the Bonds, and that the City should declare its official intent to reimburse such expenditures with the proceeds of the Bonds upon the issuance thereof. The Developer agrees to keep and maintain accurate records regarding the cost of the Infrastructure Improvements separate and apart from or in addition to records for the remainder of the Project. Each reimbursement of cost of the Infrastructure Improvements to the Developer by the City shall be made by execution, presentation of and compliance with the requisitions in the form of the Requisition for Payment attached to the Agreement, and each such Requisition shall clearly specify whether such request for reimbursement was incurred in connection with dedicated Infrastructure Improvements or non-dedicated Infrastructure Improvements.

6. The Board finds that the ownership of and/or the responsibilities for the operation, use, maintenance, repair, replacement, improvement, patrol or control of the Infrastructure Improvements, except for those that the City expressly accepts for such purposes, should not be owned and such responsibilities should not be discharged at the expense of the City if such is not necessary to assure public use and access in accordance with City's ordinances pertaining thereto.

7. The Board finds it to be in the public interest that Infrastructure Improvements not expressly accepted by City should be owned by, and responsibilities required for the operation, use, maintenance, repair, replacement, improvement, patrol or control of same should be discharged by, private corporate entities having the authority, purpose, resources, willingness and capacity to do so in a lawful and non-discriminatory manner permitting public use and access in accordance with City's ordinances pertaining thereto.

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

SECTION 1. The Board hereby approves and adopts the Agreement in substantially the form attached hereto, with such amendments, corrections, additions and deletions as may be agreed upon and approved by its duly authorized officers.

SECTION 2. The Board hereby authorizes and directs the Mayor and City Clerk to execute and deliver the Agreement for and on behalf of the City with such changes, insertions and omissions as may be approved by such officers, said execution and delivery being conclusive evidence of such approval. Such officers are specifically authorized to approve changes in the dates for completion of the Infrastructure Improvements and the Project in order to coordinate the cash flows resulting from the Project with the principal and interest maturities for the Bonds.

SECTION 3. Pursuant to Section 1.150-2 of the Treasury Regulations (the "Reimbursement Regulations"), the Board hereby confirms prior declarations and declares anew its official intent to reimburse expenditures made for the Project prior to the issuance of the Bonds with proceeds of the Bonds to the extent permitted by the Reimbursement Regulations.

SECTION 4. The Board hereby declares its finding that it is in the best interest of the City that the condition of Section 21-45-9 of said Mississippi Code of 1972, pertaining to required dedication of Infrastructure Improvements not expressly accepted by the City shall not apply to Infrastructure Improvements constructed and installed to support the HPM Development Project.

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

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

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted this, the 16th day of June, 2015.

City of Starkville, Mississippi

Parker Wiseman, Mayor

ATTEST:

Lesa Hardin, City Clerk

ATTACHMENT A
DEVELOPMENT & REIMBURSEMENT AGREEMENT

DEVELOPMENT AND REIMBURSEMENT AGREEMENT

This Development and Reimbursement Agreement (the "Agreement") dated as of the _____ day of _____, 2015, by and between the City of Starkville, Mississippi, a municipal corporation organized and existing under the laws of the State of Mississippi (the "City") and HPM Development, LLC, a Mississippi limited liability company (the "Developer").

WITNESSETH:

WHEREAS, the City, acting through its Mayor and Board of Aldermen (the "Board") pursuant to the Mississippi Tax Increment Financing Act, Title 21, Chapter 45, Mississippi Code of 1972, as amended (the "Act"), has previously conducted hearings on and approved and adopted the Tax Increment Financing Redevelopment Plan, City of Starkville, Mississippi, February 2006 (as amended from time to time, the "Redevelopment Plan") for the City.

WHEREAS, on June 2, 2015, the Board adopted a resolution giving notice of its intention to approve the *Tax Increment Financing Plan, HPM Development Project, City of Starkville, Mississippi* (the "TIF Plan"), as qualified for tax increment financing ("TIF"), to express its intent at a future time or times to issue Tax Increment Financing Bonds in one or more series (the "Bonds") in a principal amount not to exceed Three Million Dollars (\$3,000,000) and to call a public hearing on the TIF Plan and the issuance of the Bonds, all as provided by the Act.

WHEREAS, on June 5, 2015, the City published a Notice of a Public Hearing on the TIF Plan, and on June 16, 2016 the Board held a public hearing on the TIF Plan, all as required by the Act, after which the Board adopted a resolution giving final approval to the TIF Plan and authorizing the issuance of the Bonds for the purpose of acquiring and constructing the Infrastructure Improvements, as defined hereinbelow.

WHEREAS, HPM Development, LLC, (the "Developer") proposes to develop a Chevrolet, Chrysler, Dodge, Jeep Ram dealership complex and mixed use development containing a convenience store, restaurant, 20,000 square feet of office space and approximately fifteen (15) single family housing units (the "Project") in the City and in the TIF District. The Project will be located in Oktibbeha County (the "County") and within the corporate limits of the City. The City will enter into an Interlocal Cooperation Agreement with the County, pursuant to Title 17, Chapter 13, Mississippi Code of 1972, as amended (the "Interlocal Cooperation Act") to support the Project and to allow TIF Bond proceeds to be used to reimburse the Developer for the cost of constructing various infrastructure improvements, which may include but are not limited to, installation, rehabilitation and/or relocation of utilities such as water, sanitary sewer, construction, renovation, or rehabilitation of drainage improvements, roadways, curbs, gutters, sidewalks, surface parking, relocation of electrical lines, lighting, signalization, landscaping of rights-of-way, related architectural/engineering fees, attorney's fees, TIF Plan preparation fees, issuance costs, capitalized interest, and other related soft costs (the "Infrastructure Improvements").

WHEREAS, the principal sum of the Bonds, being in a principal amount not to exceed Three Million Dollars (\$3,000,000), shall be used to acquire and construct the Infrastructure Improvements.

WHEREAS, the City will pledge the increase in ad valorem real property tax revenues (the "City Ad Valorem TIF Revenues") calculated in the manner set forth in Section 21-45-21, Mississippi Code of 1972, and the increase in the amount of the municipal sales tax diversion received by the City from sales taxes collected within the boundaries of the TIF District, calculated in the manner set forth in Section 21-45-21, Mississippi Code of 1972 (the "Sales Tax Rebate TIF Revenues").

WHEREAS, it is anticipated that the County will pledge the increase in its ad valorem real and personal property tax revenues (the "County Ad Valorem TIF Revenues").

WHEREAS, the City Ad Valorem TIF Revenues, the Sales Tax Rebate TIF Revenues and the County Ad Valorem TIF Revenues shall be hereinafter referred to collectively as the "TIF Revenues".

WHEREAS, part or all of the Project and part or all of the Infrastructure Improvements has been or will be constructed by the Developer prior to the issuance of the Bonds.

WHEREAS, after the sizing of the issue of Bonds or series thereof has been determined as described above, and the Bonds have been issued, the proceeds of the Bonds shall be first used to pay the issuance costs for the Bonds, as determined by the City, and such proceeds shall be next used for the reimbursement (the "Reimbursement Portion") to the Developer for such portion of the costs of the Infrastructure Improvements that does not exceed the remaining proceeds of the Bonds, and does not exceed the costs advanced by the Developer for Infrastructure Improvements.

WHEREAS, this Agreement is authorized by the Act.

WHEREAS, it is necessary for the Developer to go forward with the construction of the Project described in the TIF Plan in anticipation of the delivery of the Bonds, and as required by the Act, this Agreement is being executed and delivered in order to set forth the agreement between the Developer and the City for the construction of the Project and the reimbursement to the Developer for all or a portion of the costs of the Infrastructure Improvements, in an amount not to exceed the Reimbursement Portion of the Bonds.

WHEREAS, the process for reimbursement to the Developer by the City shall be governed by a requisition for payment process as evidenced by Form of Requisition, attached hereto as **Exhibit A**.

NOW, THEREFORE, IN CONSIDERATION OF THE FOREGOING, THE RECEIPT AND LEGAL SUFFICIENCY OF WHICH IS HEREBY ACKNOWLEDGED, THE CITY AND THE DEVELOPER HEREBY AGREE AS FOLLOWS:

SECTION 1. The Developer shall commence with the construction of the Project and the Infrastructure Improvements, and complete the same. The City shall have the right to hire a professional services firm to provide construction and/or inspection services on behalf of the City, which costs shall be a part of the costs of the Infrastructure Improvements. The City shall, subject to the provisions of this Agreement and the issuance of the Bonds, reimburse the Developer for all or a portion of its expenditures pursuant to this Agreement for the Infrastructure Improvements.

SECTION 2. The Project, including the Infrastructure Improvements, will be constructed and acquired by the Developer and will result in expenditures for Infrastructure Improvements of up to Three Million Dollars (\$3,000,000). The City will issue its Bonds to defray the costs of the Infrastructure Improvements in the such actual principal amount as may be reasonably determined by the City in accordance with fact.

SECTION 3. The City will deliver the Bonds as soon as the Developer is able to demonstrate to the satisfaction of the City that projected TIF Revenues will provide moneys sufficient to make the Bond payments for such Bonds; however, such portion of the TIF Revenues consisting of ad valorem tax revenues shall be projected by the Tax Assessor of the County (which projection may be obtained prior to the property on which said ad valorem tax revenues are projected being placed on the tax rolls of the County), or shall be projected by a financial advisor or a consultant knowledgeable and experienced in making such projections, and Sales Tax Rebate TIF Revenues shall be projected by a financial advisor or a consultant knowledgeable and experienced in making such projections.

SECTION 4. Bonds to be issued pursuant to this Section shall be issued within ten (10) years from the later of: (1) the date of approval of the Interlocal Cooperation Agreement between the City and the County with respect to the Project and the Bonds, and (2) the approval of the TIF Plan by both the City and the County. The City pledges to use its best efforts to issue the principal amount determined to be appropriate pursuant to this Section and to issue such principal amount of the Bonds as is justified by information presented within the specified time frame and as soon as practicable following Developer's demonstration that the projected TIF Revenues will provide sufficient moneys to pay the Bonds as described in the immediately preceding paragraph.

SECTION 5. The acquisition and construction of all or any portion of the Infrastructure Improvements by the Developer will be at Developer's own cost prior to the delivery of the Bonds and to the extent allowed by law and this Agreement, the City will reimburse the Developer for its expenditures so incurred in amounts not to exceed the proceeds of the Bonds available for such purpose for Infrastructure Improvements when the Bonds are delivered and the proceeds of the Bonds are received by the City; provided however, that all Infrastructure Improvements shall be constructed in compliance with the parameters approved by the Board and all applicable City and County standards, codes and ordinances.

SECTION 6. The City and the Developer agree that at such time as the Bonds are sold and delivered, the City shall deposit any premium or accrued interest in a debt service fund, any moneys that may be necessary or advisable into a debt service reserve fund, and the remaining proceeds into a construction fund. From the construction fund, the City shall first set aside or pay an amount sufficient to pay the City's outstanding obligations incurred in connection with the Project, if any, including all approved TIF Plan preparation and consulting fees, engineering fees, legal fees and costs of issuance of the Bonds, and then, in the City's sole discretion, may establish a capitalized interest fund as a reserve to pay interest on the Bonds which would be due and payable prior to the date when the first incremental increase in taxes is received. The proceeds shall next be used to reimburse the Developer for all approved eligible costs and expenditures made by the Developer in connection with acquisition and construction of the Infrastructure Improvements portion of the Project, by requisition therefor, as described in **Exhibit A**, and the remainder of the proceeds of the Bonds, if any, will remain in the construction fund of the City to pay the remaining costs of the Infrastructure Improvements as same may be incurred by the Developer or the City to the extent that the Developer has been fully reimbursed for its Infrastructure Improvements expenditures.

SECTION 7. The Developer hereby acknowledges and agrees that the City is not authorized to use its general funds to pay (or to reimburse the Developer) any part of the costs of the Project or the Infrastructure Improvements or cost and expenses incurred in connection with issuing the Bonds, and that the City's obligation to expend funds or reimburse the Developer is limited to the proceeds of the Bonds, and in the event the Bonds are not sold and delivered, no resulting liability shall accrue to the City, irrespective of expenditures made by the Developer in connection with construction of the Project and the Infrastructure Improvements. To the extent that proceeds of the Bonds are not sufficient to pay costs of the Infrastructure Improvements, the Developer shall be responsible for any costs it has incurred for such purpose. The City covenants and agrees to use its best efforts to issue the Bonds in the amounts, for the purposes and at the times contemplated herein, and covenants and agrees that the Bonds will be issued unless the issuance thereof is prevented by rule of law, commercial inability to issue such Bonds or by the lack of sufficient projected TIF Revenues to provide for the Bond Payments of the Bonds, in the amount provided for herein, as may reasonably be determined by the City in accordance with fact.

SECTION 8. The Developer acknowledges and agrees that it assumes the risk of proceeding with the construction and acquisition of the Project prior to the issuance and sale of any series of Bonds and further acknowledges that the City's sole source of funds available to pay the cost of the Infrastructure Improvements or reimburse the Developer for such cost is the proceeds derived from the sale of the Bonds.

SECTION 9. The Developer shall submit plans and specifications to the City for installation or construction of those properties and facilities that are a part of the Infrastructure Improvements for which the City is to assume ownership, operation, use, maintenance, repair, replacement, improvement or control. Such plans and specifications shall be subject to the timely approval of the City or its authorized officers or agents. The Developer will construct and install, or cause to be constructed and installed, at its expense, said facilities in substantial accordance with said plans and specifications so approved by the City.

SECTION 10. The Developer shall submit plans and specifications to the County for installation or construction of those facilities that are a part of the Infrastructure Improvements for which the County is to assume ownership, operation, use, maintenance, repair, replacement, improvement or control. Such plans and specifications shall be subject to the timely approval of the County or its authorized officers or agents. The Developer will construct and install, or cause to be constructed and installed, at its expense, said facilities in substantial accordance with said plans and specifications so approved by the County.

SECTION 11. The City hereby agrees that it will make all reasonable efforts to issue and deliver the Bonds, from time to time, in a timely manner and represents to the Developer that, subject to construction, completion and operation of the Project by the Developer, it knows of no reason why the Bonds will not be issued and delivered. Further, the City hereby agrees that any consent or approval required herein to be made by, or on behalf of the City, shall be done in good faith and shall not be unreasonably withheld or delayed.

SECTION 12. If any provision of this Agreement shall be held or deemed to be or shall, in fact, be invalid, inoperative or unenforceable, the same shall not affect any other provision herein contained or render the same invalid, inoperative or unenforceable to any extent whatever.

SECTION 13. Any notice, request, complaint, demand, communication or other paper shall be sufficiently given when delivered or mailed by registered or certified mail, postage prepaid, or sent by telegram, addressed to the addresses set forth below:

CITY: Mayor
City of Starkville, Mississippi
101 East Lampkin Street
Starkville, Mississippi 39759

WITH COPY TO: Jones Walker LLP
Randall B. Wall
P.O. Box 427
190 East Capitol Street, Suite 800 (39201)
Jackson, MS 39205-0427

AND: Gouras & Associates
P. O. Box 1465 (39158)
1022 Highland Colony Parkway, Suite 304
Ridgeland, MS 39157

DEVELOPER: HPM Development, LLC,
a Mississippi limited liability company
P.O. Box 969
Brandon, MS 39043

SECTION 12. Prior to any reimbursement, the Developer will present a description of any portion of the Infrastructure Improvements to be dedicated to the City, if any. If no property

is to be dedicated to the City, the Developer shall so inform the City prior to any reimbursement. Contingent on same being constructed in compliance with City standards, codes and ordinances, the City agrees to accept maintenance responsibility for that part, if any, of the Infrastructure Improvements which is dedicated to the City. The non-dedicated Infrastructure Improvements shall remain the property of the Developer or other private party and shall be maintained by the Developer or such other private party.

SECTION 13. Neither the Developer nor the City shall assign its obligations or interests in this Agreement without prior written consent of the other, which consent shall not be unreasonably withheld or delayed.

SECTION 14. This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

CITY OF STARKVILLE, MISSISSIPPI

Mayor

ATTEST:

City Clerk

HPM DEVELOPMENT LLC

SIGNATURE PAGE: Development and Reimbursement Agreement (the "Agreement") dated as of the _____ of _____, 2013, by and between the City of Starkville, Mississippi, a municipal corporation organized and existing under the laws of the State of Mississippi (the "City") and HPM Development, LLC, a Mississippi limited liability company (the "Developer")

EXHIBIT A
FORM OF REQUISITION

City of Starkville, Mississippi
Tax Increment Financing Bonds
(HPM Development Project)

REQUISITION FOR PAYMENT

The undersigned duly authorized representative of HPM Development LLC (the "Developer"), hereby requests the City of Starkville, Mississippi (the "City"), to reimburse the Developer for the following costs or other amounts to be paid from the Construction Fund established for the payment of costs and reimbursements in connection with the Infrastructure Improvements (see Development and Reimbursement Agreement for definitions of such terms):

(a)	Acquisition and Construction Costs	\$ _____
(b)	Other Authorized Costs	\$ _____
	Total Costs to be Paid or Reimbursed:	\$ _____

Attached hereto are copies of statements for acquisition transactions and/or invoices or statements from a contractor, vendor or supplier for authorized costs of the Infrastructure Improvements to document the amounts requisitioned herein and to evidence that such costs have been paid.

I hereby certify that:

1. The amounts to be paid from the Construction Fund have been paid or incurred by the undersigned in the amounts specified herein.
2. No requisition with respect to such amounts has previously been delivered to the City.
3. The amounts set forth in this requisition have been properly expended or incurred for costs of the Project and such amounts have been paid.
4. The undersigned has no notice of any vendor's, mechanic's or other liens or right to liens, chattel mortgages, conditional sales contracts, security interests or other contracts or obligations which should be satisfied or discharged before payment of the amounts set forth in this requisition.

WITNESS the due execution of this requisition this, the _____ day of _____, 20____.

HPM DEVELOPMENT LLC

By: _____
Title: _____

APPROVED:

CITY OF STARKVILLE, MISSISSIPPI

By: _____

Title: _____



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

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

SUBJECT: Starkville Sewer Extension (Bluefield) – CDBG Project Number 1130-13-347-PF-01

AMOUNT & SOURCE OF FUNDING - \$600,000; Community Development Block Grant & CAP Loan Funds

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Mayor and Board of Aldermen

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

FOR MORE INFORMATION CONTACT:

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

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

AMOUNT

DATE – DESCRIPTION

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: N/A

Suggested Motion: “MOVE APPROVAL OF COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) BUDGET MODIFICATION #1 TO INCLUDE A PORTION OF ENGINEERING FEES WITHIN CDBG BUDGET.”



**THE CITY OF
STARKVILLE**

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

PHONE 662-323-4583

FAX 662-324-4015

PAKER WISEMAN
MAYOR

June 16, 2015

Mr. Steve Hardin, Director
Community Services Division
Mississippi Development Authority
Post Office Box 849
Jackson, MS 39205

RE: Contract Modification #1
Starkville Sewer Improvements
CDBG Project #1130-13-347-PF-01

Dear Mr. Hardin:

The City of Starkville respectfully requests to re-align the referenced Community Development Block Grant (CDBG) project budget by decreasing the “sewer construction” line item from \$560,000 to \$536,175 and increasing the “engineering” line item from \$0 to \$23,825. This modification will enable the City of Starkville to better utilize CDBG and Mississippi CAP Loan funds for sewer improvements to an area not currently being served by the City. This modification will not change the overall project budget. Engineering design and inspection fees will not increase and will not exceed the allowable amount.

Should you have any questions or need additional information, please contact Phylis Benson of Golden Triangle Planning & Development District at (662) 320-2007.

Sincerely,

Parker Wiseman
Mayor



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 06-16-2015
PAGE: 1

SUBJECT: DISCUSSION AND CONSIDERATION OF REMOVAL OF THE CONDITION OF THE REZONING TIED TO THE OLD HIGHWAY 25 MINI-STORAGE PROJECT, AKA *THE SHRINERS BUILDING*, RELATED TO THE 30 FOOT BUFFER REQUIREMENT AND RELIEF FROM THE 30 FOOT BUFFER REQUIREMENT TO ALLOW FOR PAVING.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:**

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

FOR MORE INFORMATION CONTACT:

AUTHORIZATION HISTORY:

SUGGESTED MOTION: MOVE APPROVAL OF REMOVAL OF THE CONDITION OF THE REZONING TIED TO THE OLD HIGHWAY 25 MINI-STORAGE PROJECT, AKA *THE SHRINERS BUILDING*, RELATED TO THE 30 FOOT BUFFER REQUIREMENT AND RELIEF FROM THE 30 FOOT BUFFER REQUIREMENT TO ALLOW FOR PAVING.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 06-16-2015
PAGE: 1

SUBJECT: DISCUSSION AND CONSIDERATION OF TRAVEL BY THE CHIEF ADMINISTRATIVE OFFICER TO ATTEND THE NIGP FORUM IN KANSAS CITY, MO JULY 31, 2015 THROUGH AUGUST 5, 2015 WITH ADVANCE TRAVEL APPROVED.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:** CAO

FOR MORE INFORMATION CONTACT:

AUTHORIZATION HISTORY:

NIGP Forum offers all of the industry specific continuing education required for maintenance of the CAO's CPPO credential. This certification allows the City to be a Mississippi Certified Purchasing Office, which allows additional procurement authority as delegated by the MS Department of Finance and Administration.

Mr. Adams also serves as Chair of the NIGP Finance Council and has been appointed to the NIGP Governing Board effective July 1, 2015. The annual meeting of the NIGP Board is held during NIGP Forum.

SUGGESTED MOTION: MOVE APPROVAL OF TRAVEL BY THE CHIEF ADMINISTRATIVE OFFICER TO ATTEND THE NIGP FORUM IN KANSAS CITY, MO JULY 31, 2015 THROUGH AUGUST 5, 2015 WITH ADVANCE TRAVEL APPROVED.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 06-16-2015
PAGE: 1

SUBJECT: A REPORT FROM CHIEF ADMINISTRATIVE OFFICER TAYLOR V. ADAMS AND PERSONNEL DIRECTOR RANDY BOYD ON IMPROVED DEPARTMENTAL GUIDELINES FOR VEHICLE USE.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:**

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

FOR MORE INFORMATION CONTACT:

AUTHORIZATION HISTORY:

SUGGESTED MOTION: A REPORT FROM CHIEF ADMINISTRATIVE OFFICER TAYLOR V. ADAMS AND PERSONNEL DIRECTOR RANDY BOYD ON IMPROVED DEPARTMENTAL GUIDELINES FOR VEHICLE USE.

CITY OF STARKVILLE VEHICLE OPERATOR CERTIFICATION

This certification shall be completed annually by all authorized personnel

1. City of Starkville vehicles shall be operated only by authorized personnel who are properly licensed and approved prior to use of the vehicle. It is incumbent upon all operators of City vehicles to follow all motor vehicle laws and rules of the road, and to operate City vehicles in a safe and courteous manner. In order to be authorized to operate a City vehicle, an operator must possess a valid Driver's License. This license must be the appropriate license for the equipment to be operated. Additionally, the operator must have an acceptable driving record and be eligible to be insured under the City's insurance policies.
2. In the event an operator's driver's license is suspended for any reason, that operator shall notify the department head within one working day. The operator shall not operate a City vehicle during the term of the stipulated suspension. Also, any operator who is determined guilty of any citation, ticket, or infraction that would impact their driving record as set forth in the Policy regarding Driver's License and Driving Record (MVR) must notify their supervisor / Department Head of such charge as it may impact their ability to continue as an eligible driver.
3. Each operator has the responsibility to use reasonable care to insure the security and care of all City property entrusted to his use and care. When not occupied and in use, keys must be removed from the vehicle and the vehicle must be secured as designated by the department head.
4. CITY VEHICLES ARE TO BE USED ONLY FOR AUTHORIZED CITY OF STARKVILLE BUSINESS OR AS OTHERWISE SPECIFICALLY DESIGNATED BY THE DEPARTMENT HEAD. THE TRANSPORTATION OF DEPENDENTS AND PASSENGERS WHO ARE NOT CONNECTED WITH OFFICIAL CITY BUSINESS WILL NOT BE PERMITTED. CITY-OWNED VEHICLES SHALL NOT BE USED FOR THE PERSONAL BENEFIT OR CONVENIENCE OF INDIVIDUAL CITY EMPLOYEES, DEPENDENTS OR PASSENGERS NOT CONNECTED WITH OFFICIAL CITY BUSINESS, EXCEPT AS MAY BE SPECIFICALLY AUTHORIZED BY THE DEPARTMENT HEAD. EMPLOYEES WHO VIOLATE THIS POLICY ARE SUBJECT TO DISCIPLINARY ACTION UP TO AND INCLUDING TERMINATION. THE CITY WILL COMPLY WITH INTERNAL REVENUE SERVICE REQUIREMENTS REGARDING VEHICLE USE BY CITY EMPLOYEES.
5. The driver and all occupants must wear seat belts at all times when operating any City vehicles, including both on and off-road equipment.
6. The possession, being under the influence of, or use of alcohol, illegal drugs, or any drugs or substances that may affect the employee's ability to drive safely are prohibited at all times while operating City vehicles. **Smoking is not allowed in City vehicles at any time.**
7. In the event of a motor vehicle accident while operating a City vehicle or an authorized personal vehicle while on City business, it is the driver's responsibility to immediately notify local police and their immediate supervisor/department head. The driver must ensure that a Police Accident Report is completed at the scene. An Accident Report must be completed by the driver and their supervisor. Failure to report an accident in accordance with this provision will result in immediate revocation of driving privileges and may result in disciplinary action up to and including discharge.
8. It is the responsibility of all operators to report all vehicular infractions issued against them while operating a City vehicle to their Department Head, who will then forward copies to the Personnel Office. Failure to report an infraction in accordance with this provision will result in immediate suspension or revocation of driving privileges. Payment of any fines or legal costs associated with vehicular infractions incurred while operating a City vehicle shall be the sole responsibility of the driver. An authorized driver's failure to report vehicular infractions received while operating a City vehicle may result in disciplinary action.
9. The transportation of Hazardous Materials must be in accordance with Department of Transportation regulations and approved in writing by the appropriate Department Head. Shipping through approved carriers whenever possible is recommended.
10. If flammable liquid must be transported, it must be transported in accordance with all federal, state and local regulations.
11. Firearms are not allowed in a City vehicle at any time except for duly sworn Police Officers or other City employees who are specifically authorized to carry firearms in connection with their duties.
12. Hitchhikers are prohibited in City vehicles.

I understand the above provisions relating to authorized operation of City of Starkville vehicles.

PRINT NAME

SIGNATURE

Driver's License # _____

State _____

Expiration Date _____

Department: _____

Date: _____

This form is to be completed by all operators prior to operation of any city vehicle and is to be updated annually. Completed form is to be submitted to the Personnel Office.

S E D TRANSPORTATION EQUIPMENT

Vehicle Number	VIN	Crew or Operator	Chassis Mfr.	MODEL
11	1FTRW12W98FB21731	Tommy Sullivan	FORD	F150
14	10X9SPS62190	Crews	FORD	RANGER
18	1GTEC14V152175188	Shasia Plunkett	GMC	Sierra 1/2 Ton
19	1GDM7H1C82J517107	Line Crew	GMC	C 7500
22	1GDM7H1J2RJ515958	Dump Truck	GMC	Top Kick
23	1GDT7H4J6SJ511201	Tall Bucket	GMC	TOP KICK
24	1GTEC14V252284727	Warehouse	GMC	SIERRA
25	1GTEC14V252284291	Brad Scarborough	GMC	SIERRA
26	1FTYR10D83PB82754	Line Crew	FORD	RANGER
28	1FTKR1ED8BP449831	Robert Atkins	FORD	RANGER X-CAB
30	1FTKR1EDXBP449832	Marcus Gillespie	FORD	RANGER X-CAB
31	1GTEC14V952176105	Hatfield	GMC	SIERRA
32	1FTCR14X9SPA77640	Xtended Cab	Ford	Ranger
34	1FDAF56PX7EA14050	Service Bucket	Ford	F550 2WD
35	1HTJTSKN98H579215	Small Hi-Ranger	International	4300
36	1HTWGAAR58J641453	Line Crew	International	7400
37	1HTMMAAR49H051818	Floyd Bell	International	4300 SBA 4x2
38	3HAMMAAN5CL549685	Will Brooks	International	4300 SBA 4x2
40	1FT7X3A65DEA40436	Service Truck	FORD	F350
41	1FT7X3A67DEA40437	Service Truck	FORD	F350
42	GCCS19W728177718	Line Crew	CHEVY	S 10
44	1GDS7H4J521449	URD Truck	GMC	TOP KICK
46	H4J1SJ511218	Hatfield Crew	GMC	TOP KICK
49	1FMFK15588LA58684	Terry Kemp	FORD	Expedition
51	1FTEX1CM3DKG13018	Tommie Stinson	FORD	F150 XL
52	1FTFX1CF6DKF99220	Jason Horner	FORD	F150 XL
53	1FT8X3B66FEB45749	David Hatfield	FORD	F-350
54	3C7WRNBL9FG594762	Service Bucket	Dodge	RAM 5500

Primary Driver	Section	Year	Make	Model	VIN Number	Tag	Titled
Jeff Lyles	Code Enforcement	2011	Ford	F-150 Crew Cab	1FTW1CF4BFA87934	G-56554	Sanitation
Mike St. Louis	Building Dept	2001	Dodge	1/2 Ton	1B7HC16VX815231988	G-18337	Starkville Electric
Bill Jellison	Building Dept	2001	Dodge	1/2 Ton	1B7HC16VX15231989	G-18338	Community Development
Joyner Williams	Building Dept	2003	Ford	Ranger	1FTYR1QU63PB08071	G-26119	Community Development
Buddy Sanders/Edward Kemp	Planning/Engineering	1995	Ford	Crown Victoria	FLAP73W95XIS5884	M-18931	Community Development

Randy Boyd

From: Edward <e.kemp@cityofstarkville.org>
Sent: Tuesday, June 02, 2015 4:20 PM
To: 'Randy Boyd'; l.hardin@cityofstarkville.org; Taylor Adams
Subject: FW: vehicle tag and truck #'s

Below is a listing of the Street Department vehicle information.

We are currently working with the Clerk's office to get a tag for all the vehicles that do not have a tag.

The engineering department vehicle is following:

Truck #	Tag #	Vin#	Type of Vehicle
99	G17670	1B7HC13Y91J568776	2001 Dodge Ram 1500

Edward C. Kemp, P.E., LEED A.P.

City Engineer

City of Starkville

From: LaToya Brown [mailto:l.brown@cityofstarkville.org]
Sent: Tuesday, June 02, 2015 2:56 PM
To: 'Edward'
Subject: vehicle tag and truck #'s

Mr. Kemp here is the list of all the vehicles and tag numbers

	Truck #	Tag #	Vin#	Type of Vehicle
1.	70	NO TAG	1HTMMAANX5H118753	4300 International
2.	71	G24101	3D7KA28D23G716171	2002 Dodge 2500
3.	73	NO TAG	3B6MC36501M558348	Dodge Ram 3500
4.	74	G18960	3B6MC36521M558349	Dodge Ram 3500
5.	75	G26557	3D6WG46T29G555985	2010 Dodge Ram 3500
6.	76	G26556	1GBJC34U73E330398	2003 Dodge Ram 3500
7.	700	G11429	1FTSW30S2XED83673	1999 F350
8.	701	G21754	1GCCS19W828177906	2001 Chevy S10
9.	702	NO TAG	3FDXW75283MB05558	2003 F750
10.	703	NO TAG	1FT8W3A67CEC68749	2013 F350
11.	704	NO TAG	1FT8W3A65CEC68748	2013 F350
12.	705	NO TAG	1FTSW30S72EB58402	2002 F350
13.	706	NO TAG	1HTMPAFM35H121825	2005 4200 International
14.	SIGN TRK	G21926	3B7KC23Z12M250188	2002 Dodge Ram 2500
15.	International	M12090	1HTSAZPP5LH271271	2005 4300 International

STARKVILLE PARK AND RECREATION

DRIVER	TRUCK #	TAG#	TAKE HOME	CHECK OUT DAILY	COMMENTS
Kenneth Gordon	110	G65843	X		New Dodge Ram
Bruce Harris	109	G65842	X		New Dodge Ram
Don Robinson	104	G22622		X	Old Dodge Ram
Timothy Neal	107	G02331		X	Old Ford F-150
Office Staff		G40331		X	Ford Escort

Sanitation & Environmental Services Department

All authorized drivers will be assigned vehicle by the Supervisor based on vehicle availability.

Drivers

will log vehicles in and out, by completing the Vehicle Log Sheet. On this sheet they will enter their name, vehicle number, check in and out time. The Supervisor will ensure that all vehicles are returned and secured at the end of each work day.

EXAMPLE

VEHICLE LOG SHEET					
Date	Time (Out)	Driver	Number	Time (In)	Sup. Init.
5/1/2015	1:30	John Smith	1234	2:55	AB

SANITATION AND ENVIRONMENTAL SERVICES VEHICLE LIST

Sanitation & Rubbish Division

Calvin Ware - Lead
Foreman

TRUCK NUMBER

TAG NUMBER

88	G 37127
96	G 46806
97	G 46805
00	G 28739
98	G 63969
33	G 41810
21 A	G 63971
42	G 67179
40	G 67176
91	G 63970
43	G 67178
41	G 67177
92A	G 42038
38	NO TAG
99	G 66197

Landscape Division

Chris Smiley - Crew leader

TRUCK NUMBER

120

124

125

000

TAG NUMBER

G 08676

M 17063

G 24268

M 19195

Landfill Division

Cap Riley - Crew Leader

TRUCK NUMBER

75 B

Jeep

TAG NUMBER

M 16559

M 19072



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

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

SUBJECT: Administration Contract for 2015 Urban Youth Grant

AMOUNT & SOURCE OF FUNDING: \$10,000 Grant funds, \$2,500 budgeted line item

FISCAL NOTE: N/A

REQUESTING

DEPARTMENT: Mayor and Board of Aldermen

DIRECTOR'S

AUTHORIZATION: Mayor Parker Wiseman

FOR MORE INFORMATION CONTACT:

Spencer Brooks at GTPDD (662) 320-2009

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

AMOUNT

DATE – DESCRIPTION

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: N/A

Suggested Motion: "MOVE APPROVAL OF THE ADMINISTRATION CONTRACT WITH GOLDEN TRIANGLE PLANNING & DEVELOPMENT DISTRICT FOR THE 2015 URBAN YOUTH PROGRAM."

CONTRACT FOR ADMINISTRATIVE SERVICES
between the
Golden Triangle Planning and Development District, Inc.
and
The City of Starkville, Mississippi
For
URBAN YOUTH GRANT PROGRAM

THIS CONTRACT, entered into the 16th day June, 2015 by and between the City of Starkville, Mississippi, hereinafter referred to as the "Recipient", and the Golden Triangle Planning and Development District, Inc. (a non-profit corporation organized and existing under the laws of the State of Mississippi), Starkville, Mississippi, hereinafter referred to as the "District".

IT IS HEREBY AGREED that the Recipient has received funding approval under the Mississippi Department of Transportation Urban Youth Corps Grant, from the State of Mississippi, hereinafter referred to as the "State", in the sum of up to **\$35,000.00** for the purpose of operating the Urban Youth Corps Grant for the City of Starkville, Mississippi.

I. Scope of Services

The work to be performed by the District includes services generally performed in the administration of the Mississippi Department of Transportation Urban Youth Corp Grant Program, hereinafter referred to as "Urban Youth Grant", including, but not limited to:

- A. Project application preparation and program general administrative services and financial management services consistent with URBAN YOUTH GRANT program guidelines and policies;
- B. Records maintenance;
- C. Purchasing all supplies needed for the program, and being reimbursed by the City
- D. Representation of the Recipient before the State and other governmental agencies concerned with the Mississippi Department of Transportation URBAN YOUTH GRANT Program; and

II. Type of Contract

This is a professional services contract and does not include payment for or costs involved in providing the Recipient with legal, audit, or additional planning services.

III. Services Provided by Recipient to District

The District, through its authorized representatives, shall have access to all files and records relating to this URBAN YOUTH GRANT Program. The Recipient shall also furnish normal assistance required for expeditious completion of the work to be done by the District under the term of this contract to consist of, in part, occasional work space and office facilities to include typing, local telephone service, copying service, message center, forms and information distribution.

IV. Time of Performance

The administrative services of the District are effective on the 28th day of April, 2015, and will continue until all of the above-referenced grant activities have been satisfactorily and finally closed out, or may be terminated by either party following thirty (30) days written notice.

V. Compensation

It is agreed that the total compensation to be paid to the District for all services rendered to the Recipient under this contract shall not exceed \$12,500 general administration. Services will include administrative and clerical salaries with attendant fringe and indirect costs, travel at the IRS standard rate, and any incidental direct costs, i.e. office supplies, printing.

VI. Method of Payment

Payment shall be made to the District not less frequently than monthly after receipt by the Recipient of an invoice from the District. Documentation of expenses shown on such invoices will be maintained in the files of the District and available for inspection upon request of all parties involved in this contract.

IN WITNESS HEREOF, the City of Starkville Board of Aldermen and the Golden Triangle Planning and Development District, Inc., have executed this Contract by and through their duly authorized officers, signatures and official seals, on the date hereinabove first written.

CITY OF STARKVILLE

Attest:

By: _____
Parker Wiseman, Mayor

Lesa Hardin, City Clerk

(SEAL)

GOLDEN TRIANGLE PLANNING AND
DEVELOPMENT DISTRICT, INC.

Attest:

By: _____
Rupert L. "Rudy" Johnson,
Executive Director

(SEAL)



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:
AGENDA DATE: 6-16-2015
PAGE: 1**

SUBJECT: CONSIDERATION OF THE REAPPOINTMENT OF MARCO NICOVICH TO THE BOARD OF ADJUSTMENTS AND APPEALS, WARD 5 FOR A TERM TO END JUNE 30, 2019.

**REQUESTING
DEPARTMENT:** Board of Aldermen

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

FOR MORE INFORMATION CONTACT:

PURCHASING: N/A

DEADLINE: 6/30/15

AUTHORIZATION HISTORY: Position has been advertised with only one letter of interest received.

SUGGESTED MOTION:

APPROVAL OF THE RE-APPOINTMENT OF MARCO NICOVICH TO THE BOARD OF ADJUSTMENTS AND APPEALS, WARD 5 FOR A TERM TO END JUNE 30, 2019.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:
AGENDA DATE: 06-16-2015
PAGE: 1**

SUBJECT: A REPORT FROM CHIEF ADMINISTRATIVE OFFICER TAYLOR V. ADAMS ON CITY OF STARKVILLE EMERGENCY NOTIFICATION SIRENS.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:** Alderman David Little

FOR MORE INFORMATION CONTACT:

AUTHORIZATION HISTORY:

SUGGESTED MOTION: A REPORT FROM CHIEF ADMINISTRATIVE OFFICER TAYLOR V. ADAMS ON CITY OF STARKVILLE EMERGENCY NOTIFICATION SIRENS.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: IX.J.
AGENDA DATE: 06-16-2015
PAGE: 1**

SUBJECT: A REPORT FROM COMMUNITY DEVELOPMENT DIRECTOR BUDDY SANDERS ON THE ADMINISTRATIVE HEARING PROCESS.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT: BOARD OF ALDERMEN**

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

FOR MORE INFORMATION CONTACT: ALDERMAN DAVID LITTLE (662) 418-9918

AUTHORIZATION HISTORY:

SUGGESTED MOTION: N/A



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.B.2.a
AGENDA DATE: 06/16/2015
PAGE:**

SUBJECT: Contract with Canon Solutions America for a copier to be used by Community Development and Engineering.

Term: Sixty Months

Monthly Cost: \$255 per month

Community Development: \$170.00 (2/3)

Engineering: \$ 85.00 (1/3)

\$255.00

Printing Cost Per Copy: B/W Copy: \$0.0062

Color: \$0.0467

Copies will be billed to Department per code used.

**REQUESTING
DEPARTMENT:** Community Development

**DIRECTOR'S
AUTHORIZATION:** Buddy Sanders

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

SUGGESTED MOTION: "MOVE APPROVAL OF CONTRACT WITH CANON SOLUTIONS AMERICA FOR ONE CANON COPIER"



CANON SOLUTIONS AMERICA

Canon Solutions America, Inc.

Starkville, MS 39759
Phone: 662.571.1216
www.csa.canon.com

City of Starkville-Building Department
Buddy Sanders
City Hall
101 E Lampkin St
Starkville, MS 39759
June 2, 2015

Thank you for allowing Canon Solutions America to submit this proposal for your new multifunctional digital copier needs. The Canon imageRunner Advance C5255 multi-functional digital copier was just introduced with the latest in digital technology. The imageRunner Advance C5255 is 55 ppm color and b/w copier, scanner, fax & printer. The following are the specifications

ITEM	ITEM #	60 MONTH RENTAL
Canon imageRunner Advance C5255 Base Model	5558B003AA	\$252.91
Cassette Feeding Unit	3654B001AA	\$17.69
Inner Finisher	5589B001AA	\$17.69
Super G3 Fax Board	3675B012AA	\$13.05
PCL Print Kit	5592B005AA	\$12.25
Additional Memory	5595B001AA	\$4.09
Total (State Contract)		\$317.69
Less Discount		(-\$62.69)
Grand Total		\$255

This unit is proposed with Copy/Print/Fax/Colorscan technology

Maintenance Contract: Includes all parts, labor, toner, **staples** and supplies for a cost of **\$.0062** per b/w copy and **\$.0467** per color. This contract includes everything except paper. 4 hour response time Guaranteed. NO Charge for faxing or scanning. This can be billed monthly or quarterly.

RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS
(applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between City of Starkville (hereinafter referred to as Customer), and Canon Solutions America (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

A. A separate Vendor Customer Number will be required for each specific customer/installation location.

B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.

C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.

D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. DELIVERY: Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using the Statewide Automated Accounting System (SAAS) shall be made and remittance information provided electronically as directed by the Customer. These payments shall be deposited into the bank account of the Vendor's choice. The Customer, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. The Vendor understands and agrees that the Customer is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor:

For the Customer:

Name
Title
Address
City, State, & Zip Code

Name
Title
Address
City, State, & Zip Code

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. EXTRAORDINARY CIRCUMSTANCES: If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. TERMINATION: This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. AVAILABILITY OF FUNDS: It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. MODIFICATION OR RENEGOTIATION: This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. WARRANTIES: Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. E-VERIFY COMPLIANCE: If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. HARD DRIVE SECURITY: Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

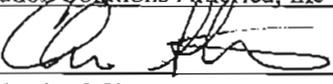
30. TRANSPARENCY: This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at: <http://www.transparency.mississippi.gov>.

31. COMPLIANCE WITH LAWS: The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the 2nd day of June, 2015.

Vendor: Canon Solutions America, Inc

By: 
Authorized Signature

Printed Name: Chris Shelton

Title: Account Executive

Witness my signature this the _____ day of _____, 20 ____ .

Customer: _____

By: _____
Authorized Signature

Printed Name: _____

Title: _____

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI Agencies AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

Vendor Company Name: Canon Solutions America, Inc

Customer Agency Name: City of Starkville-Building Department

Bill to Address: 101 E Lampkin St

Starkville, MS 39759

Ship to Address: 101 E Lampkin St

Starkville, MS 39759

<u>Description of Equipment, Software, or Services</u>	<u>Price</u>
<u>Canon irAdvC5255</u>	
<u>Inner Finisher</u>	
<u>Super G3 Fax Board</u>	
<u>Cassette Feeding Unit</u>	
<u>PCL Print Kit—Additional Memory</u>	<u>\$255.00/Montbly</u>

Canon State Contract No. 8200005146

Remit Address:
Canon Financial Services
14904 Collections Center Dr
Chicago, IL 60693

Delivery Schedule and Installation Date:

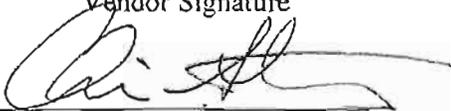
Rental Term: (Number of Months) : 60

Start Date: 7/1/15

End Date: 6/30/20

Modifications: All inclusive Service: Maintenance includes all toner, parts, labor, staples, and supplies. Everything but paper. Paying per copy @ \$.0062 per b/w and \$.0467 per color. 11x17=Double Click. 4 Hour Response time Guaranteed.

Vendor Signature



Customer Signature



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.B.2.b
AGENDA DATE: 06/16/2015
PAGE: 1 of**

SUBJECT: Advance travel/training request: Building Officials Association of Mississippi Training

July 12, 2014 – July 17, 2014

AMOUNT & SOURCE OF FUNDING: Budgeted training expense:

Hotel:	\$460.00
Meals:	\$205.00
Mileage:	\$298.32
Registration:	\$150.00
Incidentals:	\$ 30.00
Total Cost:	\$1,143.32

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Community Development

**DIRECTOR'S
AUTHORIZATION:** Buddy Sanders

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

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

ADDITIONAL INFORMATION: N/A

ADDITIONAL INFORMATION:

SUGGESTED MOTION: “MOVE APPROVAL OF TRAVEL FOR MIKE ST. LOUIS TO ATTEND THE BUILDING OFFICIALS ASSOCIATION OF MISSISSIPPI TRAINING WITH COSTS NOT TO EXCEED \$1,200.”

TRAVEL EXPENSE VOUCHER

CITY OF STARKVILLE

CITY HALL

NAME: Mike St. Louis
DATE: 06/11/2015
DEPARTMENT: Community Development
FUND: 001-281-690-553
PURPOSE OF TRIP: Building Officials Association of MS Training

TOTAL OF TRAVEL BREAKDOWN

MEALS: \$ 205.00
TRAVEL (POV): \$ 298.32
TRAVEL (COV): \$
HOTEL: \$ 460.00
INCIDENTALS: \$ 30.00
REGISTRATION: \$ 150.00
TOTAL: \$1,143.32

EMPLOYEE SIGNATURE

DEPARTMENT HEAD

MEAL BREAKDOWN

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS	TOTAL
07/12/2015			\$23.00	\$5.00	\$ 28.00
07/13/2015	\$7.00	\$11.00	\$23.00	\$5.00	\$ 46.00
07/14/2015	\$7.00	\$11.00	\$23.00	\$5.00	\$ 46.00
07/15/2015	\$7.00	\$11.00	\$23.00	\$5.00	\$ 46.00
07/16/2015	\$7.00	\$11.00	\$23.00	\$5.00	\$46.00
07/17/2015	\$7.00	\$11.00		\$5.00	\$23.00
TOTAL:	\$35.00	\$55.00	\$115.00	\$30.00	\$235.00

MILEAGE TRAVELED

DATE	STARTING POINT	ENDING POINT	MILES TRAVELED	RATE PER MILE	AMOUNT TOTAL
07/12/2015	City Hall	Biloxi, MS	264	0.565	\$149.16
07/17/2015	Biloxi, MS	City Hall	264	0.565	\$149.16
TOTAL:					\$298.32



BUILDING OFFICIALS ASSOCIATION OF MISSISSIPPI

10383 AUTOMALL PARKWAY • P.O. BOX 6519
D'IBERVILLE, MS 39540-6519

2015 SUMMER CONFERENCE APPLICATION

JULY 13TH THROUGH THE 17TH, 2015

Please complete this application and mail it, along with your check (no credit cards please) to the Treasurer at the address shown below.

Date: _____

Name: Mike St. Louis

Position: Building Inspector

Jurisdiction / Employer: CITY OF STARKVILLE

Address: 101 LAMPKIN ST. P.O. Box: _____

City: STARKVILLE ST: MS Zip Code 39759

Telephone: 662-323-8012 Fax: 662-323-4143 Mobile: 662-418-1313

Email address: M.STLOUIS@CITYOFSTARKVILLE.ORG

Website: WWW.CITYOFSTARKVILLE.ORG

SUMMER CONFERENCE REGISTRATION IS \$150.00. TAKE ADVANTAGE OF THE EARLY-BIRD DISCOUNT AND PAY BY MAY 15TH 2014 AND RECEIVE A \$25.00 DISCOUNT...NET \$125.00.

Enclosed is a check (no credit cards please) made payable to BOAM in the amount of
\$ 150.00

2015 Building Officials Association of Mississippi Summer Conference



151 Beach Blvd Biloxi, Mississippi 39530 1-800-777-7568

BOOK A ROOM At the rate of \$83.00.00 per night

PLEASE ARRANGE FOR YOUR OWN RESERVATIONS AT THE GOLDEN NUGGET – HOTEL
THE ROOM BLOCK AND RATE GUARANTEE CLOSES ON JUNE 10TH, 2015

Return completed application and your payment to: **Randy Williams, BOAM Treasurer**
365 Loshier Street, Suite 200
Hernando, MS 38632

For more information please contact Brian Grissom, BOAM Secretary (662-213-5407),
Randy Williams, BOAM Treasurer (662) 469-8162 or visit the BOAM website.



A PROUD MEMBER OF THE INTERNATIONAL CODE COUNCIL

To: "McConnell, Thomas' (tommybsl@yahoo.com); "McDaniel, Michael' (mcmdaniel@swwc.com); "McFarland, Gary' (gary.mcfa@comcast.net); "Melton, Randy' (stonebcd@bellsouth.net); "Mitchell, Cynthia' (mbennie@bellsouth.net); "Mitchell, Stephen' (smitchell@cityofpascagoula.com); "Monti, Ken' (Building@goldinc.com); "Morgan, David' (insptrdave@comcast.net); "Newman, Arthur L.' (tvillebi@taylorsville.ms.com); Oliver, Jamie; "Pace, Alan' (alan.pace@weyerhaeuser.com); "Palermo, Lee' (lpalermo@eleyguildhardy.com); "Pittman, William' (criteriumpittman@bellsouth.net); "Racelis, Mario' (mracelis@cunningham.com); "Racz, Bill' (s.b.racz@att.net); Reed, Leland; "Richard, Joe' (jrichard@biloxi.ms.us); "Rockco, Robert' (rrockco@bellsouth.net); "Rowland, Tim' (trowland@southaven.org); "Savasta, Mark' (msavasta@cityofpascagoula.com); "Sessums, Charlie' (Charlie@alphainspection.com); "Sieber, James' (trefgarn@yahoo.com); "Sing, Dennis' (planning@cityofhernando.org); "St. Louis, Mike' (mgstlouis@comcast.net); "Stallings, Charles' (cstallings@mema.ms.gov); "Sterling, Michael' (msterling@city.jackson.ms.us); "Stokes, Victor' (vstokes72@yahoo.com); "Stringer, Lonnie' (nadamo@bbimail.net); "Tolstad, Amanda' (atolstad@ci.brandon.ms.us); "Towery, Paul' (ptowery@hbginc.com); "Verdung, Phillip' (pverdung@bellsouth.net); "Walker, Steve' (swalker@obms.us); "Watson, Pearlstine' (coichain@bellsouth.net); "Weaver, Dewayne' (troopnineteen@yahoo.com); "White, John' (john.white@co.hancock.ms.us); "Whitehead, Billy' (Billy726@bellsouth.net); "Williams, Dr. Leonard, Jr.' (lwilliams@co.washington.ms.us); "Williamson, Jeff' (pipesofgld@gmail.com); "Wilson, Joseph' (coichins@bellsouth.net); "Worrell, Joe' (jworrell@cityofmagee.com); "Wright, Mike' (inspectwright@bellsouth.net)

Subject: Hotel Accomodations PROMO CODE

Good people:

I have had someone contact me inquiring about the group rate promo code. I sent an email on the 7th of May, but it would appear that not everyone got the letter.

As a reminder the 2015 BOAM SUMMER CONFERENCE AND TRAINING EVENT is being held once again at the Golden Nugget Resort in Biloxi, MS, beginning July 13th through the 17th.

The standard room rate is ~~\$83.00 PLUS \$9.00 RESORT FEE, PLUS 12% SALES TAX. Thus your net rate per day is \$103.04.~~ ^{\$92.00} If your jurisdiction is TAX EXEMPT be sure to have them include a tax exemption letter along with your check, made payable to the Golden Nugget Casino and Resort. If you call in your reservation the PROMO CODE for this event is S156116 or BOAM. If you make your reservations strictly online the PROMO CODE is S156116. The guaranteed room rate expires 30 days prior to the beginning of the event or June 10th 2015 at midnight.

GOLDEN NUGGET ONLINE RESERVATION

Please take this opportunity to confirm your room with the Golden Nugget. If your City Clerk or other agent is making your reservation, please use the promo code shown above.

Yours truly,

David A. 'Hank' Rogers CBO/CFM
President
Building Officials Association of Mississippi

Buddy Sanders

From: reservations@GoldenNuggetBiloxi.com on behalf of Golden Nugget Biloxi Hotel
<reservations@GoldenNuggetBiloxi.com>
Sent: Thursday, June 11, 2015 5:04 PM
To: Mike St.Louis
Subject: Golden Nugget Biloxi Reservation Confirmation - Do Not Reply
Attachments: _Certification_.htm

Reservation Confirmation

Dear Mike St. Louis,

Your accomodations at our Hotel have been confirmed.

Guest Details

MIKE ST. LOUIS
101 E LMPKIN ST
STRKSVILLE, MS 39759

Reservation Details

Confirmation Number:	PJVKZ	Arrival Date:	Sunday, 07/12/2015
Number of Nights:	5	Departure Date:	Friday, 07/17/2015
Room Type:	BX/L1	Number of Rooms:	1
Room Description:	LUXURY KING N/S		
Number of Guests:	1 Adult(s) 0 Children		
Group:	S156116		

Reservation Policies

Check-in Time:	04:00 PM	Check-out Time	11:00 AM
Tax Info:		Tax 1 - .0000%	
		Tax 2 - 12.0000%	

Hotel Information

Golden Nugget Biloxi
151 Beach Blvd
Biloxi, MS 39530
2284355400



Trip to:

151 Beach Blvd

Biloxi, MS 39530-4708

263.56 miles / 4 hours 13 minutes

Notes

		Download Free App
	101 E Lampkin St, Starkville, MS 39759-2944	
	1. Start out going west on E Lampkin St toward S Washington St. Map	0.01 Mi 0.01 Mi Total
	2. Take the 1st right onto S Washington St. Map <i>Creative Learning Ctr is on the left</i> <i>If you are on W Lampkin St and reach Wilson St you've gone a little too far</i>	0.2 MI 0.2 Mi Total
	3. Take the 3rd right onto Dr Martin Luther King Jr Dr W / MS-182. Continue to follow MS-182. Map <i>MS-182 is just past Jefferson St</i> <i>Mugshots Bar & Grill is on the corner</i> <i>If you are on Dr Douglas L Conner Dr and reach Owens Dr you've gone a little too far</i>	3.1 Mi 3.4 Mi Total
	4. Merge onto US-82 E / MS-25 N / MS-12 E toward Columbus / West Point. Map	6.2 Mi 9.6 Mi Total
	5. Take the US-45 Alt / MS-25 N exit toward Tupelo / Meridian. Map	0.3 Mi 9.9 Mi Total
	6. Merge onto S Highway 45 Alternate / US-45 Alt S toward Tupelo / Meridian. Map	18.4 Mi 28.3 Mi Total
	7. S Highway 45 Alternate / US-45 Alt S becomes Highway 45 N / US-45 S. Map	60.8 Mi 89.0 Mi Total
	8. Merge onto US-45 S toward Meridian. Map	4.0 Mi 93.0 Mi Total
	9. Merge onto I-59 S toward Meridian. Map	97.4 Mi 190.3 Mi Total
	10. Merge onto US-98 E / US Highway 98 via EXIT 59 toward Lucedale / Mobile. Map	3.2 MI 193.5 Mi Total

-  11. Take the **US-49** exit toward **Hattiesburg**. [Map](#) 0.3 Mi
193.8 Mi Total
-  12. Merge onto **US-49 S** toward **Camp Shelby / Gulfport**. [Map](#) 42.0 Mi
235.8 Mi Total
-  13. Take the **MS-67 S** ramp toward **D'Iberville / Biloxi**. [Map](#) 0.7 MI
236.5 Mi Total
-  14. Merge onto **Highway 67**. [Map](#) 11.7 Mi
248.2 Mi Total
-  15. Stay straight to go onto **Highway 67 / MS-67**. Continue to follow **MS-67**. [Map](#) 8.5 Mi
256.7 Mi Total
-  16. Stay straight to go onto **MS-15 S**. [Map](#) 0.7 Mi
257.4 Mi Total
-  17. **MS-15 S** becomes **I-110 S**. [Map](#) 3.3 MI
260.7 Mi Total
-  18. Merge onto **Beach Blvd / US-90 E** via **EXIT 1A** toward **Ocean Springs**. [Map](#) 2.8 MI
263.6 Mi Total
-  19. **151 BEACH BLVD** is on the right. [Map](#)
*Your destination is 0.1 miles past Cedar St
If you reach Myrtle St you've gone a little too far*
-  **151 Beach Blvd, Biloxi, MS 39530-4708**

Total Travel Estimate: 263.56 miles - about 4 hours 13 minutes



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**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.B.2.c
AGENDA DATE: 06/16/2015
PAGE: 1 of**

SUBJECT: CU 15-06: Conditional Use request by Nell Valentine

Location: 905 Louisville Street

Zone: C-1 Neighborhood Commercial

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Buddy Sanders

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ (662) 323-2525, Ext. 119

BOARD AND COMMISSION ACTION: June 9, 2015: The Planning & Zoning Commission voted to recommend approval of a conditional use for a residence with no conditions

RECOMMENDATION: "MOVE TO APPROVE THE CONDITIONAL USE OF A RESIDENCE AT 905 LOUISVILLE STREET."

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



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: Nell Valentine, Applicant
SUBJECT: CU 15-06 Nell Valentine, Conditional Use, 905 Louisville Street, Zoned C-1, Ward 7, Would like to use a commercially zoned property as a residence , Applicant/Owner: Nell Valentine
DATE: June 9, 2015

The purpose of this report is to provide information regarding the request by Nell Valentine for a Conditional Use to use a commercially zoned property as a residence. The property is located in C-1 zone at 905 Louisville Street. Please see attachments 1-5.

BACKGROUND INFORMATION

The applicant is requesting a Conditional Use to use an existing building located at 905 Louisville Street as a residence. The previous use for the building was commercial. According to the City of Starkville Permitted and Conditional Use Chart, "Dwelling, single family, detached" is listed as a Conditional Use.

Scale and intensity of use.

The size of the existing building is +/-2,800 sqft. The building is similar in size and character of adjacent buildings.

On- or off-site improvement needs.

There are no off-site improvements being proposed

On-site amenities proposed to enhance the site.

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

Site issues.

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

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

Direction	Zoning	Current Use
North	C1	Commercial Property
East	R5	Vacant- Future apartment complex
South	C1	Residential Property
West	C1	Commercial Property

16 property owners of record within 300 feet of the subject property were notified directly by mail of the request. A public hearing notice was published in the Starkville Daily News

on May 21st 2015 and a placard was posted on the property concurrent with publication of the notice. As of this date, the Planning Office has received no phone call against this request.

ANALYSIS

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

Land use compatibility.

The property has previously been used as commercial.

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

The site is adequately sized to accommodate the proposed use.

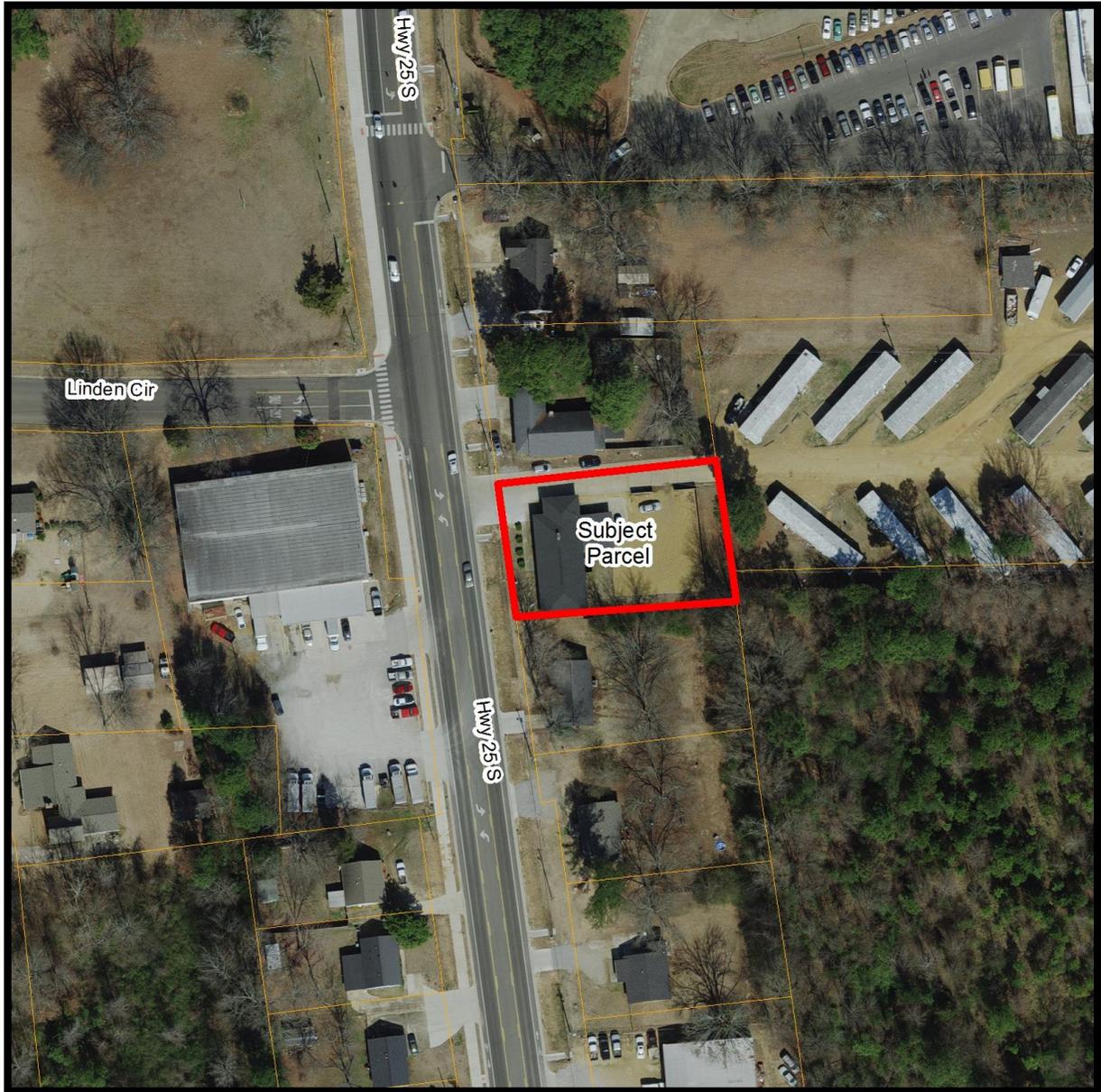
Proper use of mitigative techniques.

None proposed

Hazardous waste.

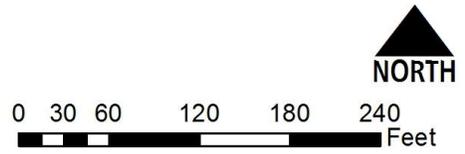
No hazardous wastes or materials would be generated, used or stored at the site.

Attachment 1
CU 15-06 Aerial

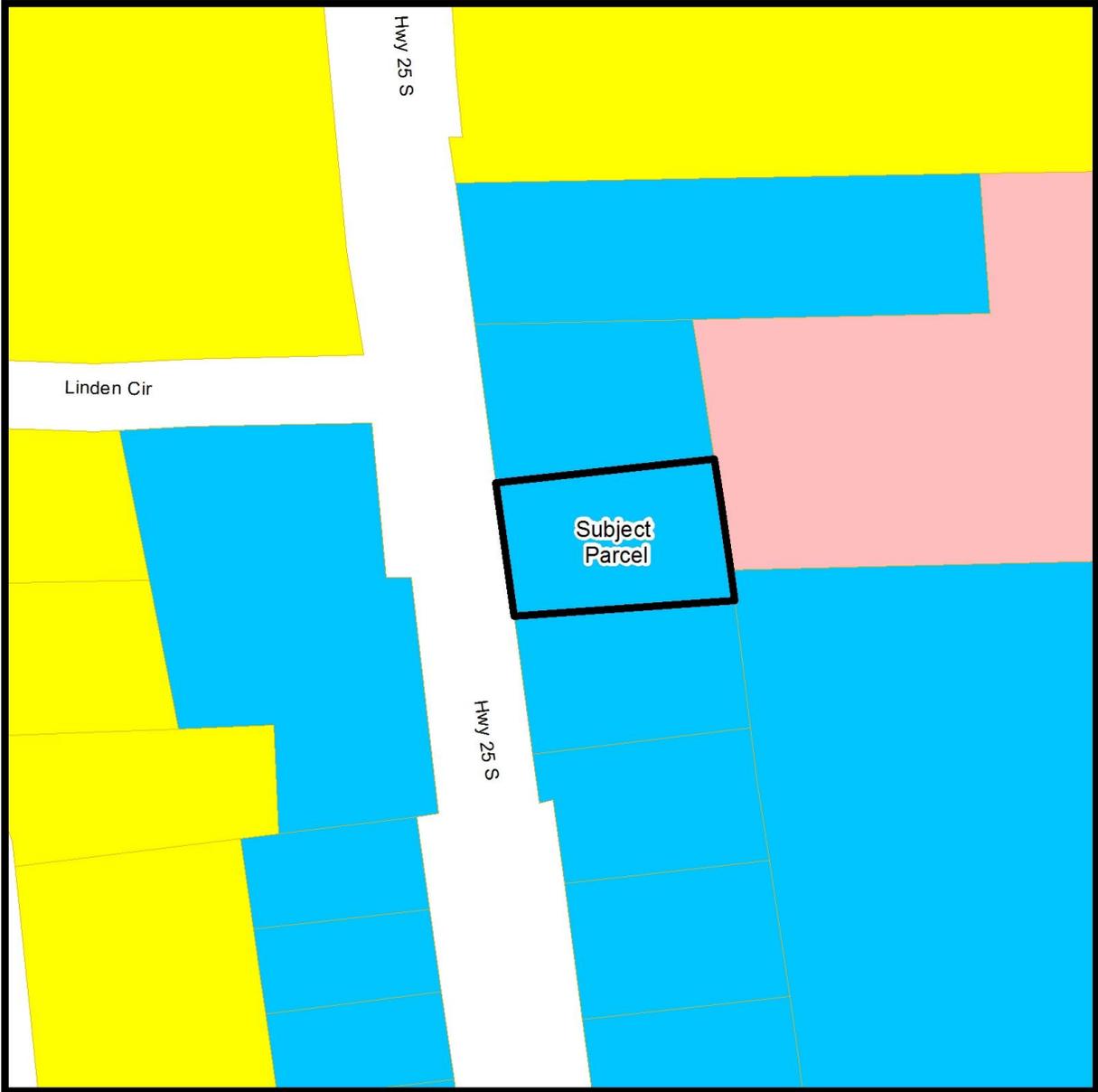


Legend

 Subject_Parcel



Attachment 2
CU 15-06 Zoning



Legend

-  Subject_Parcel
-  C-1 Neighborhood Commercial
-  R-1 Single Family
-  R-5 Multi-Family, High-Density

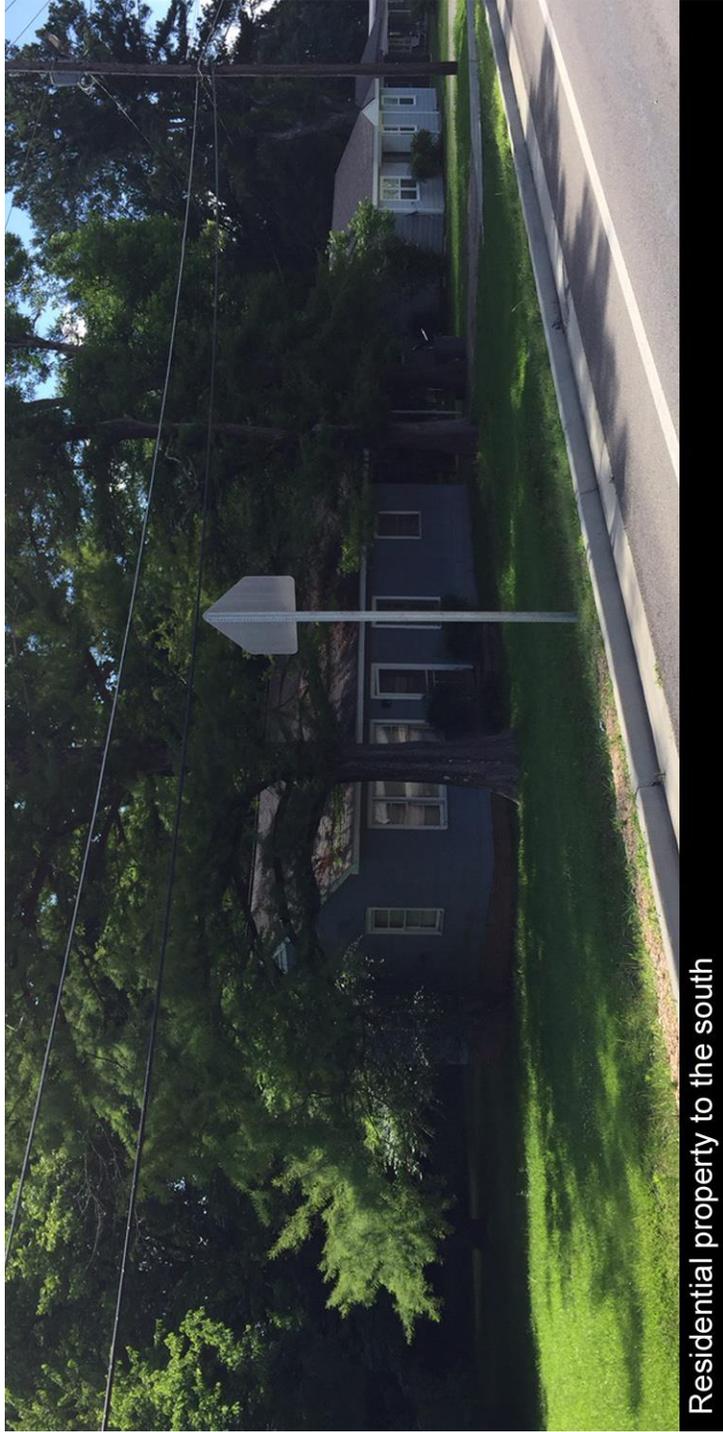


Attachment 3



Subject property

Attachment 4



Residential property to the south

Attachment 5



View of commercial property to the west



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.B.2.d
AGENDA DATE: 06/16/2015
PAGE: 1 of**

SUBJECT: SE 15-02: Special Exception creating a lot without direct Right-of-Way access.

PP 15-07: Preliminary Plat to allow for the subdivision and aggregation to allow for the creation of a 4.10 acre lot to construct an apartment building.

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Community Development

**DIRECTOR'S
AUTHORIZATION:** Buddy Sanders

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

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: At the June 9, 2015 Planning and Zoning Commission meeting the Commission voted to recommend approval of Special Exception SE 15-02 and Preliminary Plat PP 15-07 with one condition:

1. All Easements are to be illustrated on Final Plat.

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

ADDITIONAL INFORMATION: N/A

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

SUGGESTED MOTION: MOVE APPROVAL OF SPECIAL EXCEPTION SE 15-02 AND PRELIMINARY PLAT 15-07 WITH CONDITION.”



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: SE 15-02 & PP 15-07 Central Station Phase II located between South Montgomery and Worley Street Parcel #102A-00-004.17
DATE: June 9, 2015

BACKGROUND INFORMATION:

The subject property is part of a proposed development for the parcel to the south. The parcel to the south is currently under contract to be purchase and developed by PLC Properties as apartments. In an effort to park their development, Jason Pepper on behalf of TAG Investments (seller) and PLC Properties (buyer), is requesting to purchase and subdivide part of the existing land locked parcel located between the proposed development and the Tabor Development to the north. The subject parcel has a parcel #102A-00-004.17. The parcel to the south that are part of the proposed development are parcel # 102A-00-4.01/102A-00-4.10. In order to subdivide the existing land locked parcel, a Special Exemption will be need to modify an existing parcel that does not have 50 feet of right of way frontage. In addition to this request, the applicant is also seeking a Preliminary Plat for the subdivision. Please see attachments 1-7.

The subject parcel has an acreage of approximately +/- 0.12 acres. The proposed subdivision would create two lots, Lot #1(0.07ac) and Lot #2 (0.05ac). Lot #2 would be sold to PLC Properties and then aggregated into the parcels 102A-00-4.01 and 102A-00-4.10 to create one parcel. Lot #1 would remain in the possession of its current owner. If the subdivision were approved, Lot #1 would meet the minimum size and setback requirements of a T5 Zoning districts.

§ 4 - SPECIFIC TO T5 DISTRICTS.

Lots located within the T5 District shall be subject to the requirements of this section.

7.1 - LOTS

- (a) *Subdivisions of existing Lots and new combinations of Lots shall have a minimum width of 18 feet and a maximum width of 120 feet, measured at the Frontage Line.*

7.2 - LOT OCCUPATION

- (a) *For Lots less than one-hundred and fifty (150) feet deep, one (1) Primary Building and one (1) Outbuilding may be built on each Lot.*

- (b) *Buildings shall be setback in relation to the boundaries of their Lots as specified on Table 3 and on Table 12.*
- (c) *Primary Buildings may be positioned within the boundaries of a Lot to create a Sideyard, Rearyard, or Courtyard. (see Table 3)*
- (d) *Lot coverage by buildings shall be a maximum of 90% of the Lot area.*
- (e) *Frontage Buildout of Primary building Facades shall be a minimum of 80% at the Setback.*

PLAT PROPOSAL

General Information

The Applicant is requesting a Special Exception and Preliminary Plat approval of a 0.12 acre lot subdivision.

Please see Attachment 7.

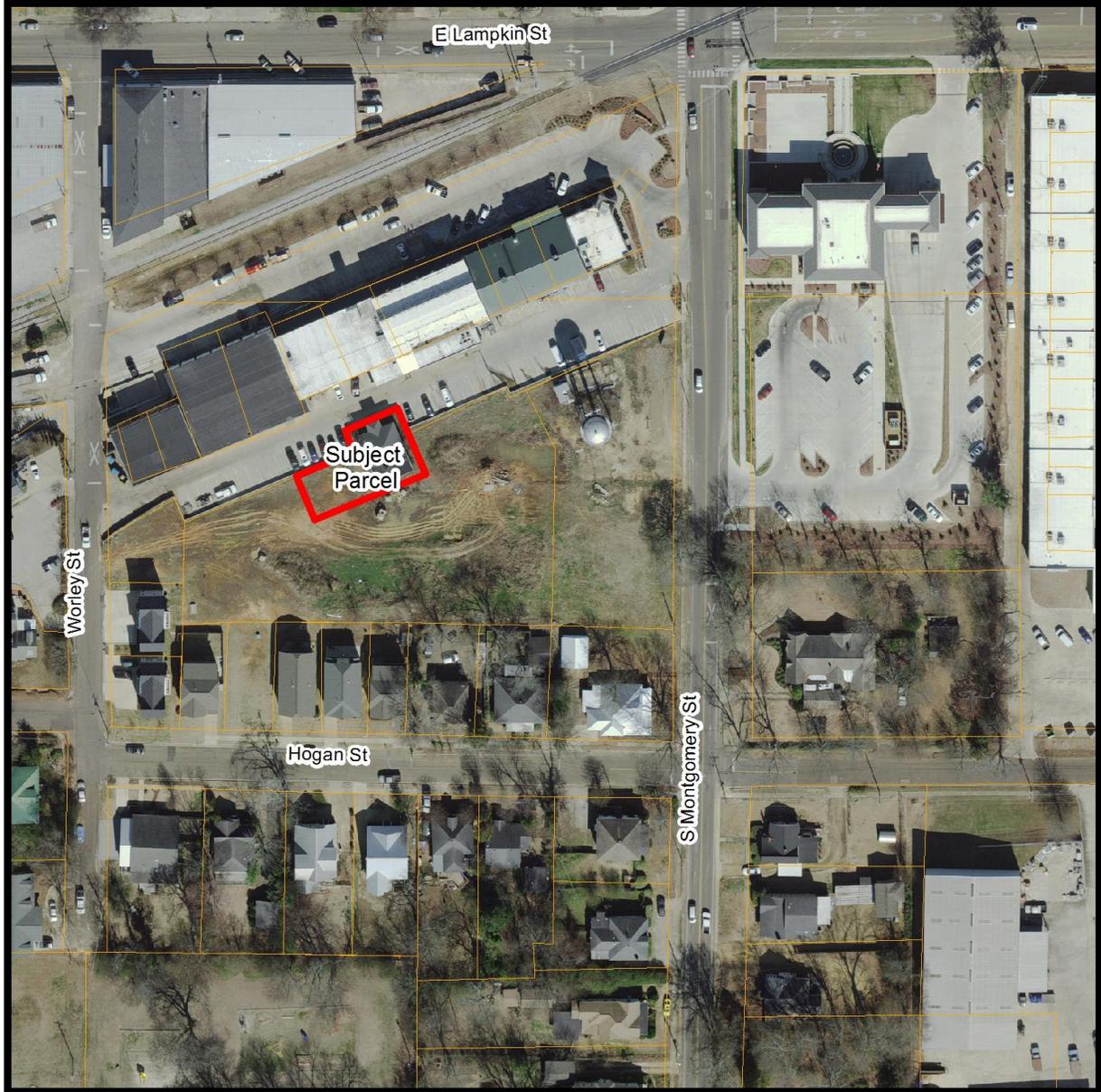
Easements and Dedications

The City is requiring any Electrical, Water, and Sewer Easements through adjacent property to the south.

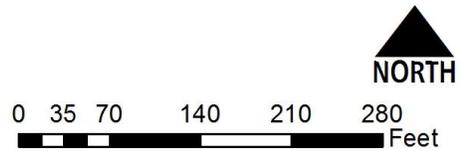
Findings and Comments

All Easements to be shown on final plat.

Attachment 1
SE 15-02 and PP 15-07 Aerial



Legend
 Subject Parcel

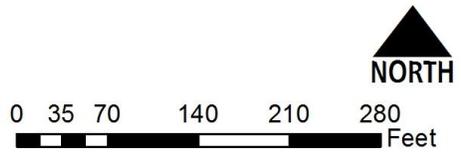


Attachment 2
SE 15-02 and PP 15-07 Zoning



Legend

- Subject Parcel
- C-2 General Business
- R-2 Single Family/Duplex
- T5 Form Based Code
- T6 Form Based Code



Attachment 3



View looking southwest at subject property

Attachment 4



View looking south at building on subject property

Attachment 5



View looking southeast at subject property

Attachment 6



View looking east at subject property

Attachment 7
Submitted Plans



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XLB.2.e
AGENDA DATE: 06/16/2015
PAGE: 1 of**

SUBJECT: PP 15-09: Preliminary Plat request by Frank Jones Construction for the Country Club Estates Final Phase 85 lot single family subdivision.

Country Club Estates Final Phase was previously approved by the Board of Aldermen on May 20, 2014. PP 15-09 is a request for re-approval Country Club Estates Final Phase

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Community Development

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

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

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

On June 9, 2015 the Planning and Zoning Commission recommends approval with conditions:

1. "R-4A" should be replaced with "R-4" on Preliminary Plat.
2. Correct Description of fifty feet of Country Club Road.
3. Covenants restricting the placement of any fence within drainage Easements.
4. Drainage swales/linear basins to be designed to the satisfaction of the City Engineer and approval of the Board of Aldermen.
5. Document outlining ownership and maintenance responsibilities of storm drainage system to the satisfaction of the City Attorney, City Engineer and Community Development Director.

ADDITIONAL INFORMATION:

POSSIBLE MOTION: "MOVE APPROVAL OF THE EIGHTY-FIVE LOT COUNTRY CLUB ESTATES FINAL PHASE SUBDIVISION WITH CONDITIONS"



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)
CASE: PP 15-09: Preliminary Plat for Country Club Estates Final Phase
DATE: June 9, 2015

BACKGROUND INFORMATION:

Frank Jones Construction is requesting re-approval of Preliminary Plat to subdivide 40.46 acres into 85 lots, with 61 lots being at least 13,068 sq. ft./0.30 acre, which is a lot size found typically in a R-1 Single Family subdivision. The Applicant is also proposing to subdivide 24 garden home lots with the minimum lot size being 8,276 sq. ft./0.19 acre. The minimum lot size required in a R-4 Zone is 3,200 sq. ft./0.07 acre. The applicant was not able to get to a stage of construction to apply for Final Plat within the required 12 month period and the previously approved Preliminary Plat approval has expired on May 20, 2015. Please see Attachments 1-7

Below is information pertaining to an R-4 Zoning District:

Sec. F. R-4 residential zoning regulations.

These [R-4 residential] districts are intended to be composed mainly of zero lot line and cluster development type single-family dwellings, with duplex and three- and four-family dwellings also permitted. Mobile home parks and mobile home subdivisions are also permitted under certain special conditions. Appropriate residential support facilities are provided for along with certain yard and area standards to protect the open character of the district. [The following regulations apply to R-4 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, one-family dwelling: 3,200 square feet.
 - (b) Minimum lot width at building line: 34 feet.
 - (c) Minimum depth of front yard: 25 feet.
 - (d) Minimum width of side yard (only one required): Ten feet.
 - (e) Minimum depth of rear yard: 20 feet.
 - (f) Maximum height of structure: 45 feet.
 - (g) Minimum distance between buildings: Ten feet.
4. Off-street parking requirements: See article VIII of this ordinance for requirements for other uses.

Instead of traditional retention/detention ponds, the Applicant is proposing to use swales or linear basins for storm water management.

PLAT PROPOSAL

General Information

Total Acreage: 40.46 Acres
Number of Lots: 85
Open Space: 8.15
Gross Density: 2.1 Lots per acre
Net Density: 2.6 Lots per acre

Easements and Dedications

Additional Easements will be required.

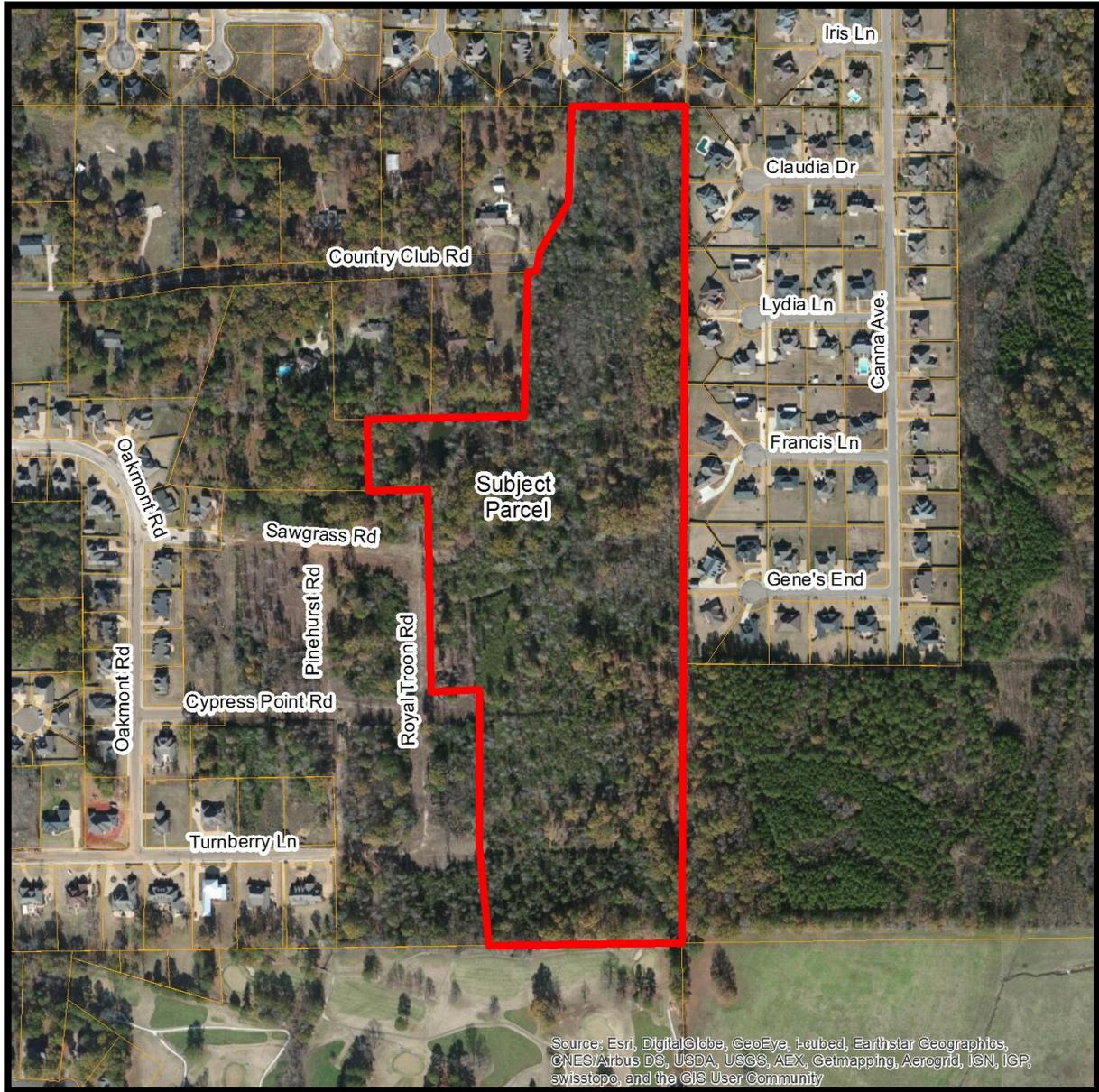
Findings and Comments

The Preliminary Plat for Country Club Estates Final Phase was reviewed by the Development Review Committee, DRC, on May 8, 2014; please see Attachment 5 for comments from the May 8th DRC meeting.

Approved Conditions from Board of Aldermen May 20th, 2014

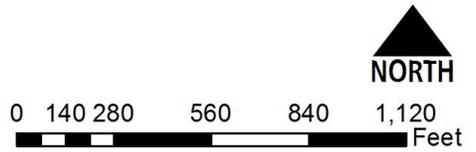
1. "R-4A" should be replaced with "R-4" on Preliminary Plat.
2. Correct Description of fifty feet of Country Club Road.
3. Covenants restricting the placement of any fence within drainage easements
4. Drainage swales/linear basins to be designed to the satisfaction of the City Engineer and approval of the Board of Aldermen
5. Document outlining ownership and maintenance responsibilities of storm drainage system to the satisfaction of the City Attorney, City Engineer and Community Development Director.

Attachment 1
PP 15-09 Aerial

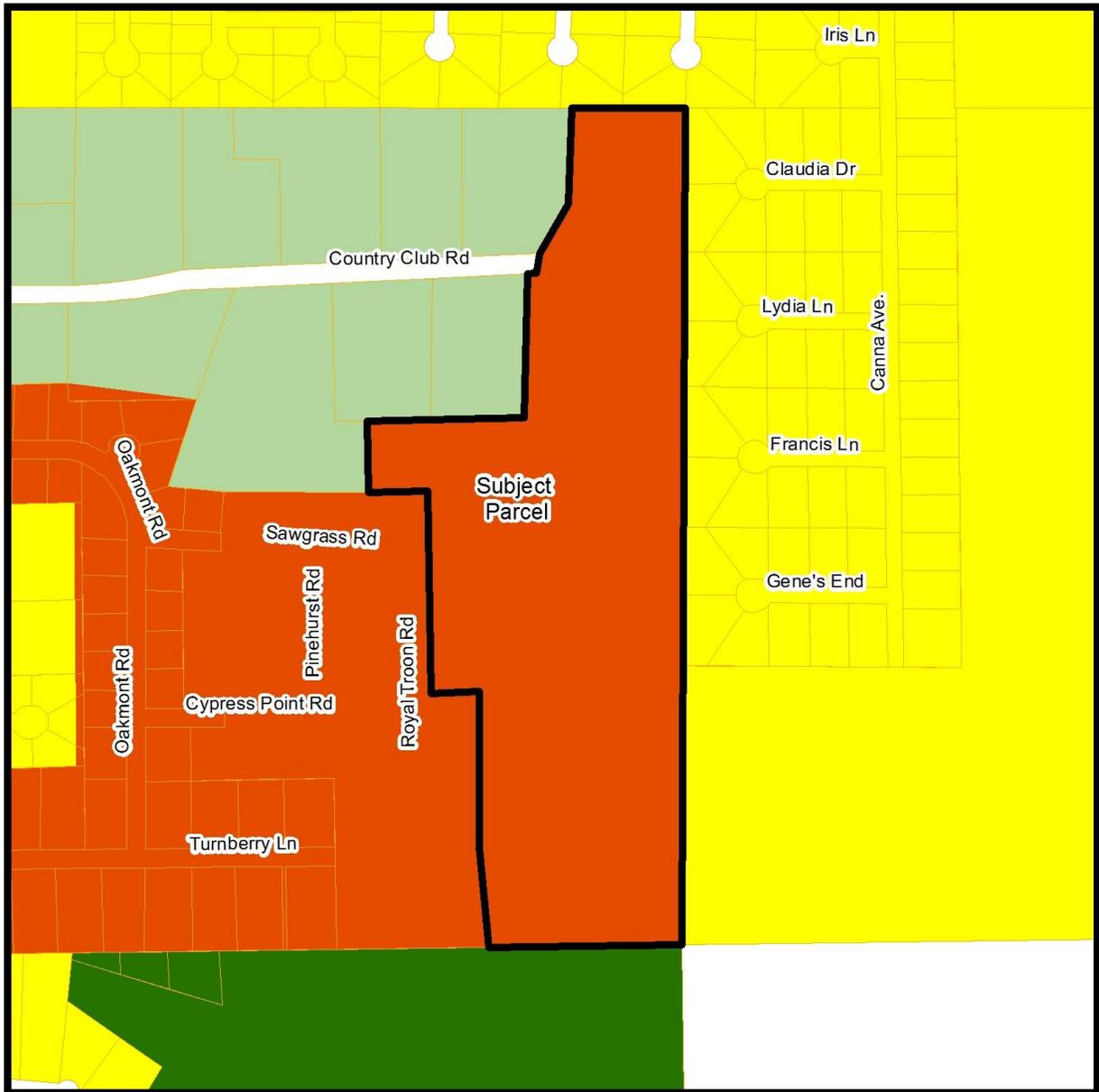


Legend

 Property



Attachment 2
PP 15-09 Zoning



Legend

- Property
- A-1 Agricultural
- R-1 Single Family
- R-4 Zero Lot Line/Cluster Development
- R-E Residential Estate

NORTH

0 140 280 560 840 1,120 Feet

Attachment 3



North

Attachment 4



East

Attachment 5



South

Attachment 6



West



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.B.2.f
AGENDA DATE: 06/16/2015
PAGE: 1 of**

SUBJECT: FP 15-09: Final Plat request by Five Apples, LLC for the seven lot subdivision called The Delphine.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Community Development

**DIRECTOR'S
AUTHORIZATION:** Buddy Sanders

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

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

On June 9, 2015 the Planning and Zoning Commission recommends approval with condition:

1. Sidewalk construction for the remaining lots shall conform to the City's Sidewalk Ordinance and ADA standards.

ADDITIONAL INFORMATION:

POSSIBLE MOTION: "MOVE APPROVAL OF THE SEVEN LOT, THE DALPHINE FINAL PLAT WITH CONDITION."



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

STAFF REPORT

TO: Members of the Planning & Zoning Commission
FROM: Daniel Havelin, City Planner (662-323-2525 ext. 136)
CC: Five Apples, LLC
SUBJECT: FP 15-09 Five Apples, LLC, Final Plat, Yellow Jacket Drive at the intersection of South Montgomery, Zoned R-3, Ward 4, Residential Garden Homes.
DATE: June 9, 2015

The purpose of this report is to provide you with information regarding the request of Five Apples LLC, to review a proposed final subdivision plat for a 7 lot subdivision called The Delphine. The development is approximately 1.44 acres. The proposed plat will require review and approval by the Mayor and Board of Aldermen at their next regularly scheduled meeting. The Preliminary Plat was approved by the Planning and Zoning Commission on September 9, 2014 and the Board of Aldermen on September 16, 2014.

BACKGROUND INFORMATION

The applicant is seeking to plat seven lots on the southwest corner of Yellow Jacket Drive and South Montgomery. Please see attachments 1-5.

PLAT PROPOSAL

General Information

Table 32 of the City's Comprehensive Plan allows a maximum gross density of 8 dwelling units per acre for the R-3 zoning district, which is categorized as Medium Residential. The density calculation for the proposed final plat is approximately 4.86 dwelling units per acre.

Easements and Dedications

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

Findings and Comments

The final plat is a Class "C" survey prepared by a professional licensed by the Mississippi Board of Licensure for Professional Engineers and Surveyors and meets the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code Annotated (1972), as amended. The proposed subdivision meets all R-3 zoning dimensions. A bond has been received to cover the cost of the remaining sidewalk in front of the 4 western most lots. Bond has been reviewed and accepted.

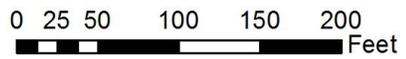
Request Conditions

1. Sidewalk construction for the remaining lots shall conform to the City's Sidewalk Ordinance and ADA standards.

Attachment 1
FP 15-09 Aerial

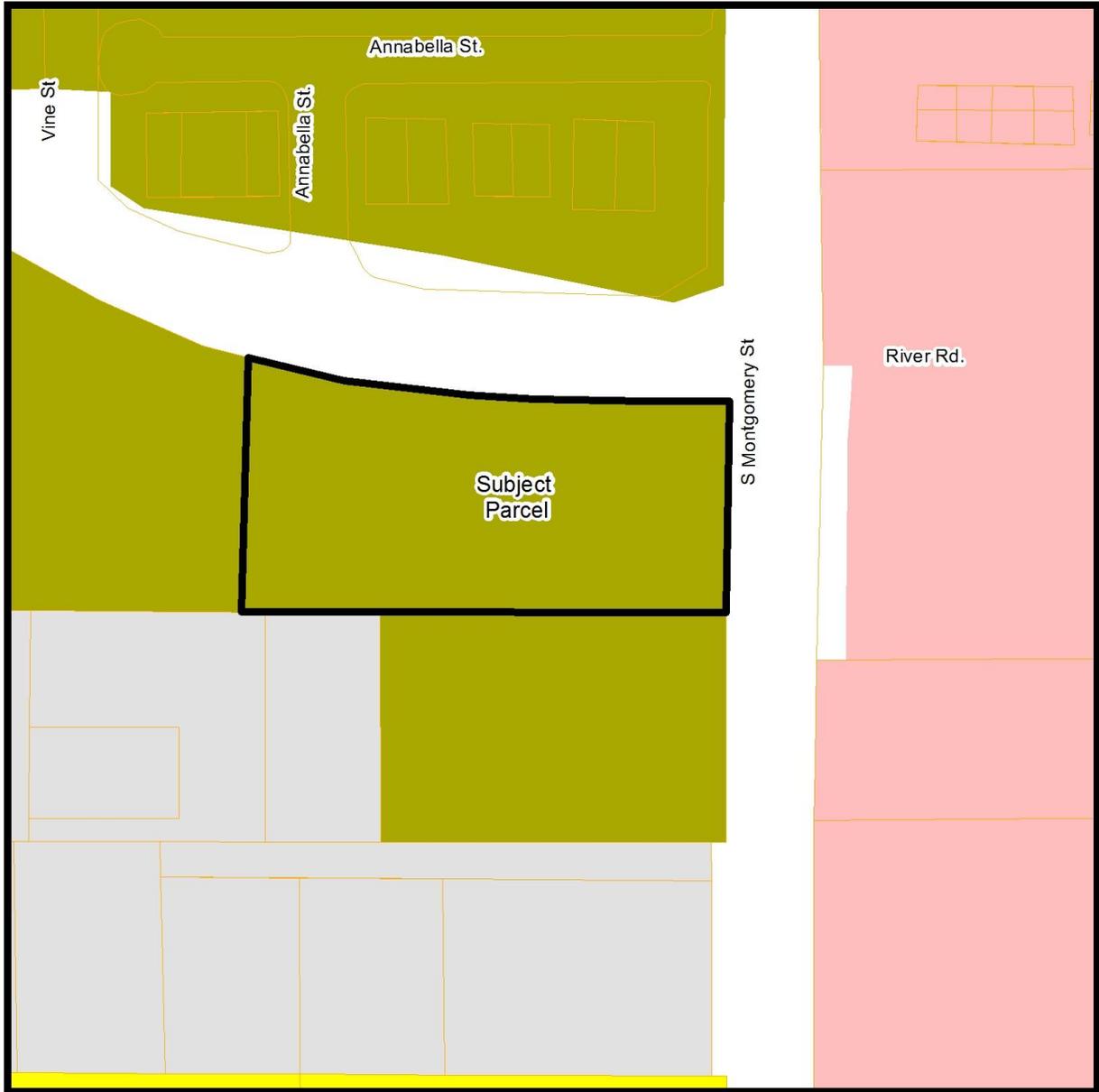


Source: Esri, DigitalGlobe, GeoEye, I-cubed, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User Community

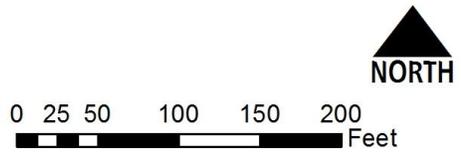


Legend
 Property

Attachment 2
FP 15-09 Zoning



Legend	
	Property
	PUD Planned Unit Development
	R-1 Single Family
	R-3 Multi-Family
	R-5 Multi-Family, High-Density



Attachment 3



View looking south at subject property

Attachment 4



View looking southwest at subject property



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.B.2.g
AGENDA DATE: 06/16/2015
PAGE:**

SUBJECT: Proposed Ordinance 2015-01: Second Hearing

Consideration of an Ordinance change of the *Starkville, Mississippi – Code of Ordinances*:

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

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

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)

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

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

**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 A CHANGE OF THE *STARKVILLE, MISSISSIPPI – CODE OF ORDINANCES*, APPENDIX A-ZONING, ARTICLE IX. – SIGNAGE, SEC. C. – DEFINITIONS; APPENDIX A-ZONING, ARTICLE IX. – SIGNAGE, SECTIONS C AND D, APPENDIX A – ZONING, ARTICLE VII. – DISTRICT REGULATIONS, SEC T. – TRANSECT DISTRICT § 7 DEFINITIONS; APPENDIX A-ZONING, ARTICLE VII. – DISTRICT REGULATIONS, SEC. T. – TRANSECT DISTRICTS, § 2-GENERAL TO ALL TRANSECT DISTRICTS, 2.8 SIGNAGE .”

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

Non-Seasonal Decorative Lighting- Any lighting (LED Rope Lighting, Traditional Christmas Lights, etc.) that is visible from any public street and used for advertising purposes or for drawing attention to a commercial establishment that is not part of a temporary seasonal display. 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.) that is visible from any public street and used for advertising purposes or for drawing attention to a commercial establishment that is not part of a temporary seasonal display. 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

(l) 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: 06/16/2015
PAGE:**

SUBJECT: Proposed Ordinance 2015-02: First Hearing

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 A SECOND HEARING 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.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.F.1
AGENDA DATE: 6/16/15
PAGE: 1 of 1**

SUBJECT: REQUEST CONSIDERATION OF THE BIDS FOR THE NORTH MONTGOMERY DRAINAGE IMPROVEMENT PROJECT, ACCEPTING THE LOW BIDDER AND AUTHORIZATION FOR THE MAYOR TO EXECUTE A CONTRACT WITH THE APPROVED CONTRACTOR PENDING THE CITY ATTORNEY'S REVIEW AND APPROVAL.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

REQUESTING DEPARTMENT: Engineering and Streets **DIRECTOR'S AUTHORIZATION:** Yes

FOR MORE INFORMATION CONTACT: Edward C. Kemp

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING: n/a

DEADLINE: none

AUTHORIZATION HISTORY:

AMOUNT DATE – DESCRIPTION

STAFF RECOMMENDATION:

Staff Recommends APPROVAL

The City of Starkville had a bid opening for the North Montgomery Drainage Improvement Project on Wednesday, June 10, 2015 at 9 am. It was publicly noticed in the newspaper and the City received four bids from the following contractors: Ausbern Construction Company, Eubanks Construction, Nitty Gritty Erosion, and Nickoles Dirt Construction.

The Engineering Estimate was \$68,385.24.

The low bid was from Nickoles Dirt Construction, Inc, from Columbus, MS, in the amount of \$59,747.60

Eubank Construction Company	\$82,855.00
Nickoles Dirt Construction Company	\$59,747.60
Nitty Gritty Erosion, Inc.	\$84,746.20
Ausbern Construction	withdrawn

It is recommended to proceed with acceptance of the bids and execution of the construction contract. This project is being funded from the Ward 6 discretionary funds.

Suggested Motion: ACCEPTANCE OF THE LOW BID FROM NICKOLES DIRT CONSTRUCTION FOR THE NORTH MONTGOMERY DRAINAGE IMPROVEMENT PROJECT AND AUTHORIZATION FOR THE MAYOR TO EXECUTE A CONTRACT WITH SAID CONTRACTOR, PENDING THE CITY ATTORNEYS REVIEW AND APPROVAL.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.F.1
AGENDA DATE: 6/16/15
PAGE: 1 of 1**

SUBJECT: REQUEST CONSIDERATION OF THE BIDS FOR THE DOVER COURT DRAINAGE IMPROVEMENT PROJECT, ACCEPTING THE LOW BIDDER AND AUTHORIZATION FOR THE MAYOR TO EXECUTE A CONTRACT WITH THE APPROVED CONTRACTOR PENDING THE CITY ATTORNEY’S REVIEW AND APPROVAL.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

REQUESTING DEPARTMENT: Engineering and Streets **DIRECTOR'S AUTHORIZATION:** Yes

FOR MORE INFORMATION CONTACT: Edward C. Kemp

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING: n/a

DEADLINE: none

AUTHORIZATION HISTORY:

AMOUNT DATE – DESCRIPTION

STAFF RECOMMENDATION:

Staff Recommends APPROVAL

The City of Starkville had a bid opening for the Dover Court Drainage Improvement Project on Wednesday, June 10, 2015 at 9 am. It was publicly noticed in the newspaper and the City received four bids from the following contractors: Ausbern Construction Company, Burns Dirt Construction, Nitty Gritty Erosion, and Nickoles Dirt Construction.

The Engineering Estimate was \$114,554.95.

The low bid was from Burns Dirt Construction, Inc, from Columbus, MS, in the amount of \$120,836.05

Burns Dirt Construction Company	\$120,836.05
Nickoles Dirt Construction Company	\$131,262.00
Nitty Gritty Erosion, Inc.	\$159,005.00
Ausbern Construction	\$248,500.00

It is recommended to proceed with acceptance of the bids and execution of the construction contract. This project is being funded from the Capital Improvement funds.

Suggested Motion: ACCEPTANCE OF THE LOW BID FROM BURNS DIRT CONSTRUCTION FOR THE DOVER COURT DRAINAGE IMPROVEMENT PROJECT AND AUTHORIZATION FOR THE MAYOR TO EXECUTE A CONTRACT WITH SAID CONTRACTOR, PENDING THE CITY ATTORNEYS REVIEW AND APPROVAL.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.F.3
AGENDA DATE: 6/16/15
PAGE: 1 of 1**

SUBJECT: REQUEST CONSIDERATION OF MEMORANDUM OF UNDERSTANDING WITH MDOT FOR THE LOUISVILLE STREET TAP PROJECT.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Engineering and Streets

**DIRECTOR'S
AUTHORIZATION:** Yes

FOR MORE INFORMATION CONTACT: Edward C. Kemp

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING: n/a

DEADLINE: none

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION:

Staff Recommends APPROVAL

The Board of Aldermen approved the execution of the MOU for this project pending the City Attorney's review; however, after the Attorney's review, he expressed some hesitancy about proceeding as there was a section in the MOU that violates public policy due to impermissible waivers of liability.

MDOT has indicated that this MOU is a "take it or leave it" document and is not open to revisions.

Ultimately, the board will need to decide whether it is more worthwhile to complete the project or limit liability.

A copy of the MOU is attached.

Suggested Motion: APPROVAL OF THE MDOT MEMORANDUM OF UNDERSTANDING FOR THE LOUISVILLE STREET TAP PROJECT AND AUTHORIZATION FOR THE MAYOR TO EXECUTE THE MOU.

Memorandum of Understanding

STP-7107-00(004)LPA/ 107116-701000
Louisville Street Multi-Use Path
City of Starkville

This Agreement is made between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as the "COMMISSION"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT") and the City of Starkville (hereinafter referred to as the "LPA"), for the purpose of establishing the agreed conditions under which the LPA may utilize Transportation Alternative Program funding and subsequent acts to complete the proposed project as described below, effective as of the date of the last execution below.

WHEREAS, the LPA has announced its intentions to construct a multi-use path along Louisville Street from Emerson Family School to Lynn Lane; (hereinafter referred to as the "PROJECT"); and

WHEREAS, it is anticipated that approximately **\$ 655,570.00** in federal funds (80% federal match and 20% local match) for the construction of the PROJECT, and the above mentioned federal funds will expire if they are not obligated on or before **June 30, 2017**. The above funds are subject to normal reductions and obligational limitations; and

WHEREAS, the LPA agrees that if funds from FHWA are utilized that the LPA will be bound by, and will comply with, any and all federal requirements and the MDOT operating procedures, even though the federal requirements, when coupled with MDOT procedures, specify that no retainage is to be withheld; and

WHEREAS, the LPA will be responsible for all PROJECT cost over and above the maximum amount of Federal Funds allocated to the PROJECT by the COMMISSION, and

WHEREAS, the MDOT requires the LPA to provide the local share previously stated; and

WHEREAS, the COMMISSION is hereby consenting to allow the LPA to manage the PROJECT under the terms and provisions of this Memorandum of Understanding; and

WHEREAS, the COMMISSION and the LPA desire to set forth more fully the understanding of the parties with respect to the process by which this will be accomplished, and this document supersedes all other agreements unless herein specified.

NOW, THEREFORE, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the COMMISSION mutually enter into the following Memorandum of Understanding for these and any future federal funds that may be allocated to this PROJECT

ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The LPA, which is hereby designated as the Local Sponsor for the purposes herein, will:

1. Designate a full time employee of the LPA as the Project Director, who will serve as the person of responsible charge for the PROJECT and will coordinate all PROJECT activities with the MDOT District LPA Coordinator.
2. Follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies necessary for the PROJECT including, but not limited to, project activation, consultant selection, request and/or develop and follow all necessary permits, environmental process, preliminary design, Right of Way acquisition (if required), advertisement for and selection of a contractor, construction oversight, and project close out.
3. Submit to the MDOT four (4) complete sets of "as-built" plans in printed form and the original electronic files in a format that is compatible with Microstation prior to MDOT acceptance. Upon request, MDOT may waive this requirement for selected projects.
4. Be responsible for all maintenance of the PROJECT during and after completion.
5. Agree to be bound by any and all federal requirements and the MDOT operating procedures, even though the federal requirements, when coupled with MDOT procedures, specify that no retainage is to be withheld.
6. Agree that if any act of omission or commission on the part of the LPA causes loss of Federal funding from FHWA or any other source, or any penalty being imposed by the United States of America under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, the LPA will be solely responsible for all additional costs.
7. Promptly pay any consultants or contractors monies due them within 45 days of submittal of invoice from the consultant or contractor. MDOT reserves the right to withhold Federal reimbursement until adequate proof of payment has been produced should the above not be followed.
8. If there is any requirement for "matching" funds, or if the anticipated cost of construction will exceed the available Federal-aid funds, the LPA shall be solely responsible for providing said local share or any funds above the Federal-aid funds at such time as the funds may be required.
9. All contracts and subcontracts shall include a provision for compliance with Senate Bill 2988 from the 2008 Session of the Mississippi Legislature entitled "The Mississippi Employment Protection Act," as published in the General Laws of 2008 and codified in the Mississippi Code of 1972, as amended (Sections 71-11-1 and 71-11-3), and any rules or regulations promulgated by the COMMISSION, the Department of Employment Security, the State Tax Commission, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or subcontractor shall register with and participate in a federal work authorization program operated by the United States Department of Homeland Security to electronically verify

information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a .

10. The LPA will be required to acknowledge the MDOT and the FHWA for their participation in the project in any news releases or other promotional material for the PROJECT. The PROJECT sponsor shall notify the MDOT LPA Division of any ceremonies related to the PROJECT.

11. In the event right-of-way acquisition for, or actual construction of, the road for which this preliminary engineering is undertaken is not started by the close of the tenth federal fiscal year following the fiscal year in which this preliminary engineering project is obligated, the LPA may be required to repay to the FHWA the sum or sums of Federal funds reimbursed to the LPA for this preliminary engineering work; and (2) in the event that right-of-way acquisition is started by the close of the tenth federal fiscal year, but construction is not started by the close of the twentieth federal fiscal year following the fiscal year in which this preliminary engineering project is obligated, the LPA may be required to repay to the FHWA the sum or sums of Federal funds reimbursed to the City for this preliminary engineering work and right-of-way acquisition.

12. The LPA will be required to submit to the District LPA Coordinator monthly progress reports through the Notice to Proceed for construction, which shall include, but not be limited to, the work which has been completed that month and the planned work for the upcoming month. The LPA will also provide a project progress schedule which will report project milestones and the target date for the LPA's request for Ad Authority. These project milestones are to be updated once any milestones are missed.

13. The LPA agrees that any project that uses federal funds shall be properly maintained at all times. If such required maintenance is not performed, as appropriate, future federal funds may be withheld for any projects in the jurisdiction of the local agency.

14. The LPA agrees to maintain, and make available to Commission, a sufficient accounting system with proper internal controls and safeguards. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient internal controls over the LPA's federal funding are not maintained, federal funds may be withheld and future transportation projects will not be considered.

B. THE COMMISSION WILL:

1. Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with MTC and FHWA approval and that all costs of the improvements that are not covered by federal funds are borne by the LPA.

2. Enter into cooperative agreements or permits necessary to allow the LPA access to the property of the COMMISSION for the purposes of constructing the proposed transportation improvements.

3. Work with the LPA, through the District LPA Coordinator, during the various phases of the work with the goal of producing a project that will be acceptable to the

COMMISSION upon completion.

4. Review all submittals in a timely manner, in accordance with the PDM, to allow the project to progress in an orderly fashion.
5. During the progress of the PROJECT, assist the LPA in obtaining reimbursements of federal funding for any phase that is eligible for reimbursement. All costs associated with this process, and any other involvement by the MDOT staff in this PROJECT, will be charged as a project cost.
6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.

ARTICLE II. GENERAL PROVISIONS

- A. Should the LPA fail to complete the construction of the proposed transportation improvements as contemplated by this agreement after construction is commenced, the LPA agrees that it will bear all costs of completion over and above the funds supplied by the FHWA through MDOT. The COMMISSION shall have the right to audit all accounts associated with the PROJECT, and should there be any overpayment by the COMMISSION to the LPA, the LPA agrees to refund any such overpayment within 30 days of written notification. Should the LPA fail to reimburse the COMMISSION, the COMMISSION shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.
- B. This Memorandum of Understanding shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice shall not, however, cancel any contract made in reliance upon this agreement and underway at the time of termination. Any contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total legal and financial responsibility for any such agreement. Additionally, funds may be suspended/terminated under the provisions of Section F.
- C. It is understood that this is a Memorandum of Understanding and that more specific requirements for the conduct of the design of the transportation improvement project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.
- D. In the event that any act of omission or commission on the part of the LPA causes loss of Federal funding from FHWA or any other source, or any penalty being imposed by the United States of America under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, the LPA shall be solely responsible for all additional costs.

E. Should the LPA miss the obligation deadline set in this MOU, MDOT reserves the right to obligate funds for the project as obligation authority becomes available, and may not authorize the obligation of those funds until after the obligation of other projects that are set to meet their individual deadlines

F. The Executive Director of MDOT may withhold federal funds for the PROJECT for any of the following reasons:

- a. Failure to proceed with the work when so instructed by the MDOT or to adhere to the requirements of the contract.
- b. Failure to perform the work with sufficient workmen, equipment and materials to assure completion within contract time.
- c. Performing unacceptable work, or neglecting or refusing to remove materials or to perform any such work as may be rejected as unacceptable.
- d. Discontinuing the prosecution of the work.
- e. Failure to comply with all federal, state and local laws, ordinances, regulations, permits, and all orders and decrees of bodies or tribunal's having jurisdiction or authority which affect those engaged or employed on the work or affect the conduct of the work.
- f. Becoming insolvent, being declared bankrupt or committing any act of bankruptcy or insolvency.
- g. Allowing a final judgment to stand unsatisfied.
- h. Making an assignment for the benefit of creditors.
- i. Failure to deal with all storm water issues as defined in the permit and/or PDM.
- j. Failure to properly maintain any project that uses federal funds may cause future federal funds to be withheld for any projects in the jurisdiction of the local agency.
- k. Failure for any other cause whatsoever to carry on the work in an acceptable manner.

G. It is understood that obligation authority is uncertain and should MDOT or the MPO exceed its obligation authority for the year, the LPA understands that it be may be required to move the project to another fiscal year for the funds to be obligated.

Before federal Funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions which make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors or subcontractors, to correct the conditions of which complaint is made, within fifteen (15) calendar days after notice is given, the Executive Director may declare the Federal Funds suspended for the PROJECT and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the PROJECT terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement, for all work satisfactorily completed during the forty-five days period.

ARTICLE III. NOTICE & DESIGNATED AGENTS

A. For purposes of implementing this section and all other sections of this Agreement with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise indentured in the addenda hereto:

For Contractual Administrative Matters:

COMMISSION:
Executive Director
MDOT
P.O. Box 1850
Jackson, MS 39215-1850
Phone: (601) 359-7002
Fax: (601) 359-7110

LPA:
Parker Wiseman, Mayor
City of Starkville
101 East Lampkin St.
Starkville, MS 39759
Phone: (662) 323-4583
Fax: (662) 324-4015

For Technical Matters:

COMMISSION:
District LPA Coordinator – District 1
MDOT
P.O. Box 2060
Tupelo, MS 38803
Phone: (662) 842-1122
Fax: (662) 840-0953

LPA:
Edward Kemp, City Engineer
City of Starkville
101 East Lampkin St.
Starkville, MS 39759
Phone: (662) 323-4583

B. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

ARTICLE IV. RELATIONSHIP OF THE PARTIES

A. The relationship of the LPA to the COMMISSION is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will

neither hold itself out as, nor claim to be, an officer or employee of the COMMISSION by reason hereof. The LPA will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the COMMISSION, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

B. The COMMISSION executes all directives and orders through the MDOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the COMMISSION and the LPA shall be directed to the designated agent shown above in Article III.

ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, neglect or omission caused solely by the other party, its agents, employees, contractors or subcontractors.

ARTICLE VI. MISCELLANEOUS

No modification of this Memorandum of Understanding shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Understanding shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Understanding is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

ARTICLE VII. AUTHORITY TO CONTRACT

Both parties hereto represent that they have authority to enter into this Memorandum of Understanding.

This Agreement may be executed in one or more counterparts (facsimile transmission, email or otherwise), each of which shall be an original Agreement, and all of which shall together constitute but one Agreement.

So agreed this the _____ day of _____, 20____.

City of Starkville

Parker Wiseman, Mayor

Attested:

(City Clerk)

So agreed this the _____ day of _____, 20____.

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

Melinda L. McGrath, PE
Executive Director
Mississippi Department of Transportation

Book _____, Page _____,



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 6/16/15
PAGE: 1 of 1

SUBJECT: CONSIDERATION OF INSTALLAING A SPEED TABLE ON WARRIOR DRIVE WITH A COST NOT TO EXCEED \$4000.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

REQUESTING DEPARTMENT AUTHORIZATION: Yes

DIRECTOR'S

FOR MORE INFORMATION CONTACT: Edward C. Kemp

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING: n/a

DEADLINE: none

AUTHORIZATION HISTORY:

AMOUNT DATE – DESCRIPTION

STAFF RECOMMENDATION:

Staff Recommends

The Alderwoman from Ward 2, Ms. Lisa Wynn, has indicated that she has received numerous complaints regarding speeding in the Deerfield neighborhood. It is proposed to install a speed table in the location below.

The cost of the speed table is approximately \$4000 including the asphalt, striping and signage.

This project is proposed to be funded using the ward specific discretionary funds.



Suggested Motion: APPROVAL OF THE INSTALLATION OF A SPEED TABLE ON WARRIOR DRIVE WITH A COST NOT TO EXCEED \$4000.

CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO: XI.F.1.
AGENDA DATE June 16, 2015

SUBJECT: Claims Docket through June 12, 2015

AMOUNT & SOURCE OF FUNDING: FY 2014-2015 Budget

**THE TOTAL CLAIMS FOR THE CLAIMS DOCKET ENDING
June 12, 2015 IS \$784,663.30**

This amount includes:

REIMBURSEABLE GRANTS: \$108,807.90

SED CLAIMS DOCKET AMOUNT \$1,034,271.97

TOTAL AMOUNT TO BE PAID \$1,818,935.27

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 #06-16-15B for
Claims from all Departments through June 12, 2015 as listed.



City of Starkville, MS

Expense Approval Report

By Fund

Post Dates 6/4/2015 - 6/12/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 001 - GENERAL FUND							
Department: 000 - UNDESIGNATED							
Outstanding							
RACKLEY OIL INC.	000407416	06/11/2015	GAS	001-000-070-251		06/11/2015	16,705.30
DELTA COM	110417950521150	06/04/2015	#11041795 PHONE SYSTEM	001-000-054-208		06/04/2015	72.54
SOUTHERN	INV0014358	06/10/2015	acc#2490 PHONE CHARGES	001-000-054-205		06/10/2015	309.32
TELECOMMUNICATIONS			MAY 2015				
SOUTHERN	INV0014358	06/10/2015	acc#2490 PHONE CHARGES	001-000-054-205		06/10/2015	151.55
TELECOMMUNICATIONS			MAY 2015				
SOUTHERN	INV0014358	06/10/2015	acc#2490 PHONE CHARGES	001-000-054-205		06/10/2015	106.80
TELECOMMUNICATIONS			MAY 2015				
SOUTHERN	INV0014358	06/10/2015	acc#2490 PHONE CHARGES	001-000-054-208		06/10/2015	96.52
TELECOMMUNICATIONS			MAY 2015				
SOUTHERN	INV0014358	06/10/2015	acc#2490 PHONE CHARGES	001-000-054-208		06/10/2015	25.17
TELECOMMUNICATIONS			MAY 2015				
THE COMMERCIAL DISPATC	INV0014356	06/09/2015	ADVERTISING	001-000-054-205		06/09/2015	420.00
JACKSON WOOD	INV0014417	06/11/2015	#1321339 OVERPAID	001-000-330-135		06/11/2015	50.00
CERIDIAN BENEFIT SERVICES	332879035	06/09/2015	INSURANCE	001-000-054-205		06/09/2015	22.36
CERIDIAN BENEFIT SERVICES	332879035	06/09/2015	INSURANCE	001-000-054-208		06/09/2015	10.32
REYNOLDS/RENASANT	641411	06/09/2015	#791000535 (APR 2015-APR 2016)	001-000-054-205		06/09/2015	1,641.51
INSURANCE AGENCY							
REYNOLDS/RENASANT	641411	06/09/2015	#791000535 (APR 2015-APR 2016)	001-000-054-208		06/09/2015	1,125.76
INSURANCE AGENCY							
PARK COMMISSION	CM0000321	06/08/2015	JULY 2015	001-000-054-208		06/08/2015	-5,000.00
MITCHELL, MCNUITT, & SAM, P. A.	296532	06/11/2015	GENERAL MATTERS / SED	001-000-054-205		06/11/2015	162.50
Outstanding Total:							15,899.65
Paid							
ROBERT H. WYUUE	INV0014303	06/05/2015	CASH BOND & CASE	001-000-149-691		06/05/2015	500.00
			DISMISSED #1316643				
JEREMY JENKINS	INV0014304	06/05/2015	PAID CASH BOND & VIOLATION RETIRED	001-000-149-691		06/05/2015	1,000.00
			#1326443				
SIERRA ADAMS	INV0014305	06/05/2015	RESTITUTION FROM	001-000-330-135		06/05/2015	199.00
			MICHAEL DAVIS				
CONOR MCINNERNEY	INV0014306	06/05/2015	CITATION RETIRED #1324442	001-000-149-691		06/05/2015	445.75

Expense Approval Report

Post Dates: 6/4/2015 - 6/12/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
WAL MART	INV0014307	06/05/2015	RESTITUTION FROM KELLIE HARLEY #1317320	001-000-330-135		06/05/2015	260.00
							Paid Total: 2,404.75

Department 000 - UNDESIGNATED Total: 18,304.40

Department: 100 - BOARD OF ALDERMEN

Outstanding

CSPIRE WIRELESS	INV0014357	06/10/2015	#0030343986 PHONE CHARGES	001-100-604-330		06/10/2015	134.05
MML	INV0014387	06/11/2015	ALDERMAN HENRY VAUGHN REGISTRATION	001-100-610-350		06/11/2015	235.00
MML	INV0014388	06/11/2015	ALDERMAN BEN CARVER REGISTRATION	001-100-610-350		06/11/2015	235.00
MML	INV0014389	06/11/2015	ALDERWOMAN USA WYNN REGISTRATION	001-100-610-350		06/11/2015	235.00
MML	INV0014390	06/11/2015	ALDERMAN SCOTT MAYNARD	001-100-610-350		06/11/2015	235.00
MML	INV0014391	06/11/2015	ALDERMAN JASON WALKER	001-100-610-350		06/11/2015	235.00
MML	INV0014392	06/11/2015	ALDERMAN DAVID LITTLE	001-100-610-350		06/11/2015	235.00
HENRY VAUGHN	INV0014396	06/11/2015	PER DIEM MML 2015	001-100-610-350		06/11/2015	357.66
HENRY VAUGHN	INV0014396	06/11/2015	PER DIEM MML 2015	001-100-610-350		06/11/2015	135.00
BEN CARVER	INV0014397	06/11/2015	PER DIEM MML 2015	001-100-610-350		06/11/2015	357.66
BEN CARVER	INV0014397	06/11/2015	PER DIEM MML 2015	001-100-610-350		06/11/2015	135.00
USA WYNN	INV0014398	06/11/2015	PER DIEM MML 2015	001-100-610-350		06/11/2015	357.66
USA WYNN	INV0014398	06/11/2015	PER DIEM MML 2015	001-100-610-350		06/11/2015	135.00
SCOTT MAYNARD	INV0014399	06/11/2015	PER DIEM MML 2015	001-100-610-350		06/11/2015	95.00
SCOTT MAYNARD	INV0014399	06/11/2015	PER DIEM MML 2015	001-100-610-350		06/11/2015	343.29
JASON WALKER	INV0014400	06/11/2015	PER DIEM MML 2015	001-100-610-350		06/11/2015	343.29
JASON WALKER	INV0014400	06/11/2015	PER DIEM MML 2015	001-100-610-350		06/11/2015	95.00
BEAU RIVAGE	INV0014404	06/11/2015	USA WYNN #730960160	001-100-610-350		06/11/2015	464.00
BEAU RIVAGE	INV0014404	06/11/2015	JASON WALKER #730960162	001-100-610-350		06/11/2015	308.00
BEAU RIVAGE	INV0014406	06/11/2015	HENRY VAUGHN #73096016	001-100-610-350		06/11/2015	504.00
HARD ROCK BILLOXI	INV0014408	06/11/2015	BEN CARVER #20113453	001-100-610-350		06/11/2015	712.00
HARD ROCK BILLOXI	INV0014409	06/11/2015	DAVID LITTLE #20113450	001-100-610-350		06/11/2015	534.00
HARD ROCK BILLOXI	INV0014410	06/11/2015	SCOTT MAYNARD #2011344	001-100-610-350		06/11/2015	534.00
DAVID LITTLE	INV0014412	06/11/2015	PER DIEM MML 2015	001-100-610-350		06/11/2015	438.29
CSPIRE WIRELESS	835948	06/10/2015	Acc#CS85-643956 CIRCUIT#11011265	001-100-604-330		06/10/2015	62.50
Outstanding Total:							7,455.40

Department 100 - BOARD OF ALDERMEN Total: 7,455.40

Department: 110 - MUNICIPAL COURT		Outstanding					
UNISTAR-SPARCO COMPUTERS, INC	1226663	06/09/2015	TONER asst colors (584)				
MAXXSOUTH BROADBAND	INV0014323	06/08/2015	acc# 8282 41 101 0015619				
			001-110-501-200				
			001-110-604-330				
Outstanding Total:							78.57

Expense Approval Report

Post Dates: 6/4/2015 - 6/12/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
STRICKLAND COMPANIES	368071-0	06/09/2015	OFFICE SUPPLIES	001-110-501-200		06/09/2015	200.03
SOUTHERN TELECOMMUNICATIONS	INV0014358	06/10/2015	acc#2490 PHONE CHARGES MAY 2015	001-110-604-330		06/10/2015	110.52
LEXISNEXIS	3090238168	06/09/2015	#1000099UB #1004P5873 MAY 2015 SERVICES	001-110-600-300		06/09/2015	321.00
CERIDIAN BENEFIT SERVICES	332879035	06/09/2015	INSURANCE	001-110-620-370		06/09/2015	6.02
DELL MARKETING L.P.	XRPCN59W1	06/09/2015	K#1370 VISION RADEON	001-110-918-805		06/09/2015	142.39
CSPIRE WIRELESS	835948	06/10/2015	Acc#CS85-643956	001-110-604-330		06/10/2015	62.50
DELL MARKETING L.P.	XIPP93P89	06/09/2015	CIRCUIT#11011265	K#1370 COMPUTER SUPPLE	001-110-918-805	06/09/2015	1,484.58
STRICKLAND COMPANIES	C 367292-0	06/09/2015	CREDIT MEMO	001-110-501-200		06/09/2015	-47.38
Department 110 - MUNICIPAL COURT Total:							3,043.27
Outstanding Total:							47.38
Department 111 - YOUTH COURT							
Outstanding							
SOUTHERN TELECOMMUNICATIONS	INV0014358	06/10/2015	acc#2490 PHONE CHARGES MAY 2015	001-111-604-330		06/10/2015	68.59
Outstanding Total:							68.59
Department 111 - YOUTH COURT Total:							68.59
Department: 120 - MAYORS OFFICE							
Outstanding							
MAXXSOUTH 8ROADBAND	INV0014323	06/08/2015	acc# 8282 41 101 0015619	001-120-604-330		06/08/2015	78.57
BANKFIRST-VISA PAYMENT	INV0014350	06/09/2015	INTUIT*QUICKBOOKS	001-120-501-200		06/09/2015	213.95
CSPIRE WIRELESS	INV0014357	06/10/2015	#0030343986 PHONE CHARGES	001-120-604-330		06/10/2015	50.00
SOUTHERN TELECOMMUNICATIONS	INV0014358	06/10/2015	acc#2490 PHONE CHARGES MAY 2015	001-120-604-330		06/10/2015	155.81
R&M TIRES	1101992	06/11/2015	REPAIR FLAT	001-120-630-360		06/11/2015	30.00
STEGALL NOTARY SERVICE	INV0014380	06/11/2015	NOTARY PUBLIC (C.WILSON)	001-120-501-200		06/11/2015	102.00
MML	INV0014393	06/11/2015	MAYOR PARKER WISEMAN REGISTRATION	001-120-610-350		06/11/2015	235.00
MML	INV0014394	06/11/2015	CAO TAYLOR ADAMS REGISTRATION	001-120-610-352		06/11/2015	235.00
PARKER WISEMAN	INV0014401	06/11/2015	PER DIEM MML 2015	001-120-610-350		06/11/2015	170.00
PARKER WISEMAN	INV0014401	06/11/2015	PER DIEM MML 2015	001-120-610-350		06/11/2015	372.04
TAYLOR ADAMS	INV0014402	06/11/2015	PER DIEM MML 2015	001-120-610-352		06/11/2015	135.00
TAYLOR ADAMS	INV0014402	06/11/2015	PER DIEM MML 2015	001-120-610-352		06/11/2015	357.66
BEAU RIVAGE	INV0014403	06/11/2015	PARKER WISEMAN #730960147	001-120-610-350		06/11/2015	620.00
HARD ROCK BLOXI	INV0014407	06/11/2015	TAYLOR ADAMS #20113463	001-120-610-352		06/11/2015	712.00
CERIDIAN BENEFIT SERVICES	332879035	06/09/2015	INSURANCE	001-120-691-550		06/09/2015	2.58
CSPIRE WIRELESS	835948	06/10/2015	Acc#CS85-643956	001-120-604-330		06/10/2015	62.50
CIRCUIT#11011265							

Expense Approval Report

Post Dates: 6/4/2015 - 6/12/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
WAL MART-GENERAL CITY	08988	06/11/2015	BOTTLE WATER / SNACK FOODS	001-120-503-202		06/11/2015	50.06
STARKVILLE DAILY NEWS	INV0014352	06/09/2015	12 MONTHS RENEWAL SUBSCRIPTION -acc#0000311	001-120-501-200		06/09/2015	106.00
Outstanding Total:							3,688.17
Department 123 - IT							3,688.17
Outstanding							
MAXXSOUTH BROADBAND	INV0014323	06/08/2015	acc# 8282 41 101 0015619	001-123-604-330		06/08/2015	78.57
MAXXSOUTH BROADBAND	INV0014323	06/08/2015	acc# 8282 41 101 0015619	001-123-604-330		06/08/2015	78.57
MAXXSOUTH BROADBAND	INV0014323	06/08/2015	acc# 8282 41 101 0015619	001-123-604-330		06/08/2015	78.57
CSPIRE WIRELESS	INV0014357	06/10/2015	#0030343986 PHONE CHARGES	001-123-604-330		06/10/2015	39.99
CSPIRE WIRELESS	INV0014357	06/10/2015	#0030343986 PHONE CHARGES	001-123-604-330		06/10/2015	72.03
SOUTHERN TELECOMMUNICATIONS	INV0014358	06/10/2015	acc#2490 PHONE CHARGES MAY 2015	001-123-604-330		06/10/2015	105.60
SOUTHERN TELECOMMUNICATIONS	INV0014358	06/10/2015	MAY 2015	001-123-604-330		06/10/2015	67.95
WAUKAWAY DISTRIBUTORS, INC	CLR0615-48	06/09/2015	COOLER RENT	001-123-691-550		06/09/2015	10.00
CERIDIAN BENEFIT SERVICES	332879035	06/09/2015	INSURANCE	001-123-620-370		06/09/2015	1.72
CSPIRE WIRELESS	835948	06/10/2015	Acc#CSBS-643956 CIRCUIT#11011265	001-123-604-330		06/10/2015	62.50
CSPIRE WIRELESS	835948	06/10/2015	Acc#CSBS-643956 CIRCUIT#11011265	001-123-604-330		06/10/2015	62.50
Outstanding Total:							658.00
Department 123 - IT Total:							658.00
Outstanding							
MMML	22607	06/09/2015	2015 STARKVILLE NYC REGISTRATION	001-142-600-340		06/09/2015	660.00
Outstanding Total:							660.00
Department 142 - CITY CLERKS OFFICE							660.00
Outstanding							
DELTA.COM	110417950521150	06/04/2015	#11041795 PHONE SYSTEM	001-145-630-400		06/04/2015	97.95
SCOUTHERN TELECOMMUNICATIONS	INV0014358	06/10/2015	acc#2490 PHONE CHARGES MAY 2015	001-145-604-330		06/10/2015	151.80
BANKFIRST-VISA PAYMENT	INV0014349	06/09/2015	INTUIT*QUICKBOOKS	001-145-600-303		06/09/2015	213.95
QUILL CORPORATION	4661150	06/11/2015	INK	001-145-501-200		06/11/2015	68.97
QUILL CORPORATION	4661151	06/11/2015	STORAGE BOXES / INK	001-145-501-200		06/11/2015	108.94
Outstanding Total:							660.00
Department 142 - OTHER ADMINISTRATIVE							660.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
MS MUNICIPAL CLERKS AND COLLECTORS	INV0014375	06/10/2015	YEARLY DUES	001-145-690-556		06/10/2015	55.00
SULLIVAN'S OFFICE SUPPLY, INC.	179030	06/09/2015	FOLDERS	001-145-501-200		06/09/2015	15.98
CERIDIAN BENEFIT SERVICES	332879035	06/09/2015	INSURANCE	001-145-691-550		06/09/2015	5.16
CERIDIAN BENEFIT SERVICES	332879035	06/09/2015	INSURANCE	001-145-691-550		06/09/2015	6.02
SULLIVAN'S OFFICE SUPPLY, INC.	179204	06/11/2015	BUSINESS CARDS & SHARPIE	001-145-501-200		06/11/2015	14.17
LESA HARDIN	INV0014354	06/09/2015	PER DIEM TRAVEL - MML CONF	001-145-610-350		06/09/2015	300.00
TREASURE BAY	INV0014355	06/09/2015	LESA HARDIN -MML CONF-	001-145-610-350		06/09/2015	368.27
Outstanding Total:							1,406.21
Department 145 - OTHER ADMINISTRATIVE Total:							1,406.21
Department 159 - BONDING-CITY EMPLOYEES							
Outstanding							
REYNOLDS/RENASANT INSURANCE AGENCY	640018	06/04/2015	#71561735 JAMERKA SMITH	001-159-620-371		06/04/2015	175.00
Outstanding Total:							175.00
Department 169 - LEGAL							
Outstanding							
SCHILUNG & ASHLEY, PLLC	INV0014384	06/11/2015	MARY JEAN MULLEN	001-169-600-309		06/11/2015	200.00
MITCHELL, MCNUTT, & SAM, P.A.	296532	06/11/2015	GENERAL MATTERS / SEO	001-169-600-302		06/11/2015	5,450.00
MITCHELL, MCNUTT, & SAM, P.A.	296533	06/11/2015	LITIGATED MATTERS	001-169-600-312		06/11/2015	7,500.05
Outstanding Total:							13,150.05
Department 180 - PERSONNEL ADMINISTRATION							
Outstanding							
CERIDIAN BENEFIT SERVICES	332879035	06/09/2015	INSURANCE	001-180-691-550		06/09/2015	1.72
Outstanding Total:							1.72
Department 180 - PERSONNEL ADMINISTRATION Total:							1.72
Department 190 - CITY PLANNER							
Outstanding							
MAXXSOUTH BRQADBAND	INV0014323	06/08/2015	acc# 8282 41 101 0015619	001-190-604-330		06/08/2015	78.57
CSPIRE WIRELESS	INV0014357	06/10/2015	#0030343986 PHONE CHARGES	001-190-604-330		06/10/2015	305.11
STARBUCKLE DAILY NEWS	INV0014419	06/11/2015	acc#000132 ADVERTISING	001-190-604-330		06/11/2015	601.92
REYNOLDS/RENASANT INSURANCE AGENCY	641411	06/09/2015	#791000535 (APR 2015 -APR 2016)	001-190-620-370		06/09/2015	48.95

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
CSPIRE WIRELESS	835948	06/10/2015	ACCSBS-643956 CIRCUIT#11011265	001-190-604-330		06/10/2015	62.50
BANKFIRST-VISA PAYMENT	INV0014370	06/10/2015	IP CASINO RESORT DEPOSIT FEE	001-190-610-350		06/10/2015	103.04
BANKFIRST-VISA PAYMENT	INV0014371	06/10/2015	IP CASINO RESORT DEPOSIT	001-190-610-350		06/10/2015	103.04
BOARDTOWN TRADING POS	60915P	06/11/2015	PLAQUES	001-190-600-310		06/11/2015	56.00
BANKFIRST-VISA PAYMENT	INV0014372	06/10/2015	INTL CODE LICENSES EXAM FEE (B.JELISON)	001-190-690-557		06/10/2015	336.00
Outstanding Total:							1,695.13
Department 190 - CITY PLANNER Total:							1,695.13

Department: 192 - GENERAL GOVERN BLDG & PLANT							
Outstanding							
R & F COMFORT SYSTEMS IN	17189	06/09/2015	A/C UNIT REPAIRS	001-192-630-403		06/09/2015	2,340.62
TCC FACILITIES	1250	06/09/2015	JANITORIAL SERVICES MAY 2015	001-192-630-403		06/09/2015	650.00
MANAGEMENT, INC			CITY HALL	001-192-535-233		06/08/2015	25.84
CINTAS	215810288	06/08/2015	#791000535 (APR 2015-APR 2016)	001-192-620-370		06/09/2015	122.37
REYNOLDS/RENASANT	641411	06/09/2015	CITY HALL	001-192-535-233		06/09/2015	25.84
INSURANCE AGENCY							
CINTAS	215812048	06/09/2015					
Outstanding Total:							3,164.67
Department 192 - GENERAL GOVERN BLDG & PLANT Total:							3,164.67

Department: 195 - TRANSFERS TO OTHER AGENCIES							
Outstanding							
BRICKFIRE PROJECT	INV0014365	06/10/2015	CHILD CARE	001-195-951-865		06/10/2015	13,741.66
CHAMBER OF COMMERCE	INV0014327	06/08/2015	JULY 2015	001-195-951-966		06/08/2015	5,000.00
Outstanding Total:							18,741.66
Department 195 - TRANSFERS TO OTHER AGENCIES Total:							18,741.66

Department: 196 - CEMETERY ADMINISTRATION							
Outstanding							
KELU NELSON	INV0014416	06/11/2015	QH1263 CEMETERY TIMELINE/WRITEUPS	001-196-691-550		06/11/2015	700.00
LESUE DEAN, RLA	216	06/09/2015	BRUSH ARBOR S/20/15	001-196-630-402		06/09/2015	400.00
LESUE DEAN, RLA	227	06/09/2015	ODD FELLOWS (HWY 182) 5/29/15	001-196-630-402		06/09/2015	550.00
LESUE DEAN, RLA	228	06/09/2015	ODD FELLOWS (UNIVERSITY OR.) S/28/15	001-196-630-402		06/09/2015	1,100.00
Outstanding Total:							2,750.00
Department 196 - CEMETERY ADMINISTRATION Total:							2,750.00

Department: 197 - ENGINEERING							
Outstanding							
MAXXSOUTH BROAOBAND	INV0014323	06/08/2015	acc# 8282 41 101 0015619	001-197-604-330		06/08/2015	78.57

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
CSPIRE WIRELESS	INV0014357	06/10/2015	#0030343986 PHONE CHARGES	001-197-604-330		06/10/2015	68.97
MMML	INV0014386	06/11/2015	CITY ENGINEER EDWARDO KEMP REGISTRATION	001-197-690-553		06/11/2015	235.00
EDWARD KEMP	INV0014395	06/11/2015	PER DIEM MMML 2015	001-197-690-553		06/11/2015	135.00
HARD ROCK BILLOXI	INV0014411	06/11/2015	EDWARD KEMP #20131323	001-197-610-350		06/11/2015	357.66
CSPIRE WIRELESS	835948	06/10/2015	AC#CSB-643956 CIRCUIT#11011265	001-197-604-330		06/10/2015	712.00
							62.50
							<u>1,649.70</u>

Department 197 - ENGINEERING Total: 1,649.70

Department: 201 - POLICE DEPARTMENT

Outstanding							
Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
CANON SOLUTIONS AMERIC	11774A	06/10/2015	BLACK TONER & FRIT #UC418	001-201-635-369		06/10/2015	339.00
CANON SOLUTIONS AMERIC	122059	06/10/2015	UC10Z USGAGE #UC4187	001-201-635-369		06/10/2015	271.25
TRI-STARR MUFFLER & BRAKES	323277	06/12/2015	OIL CHANGE	001-201-630-360		06/12/2015	45.33
TRI-STARR MUFFLER & BRAKES	323278	06/12/2015	OIL CHANGE	001-201-630-360		06/12/2015	38.95
TRI-STARR MUFFLER & BRAKES	062394	06/12/2015	BATTERY, VENT VISOR, LIGHT BULB	001-201-630-360		06/12/2015	293.17
TRI-STARR MUFFLER & BRAKES	062621	06/12/2015	BEAR MAIN SEAL/ TRANSMISSION FLUID/ LABO	001-201-630-360		06/12/2015	554.12
BOB'S MOBILE RADIO	315668	06/11/2015	INSTALL VUELINK	001-201-630-360		06/11/2015	690.00
IMD-SOUTH UNIFORM & SUPPLY	531085	06/10/2015	SERVICE BARS / TIE TACS	001-201-535-233		06/10/2015	869.60
PROGRAPHS, INC.	65121	06/10/2015	POUCEMAN'S CHARITY BALL PRINTING	001-201-615-343		06/10/2015	22.00
JOSH WILSON	151735	06/10/2015	GAS	001-201-525-231		06/10/2015	46.95
TRI-STARR MUFFLER & BRAKES	323286	06/10/2015	OIL CHANGE	001-201-630-360		06/10/2015	38.95
JOSH WILSON	DC05818	06/10/2015	AUTO OIL	001-201-525-231		06/10/2015	2.77
CANON SOLUTIONS AMERIC	19222A	06/10/2015	BLACK TONER & FRIT #UC407	001-201-635-369		06/10/2015	590.00
TRI-STARR MUFFLER & BRAKES	062639	06/12/2015	OIL CHANGE, AIR FILTER, FLOOR MATS, BODY MOLDING	001-201-630-360		06/12/2015	231.25
UNISTAR-SPARCO COMPUTERS, INC	1226718	06/10/2015	COMPUTER MOUSE	001-201-556-251		06/10/2015	33.55
DELTACOM	110417950521150	06/04/2015	#11041795 PHONE SYSTEM	001-201-604-330		06/04/2015	97.00
CANON SOLUTIONS AMERIC	111003	06/10/2015	UC10Z USAGE #UC4187	001-201-635-369		06/10/2015	193.75
LOWE'S	14886	06/10/2015	TWO CLEAR PLASTIC BOXES	001-201-556-251		06/10/2015	15.16
BASICS, INC. A Trade America Company	19695	06/10/2015	JANITORIAL SUPPLIES	001-201-556-251		06/10/2015	180.67
TRI-STARR MUFFLER & BRAKES	323290	06/10/2015	OIL CHANGE	001-201-630-360		06/10/2015	38.95

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
MAXXSOUTH BROADBAND	INV0014323	06/08/2015	acc# 8282 41 101 0015619	001-201-604-330		06/08/2015	78.57
PACKLEY OIL INC.	000407296	06/10/2015	GAS	001-201-525-231		06/10/2015	2,415.46
UPS STORE 3702	1001	06/10/2015	POSTAGE	001-201-600-300		06/10/2015	251.15
WRIGHT EXPRESS FSC	40952378	06/12/2015	FUEL	001-201-525-231		06/12/2015	352.21
CSPIRE WIRELESS	INV0014357	06/10/2015	#0030343986 PHONE CHARGES	001-201-604-330		06/10/2015	1,913.83
WAL MART-GENERAL CITY	00360	06/10/2015	10LB ICE (SUPPLIES FOR MENTAL HEALTH CLASS)	001-201-556-251		06/10/2015	6.64
WAL MART-GENERAL CITY	04451	06/10/2015	SODAS (LEARNING MATERIALS FOR MENTAL HEALTH CLASS)	001-201-556-251		06/10/2015	45.36
TRI-STAR MUFFLER & BRAKES	323296	06/12/2015	OIL CHANGE	001-201-630-360		06/12/2015	38.95
ARMY NAVY PAWVN SHOP	INV0014363	06/10/2015	4 CARRIERS PANTS	001-201-535-233		06/10/2015	160.00
TRI-STAR MUFFLER & BRAKES	062673	06/10/2015	BATTERY, CABLE END, LABO	001-201-630-360		06/10/2015	159.50
WAL MART-GENERAL CITY	08802	06/10/2015	KEYBOARD	001-201-556-251		06/10/2015	59.92
PRECISION AUTOGLASS & PAINT	8287	06/10/2015	REPLACED WINDSHIELD	001-201-630-360		06/10/2015	220.00
WATERMARK PRINTERS LLC	8872	06/10/2015	3-PART ACCIDENT REPORTS	001-201-556-251		06/10/2015	868.00
SOUTHERN TELECOMMUNICATIONS	INV0014358	06/10/2015	acc#2490 PHONE CHARGES MAY 2015	001-201-604-330		06/10/2015	610.64
PACKLEY OIL INC.	000407788	06/11/2015	GAS	001-201-525-231		06/11/2015	2,459.70
THE COMMERCIAL DISPATC	INV0014356	06/09/2015	ADVERTISING	001-201-604-330		06/09/2015	314.40
TRI-STAR MUFFLER & BRAKES	062374	06/12/2015	OIL CHANGE	001-201-630-360		06/12/2015	38.95
TRI-STAR MUFFLER & BRAKES	062384	06/12/2015	ROTOR'S, BRAKES, OILCHANGE REPAIRS	001-201-630-360		06/12/2015	327.89
BANKFIRST-VISA PAYMENT	INV0014343	06/09/2015	VOICE SHOT MAY 2015	001-201-600-300		06/09/2015	35.00
WAL MART-GENERAL CITY	07348	06/10/2015	TRASH CAN / NG N600 DB	001-201-556-251		06/10/2015	89.93
BELL BUILDING SUPPLY, INC.	115789	06/10/2015	KEY	001-201-556-251		06/10/2015	3.51
MAGNOLIA BOTTLED WATER CO	15743	06/10/2015	WATER	001-201-600-300		06/10/2015	60.00
UPS STORE 3702	1670	06/10/2015	POSTAGE	001-201-600-300		06/10/2015	9.17
CANON SOLUTIONS AMERICA-BURLINGTON	306309	06/12/2015	RENTAL COPIER	001-201-556-251		06/12/2015	63.74
AMERA-CHEM, INC.	56411	06/12/2015	DRUG ID BOOK	001-201-556-251		06/12/2015	46.95
SECURITY SOLUTIONS	74437	06/12/2015	DATA DROP REQUEST	001-201-600-300		06/12/2015	120.00
TRI-STAR MUFFLER & BRAKES	062728	06/12/2015	LIGHT CONTROL	001-201-630-360		06/12/2015	560.38
TRI-STAR MUFFLER & BRAKES	062729	06/12/2015	AC RECHARGE, MANIFOLD, ETC REPAIRS	001-201-630-360		06/12/2015	921.54
TRI-STAR MUFFLER & BRAKES	062732	06/12/2015	OIL CHANGE	001-201-630-360		06/12/2015	38.95
R&M TIRES	1102171	06/11/2015	ALIGNMENT / TIRE MOUNT	001-201-630-360		06/11/2015	133.95
R&M TIRES	1102175	06/11/2015	DESTINAT	001-201-630-360		06/11/2015	255.78

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SULLIVAN'S OFFICE SUPPLY, INC.	179281	06/12/2015	CORRECTION TAPE	001-201-556-251		06/12/2015	4.70
UPS STORE 3702	2310	06/12/2015	POSTAGE	001-201-600-300		06/12/2015	14.98
CINTAS FIRST AID & SAFETY	5003103489	06/12/2015	SERVICE CHARGE/ MEOS	001-201-556-251		06/12/2015	198.34
THE PIN PEOPLE	682829	06/11/2015	LAPEL PINS	001-201-556-251		06/11/2015	415.00
STARKVILLE FORO-LINCOLN MERCURY, IN	67108	06/12/2015	CUT / PROGRAM KEYS	001-201-630-360		06/12/2015	121.40
INFORMATION TECHNOLOGY SVCS.	IN 601 CQ213222222	06/12/2015	M#10454 FRAME RELAY CIRCUIT CHARGE	001-201-600-300		06/12/2015	224.00
TRI-STARR MUFFLER & BRAKES	062683	06/11/2015	OIL CHANGE / AIR FILTER	001-201-630-360		06/11/2015	44.42
BELL BUILDING SUPPLY, INC	115873	06/10/2015	8 LIGHTS	001-201-556-251		06/10/2015	31.12
CERIDIAN BENEFIT SERVICES	332879035	06/09/2015	INSURANCE	001-201-620-370		06/09/2015	49.88
PITTS SIGN COMPANY	INV0014421	06/11/2015	LETTERING	001-201-600-300		06/11/2015	1,290.00
CITY OF COLUMBUS	SPD-001336-0615	06/12/2015	ANALYSIS	001-201-600-300		06/12/2015	550.00
PACKLEY OIL INC.	000408188	06/11/2015	GAS	001-201-525-231		06/11/2015	11.02
R&M TIRES	1102055	06/12/2015	INSPECTION STICKER	001-201-630-360		06/12/2015	5.00
ALLIANCE BUSINESS SVC	295948	06/12/2015	PRINT SUPPLIES	001-201-556-251		06/12/2015	59.82
BOB'S MOBILE RADIO	315672	06/11/2015	INSTALL VUELINK	001-201-630-360		06/11/2015	555.00
FEDEX	5-052-74769	06/11/2015	SHIPPING CHARGES #1513-2518-1	001-201-600-300		06/11/2015	30.34
REYNOLDS/RENASANT	641411	06/09/2015	#791000535 (APR 2015-APR 2016)	001-201-620-370		06/09/2015	2,814.40
INSURANCE AGENCY	INV0014420	06/11/2015	SEO BILLS BY DEPT	001-201-625-380		06/11/2015	29.54
STARKVILLE ELECTRIC	INV0014422	06/11/2015	GUESTBOOK	001-201-556-251		06/11/2015	16.00
SUSAN'S HALLMARK	11432	06/11/2015	TOW TO IMPOUND LOT	001-201-600-300		06/11/2015	75.00
DANNY MCCUSKEY TOWIN	19727	06/11/2015	COPY PAPER	001-201-556-251		06/11/2015	147.84
Basics, Inc. A Trade America Company	19728	06/11/2015	JANITORIAL ITEMS	001-201-556-251		06/11/2015	196.48
Basics, Inc. A Trade America Company	315673	06/11/2015	INSTALL DVM	001-201-630-360		06/11/2015	120.00
BOB'S MOBILE RADIO	835948	06/10/2015	AC#CS85-643956 CIRCUIT#11011265	001-201-604-330		06/10/2015	62.50
CSPIRE WIRELESS	905368	06/11/2015	INSECT KILLER	001-201-556-251		06/11/2015	84.01
OKTIBBEHA COUNTY COOPERATIVE	INV0014496	06/12/2015	BULLETS	001-201-556-251		06/12/2015	2,707.18
ARMY NAVY PAWN SHOP	000408390	06/11/2015	GAS	001-201-525-231		06/11/2015	1,563.57
RACKLEY OIL, INC.	1102072	06/12/2015	ALIGNMENT	001-201-630-360		06/12/2015	80.00
R&M TIRES	179179	06/11/2015	PARCHMENT PAPER, POST-IT	001-201-556-251		06/11/2015	46.85
SULLIVAN'S OFFICE SUPPLY, INC.	25149	06/12/2015	SIDE WINDOW	001-201-630-360		06/12/2015	175.00
STARKVILLE GLASS & PAINT	532011	06/11/2015	UNIFORMS	001-201-535-233		06/11/2015	273.51
MID-SOUTH UNIFORM & SUPPLY	74466	06/12/2015	SERVICE REQUEST	001-201-600-300		06/12/2015	95.00
SECURITY SOLUTIONS	INV0014424	06/11/2015	TEST	001-201-600-300		06/11/2015	2,300.00
DR. C. GERALD O'BRIEN, LTD							

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HEART AND SOLE Cycle & Fitness	55820	06/12/2015	MH10406 POLICE BIKE	001-201-556-251		06/12/2015	3,174.00
BENNIE WILLIAMS	005	06/11/2015	DETAIL P-48	001-201-600-300		06/11/2015	30.00
R&M TIRES	1102111	06/12/2015	REPAIR FLAT	001-201-630-360		06/12/2015	15.00
R&M TIRES	1102129	06/12/2015	ALIGNMENT	001-201-630-360		06/12/2015	115.00
SULLIVAN'S OFFICE SUPPLY, INC.	179278	06/12/2015	OFFICE SUPPLIES	001-201-556-251		06/12/2015	23.95
LIVE WIRE ELECTRIC, LLC	1816	06/11/2015	POUCE DISPATCH	001-201-600-300		06/11/2015	125.00
Department 201 - POLICE DEPARTMENT Total:							35,127.34
Outstanding Total:							35,127.34
Department 215 - CUSTODY OF PRISONERS							
Outstanding							
OKTIBBEHA COUNTY SHERIFF'S OFFICE	INV0014359	06/10/2015	FEEDING INMATES APRIL 2015	001-215-541-237		06/10/2015	9,240.00
CLAY COUNTY SHERIFF DEPARTMENT	INV0014423	06/11/2015	HOUSING INMATES MAY 201	001-215-541-237		06/11/2015	7,980.00
Outstanding Total:							17,220.00
Department 215 - CUSTODY OF PRISONERS Total:							17,220.00
Department 237 - FIRING RANGE							
Outstanding							
ARMY NAVY PAWVN SHOP	INV0014495	06/12/2015	BULLETS	001-237-545-238		06/12/2015	3,772.53
Outstanding Total:							3,772.53
Department 237 - FIRING RANGE Total:							3,772.53
Department 240 - POLICE-COMMUNICATION SERV							
Outstanding							
BOB'S MOBILE RADIO	INV0014325	06/08/2015	JULY 2015	001-240-630-404		06/08/2015	406.00
Outstanding Total:							406.00
Department 240 - POLICE-COMMUNICATION SERV Total:							406.00
Department 245 - DISPATCHERS							
Outstanding							
OCH AMBULANCE SERVICE	INV0014328	06/08/2015	JULY 2015	001-245-600-383		06/08/2015	3,750.00
Outstanding Total:							3,750.00
Department 245 - DISPATCHERS Total:							3,750.00
Department 250 - NARCOTICS BUREAU							
Outstanding							
MAXXSOUTH BROAQBAND	INV0014362	06/10/2015	acc#8282 41 101 0404037 INTERNET NARCOTICS	001-250-600-300		06/10/2015	102.14
CSPIRE WIRELESS	INV0014357	06/10/2015	#0030343986 PHONE CHARGES	001-250-604-330		06/10/2015	113.07
SOUTHERN TELECOMMUNICATIONS	INV0014358	06/10/2015	acc#2490 PHONE CHARGES MAY 2015	001-250-604-330		06/10/2015	25.17
Outstanding Total:							240.38

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SOUTHERN TELECOMMUNICATIONS	INV0014358	06/10/2015	acc#2490 PHONE CHARGES MAY 2015	001-250-604-330		06/10/2015	130.32
SYNERGETICS DIVERSIFIED COMM INC	INV0002098	06/10/2015	JUNE 2015 RENT	001-250-635-368		06/10/2015	550.00
CSPIRE WIRELESS	835948	06/10/2015	ACC#CS85-643956 CIRCUTH11011265	001-250-604-330		06/10/2015	62.50
Outstanding Total:							983.20
Department 250 - NARCOTICS BUREAU Total:							983.20
Department: 261 - FIRE DEPARTMENT							
Outstanding							
RACKLEY OIL INC.	000111398	06/10/2015	GAS	001-261-525-231		06/10/2015	22.80
SHEPS CLEANERS	40939	06/10/2015	UNIFORM CLEANING	001-261-600-430		06/10/2015	26.00
SHEPS CLEANERS	41325	06/10/2015	UNIFORM CLEANING	001-261-600-430		06/10/2015	14.00
SHEPS CLEANERS	41330	06/10/2015	UNIFORM CLEANING	001-261-600-430		06/10/2015	24.00
SHEPS CLEANERS	40049	06/10/2015	UNIFORM CLEANING	001-261-600-430		06/10/2015	25.00
SHEPS CLEANERS	40072	06/10/2015	UNIFORM CLEANING	001-261-600-430		06/10/2015	30.00
SHEPS CLEANERS	43943	06/10/2015	UNIFORM CLEANING	001-261-600-430		06/10/2015	28.00
SHEPS CLEANERS	43944	06/10/2015	UNIFORM CLEANING	001-261-600-430		06/10/2015	10.00
UNIVERSITY SCREENPRINT	18765	06/10/2015	POLO SHIRTS / SPORT TEK	001-261-535-233		06/10/2015	83.43
MID-SOUTH UNIFORM & SUPPLY	530898	06/11/2015	CLASS A UNIFORMS	001-261-535-233		06/11/2015	191.96
SULLIVAN'S OFFICE SUPPLY, INC	178456	06/10/2015	SELINK SIGNATURE STAMP	001-261-555-250		06/10/2015	23.95
RICE EQUIPMENT COMPANY	7865	06/10/2015	REMOVE/REPLACE TANK GASKET #E4	001-261-630-360		06/10/2015	468.75
BANKFIRST-VISA PAYMENT	INV0014368	06/10/2015	PP#HONESDALEFI - VALVE 1	001-261-630-360		06/10/2015	300.55
SULLIVAN'S OFFICE SUPPLY, INC.	178543	06/10/2015	MAHOGANY DESK	001-261-555-250		06/10/2015	52.95
BOUND TREE MEDICAL, LLC	81791295	06/10/2015	DEFIB PADS FOR AED	001-261-555-250		06/10/2015	58.66
UNIVERSITY SCREENPRINT	18769	06/10/2015	POLO SHIRTS / SPORT TEK	001-261-535-233		06/10/2015	144.40
NEWELL PAPER COMPANY	745891	06/10/2015	JANITORIAL SUPPLIES	001-261-510-220		06/10/2015	81.68
WAL MART-GENERAL CITY	07939	06/10/2015	SHOE POLISH	001-261-555-250		06/10/2015	39.68
STARKVILLE AUTO PARTS	5151-80283	06/10/2015	HOSE	001-261-630-360		06/10/2015	19.69
RACKLEY OIL INC	000407294	06/10/2015	GAS	001-261-525-231		06/10/2015	178.49
LOWE'S	07565	06/10/2015	SWIFFER WET JET/CLEANING SUPPLIES	001-261-555-250		06/10/2015	42.86
SHEPS CLEANERS	45180	06/10/2015	UNIFORM CLEANING	001-261-600-430		06/10/2015	16.00
IVY AUTO PARTS, LLC.	498239	06/10/2015	STICK HOSE GOLD	001-261-630-360		06/10/2015	94.08
WAL MART-GENERAL CITY	00055	06/10/2015	GAS CAN / PAD LOCK	001-261-555-250		06/10/2015	20.80
TERRY'S GARAGE, INC	37369	06/10/2015	#E4 REPAIR RADIATOR TANK	001-261-630-360		06/10/2015	1,471.26
ADVANCED AUTO PARTS PROFESSIONAL	887251464016	06/10/2015	THROTTLE RETURN SPRG	001-261-630-360		06/10/2015	5.09

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BANKFIRST-VISA PAYMENT	INV0014369	06/10/2015	MITCHELL CHEVERLOT	001-261-630-360		06/10/2015	140.78
FASTENAL COMPANY	MSSTA57483	06/10/2015	THREADLOCKER/ MATERIALS	001-261-630-360		06/10/2015	11.26
PHYSIO-CONTROL	116008041	06/10/2015	AED BATTERY	001-261-918-805		06/10/2015	304.00
SULLIVAN'S OFFICE SUPPLY, INC.	178831	06/10/2015	SELFINK SIGNATURE STAMP	001-261-555-250		06/10/2015	23.95
MID-SOUTH UNIFORM & SUPPLY	531559	06/11/2015	CLASS A UNIFORMS	001-261-535-233		06/11/2015	429.84
WAL MART-GENERAL CITY	00575	06/10/2015	IGEL 2/3CASE	001-261-555-250		06/10/2015	49.97
NEWELL PAPER COMPANY	746649	06/10/2015	REPAIR BUFFERS	001-261-630-360		06/10/2015	300.37
ARMY NAVY PAWM SHOP	INV0014366	06/10/2015	UNIFORM PANTS, BOOTS, ALTERATIONS	001-261-535-233		06/10/2015	864.50
WAL MART-GENERAL CITY	00710	06/10/2015	PROGLAS IPAD	001-261-555-250		06/10/2015	24.84
EMERGENCY EQUIPMENT PROFESSIONALS	414747	06/10/2015	SERVICE COMPRESSOR	001-261-630-360		06/10/2015	224.00
NORTH GREENVILLE FITNESS & CARDIAC	176-2015	06/11/2015	PHYSICALS	001-261-600-319		06/11/2015	1,764.00
RACKLEY OIL INC	000407786	06/10/2015	GAS	001-261-525-231		06/10/2015	221.96
THE COMMERCIAL DISPATC	INV0014356	06/09/2015	ADVERTISING	001-261-691-550		06/09/2015	336.80
RACKLEY OIL INC.	000408029	06/10/2015	GAS	001-261-525-231		06/10/2015	29.85
LOWE'S	07519	06/10/2015	COMBO PACK/ RANGE HOOD	001-261-555-250		06/10/2015	88.30
CERIDIAN BENEFIT SERVICES	332879035	06/09/2015	INSURANCE	001-261-620-370		06/09/2015	47.30
MID-SOUTH UNIFORM & SUPPLY	531758	06/11/2015	CLASS A UNIFORMS	001-261-535-233		06/11/2015	191.96
REYNOLDS/RENASANT INSURANCE AGENCY	641411	06/09/2015	#791000535 (APR 2015-APR 2016)	001-261-620-370		06/09/2015	1,468.34
LOWE'S	10338	06/11/2015	LIGHT BULBS	001-261-555-250		06/11/2015	12.81
RACKLEY OIL INC.	000408388	06/11/2015	GAS	001-261-525-231		06/11/2015	95.01
SULLIVAN'S OFFICE SUPPLY, INC.	179256	06/11/2015	STORAGE BOXES, INK PENS	001-261-501-200		06/11/2015	28.13
Outstanding Total:							10,132.05
Department 261 - FIRE DEPARTMENT Total:							10,132.05
Department: 263 - FIRE TRAINING							
Outstanding							
STATE FIRE ACADEMY	23119	06/10/2015	CPAT EXAM JONES/WALKER	001-263-600-390		06/10/2015	40.00
GRANT McCARTER	INV0014382	06/11/2015	PER DIEM MEFO	001-263-600-390		06/11/2015	84.00
ROOSEVELT HARRIS	INV0014383	06/11/2015	PER DIEM MEFO	001-263-600-390		06/11/2015	84.00
TONY CLAYBORN	INV0014381	06/11/2015	REIMBURSE MEALS	001-263-600-390		06/11/2015	56.00
IAAI	5476	06/11/2015	RECIPROCITY APPLICATION	001-263-600-390		06/11/2015	125.00
Outstanding Total:							389.00
Department 263 - FIRE TRAINING Total:							389.00
Department: 264 - FIRE COMMUNICATIONS							
Outstanding							
UPS	00000545EY205	06/10/2015	SHIPPING	001-264-604-330		06/10/2015	3.26

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UPS	0000054E5Y215	06/10/2015	SHIPPING	001-264-604-330		06/10/2015	19.81
CSPIRE WIRELESS	INV0014357	06/10/2015	#0030343986 PHONE CHARGES	001-264-604-330		06/10/2015	187.97
SOUTHERN TELECOMMUNICATIONS	INV0014358	06/10/2015	acc#2490 PHONE CHARGES MAY 2015	001-264-604-330		06/10/2015	2,582.56
SOUTHERN TELECOMMUNICATIONS	INV0014358	06/10/2015	acc#2490 PHONE CHARGES MAY 2015	001-264-604-330		06/10/2015	472.50
CSPIRE WIRELESS	835948	06/10/2015	acc#CS85-643956 CIRCUIT#11011265	001-264-604-330		06/10/2015	62.50
BOB'S MOBILE RADIO	INV0014325	06/08/2015	JULY 2015	001-264-630-404		06/08/2015	310.00
Outstanding Total:							3,638.60

Department: 267 - FIRE STATIONS AND BUILDINGS

Outstanding

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
CITY GLASS CO	26782	06/10/2015	FIRE ST#3 GLASS/MIRROR REPLACEMENTS	001-267-558-269		06/10/2015	260.00
LOWE'S	76443	06/10/2015	GRILL	001-267-558-269		06/10/2015	426.55
ATMOS ENERGY	INV0014297	06/04/2015	3017756705 MAY2015	001-267-625-380		06/04/2015	41.39
OKTIBBEHA COUNTY COOPERATIVE	899144	06/10/2015	MSMA TARGET / FERTILIZE	001-267-558-269		06/10/2015	119.90
ATMOS ENERGY	INV0014298	06/04/2015	3018177204 MAY2015	001-267-625-380		06/04/2015	46.38
LOWE'S	10065	06/10/2015	FLOORING/ MATERIALS	001-267-558-269		06/10/2015	360.30
NORTHEAST EXTERMINATIN	269306	06/10/2015	FIRE ST#1	001-267-558-269		06/10/2015	22.00
NORTHEAST EXTERMINATIN	269349	06/10/2015	FIRE ST#2	001-267-558-269		06/10/2015	22.00
NORTHEAST EXTERMINATIN	269350	06/10/2015	FIRE ST#3	001-267-558-269		06/10/2015	22.00
NORTHEAST EXTERMINATIN	269363	06/10/2015	FIRE ST#4	001-267-558-269		06/10/2015	22.00
NORTHEAST EXTERMINATIN	269383	06/10/2015	FIRE ST#5	001-267-558-269		06/10/2015	22.00
PITTS SIGN COMPANY	INV0014367	06/10/2015	FIRE CHIEF DOOR LETTERING	001-267-558-269		06/10/2015	80.00
STARKVILLE ELECTRIC	INV0014420	06/11/2015	SED BILLS BY DEPT	001-267-625-380		06/11/2015	481.91
OKTIBBEHA COUNTY COOPERATIVE	906085	06/11/2015	MULCH	001-267-558-269		06/11/2015	189.00
ATMOS ENERGY	INV0014364	06/10/2015	#3015511080 GAS	001-267-625-380		06/10/2015	65.62
OKTIBBEHA COUNTY COOPERATIVE	907514	06/11/2015	MULCH	001-267-558-269		06/11/2015	27.00
Outstanding Total:							2,208.05

Department 267 - FIRE STATIONS AND BUILDINGS Total: 2,208.05

Department: 281 - BUILDING/CODES OFFICE

Outstanding

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
MAXXSOUTH BROADBAND	INV0014323	06/08/2015	acc# 8282 41 101 0015619	001-281-604-330		06/08/2015	78.57
CSPIRE WIRELESS	INV0014357	06/10/2015	#0030343986 PHONE CHARGES	001-281-604-330		06/10/2015	124.04
SOUTHERN TELECOMMUNICATIONS	INV0014358	06/10/2015	acc#2490 PHONE CHARGES MAY 2015	001-281-604-330		06/10/2015	76.19

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
GATEWAY TIRE & SERVICE CENTER	1102760341	06/08/2015	FORD F-150 TIRES	001-281-630-360		06/08/2015	665.08
LOWES	09551	06/11/2015	MOVING BOX	001-281-501-200		06/11/2015	54.50
BUDDY SANDERS	INV0014376	06/11/2015	PER DIEM MEALS/HOTEL/INC. MML 6/21/15	001-281-610-350		06/11/2015	141.00
BUDDY SANDERS	INV0014376	06/11/2015	PER DIEM MEALS/HOTEL/INC. MML 6/21/15	001-281-610-350		06/11/2015	15.00
BUDDY SANDERS	INV0014376	06/11/2015	PER DIEM MEALS/HOTEL/INC. MML 6/21/15	001-281-610-350		06/11/2015	145.96
MML	INV0014377	06/11/2015	REGISTRATION: BUDDY SANDERS, COMMUNITY DEV	001-281-690-553		06/11/2015	275.00
DANIEL HAVELIN	INV0014378	06/11/2015	PER DIEM MEALS/HOTEL/INC. MML 06/21/15	001-281-610-350		06/11/2015	141.00
DANIEL HAVELIN	INV0014378	06/11/2015	PER DIEM MEALS/HOTEL/INC. MML 06/21/15	001-281-610-350		06/11/2015	175.84
DANIEL HAVELIN	INV0014378	06/11/2015	PER DIEM MEALS/HOTEL/INC. MML 06/21/15	001-281-610-350		06/11/2015	15.00
MML	INV0014379	06/11/2015	REGISTRATION: DANIEL HAVELIN, CITY PLANNER	001-281-690-553		06/11/2015	275.00
CERIDIAN BENEFIT SERVICES	332879035	06/09/2015	INSURANCE	001-281-620-370		06/09/2015	6.02
CSPIRE WIRELESS	835948	06/10/2015	ACCT#85-643956	001-281-604-330		06/10/2015	62.50
GATEWAY TIRE & SERVICE CENTER	1102764895	06/11/2015	CIRCUIT#11011265	001-281-630-360		06/11/2015	69.95
R&M TIRES	1102087	06/09/2015	FRONT END ALIGNMENT	001-281-630-360		06/09/2015	450.90
R&M TIRES	1102098	06/09/2015	WATER PUMP / ANTIFREEZE / INSTALLATION OIL CHANGE	001-281-630-360		06/09/2015	37.50
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Outstanding Total: 2,809.05							2,809.05
Department 281 - BUILDING/CODES OFFICE Outstanding Total: 2,809.05							2,809.05
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Outstanding Total: 81.14							81.14
Department 301 - STREET DEPARTMENT Outstanding Total: 81.14							81.14
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Outstanding Total: 81.14							81.14
Department 301 - STREET DEPARTMENT Outstanding Total: 33.00							33.00

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MAXXSOUTH BROADBAND	INV0014323	06/08/2015	acc# 8282 41 101 0015619	001-301-604-330		06/08/2015	78.57
MAXXSOUTH BROADBAND	INV0014323	06/08/2015	acc# 8282 41 101 0015619	001-301-604-330		06/08/2015	78.57
APAC-MISSISSIPPI, INC	4000054939	06/11/2015	ASPHALT	001-301-560-270		06/11/2015	224.91
CSPIRE WIRELESS	INV0014357	06/10/2015	#0030343986 PHONE CHARGES	001-301-604-330		06/10/2015	51.49
STARVILLE AUTO PARTS	5151-80556	06/11/2015	AIR TANK	001-301-555-250		06/11/2015	39.99
STARVILLE AUTO PARTS	5151-80578	06/11/2015	TRUCK STEP	001-301-555-250		06/11/2015	119.95
OKTIBBEHA COUNTY COOPERATIVE	902396	06/11/2015	TOP LINK	001-301-555-250		06/11/2015	33.68
SOUTHERN TELECOMMUNICATIONS	INV0014358	06/10/2015	acc#2490 PHONE CHARGES MAY 2015	001-301-604-330		06/10/2015	27.06
SOUTHERN TELECOMMUNICATIONS	INV0014358	06/10/2015	acc#2490 PHONE CHARGES MAY 2015	001-301-604-330		06/10/2015	129.15
BULLDOG TOWING & RECOVERY	34780	06/11/2015	TOW DODGE RAM	001-301-555-250		06/11/2015	212.50
G&O SUPPLY CO, INC	TI3737	06/11/2015	MATERIALS / COUPLERS	001-301-555-250		06/11/2015	640.89
APAC-MISSISSIPPI, INC	4000054427	06/11/2015	ASPHALT	001-301-560-270		06/11/2015	231.53
APAC-MISSISSIPPI, INC	4000054479	06/11/2015	ASPHALT	001-301-560-270		06/11/2015	156.56
BELL BUILDING SUPPLY, INC.	115695	06/11/2015	10LB SLDG FBRLS	001-301-555-250		06/11/2015	40.49
BELL BUILDING SUPPLY, INC.	115705	06/11/2015	PINE	001-301-555-250		06/11/2015	11.41
BELL BUILDING SUPPLY, INC.	115740	06/11/2015	MATERIALS / CONCRETE SEA	001-301-555-250		06/11/2015	33.14
BELL BUILDING SUPPLY, INC.	115804	06/11/2015	48" FLOOR	001-301-555-250		06/11/2015	7.96
IVY AUTO PARTS, LLC.	498904	06/11/2015	C CLAMPS	001-301-555-250		06/11/2015	18.49
STARVILLE AUTO PARTS	5151-80616	06/11/2015	BRAKE PAD	001-301-555-250		06/11/2015	58.64
STATE TAX COMMISSION	INV0014418	06/11/2015	9 VEHICLES - TAGS STREET DEPT	001-301-691-550		06/11/2015	108.00
OREILLY AUTO PARTS	0997-239502	06/11/2015	GAUGE SET / PADS / ESTER OIL	001-301-555-250		06/11/2015	146.89
OREILLY AUTO PARTS	0997-239543	06/11/2015	MATERIALS	001-301-555-250		06/11/2015	36.59
BELL BUILDING SUPPLY, INC.	115853	06/11/2015	PINE / MATERIALS	001-301-555-250		06/11/2015	67.74
CINTAS	215810290	06/08/2015	STREET	001-301-535-233		06/08/2015	104.53
CERIDIAN BENEFIT SERVICES	332879035	06/09/2015	INSURANCE	001-301-620-370		06/09/2015	11.18
MMAC MATERIALS, INC.	376037	06/11/2015	CONCRETE	001-301-560-270		06/11/2015	428.00
LOWE'S	10911.	06/11/2015	A/C FOAM, 3WIRE PLUG, WINDOW AC	001-301-555-250		06/11/2015	502.99
BELL BUILDING SUPPLY, INC.	116007	06/11/2015	COOLER	001-301-555-250		06/11/2015	33.85
REYNOLDS/RENASANT INSURANCE AGENCY	641411	06/09/2015	#791000535 (APR 2015-APR 2016)	001-301-620-370		06/09/2015	1,859.95
OREILLY AUTO PARTS	0997-238787	06/11/2015	AIR TANK	001-301-555-250		06/11/2015	58.99
STARVILLE AUTO PARTS	5151-80746	06/11/2015	OIL FILTER, OIL, WASHER FLUID	001-301-555-250		06/11/2015	107.08
STARVILLE AUTO PARTS	5151-80762	06/11/2015	BUCKET, TEFLON TAPE	001-301-555-250		06/11/2015	125.82
STARVILLE AUTO PARTS	5151-80765	06/11/2015	ABSORBENT	001-301-555-250		06/11/2015	34.36
CSPIRE WIRELESS	835948	06/10/2015	ACC#CSBS-643956 CIRCUIT#11011265	001-301-604-330		06/10/2015	62.50

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FASTENAL COMPANY	MSSSTA57214	06/11/2015	DMMND BLADE	001-301-555-250		06/11/2015	342.97
TRI-STARR MUFFLER & BRAKES	062705	06/11/2015	MUFFLER, LABOR	001-301-555-250		06/11/2015	120.00
OREILLY AUTO PARTS	0997-240054	06/11/2015	GREASE, SILICONE, SPARK PLUGS, VINYL	001-301-555-250		06/11/2015	78.00
BELL BUILDING SUPPLY, INC.	116389	06/11/2015	REBAR	001-301-555-250		06/11/2015	17.97
STARKVILLE AUTO PARTS	5151-80817	06/11/2015	PRESSURE GAUGE	001-301-555-250		06/11/2015	164.95
OKTIBBEHA COUNTY COOPERATIVE	905763	06/11/2015	RAKE, FERT., COATED BULLE	001-301-555-250		06/11/2015	131.18
EAST MISSISSIPPI LUMBER CO.	94764/1	06/11/2015	COMMON BRICK	001-301-555-250		06/11/2015	1.38
OREILLY AUTO PARTS	0977-240542	06/11/2015	LEAK SEAL, FREON, DEGREASER	001-301-555-250		06/11/2015	91.93
REGIONS FINANCIAL CORPORATION	INV0014336	06/08/2015	JULY 2015 #0010007521-004 DUMP TRUCK	001-301-820-874		06/08/2015	568.03
REGIONS FINANCIAL CORPORATION	INV0014336	06/08/2015	JULY 2015 #0010007521-004 DUMP TRUCK	001-301-830-873		06/08/2015	27.23
CINTAS	215812050	06/09/2015	STREET	001-301-535-233		06/09/2015	111.48
Department 302 - STREET LIGHTING							13,878.34
Outstanding							28,679.01
STARKVILLE ELECTRIC	INV0014420	06/11/2015	SED BILLS BY DEPT	001-302-625-380		06/11/2015	44.36
STARKVILLE ELECTRIC	INV0014420	06/11/2015	SED BILLS BY DEPT	001-302-625-380		06/11/2015	28,634.65
Outstanding Total:							28,679.01
Department 302 - STREET LIGHTING Total:							28,679.01
Department: 360 - ANIMAL CONTROL							
Outstanding							
RACKLEY OIL INC.	000407296	06/10/2015	GAS	001-360-525-231		06/10/2015	49.44
CSPIRE WIRELESS	INV0014357	06/10/2015	#0030343986 PHONE CHARGES	001-360-604-330		06/10/2015	37.92
CERIDIAN BENEFIT SERVICES	332879035	06/09/2015	INSURANCE	001-360-620-370		06/09/2015	1.72
REYNOLDS/RENASANT INSURANCE AGENCY	641411	06/09/2015	#791000535 (APR 2015-APR 2016)	001-360-620-370		06/09/2015	48.95
CSPIRE WIRELESS	835948	06/10/2015	Acch/CS05-643956 CIRCUIT#11011265	001-360-604-330		06/10/2015	62.50
RACKLEY OIL INC.	000408390	06/11/2015	GAS	001-360-525-231		06/11/2015	42.91
BOB'S MOBILE RADIO	INV0014325	06/08/2015	JULY 2015	001-360-630-404		06/08/2015	9.00
OKTIBBEHA COUNTY HUMANE SOCIETY, IN	INV0014329	06/08/2015	JULY	001-360-951-955		06/08/2015	26,500.00
Outstanding Total:							26,752.44
Department 360 - ANIMAL CONTROL Total:							26,752.44

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount	
Department: 500 - LIBRARIES								
Outstanding								
STARBUCKLE/OKTIBBEHA LIBRARY	INV0014326	06/08/2015	JULY 2015	001-500-900-802		06/08/2015	42,600.00	
							Outstanding Total:	42,600.00
Department 500 - LIBRARIES Total:								
							42,600.00	
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK								
Outstanding								
MS STATE UNIVERSITY AGRICENTER	INV0014330	06/08/2015	JULY	001-541-625-380		06/08/2015	7,500.00	
							Outstanding Total:	7,500.00
Department 541 - MSU COOPERATIVE PROJECTS HORSE PARK Total:								
							7,500.00	
Department: 550 - PARKS AND REC DEPARTMENT								
Outstanding								
PARK COMMISSION	INV0014324	06/08/2015	JULY 2015	001-550-951-956		06/08/2015	78,366.67	
							Outstanding Total:	78,366.67
Department 550 - PARKS AND REC DEPARTMENT Total:								
							78,366.67	
Department: 600 - CAPITAL PROJECTS								
Outstanding								
CLAYTON MCHANN	INV0014414	06/11/2015	18 HOURS WORKED	001-600-912-822		06/11/2015	504.00	
CLAYTON MCHANN	INV0014413	06/11/2015	38 HOURS WORKED	001-600-912-822		06/11/2015	684.00	
PHILLIPS CONTRACTING COMPANY, INC.	2312	06/09/2015	LYNN LANE (EST#3 16156)	001-600-902-940		06/09/2015	85,441.24	
HESTER FENCE & CONSTRUCTION CO.	251	06/10/2015	ADA SIDEWALK - FIRE STATION PARK	001-600-903-516		06/10/2015	1,500.00	
							Outstanding Total:	88,129.24
Paid								
NEEL-SCHAFFER	1026339	06/05/2015	2010 LYNN LANE BICYCLE/ PEDESTRIAN PATH	001-600-902-940		06/05/2015	18,068.22	
NEEL-SCHAFFER	1026985	06/05/2015	2010 LYNN LANE BICYCLE/PEDESTRIAN PATH	001-600-902-940		06/05/2015	19,807.74	
							Paid Total:	37,875.96
Department 600 - CAPITAL PROJECTS Total:								
							126,005.20	
Department: 800 - DEBT SERVICE								
Outstanding								
MS DEVELOPMENT AUTHORITY	INV0014333	06/08/2015	GMS # 327 SERVICE ZONE CA	001-800-820-829		06/08/2015	3,864.73	
MS DEVELOPMENT AUTHORITY	INV0014333	06/08/2015	GMS # 327 SERVICE ZONE CA	001-800-830-827		06/08/2015	263.14	
MS DEVELOPMENT AUTHORITY	INV0014334	06/08/2015	GMS # 326 SERVICE ZONE CA	001-800-820-829		06/08/2015	3,956.73	

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
GMS DEVELOPMENT AUTHORITY	INV0014334	06/08/2015	GMS # 326 SERVICE ZONE CA	001-800-830-827		06/08/2015	171.14
Outstanding Total:							8,255.74

Fund: 002 - RESTRICTED POLICE FUND

Department: 251 - DRUG EDUCATION FUND

Outstanding

MAXXSOUTH BROADBAND	INV0014361	06/10/2015	acc#8282 41 101 0403856 SUB STATION INTERNET	002-251-600-300		06/10/2015	137.87
Outstanding Total:							137.87

Department 251 - DRUG EDUCATION FUND Total: 137.87

Fund 002 - RESTRICTED POLICE FUND Total: 137.87

Fund: 015 - AIRPORT FUND

Department: 505 - AIRPORT

Outstanding

RACKEY OIL INC	000406491	06/10/2015	GAS	015-505-525-231		06/10/2015	36.72
RACKEY OIL INC	000407175	06/10/2015	GAS	015-505-525-231		06/10/2015	35.52
CSPIRE WIRELESS	INV0014357	06/10/2015	#0030343986 PHONE CHARGES	015-505-604-330		06/10/2015	62.01
SCOUTHERN TELECOMMUNICATIONS	INV0014358	06/10/2015	acc#2490 PHONE CHARGES MAY 2015	015-505-604-330		06/10/2015	205.83
NESSCO ELECTRICAL DISTRIBUTORS	52019384.001	06/10/2015	FLOURESCENT LAMP / PHOTO CONTROL	015-505-691-550		06/10/2015	124.50
CANON SOLUTIONS AMERICA-BURLINGTON	305077	06/11/2015	COPIER RENTAL	015-505-600-338		06/11/2015	3.32
REBEL SERVICES, LLC	1709	06/10/2015	INSTALL 2 LOADING HOSES (AVGAS / JETA)	015-505-691-550		06/10/2015	1,097.64
REYNOLDS/RENASANT INSURANCE AGENCY	641411	06/09/2015	#791000535 (APR 2015-APR 2016)	015-505-620-370		06/09/2015	856.56
OKTIBBEHA COUNTY COOPERATIVE	905043	06/10/2015	OIL FILTER/ ROUNDUP	015-505-691-550		06/10/2015	61.40
RSINET	2490	06/10/2015	JAN-MAR2015 DATA SERVICES	015-505-600-338		06/10/2015	180.00
CSPIRE WIRELESS	835948	06/10/2015	AC#CS95-643956 CIRCUIT#11011265	015-505-604-330		06/10/2015	62.50
WAL MART-GENERAL CITY	07141	06/09/2015	WASP SPRAY/INK/32GAL TRASH CAN/ DISTILLED WATER	015-505-501-200		06/09/2015	136.68
BRADLEY MICHAEL	1	06/09/2015	23.75 CONTRACT LABOR WATER	015-505-600-338		06/09/2015	190.00
MAGNOLIA BOTTLED WATER CO	13380	06/11/2015		015-505-501-200		06/11/2015	34.50
JACOB MOREE	3	06/09/2015	45.75 CONTRACT LABOR	015-505-600-338		06/09/2015	366.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
RODNEY LINCOLN	INV0014351	06/09/2015	REIMBURSE MDOT TRAVEL JACKSON MS	015-505-610-350		06/09/2015	144.90
Outstanding Total:							3,598.08
Department 505 - AIRPORT Total:							3,598.08
Fund 015 - AIRPORT FUND Total:							3,598.08
Fund: 016 - RESTRICTED AIRPORT							
Department: 515 - RESTRICTED FAA PROJECTS							
Outstanding							
CLEARWATER INC., ENVIRONMENTAL ENGI	1151503	06/10/2015	MDOT GRANT	016-515-720-801		06/10/2015	9,625.00
Outstanding Total:							9,625.00
Department 515 - RESTRICTED FAA PROJECTS Total:							9,625.00
Fund 016 - RESTRICTED AIRPORT Total:							9,625.00
Fund: 022 - SANITATION							
Department: 322 - SANITATION DEPARTMENT							
Outstanding							
H&O TRUCKS & TRAILER REPAIR L.L.C.	52910	06/10/2015	TRK#92A	022-322-630-360		06/10/2015	479.24
COPYWRITE OF NORTH MS INC.	022824	06/10/2015	SERVICE COPIER MACHINE	022-322-600-300		06/10/2015	152.06
GATEWAY TIRE & SERVICE CENTER	1102747860	06/10/2015	TRUCK #98	022-322-630-360		06/10/2015	320.09
GATEWAY TIRE & SERVICE CENTER	1102748401	06/10/2015	TRUCK #41	022-322-630-360		06/10/2015	551.58
MAXXSOUTH BROADBAND	INV0014323	06/08/2015	acc# 8282 41 101 0015619	022-322-604-330		06/08/2015	78.58
EMPIRE TRUCK SALES, INC.	RE005007438:01	06/10/2015	TRK#42	022-322-630-360		06/10/2015	810.26
EMPIRE TRUCK SALES, INC.	RE005007450:01	06/10/2015	TRK#40	022-322-630-360		06/10/2015	473.32
GOLDEN TRIANGLE WASTE SVCS.	14960	06/04/2015	RUBY TUESDAY	022-322-600-379		06/04/2015	330.00
GOLDEN TRIANGLE WASTE SVCS.	14964	06/04/2015	MCDONALDS	022-322-600-379		06/04/2015	1,115.00
CSPIRE WIRELESS	INV0014357	06/10/2015	#0030343986 PHONE CHARGES	022-322-604-330		06/10/2015	160.94
EMPIRE TRUCK SALES, INC	CE005060329:01	06/10/2015	PART FOR LIMBLOADER	022-322-630-360		06/10/2015	98.09
MS DEPT OF ENVIRONMENTAL QUALITY	UFT-00017495	06/11/2015	ANNUAL TANK FEES - PUBLIC WORKS COMPLEX	022-322-525-231		06/11/2015	66.66
H&O TRUCKS & TRAILER REPAIR L.L.C.	52820	06/10/2015	TRK#91	022-322-630-360		06/10/2015	477.66
H&O TRUCKS & TRAILER REPAIR L.L.C.	52870	06/10/2015	TRK#92A	022-322-630-360		06/10/2015	3,727.25
H&O TRUCKS & TRAILER REPAIR L.L.C.	52991	06/10/2015	TRK#92A	022-322-630-360		06/10/2015	43.78

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SOUTHERN TELECOMMUNICATIONS	INV0014358	06/10/2015	acc#2490 PHONE CHARGES MAY 2015	022-322-604-330		06/10/2015	25.17
THOMPSON MACHINERY	WQ110039756	06/10/2015	TOOLS / MATERIALS	022-322-630-360		06/10/2015	3,583.34
IVY AUTO PARTS, LLC.	498839	06/10/2015	HALOGEN LAMP TRK#98	022-322-555-250		06/10/2015	10.49
STARKVILLE WAREHOUSE COMPANY	INV0014374	06/10/2015	MAY / JUNE 2015 RENT SPACE#56	022-322-551-239		06/10/2015	720.00
THE COMMERCIAL DISPATCH GOLDEN TRIANGLE	INV0014356	06/09/2015	ADVERTISING	022-322-604-330		06/09/2015	628.00
PLANNING & DEVELOPM	3454	06/10/2015	APRIL 2015 SERVICES	022-322-600-379		06/10/2015	308.50
STARKVILLE DAILY NEWS	INV0014419	06/11/2015	acc#000132 ADVERTISING	022-322-604-330		06/11/2015	81.70
WASTE MANAGEMENT	0638151-2132-2	06/10/2015	MAY 2015	022-322-600-431		06/10/2015	5,549.32
CINTAS	215810294	06/08/2015	SANITATION	022-322-535-233		06/08/2015	191.37
CERIDIAN BENEFIT SERVICES	332879035	06/09/2015	INSURANCE	022-322-620-370		06/09/2015	18.06
REYNOLDS/RENASANT	641411	06/09/2015	#791000535 (APR 2015-APR 2016)	022-322-620-370		06/09/2015	2,912.29
INSURANCE AGENCY	34195	06/11/2015	TOW TRK#92A	022-322-630-360		06/11/2015	300.00
BULLDOG TOWING & RECOVERY	835948	06/10/2015	AC#CBS5-643956	022-322-604-330		06/10/2015	62.50
CS#IRE WIRELESS	34869	06/11/2015	CIRCUIT#11011265 TOW #92A	022-322-630-360		06/11/2015	250.00
BULLDOG TOWING & RECOVERY	5151-80874	06/11/2015	CLAY ABSORBENT	022-322-555-250		06/11/2015	34.36
STARKVILLE AUTO PARTS	215810254	06/09/2015	SANITATION	022-322-535-233		06/09/2015	269.00
CINTAS	1102772133	06/11/2015	REPLACE BLOWOUT	022-322-630-360		06/11/2015	1,103.16
GATEWAY TIRE & SERVICE CENTER	INV0014353	06/09/2015	SOLID WASTE MAY 2015 TICKETS	022-322-600-379		06/09/2015	34,173.10
GOLDEN TRIANGLE REG							
SOLID WASTE MGMT. AUTH							
Department 322 - SANITATION DEPARTMENT Total:							59,104.87
Outstanding Total:							59,104.87
Department 325 - RUBBISH							
Outstanding							
GATEWAY TIRE & SERVICE CENTER	1102753862	06/10/2015	TRK#33	022-325-630-360		06/10/2015	275.79
REGIONS FINANCIAL CORPORATION	INV0014335	06/08/2015	JULY 2015 #001-0007521-003 GRAPPLE TRUCK	022-325-820-874		06/08/2015	2,576.29
REGIONS FINANCIAL CORPORATION	INV0014335	06/08/2015	JULY 2015 #001-0007521-003 GRAPPLE TRUCK	022-325-830-873		06/08/2015	60.05
BANCORPSOUTH	INV0014342	06/08/2015	#0020070314-007 CHASSISS W/NEW WAY 34yd. JULY201	022-325-820-874		06/08/2015	3,360.72
EQUIPMENT FINANCE							
BANCORPSOUTH	INV0014342	06/08/2015	#0020070314-007 CHASSISS W/NEW WAY 34yd. JULY201	022-325-830-873		06/08/2015	76.06
EQUIPMENT FINANCE							
Outstanding Total:							6,448.91
Department 325 - RUBBISH Total:							6,448.91

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Department: 341 - LANDSCAPING							
Outstanding							
TERRY'S GARAGE, INC	37358	06/10/2015	REPAIRS TRUCK#84 SWEEPE	022-341-630-360		06/10/2015	1,003.76
OKTIBBEHA COUNTY	901396	06/10/2015	SHAFT & SEAL	022-341-630-360		06/10/2015	246.62
A+ AUTO REPAIR	009730	06/10/2015	REPAIRS TRUCK #1999 FGRD	022-341-630-360		06/10/2015	1,275.42
PAUL'S WELDING							
IVY AUTO PARTS, LLC	5573	06/11/2015	F-250	022-341-630-360		06/11/2015	568.00
A+ AUTO REPAIR	499149	06/10/2015	TRAILER & BUSHED	022-341-501-200		06/10/2015	23.07
CINTAS	009744	06/10/2015	SCALANT & PTEX	022-341-630-360		06/10/2015	119.99
CINTAS	215810294	06/08/2015	REPAIRS TO #120	022-341-535-233		06/08/2015	53.66
CERIDIAN BENEFIT SERVICES	332879035	06/09/2015	SANITATION	022-341-620-370		06/09/2015	5.16
REYNOLDS/RENASANT	641411	06/09/2015	INSURANCE	022-341-620-370		06/09/2015	220.26
INSURANCE AGENCY			#791000535 (APR 2015-APR 2016)				
OKTIBBEHA COUNTY	904785	06/10/2015	CLUTCH HUB / FRICTION DIS	022-341-630-360		06/10/2015	310.01
COOPERATIVE							
CINTAS	215810254	06/09/2015	SANITATION	022-341-535-233		06/09/2015	53.66
Fund: 023 - LANDFILL ACCOUNT							
Department: 323 - SANITARY LANDFILL							
Outstanding							
SOUTHERN	INV0014358	06/10/2015	ac#2490 PHONE CHARGES	023-323-604-330		06/10/2015	25.17
TELECOMMUNICATIONS			MAY 2015				
ROCK HILL WATER	INV0014302	06/04/2015	MAY 2015 UTILITIES	023-323-625-380		06/04/2015	57.00
ASSOCIATION							
CINTAS	215810293	06/08/2015	LANDFILL	023-323-535-233		06/08/2015	35.00
CERIDIAN BENEFIT SERVICES	332879035	06/09/2015	INSURANCE	023-323-620-370		06/09/2015	0.86
RACKLEY OIL INC.	111948	06/11/2015	P#360 DIESEL FUEL OFF ROA	023-323-525-231		06/11/2015	1,947.60
REYNOLDS/RENASANT	641411	06/09/2015	#791000535 (APR 2015-APR 2016)	023-323-620-370		06/09/2015	1,615.22
INSURANCE AGENCY							
BANCORPSOUTH	31.	06/08/2015	#002-0070314-008 JULY 201	023-323-820-874		06/08/2015	1,372.30
EQUIPMENT FINANCE							
BANCORPSOUTH	31.	06/08/2015	#002-0070314-008 JULY 201	023-323-830-873		06/08/2015	16.90
EQUIPMENT FINANCE							
CINTAS	215812053	06/09/2015	LANDFILL	023-323-535-233		06/09/2015	35.00

Outstanding Total: 5,105.05

Department 323 - SANITARY LANDFILL Total: 5,105.05

Fund 023 - LANDFILL ACCOUNT Total: 5,105.05

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 107 - COMPUTER ASSESSMENTS							
Department: 112 - COMPUTER ASSESSMENTS							
Outstanding							
TYLER TECHNOLOGIES	025-123882	06/09/2015	ANNUAL SOFTWARE MAINT	107-112-600-303		06/09/2015	21,139.09
			#44679 POLICE DEPT				
			COURT ONLINE MAINT.	107-112-600-303		06/11/2015	175.00
			JUNE 2015				
Outstanding Total:							21,314.09
Department 112 - COMPUTER ASSESSMENTS Total:							21,314.09
Fund 107 - COMPUTER ASSESSMENTS Total:							21,314.09
Fund: 375 - PARK AND REC TOURISM							
Department: 551 - PARK & REC TOURISM							
Outstanding							
HAHN ENTERPRISES, INC	4595-4190	06/11/2015	SUPPLIES NH11932	375-551-907-942		06/11/2015	1,903.00
GEOR	2413	06/11/2015	FROZEN PARTS RELEASE	375-551-907-942		06/11/2015	472.90
			SYSTEM				
			N#12013 SUPPLIES				
HAHN ENTERPRISES, INC.	4630-4238	06/11/2015	GAS	375-551-907-942		06/11/2015	677.00
RACKLEY OIL INC	000111837	06/11/2015	GAS	375-551-907-942		06/11/2015	172.44
RACKLEY OIL INC.	000111850	06/11/2015	GAS	375-551-907-942		06/11/2015	250.57
LOWE'S	19535	06/11/2015	acc#9900.7173273 SUPPLIES	375-551-907-942		06/11/2015	35.40
RACKLEY OIL INC.	000111859	06/11/2015	GAS	375-551-907-942		06/11/2015	216.40
LOWE'S	09055	06/11/2015	acc#9900.7173273 SUPPLIES	375-551-907-942		06/11/2015	13.46
LOWE'S	10487	06/11/2015	acc#9900.7173273 SUPPLIES	375-551-907-942		06/11/2015	36.03
OKTIBBEHA COUNTY	898389	06/11/2015	TOOLS / MATERIALS	375-551-907-942		06/11/2015	204.63
COOPERATIVE			CROSS BOW / NOZZLE				
OKTIBBEHA COUNTY	898500	06/11/2015	WATER	375-551-907-942		06/11/2015	131.99
COOPERATIVE							
WALKAWAY DISTRIBUTORS, INC	19022	06/11/2015	WATER	375-551-907-942		06/11/2015	23.25
HAARCOS CHEMICALS, INC	210018515	06/11/2015	CHEMICALS N#12088	375-551-907-942		06/11/2015	1,572.00
RACKLEY OIL INC.	000407742	06/11/2015	GAS	375-551-907-942		06/11/2015	61.39
OKTIBBEHA COUNTY	902202	06/11/2015	LAWN CARE SUPPLIES	375-551-907-942		06/11/2015	249.22
COOPERATIVE							
HOWELL'S PEST CONTROL	INV0014385	06/11/2015	W5 GS SPORTSPLEX	375-551-907-942		06/11/2015	90.00
RACKLEY OIL INC	000111842	06/11/2015	GAS	375-551-907-942		06/11/2015	129.66
BASICS, INC. A Trade America Company	19735	06/11/2015	JANITORIAL SUPPLIES	375-551-907-942		06/11/2015	1,381.20
OKTIBBEHA COUNTY	903745	06/11/2015	LIFT HITCH / HOSE	375-551-907-942		06/11/2015	28.74
COOPERATIVE							
OKTIBBEHA COUNTY	903891	06/11/2015	MEASURING CUPS / LOPPER	375-551-907-942		06/11/2015	20.04
COOPERATIVE			27"				
WALKAWAY DISTRIBUTORS, INC	CLR0615-248	06/11/2015	WATER	375-551-907-942		06/11/2015	20.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
ANDY TRICE	262651	06/11/2015	REPAIR/REPLACEMENTS DRY WALL-GYM AREA	375-551-907-942		06/11/2015	1,100.00
OKTIBBEHA COUNTY COOPERATIVE	904001	06/11/2015	TARGET / BARRICADE	375-551-907-942		06/11/2015	219.20
OKTIBBEHA COUNTY COOPERATIVE	904024	06/11/2015	LINK SET / LABOR	375-551-907-942		06/11/2015	252.64
LOWE'S	08641	06/11/2015	acc#9900.7173273 SUPPLIES	375-551-907-942		06/11/2015	103.03
OKTIBBEHA COUNTY COOPERATIVE	905129	06/11/2015	TARGET / BARRICADE	375-551-907-942		06/11/2015	414.85
OKTIBBEHA COUNTY COOPERATIVE	905271	06/11/2015	MATERIALS	375-551-907-942		06/11/2015	163.32
BIDDY SAW WORKS, INC.	161081	06/11/2015	EXMARK BLADE / PULLY	375-551-907-942		06/11/2015	218.91
Outstanding Total:							10,161.27

Department 551 - PARK & RECREATION Total: 10,161.27

Fund 375 - PARK AND RECREATION Total: 10,161.27

Fund: 400 - WATER & SEWER DEPARTMENTS
Department: 000 - UNDESIGNATED

Outstanding							
CENTRAL PIPE SUPPLY, INC.	5100017780.001	06/11/2015	BAOGER METER	400-000-070-250		06/11/2015	1,440.00
DIXIE WHOLESALE WATERWORKS	496585	06/11/2015	CURB STOP /ETC MATERIAL	400-000-070-250		06/11/2015	4,153.56
BELL BUILDING SUPPLY, INC.	115333	06/11/2015	PVC	400-000-070-250		06/11/2015	17.85
DELL BUILDING SUPPLY, INC.	115360	06/11/2015	SHOVEL/ BROOM	400-000-070-250		06/11/2015	71.96
DIXIE WHOLESALE WATERWORKS	446746	06/11/2015	MATERIALS	400-000-070-250		06/11/2015	2,336.67
DIXIE WHOLESALE WATERWORKS	446751	06/11/2015	PVC MATERIALS	400-000-070-250		06/11/2015	288.91
DIXIE WHOLESALE WATERWORKS	446753	06/11/2015	MODET #77 FORD TAPPING MACHINE	400-000-070-250		06/11/2015	2,711.03
COBURN SUPPLY COMPANY	647956986	06/11/2015	PIPE / PVC BUSHING	400-000-070-250		06/11/2015	428.40
DIXIE WHOLESALE WATERWORKS	497053	06/11/2015	SAODLE w/STRAP / METER RISERS	400-000-070-250		06/11/2015	2,950.00
Outstanding Total:							14,398.38

Department 000 - UNDESIGNATED Total: 14,398.38

Department: 721 - NEW CONSTRUCTION REHAB

Outstanding							
PEPPER SURVEYING & MAPPING LLC	1448	06/11/2015	APRIL 2015	400-721-600-338		06/11/2015	1,695.00
VACUUM TRUCK SALES & SERVICES, LLC	LA5812	06/10/2015	PARTS FOR JET TRUCK	400-721-630-400		06/10/2015	1,833.07
POWERSTROKE EQUIPMENT SALES & SVC	0864	06/10/2015	CHAIN	400-721-555-250		06/10/2015	24.99
BELL BUILDING SUPPLY, INC.	113581	06/10/2015	BOW RAKE	400-721-555-250		06/10/2015	69.98

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
OKTIBBEHA COUNTY COOPERATIVE	893191	06/10/2015	SEEDS, GAL JUG	400-721-555-250		06/10/2015	207.98
OKTIBBEHA COUNTY COOPERATIVE	893838	06/10/2015	TOP SOIL	400-721-630-566		06/10/2015	144.00
EAST MISSISSIPPI LUMBER CO.	939093/1	06/10/2015	SAKRETE / BRICK	400-721-630-566		06/10/2015	48.14
EAST MISSISSIPPI LUMBER CO.	939077/1	06/10/2015	7" POINTING TROWEL	400-721-630-566		06/10/2015	9.44
EAST MISSISSIPPI LUMBER CO.	939157/1	06/10/2015	BRICK	400-721-630-566		06/10/2015	17.25
STARVILLE AUTO PARTS	5151-80175	06/10/2015	HYD HOSE, SUPPLIES	400-721-630-400		06/10/2015	47.60
THE WELDING WORKS LLC	1631	06/10/2015	REPAIR IH MINI EXCAVATOR	400-721-630-400		06/10/2015	1,445.00
POWERSTROKE EQUIPMENT SALES & SVC	0918	06/10/2015	REPAIR STIHL SAW	400-721-630-400		06/10/2015	25.00
CSPIRE WIRELESS	INV0014357	06/10/2015	#0030343986 PHONE CHARGES	400-721-604-330		06/10/2015	339.52
MS DEPT OF ENVIRONMENTAL QUALITY PEPPER SURVEYING & MAPPING LLC	UST-00017495 1471	06/11/2015	ANNUAL TANK FEES - PUBLIC WORKS COMPLEX MAY 2015	400-721-525-231 400-721-600-338		06/11/2015	66.67 1,285.00
SOUTHERN TELECOMMUNICATIONS	INV0014358	06/10/2015	acc#2490 PHONE CHARGES MAY 2015	400-721-604-330		06/10/2015	50.34
SOUTHERN PIPE AND SUPPLY CO., INC	8617885-00	06/10/2015	PVC MATERIALS	400-721-630-566		06/10/2015	47.84
OKTIBBEHA COUNTY COOPERATIVE	888218	06/10/2015	TOP SOIL	400-721-630-566		06/10/2015	36.00
OKTIBBEHA COUNTY COOPERATIVE	890813	06/10/2015	TOP SOIL	400-721-630-566		06/10/2015	360.00
CARTTEGRAPH SYSTEMS,INC	R-0937715	06/09/2015	CARTELITE	400-721-691-550		06/09/2015	855.20
CINTAS	215810287	06/08/2015	REHAB	400-721-535-233		06/08/2015	23.23
REYNOLDS/RENASANT INSURANCE AGENCY	641411	06/09/2015	#791000535 (APR 2015-APR 2016)	400-721-620-370		06/09/2015	724.19
CSPIRE WIRELESS	835948	06/10/2015	ACC#CS85-643956 CIRCUIT#11011265	400-721-604-330		06/10/2015	62.50
BANCORPSOUTH EQUIPMENT FINANCE	INV0014341	06/08/2015	PYMTH15 FREIGHTTUNER w/11yd. VACUUM COMBO UNIT REHAB	400-721-820-874 400-721-535-233		06/08/2015	16,417.87 23.23
CINTAS	215812047	06/09/2015	REHAB	400-721-535-233		06/09/2015	23.23
Department: 723 - WATER DEPARTMENT Outstanding							25,869.04
HILL MANUFACTURING COMPANY, INC.							339.48
Department 721 - NEW CONSTRUCTION REHAB Total:							25,869.04

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Post Dates: 6/4/2015 - 6/12/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
COLUMBUS RUBBER & GASKET CO, INC	497841-001	06/11/2015	3/4" AW HOSE CPD AM6	400-723-630-400		06/11/2015	146.04
COLUMBUS RUBBER & GASKET CO, INC.	498054-001	06/11/2015	HOSE ASSY	400-723-630-400		06/11/2015	72.35
COLUMBUS RUBBER & GASKET CO., INC.	497915-001	06/11/2015	SEWER HOSE	400-723-630-400		06/11/2015	1,908.75
BELL BUILDING SUPPLY, INC.	114503	06/11/2015	TOOLS	400-723-555-250		06/11/2015	28.88
RONNIE JONES CONSTRUCTION, INC	9591-STARK	06/11/2015	FILL SAND	400-723-751-562		06/11/2015	2,026.92
RONNIE JONES CONSTRUCTION, INC	9592-STARK	06/11/2015	MASON SAND	400-723-751-562		06/11/2015	592.68
Basics, Inc. A Trade America Company	19688	06/11/2015	COPY PAPER / RAGS/ TISSUE	400-723-585-277		06/11/2015	208.61
Basics, Inc. A Trade America Company	19691	06/11/2015	DEO CONCENTRATE	400-723-577-274		06/11/2015	2,060.88
MaxxSouth Broadband	INV0014323	06/08/2015	acc# 8282 41 101 0015619	400-723-604-330		06/08/2015	78.58
MAXXSOUTH BROADBAND	INV0014323	06/08/2015	acc# 8282 41 101 0015619	400-723-604-330		06/08/2015	78.57
UNITED RENTALS (NORTH AMERICA), INC.	128593545-001	06/11/2015	AUTO LEVEL w/TRIPOD/RD	400-723-918-805		06/11/2015	425.00
FASTENAL COMPANY	MSSTA57449	06/11/2015	VENDING SUPPLIES / TOOLS	400-723-555-250		06/11/2015	412.21
NEWELL PAPER COMPANY	746351	06/11/2015	JANITORIAL SUPPLIES	400-723-585-277		06/11/2015	196.79
FASTENAL COMPANY	MSSTA57485	06/11/2015	METAL DETECTOR	400-723-918-805		06/11/2015	1,158.14
FASTENAL COMPANY	MSSTA57488	06/11/2015	VENDING SUPPLIES	400-723-555-250		06/11/2015	256.54
MS DEPT OF ENVIRONMENTAL QUALITY	UST-00017495	06/11/2015	ANNUAL TANK FEES - PUBUC WORKS COMPLEX	400-723-525-231		06/11/2015	66.67
BELL BUILDING SUPPLY, INC.	115174	06/11/2015	TOOLS	400-723-555-250		06/11/2015	67.88
STARKVILLE AUTO PARTS NETWORKFLEET, INC	5151-80484	06/11/2015	BOOSTER PAC	400-723-630-400		06/11/2015	174.99
NETWORKFLEET, INC	INVE007534	06/11/2015	GPS MAINT / ADAPTER KIT (CITY206)	400-723-604-330		06/11/2015	112.23
CENTRAL PIPE SUPPLY, INC.	5100019063.001	06/11/2015	OPERATING NUT	400-723-949-978		06/11/2015	56.00
GROUNDSTONE CONSTRUCTION	219-2	06/11/2015	CONCRETE REPAIR	400-723-630-400		06/11/2015	1,905.93
COBURN SUPPLY COMPANY	647950947	06/11/2015	piercing TOOL	400-723-918-805		06/11/2015	3,945.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC	92985392	06/04/2015	AVGIS ENGINE w/o EXT MAINT 07/01/15-06/30/16	400-723-690-555		06/04/2015	100.00
BANKFIRST-VISA PAYMENT SOUTHERN	INV0014344	06/09/2015	8W1*BOINGO WIRELESS	400-723-604-330		06/09/2015	9.95
TELECOMMUNICATIONS FASTENAL COMPANY	INV0014358	06/10/2015	acc#2490 PHONE CHARGES MAY 2015	400-723-604-330		06/10/2015	147.55
NEKAIR, LLC	MSSTA57482	06/11/2015	VENDING SUPPLIES	400-723-555-250		06/11/2015	1,080.74
NEKAIR, LLC	03603962	06/09/2015	CYLINDER MAINT#03249	400-723-555-250		06/09/2015	75.77
NEKAIR, LLC	03611446	06/09/2015	CYLINDER MAINT #96471	400-723-555-250		06/09/2015	251.64
OREILLY AUTO PARTS	0997-235271	06/11/2015	FAN ASSY	400-723-630-400		06/11/2015	65.09
OREILLY AUTO PARTS	0997-235275	06/11/2015	STOP LEAK	400-723-630-400		06/11/2015	65.99
OREILLY AUTO PARTS	0997-235379	06/11/2015	RAO FLUSH	400-723-630-400		06/11/2015	7.49
BELL BUILDING SUPPLY, INC	115599	06/11/2015	MATERIALS/ TOOLS	400-723-555-250		06/11/2015	70.17

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
BELL BUILDING SUPPLY, INC.	115704	06/11/2015	K-PAD	400-723-555-250		06/11/2015	23.79
RONNIE JONES	9606-STARK	06/11/2015	FILL SAND	400-723-751-562		06/11/2015	2,032.52
CONSTRUCTION, INC			(CITY206) GPS TRACKING	400-723-604-330		06/11/2015	132.65
NETWORKFLEET, INC.	OSV000000252230	06/11/2015	JUNE 2015				
CARTOGRAPH SYSTEMS, INC	R-0937715	06/09/2015	CARTELITE	400-723-691-550		06/09/2015	3,420.80
NESSCO ELECTRICAL	S2019691.001	06/11/2015	TRACER WIRE	400-723-585-277		06/11/2015	68.52
DISTRIBUTORS							
PETTY CASH VOUCHERS	INV0014415	06/11/2015	POSTAGE FOR WATER DEPT	400-723-691-550		06/11/2015	0.44
CINTAS	215810291	06/08/2015	AUTO	400-723-535-233		06/08/2015	35.00
CINTAS	215810292	06/08/2015	WATER	400-723-535-233		06/08/2015	235.87
CERIDIAN BENEFIT SERVICES	332879035	06/09/2015	INSURANCE	400-723-620-370		06/09/2015	16.34
CERIDIAN BENEFIT SERVICES	332879035	06/09/2015	INSURANCE	400-723-620-370		06/09/2015	1.72
GATEWAY TIRE & SERVICE	1102761655	06/11/2015	REPAIR FLAT	400-723-630-400		06/11/2015	15.00
CENTER							
BELL BUILDING SUPPLY, INC	116019	06/11/2015	WEED CUT	400-723-555-250		06/11/2015	19.79
UNITED RENTALS (NORTH	128803477-001	06/11/2015	SKID STEER LOADER	400-723-691-550		06/11/2015	587.74
AMERICA), INC.							
REYNOLDS/RENASANT	641411	06/09/2015	#791000535 (APR 2015-APR	400-723-620-370		06/09/2015	1,957.84
INSURANCE AGENCY			2016)				
CENTRAL PIPE SUPPLY, INC.	S100019012.001	06/11/2015	METER ADAPTERS	400-723-949-978		06/11/2015	540.00
NESSCO ELECTRICAL	S2020472.001	06/11/2015	TRACER WIRE	400-723-630-563		06/11/2015	67.60
DISTRIBUTORS							
BASICS, INC. A Trade	19689	06/11/2015	GLOVES / RAIN SUITS	400-723-585-277		06/11/2015	443.80
America Company							
BASICS, INC. A Trade	19725	06/11/2015	DART CUPS / COOLER	400-723-585-277		06/11/2015	105.13
America Company							
G&O SUPPLY CO., INC	6578213	06/11/2015	FRT & SEWER SPADE	400-723-585-277		06/11/2015	380.00
CINTAS	215812051	06/09/2015	AUTO	400-723-535-233		06/09/2015	35.00
CINTAS	215812052	06/09/2015	WATER	400-723-535-233		06/09/2015	132.31
Outstanding Total:							28,445.37
Department 723 - WATER DEPARTMENT Total:							28,445.37
Department: 726 - WASTEWATER TREATMENT PLANT							
Outstanding							
DELTA COM	110417950521150	06/04/2015	#11041795 PHONE SYSTEM	400-726-630-400		06/04/2015	61.00
SOUTHERN	INV0014958	06/10/2015	acc#2490 PHONE CHARGES	400-726-604-330		06/10/2015	78.26
TELECOMMUNICATIONS			MAY 2015				
THE COMMERCIAL DISPATC	INV0014956	06/09/2015	ADVERTISING	400-726-604-330		06/09/2015	396.80
CINTAS	215810289	06/08/2015	WASTE WATER	400-726-535-233		06/08/2015	6.64
CERIDIAN BENEFIT SERVICES	332879035	06/09/2015	INSURANCE	400-726-604-330		06/09/2015	1.72
CERIDIAN BENEFIT SERVICES	332879035	06/09/2015	INSURANCE	400-726-620-370		06/09/2015	4.30
FEDEX	5-052-74769	06/11/2015	SHIPPING CHARGES #1513-	400-726-691-550		06/11/2015	182.24
			2518-1				

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
REYNOLDS/RENASANT INSURANCE AGENCY	641411	06/09/2015	#791000535 (APR 2015-APR 2016)	400-726-620-370		06/09/2015	881.03
STARBUCKLE ELECTRIC	INV0014420	06/11/2015	SEO BILLS BY DEPT	400-726-625-380		06/11/2015	21,462.67
REGIONS FINANCIAL CORPORATION	INV0014338	06/08/2015	#0010007521-005 SEWERLETTER & FRTUNER JULY2015	400-726-820-874		06/08/2015	14,166.48
REGIONS FINANCIAL CORPORATION	INV0014338	06/08/2015	#0010007521-005 SEWERLETTER & FRTUNER JULY2015	400-726-830-873		06/08/2015	387.95
CINTAS	215812049	06/09/2015	WASTE WATER	400-726-535-233		06/09/2015	6.64
Department 726 - WASTEWATER TREATMENT PLANT Totals:							37,635.73
Outstanding Total:							6.64
Department 730 - BOND AND OTHER FUND DEBT							
Outstanding							
MS DEVELOPMENT AUTHORITY	INV0014331	06/08/2015	GMS#539 SERVICE ZONE CA	400-730-924-898		06/08/2015	4,907.11
MS DEVELOPMENT AUTHORITY	INV0014332	06/08/2015	GMS#556 SERVICE ZONE CA	400-730-924-898		06/08/2015	2,438.10
BANCORP SOUTH	INV0014339	06/08/2015	2.6 GO BONDS	400-730-890-896		06/08/2015	16,904.52
Outstanding Total:							24,249.73
Department 730 - BOND AND OTHER FUND DEBT Totals:							24,249.73
Outstanding							
ALLIED UNIVERSAL CORPORATION	11233512	06/09/2015	E#1243 PARKDALE CHEMICALS	400-740-575-274		06/09/2015	199.00
ALLIED UNIVERSAL CORPORATION	11233513	06/09/2015	E#1243 CURRY ST. CHEMICALS	400-740-575-274		06/09/2015	469.00
ALLIED UNIVERSAL CORPORATION	11233514	06/09/2015	E#1243 BLUEFIELD CHEMICALS	400-740-575-274		06/09/2015	469.00
ALLIED UNIVERSAL CORPORATION	11233515	06/09/2015	E#1243 MONTGOMERY CHEMICALS	400-740-575-274		06/09/2015	361.00
8RENNTAG MID-SOUTH, INC	BMS5992857	06/04/2015	CURRY PLANT CHEMICALS	400-740-575-274		06/04/2015	783.00
8RENNTAG MID-SOUTH, INC	BMS5998677	06/04/2015	MONTGOMERY	400-740-575-274		06/04/2015	1,440.00
HACH	9333333	06/04/2015	FLUORIDE REAGENT #E-1263	400-740-600-325		06/04/2015	614.31
ALLIED UNIVERSAL CORPORATION	11244277	06/04/2015	MONTGOMERY #E-1259	400-740-575-274		06/04/2015	254.00
ALLIED UNIVERSAL CORPORATION	11244278	06/04/2015	PARKDALE #E-1259	400-740-575-274		06/04/2015	362.00
ALLIED UNIVERSAL CORPORATION	11244279	06/04/2015	CURRY #E-1259	400-740-575-274		06/04/2015	254.00
CONTROL SYSTEMS	50674	06/04/2015	RTU UPGRADE FOR LOCKSLEY WAY	400-740-586-278		06/04/2015	2,645.00
CONTROL SYSTEMS	50675	06/04/2015	SERVICE CALL REPLACE BOTH SCIOLE N BOOSTER ST	400-740-586-278		06/04/2015	941.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
OKTIBBEHA COUNTY COOPERATIVE	885311	06/04/2015	FERRIS BELT REPAIRS/PARTS & LABOR	400-740-630-400		06/04/2015	312.59
USA BLUEBOOK	646170	06/09/2015	E#1270 FLORIDE SATURATOR COVER	400-740-586-278		06/09/2015	1,411.53
CINTAS FIRST AID & SAFETY	5003099210	06/09/2015	SERVICE CHARGE / EYE WASH STA.SERVICE / MEDS	400-740-691-550		06/09/2015	124.47
BRENNTAG MID-SOUTH, INC	8MS021850	06/09/2015	E#1271 PARKDALE PLANT CHEMICALS	400-740-575-274		06/09/2015	1,683.00
BRENNTAG MID-SOUTH, INC	8MS021851	06/09/2015	E#1271 CURRY ST. CHEMICALS	400-740-575-274		06/09/2015	1,683.00
ALLIED UNIVERSAL CORPORATION	11250326	06/09/2015	E#1266 MONTGOMERY CHEMICALS	400-740-575-274		06/09/2015	361.00
ALLIED UNIVERSAL CORPORATION	11250327	06/09/2015	E#1266 BLUEFIELD CHEMICALS	400-740-575-274		06/09/2015	469.00
ALLIED UNIVERSAL CORPORATION	11250328	06/09/2015	E#1266 PARKDALE CHEMICALS	400-740-575-274		06/09/2015	361.00
ALLIED UNIVERSAL CORPORATION	11250329	06/09/2015	E#1266 CURRY ST. CHEMICALS	400-740-575-274		06/09/2015	253.00
BRENNTAG MID-SOUTH, INC	8MS026815	06/09/2015	E#1271 BLUEFIELD PLANT	400-740-575-274		06/09/2015	900.00
STARVILLE GARBAGE BERRY ELECTRIC, LLC	INV0014901	06/04/2015	#600137 MAY 2015 GARBAG	400-740-691-550		06/04/2015	90.00
MS CROSS CONNECTION AND BACKFLOW CO	28593	06/09/2015	INSTALL NEW DISCONNECT BLUEFIELD	400-740-586-278		06/04/2015	820.00
CERIDIAN BENEFIT SERVICES	332879035	06/09/2015	CCC PROGRAM MNGT	400-740-600-338		06/09/2015	284.00
REYNOLDS/RENASANT INSURANCE AGENCY	641411	06/09/2015	INSURANCE	400-740-620-370		06/09/2015	2.58
STARVILLE ELECTRIC	INV0014420	06/11/2015	#791000535 (APR 2015-APR 2016)	400-740-620-370		06/09/2015	1,468.38
			SED BILLS BY DEPT	400-740-625-380		06/11/2015	26,508.61

Outstanding Total: 45,523.97
 Department 740 - DRINKING WATER TREATMENT Total: 45,523.97
 Fund 400 - WATER & SEWER DEPARTMENTS Total: 176,122.22
 Grand Total: 784,663.30

Fund Summary		Expense Amount	Payment Amount
Fund			
001 - GENERAL FUND		489,166.33	40,280.71
002 - RESTRICTED POLICE FUND		137.87	0.00
015 - AIRPORT FUND		3,598.08	0.00
016 - RESTRICTED AIRPORT		9,625.00	0.00
022 - SANITATION		69,433.39	0.00
023 - LANDFILL ACCOUNT		5,105.05	0.00
107 - COMPUTER ASSESSMENTS		21,314.09	0.00
375 - PARK AND REC TOURISM		10,161.27	0.00
400 - WATER & SEWER DEPARTMENTS		176,122.22	0.00
Grand Total:		784,663.30	40,280.71

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-054-205	DUE FROM STARKVILLE	2,814.04	0.00
001-000-054-208	DUE FROM PARKS & REC	-3,669.69	0.00
001-000-070-251	FUEL INVENTORY	16,705.30	0.00
001-000-149-691	MUNICIPAL COURT BON	1,945.75	1,945.75
001-000-330-135	COURT CLERK SETTLEME	509.00	459.00
001-100-604-330	COMMUNICATIONS	196.55	0.00
001-100-610-350	TRAVEL	7,258.85	0.00
001-110-501-200	SUPPLIES	837.69	0.00
001-110-600-300	PROFESSIONAL SERVICE	321.00	0.00
001-110-604-330	COMMUNICATIONS	251.59	0.00
001-110-620-370	INSURANCE	6.02	0.00
001-110-918-805	MACHINERY AND EQUIP	1,626.97	0.00
001-111-604-330	COMMUNICATIONS	68.59	0.00
001-120-501-200	SUPPLIES	421.95	0.00
001-120-503-202	COMMITTEE SUPPORT	50.06	0.00
001-120-604-330	COMMUNICATIONS	346.88	0.00
001-120-610-350	TRAVEL	1,397.04	0.00
001-120-610-352	CAO TRAVEL	1,439.66	0.00
001-120-630-360	SHOP REPAIRS & MAINT	30.00	0.00
001-120-691-550	MISCELLANEOUS	2.58	0.00
001-123-604-330	COMMUNICATIONS	646.28	0.00
001-123-620-370	INSURANCE	1.72	0.00
001-123-691-550	MISCELLANEOUS	10.00	0.00
001-142-600-340	MAYOR YOUTH COUNCI	660.00	0.00
001-145-501-200	SUPPLIES	208.06	0.00
001-145-600-303	DATA PROCESSING	213.95	0.00
001-145-604-330	COMMUNICATIONS	151.80	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-145-610-350	TRAVEL	668.27	0.00
001-145-630-400	EQUIPMENT REPAIR &	97.95	0.00
001-145-690-556	OTHER DUES	55.00	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	5,450.00	0.00
001-169-600-309	LEGAL EXPENSES	200.00	0.00
001-169-600-312	CITY ATTORNEY LITGATI	7,500.05	0.00
001-180-691-550	MISCELLANEOUS	1.72	0.00
001-190-600-310	PLANNING COMMISSIO	56.00	0.00
001-190-604-330	COMMUNICATIONS	1,048.10	0.00
001-190-610-350	TRAVEL	206.08	0.00
001-190-620-370	INSURANCE	48.95	0.00
001-190-690-557	PROFESSIONAL MEMBE	336.00	0.00
001-192-535-233	UNIFORMS	51.68	0.00
001-192-620-370	INSURANCE	122.37	0.00
001-192-630-403	REPAIRS TO BUILDING	2,990.62	0.00
001-195-951-965	TRANSFER TO DAY CARE	13,741.66	0.00
001-195-951-966	TRANSFER TO CHAMBER	5,000.00	0.00
001-196-630-402	REPAIRS & MAINTENAN	2,050.00	0.00
001-196-691-550	MISCELLANEOUS	700.00	0.00
001-197-604-330	COMMUNICATIONS	210.04	0.00
001-197-610-350	TRAVEL	712.00	0.00
001-197-690-553	TRAINING	727.66	0.00
001-201-525-231	GAS & OIL	6,851.68	0.00
001-201-535-233	UNIFORMS	1,303.11	0.00
001-201-556-251	POLICE SUPPLIES	8,518.72	0.00
001-201-600-300	PROFESSIONAL SERVICE	5,209.64	0.00
001-201-604-330	COMMUNICATIONS	3,076.94	0.00
001-201-615-343	PRINTING & BINDING	22.00	0.00
001-201-620-370	INSURANCE	2,864.28	0.00
001-201-625-380	UTILITIES	29.54	0.00
001-201-630-360	SHOP REPAIRS & MAINT	5,857.43	0.00
001-201-635-369	COPIER RENTAL	1,394.00	0.00
001-215-541-237	OPERATING SUPPLIES	17,220.00	0.00
001-237-545-238	FIRING RANGE SUPPLIES	3,772.53	0.00
001-240-630-404	RADIO MAINTENANCE /	406.00	0.00
001-245-600-383	AMBULANCE	3,750.00	0.00
001-250-600-300	PROFESSIONAL SERVICE	102.14	0.00
001-250-604-330	COMMUNICATIONS	331.06	0.00
001-250-635-368	RENT	550.00	0.00
001-261-501-200	SUPPLIES	28.13	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-261-510-220	SUPPLIES - TOOLS	81.68	0.00
001-261-525-231	GAS & OIL	548.11	0.00
001-261-535-233	UNIFORMS	1,906.09	0.00
001-261-555-250	SUPPLIES & SMALL TOO	438.77	0.00
001-261-600-319	PHYSICAL EXAMINATION	1,764.00	0.00
001-261-600-430	UNIFORM CLEANING	173.00	0.00
001-261-620-370	INSURANCE	1,515.64	0.00
001-261-630-360	SHOP REPAIRS & MAINT	3,035.83	0.00
001-261-691-550	MISCELLANEOUS	336.80	0.00
001-261-918-805	MACHINERY AND EQUIP	304.00	0.00
001-263-600-390	FIRE TRAINING	389.00	0.00
001-264-604-330	COMMUNICATIONS	3,328.60	0.00
001-264-630-404	RADIO MAINTENANCE /	310.00	0.00
001-267-558-269	BUILDING MAINTENANC	1,572.75	0.00
001-267-625-380	UTILITIES	635.30	0.00
001-281-501-200	SUPPLIES	54.50	0.00
001-281-604-330	COMMUNICATIONS	341.30	0.00
001-281-610-350	TRAVEL	633.80	0.00
001-281-620-370	INSURANCE	6.02	0.00
001-281-630-360	SHOP REPAIRS & MAINT	1,223.43	0.00
001-281-690-553	TRAINING	550.00	0.00
001-290-625-380	UTILITIES	81.14	0.00
001-301-535-233	UNIFORMS	216.01	0.00
001-301-555-250	SUPPLIES & SMALL TOO	4,931.81	0.00
001-301-560-270	CONSTRUCTION MATERI	5,695.79	0.00
001-301-604-330	COMMUNICATIONS	460.34	0.00
001-301-620-370	INSURANCE	1,871.13	0.00
001-301-691-550	MISCELLANEOUS	108.00	0.00
001-301-820-874	PRINCIPAL	568.03	0.00
001-301-830-873	INTEREST	27.23	0.00
001-302-625-380	UTILITIES	28,679.01	0.00
001-360-525-231	GAS & OIL	92.35	0.00
001-360-604-330	COMMUNICATIONS	100.42	0.00
001-360-620-370	INSURANCE	50.67	0.00
001-360-630-404	RADIO MAINTENANCE /	9.00	0.00
001-360-951-955	TRANSFER TO HUMANE	26,500.00	0.00
001-500-900-802	LIBRARY	42,600.00	0.00
001-541-625-380	UTILITIES	7,500.00	0.00
001-550-951-956	TRANSFER TO PARKS &	78,366.67	0.00
001-600-902-940	LYNN LANE IMPROVEME	123,317.20	37,875.96
001-600-903-516	ADA SIDEWALKS	1,500.00	0.00
001-600-912-822	CARVER DRIVE	1,188.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-800-820-829	SERVICE ZONE PRINCIPA	7,821.46	0.00
001-800-830-827	SERVICE ZONE INTEREST	434.28	0.00
002-251-600-300	PROFESSIONAL SERVICE	137.87	0.00
015-505-501-200	SUPPLIES	171.18	0.00
015-505-525-231	GAS & OIL	72.24	0.00
015-505-600-338	CONTRACT SERVICES	739.32	0.00
015-505-604-330	COMMUNICATIONS	330.34	0.00
015-505-610-350	TRAVEL	144.90	0.00
015-505-620-370	INSURANCE	856.56	0.00
015-505-691-550	MISCELLANEOUS	1,283.54	0.00
016-515-720-801	CAPITAL OUTLAY, IMPR	9,625.00	0.00
022-322-525-231	GAS & OIL	66.66	0.00
022-322-535-233	UNIFORMS	460.37	0.00
022-322-551-239	GARBAGE BAGS	720.00	0.00
022-322-555-250	SUPPLIES & SMALL TOO	44.85	0.00
022-322-600-300	PROFESSIONAL SERVICE	152.06	0.00
022-322-600-379	REGIONAL LANDFILL EXP	35,926.60	0.00
022-322-600-431	CONTRACT RECYCLUNG	5,549.32	0.00
022-322-604-330	COMMUNICATIONS	1,036.89	0.00
022-322-620-370	INSURANCE	2,930.35	0.00
022-322-630-360	SHOP REPAIRS & MAINT	12,217.77	0.00
022-325-630-360	SHOP REPAIRS & MAINT	275.79	0.00
022-325-820-874	PRINCIPAL	6,037.01	0.00
022-325-830-873	INTEREST	136.11	0.00
022-341-501-200	SUPPLIES	23.07	0.00
022-341-535-233	UNIFORMS	107.32	0.00
022-341-620-370	INSURANCE	225.42	0.00
022-341-630-360	SHOP REPAIRS & MAINT	3,523.80	0.00
023-323-525-231	GAS & OIL	1,947.60	0.00
023-323-535-233	UNIFORMS	70.00	0.00
023-323-604-330	COMMUNICATIONS	25.17	0.00
023-323-620-370	INSURANCE	1,616.08	0.00
023-323-625-380	UTILITIES	57.00	0.00
023-323-820-874	PRINCIPAL	1,372.30	0.00
023-323-830-873	INTEREST	16.90	0.00
107-112-600-303	DATA PROCESSING	21,314.09	0.00
375-551-907-942	PARK IMP/CAPITAL PROJ	10,161.27	0.00
400-000-070-250	INVENTORY	14,398.38	0.00
400-721-525-231	GAS & OIL	66.67	0.00
400-721-535-233	UNIFORMS	46.46	0.00
400-721-555-250	SUPPLIES & SMALL TOO	302.95	0.00
400-721-600-338	CONTRACT SERVICES	2,980.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
400-721-604-330	COMMUNICATIONS	452.36	0.00
400-721-620-370	INSURANCE	734.19	0.00
400-721-630-400	EQUIPMENT REPAIR & CONSTRUCTION MATERI	3,350.67	0.00
400-721-630-566	MISCELLANEOUS	662.67	0.00
400-721-691-550	EQUIPMENT LEASE PRIN	855.20	0.00
400-721-820-874	GAS & OIL	16,417.87	0.00
400-723-525-231	UNIFORMS	66.67	0.00
400-723-535-233	SUPPLIES & SMALL TOO	438.18	0.00
400-723-555-250	CHEMICALS	2,626.89	0.00
400-723-577-274	OTHER REP & MAINT - S	2,060.88	0.00
400-723-585-277	COMMUNICATIONS	1,402.85	0.00
400-723-604-330	INSURANCE	559.53	0.00
400-723-620-370	EQUIPMENT REPAIR & CONSTRUCTION MATERI	1,975.90	0.00
400-723-630-400	DUES	4,361.63	0.00
400-723-630-563	MISCELLANEOUS	67.60	0.00
400-723-690-555	MAINTENANCE MATERI	100.00	0.00
400-723-691-550	MACHINERY AND EQUIP	4,008.98	0.00
400-723-751-562	AMI SYSTEMS	4,652.12	0.00
400-723-918-805	UNIFORMS	5,528.14	0.00
400-723-949-978	COMMUNICATIONS	596.00	0.00
400-726-535-233	INSURANCE	13.28	0.00
400-726-604-330	UTILITIES	476.78	0.00
400-726-620-370	EQUIPMENT REPAIR &	885.33	0.00
400-726-625-380	MISCELLANEOUS	21,462.67	0.00
400-726-630-400	EQUIPMENT LEASE PRIN	61.00	0.00
400-726-691-550	EQUIPMENT LEASE PRIN	182.24	0.00
400-726-820-874	DRINKING WATER LOAN	14,166.48	0.00
400-726-830-873	MDA CAP LOAN/FIRE M	387.95	0.00
400-730-880-896	CHEMICALS	16,904.52	0.00
400-730-924-898	TANK & WELL MAINTEN	7,345.21	0.00
400-740-575-274	WATER QUALITY ANAL	10,301.00	0.00
400-740-586-278	CONTRACT SERVICES	5,818.03	0.00
400-740-600-325	INSURANCE	614.31	0.00
400-740-600-338	UTILITIES	284.00	0.00
400-740-620-370	EQUIPMENT REPAIR &	1,470.96	0.00
400-740-625-380	MISCELLANEOUS	26,508.61	0.00
400-740-630-400		312.59	0.00
400-740-691-550		214.47	0.00
	Grand Total:	784,663.30	40,280.71

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	784,663.30	40,280.71
Grand Total:	784,663.30	40,280.71

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL	AP	INVOICE	TAX	BMT	PAID	VOID	CHECK/
				INV	DATE	AMOUNT	AMOUNT	TYPE	AMOUNT	DATE	TYPE

VENDOR:	100	APPA	...								
	266495	06/11/15	...		06/17/15	12133.11	.00	CHK			
VENDOR:	125	AT & T	...								
	05/22/15	06/11/15	0 phone bill		06/17/15	568.80	.00	CHK			
VENDOR TOTAL:						12133.11					

VENDOR:	134								
	7297-7300	06/11/15	0 Consulting Services		06/17/15	9310.00	.00	ACH			
VENDOR TOTAL:						9310.00					

VENDOR:	139	ACC BUSINESS	...								
	151304881	06/11/15	0 Internet Services		06/17/15	1299.20	.00	CHK			
VENDOR TOTAL:						1299.20					

VENDOR:	202	BELL BUILDING SUPPLY	...								
	116168	06/11/15	5891 Service Truck Tools		06/17/15	32.26	.00	CHK			
	116676	06/11/15	5855 5-Gal. Cooler & Supplies		06/17/15	90.14	.00	CHK			
	116751/116613/11	06/11/15	5899 Marking Paint, Adhesive, Etc		06/17/15	61.37	.00	CHK			
VENDOR TOTAL:						183.77					

VENDOR:	215	BOB'S MOBILE RADIO	...								
	315670	06/11/15	5837 2-Way Radio Installation		06/17/15	408.00	.00	CHK			
VENDOR TOTAL:						408.00					

VENDOR:	363	C SPIRE WIRELESS	...								
	05/31/15	06/11/15	0 Phone Bill		06/17/15	1775.97	.00	CHK			
VENDOR TOTAL:						1775.97					

VENDOR:	306	CITY OF STARKVILLE	...								
	06/11/15	06/11/15	0 Tax & Administration		06/17/15	112916.67	.00	CHK			
VENDOR TOTAL:						112916.67					

INVOICE DATE PO NBR DESCRIPTION TEMP AP INVOICE TAX PAID PAID/VOL CHECK/ AMOUNT AMOUNT EYE AMOUNT DATE DATE DATE ACI \$\$\$

VENDOR: 308 CITY OF STARKVILLE
 6/1/15 06/11/15 0 Monthly Fuel Bill
 7388.63 .00 CHK
 VENDOR TOTAL: 7388.63

VENDOR: 318 CLAYTON VILLAGE MINI STG
 5/28/15 06/11/15 0 Storage Unit Rental
 190.00 .00 ACH
 VENDOR TOTAL: 190.00

VENDOR: 339 CBSI
 0107036215053100 06/11/15 0 Collection Fee
 12.50 .00 CHK
 VENDOR TOTAL: 12.50

VENDOR: 555 ELSNER SOLUTIONS
 9000054608 06/11/15 0 AMI Project Services
 5451 AMI Meters
 59339.52
 9000058308 06/11/15 5451 AMI Meters
 59339.52
 9000060167 06/10/15 5451 AMI Meters
 59339.52
 124094.27
 VENDOR TOTAL: 124094.27

VENDOR: 604 FASTENAL COMPANY
 MS89A57465 06/11/15 5063 Washers & Saw Blades
 105.71 .00 ACH
 VENDOR TOTAL: 105.71

VENDOR: 609 G & W ELECTRIC COMPANY
 375760 06/11/15 5575 3-Phase Reclousure
 14313.00 .00 CHK
 VENDOR TOTAL: 14313.00

VENDOR: 696 GARNER TOWERY ELECTRIC
 512506/512851 06/10/15 5834 Loadbreak Cutouts, Pin Termi
 6659.00 .00 ACH
 512536 06/11/15 5849 3" Merking Washers
 156.00 .00 ACH
 513017 06/11/15 5876 300 Amp Disconnect Blades
 646.00 .00 ACH
 513034 06/11/15 5862 Meter Locking Rings
 4100.00 .00 ACH
 VENDOR TOTAL: 11561.00

INVOICE	DATE	PG	NAR DESCRIPTION	TEMP	AP	INVOICE	TAX	EMT	PAID	PAID/VOID	CHECK/
				INVT	DATE	AMOUNT	AMOUNT	TYPE	AMOUNT	DATE	ACH SEQ

VENDOR:	1361	M & M	PROSAFETY SUPPLY								
	1291	06/11/15	5865 Safety Glasses		06/17/15	273.88	.00	ACH			
VENDOR TOTAL:						273.88					

VENDOR:	1400	MESCO									
	S2018338.001	S20	06/11/15	5879	Construction Materials	06/17/15	371.46	.00	ACH		
VENDOR TOTAL:						371.46					

VENDOR:	1408	NETWORK BILLING SYSTEMS, LLC									
	151515479	06/11/15	0	Phone Bill	06/17/15	198.24	.00	ACH			
VENDOR TOTAL:						198.24					

VENDOR:	1420	NORTH MISSISSIPPI									
	MAY 2015	06/11/15	0	Meter Reading	06/17/15	18464.69	.00	ACH			
VENDOR TOTAL:						18464.69					

VENDOR:	1525	OKTIBBEHA CO. CO-OP									
	897673:902516	06/11/15	5861	Unifexm Purchase	06/17/15	209.85	.00	ACH			
VENDOR TOTAL:						209.85					

VENDOR:	1527	OKT. BOARD OF SUPERVISORS									
	06/4/15	06/11/15	0	After Hours Answering Service	06/17/15	7200.00	.00	CHK			
VENDOR TOTAL:						7200.00					

VENDOR:	1623	POWERSTROKE EQUIPMENT SALES									
	926	06/11/15	5862	Grass Edger Repair	06/17/15	46.98	.00	ACH			
VENDOR TOTAL:						46.98					

VENDOR:	1680	PURCHASE POWER									
	358442	06/11/15	0	Postage Meter Rental	06/17/15	128.26	.00	CHK			
VENDOR TOTAL:						128.26					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMP INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYPE	PAYD AMOUNT	CHECK/CR SEQ
VENDOR:	1800		RACKLEY OIL, INC.							
	06/11/15	5881	Diesel Exhaust Fluid		06/17/15	19.90	.00	ACH		
			VENDOR TOTAL:			19.90				
VENDOR:	1818		UNITSD RENTALS, INC.							
	06/11/15	3375	Variable Rents Forklift Rent		06/17/15	434.17	.00	ACH		
	06/11/15		0 Budget Rental		06/17/15	1013.00	.00	ACH		
			VENDOR TOTAL:			1447.17				
VENDOR:	1823		RENESSANT INSURANCE, INC.							
	06/11/15		0 Employee Bonding		06/17/15	175.00	.00	CHK		
			VENDOR TOTAL:			175.00				
VENDOR:	1835		SEDC							
	06/11/15		0 Billing Services		06/17/15	18401.00	.00	ACH		
			VENDOR TOTAL:			18401.00				
VENDOR:	1887		S & S LINE SERVICE							
	06/11/15		0 Right of Way Clearing		06/17/15	11556.80	.00	ACH		
			VENDOR TOTAL:			11556.80				
VENDOR:	1915		SED-PTTY CASH							
	06/11/15		0 Replinish Ferry Cash		06/17/15	614.50	.00	CHK		
			VENDOR TOTAL:			614.50				
VENDOR:	1925		SCOTT PETROLEUM CORP.							
	06/11/15	5883	Forklift Fuel Tank Refills		06/17/15	60.00	.00	CHK		
			VENDOR TOTAL:			60.00				
VENDOR:	1931		SPARKVILLE SANITATION DEPT							
	06/11/15		0 May Collections		06/17/15	219267.95	.00	CHK		
			VENDOR TOTAL:			219267.95				

INVOICE	DATE	PO NBR	DESCRIPTION	TEMP INV	DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1933	STARBUCKVILLE WATER DEPT									
	06/11/15	0	May Collections		06/17/15	454399.34	.00	CHK			
VENDOR:	1945	SULLIVAN'S									
	06/11/15	5857	Office Supplies		06/17/15	219.16	.00	ACH			
VENDOR:	2018	TRADE AMERICA									
	06/11/15	5858	Janitorial Supplies		06/17/15	276.68	.00	ACH			
VENDOR:	2021	TCC FACILITIES MANAGEMENT									
	06/11/15	0	Janitorial Services		06/17/15	450.00	.00	ACH			
VENDOR:	2033	TRI STARR WHEELER & BRAKE									
	06/11/15	5829	Oil & Filter Change - #30		06/17/15	38.95	.00	CHK			
VENDOR:	2046	TWPA EDUCATION & TRAIN.									
	06/11/15	0	Education & Training		06/17/15	1302.23	.00	CHK			
VENDOR:	2104	UPS									
	06/11/15	0	Postage		06/17/15	73.30	.00	CHK			
VENDOR:	2109	UNITED STATES POSTAL SERVICE									
	06/11/15	0	TWS #42586 - Box Renewal		06/17/15	530.00	.00	CHK			

VENDOR TOTAL: 530.00



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	224,504.11	4,812,738.39	-732,261.61	86.79 %
220 - LICENSES AND PERMITS	228,000.00	228,000.00	29,621.00	185,581.70	-42,418.30	81.40 %
230 - INTERGOVERNMENTAL REVENUES	8,197,620.00	7,870,839.40	597,644.09	5,704,316.35	-2,166,523.05	72.47 %
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	92,828.88	853,222.89	-494,777.11	63.30 %
340 - MISCELLANEOUS	136,180.00	152,180.00	-1,022.39	70,568.30	-81,611.70	46.37 %
360 - CHARGES FOR SERVICES	16,600.00	4,497.00	587.60	13,684.04	9,187.04	304.29 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,717,200.00	2,717,200.00	106,913.15	967,512.28	-1,749,687.72	35.61 %
Department: 000 - UNDESIGNATED Total:	18,188,850.00	17,865,966.40	1,051,076.44	12,607,830.20	-5,258,136.20	70.57 %
Revenue Total:	18,188,850.00	17,865,966.40	1,051,076.44	12,607,830.20	-5,258,136.20	70.57 %
Expense						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	-2,640,000.00	0.00	0.00	-2,640,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	0.00	-2,640,000.00	0.00	0.00	-2,640,000.00	0.00 %
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	164,735.00	164,735.00	12,048.30	111,333.95	53,401.05	67.58 %
600 - CONTRACTUAL SERVICES	28,600.00	28,600.00	1,653.69	11,077.92	17,522.08	38.73 %
Department: 100 - BOARD OF ALDERMEN Total:	193,335.00	193,335.00	13,701.99	122,411.87	70,923.13	63.32 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	379,320.00	379,320.00	27,429.54	261,448.95	117,871.05	68.93 %
500 - SUPPLIES	11,000.00	11,000.00	1,290.89	9,014.13	1,985.87	81.95 %
600 - CONTRACTUAL SERVICES	24,814.00	24,814.00	1,611.03	15,295.85	9,518.15	61.64 %
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	30,331.46	289,660.52	130,773.48	68.90 %
Department: 111 - YOUTH COURT						
600 - CONTRACTUAL SERVICES	0.00	0.00	65.37	548.91	-548.91	0.00 %
Department: 111 - YOUTH COURT Total:	0.00	0.00	65.37	548.91	-548.91	0.00 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	237,125.00	237,125.00	17,662.58	165,119.93	72,005.07	69.63 %
500 - SUPPLIES	7,000.00	7,000.00	109.06	2,075.47	4,924.53	29.65 %
600 - CONTRACTUAL SERVICES	76,300.00	76,300.00	597.41	32,779.27	43,520.73	42.96 %
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	18,369.05	199,974.67	121,050.33	62.29 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	149,750.00	149,750.00	11,038.78	103,221.26	46,528.74	68.93 %
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	1,071.82	29,285.02	21,464.98	57.70 %
900 - CAPITAL OUTLAY	65,000.00	65,000.00	0.00	77,326.39	-12,326.39	118.96 %
Department: 123 - IT Total:	268,500.00	268,500.00	12,110.60	209,984.19	58,515.81	78.21 %
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	19,607.77	203,201.05	110,298.95	64.82 %
600 - CONTRACTUAL SERVICES	122,100.00	140,703.00	22,125.00	122,937.39	17,765.61	87.37 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 142 - CITY CLERKS OFFICE Total:	435,600.00	454,203.00	41,732.77	326,138.44	128,064.56	71.80 %
Department: 145 - OTHER ADMINISTRATIVE						
400 - PERSONNEL SERVICES	2,500.00	2,500.00	0.00	2,224.15	275.85	88.97 %
500 - SUPPLIES	11,500.00	11,500.00	656.98	6,591.00	4,909.00	57.31 %
600 - CONTRACTUAL SERVICES	656,100.00	656,100.00	43,035.27	346,097.51	310,002.49	52.75 %
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	43,692.25	354,912.66	317,187.34	52.81 %
Department: 159 - BONDING-CITY EMPLOYEES						
600 - CONTRACTUAL SERVICES	3,500.00	3,500.00	175.00	2,554.59	945.41	72.99 %
Department: 159 - BONDING-CITY EMPLOYEES Total:	3,500.00	3,500.00	175.00	2,554.59	945.41	72.99 %
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	63,243.00	63,243.00	4,864.80	43,783.20	19,459.80	69.23 %
Department: 160 - ATTORNEY AND STAFF Total:	63,243.00	63,243.00	4,864.80	43,783.20	19,459.80	69.23 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	170,000.00	170,000.00	12,777.37	107,470.79	62,529.21	63.22 %
Department: 169 - LEGAL Total:	170,000.00	170,000.00	12,777.37	107,470.79	62,529.21	63.22 %
Department: 180 - PERSONNEL ADMINISTRATION						
400 - PERSONNEL SERVICES	172,025.00	172,025.00	12,950.13	100,282.30	71,742.70	58.30 %
500 - SUPPLIES	3,500.00	3,500.00	0.00	909.63	2,590.37	25.99 %
600 - CONTRACTUAL SERVICES	9,200.00	9,200.00	189.64	1,809.67	7,390.33	19.67 %
Department: 180 - PERSONNEL ADMINISTRATION Total:	184,725.00	184,725.00	13,139.77	103,001.60	81,723.40	55.76 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	163,550.00	163,550.00	12,947.29	113,789.66	49,760.34	69.57 %
500 - SUPPLIES	6,150.00	6,150.00	191.40	2,923.21	3,226.79	47.53 %
600 - CONTRACTUAL SERVICES	100,050.00	100,050.00	3,090.41	38,277.36	61,772.64	38.26 %
Department: 190 - CITY PLANNER Total:	269,750.00	269,750.00	16,229.10	154,990.23	114,759.77	57.46 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
400 - PERSONNEL SERVICES	30,955.00	30,955.00	0.00	18,861.38	12,093.62	60.93 %
500 - SUPPLIES	7,000.00	7,000.00	371.80	3,498.63	3,501.37	49.98 %
600 - CONTRACTUAL SERVICES	42,474.00	42,474.00	3,098.98	23,005.72	19,468.28	54.16 %
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	80,429.00	80,429.00	3,470.78	45,365.73	35,063.27	56.40 %
Department: 194 - OTHER-OUTSIDE CONTRIB & APPRSL						
600 - CONTRACTUAL SERVICES	50,823.00	50,823.00	8,125.00	39,448.00	11,375.00	77.62 %
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	8,125.00	39,448.00	13,375.00	74.68 %
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	161,928.00	16,302.73	104,960.53	56,967.47	64.82 %
990 - TRANSFERS	57,500.00	57,500.00	12,500.00	73,528.52	-16,028.52	127.88 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	124,428.00	224,428.00	28,802.73	179,139.05	45,288.95	79.82 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	35,000.00	35,000.00	1,650.00	9,674.76	25,325.24	27.64 %
Department: 196 - CEMETERY ADMINISTRATION Total:	35,000.00	35,000.00	1,650.00	9,674.76	25,325.24	27.64 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	172,500.00	172,500.00	12,765.02	118,649.24	53,850.76	68.78 %
500 - SUPPLIES	1,900.00	1,900.00	55.32	728.22	1,171.78	38.33 %
600 - CONTRACTUAL SERVICES	19,800.00	19,800.00	1,685.01	6,861.92	12,938.08	34.66 %
Department: 197 - ENGINEERING Total:	194,200.00	194,200.00	14,505.35	126,239.38	67,960.62	65.00 %
Department: 200 - POLICE ADMINISTRATION						
400 - PERSONNEL SERVICES	95,710.00	95,710.00	7,170.97	65,887.20	29,822.80	68.84 %
Department: 200 - POLICE ADMINISTRATION Total:	95,710.00	95,710.00	7,170.97	65,887.20	29,822.80	68.84 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	3,317,000.00	3,358,725.00	237,982.74	2,210,497.91	1,148,227.09	65.81 %
500 - SUPPLIES	264,300.00	264,300.00	17,493.55	178,276.84	86,023.16	67.45 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
600 - CONTRACTUAL SERVICES	303,775.00	316,085.60	61,429.47	259,365.00	56,720.60	82.06 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	73,367.00	0.00	71,289.99	2,077.01	97.17 %
800 - DEBT SERVICE	92,895.00	92,895.00	0.00	0.00	92,895.00	0.00 %
900 - CAPITAL OUTLAY	0.00	15,000.00	3,132.00	13,098.87	1,901.13	87.33 %
Department: 201 - POLICE DEPARTMENT Total:	3,977,970.00	4,120,372.60	320,037.76	2,732,528.61	1,387,843.99	66.32 %
Department: 204 - SEATBELT GRANT						
500 - SUPPLIES	750.00	750.00	969.82	969.82	-219.82	129.31 %
Department: 204 - SEATBELT GRANT Total:	750.00	750.00	969.82	969.82	-219.82	129.31 %
Department: 215 - CUSTODY OF PRISONERS						
500 - SUPPLIES	170,000.00	170,000.00	19,663.58	101,054.77	68,945.23	59.44 %
Department: 215 - CUSTODY OF PRISONERS Total:	170,000.00	170,000.00	19,663.58	101,054.77	68,945.23	59.44 %
Department: 230 - POLICE TRAINING						
600 - CONTRACTUAL SERVICES	24,295.00	34,595.00	2,849.46	22,418.46	12,176.54	64.80 %
Department: 230 - POLICE TRAINING Total:	24,295.00	34,595.00	2,849.46	22,418.46	12,176.54	64.80 %
Department: 237 - FIRING RANGE						
500 - SUPPLIES	8,000.00	8,000.00	0.00	3,976.66	4,023.34	49.71 %
Department: 237 - FIRING RANGE Total:	8,000.00	8,000.00	0.00	3,976.66	4,023.34	49.71 %
Department: 240 - POLICE-COMMUNICATION SERV						
600 - CONTRACTUAL SERVICES	6,750.00	6,750.00	406.00	9,079.00	-2,329.00	134.50 %
Department: 240 - POLICE-COMMUNICATION SERV Total:	6,750.00	6,750.00	406.00	9,079.00	-2,329.00	134.50 %
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	19,200.45	228,110.47	60,089.53	79.15 %
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	19,200.45	239,360.47	63,033.53	79.16 %
Department: 250 - NARCOTICS BUREAU						
600 - CONTRACTUAL SERVICES	26,700.00	26,700.00	793.49	15,552.68	11,147.32	58.25 %
Department: 250 - NARCOTICS BUREAU Total:	26,700.00	26,700.00	793.49	15,552.68	11,147.32	58.25 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	93,853.00	132,732.00	0.00	31,006.62	101,725.38	23.36 %
600 - CONTRACTUAL SERVICES	3,750.00	16,449.00	0.00	3,353.91	13,095.09	20.39 %
900 - CAPITAL OUTLAY	8,000.00	8,000.00	3,295.00	11,489.00	-3,489.00	143.61 %
Department: 254 - DUI GRANT Total:	105,603.00	157,181.00	3,295.00	45,849.53	111,331.47	29.17 %
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	221,706.43	2,168,291.64	1,133,616.36	65.67 %
500 - SUPPLIES	65,450.00	65,450.00	3,954.27	35,450.91	29,999.09	54.16 %
600 - CONTRACTUAL SERVICES	142,379.00	142,379.00	3,537.65	112,845.23	29,533.77	79.26 %
900 - CAPITAL OUTLAY	70,027.00	70,027.00	1,082.97	41,276.57	28,750.43	58.94 %
Department: 261 - FIRE DEPARTMENT Total:	3,579,764.00	3,579,764.00	230,281.32	2,357,864.35	1,221,899.65	65.87 %
Department: 262 - FIRE PREVENTION						
500 - SUPPLIES	6,000.00	6,000.00	709.13	5,045.58	954.42	84.09 %
Department: 262 - FIRE PREVENTION Total:	6,000.00	6,000.00	709.13	5,045.58	954.42	84.09 %
Department: 263 - FIRE TRAINING						
600 - CONTRACTUAL SERVICES	47,990.00	47,990.00	3,241.80	28,285.09	19,704.91	58.94 %
Department: 263 - FIRE TRAINING Total:	47,990.00	47,990.00	3,241.80	28,285.09	19,704.91	58.94 %
Department: 264 - FIRE COMMUNICATIONS						
600 - CONTRACTUAL SERVICES	74,169.00	74,169.00	3,665.30	40,126.51	34,042.49	54.10 %
800 - DEBT SERVICE	19,900.00	19,900.00	0.00	6,661.76	13,238.24	33.48 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 264 - FIRE COMMUNICATIONS Total:	94,069.00	94,069.00	3,665.30	46,788.27	47,280.73	49.74 %
Department: 267 - FIRE STATIONS AND BUILDINGS						
500 - SUPPLIES	25,000.00	25,000.00	1,203.07	14,150.88	10,849.12	56.60 %
600 - CONTRACTUAL SERVICES	50,000.00	50,000.00	2,664.77	31,259.63	18,740.37	62.52 %
Department: 267 - FIRE STATIONS AND BUILDINGS Total:	75,000.00	75,000.00	3,867.84	45,410.51	29,589.49	60.55 %
Department: 281 - BUILDING/CODES OFFICE						
400 - PERSONNEL SERVICES	239,365.00	239,365.00	17,451.46	165,356.03	74,008.97	69.08 %
500 - SUPPLIES	7,150.00	7,150.00	514.33	3,896.01	3,253.99	54.49 %
600 - CONTRACTUAL SERVICES	20,404.00	20,404.00	656.59	9,778.71	10,625.29	47.93 %
Department: 281 - BUILDING/CODES OFFICE Total:	266,919.00	266,919.00	18,622.38	179,030.75	87,888.25	67.07 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
600 - CONTRACTUAL SERVICES	11,000.00	11,000.00	328.60	2,379.18	8,620.82	21.63 %
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	328.60	2,379.18	13,620.82	14.87 %
Department: 293 - HOMELAND SECURITY GRANT						
900 - CAPITAL OUTLAY	0.00	0.00	0.00	13,797.00	-13,797.00	0.00 %
Department: 293 - HOMELAND SECURITY GRANT Total:	0.00	0.00	0.00	13,797.00	-13,797.00	0.00 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	590,216.00	590,216.00	38,376.42	361,861.09	228,354.91	61.31 %
500 - SUPPLIES	132,022.00	132,022.00	27,248.40	119,449.96	12,572.04	90.48 %
600 - CONTRACTUAL SERVICES	72,100.00	72,100.00	1,390.05	39,786.41	32,313.59	55.18 %
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	19,775.46	1,786.54	91.71 %
900 - CAPITAL OUTLAY	29,500.00	29,500.00	3,249.00	3,249.00	26,251.00	11.01 %
Department: 301 - STREET DEPARTMENT Total:	855,400.00	855,400.00	70,859.13	544,121.92	311,278.08	63.61 %
Department: 302 - STREET LIGHTING						
600 - CONTRACTUAL SERVICES	475,000.00	475,000.00	39,035.01	312,619.17	162,380.83	65.81 %
Department: 302 - STREET LIGHTING Total:	475,000.00	475,000.00	39,035.01	312,619.17	162,380.83	65.81 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	80,600.00	80,600.00	5,551.92	53,939.32	26,660.68	66.92 %
500 - SUPPLIES	4,400.00	4,400.00	179.95	2,284.19	2,115.81	51.91 %
600 - CONTRACTUAL SERVICES	15,900.00	15,900.00	897.11	13,318.72	2,581.28	83.77 %
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	6,628.98	149,042.23	57,857.77	72.04 %
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	78,366.67	705,300.03	235,099.97	75.00 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	940,400.00	940,400.00	78,366.67	705,300.03	235,099.97	75.00 %
Department: 600 - CAPITAL PROJECTS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	13,000.00	13,000.00	379.44	20,014.46	-7,014.46	153.96 %
900 - CAPITAL OUTLAY	645,000.00	3,285,000.00	31,820.56	304,489.14	2,980,510.86	9.27 %
Department: 600 - CAPITAL PROJECTS Total:	658,000.00	3,298,000.00	32,200.00	324,503.60	2,973,496.40	9.84 %
Department: 605 - BROWNFIELD GRANT						
600 - CONTRACTUAL SERVICES	190,000.00	190,000.00	0.00	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	0.00	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	0.00	13,087.75	912.25	93.48 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	14,000.00	14,000.00	0.00	13,087.75	912.25	93.48 %

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Category...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	1,409,704.00	1,409,704.00	8,255.74	1,362,824.66	46,879.34	96.67 %
Department: 800 - DEBT SERVICE Total:	1,409,704.00	1,409,704.00	8,255.74	1,362,824.66	46,879.34	96.67 %
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	18,511,733.60	1,134,191.82	11,957,274.54	6,554,459.06	64.59 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	0.00	-645,767.20	-83,115.38	650,555.66	1,296,322.86	-100.74 %

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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	1,303.00	6,587.50	-10,912.50	37.64 %
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	1,303.00	6,587.50	-45,379.50	12.68 %
Revenue Total:	51,967.00	51,967.00	1,303.00	6,587.50	-45,379.50	12.68 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	20,500.00	20,500.00	0.00	1,957.60	18,542.40	9.55 %
600 - CONTRACTUAL SERVICES	4,467.00	4,467.00	137.87	1,031.50	3,435.50	23.09 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	0.00	0.00	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	137.87	38,934.10	13,032.90	74.92 %
Expense Total:	51,967.00	51,967.00	137.87	38,934.10	13,032.90	74.92 %
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	1,165.13	-32,346.60	-32,346.60	0.00 %

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For Fiscal: 2014-2015 Period Ending: 05/31/2015

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

Budget Report

For Fiscal: 2014-2015 Period Ending: 05/31/2015

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: 05/31/2015

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	8,410.75	199,254.33	-72,101.67	73.43 %
340 - MISCELLANEOUS	32,400.00	32,400.00	6,937.50	47,259.25	14,859.25	145.86 %
360 - CHARGES FOR SERVICES	66,858.00	66,858.00	5,000.93	47,929.93	-18,928.07	71.69 %
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	20,349.18	294,443.51	-179,393.49	62.14 %
Revenue Total:	473,837.00	473,837.00	20,349.18	294,443.51	-179,393.49	62.14 %
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	35,500.00	35,500.00	2,814.08	27,596.04	7,903.96	77.74 %
500 - SUPPLIES	11,650.00	11,650.00	142.00	2,348.79	9,301.21	20.16 %
600 - CONTRACTUAL SERVICES	263,800.00	263,800.00	4,068.57	96,659.88	167,140.12	36.64 %
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	7,024.65	126,604.71	347,232.29	26.72 %
Expense Total:	473,837.00	473,837.00	7,024.65	126,604.71	347,232.29	26.72 %
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	0.00	13,324.53	167,838.80	167,838.80	0.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 05/31/2015

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 016 - RESTRICTED AIRPORT						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	300,000.00	300,000.00	0.00	0.00	-300,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	300,000.00	300,000.00	0.00	0.00	-300,000.00	0.00 %
Revenue Total:	300,000.00	300,000.00	0.00	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	0.00	27,200.00	232,800.00	10.46 %
Department: 515 - RESTRICTED FAA PROJECTS Total:	300,000.00	300,000.00	0.00	27,200.00	272,800.00	9.07 %
Expense Total:	300,000.00	300,000.00	0.00	27,200.00	272,800.00	9.07 %
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	0.00	0.00	-27,200.00	-27,200.00	0.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 05/31/2015

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	223,437.43	1,892,554.83	-814,445.17	69.91 %
Department: 000 - UNDESIGNATED Total:	2,707,000.00	2,707,000.00	223,437.43	1,900,119.43	-806,880.57	70.19 %
Revenue Total:	2,707,000.00	2,707,000.00	223,437.43	1,900,119.43	-806,880.57	70.19 %
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	804,000.00	804,000.00	51,849.20	587,210.92	216,789.08	73.04 %
500 - SUPPLIES	282,000.00	282,000.00	7,406.28	211,889.54	70,110.46	75.14 %
600 - CONTRACTUAL SERVICES	715,785.00	715,785.00	72,089.68	516,644.03	199,140.97	72.18 %
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	131,345.16	1,546,950.81	415,898.19	78.81 %
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	7,381.19	69,252.79	116,243.21	37.33 %
500 - SUPPLIES	45,500.00	45,500.00	3,280.38	30,722.62	14,777.38	67.52 %
600 - CONTRACTUAL SERVICES	21,000.00	21,000.00	2,230.48	10,146.48	10,853.52	48.32 %
800 - DEBT SERVICE	165,296.00	165,296.00	8,909.46	61,030.74	104,265.26	36.92 %
Department: 325 - RUBBISH Total:	417,292.00	417,292.00	21,801.51	171,152.63	246,139.37	41.02 %
Department: 341 - LANDSCAPING						
400 - PERSONNEL SERVICES	222,785.00	222,785.00	14,409.33	147,460.49	75,324.51	66.19 %
500 - SUPPLIES	36,074.00	36,074.00	2,172.13	21,220.83	14,853.17	58.83 %
600 - CONTRACTUAL SERVICES	43,000.00	43,000.00	3,168.63	32,886.54	10,113.46	76.48 %
Department: 341 - LANDSCAPING Total:	301,859.00	301,859.00	19,750.09	201,567.86	100,291.14	66.78 %
Expense Total:	2,707,000.00	2,707,000.00	172,896.76	1,919,671.30	787,328.70	70.92 %
Fund: 022 - SANITATION Surplus (Deficit):	0.00	0.00	50,540.67	-19,551.87	-19,551.87	0.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 05/31/2015

Category...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 023 - LANDFILL ACCOUNT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	189,249.00	189,249.00	0.00	88,604.85	-100,644.15	46.82 %
340 - MISCELLANEOUS	0.00	0.00	0.00	52.00	52.00	0.00 %
360 - CHARGES FOR SERVICES	55,000.00	55,000.00	63.00	12,787.79	-42,212.21	23.25 %
Department: 000 - UNDESIGNATED Total:	244,249.00	244,249.00	63.00	101,444.64	-142,804.36	41.53 %
Revenue Total:	244,249.00	244,249.00	63.00	101,444.64	-142,804.36	41.53 %
Expense						
Department: 323 - SANITARY LANDFILL						
400 - PERSONNEL SERVICES	123,000.00	123,000.00	8,687.33	83,884.14	39,115.86	68.20 %
500 - SUPPLIES	23,314.00	23,314.00	895.02	14,263.20	9,050.80	61.18 %
600 - CONTRACTUAL SERVICES	38,250.00	38,250.00	2,314.88	23,951.52	14,298.48	62.62 %
800 - DEBT SERVICE	39,685.00	39,685.00	1,389.20	22,010.40	17,674.60	55.46 %
900 - CAPITAL OUTLAY	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00 %
Department: 323 - SANITARY LANDFILL Total:	244,249.00	244,249.00	13,286.43	144,109.26	100,139.74	59.00 %
Expense Total:	244,249.00	244,249.00	13,286.43	144,109.26	100,139.74	59.00 %
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	0.00	0.00	-13,223.43	-42,664.62	-42,664.62	0.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 05/31/2015

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: 05/31/2015

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: 05/31/2015

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	4,608.50	24,226.76	-35,773.24	40.38 %
Department: 000 - UNDESIGNATED Total:	60,000.00	60,000.00	4,608.50	24,226.76	-35,773.24	40.38 %
Revenue Total:	60,000.00	60,000.00	4,608.50	24,226.76	-35,773.24	40.38 %
Expense						
Department: 112 - COMPUTER ASSESSMENTS						
600 - CONTRACTUAL SERVICES	60,000.00	60,000.00	175.00	31,984.35	28,015.65	53.31 %
Department: 112 - COMPUTER ASSESSMENTS Total:	60,000.00	60,000.00	175.00	31,984.35	28,015.65	53.31 %
Expense Total:	60,000.00	60,000.00	175.00	31,984.35	28,015.65	53.31 %
Fund: 107 - COMPUTER ASSESSMENTS Surplus (Deficit):	0.00	0.00	4,433.50	-7,757.59	-7,757.59	0.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 05/31/2015

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: 05/31/2015

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	0.38	2.96	-7.04	29.60 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,199.00	2,199.00	0.00	0.00	-2,199.00	0.00 %
Department: 000 - UNDESIGNATED Total:	2,209.00	2,209.00	0.38	2.96	-2,206.04	0.13 %
Revenue Total:	2,209.00	2,209.00	0.38	2.96	-2,206.04	0.13 %
Expense						
Department: 655 - MIDDLETON MARKETPLACE PROJ TIF						
900 - CAPITAL OUTLAY	2,209.00	2,209.00	0.00	0.00	2,209.00	0.00 %
Department: 655 - MIDDLETON MARKETPLACE PROJ TIF Total:	2,209.00	2,209.00	0.00	0.00	2,209.00	0.00 %
Expense Total:	2,209.00	2,209.00	0.00	0.00	2,209.00	0.00 %
Fund: 125 - MIDDLETON MARKETPLACE TIF BOND Surplus (Deficit):	0.00	0.00	0.38	2.96	2.96	0.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 05/31/2015

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	15.43	82.63	82.63	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	15.43	82.63	32.63	165.26 %
Revenue Total:	50.00	50.00	15.43	82.63	32.63	165.26 %
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	15.43	82.63	82.63	0.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 05/31/2015

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	0.00	701,218.88	69,781.12	90.95 %
Department: 850 - CITY BOND & INTEREST Total:	771,000.00	771,000.00	0.00	701,218.88	69,781.12	90.95 %
Expense Total:	771,000.00	771,000.00	0.00	701,218.88	69,781.12	90.95 %
Fund: 202 - CITY BOND & INTEREST Surplus (Deficit):	0.00	0.00	0.00	-701,218.88	-701,218.88	0.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 05/31/2015

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: 05/31/2015

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	473,979.26	4,513,782.19	-1,486,217.81	75.23 %
Department: 000 - UNDESIGNATED Total:	6,000,000.00	6,000,000.00	473,979.26	4,513,782.19	-1,486,217.81	75.23 %
Revenue Total:	6,000,000.00	6,000,000.00	473,979.26	4,513,782.19	-1,486,217.81	75.23 %
Expense						
Department: 656 - PARKING MILL PROJECT						
600 - CONTRACTUAL SERVICES	357,000.00	357,000.00	9,741.00	64,642.03	292,357.97	18.11 %
900 - CAPITAL OUTLAY	5,643,000.00	5,643,000.00	1,187,661.58	4,564,493.63	1,078,506.37	80.89 %
Department: 656 - PARKING MILL PROJECT Total:	6,000,000.00	6,000,000.00	1,197,402.58	4,629,135.66	1,370,864.34	77.15 %
Expense Total:	6,000,000.00	6,000,000.00	1,197,402.58	4,629,135.66	1,370,864.34	77.15 %
Fund: 311 - PARKING MILL PROJECT Surplus (Deficit):	0.00	0.00	-723,423.32	-115,353.47	-115,353.47	0.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 05/31/2015

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	645,000.00	61,335.84	494,480.44	-150,519.56	76.66 %
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	1,050,520.00	61,335.84	494,480.44	-556,039.56	47.07 %
Revenue Total:	1,025,520.00	1,050,520.00	61,335.84	494,480.44	-556,039.56	47.07 %
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	668,850.00	16,327.19	198,495.04	470,354.96	29.68 %
Department: 551 - PARK & REC TOURISM Total:	1,025,520.00	1,050,520.00	16,327.19	507,743.79	542,776.21	48.33 %
Expense Total:	1,025,520.00	1,050,520.00	16,327.19	507,743.79	542,776.21	48.33 %
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	45,008.65	-13,263.35	-13,263.35	0.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 05/31/2015

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	196,717.29	1,434,910.65	-665,089.35	68.33 %
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	852,947.20	4,077,834.53	-1,276,465.47	76.16 %
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	1,049,664.49	5,751,375.37	-4,022,924.63	58.84 %
Revenue Total:	9,774,300.00	9,774,300.00	1,049,664.49	5,751,375.37	-4,022,924.63	58.84 %
Expense						
Department: 721 - NEW CONSTRUCTION REHAB						
400 - PERSONNEL SERVICES	315,050.00	315,050.00	17,636.83	178,944.07	136,105.93	56.80 %
500 - SUPPLIES	46,170.00	46,170.00	1,824.30	19,220.58	26,949.42	41.63 %
600 - CONTRACTUAL SERVICES	1,379,600.00	1,379,600.00	13,242.77	434,081.88	945,518.12	31.46 %
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	208.55	208.55	69,791.45	0.30 %
Department: 721 - NEW CONSTRUCTION REHAB Total:	1,876,503.00	1,876,503.00	32,912.45	681,708.69	1,194,794.31	36.33 %
Department: 723 - WATER DEPARTMENT						
400 - PERSONNEL SERVICES	1,300,524.00	1,300,524.00	85,354.77	851,045.72	449,478.28	65.44 %
500 - SUPPLIES	330,700.00	330,700.00	23,082.03	236,009.26	94,690.74	71.37 %
600 - CONTRACTUAL SERVICES	819,900.00	819,900.00	56,968.73	430,994.77	388,905.23	52.57 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	65,000.00	65,000.00	324.00	4,450.45	60,549.55	6.85 %
800 - DEBT SERVICE	58,220.00	58,220.00	0.00	3,799.59	54,420.41	6.53 %
900 - CAPITAL OUTLAY	730,608.00	730,608.00	0.00	313,536.69	417,071.31	42.91 %
Department: 723 - WATER DEPARTMENT Total:	3,304,952.00	3,304,952.00	165,729.53	1,839,836.48	1,465,115.52	55.67 %
Department: 726 - WASTEWATER TREATMENT PLANT						
400 - PERSONNEL SERVICES	308,125.00	308,125.00	13,942.54	137,294.59	170,830.41	44.56 %
500 - SUPPLIES	60,600.00	60,600.00	4,024.04	47,639.85	12,960.15	78.61 %
600 - CONTRACTUAL SERVICES	694,550.00	694,550.00	50,371.04	511,807.66	182,742.34	73.69 %
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	419.62	3,669.62	21,330.38	14.68 %
Department: 726 - WASTEWATER TREATMENT PLANT Total:	1,246,495.00	1,246,495.00	68,757.24	754,625.01	491,869.99	60.54 %
Department: 730 - BOND AND OTHER FUND DEBT						
800 - DEBT SERVICE	718,000.00	718,000.00	24,249.73	344,972.62	373,027.38	48.05 %
Department: 730 - BOND AND OTHER FUND DEBT Total:	718,000.00	718,000.00	24,249.73	344,972.62	373,027.38	48.05 %
Department: 740 - DRINKING WATER TREATMENT						
400 - PERSONNEL SERVICES	195,900.00	195,900.00	14,177.68	135,405.04	60,494.96	69.12 %
500 - SUPPLIES	397,650.00	397,650.00	389.31	86,520.52	311,129.48	21.76 %
600 - CONTRACTUAL SERVICES	466,900.00	466,900.00	44,848.60	334,136.03	132,763.97	71.56 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	50,000.00	50,000.00	0.00	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	59,415.59	563,792.98	584,157.02	49.11 %
Department: 747 - MDA CAP LOAN SEWER IMPROVEMENTS						
600 - CONTRACTUAL SERVICES	41,400.00	41,400.00	0.00	50,682.00	-9,282.00	122.42 %
900 - CAPITAL OUTLAY	1,439,000.00	1,439,000.00	160,244.74	1,048,725.19	390,274.81	72.88 %
Department: 747 - MDA CAP LOAN SEWER IMPROVEMENTS Total:	1,480,400.00	1,480,400.00	160,244.74	1,099,407.19	380,992.81	74.26 %
Expense Total:	9,774,300.00	9,774,300.00	511,309.28	5,284,342.97	4,489,957.03	54.06 %
Fund: 400 - WATER & SEWER DEPARTMENTS Surplus (Deficit):	0.00	0.00	538,355.21	467,032.40	467,032.40	0.00 %
Report Surplus (Deficit):	0.00	-645,767.20	-166,918.63	221,860.34	867,627.54	-34.36 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
001 - GENERAL FUND	0.00	-645,767.20	-83,115.38	650,555.66	1,296,322.86
002 - RESTRICTED POLICE FUND	0.00	0.00	1,165.13	-32,346.60	-32,346.60
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	13,324.53	167,838.80	167,838.80
016 - RESTRICTED AIRPORT	0.00	0.00	0.00	-27,200.00	-27,200.00
022 - SANITATION	0.00	0.00	50,540.67	-19,551.87	-19,551.87
023 - LANDFILL ACCOUNT	0.00	0.00	-13,223.43	-42,664.62	-42,664.62
105 - 1994 2% RESTAURANT TAX	0.00	0.00	0.00	0.00	0.00
106 - LAW ENFORCEMENT GRANTS	0.00	0.00	0.00	0.00	0.00
107 - COMPUTER ASSESSMENTS	0.00	0.00	4,433.50	-7,757.59	-7,757.59
118 - HOME PROGRAM GRANT	0.00	0.00	0.00	0.00	0.00
125 - MIDDLETON MARKETPLACE TI	0.00	0.00	0.38	2.96	2.96
150 - FEDERAL FORFEITED FUNDS	0.00	0.00	15.43	82.63	82.63
202 - CITY BOND & INTEREST	0.00	0.00	0.00	-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	-723,423.32	-115,353.47	-115,353.47
375 - PARK AND REC TOURISM	0.00	0.00	45,008.65	-13,263.35	-13,263.35
400 - WATER & SEWER DEPARTMEN	0.00	0.00	538,355.21	467,032.40	467,032.40
Report Surplus (Deficit):	0.00	-645,767.20	-166,918.63	221,860.34	867,627.54



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 6-16-2015
PAGE: 1 of 1

SUBJECT: Request permission to allow Chief Yarbrough to attend the Mississippi State Fire Academy for the New Fire Chief 1 course (July 14-15, 2015). New Fire Chief 2 course (August 11-12, 2015) at a total and upfront cost not to exceed \$400.00.

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Fire Department

**DIRECTOR'S
AUTHORIZATION:** Chief Yarbrough

FOR MORE INFORMATION CONTACT: Chief Mann at 769-0961

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY: N/A

AMOUNT

DATE – DESCRIPTION

STAFF RECOMMENDATION: Grant permission to allow Chief Yarbrough to attend the Mississippi State Fire Academy for the New Fire Chief 1 course (July 14-15, 2015) & New Fire Chief 2 course (August 11-12, 2015) at a total and upfront cost not to exceed \$400.00.



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

CITY OF STARKVILLE

AGENDA DATE: June 16, 2015

RECOMMENDATION FOR BOARD ACTION

PAGE: 1 of 1

SUBJECT: Request authorization to hire Johnathan Cain, Christopher Keys, Michael Morrow, and Brent Wilemon to fill vacant positions 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: The Board authorized advertising to fill Firefighter positions on May 19, 2015. Since that time, we have had other terminations in the department that has now created four positions to be filled.

Johnathan Cain is a Starkville resident. He graduated from Starkville Academy. He has attended EMCC and MSU. He is currently employed with Bulldog Towing and with McDaniel Lawn Care. Johnathan is a volunteer Firefighter with East Oktibbeha Volunteer Fire Department.

Christopher Keys is a Starkville resident. He graduated from J.J. McClain High School in Lexington, MS and has attended MSU. Christopher currently works for Sitel as a Customer Service Representative.

Michael Morrow is a Starkville resident. He graduated from H.W.Byars High School in Holly Springs, MS and has attended MSU. He currently works for Papa John's and has previously worked as a Maintenance Technician with MVP Group, Int. in Olive Branch, MS.

Brent Wilemon is a Starkville resident. He graduated from Oak Hill Academy and attended ICC prior to completing his Bachelor of Arts degree at MSU. Brent currently works for Hardware, Inc. in Ackerman, MS. He was a member of the US Marine Corp from 2006 to 2012. Brent also owns his own business growing, harvesting, and selling mushrooms primarily at local farmer's markets.

AMOUNT Grade 5, (2990 hours), annual salary of \$27,578.52 (\$9.22 per hour).

STAFF RECOMMENDATION: (Suggested Motion) Move approval to advertise to hire Johnathan Cain, Christopher Keys, Michael Morrow, and Brent Wilemon to fill vacant positions for Firefighter in the Fire Department as presented. Subject to one year probationary period.

DATE SUBMITTED: June 11, 2015



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

CITY OF STARKVILLE

AGENDA DATE: June 16, 2015

RECOMMENDATION FOR BOARD ACTION

PAGE: 1 of 1

SUBJECT: Request authorization to hire Kadon Adams and Resheada Doss to fill vacant positions for Certified Police Officers in the Police Department.

AMOUNT & SOURCE OF FUNDING Budgeted positions.

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

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

AUTHORIZATION HISTORY: The Board approved advertising to fill these positions on May 5, 2015. Kadon Adams is a Columbus resident. He graduated from Victory Christian Academy in Columbus and received his AA degree from EMCC. He graduated from the Law Enforcement Officer Certification program at MS Delta Community College. Kadon is currently a Patrol Officer with the Greenwood Police Department. Resheada Doss is a Starkville native. She graduated from Starkville High and is attending EMCC. Resheada is currently completing the Law Enforcement Academy certification, having chosen to self-sponsor through the program. She has received excellent reports on her progress and shows promise as an excellent officer.

AMOUNT: Grade 9 \$33,886.53 (\$15.20 hour) based on 2229.5 annual hours for Adams as he is fully Certified. Entry level rate of Grade 8, \$32,047.41 (\$14.37 hour) for Doss until final Certification is obtained with advancement then to certified rate of Grade 9 \$33,886.53 (\$15.20 hour)

STAFF RECOMMENDATION: (Suggested Motion) Move approval to hire Kadon Adams and Resheada Doss to fill vacant positions for Certified Police Officers in the Police Department as presented. Subject to one year probationary period.

DATE SUBMITTED: June 11, 2015



AGENDA ITEM NO: Department Business—Personnel—XII

CITY OF STARKVILLE

AGENDA DATE: June 16, 2015

RECOMMENDATION FOR BOARD ACTION

PAGE: 1 of 1

SUBJECT: Request authorization to hire Ellic Lucious to fill a vacant position of Operator 1 in the Landscape Division of Sanitation & Environmental Services

AMOUNT & SOURCE OF FUNDING Regular budgeted positions

REQUESTING DIRECTOR'S DEPARTMENT: Emma Gandy, Department Director

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

PRIOR BOARD ACTION:

AUTHORIZATION HISTORY: The Board approved advertising for this position on May 5, 2015. Ellic Lucious is a Starkville resident. He obtained his GED through EMCC. Ellic has worked for MSU for approximately 6 years and is currently a lead person in the dish room. He has previously worked for Prestage Farms and for the City of Slidell, LA.

AMOUNT This job is in our Salary Grade 5. The salary recommendation is \$19,185.07 (\$9.22 hour)

STAFF RECOMMENDATION: (Suggested Motion) Move approval to hire Ellic Lucious to fill a vacant position of Operator 1 in the Sanitation /Environmental Services Department as stated. Subject to one year probationary period.

DATE SUBMITTED: June 11, 2015



AGENDA ITEM NO: Department Business—Personnel—XII

CITY OF STARKVILLE

AGENDA DATE: June 16, 2015

RECOMMENDATION FOR BOARD ACTION

PAGE: 1 of 1

SUBJECT: Request authorization to hire Chad Rice and Dennis Ware to fill vacant positions of Laborer in Sanitation & Environmental Services

AMOUNT & SOURCE OF FUNDING Regular budgeted positions

REQUESTING DIRECTOR'S DEPARTMENT: Emma Gandy, Department Director

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

PRIOR BOARD ACTION:

AUTHORIZATION HISTORY: The Board approved advertising for this position on May 5, 2015. Chad Rice is a Starkville resident. He graduated from Starkville High and attended EMCC studying Social Work. He currently works for Lowe's and has previously worked for Clark Beverage, MSU Landscaping division, and Flexsteel.

Dennis Ware is also a Starkville resident. He graduated from Starkville High and attended EMCC studying various trade certification programs. Dennis currently works for Main Street Forest Products in Maben. He has previously worked for Kroger, Wal-Mart, and Rolling Hills Development Center.

AMOUNT This job is in our Salary Grade 4. The salary recommendation is \$19,058.22 (\$9.16 hour)

STAFF RECOMMENDATION: (Suggested Motion) Move approval to hire Chad Rice and Dennis Ware to fill vacant positions of Laborer in Sanitation & Environmental Services as stated. Subject to one year probationary period.

DATE SUBMITTED: June 11, 2015



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: JUNE 16, 2015
PAGE: 1 of 1

SUBJECT: ADD 16 GLOCKS TO CITY INVENTORY WITH 16 BEING TRADED IN.

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:

STAFF RECOMMENDATION: Request authorization to add 16 new Glock 40 CAL, these are to replace the following ABC Glocks being traded in:

YRV 961	YRV 969
YRV 962	YRV 970
YRV 963	YRV 971
YRV 964	YRV 972
YRV 965	YRV 973
YRV 966	YRV 974
YRV 967	YRV 975
YRB 968	YRV 976



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: JUNE 16, 2015
PAGE: 1 of 1

SUBJECT: REMOVE FROM CITY INVENTORY

AMOUNT & SOURCE OF FUNDING:

LINE ITEM

FISCAL NOTE:

**REQUESTING
DEPARTMENT: POLICE**

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT:

R. FRANK NICHOLS
CHIEF

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

DEADLINE:

STAFF RECOMMENDATION: Request authorization to declare unrepairable and remove 1 iPad from city inventory.

32GB Apple iPad Serial # DLXMT38ZF4YF



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:
AGENDA DATE: JUNE 16, 2015
PAGE: 1 of 1**

SUBJECT: REQUEST AUTHORIZATION TO ADD 2 TREK POLICE BIKES TO POLICE INVENTORY

AMOUNT & SOURCE OF FUNDING:

LINE ITEM

FISCAL NOTE:

**REQUESTING
DEPARTMENT: POLICE**

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT:

R. FRANK NICHOLS
CHIEF

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

DEADLINE:

ADDITIONAL INFORMATION: Request authorization to add 2 Trek Police Bikes to Police Inventory at \$1,587 each.

VIN # WTV098C1689K

VIN # WTU098C166ZK



AGENDA ITEM NO:
AGENDA DATE: June 16, 2015

RECOMMENDATION FOR BOARD ACTION

SUBJECT: Resolution authorizing the Golden Triangle Planning and Development District, Inc. to prepare and submit an Appalachian Regional Commission Application for the City of Starkville, Mississippi.

AMOUNT & SOURCE OF FUNDING: \$250,000; Mississippi Appalachian Regional Commission (ARC) Program

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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SUGGESTED MOTION: “Move approval of a Resolution authorizing the City of Starkville to commit funds other than ARC Funds to a project under the Mississippi Appalachian Regional Commission (ARC) Program.”

RESOLUTION

**Authorizing the Golden Triangle Planning and
Development District, Inc.
to Prepare and Submit an
Appalachian Regional Commission Application
for the
City of Starkville, Mississippi**

WHEREAS, the City of Starkville has certain pressing Economic and Community Development needs to address sewer improvements for the City of Starkville's Catalpa Forcemain Project; and

WHEREAS, the Appalachian Regional Commission (ARC) has available funds under the FY-2015 program; and

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

WHEREAS, the Golden Triangle Planning and Development District (GTPDD) has sufficient, experienced professional staff to prepare necessary application documents;

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

- (1) That the Golden Triangle Planning and Development District is hereby authorized to prepare an FY-2015 ARC Area Development Construction Application on behalf of the City of Starkville; and
- (2) That Parker Wiseman in his official capacity as the Mayor of the City of Starkville is hereby authorized to sign all necessary documents, including Grant Agreements, upon approval of said applications by the Appalachian Regional Commission (ARC).

SO ORDERED THIS THE 16th day of June 2015, by the Board of Aldermen of the City of Starkville in a Regularly Scheduled Meeting.

Parker Wiseman
Mayor

Lesla Hardin
City Clerk

(SEAL)

**A RESOLUTION
AUTHORIZING THE CITY OF STARKVILLE
TO COMMIT FUNDS OTHER THAN ARC FUNDS
TO A PROJECT UNDER THE
MISSISSIPPI APPALACHIAN REGIONAL COMMISSION (ARC)
PROGRAM**

WHEREAS, the State of Mississippi has funds available under the Mississippi Appalachian Regional Commission (ARC) Program for cities, towns and counties to address public facilities and economic development needs; and

WHEREAS, citizens of the City of Starkville have specific community development needs and problems which can be corrected or alleviated by using grant funds under the Appalachian Regional Commission; and

WHEREAS, the City of Starkville Mayor and Board of Selectmen intend to leverage ARC Area Development funds with other funds in order to provide maximum use of program funds;

NOW, THEREFORE, BE IT RESOLVED, that City of Starkville does hereby commit, \$_____ to be derived from _____ to leverage said ARC funds for the proposed area development infrastructure improvements to address failing sewer lines for the Catalpa Forcemain Project.

SO ORDERED, THIS 16th DAY OF JUNE 2015, BY THE CITY OF STARKVILLE IN REGULAR SESSION.

CITY OF STARKVILLE

Parker Wiseman, Mayor

ATTEST: _____
Lesa Hardin, City Clerk

(SEAL)



AGENDA ITEM NO:
AGENDA DATE: June 16, 2015

RECOMMENDATION FOR BOARD ACTION

SUBJECT: Request authorization for Starkville Electric Department to accept the lowest of two quotes and purchase a 6,000 lb forklift from Equipment Inc.

The Lilly Company - \$28,383

Equipment Inc. - \$23,944

AMOUNT & SOURCE OF FUNDING: FY 15 Budget

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 accept the lowest of two quotes and purchase a new Nissan forklift from Equipment Inc.

SUGGESTED MOTION: “Move approval for Starkville Utilities to accept the lowest of two quotes and purchase a new Nissan forklift from Equipment Inc.”



The Lilly Company
513 Wallace Drive
Belden, MS 38826
Phone: 662-840-6400
Fax: 662-840-6415
www.lillyforklifts.com

May 21, 2015

Mr. Adam Gough
Starkville Electric Department
PO Box 929
Starkville, MS 39760-0929

Dear Adam:

We are pleased to submit the attached Toyota Internal Combustion Lift Truck quotation for your review and approval.

As an authorized Toyota dealer, The Lilly Company can provide the high-quality equipment and service you would expect from the worlds leading forklift manufacturer. This quotation reflects our understanding of your forklift needs, combined with a careful configuration of the appropriate equipment and options.

To place your order, please sign and date the quotation where indicated and return to me. If you have any questions, please contact me.

Thank you for your interest in our company and our Toyota products. We look forward to being of valuable service to you for your material handling needs.

Sincerely,

Watson Fryery
Sales Representative
Phone: 662-840-6400
Fax: 662-840-6415

encl



The Lilly Company
513 Wallace Drive
Belden, MS 38826
Phone: 662-840-6400
Fax: 662-840-6415
www.lillyforklifts.com

To: Starkville Electric Department
PO Box 929
Starkville, MS 39760-0929
Attn: Adam Gough

Date: May 21, 2015
Our Ref: 40472960
Phone: 662-323-3294

We respectfully submit this quotation for the following NEW Toyota Internal Combustion Lift Truck (1 each):

Toyota...Proud to be the world's #1 forklift manufacturer!

TOYOTA MODEL 8FGU30, Internal Combustion Lift Truck, quality engineered with the following specification:

- Pneumatic Tires
- LP Gas Powered - UL Type "LP" Rating

This lift truck is equipped with a 3-Way Catalytic Muffler System as standard equipment, and conforms to current Federal EPA and California ARB regulations for off-road large spark ignited engines.

SYSTEM OF ACTIVE STABILITY™ (SAS)

Toyota's industry exclusive System of Active Stability (SAS) helps reduce lift truck instability by electronically monitoring and controlling various functions of the lift truck.

- **Active Control Rear Stabilizer:** Various lift truck sensors simultaneously monitor vehicle speed, fork height, load weight, and vehicle yaw (or angular acceleration). Should the operator inadvertently place the truck in a potentially unstable lateral condition, the sensors trigger the SAS controller to activate the Active Control Rear Stabilizer to help reduce the likelihood of a lateral tip over. (Note: Does not apply to dual drive configured models)
- **Active Mast Function Controller (AMC):** Should the operator inadvertently place the lift truck in a potentially unstable longitudinal condition, these same sensors trigger the SAS controller to activate the AMC, which limits forward tilt and/or tilt back speed to help reduce the likelihood of a longitudinal tip over.



Photo may portray optional equipment not included in your quotation.

AUTOMATIC FORK LEVELING

Toyota's Automatic Fork Leveling feature increases productivity while reducing damage with a push of a button. By depressing the Automatic Fork Leveling button during forward tilt, operators are quickly and easily able to level the forks.

TOYOTA ENGINE

Engineered to the highest standards of quality, durability, and reliability, your Toyota 8-Series lift truck is outfitted with the industry's most respected industrial engines.

ULTRA COMFORT 4-WAY ADJUSTABLE, FULL SUSPENSION SEAT WITH NON CINCHING SEAT BELT

Operator comfort is taken to a new level with Toyota's Ultra Comfort 4-way adjustable, full suspension vinyl seat. With lumbar, weight, tilt, and almost 6 inches of fore/aft adjustability, your operators will be comfortable and productive throughout their shift. Standard Non-cinching seat belts provide additional comfort in applications requiring frequent reverse travel.

Mast 3-Stage (FSV) mast with full free lift provides excellent visibility to load and fork tips, while providing smooth, quiet and consistent operation. Mast specifications:
 Maximum Fork Height - **187"**
 Overall Lowered Height - 89.2" (Overhead Guard Height - 85.50")
 Free Lift - 41.2" with standard Load Backrest

Lifting Capacity **Base Model Capacity - 6,000 lbs. @ 24" load center**
Actual Capacity, based on quoted specifications, - 5,650 lbs. @24" load center to 187" MFH

Actual capacity ratings stated above are based on standard features, options, and attachments available through Toyota at the time of quoting. Non-standard features, options, and attachments may affect actual capacity ratings. Please contact your Toyota sales representative for additional information.

Tilt 6 degrees forward and 6 degrees backwards

Carriage ITA Hook Type, 42" Carriage

Forks **Forks 48" x 5" x 1.8" - Class III**

Load Backrest 48" High Load Backrest

Attachments **Rightline 42" Hang-on Sideshifter (Includes 3rd Function Internal Hosing)**

Speeds Travel Speed: 11.50 mph Lift Speed: 102 fpm

Engine Toyota 2.2L 4Y-ECS Industrial Gasoline Engine
 136 cubic inch displacement, 4 cylinder, overhead valve (OHV)
 Net Torque Rating: 118 @ 2200 rpm SAE ft-lb (LP Only)
 Net Torque Rating: 118 @ 2100 rpm SAE ft-lb (LP/G, GS, G/CNG)
 Net Horsepower Rating: 57 @ 2570 rpm SAE HP (LP Only)
 Net Horsepower Rating: 51 @ 2570 rpm SAE HP (LP/G, GS, G/CNG)

Transmission Automatic Transmission
 1 speed forward, 1 speed reverse standard.

Steering Hydrostatic Power Steering

Wheels and Tires Front Tires: 28x9-15-12PR (Pneumatic)
 Rear Tires: 6.50-10-10PR (Pneumatic)

Additional Equipment

- Strobe Light - Yellow**
- 4Y-ECS Hi-Power Engine**
- Steering Wheel with Knob**
- Back-up Alarm**
- 33 lb. LP Steel Tank**
- Foam Filled Tires**
- UL Approved Model Type "LP" (tank not included)**

Other Outstanding Toyota Features

- EPA/CARB Certified Engine with 3-Way Closed loop catalytic muffler system
- Operator Presence Sensing System (OPSS)
- Fully Stamped Steel Side Panels
- Overly Spacious Leg Room
- Weather Protected Electrical System
- Unparalleled Fork Tip Visibility
- Foot Activated Park Brake with High Mount Release
- Adjustable Headlights with Guards
- Electronic Shift Control
- 7" Cyclone Air Cleaner
- Fully Insulated Stamped Steel Engine Hood
- Dual Operator Assist Grips
- Oversized Cup Holder and Amenity Tray
- Heavy Duty, Non-Slip Rubber Floor Mat
- Automotive Style Headlight Switch

Some standard items listed within this quotation may be replaced or altered due to optional equipment.

Warranty 12 Months or 2,000 hours whichever occurs first: Basic
 36 Months or 6,000 hours whichever occurs first: Powertrain

Warranty coverage for non-standard option components will be covered by the manufacturer of that component and not covered under the Toyota lift truck standard or powertrain warranty.

We offer a Toyota factory authorized warranty on all new Toyota Industrial Equipment.

Investment	Price-Toyota Model 8FGU30 as specified above:	\$28,383	Each
	Net Price:	\$28,383	Each

Financing and Maintenance A broad range of competitive and flexible financing options are available through Toyota. Financing requires credit approval. Terms and conditions are subject to change.

In addition, Full Maintenance and Planned Maintenance programs are available.

**Terms and
Conditions**

F.O.B.: Delivered

Prices are exclusive of any sales or use taxes now in force or which may be made effective in the future by any federal, state, or local governments.

Lease offerings subject to credit approval

Performance and specifications stated are based on specific testing and operating conditions.

Actual performance and specifications may vary based on application, option configuration, operating conditions, and environmental factors.

Some options and configurations may void UL.

Disclaimer: If Customer seeks to cancel its order or it fails or refuses to accept delivery of the products it has ordered, Customer agrees to pay all charges incurred by Lilly as a result of such cancellation or refusal or failure to accept delivery. The charges include any cancellation penalties charged to Lilly by TOYOTA, the charges for returning the product to its point of original shipment by TOYOTA, storage fees, demurrage, or other charges related to Customer's cancellation or refusal or failure to accept delivery. Up to a 10% cancellation and/or restocking fee will apply. Quote is valid for 30 days.

Sincerely,
The Lilly Company

Accepted:
Starkville Electric Department

Cash Price \$ _____

Financed Payment \$ _____ Per Month _____ Months

By: _____

By: _____

Name: Watson Fryery

Name: _____

Title: Sales Representative

Title: _____

Date: _____

If Customer seeks to cancel its order or it fails or refuses to accept delivery of the products it has ordered, Customer agrees to pay all charges incurred by Lilly as a result of such cancellation or refusal or failure to accept delivery. The charges include any cancellation penalties charged to Lilly by TOYOTA, the charges for returning the product to its point of original shipment by TOYOTA, storage fees, demurrage, or other charges related to Customer's cancellation or refusal or failure to accept delivery.

Serving with Integrity Since 1919



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 6/16/15
PAGE: 1 of 5

SUBJECT: REQUEST APPROVAL TO INSERT THE 2014 DRINKING WATER QUALITY REPORT INTO UTILITY BILL.

FOR MORE INFORMATION CONTACT: Terry Kemp, 323-3133, ext. 101

Document attached.

2014 Drinking Water Quality Report

We're pleased to present to you this year's Annual Water Quality Report

This report is designed to inform you about the quality water and services we deliver to you every day. Our goal is to provide you with a safe and dependable supply of drinking water. We want you to understand the efforts we make to continually improve the water treatment process and protect our water resources. We are committed to ensuring the quality of your water. **We are proud to report that the water provided by The City of Starkville meets or exceeds established water-quality standards.**

Do I need to take special precautions?

Some people may be more vulnerable to contaminants in drinking water than the general population. Immunocompromised persons such as those with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, senior citizens and infants can be particularly at risk from infections. These individuals should seek advice about drinking water from their health care providers. The EPA's Center for Disease Control (CDC) provides guidelines to lessen the risk of infection by Cryptosporidium and other microbial contaminants and are available from the Safe Water Drinking Hotline (800-426-4791).

Where does my water come from?

The City of Starkville is supplied by groundwater pumped from 7 wells, each about 1400 feet deep in the Gordo aquifer, into 2 treatment facilities located on the corner of Douglas L. Conner and Curry streets, an additional facility on the corner of Academy Rd. and S. Montgomery, and our treatment plant located on Bluefield Road. We also have five 500,000 gallon elevated storage tanks and 2 booster stations.

Source water assessment and its availability

Our source water assessment has been completed. Our wells ranked LOW in terms of susceptibility to contamination. For a copy of the report, please contact our office at 662-323-3505.

Why are there contaminants in my drinking water?

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the Environmental Protection Agency's (EPA) Safe Drinking Water Hotline (800-426-4791).

How can I get involved?

If you have any questions about this report or your water utility, please contact Scott Thomas at 662-323-3505. We want our valued customers to be informed about their drinking water. If you wish to discuss your drinking water with the Board of Alderman, you may be placed on the meeting agenda by calling the Mayor's office at 662-324-4011, ext. 101. Regular Board meetings occur on the 1st and 3rd Tuesdays of each month in the City Hall board room at 5:30 PM. The public is welcome.

Water Conservation

The City of Starkville is committed to developing a sustainable community. We are fortunate to have a plentiful and inexpensive supply of ground water. However, we believe that we must take steps today to ensure that this precious life sustaining resource will be available to future generations.

The average U.S. household uses approximately 400 gallons of water per day or 100 gallons per person per day. There are many low-cost and no-cost ways to conserve water. Small changes can make a big difference. Some suggested measures are:

- Take short showers - a 5 minute shower uses 4 to 5 gallons of water compared to up to 50 gallons for a bath.
- Shut off water while brushing your teeth, washing your hair and shaving and save up to 500 gallons a month.
- Use a water-efficient showerhead. They're inexpensive, easy to install, and can save you up to 750 gallons a month.
- Run your clothes washer and dishwasher only when they are full. You can save up to 1,000 gallons a month.
- Water plants only when necessary.
- Fix leaky toilets and faucets. Faucet washers are inexpensive and take only a few minutes to replace. To check your toilet for a leak, place a few drops of food coloring in the tank and wait. If it seeps into the toilet bowl without flushing, you have a leak. Fixing it or replacing it with a new, more efficient model can save up to 1,000 gallons a month.
- Adjust sprinklers so only your lawn is watered. Apply water only as fast as the soil can absorb it and during the cooler parts of the day to reduce evaporation.
- Discuss water conservation with your children. Try initiating a family project to chart each month's water bill so that the results of your conservation efforts are visible.
- Visit www.epa.gov/watersense for more information.

Source Water Protection

You can help protect your community's drinking water source in several ways:

- Eliminate excess use of lawn and garden fertilizers and pesticides – they contain hazardous chemicals that can reach your drinking water source.
- Pick up after your pets.
- If you have your own septic system, properly maintain your system to reduce leaching to water sources or consider connecting to a public sewer system.
- Dispose of chemicals properly; take used motor oil to a recycling center.
- Volunteer in your community. Find a watershed or wellhead protection organization in your community and volunteer to help. If there are no active groups, consider starting one. Use EPA's "Adopt Your Watershed" service to locate groups in your community or visit the Watershed Information Network's "How to Start a Watershed Team."
- Continue the storm drain labeling project started in Starkville by a local Cub Scout pack. Labels were placed at many street drains reminding people "Dump No Waste - Drains to River" or "Protect Your Water." Produce and distribute a flyer for households to remind residents that storm drains dump directly into your local water body.

Additional Information Regarding Lead

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. The City of Starkville is responsible for providing high quality drinking water, but cannot control the variety of materials used in household plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline (800-426-4791) or at <http://www.epa.gov/safewater/lead>.

Water Quality Data Table

The table below lists all of the drinking water contaminants that we detected during the calendar year of this report. The presence of contaminants in the water does not necessarily indicate that the water poses a health risk. Unless otherwise noted, the data presented in this table is from testing done in the calendar year of the report. The EPA or the State requires us to monitor for certain contaminants less than once per year because the concentrations of these contaminants do not change frequently.

Contaminants	MCLG or MRDLG	MCL, TT, or MRDL	Your Water	Range		Sample Date	Violation	Typical Source
				Low	High			
Disinfectants & Disinfectant By-Products								
(There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants)								
Chlorine (as Cl ₂) (ppm)	4	4	0.80	0.3	1.40	2014	No	Water additive used to control microbes
Haloacetic Acids (HAA5) (ppb)	NA	60	11	0	11	2014	No	By-product of drinking water chlorination
Total Trihalomethanes (ppb)	NA	60	2.04	0	2.04	2014	No	By-product of drinking water chlorination
Inorganic Contaminants								
Chromium(ppm)	.1	.1	.003	.0019	.003	2013	No	Discharge from steel and pulp mills; Erosion of natural deposits
Barium (ppm)	2	2	0.1127	0.0497	0.1127	2013	No	Discharge of drilling wastes; Discharge from metal refineries; Erosion of natural deposits
Selenium (ppm)	.05	.05	0.0043	ND	0.0043	2013	No	Discharge from petroleum and metal refineries; Erosion of natural deposits; Discharge from mines

Fluoride (ppm)	4	4	.391	.132	.391	2013	No	Erosion of natural deposits; Water additive which promotes strong teeth; Discharge from fertilizer and aluminum factories
Contaminants	MCLG	AL	Your Water	Sample Date	# Samples Exceeding AL	Exceeds AL	Typical Source	
Inorganic Contaminants								
Lead - action level at consumer taps (ppm)	0	15	.0006	2013	0	No	Corrosion of household plumbing systems; Erosion of natural deposits	

In this table you will find many terms and abbreviations you might not be familiar with. To help you better understand these terms we've provided the following definitions:

Non-Detects (ND) - laboratory analysis indicates that the constituent is not present.

Parts per million (ppm) or Milligrams per liter (mg/l) - one part per million corresponds to one minute in two years or a single penny in \$10,000.

Parts per billion (ppb) or Micrograms per liter - one part per billion corresponds to one minute in 2,000 years, or a single penny in \$10,000,000.

Picocuries per liter (pCi/L) - picocuries per liter is a measure of the radioactivity in water.

Action Level - the concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.

Treatment Technique (TT) - A treatment technique is a required process intended to reduce the level of a contaminant in drinking water.

Maximum Contaminant Level - The "Maximum Allowed" (MCL) is the highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.

Maximum Contaminant Level Goal - The "Goal"(MCLG) is the level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

To comply with the "Regulation Governing Fluoridation of Community Water Supplies", our system is required to report certain results pertaining to fluoridation of our water system. The number of months in the previous calendar year that average fluoride sample results were within the optimal range of 0.7-1.3 ppm was 9. The percentage of fluoride samples collected in the previous calendar year that was within the optimal range of 0.7-1.3 ppm was 81%.

For more information please contact:

Contact Name:	Scott Thomas	Phone:	662-323-3505
Address:	101 Lampkin St.	E-Mail:	sthomas@cityofstarkville.org
	Starkville, MS 39759	Fax:	662-338-5102
	Website: http://cityofstarkville.org		



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO.:
AGENDA DATE: 6/16/15
PAGE: 1 of 3

SUBJECT: REQUEST APPROVAL TO ISSUE A NOTICE TO PROCEED TO DONALD SMITH COMPANY, THE SUBMITTER OF THE LOWEST QUOTE, TO REPAIR A DAMAGED 200 HP MOTOR FOR THE ACADEMY STREET WATER WELL IN THE AMOUNT OF \$12,537.

FOR MORE INFORMATION CONTACT: Terry Kemp, 323-3133, ext. 101

A winding failure has occurred in the 200 HP motor for the Academy Street well and it is down. Approval is requested to issue a notice to proceed to Donald Smith company to repair it.

Quotes attached.

Donald Smith Company	\$12,537
Luckett Pump and Well Service	\$13,790

Donald Smith Company, Inc.

P.O. Box 38 • Shannon, MS 38868 • Phone: (662) 767-9777 • Fax: (662) 767-3107

June 1, 2015

Scott Thomas
City of Starkville
Water Department
101 Lampkin Street
Starkville, MS 39759

QUOTATION: ACADEMY STREET WELL - MOTOR REPAIR

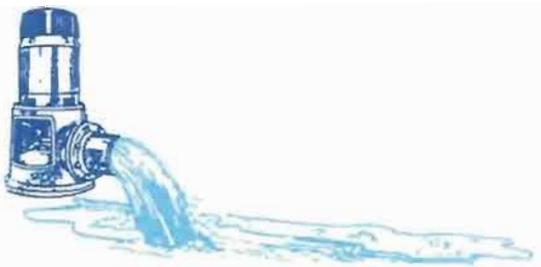
We are pleased to quote the following:

Motor repair: rewind, new bearing in 200 HP motor \$ 12,537.00*

Thank you for the opportunity to quote you on this project. If you have any questions, please do not hesitate to call.

Robert Young
Manager

This price is for the motor repair only. No labor included in this price for pulling or installing repaired motor.



Water Wells • Pumps & Service • Utility Construction
Drilling Wells and Pumping Water Since 1946

CORPORATE OFFICE
746 East Main Street
Headland, Alabama 36345
Phone: (334) 693-2969
Fax (334) 693-3089

Lockett Pump & Well Service, Inc.

1420 Emerald Road
 Tutwiler, MS 38963
 USA

Voice: 662-624-2398
 Fax: 662-624-2399

QUOTATION

Quote Number: 4186
 Quote Date: Jun 4, 2015
 Page: 1

Quoted To:
CITY OF STARKVILLE 101 LAMPKIN STREET STARKVILLE, MS 39759

Ship To:
CITY OF STARKVILLE 101 LAMPKIN STREET STARKVILLE, MS 39759

Customer ID	Good Thru	Payment Terms	Sales Rep
STARKV	7/4/15	Net 30 Days	

Lockett Pump & Well Service Inc. is pleased to propose the following.

Quantity	Item	Description	Unit Price	Amount
1.00		ATTN.: SCOTT THOMAS 200HP Motor Repair (Motor rewind and new bearings only) The above pricing does NOT include removal and installation of motor.	13,790.00	13,790.00

Customer's Authorization Signature: _____
 and PO# _____
 Lockett Pump Representative's Signature: _____

Subtotal	13,790.00
Sales Tax	500.15
TOTAL	14,290.15



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 6/16/15
PAGE: 1 of 3

SUBJECT: REQUEST APPROVAL TO ISSUE A NOTICE TO PROCEED TO ORMANS WELDING AND FABRICATION, THE SUBMITTER OF THE LOWEST ESTIMATE, TO REBUILD THE BAR SCREEN AT THE WASTEWATER PLANT IN AN AMOUNT NOT TO EXCEED \$7,960.

FOR MORE INFORMATION CONTACT: Terry Kemp, 323-3133, ext. 101

The bar screen is a critical component to the wastewater treatment facility and it is due for an overhaul.

Two estimates were submitted:

- | | |
|-----------------------------------|----------|
| 1. Ormans Fabrication and Welding | \$ 7,960 |
| 2. Kusters Water (OEM) | \$15,850 |

Approval is recommended.

Orman's Welding & Fabrication, Inc.

3322 Curtis Orman Road

West Point, MS 39773

Telephone 662-494-9471

Fax 662-494-0863

ormansweldingfab@bellsouth.net

Attn: Mr. Tim Estes

Date: June 1, 2015

Description: Remove barscreen, haul to shop and overhaul
Haul back to Starkville and re-install.

I figured the boom truck for two eight hour days.

I don't think it will take that long.

Boom truck \$ 2,200.00

Labor to remove, rebuild and re-install \$ 5,760.00

This is a high side estimate.

Estimated price \$ 7,960.00

Starkville to provide all parts and material for rebuild.

Thanks,

Larry Fretz

Plus applicable taxes.



Quotation: SP-01143-15

Customer Number: 193687

Page: 1 of 2

Customer:

KATHRYN TERITO
ENVIRONMENTAL TECHNICAL SALES, INC.
7731 OFFICE PARK BLVD
ATTN: ABAGAIL A. ALLY
BATON ROUGE, LA 70809
USA

Quotation

Date: 6/8/2015
Expiration: 7/31/2015
Terms: N/30 Freight Billed
FOB: EXWORKS, SPARTANBURG, SC
Leadtime: 2 Weeks

Phone: 225-295-1200

Fax: 225-295-1800

Quote Specifications

CITY OF STARKVILLE, MS

SCREEN MODEL 700/60/6 M/N 768/99

J & A / WTI JOB # 0639-99

2-3 WEEK ADVANCE NOTICE REQUIRED TO SCHEDULE TRIP

MAY REQUIRE CRANE RENTAL TO REMOVE SCREEN FROM CHANNEL
COST NOT INCLUDED IN QUOTE.

MAY REQUIRE HIGH PRESSURE WASHER TO CLEAN SCREEN PRIOR TO WORK IF SCREEN IS NOT CLEANED
BEFORE HAND
NOT INCLUDED IN QUOTE.

Line No	Qty	Part ID# Description	Unit Price	Extended Price
1	1	SITE SERVICE ESTIMATED QUOTE OUR TRUCK , OUR TOOLS 2-MAN CREW 7 DAYS TOTAL SUNDAY-TO-SATURDAY 2 DAYS TRAVEL TO AND FROM 8 HOURS 1 WAY EACH =16 HRS. ON SITE 5 WORKING DAYS X (2) 80 HOURS +10 OT HOURS HOTEL STAY + PER DIEM X (2) MILEAGE R/T = 529 @0.575	15,850.00	\$15,850.00

