



OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI
April 19, 2016

Mayor
Parker Wiseman

Vice Mayor
Roy A. Perkins

Board of Aldermen
Ben Carver
Lisa Wynn
David Little
Jason Walker
Scott Maynard
Henry Vaughn, Sr.

City Attorney
Chris Latimer

City Clerk / CFO
Lesa Hardin



Police Chief
R. Frank Nichols

Fire Chief
Charles Yarbrough

**Interim Human
Resources Director**
Stephanie Halbert

**City Planning &
Community Development**
W. Buddy Sanders

City Engineer
Edward Kemp

Utilities General Manager
Terry Kemp

Court Administrator
Tony Rook

Technology Director
Joel Clements, Jr.

**Park and Recreation
Director**
Herman Peters

Sanitation Director
Emma Gandy

Airport Director
Rodney Lincoln

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

RECESS MEETING OF TUESDAY, APRIL 19, 2016
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET

I. CALL THE MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

III. APPROVAL OF THE OFFICIAL AGENDA

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

CONSIDERATION OF THE MINUTES OF THE MARCH 15, 2016
MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF STARKVILLE, MS INCORPORATING ANY AND ALL CHANGES
RECOMMENDED BY THE CITY ATTORNEY.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

A. PRESENTATION OF THE CONNECT AND NSPIRE (CAN) OUR YOUTH
PROGRAM BY CAN COORDINATOR MEAGHAN RICE.

B. PRESENTATION BY NSPARC REGARDING A RETAIL SURVEY THAT
WAS CONDUCTED TO DETERMINE THE ECONOMIC IMPACT OF
ALUMNI SPENDING IN STARKVILLE AND SURROUNDING AREAS.

VIII. PUBLIC HEARING

IX. MAYOR'S BUSINESS

X. BOARD BUSINESS

A. REQUEST APPROVAL OF THE FINDING THAT THE CITY OF
STARKVILLE HAS MET ALL REQUIREMENTS FOR THE CAP LOAN
IN THE TOTAL AMOUNT OF \$554,800 FOR THE PURPOSE OF WATER
METER INSTALLATION AND UPON THE COMPLETION OF SUCH
IDENTIFIED PROJECT, ANY OTHER WATER PROJECTS AS NEEDED.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

2. PLANNING

- a. DISCUSSION AND CONSIDERATION OF A SIDEWALK CLOSING REQUEST BY STARKVILLE MS GROUP FOR SARCOIDOSIS TO HOLD THE 2016 SARCOIDOSIS WALK ON APRIL 30 AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES IN THE AMOUNT OF \$625.
- b. DISCUSSION AND CONSIDERATION OF VA 16-04: A VARIANCE REQUEST FROM MAXIMUM LOT WIDTH REQUIREMENTS FOR A PROPOSED LOT AGGREGATION OF THREE LOTS ON THE NORTHWEST CORNER OF THE INTERSECTION OF UNIVERSITY DRIVE AND HARTNESS STREET.
- c. DISCUSSION AND CONSIDERATION OF PP 16-05: A REQUEST FOR PRELIMINARY PLAT APPROVAL FOR SUBDIVIDING A +/- 20.7 ACRE PARCEL INTO TWO LOTS.
- d. DISCUSSION AND CONSIDERATION OF BUDDY SANDERS' TRAVEL TO THE HISTORIC PRESERVATION DIVISION OF THE MISSISSIPPI DEPARTMENT OF ARCHIVES AND HISTORY'S "HISTORIC PRESERVATION BOOT CAMP" ON MAY 5-6 IN JACKSON, MISSISSIPPI WITH ADVANCE TRAVEL.
- e. DISCUSSION AND CONSIDERATION OF THE REAPPOINTMENT OF DALLAS BREEN TO THE TRANSPORTATION COMMISSION REPRESENTING WARD 1, WITH A TERM SET TO EXPIRE ON MARCH 1, 2019
- f. DISCUSSION AND CONSIDERATION OF THE APPOINTMENT OF DEBBIE NETTLES TO THE HISTORIC PRESERVATION COMMISSION.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. REQUEST AUTHORIZATION FOR THE MAYOR TO EXECUTE THE QUIT CLAIM DEED FOR TWO PARCELS OF PROPERTY TO THE MISSISSIPPI TRANSPORTATION COMMISSION (MISSISSIPPI DEPARTMENT OF TRANSPORTATION) THAT WERE INADVERTENTLY TRANSFERRED TO THE CITY DURING THE CONSTRUCTION OF HIGHWAY 82 BYPASS.
2. REQUEST PERMISSION TO DECLARE THREE VEHICLES AND THREE PIECES OF EQUIPMENT AS SURPLUS WITH AUTHORIZATION TO ADVERTISE ON GOVDEALS AND REMOVE FROM CITY INVENTORY.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF APRIL 13, 2016 FOR FISCAL YEAR ENDING 9/30/16.
2. APPROVAL OF MARCH 2016 FINANCIAL STATEMENTS.
3. REQUEST APPROVAL OF DEPUTY CLERK KANISHA HENDRIX TO BE REIMBURSED FOR COLLEGE CLASS COMPLETED AND APPROVAL TO ATTEND CLASS PER THE EXISTING CITY POLICY FOR REIMBURSABLE EDUCATIONAL COURSES.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION TO APPLY FOR A FIRE PREVENTION AND SAFETY GRANT IN THE APPROXIMATELY \$80,000 TO BE USED TO PURCHASE A FIRE PREVENTION TRAILER TO BE USED AT THE STATION AND SCHOOLS. IF AWARDED, THIS IS A 10% COST MATCHING GRANT.

G. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

H. PARKS

1. REQUEST APPROVAL FOR JULY 4, 2016 ANNUAL FIREWORK SHOWCASE PRESENTED BY PYROFIRE DISPLAYS, INC TO BE HELD AT THE SPORTSPLEX SOCCER FIELD THE TOTAL COST (FIREWORKS, JUMPERS, AND ENTERTAINMENT) NOT TO EXCEED \$15,000.00 WITH 50% DEPOSIT DUE UPON SIGNING OF CONTRACT.

I. PERSONNEL

1. REQUEST AUTHORIZATION TO HIRE LASHONDA WILSON TO FILL THE VACANT POSITION OF DEPUTY CLERK ACCOUNTS RECEIVABLE IN THE CITY CLERK/ FINANCE & ADMINISTRATION DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE JAMES YARBROUGH TO FILL THE VACANT POSITION OF DRIVER IN THE SANITATION/ENVIRONMENTAL SERVICES DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE JAMES CASEY JOHNSON TO FILL THE VACANT POSITION OF WAREHOUSE MANAGER IN THE STARKVILLE UTILITIES DEPARTMENT.
4. REQUEST AUTHORIZATION TO HIRE ALEX R. DAVIS TO FILL THE VACANT POSITION OF SYSTEM ENGINEER IN THE STARKVILLE UTILITIES DEPARTMENT.
5. REQUEST AUTHORIZATION FOR THE UTILITIES DIVISION TO HIRE TWO (2) TEMPORARY, FULL-TIME EMPLOYEES TO WORK THROUGH THE SUMMER TO PERFORM LOCATE SERVICE FOR OUR UNDERGROUND UTILITY SERVICES NOT TO EXCEED NINETY (90) DAYS.

J. POLICE DEPARTMENT

1. REQUEST APPROVAL FOR CORPORAL MANDY WILSON AND OFFICER REGINALD CAMPBELL TO ATTEND THE 2016 STATE D.A.R.E. TRAINING CONFERENCE, IN BILOXI, MS, ON JUNE 26-30, 2016 WITH ADVANCE TRAVEL OF \$1,442.50.
2. DISCUSSION AND CONSIDERATION DECLARING A 1997 JEEP GRAND CHEROKEE VIN# 1J4FX58SXVC507786 AS SURPLUS WITH AUTHORIZATION TO ADVERTISE ON GOVDEALS AND REMOVE FROM CITY INVENTORY WITH THE PROCEEDS FROM THIS SALE TO BE PUT BACK IN THE STARKVILLE POLICE SEIZED FUNDS ACCOUNT.

K. SANITATION DEPARTMENT

1. DISCUSSION AND CONSIDERATION FOR THE SALE OF SCRAPED METALS, WHITE GOODS AND SURPLUS CONTAINERS THAT HAVE CEASED TO BE USED FOR MUNICIPAL PURPOSES.

L. UTILITIES DEPARTMENT

1. REQUEST APPROVAL OF AN AGREEMENT BETWEEN THE CITY OF STARKVILLE AND THE ADATON WATER ASSOCIATION FOR EMERGENCY WATER CONNECTION AND JOINT BILLING OF ADATON WATER ASSOCIATION WATER SERVICE AND STARKVILLE UTILITIES SEWER SERVICE.
2. REQUEST APPROVAL FOR STARKVILLE UTILITIES PAYMENT IN THE AMOUNT OF \$28,756.00 PLUS SHIPPING AND LABOR FOR EMERGENCY PURCHASE OF MOTOR FOR WELL #7 PER MISSISSIPPI CODE § 31-7-13.
3. REQUEST AUTHORIZATION FOR SHASTA PLUNKETT TO TRAVEL TO NASHVILLE, TN TO ATTEND THE MID-SOUTH ELECTRIC METERING SCHOOL CLASS MAY 2-6, 2016 FOR A TOTAL COST NOT TO EXCEED \$1,800 WITH ADVANCE TRAVEL.
4. REQUEST AUTHORIZATION FOR TERRY KEMP TO ATTEND THE TVPPA ENERGY SERVICES COMMITTEE MEETING IN MURFREESBORO, TN ON MAY 6, 2016.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. PERSONNEL

XV. OPEN SESSION

XVI. ADJOURN UNTIL MAY 3, 2016 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 110 WEST MAIN STREET.

The City of Starkville is accessible to persons with disabilities. Please call the ADA Coordinator, Joyner Williams, at (662) 323-2525, ext. 3121 at least forty-eight (48) hours in advance for any services requested.

**MINUTES OF THE RECESSED MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
March 15, 2016**

Be it remembered that the Mayor and Board of Alderman met in a Recessed Meeting on March 15, 2016 at 5:30 p.m. in the Courtroom of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Parker Wiseman, Aldermen Ben Carver, Lisa Wynn, David Little, Jason Walker, Scott Maynard, Roy A. Perkins, and Henry Vaughn, Sr. Attending the Board were City Clerk Lesa Hardin and Attorney Chris Latimer.

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

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

The Mayor asked for revisions to the published March 15, 2016 Official Agenda.

Alderman Maynard requested the following changes at the request of the Board Attorney and Mayor to the published March 15, 2016 Official Agenda:

Remove Item IX. B.: Consideration of Approval of the Statewide Mutual Aid Compact (SMAC) Agreement.

Remove the February 16 Minutes: Discussion and consideration of the minutes of the February 16, 2016 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS incorporating any and all changes recommended by the City Attorney.

Remove Item XI. K. 2. : Consideration of approval to purchase 425 two wheel recycling carts from Toter in the amount of \$22,919.82.

Add Item IX. C.: Request for authorization of Employee Appreciation Day.

Move Item XI. B. 2. a. – e. to Board Business X. A. – E. and renumber remaining items.

Alderman Wynn requested the following changes to the published December 15, 2015 Official Agenda:

Change Item XI. E. 1.: Request approval of the City Of Starkville claims docket for all departments including Starkville Utilities Department as of March 9, 2016 for fiscal year ending 9/30/16 excluding the payment of \$12.500 to GTR LINK.

Add Item XI. E. 2. and renumber remaining items: Request approval of the Payment of \$12.500 to GTR LINK.

The Mayor asked for further revisions to the published March 15, 2016 Official Agenda. No further revisions were requested.

1. A MOTION TO APPROVE THE OFFICIAL AGENDA.

Upon the motion of Alderman Carver, duly seconded by Alderman Maynard, to approve the March 15, 2016 Official Agenda as revised, the Board voted as follows to approve the motion:

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

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

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

RECESS MEETING OF TUESDAY, MARCH 15, 2016
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET

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

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

- VI. CITIZEN COMMENTS**

- VII. PUBLIC APPEARANCES**

APPEARANCE BY KIM ROBERTS OF THE HEALTHY STARKVILLE COMMITTEE REGARDING A STATUS REPORT OF THE BLUE CROSS BLUE SHIELD OF MISSISSIPPI HEALTHY HOMETOWN AWARDS PROGRAM.

- VIII. PUBLIC HEARING**

IX. MAYOR'S BUSINESS

- A. CONSIDERATION OF APPROVAL OF A MECHANICAL SERVICE AGREEMENT WITH BRISLIN INC. FOR THE INSPECTION AND MAINTENANCE OF EQUIPMENT IN CITY HALL LOCATED AT 110 WEST MAIN STREET.
- B. CONSIDERATION OF APPROVAL OF CAP LOAN APPLICATION.
- C. REQUEST FOR AUTHORIZATION OF EMPLOYEE APPRECIATION DAY.

X. BOARD BUSINESS

- A. DISCUSSION AND CONSIDERATION OF A REQUEST FOR RECONSIDERATION OF THE FEBRUARY 2, 2016 BOARD OF ALDERMEN MEETING DECISION ON A REQUEST FOR MODIFICATION AND/OR REMOVAL OF CONDITIONS PLACED ON THE JUNE 17, 2014 REZONING OF 711 VINE STREET FROM R-3 TO B-1 WITH THE PARCEL NUMBER 102H-00-183.00.
- B. DISCUSSION AND CONSIDERATION OF AN APPEAL OF THE RECOMMENDATION BY THE PLANNING AND ZONING COMMISSION FOR RZ 16-01 REQUEST FOR THE REZONING OF TWO PARCELS LOCATED ALONG UNIVERSITY DRIVE FROM T-6 TO T-5 WITH THE PARCEL NUMBERS 117M-00-194.00 AND 117M-00-193.00.
- C. DISCUSSION AND CONSIDERATION OF THE REZONING REQUEST RZ 16-02 BY JEREMY TABOR TO REZONE ONE PARCEL AT 99 HARTNESS STREET FROM R-3 TO T-5 WITH THE PARCEL NUMBER 117M-00-195.00
- D. DISCUSSION AND CONSIDERATION OF THE REZONING REQUEST RZ 16-03 BY MICHAEL AND GAYLE KRAKER TO REZONE ONE PARCEL ON THE NORTH SIDE OF GARRARD ROAD +/-750 FEET WEST OF OLD WEST POINT ROAD FROM R-1 TO R-3A WITH THE PARCEL NUMBER 117C-00-036.01
- E. DISCUSSION AND CONSIDERATION OF THE CONDITIONAL USE REQUEST CU 16-01 TO OPERATE A "VEHICULAR SALES & SERVICE" BUSINESS ON TWO PARCELS ZONED C-1 NEIGHBORHOOD COMMERCIAL WITH THE PARCEL NUMBERS 102G-00-160.01 AND 102G-00-160.00
- F. DISCUSSION AND CONSIDERATION OF ENTERING INTO CONTRACT NEGOTIATIONS FOR LANDFILL ENGINEERING, ENVIRONMENTAL SERVICES AND REGULATORY PERMITTING.
- G. NAMING OF TWO MEMBERS TO THE INDUSTRIAL SITE STEERING COMMITTEE.

H. DISCUSSION AND CONSIDERATION OF AN ESTIMATE REGARDING THE REPLACEMENT OF DAMAGED TREES AND SHRUBS IN THE MEDIANS ON LOUISVILLE STREET.

I. DISCUSSION AND CONSIDERATION OF AN APPOINTMENT TO THE TRANSPORTATION COMMISSION

J. DISCUSSION AND CONSIDERATION OF CALLING FOR TWO PUBLIC HEARINGS ON A PROPOSED ONE-YEAR MORATORIUM ON NEW CONSTRUCTION OF MULTI-FAMILY HOUSING.

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL FOR LEASE AGREEMENT BETWEEN CITY OF STARKVILLE, MISSISSIPPI AND MATT OAKLEY.
2. REQUEST APPROVAL FOR (6) AIRPORT BOARD MEMBERS AND AIRPORT MANAGER RODNEY LINCOLN TO ATTEND THE MISSISSIPPI AIRPORT ASSOCIATION (MAA) CONFERENCE IN STARKVILLE, MS AT A COST OF \$1,225.00.

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. DISCUSSION AND CONSIDERATION OF AN APPOINTMENT TO THE OKTIBBEHA COUNTY HERITAGE MUSEUM BOARD.

1. CODE ENFORCEMENT

- a. CONSIDERATION OF APPROVING A CONTRACT WITH A-1 TOWING TO REMOVE ABANDONED VEHICLES AND/OR VEHICLES PARKED IN VIOLATION OF CITY CODE AND/OR OTHER APPLICABLE LAW.

2. PLANNING

- a. DISCUSSION AND CONSIDERATION OF STARKVILLE MINISTERIAL ASSOCIATION REQUEST FOR IN-KIND SERVICES IN THE AMOUNT OF \$300.00 FOR THEIR ANNUAL COMMUNITY PRAYER WALK ON FRIDAY MARCH 25 FROM 9AM TO 10AM.
- b DISCUSSION AND CONSIDERATION OF A REQUEST BY STARKVILLE SCHOOL DISTRICT EMERSON FAMILY RESOURCE CENTER TO HANG BANNERS FOR CHILD ABUSE PREVENTION.

C. COURTS

1. REQUEST APPROVAL TO ALLOW COURT ADMINISTRATOR TONY ROOK TO ATTEND MANDATORY CONTINUING EDUCATION TRAINING IN BILOXI, MS FROM APRIL 26, 2016 THROUGH APRIL 28, 2016 AS REQUIRED BY THE MISSISSIPPI JUDICIAL COLLEGE AND ADMINISTRATIVE OFFICE OF COURTS AT NO COST TO THE CITY.

D. ENGINEERING AND STREETS

1. REQUEST APPROVAL FOR CONSIDERATION OF DECLARING SIX VEHICLES AND EQUIPMENT AS SURPLUS WITH AUTHORIZATION TO ADVERTISE ON GOVDEALS AND REMOVE FROM CITY'S INVENTORY.
2. REQUEST APPROVAL TO ACCEPT THE LOW QUOTE FROM STIDHAM CONSTRUCTION IN THE AMOUNT OF \$15,974.00 (BASE BID) FOR THE MONTGOMERY STREET SIDEWALK IMPROVEMENT PROJECT.
3. REQUEST APPROVAL FOR CITY ENGINEER EDWARD KEMP TO ATTEND THE ASSOCIATION OF FLOODPLAIN MANAGERS IN MISSISSIPPI SPRING CONFERENCE IN NATCHEZ, MS, MAY 9-11, 2016 IN ORDER TO ACQUIRE THE NECESSARY CERTIFIED FLOODPLAIN MANAGER (CFM) CONTINUING EDUCATION CREDITS REQUIRED TO MAINTAIN THE CITY OF STARKVILLE'S STATUS IN THE COMMUNITY RATING SYSTEM (CRS); REQUESTING ADVANCE TRAVEL NOT TO EXCEED \$1,225.00.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF MARCH 9, 2016 FOR FISCAL YEAR ENDING 9/30/16 EXCLUDING THE PAYMENT OF \$12.500 TO GTR LINK.
2. REQUEST APPROVAL OF THE PAYMENT OF \$12.500 TO GTR LINK.
3. REQUEST APPROVAL OF THE FEBRUARY 2016 FINANCIAL STATEMENTS OF THE CITY OF STARKVILLE, MS.
4. CONSIDERATION OF THE RESOLUTION TO APPLY FOR THE 2016 URBAN YOUTH CORPS GRANT, FUNDED THROUGH THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION.

F. FIRE DEPARTMENT

1. REQUEST APPROVAL TO APPLY FOR A GRANT TO FUND A KIDS FIRE ACADEMY TO BE HELD APPROXIMATELY JULY 18 – 22, 2016.

2. REQUEST PERMISSION FOR LASHONDA R. MALONE TO ATTEND THE EMERGENCY SERVICES ADMINISTRATIVE PROFESSIONALS ASSOCIATION CONFERENCE ON MAY 4- 7, 2016 IN BAY ST. LOUIS, MS WITH ADVANCE TRAVEL NOT TO EXCEED \$1,000.

G. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

H. PARKS

1. REPORT FROM PLAYGROUND SAFETY CONFERENCE RECENTLY ATTENDED IN GALVESTON, TEXAS.

I. PERSONNEL

1. REQUEST APPROVAL TO HIRE COREY BELL, DALLAS MYLES, AND MARCUS SMITH TO FILL THE VACANT POSITIONS OF LABORER IN THE SANITATION/ENVIRONMENTAL SERVICES DEPARTMENT. SUBJECT TO ONE (1) YEAR PROBATIONARY PERIOD.
2. REQUEST APPROVAL TO HIRE CALVIN EDMONDS AND JAMAAL JONES TO FILL THE VACANT POSITIONS OF OPERATOR 1 IN THE LANDSCAPE DIVISION OF SANITATION/ENVIRONMENTAL SERVICES DEPARTMENT. SUBJECT TO ONE (1) YEAR PROBATIONARY PERIOD.
3. REQUEST APPROVAL TO HIRE CARLTON PATRICK TO FILL THE VACANT POSITION OF STREET SWEEPER IN THE SANITATION/ENVIRONMENTAL SERVICES DEPARTMENT. SUBJECT TO SIX (6) MONTH PROBATIONARY PERIOD.
4. REQUEST APPROVAL TO HIRE KANESHIA HENDRIX TO FILL THE POSITION OF DEPUTY CLERK -PAYROLL. SUBJECT TO SIX (6) MONTH PROBATIONARY PERIOD.
5. REQUEST AUTHORIZATION TO ADVERTISE TO FILL THE VACANT POSITION OF DRIVER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.
6. REQUEST AUTHORIZATION TO ADVERTISE TO FILL POSITIONS FOR AN EQUIPMENT OPERATOR AT THE LANDFILL DIVISION OF SANITATION AND ENVIRONMENTAL SERVICES.
7. REQUEST APPROVAL OF THE TEMPORARY PAY INCREASE PER PERSONNEL POLICY FOR FIRE DEPARTMENT EMPLOYEE JONATHAN WADE, WHO IS ASSIGNED TO THE TEMPORARY POSITION OF ACTING LIEUTENANT.

J. POLICE DEPARTMENT

1. REQUEST APPROVAL TO ALLOW SGT. WILLIAM DURR AND SGT. SHANE KELLY, TO ATTEND MISSISSIPPI COMMAND COLLEGE, WHICH WILL BE HELD AT THE UNIVERSITY OF MISSISSIPPI, FROM JULY 24- JULY 29, AT A TOTAL COST OF \$2320.00
2. DISCUSSION AND CONSIDERATION FOR CHIEF FRANK NICHOLS TO ATTEND THE 2016 SUMMER CONFERENCE IN BILOXI, MS., ON JUNE 21-24, 2016 WITH ADVANCE TRAVEL NOT TO EXCEED \$1000.00.
3. DISCUSSION AND CONSIDERATION OF DECLARING 2 VEHICLES AS SURPLUS WITH AUTHORIZATION TO ADVERTISE ON GOV DEALS AND REMOVE FROM CITY INVENTORY. THE VEHICLES ARE: 2003 FORD EXPEDITION VIN# 1FMPU17L83LC15178 AND 2007 FORD CROWN VICTORIA VIN# 2FAFP71W17X151903.
4. DISCUSSION AND CONSIDERATION OF SENDING POLICE CORPORAL CHRIS JACKSON TO LEVEL 1 TRAFFIC CRASH/TRAFFIC HOMICIDE INVESTIGATION SCHOOL AT THE NORTH MISSISSIPPI LAW ENFORCEMENT TRAINING CENTER IN TUPELO, MISSISSIPPI, AT A TOTAL COST OF \$1,525.00.

K. SANITATION DEPARTMENT

1. CONSIDERATION OF DECLARING TOTER A SOLE SOURCE VENDOR FOR THE PURCHASE OF 2-WHEELED CARTS.

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION OF A SECOND ADDENDUM TO AN AMENDED WASTEWATER SERVICE CONTRACT BETWEEN MISSISSIPPI STATE UNIVERSITY, THE CITY OF STARKVILLE, BRECKENRIDGE GROUP, LLC, IREC CPP MISS. ST AND HOMESTEAD ACQUISITIONS.
2. REQUEST AUTHORIZATION FOR TERRY KEMP TO TRAVEL TO THE AMERICAN WATER WORKS ASSOCIATION ANNUAL CONFERENCE IN CHICAGO, IL FROM APRIL 19-22, 2016 WITH ADVANCE TRAVEL NOT TO EXCEED \$2,500.00.
3. REQUEST AUTHORIZATION TO EXECUTE SMART GRID SOLUTION CONTRACT BETWEEN STARKVILLE UTILITIES AND ELSTER SOLUTIONS, LLC.

XII. CLOSED DETERMINATION SESSION**XIII. OPEN SESSION**

XIV. EXECUTIVE SESSION

A. POTENTIAL LITIGATION: PUBLIC HEALTH AND SAFETY

B. PERSONNEL

XV. OPEN SESSION**XVI. ADJOURN UNTIL APRIL 5, 2016 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 110 WEST MAIN STREET.**

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ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS: Mayor Wiseman recognized the MSU Women's Basketball Team who recently earned a No. 5 seed for the second straight season and were selected to host the NCAA Tournament First and Second rounds at Humphrey Coliseum for the first time in program history. He presented a Proclamation to Coach Vic Schaefer and representative of the team in attendance declaring the weekend of March 18 – 20, 2016 to be Mississippi State University Women's Basketball Weekend.

BOARD OF ALDERMEN COMMENTS:

Alderman Walker noted that the 40th National Collegiate Landscape Competition is being held in Starkville and invited everyone to review the displays on the MSU campus. There are approximately 750 participants.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, expressed concern with for the residents near Camelot Apartments with the recent shooting there.

Lashonda Bush, Ward 7, asked that the area near her drive at 721 Vine Street be studied for ways to improve the line of sight.

Chris Taylor, Ward 7, asked that everyone wear blue on Fridays in April in recognition of Child Abuse Prevention month.

PUBLIC APPEARANCE:**PUBLIC APPEARANCE BY KIM ROBERTS OF THE HEALTHY STARKVILLE COMMITTEE REGARDING A STATUS REPORT OF THE BLUE CROSS BLUE SHIELD OF MISSISSIPPI HEALTHY HOMETOWN AWARDS PROGRAM.**

Kim Roberts is a registered nurse and has lived in Starkville since 1997. As chairman of the Healthy Hometown Committee, she discussed what the committee does. She discussed a recent B/C B/S grant application for \$25,000 and thanked local leaders and elected officials for their

support. A copy of their grant application as well as information on the committee can be found at healthystarkville.com.

2. CONSIDERATION OF A MECHANICAL SERVICE AGREEMENT WITH BRISLIN INC. FOR THE INSPECTION AND MAINTENANCE OF EQUIPMENT IN CITY HALL LOCATED AT 110 WEST MAIN STREET.

Alderman Perkins offered a motion enter into a mechanical service agreement with Brislin, Inc. for the inspection and maintenance of equipment in City Hall located at 110 West Main Street. This motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

**MECHANICAL SERVICE AGREEMENT AND
MAINTENANCE CONTRACT**

SUBMITTED TO:
CITY OF STARKVILLE
STARKVILLE MUNICIPAL COMPLEX
100 MEIGS AVE.
STARKVILLE, MS
BY: BRISLIN, INC.
MARCH 2016

We propose to furnish inspection and maintenance on the equipment as specified below:

EQUIPMENT:

- 6) RTU'S
- 1) TWINNED SPLIT SYSTEM
- 1) MINI-SPLIT

WE PROPOSE TO:

- Regularly inspect, service and preform minor repairs to subject equipment at least four times per year per attached inspection checklist.
- Furnish you with a complete copy of the Service Engineer's report indicating what repairs, if any, are necessary resulting from each inspection.
- Improve or repair the equipment upon proper authorization from you at a labor rate per man not to exceed \$85.00 per hour during regular working hours and furnish parts at list price less 10% discount.

Emergency service will be available at an additional overtime cost of \$95.00 per hour week nights, weekends and holidays.

- Instruct you in the operation of equipment to provide for greatest operating efficiency
- Give inspection and preferential service contract holder over all other types of service activity normally undertaken by us.

YOU AGREE TO:

Operate the subject equipment per our instructions.

Promptly notify us of any unusual operating conditions of the subject equipment.

Permit only our personnel to work on the subject equipment.

EXCLUSIONS:

Cabinets and ductwork.

Water supply and drain beyond the subject equipment proper.

Electrical service beyond the subject equipment disconnect switch (control wiring excepted).

Moving or relocating the subject equipment.

Repair due to freezing.

Work made necessary by the enforcement of government codes, building and union

Regulations.

Water Heaters.

GENERAL:

We will furnish inspection and service starting January 2016 and will continue to renew annually by endorsement until notice of termination is given. This contract is subject to cancellation within 30 days written notice by either you or us.

During the fulfillment of this agreement, we will take all reasonable precautions to avoid injury to persons and damage to property.

We will not be liable for any damages caused by acts of God resulting from the use of equipment specified herein during the life of this agreement.

This proposal will become a contract solely between us if accepted by you and approved in writing by our authorization representative.

There are no other parties to this agreement.

TERMS:

Inspection and service will be furnished by us for the sum of \$ 915.00 (plus applicable sales tax) per service.

Respectfully submitted:

BRISLIN, INC.

Quinn Brislin, Vice President

Your approval:

By:_____

Title:_____Date_____

Contract No.

3. CONSIDERATION OF APPROVAL OF CAP LOAN APPLICATION.

Phyllis Benson of GTPDD presented the request to apply for a CAP loan on behalf of the City of Starkville Utilities division with an interest rate of 2% for up to 20 years. Alderman Wynn offered a motion to authorize Golden Triangle Planning and Development District to prepare a Capital Improvements (CAP) Loan, not to exceed \$554,800 on behalf of the City of Starkville for the purpose of completing a water meter replacement project and upon the completion of such identified project, any other water projects as needed. This motion was seconded by Alderman Maynard and the Board voted as follows:

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

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

4. AUTHORIZATION OF EMPLOYEE APPRECIATION DAY.

Alderman Little offered a motion to approve the implementation of an Annual Employee Appreciation Day for all City of Starkville employees with the first Appreciation Day to be held on March 24, 2016 from 12 p.m. until 2 p.m. at the Starkville Sportsplex. This motion was seconded by Alderman Carver and the Board voted as follows:

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

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

5. DISCUSSION AND CONSIDERATION OF A REQUEST FOR RECONSIDERATION OF THE FEBRUARY 2, 2016 BOARD OF ALDERMEN MEETING DECISION ON A REQUEST FOR MODIFICATION AND/OR REMOVAL OF CONDITIONS PLACED ON THE JUNE 17, 2014 REZONING OF 711 VINE STREET FROM R-3 TO B-1 WITH THE PARCEL NUMBER 102H-00-183.00.

Buddy Sanders introduced the item by presenting photos and prior Board action. The applicant is seeking relief from condition number 2 and the modification of condition number 1 placed on RZ 14-03 by the Board of Aldermen on June 17, 2015 for 711 Vine Street with the parcel number 102H-00-183.00.

John Moore, representing Dutch Oil Company and Sonic, stated his clients are open to a condition such as a gate as opposed to a wall and that they would take every precaution to prevent traffic on Vine Street.

Ms. LaShonda Bush, a resident of Vine Street, questioned whether the street is wide enough for large trucks to turn and expressed concerns that the company is not considering the community and the local residents. She asked that the Board deny the request.

Following questions and discussion, Alderman Wynn offered a motion to Move that Condition No. 2 to RZ 14-03, originally established by the Board of Aldermen on June 17, 2014, relating to the Sonic Rezoning of 711 Vine Street from R-3 to B-1 with Parcel No. 102H-00-183.00, shall be amended as follows, to-wit:

(a) that a 6-foot electronic gate on the east side of said property shall be constructed and maintained across the 30-feet easement area with a remote control or punch pad access to allow only commercial traffic to exit north onto Vine Street toward Highway 12 pursuant to the easement interest acquired by Joe Gillis and/or his business, Dutch Oil Company;

(b) that the said electronic gate shall at all times remain locked and closed to all traffic other than commercial traffic specifically servicing a gas station and convenience store to be constructed by Joe Gillis and/or Dutch Oil Company;

(c) that all such commercial traffic shall only turn right and head north onto Vine Street toward Highway 12 and shall not turn left and head south onto Vine Street;

(d) that the city of Starkville shall erect signs forbidding left hand turns southbound onto Vine Street of certain type and location as determined by the City Engineer;

(e) that there shall be constructed, at the sole expense of Dutch Oil Company and/or Joe Gillis, a triangular or other sized curb cut of sufficient height, width, and depth that will, in the opinion of the City Engineer, physically and completely prohibit traffic from turning left from the easement territory onto Vine Street in a southbound direction;

(f) that any left-hand, southbound turns onto Vine Street from the easement territory, or lot containing the easement territory, shall be unlawful and illegal and shall result in traffic citations issued by the Starkville Police Department to offenders;

(g) that in the joint discretion of the City Engineer and Police Chief, a new speed limit and new speed limit sign(s) shall be posted on the portion of Vine Street that is south of Highway 12, if necessary, at a miles-per-hour agreed upon by the City Engineer and Police Chief to best preserve the health, safety, and welfare of the public on Vine Street; and

(h) that conditions No. 1, and 3 - 5 to RZ 14-03 shall remain in effect and intact.

This motion was seconded by Alderman Perkins and the Board voted as follows:

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

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

6. DISCUSSION AND CONSIDERATION OF AN APPEAL OF THE RECOMMENDATION BY THE PLANNING AND ZONING COMMISSION FOR RZ 16-01 REQUEST FOR THE REZONING OF TWO PARCELS LOCATED ALONG UNIVERSITY DRIVE FROM T-6 TO T-5 WITH THE PARCEL NUMBERS 117M-00-194.00 AND 117M-00-193.00.

Buddy Sanders introduced the item by presenting photos and prior history. Alderman Walker offered a motion to rezone the two parcels, 117M-00-194.00 and 117M-00-193.00 from T6 to T5 with a specific finding that an error occurred in January 2012 when the subject property was rezoned T6 instead of T5 for these properties. Therefore, a zoning error has occurred that needs to be addressed to ensure orderly, planned growth. This motion was seconded by Alderman Maynard and the Board voted as follows:

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

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

7. DISCUSSION AND CONSIDERATION OF THE REZONING REQUEST RZ 16-02 BY JEREMY TABOR TO REZONE ONE PARCEL AT 99 HARTNESS STREET FROM R-3 TO T-5 WITH THE PARCEL NUMBER 117M-00-195.00

Following a presentation by Community Development Director Buddy Sanders and Board discussion, Sam Brewer, along with Jeremy Tabor, briefly asked the Board for their support of the request. There was no opposition presented. Alderman Little offered a motion for the approval the Rezoning request RZ 16-02 with one Condition for Jeremy Tabor to rezone one parcel at 99 Hartness Street from R-3 to T-5 with the parcel number 117M-00-195.00 with the condition that a landscape buffer, with dimensions stated in the City ordinance, will be required along the northeastern and northern property line. This motion was seconded by Alderman Maynard and the Board voted as follows:

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

Having received a majority affirmative vote, the Mayor declared the motion passed. Alderman Walker thanked City Bagel Café for their years of quality service to the community and hoped that whatever replaced them at that local was of equal quality.

8. DISCUSSION AND CONSIDERATION OF THE REZONING REQUEST RZ 16-03 BY MICHAEL AND GAYLE KRAKER TO REZONE ONE PARCEL ON THE NORTH SIDE OF GARRARD ROAD +/-750 FEET WEST OF OLD WEST POINT ROAD FROM R-1 TO R-3A WITH THE PARCEL NUMBER 117C-00-036.01

Following an overview by Buddy Sanders of the request and the conditions requested, Molly Jackson with Moore Law Office spoke on behalf of the applicants. She discussed the changes in the area in the

past ten years and the public need for the development.

Alderman Maynard offered a motion based on a finding of fact that the neighborhood has changed to the such a degree to justify the proposed rezoning and that there is a public need for the rezoning as articulated by the applicant, to authorize the Rezoning Request RZ 16-03 with 3 Conditions as listed below for Michael and Gayle Kraker to rezone one parcel from R-1 to R-3A with the parcel number 117C-00-036.01. This motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

Conditions:

1. No individual driveway curb cuts allowed on Garrard Road.
2. Landscape Buffer, with dimensions stated in the City Ordinance, will be required along the northern property line.
3. Six foot solid fence along northern property line adjacent to Southern Crossway property (Parcel #117-26-001.02)

9. DISCUSSION AND CONSIDERATION OF THE CONDITIONAL USE REQUEST CU 16-01 TO OPERATE A "VEHICULAR SALES & SERVICE" BUSINESS ON TWO PARCELS ZONED C-1 NEIGHBORHOOD COMMERCIAL WITH THE PARCEL NUMBERS 102G-00-160.01 AND 102G-00-160.00

Buddy Sanders presented the request. Lewis Sharp, owner of Action Auto, thanked the Board for their consideration of his request and stated his eagerness to operating a business in Starkville. Lynn Spruill spoke as a business owner on Louisville Street and request that the Street be developed as best possible. Alderman Wynn offered a motion to approve the Conditional Use request CU 16-01 for Action Auto to operate a car dealership on two parcels at 915 Louisville Street in a C-1 zone with the parcel numbers 102G-00-160.01 and 102G-00-160.00 with the condition that all signage shall be compliant with the current sign ordinance. This motion was seconded by Alderman Little and the Board voted as follows:

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

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

10. DISCUSSION AND CONSIDERATION OF ENTERING INTO CONTRACT NEGOTIATIONS FOR LANDFILL ENGINEERING, ENVIRONMENTAL SERVICES AND REGULATORY PERMITTING.

The committee of Alderman Wynn, Emma Gandy, Daniel Havelin, Edward Kemp and Alderman Maynard recently met with two of the firms that presented proposals. Alderman Maynard then offered a motion to authorize the Mayor and City Attorney to negotiate a contract with Neel Schaffer Engineering for landfill engineering, environmental services and regulatory permitting as required by MDEQ and EPA. This motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

11. NAMING OF TWO MEMBERS TO THE INDUSTRIAL SITE STEERING COMMITTEE.

Mayor Wiseman updated the Board that the Link had recently presented three site proposals and a committee was being formed to study the three sites. Alderman Little offered a motion to appoint the Mayor and Alderman Walker to the steering committee. This motion was seconded by Alderman Maynard. Alderman Carver asked that the final decision be made by the Board and not a committee. Following further discussion, the Board voted as follows:

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

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

12. DISCUSSION AND CONSIDERATION OF APPROVAL OF THE REPLACEMENT OF DAMAGED TREES AND SHRUBS IN THE MEDIANS ON LOUISVILLE STREET.

Alderman Little described damage from an unknown automobile on Louisville Street and the attempts to locate the responsible person. Alderman Perkins offered a motion to approve the replacement of the damaged trees and shrubs in the median of Louisville Street. This motion was seconded by Alderman Little and the Board voted as follows:

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

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

13. DISCUSSION AND CONSIDERATION OF AN APPOINTMENT TO THE TRANSPORTATION COMMISSION.

Alderman Walker offered a motion to appoint Jerry Jefferson to the Starkville Transportation Committee for a term set to expire March 1, 2017. This motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

14. DISCUSSION AND CONSIDERATION OF CALLING FOR TWO PUBLIC HEARINGS ON A PROPOSED ONE-YEAR MORATORIUM ON NEW CONSTRUCTION OF MULTI-FAMILY HOUSING.

Alderman Carver expressed concern with the number of apartment complexes being constructed so quickly in the city and asked that public hearing be constructed to obtain citizen input. Alderman Walker expressed concern with "multi-family" definition including duplexes and that a proposed moratorium might push construction outside the city limits with no construction regulations of buildings the city may annex someday. The Board agreed that careful review of every building permit was needed. Alderman Carver offered a motion to call for two public hearings on a proposed one year moratorium on new construction of multi-family housing. The Mayor called for a second. There being none, he declared the motion dead.

15. REQUEST APPROVAL OF A LEASE AGREEMENT BETWEEN CITY OF STARKVILLE, MISSISSIPPI AND MATT OAKLEY.

Alderman Carver offered a motion to approve a lease agreement between the City of Starkville and Matt Oakley. This motion was seconded by Alderman Little and the Board voted as follows:

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

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

**LEASE AGREEMENT
BETWEEN**

**CITY OF STARKVILLE, MISSISSIPPI
AND
MATT OAKLEY**

This First Amended Lease Agreement is entered into on this the 15th day of March, 2016, by and between the CITY OF STARKVILLE, MISSISSIPPI, "Lessor", and MATT OAKLEY, "Lessee".

WHEREAS, Lessor owns certain real property consisting of a parcel more particularly described in Exhibit "A" located at the Starkville Airport; and

WHEREAS, Lessee desires to lease and occupy a portion of Exhibit "A" consisting of approximately 66.75 acres of agricultural land that is outlined by the solid yellow boundaries in Exhibit "A" (the "Leased Premises"); and

WHEREAS, Lessor is willing to lease the Leased Premises as set forth in this Lease Agreement; NOW, THEREFORE, the parties hereto agree as follows:

1. LEASED PREMISES. Lessor hereby leases to Lessee the Leased Premises upon all of the covenants and conditions contained herein including access thereto.

2. USE OF PREMISES.

(a) The property described above will be used for agricultural purposes only (no hunting allowed), in compliance with good and accepted agricultural practices. Additionally, as part of the consideration, Lessee will maintain existing fences and gates on the lease premises at Lessee's expense. Lessee agrees to keep all gates locked at all times and to prohibit ingress and egress, except ingress and egress necessary on the part of Lessee and his agents and employees which may be necessary for the conduct of Lessee's agricultural operations. Use of the Leased Premises shall be in full compliance with all applicable laws and regulations, including, without limitation, all regulations of the Federal Aviation Administration and the Code of Ordinances of the City of Starkville, Mississippi. Use of the Leased Premises shall not interfere with operations of the Airport, of Lessor or with aviation activities at the Airport. Lessee shall not permit bright lights on the premises which could interfere with air traffic. Violation of any of the terms of this section may, at Lessor's option, result in termination of the lease, in addition to any and all other available remedies.

(b) The Lessee shall farm the Leased Premises in a good and husbandlike manner so as to avoid unnecessary depletion of soil fertility or infestation with noxious weeds or grasses; shall keep the drains located upon the Leased Premises free of undergrowth and functioning properly at his own expense; shall not commit waste nor permit waste to occur to the Leased Premises; shall not permit or cause any nuisance to exist on said premises; and shall maintain control over said Leased Premises in such a manner that no fire hazard will be permitted to arise. Fertilizers shall be applied according to recommendations to be made by the State Agriculture Extension Service as a result of soil tests which the Lessee agrees to obtain and submit for that purpose. Herbicide and insecticides shall be applied on crops planted or grown in accordance with recommendations made therefore by the manufacturers of such chemicals in a husbandlike manner so as to avoid waste or excessive crop damage.

(c) Lessee shall comply, at all times, with all federal, state and local rules, regulations, statutes, laws, and ordinances which may now or hereafter be applicable to the Leased Premises and which are related to hazardous or toxic materials pollution control and environmental and conservation matters including, but not limited to: (i) any laws and regulations governing water use, surface water, groundwater, wetlands, waterways and watersheds associated with the Leased Premises; (ii) any laws and regulations requiring conservation practices on the Leased Premises, regardless of whether such requirements are part of a government subsidy program; (iii) any pesticide, herbicide, fertilizer or chemical record keeping and reporting laws and regulations; (iv) any pesticide, herbicide, fertilizer or chemical applicator licensing laws and regulations; (v) the Worker Protection Standard for Agricultural Pesticides issued by the United States Environmental Protection Agency, and; (vi) the Endangered Species Act. Lessee further agrees to use only federal and state approved pesticides, fertilizers and chemicals with such use to be in strict compliance with federal, state and locally permitted concentrations and to follow all manufacturers' label instructions, agricultural use requirements, precautionary statements and warnings. Lessee will use the utmost care in the handling

and application of any pesticides, fertilizers and chemicals to protect all persons upon the property, the Leased Premises and environment and will dispose of all pesticide, fertilizer and chemical containers only in a lawful manner and will not dump, bury or burn said containers, or any other debris, trash or waste upon the Leased Premises. Any fuel tanks placed on the Leased Premises by Lessee must have a top-feed only hose.

(d) Lessee shall promptly notify Lessor, in writing, if Lessee ever has knowledge of a violation of Lessee's obligations as set forth above and Lessee shall deliver a copy of any notice received from any federal, state or local governmental agency alleging the violation of any rule, regulation, statute, or law involving the Leased Premises within 5 days following receipt of such notice. In the event of any violation or petroleum spill existing upon the Leased Premises as a result of Lessee's actions or failure to act, Lessee shall immediately clean-up, remove and dispose of the materials causing the violation or spill or take such other corrective action as to bring the Leased Premises into full compliance with all applicable laws, ordinances, standards, guidelines, rules and regulations.

(e) Lessor shall have the right to take any remedial or corrective action required in connection with the Leased Premises upon Lessee's failure to promptly do so and Lessee agrees to immediately reimburse Lessor for the costs of such remedial/corrective action. Lessee hereby agrees to hold Lessor and Lessor's agent free, harmless and indemnified from any and all claims, causes of action, suits, judgments, fines and penalties, of every nature whatsoever arising from or related to Lessee's actions or failure to act as required by Lease (including reasonable attorney fees and court costs incurred in responding to or defending such actions and/or in enforcing this Lease). The rights, obligations and indemnifications provided by this paragraph shall survive the termination or expiration of this Lease.

3. TERM. The term of this lease shall commence on April 1, 2016, and shall continue through and expire on April 1, 2017, subject to Lessee's option to renew and hereinafter stated, unless otherwise terminated as provided herein. Lessee has an Option to Renew the lease for an additional 12-month period after the first crop has been harvested and upon terms to be negotiated between the parties. If Lessee chooses to exercise its Option to Renew, it must so notify Lessor in writing on or before January 1, 2017.

4. RENT. The parties understand and agree that the lease price recited in this lease is based upon a lease price of Thirty Dollars and Five Cents (\$30.05) per acre applied to approximately 66.75 acres of leased premises. Full payment shall be due by May 1, 2016. Rent shall be paid to Starkville Airport Manager, P.O. Box 1424, Starkville, Mississippi 39760. Time is of the essence. In the event rent is not paid within five (5) days after due date, Lessee agrees to pay a late charge of 10% of said Rent then due.

The parties further understand and agree that it may become necessary to partially release certain or all acreage from the terms of this lease by reason of industrial development requirements, aircraft hangar expansion or some other acceptable purpose. As a part of the consideration, the Lessor is given the right at any time to release portions or all of the leased premises, in which event the leased price shall be reduced by an amount equal to \$30.05 per acre for the acreage so released. In the event that Lessor selects to release acreage in any year after crop year fertilization has been applied to such released acreage, Lessor shall pay to Lessee reasonable and just compensation for damages, for loss of fertilization, or loss of growing crops, in an amount to be certified jointly to the parties by the County Agent of Oktibbeha County, Mississippi and a representative of the Extension Service of Mississippi State University.

5. UTILITIES. Lessee shall pay all utility charges incurred in the operation or occupancy of the Leased Premises.

6. MODIFICATIONS AND IMPROVEMENTS. Lessee may make reasonable modifications and improvements to the Leased Premises at its expense and consistent with its use for agricultural operations, subject to the prior written approval of Lessor, which shall not be unreasonably withheld. Such modifications and improvements shall be completed in a workmanlike manner. All permanently affixed modifications or improvements, shall constitute fixtures and become the property of the Lessor, and Lessee shall not be entitled to compensation therefor, nor shall Lessee remove them from the Leased Premises except Lessee shall, upon the termination of this Lease, be required to remove

all signage installed or erected by Lessee. Lessee shall repair any damage to the Leased Premises caused by its removal of signage.

Likewise, Lessee understands, agrees and binds himself that certain airport equipment is, or may be, located within the leased premises, including but not limited to PAPI lights, REIL lights, electrical boxes and transformers, electrical equipment, wind cones, segmented circles, non-directional radio beacons and equipment, runway lighting and drainage structures. Lessee undertakes and agrees that he will operate and conduct the agricultural operation on the premises in such a manner as to protect any and all such installations from damages from such agricultural operations, and will indemnify and save harmless the Lessor from any loss or expense by reason of such damage which may occur.

7. **MAINTENANCE.** Lessee shall maintain and keep the Leased Premises in good condition, including, without limitation, clean, landscaped and trimmed, free of hazards and waste, and in a safe condition, and shall return the Leased Premises in the same condition as at the beginning of the term and to a condition purposed for its original intent and use.

8. **INSURANCE AND INDEMNITY.** Lessee agrees to maintain, at its own expense, public liability insurance written by responsible insurance carriers licensed to do business in the State of Mississippi with policy limits of not less than One Million Dollars (\$1,000,000.00) for any claim arising out of Lessee's use of the Leased Premises, provided that with respect to any occurrence for which liability is limited by the Mississippi Tort Claims Act, such policy may provide for policy limits not less than the amount of the statutory limitation on recoverable damages. Lessee shall maintain crop insurance on the Leased Premises with policy limits not less than One Million Dollars (\$1,000,000.00). Lessee agrees to indemnify, defend and hold harmless Lessor, its representatives, elected officials, employees and agents against all claims, liabilities, damages, costs, penalties, fines and expenses, including attorneys' fees, arising from any act or omission of Lessee in connection with its use and occupancy of the Leased Premises.

9. **ASSIGNMENT AND SUBLETTING.** Lessee shall not assign this lease or sublet all or any part of the Leased Premises.

10. **RIGHT OF FLIGHT.** There is hereby reserved to Lessor, its successors and assigns, for the use and benefit of the public, a right of flight for the passage of aircraft in the airspace above the surface of the premises hereby leased, together with the right to cause in said airspace such noise as may be inherent in the operation of aircraft, now known or hereafter used for navigation of or flight in the air, using said airspace for landing at, taking off from, or operating on the Airport.

11. **OBSTRUCTIONS.** Lessee by accepting this lease expressly agrees for itself, its managers, members, employees, representatives, and successors in interest, that it will not erect or permit the erection of any structure or object that would constitute an obstruction to air navigation in the opinion of Airport. In the event the aforesaid covenant is breached, Lessor reserves the right to enter upon the land leased hereunder and to remove the offending structure or object which shall be at the expense of Lessee.

12. **RIGHT TO DEVELOP AIRPORT & ECONOMY.** It is further covenanted and agreed that Lessor reserves the right to further develop or improve the Airport and all roadways, parking areas, terminal facilities, landing areas and taxiways as it may see fit, or use the Leased Premises for general economic development purposes, regardless of the desires or views of Lessee and without interference or hindrance by Lessee.

13. **RIGHT TO AMEND.** In the event that the Federal Aviation Administration or its successor requires modifications or changes in this lease as a condition precedent to the granting of funds for the improvement of the Airport, Lessee agrees to consent to such amendments, modifications, revisions, supplements, or deletions of any of the terms, conditions or requirements of this Agreement as may be reasonably required to obtain such funds; provided, however, that in no event will Lessee be required pursuant to this paragraph to agree to an increase in the rent provided for hereunder, or a change in the use of the Leased Premises, (provided it is an authorized use hereunder) to which Lessee has put the Leased Premises.

14. **COVENANT AGAINST LIENS.** Lessee shall not permit any lien to be attached to the Leased Premises by reason of any act or omission of Lessee.

15. **HOLDOVER.** In the event Lessee continues to occupy the Leased Premises after the expiration of the term of this lease, a monthly tenancy, terminable by either party on one month's notice, shall be created upon the same terms and conditions as set forth herein.

16. **SUBORDINATION OF AGREEMENTS.** This Lease Agreement shall be subordinate to the provisions and requirements of any existing agreement between and the United States of America, related to the development, operation or maintenance of the Airport or any grant. In the event of future agreements between the parties aforesaid, this Lease Agreement shall subordinate to the provisions and requirements of such future agreements.

17. **WASTE.**

(a) Lessee shall, at Lessee's own expense, comply with any and all environmental laws pertaining to health or the environment, including, without limitation, the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended by the Superfund Amendments and Reauthorization Act of 1986 (as amended), (hereinafter called "CERCLA"), the Resource Conservation and Recovery Act of 1976, as amended by the Used Oil Recycling Act of 1980, the Solid Waste Disposal Act and Amendments of 1980, the Hazardous and Solid Waste Disposal Act Amendments of 1984, (hereinafter called "RCRA") or any other law, rule, regulation, order or ordinance relating to the environment, hazardous or toxic materials or waste, as defined herein, or other controlled or regulated substances. Lessee shall, at Lessee's own expense, make all submissions to, provide all information to, and comply with all requirements of the Environmental Protection Agency (the "Agency") or any other agency or government division or department having jurisdiction, for purposes of compliance with all applicable environmental laws, rules, regulations, orders and ordinances. In the event the Agency or any other governmental agency, division or department should determine that a clean up plan must be prepared and that a clean up must be undertaken because of spills or discharges of hazardous substances or waste, as defined herein, at, on or under the leased premises which occurred during the term of this lease, Lessee, at its expense, shall cause such clean up plan to be prepared and cause such clean up to be undertaken. Lessee's failure to abide by the terms of this article shall be restrainable by injunction.

(b) Lessee shall provide, at its sole expense, complete and proper arrangement for the adequate sanitary handling and disposal, away from the Airport and in compliance with all applicable laws, regulations and orders, of all trash, garbage, oil, fuel products and other refuse generated due to the operation of Lessee's business. Lessee shall have sole responsibility for the proper handling, storage, transportation and removal of hazardous materials, hazardous waste, toxic waste, infectious waste and petroleum waste (all of which materials and substances shall hereinafter be referred to as "Waste") generated by Lessee or used, stored or transported for Lessee's benefit on the leased premises. Lessee shall strictly comply with all state and federal environmental laws and regulations, including proper record keeping. Lessee shall provide for the removal of all such Waste with reputable, responsible companies, and Lessee will provide to Lessor certificates of proper disposal or destruction. No such Waste shall be placed in regular trash or garbage receptacles or dumpsters. Lessee shall notify Lessor upon receipt of any environmental complaints by third parties or the release of any Waste which is caused by Lessee or a third party as soon as is reasonably possible, but in no event later than forty eight (48) hours after receipt of the complaint or after the release of the Waste.

(c) Lessee shall maintain the real property upon which the premises are located free of contamination from any of such Waste. Lessee shall bear the expense of remediating and returning the property upon which the premises is located, or any of the real property described herein contaminated by Lessee, to its original, uncontaminated state. In the event that it becomes necessary for Lessor to enter the premises to conduct an environmental assessment, to remediate or clean up any contamination, such entry, remediation or clean up shall not waive any rights of recovery against Lessee.

(d) The provisions of this agreement regarding Lessee's indemnification of Lessor shall apply to any claim or assertion made against Lessor and any fine, penalty, settlement or award made against Lessor arising out of or in connection with any act or omission of Lessee, its officers, employees or contractors, resulting in a violation of any federal or state environmental laws or regulations, or breaches of this Article, or resulting in the improper release, spillage, storage, disposal or transportation

of Lessee's Waste. This indemnity covenant shall survive the termination or expiration of this lease.

18. **DEFAULT.** In the event of a default by Lessee or violation by Lessee of any terms or provisions of this Agreement, Lessor shall have all recourse against the Lessee provided by this Lease and by law, and all remedies shall be cumulative and non-exclusive. Lessee agrees to pay Lessor's reasonable attorney's fees and expenses incurred in enforcing any of the terms and provisions of this Lease, in collecting past due rent, and in recovering possession from Lessee, should the service of an attorney be retained by Lessor in so doing.

19. **LESSOR'S LIEN** A lien is hereby created in favor of the Lessor and granted by Lessee to the Lessor, as security for the payment of rental and other undertakings provided for herein, upon all of the property of Lessee which may at any time during the term of this Lease be in, about or upon the Leased Premises. Lessor is authorized to file such financing statements as are necessary to perfect the security interest herein.

20. **DAMAGES TO PREMISES.** Lessor shall not be liable for any damages or injury to Lessee, or any other person, or to any property, occurring on the Leased Premises or any part thereof, or in common areas of the Airport grounds, unless such damage is the sole proximate result of the negligence or unlawful act of Lessor, its agents or employees.

21. **GOVERNING LAW.** The laws of the State of Mississippi shall govern the interpretation, validity, performance and enforcement of this Lease. If any provision of this Lease should be held invalid or unenforceable, the validity and enforceability of the remaining provisions of this Lease shall not be affected thereby.

22. **NOTICE.** Written notice or other communications given by either party to the other shall be to the following addresses:

To Lessor: City of Starkville
Attention: Mayor Parker Wiseman
110 West Main Street
Starkville, MS 39759

To Lessee: Matt Oakley

IN WITNESS WHEREOF, the parties hereto have executed this lease by representatives duly authorized so to do.

16. REQUEST APPROVAL FOR (6) AIRPORT BOARD MEMBERS AND AIRPORT MANAGER RODNEY LINCOLN TO ATTEND THE MISSISSIPPI AIRPORT ASSOCIATION (MAA) CONFERENCE IN STARKVILLE, MS AT A COST OF \$1,225.00.

Alderman Carver offered a motion to approve (6) Airport Board Members and Airport Manager Rodney Lincoln to attend the Mississippi Airport Association (MAA) Conference in Starkville, MS with an estimated cost of \$1,225.00. This motion was seconded by Alderman Wynn and the Board voted as follows:

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

Alderman Henry Vaughn, Sr. Voted: Yea

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

17. CONSIDERATION OF AN APPOINTMENT TO THE OKTIBBEHA COUNTY HERITAGE MUSEUM BOARD.

Alderman Walker offered a motion to appoint Mr. Cory Gallo to the Oktibbeha County Heritage Museum Board to serve the remainder of the unexpired term of Richard Corey with said term expiring September 30, 2016. This motion was seconded by Alderman Little and the Board voted as follows:

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

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

18. REQUEST APPROVAL OF A CONTRACT WITH A-1 TOWING TO REMOVE ABANDONED VEHICLES AND/OR VEHICLES PARKED IN VIOLATION OF CITY CODE AND/OR OTHER APPLICABLE LAW.

Alderman Walker offered a motion to enter into a contract with A – 1 Towing to remove abandoned vehicles and / or vehicles parked in violation of City Code and / or other applicable law. This motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

CONTRACT

THIS AGREEMENT, made and entered into the 15th day of March, 2016, by and between the **City of Starkville, Mississippi** ("City), acting by and through its Board of Aldermen, and A-1 Towing ("Company).

WITNESSETH:

WHEREAS, the City desires to secure the services of the Company to remove abandoned vehicles and/or vehicles parked in violation of City Code and/or other applicable law; and whereas the Company desires to perform the requested services.

NOW, THEREFORE, in consideration of the premises and the mutual promises and covenants hereinafter contained, the parties agree as follows:

1. RIGHTS AND OBLIGATIONS:

Company covenants and agrees to remove vehicles at the request of the City under the following conditions.

1.1 The Company must maintain a towing dispatch and yard within Oktibbeha County or not further than 1 hour travel time from the City of Starkville.

1.2 The Company will provide timely and efficient towing services on as needed basis to support the City's Code Enforcement Inspector with enforcement of the City's Junked Vehicle Ordinance when called to do so.

1.3 The Company agrees to adhere to Title 85, Chapter 7 of the Mississippi Code of 1972 regarding abandoned vehicles.

1.4 The Vehicle(s) that is/are towed by the Company shall become the property of the successful bidder upon completion of State's vehicle abandonment process, after coordination with the City's Code Enforcement Inspector.

1.5 The Company agrees that all sales of vehicles shall comply with Section 63-23-5 of the Mississippi Code of 1972 and all applicable State and Federal laws.

1.6 The Company shall bear the costs of advertising said vehicles.

1.7 The Company shall agree to execute an indemnification and hold harmless agreement in favor of the City and will release the City from all liability once initiation of towing connection for a vehicle has begun.

2. TERM:

The terms of this Agreement shall be for a period of two (2) years, beginning the date that this Contract is signed by all parties.

3. SERVICE:

The services to be provided by the Company shall be for the towing and sale of abandoned vehicles, junked vehicles and/or vehicles otherwise violating City Code and/or other applicable law

4. POINT OF CONTACT:

All contact between the Company and the City shall be directed by the Company to the Code Enforcement Officer for the City of Starkville, Mississippi.

5. RATES:

The parties agree that there will be no compensation exchanged between the parties. The Company will keep all proceeds from the sale of towed vehicles.

6. INDEMNITY:

The Company shall defend, indemnify, and hold harmless the City, along with its agents and employees, against any claims, accidents, suits, or judgments, including court costs and reasonable attorney fees, arising out of the Company's conduct in providing the services herein.

7. DISPOSAL:

Once the initiation of towing connection has begun, all vehicles become the responsibility of the Company. Therefore, the Company is responsible for disposal of said vehicles in accordance with all City, State and Federal Laws.

8. SERVICE INQUIRIES:

All citizen complaints shall be made directly to the City of Starkville Code Enforcement Officer .

9. ADDITIONAL COMPANY REQUIREMENTS:

9.1 Each employee, at all times, shall carry a valid driver's license for the type of vehicle he or she is driving.

9.2 The Company's collection employees shall wear a uniform or shirt bearing the Company's name.

9.3 The method of towing and disposal and sale of the towed vehicles shall be uniform across the City.

10. PERMITS, LICENSES AND TAXES:

The Company shall obtain, at its own expense, all permits and licenses required by law or ordinance to perform the services outlined herein and maintain same in full force and effect. The Company shall promptly pay all taxes required by local, state and federal laws.

11. NOTICE:

A letter addressed and sent by Certified United States Mail to either party at the address specified shall be sufficient notice whenever required for the purposes of this Contract. Also, the addresses may be changed from time to time by written notice sent by Certified U.S. Mail as provided herein:

City: Code Enforcement Officer
Starkville City Hall
110 West Main St.
Starkville, MS 39759

Company: Paul Hays
A-1 Towing
205 Dr. MLK Drive
Starkville, MS 39759

12. MODIFICATIONS:

This Contract constitutes the entire Contract and understanding between the parties hereto, and it shall not be considered modified, altered, changed or amended in any respect unless in writing and signed by the parties hereto.

13. LAW TO GOVERN:

This Contract shall be governed by the laws of the State of Mississippi as to interpretation, performance, jurisdiction, and venue.

14. TERMINATION:

Except as otherwise provided herein, if the Company breaches this Agreement or defaults in the performance of any of the covenants or conditions contained herein, the Company shall have two (2) days after being provided a written notice of such breach or default to cure such breach or default and if said breach or default is not cured within the two (2) day period after written notice, the City may: (i) terminate this Agreement at least thirty (30) days after the written notice of default or breach is sent to the Company; (ii) cure the breach or default at the expense of the Company, or; (iii) pursue any other right or remedy to which it may be entitled by law, including, but not limited to, the right for all damages or loss suffered as a result of such termination. In the event the City waives default by the Company, such waiver shall not be construed or determined to be a continuing waiver of the same or any subsequent breach or default.

15. PERFORMANCE BOND OR STANDBY LETTER OF CREDIT:

The Company shall furnish the City a Performance Bond for the faithful performance of this Contract and all obligations hereunder in the amount of \$50,000.00. It shall be executed by a surety company licensed to do business in the State of Mississippi and shall go into effect on the commencement date of this Contract. A certificate from the surety showing that the bond premiums are paid in full shall accompany the bond on the date of Contract signing.

In lieu of a performance bond from a surety company, a standby letter of credit guarantee from a financial institution, listing the City as beneficiary in the amount of \$50,000.00 should the Company fail to meet the performance obligations in the Contract, shall be acceptable.

The Company shall, prior to the expiration date of a bond or standby letter of credit, mail or deliver verification of renewal to:

City Clerk
Starkville City Hall
110 West Main Street
Starkville, MS 39759

Lapses in performance coverage shall be a breach of contract and may result, at the City's sole discretion, in the termination of the Contract.

IN WITNESS WHEREOF, this Agreement has been executed in duplicate originals on the day and in the year first above mentioned. The execution by the City is made pursuant to the authority granted by the action of the Board of Aldermen, entered at a meeting of said Board of Aldermen held on the 15th day of March, 2016.

THE CITY OF STARKVILLE

By: _____

PARKER WISEMAN, Mayor_____
Witness**A-1 Towing**

By: _____

Authorized Official

(Printed Name & Title)_____
Witness**19. REQUEST APPROVAL OF STARKVILLE MINISTERIAL ASSOCIATION REQUEST FOR IN-KIND SERVICES IN THE AMOUNT OF \$300.00 FOR THEIR ANNUAL COMMUNITY PRAYER WALK ON FRIDAY MARCH 25 FROM 9AM TO 10AM.**

Alderman Walker offered a motion to approve the request from Starkville Ministerial Association for in-kind services in the amount of approximately \$300 for their annual community prayer walk on Friday March 25 from 9am to 10am. This motion was seconded by Alderman Little and the Board voted as follows:

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

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

20. REQUEST APPROVAL OF A REQUEST BY STARKVILLE SCHOOL DISTRICT EMERSON FAMILY RESOURCE CENTER TO HANG BANNERS FOR CHILD ABUSE PREVENTION.

Alderman Walker offered a motion to approve a request by Starkville School District Emerson Family Resource Center to hang banners for Child Abuse Prevention. This motion was seconded by Alderman Maynard and the Board voted as follows:

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

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

Starkville Oktibbeha Consolidated School District Child Abuse Prevention Awareness Banner Locations:

1. Pecan Acres
2. Longstreet Police Substation
3. Community Counseling Yard
4. Vowell's Grocery
5. Paddock Auto Sales Services
6. Starkville Sportsplex
7. Fire Department corner South Montgomery & Academy Road

21. REQUEST APPROVAL TO ALLOW COURT ADMINISTRATOR TONY ROOK TO ATTEND MANDATORY CONTINUING EDUCATION TRAINING IN BILOXI, MS FROM APRIL 26, 2016 THROUGH APRIL 28, 2016 AS REQUIRED BY THE MISSISSIPPI JUDICIAL COLLEGE AND ADMINISTRATIVE OFFICE OF COURTS AT NO COST TO THE CITY.

Alderman Vaughn offered a motion to allow Court Administrator Tony Rook to attend mandatory continuing education training in Biloxi, MS from April 26, 2015 through April 28, 2016 as required by the Mississippi Judicial College and Administrative Office of Courts with all expenses and travel will be funded by the Mississippi Court Administrators Association. This motion was seconded by Alderman Maynard and the Board voted as follows:

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

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

22. REQUEST APPROVAL OF DECLARING SIX VEHICLES AND EQUIPMENT AS SURPLUS WITH AUTHORIZATION TO ADVERTISE ON GOVDEALS AND REMOVE FROM CITY'S INVENTORY.

Alderman Walker offered a motion to declare six vehicles and equipment as surplus with authorization to advertise on GovDeals and remove from city's inventory. This motion was seconded by Alderman Maynard and the Board voted as follows:

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

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

The following vehicles and equipment are no longer functional and are not worth the expense to repair and it is recommended to declare them as surplus:

- 1986 Chev. Dump-1GBL7D1B4GV113578
- 1993 Dodge-1B7ME3657PS241236
- 1995 Ford Dump-1FDNF70J5TVA04697
- 1990 Ford F700 Dump Truck-1FDPF70K0LVA45885
- Dodge 3500- 3B6MC36501M558348
- Dodge 3500-3B6MC36521M55834

23. REQUEST APPROVAL TO ACCEPT THE LOW QUOTE FROM STIDHAM CONSTRUCTION IN THE AMOUNT OF \$15,974.00 (BASE BID) FOR THE MONTGOMERY STREET SIDEWALK IMPROVEMENT PROJECT.

Alderman Vaughn offered a motion to accept the low quote from Stidham Construction in the amount of \$15,974.00 (base bid) for the Montgomery Street Sidewalk Improvement Project. This motion was seconded by Alderman Walker and the Board voted as follows:

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

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

Three quotes received from local contractors:

Hester Fence and Construction Inc.: \$42,082.00

Groundstone Construction: \$25,150.25

Stidham Construction: \$15,974.00

24. REQUEST APPROVAL FOR CITY ENGINEER EDWARD KEMP TO ATTEND THE ASSOCIATION OF FLOODPLAIN MANAGERS IN MISSISSIPPI SPRING CONFERENCE IN NATCHEZ, MS, MAY 9-11, 2016 IN ORDER TO ACQUIRE THE NECESSARY CERTIFIED FLOODPLAIN MANAGER (CFM) CONTINUING EDUCATION CREDITS REQUIRED TO MAINTAIN THE CITY OF STARKVILLE'S STATUS IN THE COMMUNITY RATING SYSTEM (CRS); REQUESTING ADVANCE TRAVEL NOT TO EXCEED \$1,225.00.

Alderman Vaughn offered a motion to authorize City Engineer Edward Kemp to attend the Association of Floodplain Managers in Mississippi Spring Conference in Natchez, MS, May 9-11, 2016 in order to acquire the necessary Certified Floodplain Manager (CFM) continuing education credits required to maintain the City of Starkville's status in the Community Rating System (CRS); requesting advance travel not to exceed \$1,225.00. This motion was seconded by Alderman Walker and the Board voted as follows:

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

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

25. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS AS OF JANUARY 12, 2016 FOR FISCAL YEAR ENDING 9/30/16 EXCLUDING THE PAYMENT TO THE LINK.

Upon the motion of Alderman Walker to move approval of the City of Starkville Claims Docket for all departments as of January 12, 2016 for fiscal year ending 9/30/16, excluding the payment to the LINK, 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: Nay

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

General Fund	001	\$ 384,295.99
Restricted Police Fund	002	145.08
Restricted Fire Fund	003	360.00
Airport Fund	015	2,875.27
Sanitation	022	77,071.16
Landfill	023	3,192.96
Computer Assessments	107	175.00
Parking Mill Project	311	
Park and Rec Tourism	375	33,396.73
Water/Sewer	400	437.24
Sub Total Before SED	Sub	\$ 501,949.43
Electric Dept.	SED	1,225,853.05
Total Claims	Total	\$ 1,727,802.48

26. REQUEST APPROVAL OF THE PAYMENT OF \$12,500 TO GTR LINK.

Alderman Maynard offered a motion to approve the quarterly payment of \$12,500 to the GTR LINK. This motion was seconded by Alderman Walker and the Board voted as follows:

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

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

27. REQUEST APPROVAL OF THE FEBRUARY 2016 FINANCIAL STATEMENTS OF THE CITY OF STARKVILLE, MS.

Alderman Carver offered a motion to approve of the February 2016 financial statements of the City of Starkville, MS. This motion was seconded by Alderman Little and the Board voted as follows:

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

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

28. CONSIDERATION OF THE RESOLUTION TO APPLY FOR THE 2016 URBAN YOUTH CORPS GRANT FUNDED THROUGH THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION.

Alderman Walker offered a motion to approve the Resolution to Apply for the 2016 Urban Youth Corps Grant as funded through the MS Department of Transportation. This motion was seconded by Alderman Little and the Board voted as follows:

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

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

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

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

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

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

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

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

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

SO ORDERED THIS THE 15th day of March 2016, by the Board of Aldermen of the City of Starkville, Mississippi in a Recessed Meeting.

Lesa Hardin
City Clerk (SEAL)

Parker Wiseman
Mayor

29. REQUEST APPROVAL TO APPLY FOR A GRANT TO FUND A KIDS FIRE ACADEMY TO BE HELD APPROXIMATELY JULY 18 – 22, 2016.

Alderman Maynard offered a motion to apply for a grant to fund a Kids Fire Academy to be hosted (approximately) the week of July 18 – 22, 2016. This motion was seconded by Alderman Little and the Board voted as follows:

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

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

30. REQUEST PERMISSION FOR LASHONDA R. MALONE TO ATTEND THE EMERGENCY SERVICES ADMINISTRATIVE PROFESSIONALS ASSOCIATION CONFERENCE ON MAY 4- 7, 2016 IN BAY ST. LOUIS, MS WITH ADVANCE TRAVEL NOT TO EXCEED \$1,000.

Alderman Little offered a motion to approve Lashonda R. Malone to attend the Emergency Services Administrative Professionals Association Conference on March 4- 7, 2016 in Bay St. Louis, MS with advance travel not to exceed \$1,000. This motion was seconded by Alderman Vaughn and the Board voted as follows:

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

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

31. REPORT FROM PLAYGROUND SAFETY CONFERENCE RECENTLY ATTENDED IN GALVESTON, TEXAS.

Park and Recreation Director Herman Peters provided an update of the recent Playground Safety Conference he attended in Texas. He thanked the Mayor and Board for their support and presented a handout on the twelve top safety hazards facing park programs today.

32. REQUEST AUTHORIZATION TO HIRE COREY BELL, DALLAS MYLES, AND MARCUS SMITH TO FILL THE VACANT POSITIONS OF LABORER IN THE SANITATION/ENVIRONMENTAL SERVICES DEPARTMENT.

Alderman Little offered a motion to hire Corey Bell, Dallas Myles, and Marcus Smith to fill the vacant positions of Laborer in the Sanitation/Environmental Services Department at a salary grade 4, \$9.43 per hour, subject to a one year probationary period. This motion was seconded by Alderman Walker and the Board voted as follows:

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

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

33. REQUEST AUTHORIZATION TO HIRE CALVIN EDMONDS AND JAMAAL JONES TO FILL THE VACANT POSITIONS OF OPERATOR 1 IN THE LANDSCAPE DIVISION OF SANITATION/ENVIRONMENTAL SERVICES DEPARTMENT.

Alderman Vaughn offered a motion to hire Calvin Edmonds and Jamaal Jones to fill the vacant positions of Operator 1 in the Landscape Division of Sanitation/Environmental Services Department at a salary grade 5, \$9.50 per hour, subject to a one year probationary period. This motion was seconded by Alderman Little and the Board voted as follows:

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

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

34. REQUEST AUTHORIZATION TO HIRE CARLTON PATRICK TO FILL THE VACANT POSITION OF STREET SWEEPER IN THE SANITATION/ENVIRONMENTAL SERVICES DEPARTMENT.

Alderman Vaughn offered a motion to hire Calvin Edmonds and Jamaal Jones to fill the vacant positions of Operator 1 in the Landscape Division of Sanitation/Environmental Services Department at a salary grade 5, \$9.50 per hour, subject to a one year probationary period. This motion was seconded by Alderman Maynard and the Board voted as follows:

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

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

35. REQUEST AUTHORIZATION TO HIRE KANESHIA HENDRIX TO FILL THE POSITION OF DEPUTY CLERK -PAYROLL.

Alderman Vaughn offered a motion to hire Kaneshia Hendrix to fill the position of Deputy Clerk – Payroll at a salary grade 11, \$16.59 per hour, subject to a six months probationary period. This motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

32. REQUEST AUTHORIZATION TO ADVERTISE TO FILL THE VACANT POSITION OF DEPUTY CLERK – ACCOUNTS RECEIVABLE.

Alderman Maynard offered a motion to advertise the now vacant position of Deputy Clerk – Accounts Receivable. This motion was seconded by Alderman Vaughn and the Board voted as follows:

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

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

33. REQUEST AUTHORIZATION TO ADVERTISE TO FILL THE VACANT POSITION OF DRIVER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

Alderman Vaughn offered a motion to advertise to fill the vacant position of Driver in the Sanitation & Environmental Services Department at a salary grade 6, \$10.71 per hour. This motion was seconded by Alderman Little and the Board voted as follows:

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

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

34. REQUEST AUTHORIZATION TO ADVERTISE TO FILL POSITIONS FOR AN EQUIPMENT OPERATOR AT THE LANDFILL DIVISION OF SANITATION AND ENVIRONMENTAL SERVICES.

Alderman Vaughn offered a motion to advertise to fill the vacant position(s) for an Equipment Operator at the Landfill Division of Sanitation and Environmental Services at a salary grade 6, \$10.82 per hour. This motion was seconded by Alderman Maynard and the Board voted as follows:

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

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

35. REQUEST APPROVAL OF THE TEMPORARY PAY INCREASE PER PERSONNEL POLICY FOR FIRE DEPARTMENT EMPLOYEE JONATHAN WADE, WHO IS ASSIGNED TO THE TEMPORARY POSITION OF ACTING LIEUTENANT.

Alderman Vaughn offered a motion to approve the temporary pay increase of ten percent per Personnel Policy for Fire Department employee Jonathan Wade, who is assigned to the temporary position of

Acting Lieutenant due to Lt Roosevelt Harris serving in the role of Acting Captain. This motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

36. REQUEST APPROVAL TO ALLOW SGT. WILLIAM DURR AND SGT. SHANE KELLY, TO ATTEND MISSISSIPPI COMMAND COLLEGE, WHICH WILL BE HELD AT THE UNIVERSITY OF MISSISSIPPI, FROM JULY 24- JULY 29, AT A TOTAL COST OF \$2320.00

Alderman Vaughn offered a motion to allow Sgt. William Durr and Sgt. Shane Kelly, to attend a 6 day Command College, which will be held at University of Mississippi Oxford MS, from July 24-July 29, 2016, at a cost of \$1160.00 per officer. This motion was seconded by Alderman Maynard and the Board voted as follows:

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

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

37. CONSIDERATION FOR CHIEF FRANK NICHOLS TO ATTEND THE 2016 SUMMER CONFERENCE IN BILOXI, MS., ON JUNE 21-24, 2016 WITH ADVANCE TRAVEL NOT TO EXCEED \$1000.00.

Alderman Vaughn offered a motion to allow Chief Frank Nichols to attend the 2016 Summer Police Chief Conference in Biloxi, Ms., June 21-24, 2016, with advance travel not to exceed \$1,000.00. Alderman Wynn seconded the motion and the Board voted as follows:

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

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

38. REQUEST AUTHORIZATION TO DECLARE 2 VEHICLES AS SURPLUS WITH AUTHORIZATION TO ADVERTISE ON GOV DEALS AND REMOVE FROM CITY

INVENTORY. THE VEHICLES ARE: 2003 FORD EXPEDITION VIN# 1FMPU17L83LC15178 AND 2007 FORD CROWN VICTORIA VIN# 2FAFP71W17X151903.

Alderman Vaughn offered a motion declaring 2 vehicles as surplus with authorization to advertise on Gov Deals and remove from city inventory. The vehicles are: 2003 Ford Expedition VIN# 1FMPU17L83LC15178 and 2007 Ford Crown Victoria VIN# 2FAFP71W17X151903... This motion was seconded by Alderman Walker and the Board voted as follows:

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

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

39. CONSIDERATION OF SENDING POLICE CORPORAL CHRIS JACKSON TO LEVEL 1 TRAFFIC CRASH/TRAFFIC HOMICIDE INVESTIGATION SCHOOL AT THE NORTH MISSISSIPPI LAW ENFORCEMENT TRAINING CENTER IN TUPELO, MISSISSIPPI, AT A TOTAL COST OF \$1,525.00.

Alderman Vaughn offered a motion to allow Police Corporal Chris Jackson to attend Level 1 Traffic Crash/Traffic Homicide Investigation school April 11 – 12, 2016, at the North Mississippi Law Enforcement Training Center in Tupelo, Mississippi, at a total cost of \$1,525.00. This motion was seconded by Alderman Maynard and the Board voted as follows:

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

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

40. CONSIDERATION OF DECLARING TOTER A SOLE SOURCE VENDOR FOR THE PURCHASE OF 2-WHEELED CARTS.

Alderman Maynard offered a motion approving of Toter as a sole source vendor for the 2 wheeled carts. The carts were bid with the annual Source of Supply Bids, but no bids were received on carts. Sanitation has been unable to locate a second quote. This motion was seconded by Alderman Walker and the Board voted as follows:

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

Alderman Henry Vaughn, Sr. Voted: Yea

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

41. REQUEST AUTHORIZATION OF A SECOND ADDENDUM TO AN AMENDED WASTEWATER SERVICE CONTRACT BETWEEN MISSISSIPPI STATE UNIVERSITY, THE CITY OF STARKVILLE, BRECKENRIDGE GROUP, LLC, IREC CPP MISS. ST AND HOMESTEAD ACQUISITIONS.

Alderman Carver offered a motion to execute the second Addendum to an amended Wastewater Service Contract between Mississippi State University, the City of Starkville, Breckenridge Group, IREC CPP Miss. St., LLC, and Homestead Acquisitions. This motion was seconded by Alderman Vaughn and the Board voted as follows:

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

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

**ADDENDUM NO. 2 TO AMENDED WASTEWATER SERVICE CONTRACT
Between
MISSISSIPPI STATE UNIVERSITY, CITY OF STARKVILLE and BRECKENRIDGE GROUP
STARKVILLE MISSISSIPPI, LLC**

1. This Addendum No. 2 ("**Addendum**") to the Amended Wastewater Service Contract between Mississippi State University, the City of Starkville, and Breckenridge Group Starkville Mississippi, LLC dated August 15, 2013, as supplemented by that certain Addendum No. 1 to the Amended Wastewater Service Contract dated September 16, 2014 (collectively, the "**Service Contract**"), is made and entered into this the ____ day of _____, 2016 ("**Addendum Effective Date**"), by and between (i) Breckenridge Group Starkville Mississippi, LLC ("**Breckenridge**"), a Texas limited liability company, (ii) IREC CPP Miss. St., LLC ("**Innovative**"), a Delaware limited liability company, (iii) BULLDOG APARTMENTS II, LLC ("**Homestead**"), a Delaware limited liability company, and (iv) Mississippi State University and the City of Starkville, Mississippi (jointly "**Owner**").

2. Homestead is the contract purchaser of certain land situated in Oktibbeha County, Mississippi upon which Homestead currently has plans to construct a residential housing development of no more than seven hundred and fourteen (714) beds ("**Homestead Apartments**"). Homestead, through a separate agreement with Breckenridge and Innovative, intends to connect to the sewer facilities of Breckenridge and Innovative which then connects to the Owner's wastewater facilities pursuant to the terms of the Service Contract. The Homestead Apartments are approved to connect to such sewer facilities for up to 714 beds notwithstanding the restriction of 600 beds in Addendum No. 1.

3. It is understood and agreed that Homestead is not a party to the Service Contract nor should this Addendum be construed to make Homestead a party to the Service Contract. It is further understood and agreed that the only contractual rights and obligations between Homestead and Owner are set forth in this Addendum.

4. In the event that Breckenridge fails to pay or perform any of its obligations under the Service Contract ("**Service Contract Default**"), Innovative and/or Homestead shall have the right, but not the obligation, to cure on behalf of Breckenridge any Service Contract Default if such default is curable. Any such cure shall be performed within ninety (90) days of the date of written notice served on Breckenridge, Homestead and Innovative.
5. Owner agrees that upon serving Breckenridge any notice of default pursuant to the provisions of the Service Contract, it shall also provide notice of such default to Homestead and Innovative and no notice of default by Owner to Breckenridge under the Service Contract shall be deemed to have been duly given unless and until notice is given to Homestead and Innovative. Homestead and/or Innovative shall have the right, but not the obligation, to perform on behalf of Breckenridge any term or condition of the Service Contract, and Owner shall accept such performance by Homestead or Innovative with the same force and effect as if furnished by Breckenridge. Owner further agrees that it shall not terminate the Service Contract until the expiration of a period of ninety (90) days from the date of a written notice is served on Breckenridge, Homestead and Innovative.
6. If a Service Contract Default is not capable of being cured by Homestead or Innovative, and the Service Contract is terminated pursuant to its terms, such that Homestead and/or Innovative is not able to maintain wastewater service through Breckenridge's sewer facilities, then, subject to Owner having sufficient capacity to provide wastewater services to Homestead and/or Innovative, Owner agrees that it will negotiate in good faith a replacement agreement with Homestead and Innovative, on commercially reasonable terms, in order to provide for wastewater service to Homestead and Innovative.
7. In the event Homestead has not completed connection to Breckenridge's sewer facilities within two (2) years after the Addendum Effective Date, this Addendum (but not the Service Contract) will be voidable by any party hereto upon written notice to all other parties.
8. Breckenridge agrees that it shall not have the right to permit an Additional Developer (other than Homestead and Innovative) to connect to its Sewer Facilities, without the prior written consent of Owner.
9. Breckenridge shall notify Owner upon Homestead and Innovative's completion of connection to Breckenridge's sewer facilities.
10. The parties agree that, without the consent of the Owner, Breckenridge, or Innovative, Homestead shall have the right to freely assign all of its right, title and interest in and to this Addendum to the fee simple owner of the Homestead Apartments. At such time as Homestead or its assignee is the fee simple owner of the Homestead Apartments, this Addendum shall run with the Homestead Apartments and shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, successors and assigns, including, without limitation, all subsequent owners of any portions of the property described herein and all persons claiming under them. The Service Contract, as supplemented by this Addendum, shall continue to run with the property owned by Breckenridge and Innovative.
11. In the event of any conflict between the terms of the Service Contract, on one hand, and the terms of this Addendum, on the other hand, it is agreed that the terms of this Addendum shall control. Except as expressly stated in this Addendum No. 2, the terms of the Service Contract and Addendum No. 1 to the Service Contract are unmodified and remain in full force and effect.
12. This Addendum may be executed in multiple counterparts, each of which shall be deemed an original but all of which, together, shall constitute one instrument. For the purposes of this Addendum, an executed facsimile counterpart copy of this Addendum shall be deemed an original for all purposes.

13. All notices, demands, requests and other communications required or permitted under the Service Agreement and this Addendum will be deemed sufficient if mailed by U.S. certified mail, return receipt requested or by a reliable overnight delivery service, addressed to the parties as follows:

If to Breckenridge: Breckenridge Group Starkville Mississippi, LLC
Building B, Suite 201
1301 S. Capital of Texas Hwy
Austin, Texas 78746
Attn: Richard Stasica
Email: rstasica@myaspenheights.com

If to Innovative: IREC CPP MISS. ST., LLC
3100 Pinebrook Road, Suite 1250-C
Park City, Utah 84098
Attn: Mr. Michael S. Augustine
Email: maugustine@homesteaddp.com

If to Homestead: c/o Homestead Development Partners, LLC
3100 Pinebrook Road, Suite 1250-C
Park City, Utah 84098
Attn: Mr. Michael S. Augustine
Email: maugustine@homesteaddp.com

If to MSU: Mississippi State University
Office of Procurement and Contracts
Attn: Mr. Don Buffum
P.O. Box 5307
McArthur Hall, Fifth Floor
Mississippi State, MS 39762

If to City of Starkville: City of Starkville
Attn: Mayor
110 W. Main Street
Starkville, MS 39759

IN WITNESS WHEREOF, the parties have caused this Addendum to be duly executed the day and year above written.

Mississippi State University

By: _____

Title: _____

City of Starkville

By: _____

Mayor

Attest: _____

City Clerk

Customer:

Breckenridge Group Starkville Mississippi, LLC, a Texas limited liability company

By: BGSMS, LLC, a Texas limited liability company, its sole member

By: _____

Name: _____

Title: _____

As to Addendum only:

IREC CPP MISS. ST., LLC,

a Delaware limited liability company

By: IREC Miss. St. Predev, LLC,

a Texas limited liability company,

its Managing Member

By: _____

Print Name: _____

Title: _____

BULLDOG APARTMENTS II, LLC,

a Delaware limited liability company

By: _____

Michael Augustine, President

42. REQUEST AUTHORIZATION FOR TERRY KEMP TO TRAVEL TO THE AMERICAN WATER WORKS ASSOCIATION ANNUAL CONFERENCE IN CHICAGO, IL FROM APRIL 19-22, 2016 WITH ADVANCE TRAVEL NOT TO EXCEED \$2,500.00.

Alderman Carver offered a motion to approve Terry Kemp to travel to the American Water Works Association Annual Conference in Chicago, IL from April 19-22, 2016, at an approximate cost of \$2,500.00. This motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

43. REQUEST AUTHORIZATION TO EXECUTE SMART GRID SOLUTION CONTRACT BETWEEN STARKVILLE UTILITIES AND ELSTER SOLUTIONS, LLC.

Alderman Carver offered a motion to execute the Smart Grid Solution Contract between Starkville Utilities and Elster Solutions, LLC. This motion was seconded by Alderman Walker and the Board voted as follows:

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

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

GENERAL AGREEMENT

THIS GENERAL AGREEMENT (this “Agreement”) is entered into effective this ____ day of _____, 2016 (“Effective Date”) by and between Elster Solutions, LLC, a Delaware limited liability company with offices located at 208 South Rogers Lane, Raleigh, NC 27610, USA (hereinafter “Elster” or “Licensor”), and the Starkville Utilities, organized under the laws of the state of Mississippi, with offices located at 200 N. Lafayette Street, Starkville, MS 39759, (“SU”, “Purchaser” or “Licensee”) Elster and SU may be referred to individually as a “Party” or collectively as the “Parties”.

WHEREAS, Elster is a manufacturer, marketer and provider of Smart Grid Solutions, including Advanced Meter Infrastructure (“AMI”) hardware and software technology, Meter Data Management (“MDM”) software technology, and electric, water and gas utility market support; and

WHEREAS SU, a provider of utility services, has selected Elster to furnish hardware, software technology, and support necessary to enhance delivery of such services to its customers.

NOW THEREFORE, in consideration of the foregoing recitals, the covenants and obligations set forth herein, and other good and valuable consideration the receipt and sufficiency of which is hereby acknowledged, the parties intending to be legally bound agree as follows:

1 ENTIRE AGREEMENT

This Agreement together with the Exhibits, Appendices, Pricing, Schedules, Attachments and Addenda listed below, collectively the “Contract Documents” with English as the prevailing language, represents the complete understanding and agreement between the Parties, and supersedes and cancels any and all prior agreements, written or oral, relating to the subject matter hereof. The Contract Documents may not be amended except by written modification signed by both Parties. Any conflicts among the Contract Documents shall be resolved by giving precedence to the terms in the documents in the following order:

General Agreement

Exhibit A – Smart Grid Solution General Terms and Conditions defines the standard Elster terms for the sale of goods and provision of services.

Exhibit B – Statement of Work defines the scope of the project.

Exhibit C – System License Agreement (“SLA”) grants Licensee a nonexclusive, nontransferable license to use the Software in binary code only along with related applicable documentation which the Licensor customarily provides, to support the Licensee’s business practices. Execution of a System License Agreement is required in order to proceed with the Project.

Exhibit D - System Maintenance Agreement (“SMA”) defines system maintenance services and support for the Connexo Program licensed under the SLA. System support is available at various levels, and includes Casual Consulting and Technical Support services including software and firmware upgrades. Execution of a System Maintenance Agreement is required in order to proceed with the project.

Exhibit E – Handheld Unit Maintenance Agreement (“HMA”) offers optional extended annual maintenance services for Elster’s EA Inspector and EA Installer handheld units after the manufacturers’ new product warranty has expired. Support services include maintenance for EA_Inspector and EA_InstallerPlus software, and equipment maintenance including replacement parts and boards.

Exhibit F – Pricing Schedule details all pricing not otherwise described in another Exhibit.

SU’s signature acceptance of the attached System License Agreement, Exhibit C; and System Maintenance Agreement, Exhibit D, is required under this General Agreement. The Handheld Unit Maintenance Agreement, Exhibit E, is optional and execution of the HMA is not required in order to proceed with the Project. Collectively, the SLA, SMA and HMA are part of the General Agreement. Independently however, the SLA, SMA and HMA function as stand-alone contracts, and as such may in accordance with their individual terms, survive project completion, expiration or termination of the General Agreement and Exhibit B, Statement of Work.

The General Terms and Conditions of Sale, Exhibit A; applicable fees and rates in the Pricing Schedule, Exhibit F; and individual SLA, SMA, and HMA agreement terms, will govern any continued System Licensing and System and Equipment Maintenance support provided by Elster after the project is complete, expired or terminated.

2 THE PROJECT

This Agreement covers the supply of certain goods, software, and services as described herein and in the attached Exhibit B, Statement of Work, necessary for the Smart Grid Solution (the "System") for electric, and water meters Elster will provide to the Client for the prices shown in Exhibit F. The term "goods" are defined as products manufactured by Elster (meters, modules, software, equipment, etc.), including non-manufactured components used in the manufacture of such goods, and furnished to SU under this Agreement. Except as noted herein, SU or its subcontractors will install all goods provided by Elster.

3 TERM

This Agreement shall begin on the Effective Date and continue through January 31, 2017 (the "Initial Term") unless terminated earlier by either Party in accordance with the termination provisions set forth herein. If at the end of the Initial Term the Project is incomplete, this Agreement may be extended by written agreement of the parties.

4 PRICES

In consideration of the goods, services and software provided by Elster, Client shall pay Elster the amounts, in U.S. Dollars, as detailed in Exhibit F, Pricing Schedule, or in the applicable SLA, SMA or HMA as may be amended. During the Term, prices are binding for the attached Exhibit B - Statement of Work; Exhibit C, System License Agreement; Exhibit D, System Maintenance Agreement; and Exhibit E, Handheld Unit Maintenance Agreement and may only be adjusted as set forth herein or in the applicable agreement.

5 SEVERABILITY

If any provision of this Agreement is held to be illegal, invalid or unenforceable in any respect, the remaining provisions of this Agreement shall remain in full force and effect to the maximum extent possible.

6 CONFIDENTIALITY

Each Party agrees to be bound by the Mississippi Public Records Act of 1983 to the extent applicable.

7 LIMITATIONS OF LIABILITY

The Licensor's total liability relating to this Agreement, the Software or to the license granted hereunder is limited pursuant to the following sentence. To the extent that the Mississippi Supreme Court determines that this agreement is permissible under Mississippi law or such an agreement is authorized in the Mississippi Code by action of the Mississippi legislature, or, in the event this agreement is not otherwise prohibited, neither party shall be liable for (i) any special, indirect or consequential damages and (ii) any amount in excess of the greater of 110% of the amount paid by Purchaser to Elster hereunder or One Million Dollars (\$1,000,000.00).

8 ASSIGNMENT

SU may not assign its rights or obligations under this Agreement to any third party without the prior written consent of Elster. In the event that SU is involved in a Change of Control (defined below), such an event shall be considered an assignment of this Agreement subject to the written consent of Elster. "Change of Control" means a stock sale, reorganization, merger, consolidation or other form of corporate transaction or series of transactions, in each case, with respect to which persons who were the shareholders of SU immediately prior to such stock sale, reorganization, merger or consolidation or other transaction do not, immediately thereafter, own more than fifty percent (50%) of the combined voting power entitled to vote generally in the election of directors of the sold, reorganized, merged or consolidated company's then outstanding voting securities, in substantially the same proportions as their ownership immediately prior to such stock sale, reorganization, merger, consolidation or other transaction. Subject to the foregoing, this Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and permitted assigns.

9 WAIVER

The terms, covenants and conditions of this Agreement may be waived only by a written instrument executed by the party waiving compliance. The failure of any party at any time or times to require performance of any provision of the Agreement shall in no manner affect the right at a later date to enforce the same or to enforce any future compliance with or performance of any of the provisions hereof. No waiver by any party of any condition or other breach of any provision, term or covenant in this Agreement whether by conduct or otherwise, in any one or more instances, shall be deemed to be or construed as a further or continuing waiver of any such condition or the breach of any other provision, term or covenant of this Agreement.

10 ENFORCEMENT

If any provision of this Agreement is held to be illegal, invalid or unenforceable under present or future law effective during the term hereof, such provision shall be fully severable and this Agreement shall be

construed and enforced as if such illegal, invalid or unenforceable provision never comprised a part hereof, and the remaining provisions hereof shall remain in full force and effect and shall not be affected by the illegal, invalid or unenforceable provision or by its severance herefrom.

11 GOVERNING LAW

This Agreement shall be governed by and construed in accordance with the laws of the state of Mississippi, without regard to conflicts of law principles.

12 COUNTERPARTS

This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument. For purposes of this Agreement, a facsimile or email transmitted PDF signature shall be deemed an original.

13 INDEPENDENT CONTRACTOR

As an independent contractor, Elster shall have no authority, express or implied, to act for or on behalf of the Client by virtue of anything contained in this Agreement. Nothing in this Agreement shall be deemed or construed by Client or Elster or by any third party as creating a partnership or joint venture between Elster and SU, or cause either Party to be responsible for the debts of any other Party.

14 NOTICES

Any notice required or permitted hereunder shall be in writing and shall be deemed to have been delivered on the date evidenced by receipt obtained upon transmission by fax, upon delivery by commercial delivery service, or upon delivery by certified or registered mail to a party's address or facsimile number shown below:

Either Party may at any time change its respective address or point of contact by sending written notice of the change to the other Party.

If to Elster If to Client

Elster Solutions, LLC Starkville Utilities

208 S. Rogers Lane P.O. Box 927

Raleigh, NC 27610 Starkville, MS 39760

ATTN: Contracts Department Attn: Terry Kemp, General Manager

ContractsDept@elster.com tkemp@starkvilleutilities.com

15 MISCELLANEOUS

Unless otherwise detailed in the attached Exhibit B, Statement of Work, the following applies to this project:

15.1 Network Design Guarantee

Elster's LAN/WAN network is designed to provide full meter device connectivity. The design is based on a fixed number of metering end points and customer supplied GPS site locations or postal service addresses. To allow for variances in data accuracy or completeness Elster has provided a network design reserve. If during deployment it is determined that additional network equipment is required, the reserve shall cover the cost of such equipment. This cost, however, is not billed to the Client unless used. Any additional equipment required beyond the reserve will be furnished by Elster's at its expense. This guarantee is valid for networks deployed under Elster's planning guidelines and is effective through the Initial Term for the number of metering end points set forth in the initial Statement of Work, Exhibit B.

15.2 Custom Integration

Unless specifically stated in the SOW, Custom integration is not included in the Agreement scope. If Elster is contracted for integration work, SU will provide Elster with legal access to any formats or protocols necessary to develop the file structures, and provide suitable and timely support for testing at no cost to Elster. Elster will undertake commercially reasonable efforts to cooperate with any SU financial or utility billing software vendor. Integrated software produced by Elster will be licensed to SU under the System License Agreement and supported under the System Maintenance Agreement.

15.3 WAN Technology Integration

Elster is providing SU an approved, warranted and integrated cellular hardware solution compatible with the EnergyAxis system. SU is responsible for the relationship with the cellular provider which includes but is not limited to the activation and monthly fees associated with the cellular WAN provider. If SU elects to use a non-integrated WAN solutions it may be used at customer's risk, and at a minimum must include: RJ-45 connection supporting Ethernet TCP-IP protocol with latency less than 250 ms and minimum data rate of 115kbps; and wireless technologies with frequencies outside of the 900 ISM band (902 MHz to 928 MHz)

Elster makes no system performance guarantees and offers no warranties as to the operation, function or performance of non-integrated WAN solutions. Elster assumes no responsibility and offers no warranty for system components impacted by the use of non-integrated WAN solutions. Use of non-integrated WAN solutions nullifies all stated system performance guarantees.

15.4 ZigBee Communication Protocols

Elster meters, using ZigBee communication protocols, are designed to support communications to HAN devices using the ZigBee Smart Energy Profile (SEP). As the SEP evolves, Elster may to the extent technically feasible, provide upgrades to ZigBee enabled meters at an additional fee. Support of future ZigBee profiles may be limited by the meter hardware deployed. Support of ZigBee SEP does not guarantee interoperability with other ZigBee SEP devices. Consult Elster for a list of approved Demand Response vendors and supported devices.

16 SURVIVAL

The provisions of Sections 4, 5, and 7 herein and attached Exhibits A, C, D, E and F shall survive the cancellation, expiration or termination of this Agreement.

THE PARTIES INTENDING TO BE LEGALLY BOUND HAVE AUTHORIZED THEIR REPRESENTATIVES TO EXECUTE THIS AGREEMENT AS OF THE "EFFECTIVE DATE" FIRST WRITTEN ABOVE.

STARKVILLE UTILITIES ELSTER SOLUTIONS, LLC

Signature Signature

Printed Name Printed Name

Title Title

Date Date

EXHIBIT A**ELSTER SOLUTIONS, LLC****GENERAL TERMS AND CONDITIONS OF SALE****1 General**

These terms and conditions may not be changed or superseded by any different or additional terms and conditions proposed by Client in a purchase order or other document, unless expressly agreed to in writing by Elster. Notwithstanding the foregoing, any software licenses purchased by Client shall be governed exclusively by the terms and conditions of the applicable software license agreement or systems license agreement (including, if applicable, a shrink-wrap or click-wrap software license agreement) in effect between the parties.

2 Prices

Unless otherwise specified in writing, all proposals or quotations from Elster expire thirty (30) days from the date thereof. Equipment Prices in Exhibit F are firm for 24 months after contract execution date.

Unless otherwise specified by Elster, the price does not include any federal, state or local property, license, privilege, sales, use, excise, gross receipts, or other like taxes which may now or hereafter be applicable.

Client will assume the payment of all taxes, duties, fees and other charges assessed by any taxing authority in the Client's country or country of ultimate destination with respect to the goods order. Client agrees to pay or reimburse any such taxes, duties, fees or other charges which Elster or its suppliers are required to pay or collect. If Client is exempt from the payment of any tax or holds a direct payment permit, Client shall, upon order placement, provide Elster a copy, acceptable to the relevant governmental authorities of any such certificate or permit.

Unless otherwise stated herein, prices for Services are based on Services provided during Elster's normal business hours (8 a.m. to 5 p.m. U.S. Eastern Time, Monday through Friday, excluding Elster holidays).

Overtime and Saturday hours will be billed at one and one-half (1 1/2) times the hourly rate; and Sunday hours will be billed at two (2) times the hourly rate; hours during Elster holidays will be billed at three (3) times the hourly rate. If a Services rate sheet is attached hereto, the applicable Services rates shall be those set forth in the rate sheet. Rates are firm for one year from date of the contract. Thereafter, Elster can change the rates upon reasonable notice to Client.

3 Changes

Any changes requested by Client affecting the project scope, schedule, or other aspects of the work must be accepted by Elster, and impacted provisions of the contract, including but not limited to price, schedule, license fees, warranties, etc., mutually agreed to in writing prior to implementation of any change.

Client requested changes in the scope will be priced per the unit pricing stated in the pricing exhibit(s) attached to and incorporated as part of the agreement between the parties, or otherwise as quoted by Elster on a case-by-case basis.

Any changes to the system or hardware initiated by Client before or after delivery may necessitate upgrades to third party licenses. Any additional third party license fees will be the responsibility of Client unless such costs are specifically noted as included in the scope of work pricing.

Elster may, at its expense, make changes in the goods and services as it deems necessary and in its sole discretion to conform the goods and services to the applicable specifications. If the customer objects to any such changes, Elster shall be relieved of its obligation to conform to the applicable specifications to the extent that conformance may be affected by such objection. In addition, during the provisioning of goods and services hereunder, Elster may pass along to Client certain incidental costs incurred by Elster in the provisioning of such goods and services that directly relate to the provisioning thereof, such as mounting brackets, washers, gaskets and the like, with such costs not to exceed \$10,000.

4 Delivery

All goods manufactured, assembled or warehoused in the continental United States or Mexico and delivered within the United States are delivered FOB point of destination.

In order for Elster to cover the administrative, insurance, and logistic expenses involved with FOB point of destination deliveries, Elster will add to the Client's invoice as a separate line item, an amount equal to two percent (2%) of the purchase price of the goods being delivered.

If the scheduled delivery of goods is delayed by Client or by Force Majeure, Elster may move the goods to storage for the account of and at the risk of Client whereupon it shall be deemed to be delivered.

Shipping and delivery dates are contingent upon Client's timely approvals and delivery by Client of any documentation required for Elster's performance hereunder.

Claims for shortages or other errors in delivery must be made in writing to Elster within ten (10) business days of delivery. Goods may not be returned except with the prior written consent of and subject to terms specified by Elster. Claims for damage after delivery shall be made directly by Client with the common carrier.

Unless otherwise agreed in writing by the parties, the Client shall be responsible for any required export/import licenses. The obligations of the Client to pay for the goods shall not in any manner be waived by the delay or failure to secure or renew, or by the cancellation of, any required export/import licenses.

5 Inspection and Acceptance

Client shall have up to thirty (30) days after delivery of the goods to the specified delivery point or after provisioning of Services, to inspect and reject or accept the goods or Services. In the event that Client does not reject the goods or Services in writing citing any applicable non-conformity to a purchase order, order release or specification during such thirty (30) day acceptance period, the applicable goods or Services shall be deemed accepted.

6 Invoicing / Payment

Elster deliverables will be invoiced and paid in accordance with the following terms:

6.1 Meters / Equipment / Devices

Invoiced Ex Works, point of shipment from the factory with payment due 45 days from the date of invoice in accordance with the payment terms herein.

6.2 System License Fees

Base license fees and incremental license fees are based on the size of the deployment and the corresponding Connexo license tier available to the Licensee. Base license fees and incremental license fees are invoiced after completing Connexo installation and onsite training. If the total number of AMI / AMR devices increase beyond the limits of the assigned tier, Licensee must upgrade to a higher tier and corresponding upgrade, backup and test system fees apply. Licensor will conduct quarterly audits to determine if additional license fees are due. Any additional fees due will be invoiced following the audit with payment due forty-five (45) days from the date of invoice and as provided in the SLA. No credit will be given following quarterly audits reflecting fewer meters on the System..

6.3 System Maintenance Fees

System Maintenance due for the first partial calendar year of the Agreement will be invoiced after completing System installation and training, and annually thereafter unless terminated by Client following the first complete calendar year of the Agreement. Invoices payments are due forty-five (45) days from the date of invoice and as provided in the SMA.

6.4 Handheld Unit Maintenance Fees

Handheld Unit Maintenance Fees for the initial term are prorated from the Effective Date of the Agreement for the number of days remaining in the calendar year and invoiced accordingly. Thereafter annual HMA renewal fees are invoiced in October of the current year for the following annual term. Invoices payments are due forty-five (45) days from the date of invoice and as provided in the HMA. Elster may change the annual invoice month upon prior written notice.

6.5 Project Services Fees

Project Services begins at contract signing and continues through project delivery, and includes installation, integration, support and training as further described in the Statement of Work.

Project Services fees are defined in Pricing Schedule Exhibit F and are generally invoiced in monthly installments through completion of project services. Payments are due forty-five (45) days from the date of invoice.

6.6 Travel and Living Expenses

Travel and per diem expenses for Elster personnel working on-site shall be billed monthly at cost plus ten percent (10%). Airfare will be coach fare with moderate hotel accommodations. Receipts for expenses over \$25 will be furnished upon request. Reimbursement for such expenses are due forty-five (45) days from the date of invoice.

6.7 Payment terms

Elster, payment terms are net cash, payable without offset, in United States Dollars, for receipt within 45 days from date of invoice by wire transfer or other mutually agreed method. For any amount past due, Client

shall pay, in addition to the overdue payment, a late charge equal to the lesser of 1 1/2% per month or the highest applicable rate allowed by law on all such overdue amounts.

7 Title and Risk of Loss

Title to the goods shall pass to Client upon Client's receipt of the goods FOB Destination.

8 Delays

Goods and Services provided by Elster are planned and priced based on project requirements, and are sensitive to proper utilization of assets and committed resources. Unscheduled delays that prevent Elster or its subcontractors from working at the planned pace represent a risk to meeting overall project objectives. Elster will work closely with Client in an effort to minimize the potential for delays through careful planning and documentation of key interdependencies. If, however, the delivery of goods or the performance of Services are delayed as a result of acts or omissions by Client or its representatives (and not by Elster or by reasons of force majeure), for unreasonable periods (an unreasonable period shall not be less than 30 days after prior written notice), Elster may, at its discretion, deem such delay a suspension of the Agreement by the Client, and as a result not be bound by the pricing set forth in the Pricing Schedule or by the list of deliverables, and may at its discretion require Client to renegotiate prices.

If either Party causes a delay in the progress of the Work not otherwise excused or addressed in the Contract Documents, such Party shall use Commercially Reasonable Efforts (all without additional cost to the other Party) to complete its Work within the times set forth in the Contract Documents and project schedule.

9 Warranties and Remedies

9.1 Goods Warranty

Elster warrants that goods shall be delivered free of defects in material and workmanship. The warranty remedy period for goods shall end twelve (12) months after installation or eighteen (18) months after date of shipment, whichever first occurs. Starkville Utilities will receive an additional 12 month warranty as a Hometown Connection Partner. The term "goods" are defined as products manufactured by Elster (meters, modules, software, equipment, etc.), including non-manufactured components used in the manufacture of such goods, and furnished to under this Agreement. Except as noted herein, Starkville Utilities or its subcontractors will install all goods provided by Elster. For the purpose of this agreement, all goods described in Exhibit F- Pricing Schedule, (except for handhelds) are governed by 8.1, 8.2, 8.8 and 8.9

9.2 Goods Remedy

If a nonconformity to the foregoing warranty is discovered in the goods during the applicable warranty remedy period under normal and proper use, and provided the goods have been properly stored, installed, operated and maintained (Client to provide proper records), and written notice of such nonconformity is provided to Elster promptly after such discovery and within the applicable warranty remedy period, Elster shall, at its option, either (i) repair or replace the nonconforming portion of the goods, or (ii) refund the portion of the price applicable to the nonconforming portion of goods.

9.3 Services Warranty

For Services other than services describe in the Exhibit B, SOW, Elster warrants that services shall be performed in a good and workmanlike manner. The warranty remedy period for services shall end ninety (90) days after the date of completion of services.

9.4 Services Remedy

If a nonconformity to the foregoing warranty is discovered in the services during the applicable warranty remedy period, and written notice of such nonconformity is provided to Elster promptly after such discovery and within the applicable warranty remedy period, Elster shall, re-perform the nonconforming services.

9.5 Third Party Goods Warranty

Goods supplied by Elster but manufactured by others are warranted only to the extent of the manufacturer's warranty. Handhelds are third party goods.

9.6 Third Party Goods Remedy

Remedies, if any, are provided by the manufacturer.

9.7 Additional Warranties

Notwithstanding the foregoing, certain warranties may be provided under the Handheld Unit Maintenance Agreement, but any such warranties are subject to the terms thereof and do not apply to the goods and services warranted in this Section 9.

9.8 Warranty Returns

For warranty returns of Elster metering hardware, Client will pay freight to Elster factory in San Luis Petosi, Mexico. Elster will provide all freight charges for return of repaired or replaced items from its factory. After expiration of the warranty period, Client is responsible for payment of any support or maintenance agreements for computer hardware and/or third party software used in the system.

9.9 Exceptions

In no event shall Elster be responsible for gaining access to the goods, disassembly, reassembly or transportation of the goods or parts from or to the place of installation, all of which shall be at Client's risk and expense. Elster shall have no obligation hereunder with respect to any goods which (i) have been improperly repaired or altered; (ii) have been subjected to misuse, negligence or accident; (iii) have been damaged due to forces of nature; (iv) have been used in a manner contrary to Elster's instructions; or (v) are comprised of materials provided by or a design specified by Client.

9.10 EA_MS System Warranty

EnergyAxis System Warranty Elster warrants that the System will function and perform as an integrated whole in conformance, in all material respects, with Elster-provided documentation and the Exhibit A, Statement of Work. This warranty will extend for one year beginning with Elster's completion of an operational checkout of the EnergyAxis System and initial on-site training of Client personnel on System hardware and software, provided, however, the effectiveness of the foregoing warranty is contingent upon the System Maintenance Agreement being in effect between the parties during the warranty period. The term "System" as used in this Section shall consist of software, materials, services and equipment sold, purchased or licensed under this Agreement by and between Elster and the Client, and/or materials and equipment furnished by an Elster distributor.

9.11 EA_MS System Warranty Remedy

EnergyAxis System Warranty Remedy - If a material nonconformity is discovered in the System during the warranty period, under normal and proper use with proper operation and maintenance, and Client provides written notice of such nonconformity to Elster promptly after such discovery, Elster shall at its discretion repair or replace the nonconforming portion of the System.

Elster shall not be liable under the foregoing System warranty for any nonconformity, costs, damage or failure caused by vandalism, theft, mishandling, improper operation, installation or repair, or maintenance by Client or a third party, misuse, acts of God, negligent acts or omissions or malfeasance of Client or any third party, or actions or conditions beyond the reasonable control of Elster, its subcontractors, or representatives under the Agreement.

10 Limitation of Liability

The Licensor's total liability relating to this Agreement, the Software or to the license granted hereunder is limited pursuant to the following sentence. To the extent that the Mississippi Supreme Court determines that this agreement is permissible under Mississippi law or such an agreement is authorized in the Mississippi Code by action of the Mississippi legislature, or, in the event this agreement is not otherwise prohibited, neither party shall be liable for (i) any special, indirect or consequential damages and (ii) any amount in excess of the greater of 110% of the amount paid by Purchaser to Elster hereunder or One Million Dollars (\$1,000,000.00).

11 Force Majeure

Neither party shall be liable for loss, damage, or delay nor be in default for failure to perform (other than payment obligations) due to causes beyond its reasonable control, including but not limited to acts of God, acts of war or terrorism, fire, flood, strike, labor disputes, acts or omissions of any governmental authority or of the other party, compliance with government regulations, embargos, fuel or energy shortage, delays in transportation, inability to obtain necessary labor, materials, or services from usual sources, or from defects or delays in performance of a party's suppliers or subcontractors due to such causes. In the event of a delay by either party due to the foregoing, the date of delivery or time for completion shall be extended by a period of time reasonably necessary to overcome the delay.

12 Termination

Any order, contract or agreement may be terminated by Client by written notice and payment of reasonable and proper termination charges, including but not limited to all costs associated with the order or contract incurred up to the date of the notice of termination (including, without limitation, demobilization costs, sub-supplier and subcontractor termination charges, and standard restocking fees), plus a fixed sum of ten (10) percent of the final total contract price to compensate for disruption in scheduling, planned production and other indirect costs. Payments shall be made within 45 calendar days from receipt of invoice and acceptance of the goods in accordance with these General Terms and Conditions of Sale. No termination by Client for default shall be effective unless, within thirty (30) days after receipt by Elster of Client's written notice specifying such default, Elster has failed to initiate and pursue with due diligence correction of such specified default.

Elster may terminate any order, contract or agreement and any license granted thereunder at any time and for any reason, including nonpayment or other material breach by Client that is not cured within thirty (30) days following written notice thereof.

13 Assignment

Starkville Utilities may not assign its rights or obligations under this Agreement to any third party without the prior written consent of Elster. In the event that Starkville Utilities is involved in a Change of Control (defined below), such an event shall be considered an assignment of this Agreement subject to the written consent of Elster. "Change of Control" means a stock sale, reorganization, merger, consolidation or other form of corporate transaction or series of transactions, in each case, with respect to which persons who were the shareholders of Starkville Utilities immediately prior to such stock sale, reorganization, merger or consolidation or other transaction do not, immediately thereafter, own more than fifty percent (50%) of the combined voting power entitled to vote generally in the election of directors of the sold, reorganized, merged or consolidated company's then outstanding voting securities, in substantially the same proportions as their ownership immediately prior to such stock sale, reorganization, merger, consolidation or other transaction. Subject to the foregoing, this Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and permitted assigns.

14 Confidentiality

Each Party (the "Receiving Party") shall maintain in strict confidence any and all proprietary and confidential information about the business, operations or customers of the other Party or any of their affiliates which it acquires in any form from the other Party (the "Disclosing Party"), or any other information disclosed by the Disclosing Party and identified by Disclosing Party as confidential ("Confidential Information"). The Receiving Party will not disclose such Confidential Information with any third parties without the Disclosing Party's prior written consent. The Receiving Party further agrees to use its best efforts and to take all reasonable precautions to maintain strict confidentiality with respect to the Confidential Information and to prevent disclosure thereof to persons other than its employees, accountants, affiliates, attorneys, bankers, consultants, insurance advisors and carriers, and agents who need access to such information to carry out a Party's obligations under this Agreement, and the Receiving Party shall be liable for the compliance by such third parties with the confidentiality obligations hereof.

The Receiving Party shall not use, or permit the use of, the Confidential Information for any purpose other than performing this Agreement and exercising the rights granted under this Agreement. The Receiving Party acknowledges that the rights of the Disclosing Party in the Confidential Information are unique, and accordingly the Disclosing Party shall, in addition to such other remedies as may be available to it at law or in equity, have the right to enforce its rights hereunder by an action for injunctive relief and specific performance to the full extent permitted by law. Upon termination of this Agreement and the written request of the Disclosing Party, the Receiving Party shall return or destroy all copies of all Confidential Information to the Disclosing Party. Notwithstanding the foregoing, to the extent it would be unreasonably costly or cumbersome, neither Party shall be required to delete intangible copies of Confidential Information that is made as part of such Party's routine systems back-up procedures.

15 Release of Information

Following contract signature, either Party may as a matter of public record issue a press release or other public disclosure acknowledging the existence of the relationship between the Parties and the general nature of this Agreement. Neither Party will however, before or after contract signature, use the other Party's name,

trademarks or logos for the specific purpose of advertising, promotion or publicity without the prior written consent of the other Party, which will not be unreasonably withheld.

16 Waiver

The terms, covenants and conditions of this Agreement may be waived only by a written instrument executed by the party waiving compliance. The failure of any party at any time or times to require performance of any provision of the Agreement shall in no manner affect the right at a later date to enforce the same or to enforce any future compliance with or performance of any of the provisions hereof. No waiver by any party of any condition or other breach of any provision, term or covenant in this Agreement whether by conduct or otherwise, in any one or more instances, shall be deemed to be or construed as a further or continuing waiver of any such condition or the breach of any other provision, term or covenant of this Agreement.

17 Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the state of Mississippi, without regard to conflicts of law principles.

18 Export Control

Client represents and warrants that the goods and services provided hereunder and the “direct products” thereof are intended for civil use only and will not be used, directly or indirectly, for the production of chemical or biological weapons or of precursor chemicals for such weapons, or for any direct or indirect nuclear end use. Client agrees not to disclose, use, export or re-export, directly or indirectly, any information provided by Elster or the “direct product” thereof as defined in the Export Control Regulations of the United States Department of Commerce, except in compliance with such Regulations.

If applicable, Elster shall file for a U.S. export license, but only after appropriate documentation for the license application has been provided by Client. Client shall furnish such documentation within a reasonable time after order acceptance. Any delay in obtaining such license shall suspend performance of this Agreement by Elster. If an export license is not granted or, if once granted, is thereafter revoked or modified by the appropriate authorities, this Agreement may be canceled by Elster without liability for damages of any kind resulting from such cancellation. At Elster’s request, Client shall provide Elster with a Letter of Assurance and End-User Statement in a form reasonably satisfactory to Elster.

19 Resale

If Client resells any of the goods (other than software, which is non-transferable), the sale terms shall limit Elster’s liability to the buyer to the same extent that Elster’s liability to Client is limited hereunder. In addition, when reselling any of the goods, Client shall maintain strict compliance with the Export Administration Act of 1979, as amended, or any other United States laws and regulations as shall from time to time govern the sale, license and delivery of technology or goods abroad by persons subject to United States law. Resale of goods does not transfer unique LAN identification or software embedded in or related to meters. The buyer of resold goods must contact Elster directly for such components.

20 Dispute Resolution

20.2 Escalation

The Parties shall use reasonable efforts to settle any disputes related to this Agreement through efficient communication and informed discussion. Either Party may by written notice, inform the other Party of a dispute under this Agreement by describing the nature of the dispute and the matters at issue. Upon receipt of such notice, the other Party shall respond in writing within ten (10) days. The Parties shall cooperate by providing information and answering questions to facilitate an informed discussion of the issues in dispute. If the dispute is not resolved to the satisfaction of either Party within ten (10) days following the written response, either Party may require that a vice president or comparable upper level manager of each Party discuss the dispute and attempt to resolve it.

20.3 Mediation

If the Parties cannot resolve a dispute under the process set forth above, either Party may refer the dispute to non-binding mediation by a neutral third party approved by both Parties. The mediation shall occur at a site mutually agreed upon by the Parties. Regardless of which Party refers to mediation, both Parties agree to cooperate in and share equally in the costs. No offer, finding, action, inaction or recommendation made or taken in or as a result of mediation shall be considered for any purpose an admission of a Party, nor shall it be offered or entered into evidence in any legal proceeding. Either Party may terminate mediation after sixty (60) days from its commencement.

20.4 Other Methods

The availability of the above resolution methods shall not preclude a Party from exercising any and all legal rights otherwise available under the law.

EXHIBIT B

STATEMENT OF WORK

This Statement of Work (SOW) defines the work to be completed by Elster and City of Starkville Utilities ("SU") for the successful implementation of an Elster Advanced Metering Infrastructure (AMI) system. This system is intended to replace the existing Elster Managed Services solution currently in place. This document defines the scope of work to be completed, the timelines for the overall project, provides visibility into the interdependencies required to achieve the desired outcome, and will assist all parties in understanding and executing their respective roles, responsibilities and tasks. By their authorized signature below, both parties agree to this SOW and its content.

1 SCOPE OF WORK

The scope of work varies by project and may include products and services provided by Elster's subcontractors such as for Installation Services, MDMS, WAN, Demand Response, Prepayment or others. This AMI project includes:

- a) Elster electronic electricity meter type REX2 or latest version equipped with communications hardware for Elster's EnergyAxis system, time-of-use capability, and with optional service control switch, where available. Meter will perform bidirectional metering and monitoring of real power and energy, apparent power and energy and interval data recording, assuming meter is ordered with appropriate configuration.
- b) Elster electronic polyphase electricity meter type A3 Alpha or latest version with fully optioned main board memory, time-of-use capability and equipped with communications hardware for Elster's EnergyAxis system. Meter will perform metering and monitoring of real power and energy, reactive power and energy, advanced four quadrant metering, load profiling, instrumentation profiling and power quality monitoring, assuming meter is ordered with appropriate configuration.
- c) IP AxisLink with Gatekeeper (IPAL)
- d) EA Water Modules with Nicor connectors (most current design)
- e) Connexo NetSense software
- f) Services (i.e. project services and integration) as described herein.
- g) Handheld Equipment
- h) Associated Software for Handheld
- i) EA Mobile Software
- j) EA_Mobile Communicator with Video Interactive Display (VID)
- k) Secure Tunnel Server
- l) Integration (Meter exchange/Billing) with CIS
- m) EA_Mobile integration with CIS
- n) Water module meter 6 digit truncation application (Delivered, need to migrate to onsite Connexo server)
- o) Route Manager Software

The Connexo NetSense software used to operate the system will be installed in SU offices at 200 N Lafayette St, Starkville, MS 39759. All other hardware will be deployed within SU territory.

All software, hardware and services not included in the above list are outside the scope of this SOW and are the responsibility of SU to provide if necessary. Elster is willing to provide additional products and services via a Change Order.

2 FUNCTIONALITY PROVIDED

Connexo NetSense

Connexo NetSense shall be configured to readily provide SU support staff (metering and billing) the following minimum features:

- a) Standard functions from meters on a map
 - Remote Disconnect/Connect (for meters with the disconnect function)
 - Communication path analysis
 - Ad-hoc search for meters on a map
- b) Standard Reports from meters on a list

- Overall performance of AMI meter reads per billing cycle
- Detailed statistics of AMI meter reads per billing cycle
- c) Access to all meter/module data recorded in Connexo NetSense
- d) Ability to report meters joined to gatekeepers

Electric Meters: Electric meters provide the following features and functionality:

- a) Voltage Reporting: Provide near real-time power quality data (outage alarms, restoration notices, and voltage alarms) required to support outage detection, restoration, and reporting.
- b) Voltage Monitoring: Provide near real-time voltage data required for Conservation voltage reduction, automatic fault location, isolation, and service restoration, and other smart distribution applications.
- c) Demand Response: Be capable of supporting demand management and home demand response.
- d) Meter Data Services: Provide automatic registration, tamper and theft detection and reporting, meter alert detection and reporting (low battery, memory error, phase error, etc.), remote firmware upgrade and ability to remotely program some meter components.
- e) TOU Data: Ability to program electric meter TOU blocks remotely.

Water Meters: Water meters provide the following features and functionality:

- a) Meter Data Services: Detect, indicate, and flag water meter leaks.

Pre-Payment Services:

- a) Be capable of integrating and supporting OWNER's CIS or third-party pre-payment solution.

3 PROJECT ORGANIZATION

A utility's AMI project involves much more than deploying the Connexo NetSense system. To take advantage of the benefits that the Connexo NetSense system offers, other utility systems and work flows are impacted and these impacts need to be managed by SU. A successful project requires SU participation throughout the project. Elster will rely on SU to provide overall guidance and coordination among their other vendors as needed.

3.1 SU Responsibilities

Prior to the start of the project, SU will designate a person ("SU Project Manager") to whom all communications from Elster will be addressed, and who will have the authority to act on SU's behalf in all matters regarding this SOW.

SU Project Manager will:

- a) Serve as the interface between Elster's project team and all of SU's departments and other SU contractors participating in the AMI project;
- b) Attend status meetings;
- c) Obtain and provide applicable information, data, consents, decisions and approvals as required by Elster to complete our responsibilities, within three business days of Elster's request (or in a timeframe agreed to);
- d) Help resolve project issues, and escalate issues within SU's organization, as necessary;
- e) Support the Project Change Order Procedure in a timely manner.

3.2 Elster Responsibilities

Elster Project Manager will:

- a) Serve as the interface between Elster's project team and SU's Project Manager
- b) Review the SOW, and any associated documents, with SU's Project Manager
- c) Facilitate the project kickoff and planning meeting
- d) Establish and maintain communications through SU's Project Manager, as defined in the section entitled "Project Procedures" below
- e) Review and administer the Project Change Order Procedure with SU's Project Manager, as defined in the section "Project Procedures below
- f) Coordinate and manage the project activities of Elster's assigned personnel
- g) Provide status reports and facilitate status meetings as agreed

Elster work is performed both on-site and remotely. Typically, Elster personnel will be on-site for the project planning/kickoff meeting, for Connexo NetSense training, and as mutually agreed to with utility. All other travel to the site requested by the utility is outside the scope of this SOW.

3.3 Project Stages

1) Initial Engagement: Ramp up to initial deployment

a) Contract Signing

b) Project Planning

c) Discuss scope of integration efforts

2) Deployment

a) Installation of Connexo NetSense

b) Connexo NetSense User Training

c) Troubleshooting

d) System Maintenance Agreement (SMA) becomes effective and Elster's Support Team is available

3) Closure of Project Services

a) Upon completion of all defined activities and deliverables in this scope of work, Elster shall have met all Project Services obligations within the scope for this Statement of Work.

b) Release of Elster Project Services

4) Continued Deployment: no new activities.

a) More meters deployed

b) More Gatekeepers deployed

3.4 Elster's Project Deployment

The System Maintenance Agreement (SMA) will become effective after Connexo NetSense training. At that point SU will use the Elster Support team for system maintenance, technical support and issue resolution. The Elster Support team will escalate issues as necessary within the Elster organization. Please refer to the SMA for details.

Elster's pricing includes active management of the project by an Elster Project Manager until 09/16/2016.

The Project Manager and their team are highly involved in coordinating efforts for task completion and mitigation during this time. Upon completion of all defined activities and deliverables in this scope of work, Elster shall have met all Project Services obligations within the scope for this Statement of Work and Elster Project Services are released.

During the Continued Deployment stage, some of the current activities continue but no new activities are introduced.

If SU desires to have the project actively managed throughout the Continued Deployment, this can be provided via a Change Order. Please refer to the professional service rate schedule in Appendix D-2 of the System Maintenance Agreement.

4 PROJECT PROCEDURES

Project procedures describe communications, interface requirements, and means to control the activities between SU and the Elster project team. Elster has established best practices for project deployment and will communicate those with SU during the project planning meeting. The project procedures used to manage the project will be mutually agreed to.

4.1 Project Scheduling

Project schedules are developed and used by the Elster Project Manager and team to plan and control execution of the Elster project scope of work.

The project schedule is determined during the Project Planning meeting. Most dates, including installation, WAN deployment and integration delivery dates, are determined by the utility requirements and resource availability. Therefore, the entire scope of a utility's project must be considered when developing the project schedule. SU's Project Manager is responsible for providing sufficient input regarding SU's overall program.

4.2 Change Order Procedures

All requested contractual changes shall be in writing between SU Project Manager and the Elster Project Manager. When the change impacts project scope or project schedule, SU Project Manager and Elster Project Manager will manage the changes to mitigate possible negative impact on the schedule while providing the sought after benefits of the change.

The new scope and impact on cost and schedule, if any, will be agreed to and documented via a Change Order. Changes to the scope requirements will be priced per the unit pricing in the General Agreement, if applicable, or otherwise on request from Elster.

4.3 Project Review Meetings

SU is required to participate in project review meetings that cover: status and schedule reviews, coordination of SU's and Elster's scope activities, exchange of technical information, and design reviews of future work to be performed by the project team.

These meetings will include SU and Elster personnel as required to address the key issues. To the extent possible, meetings will be conducted via conference calls or video conferencing. The Elster and SU project managers will mutually agree upon the frequency of these project meetings. The Elster and SU project managers will also mutually agree to the timing, frequency, and location of any face-to-face meetings.

4.4 Transmittal Reviews

SU and Elster will review all submitted transmittals within five (5) business days of submittal. Comments will be formally transmitted by the receiving party to the other party's Project Manager. If no discrepancies are indicated, the document is assumed to be correct and approved. If errors, omissions, or format discrepancies exist, comments indicating the nature of these will be transmitted by the receiving party to other team's Project Manager.

5 DELIVERABLES

Software licensing for Connexo NetSense, Elster expects to deliver Connexo NetSense version 10.2.

Connexo NetSense System Maintenance provides Support Services as defined in the System Maintenance Agreement.

If applicable, licensing and support for all third-party products is addressed in the Appendices.

6 PROJECT SERVICE DELIVERABLES AND RESPONSIBILITIES

This section is intended to provide clarity on the expected tasks required and the interdependencies among all parties. The responsible party for each task is indicated in the section entitled "Responsibility Matrix."

6.1 Project Planning Meeting

Elster will provide up to two (2) days on-site by Elster Project Manager to assist in refining the scope of work. Topics typically include:

- Project Management Activities - deliverables, ordering, invoicing, meetings, reports and communications
- IT Infrastructure - server hardware specifications, Connexo NetSense installation, VPN requirements, backup
- Subcontractor discussions, if applicable
- IT integration planning
- Training
- Project Schedule

SU will have the appropriate personnel participate to support the project planning effort. This includes participation by SU project manager, Metering and Field Customer Services, Meter Reading, Billing, Customer Service, Technology Services and IT personnel.

Failure to mutually agree on a final schedule, milestones, or deliverables during the planning stage will be grounds to terminate this Contract per the provisions in the General Agreement.

Elster Deliverables

a) Final project schedule identifying deliverables and milestones that must take place to meet the requirements of the contract. Each party's responsibilities will be clearly identified on the schedule and the parties will agree to it pursuant to the Transmittal Review section of this SOW. Upon approval by the parties, this project schedule will be deemed by the parties as incorporated in this SOW.

b) Project communications plan describing the meetings, documentation, and points of contacts.

c) Approval of server hardware specifications to be purchased by SU.

6.2 Completion of Field Deployment Deliverables from the Elster Managed Service contract

Elster Deliverables

a) On-going project management work for 24 months beyond the initial Project Planning meeting which was held on 09/17/2014.

b) Field Service Support/Logistics

6.3 Connexo NetSense Software Installation and Verification

Elster will install and configure the Connexo NetSense software. As part of this installation effort, Elster personnel will work with SU personnel to perform an operational checkout of the system and will configure and verify operation of remote access to the system by the Elster Support Team.

If SU's IT practices require re-installation and reconfiguration of Connexo NetSense software, the additional time will be billed on a time and material basis.

Elster Deliverable

a) Completed Audit Checklist indicating Connexo NetSense is operational and VPN access is successful.

6.4 Integration with Billing and Other Utility Systems

Elster Deliverable

Elster will provide a two-way integration between Connexo and SU's CIS. This communication will consist of various methods including MultiSpeak for real-time calls. This integration will also include a multiple-parameter synchronization process which maintains data consistency between the two systems.

SU Deliverable

Obtain necessary support from SU vendor, SEDC, to facilitate the integration efforts of Elster Managed Services.

6.5 Route Manager Integration

SU will continue to utilize the existing integration from Route Manager to the SU CIS system.

6.6 WAN Communications

SU will be responsible for installation and operation of all WAN communications between the Gatekeepers (or direct-connected meter/device locations) and Connexo NetSense. Sufficient incoming communication channels shall be installed to ensure adequate throughput in sending data over those communication lines and sufficient capacity to support unsolicited call-ins by Gatekeepers for outages and alarms, for future system expansion and other functionality as desired by the utility.

Elster Deliverable

None

6.7 Installation and Configuration of Secure Tunnel Server

Elster will install and configure Secure Tunnel Server to enable functionality of the IP AxisLink to support DA device traffic.

6.8 Provisioning Meters/Devices in Connexo NetSense

SU system operators will perform the required setup of meters/devices in the Connexo NetSense system (meter id, account, schedules, Gatekeeper IP addressing, etc.). Elster's User training provides information on performing this function via the Connexo NetSense GUI.

Bulk operations can be implemented to facilitate this process. The development of such operations will also be addressed during training.

Elster Deliverable

a) Sufficient training on the process for meter/device set-up and scheduling using the Connexo NetSense GUI

b) Discussion on options for using bulk operations

c) Elster will set up all meter/devices currently installed in managed services

6.9 IT Infrastructure

SU will provide:

a) Facilities suitable for Connexo NetSense server hardware, including proper environmental conditioning, power back up and surge protection

b) Physical installation of server hardware and operating system

- c) VPN (approved by Elster) to support remote access to the Connexo NetSense system by the Elster Support team
- d) Integration to utility enterprise systems and IP connections
- e) Backup and other required support processes
- f) Maintenance of Connexo NetSense Server and operating system including all hardware and software support other than the Connexo NetSense software support as provided by Elster per the SMA. Elster Deliverable

None

6.10 Performance Criteria

The meter reading performance of the system will be unchanged when the system goes from the current Elster Managed Services system to the fully licensed system. The main components that affects meter read performance are meters and Gatekeepers. Since these components will remain unchanged the percentage of meters read should be unchanged. Elster will work to minimize the amount of downtime SU sees between the switchover from Elster Managed Services to the fully licensed system. Elster and SU will agree on a plan that is mutually acceptable to both before the changes are made. This plan will be discussed in the project planning meeting and finalized in a mutually agreed time frame.

System Requirements

Performance standards shall be based on the following system requirements:

- a) EnergyAxis system has been deployed in accordance with plans agreed during system planning meeting between Elster and customer, including final AMI network design.
- b) Performance standards apply to Available Meters only
- c) AMI System may include systems and networks provided by third parties such as telecommunications carriers. Impacts on performance resulting from systems and networks outside of Elster's control shall be excluded from performance levels.
- d) Customer shall be responsible for providing notification to Elster of any meter installed in service, removed from service or determined to be Unavailable within two (2) business days of the occurrence. Customer shall take into account outdated information that may affect performance levels.
- e) SU shall install water modules in a manner that mitigates communication issues. Communication issues for pit-installed water modules are mitigated by installing the device in a manner that maximizes antenna exposure. This is typically accomplished by drilling holes through the lid and installing the module via a low profile cap that rests on top of the lid, outside of the pit. Alternatively, metal lids can be replaced with polymer lids that have an underside mounting attachment. Installing the modules in this manner results in a smooth top surface, and the polymer material provides a secure lid that permits the best possible signal transmission.

6.11 Training Facilities

SU will provide suitable facilities for the Connexo NetSense training including:

- Connexo NetSense Server (with no revenue meters on it)
- Minimum three student workstations with Internet Explorer 6.0 or higher that connect to Connexo NetSense
- Additional instructor workstation for the instructor with Internet Explorer 6.0 or higher that connect to Connexo NetSense and Microsoft PowerPoint
- One projector
- Three Ethernet connections in the training room and 3 IP addresses for the training Gatekeepers such that Connexo NetSense can communicate with Gatekeepers in the training room

For Training on Elster's subcontractor's products if applicable, please see the appropriate section below (i.e. MDMS Section, WAN Section).

Elster Deliverable

Small number of "training" meters and Gatekeepers set up on the utility Connexo NetSense system for training purposes.

6.12 Training Connexo NetSense User Training

Elster will provide four days of on-site training for up to nine (9) SU personnel on initial system hardware and Connexo NetSense software. Elster has developed a standard curriculum for training Connexo NetSense Users, System Administrators, AMI system theory, and Connexo NetSense system operation. Topics include:

- Connexo NetSense system administration and configuration
- Connexo NetSense user interfaces and functionality
- Use of Elster Meter Data Marriage Files (Marriage files are manufacturing files sent with each meter shipment that include meter serial numbers, RF LAN ids, etc. for batch loading into the Connexo NetSense system.)
- Data import and export
- AMI System operation, meters, and Gatekeepers

Elster Deliverable

- a) Activation and marriage files for the training Gatekeepers and meters
- b) Training materials for each student
- c) Four days of training for up to 9 utility personnel.
- d) Training on Elster subcontractor's products as identified in the subcontractor Section (if applicable)
- e) Additional training to address the water only areas when the modules have been installed.

6.13 Transition from Deployment Phase to Production

Meter reading for purposes of billing will be handled by the existing SU meter reading processes until the deployed Connexo NetSense system is robust and stable and suitable systems integration is in place to process files and data from the AMI system.

Elster Deliverable

Recommendation from Elster to move into production

7 RESPONSIBILITY MATRIX

"P" indicates primary responsibility / "S" indicates supporting responsibility **Task**

Description**Elster**

		SU	
1	Project Planning Meeting	P	S
2	Connexo NetSense Software Installation and Verification	P	S
3	Integration with Billing and other Utility Systems	P	S
4	WAN Communications		P
5	Provisioning Meters/Devices in Connexo NetSense	S	P
6	IT Infrastructure		P
7	Training Facilities	S	P

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

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

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

Having received a majority affirmative vote, the Mayor declared the motion passed.
The Board entered closed session.

45. A MOTION TO ENTER EXECUTIVE SESSION TO CONSIDER THE SPECIFIC JOB PERFORMANCE OF AN EMPLOYEE IN THE FIRE DEPARTMENT, THE SPECIFIC JOB PERFORMANCE OF AN EMPLOYEE IN THE COMMUNITY DEVELOPMENT DEPARTMENT, THE SPECIFIC JOB PERFORMANCE OF AN EMPLOYEE IN THE SANITATION DEPARTMENT AND POTENTIAL LITIGATION REGARDING PROPERTY LOCATED ON MILK DRIVE AND THE PROSPECTIVE SELL OF CITY PROPERTY.

Alderman Vaughn offered a motion to enter Executive Session for the purpose of considering the job performance of a Municipal Court employee and the potential litigation regarding city drainage maintenance on a finding that the proposed topics qualified for Executive Session. Following a second by Alderman little, the Board voted as follows to enter Executive Session:

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

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

The Mayor invited the public back in, and after allowing the public time to enter the room, made the announcement of the Board's decision to enter into Executive Session for the purpose of considering the specific job performance of an employee in the fire department, the specific job performance of an employee in the community development department, the specific job performance of an employee in the sanitation department and potential litigation regarding property located on MLK Drive and the prospective sell of city property on a finding that the proposed topics qualified for Executive Session.

At this time the Board entered Executive Session.

46. A MOTION TO RETURN TO OPEN SESSION.

Upon the motion of Alderman Maynard, duly seconded by Alderman Little, to return to Open Session,

the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Absent
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Absent
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 action in Executive Session.

47. A MOTION THAT THE CITY HOLD A PUBLIC HEARING DURING ITS REGULAR BOARD MEETING OF APRIL 5, 2016, PURSUANT TO MISS. CODE ANN. 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT 100 MARTIN LUTHER KING DRIVE IS IN SUCH A STATE OF UNCLEANLINESS AND STRUCTURAL INSTABILITY AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY, AND THAT CITY STAFF PROVIDE NOTICE BEFORE THE HEARING PURSUANT TO MISS. CODE ANN. 21-19-11 (1) (a) & (b).

Upon the motion of Alderman Maynard, duly seconded by Alderman Perkins, to hold a public hearing during its regular Board meeting of April 5, 2016, pursuant to Miss. Code Ann. 21-19-11 to determine whether the building located at 100 Martin Luther King Drive is in such a state of uncleanness and structural instability as to be a menace to the public health, safety, and welfare of the community, and that city staff provide notice before the hearing pursuant to Miss. Code Ann. 21-19-11 (1) (a) & (b), the Board voted as follows:

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

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

48. A MOTION TO ACCEPT THE DISCIPLINARY RECOMMENDATION FROM THE FIRE CHIEF OF A FIREMAN.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, to accept the disciplinary recommendation from the Fire Chief of a fireman as presented, the Board voted as follows:

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

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

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

Upon the motion of Alderman Little, duly seconded by Alderman Carver, for the Board of Aldermen to adjourn the meeting until April 5, 2016 @ 5:30 at 110 West Main Street in the City Hall Courtroom, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Absent
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Absent
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 _____ 2016.

PARKER WISEMAN, MAYOR

Attest:

LESA HARDIN, CITY CLERK

(SEALED)



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Mayor's Office
AGENDA DATE: 04.19.16
PAGE:

SUBJECT: Presentation by NSPARC regarding a retail survey that was conducted to determine the economic impact of alumni spending in Starkville and surrounding areas.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

**REQUESTING
DEPARTMENT:** Mayor's Office

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

FOR MORE INFORMATION CONTACT: Mayor Parker Wiseman

SUGGESTED MOTION:



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: April 19, 2016
PAGE: 1

SUBJECT: Consideration of the approval of the funding that the City of Starkville has met all requirements for the CAP Loan in the total amount of \$554,800 for the purpose of water meter installation and upon the completion of such identified project any other water projects as needed.

AMOUNT & SOURCE OF FUNDING - \$554,800; Mississippi Capital Improvements Revolving Loan Program (CAP)

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

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

FOR MORE INFORMATION CONTACT: Phylis Benson (662) 320-2007

PRIOR BOARD ACTION: At the meeting of March 15, 2016, the Board of Aldermen approved proceeding with the application for the Mississippi CAP Loan.

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: N/A

Suggested Motion: “MOVE APPROVAL OF THE FINDING THAT THE CITY OF STARKVILLE HAS MET ALL REQUIREMENTS FOR THE CAP LOAN IN THE TOTAL AMOUNT OF \$554,800 FOR THE PURPOSE OF WATER METER INSTALLATION AND UPON THE COMPLETION OF SUCH IDENTIFIED PROJECT, ANY OTHER WATER PROJECTS AS NEEDED.”

STATE OF MISSISSIPPI

CITY OF STARKVILLE

ORDER AUTHORIZING \$554,800 CAP LOAN

There came on for consideration by the Board a public hearing following notification through publication concerning the Board's intent to obtain a \$554,800 Capital Improvement Loan (CAP) from the State and there being no comments, objections or input by the public, on motion by Alderman _____, seconded by Alderman _____, the Board unanimously authorized advancement for the CAP loan proceeds.

So ORDERED this the 19th day of April 2016.

Parker Wiseman, Mayor

Lesa Hardin, City Clerk

(SEAL)

STATE OF MISSISSIPPI

CITY OF STARKVILLE



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: April 19, 2016
PAGE: Page 1 of 2

SUBJECT:

Discussion and Consideration of a Sidewalk Closing request by Starkville MS Group for Sarcoidosis to hold the 2016 Sarcoidosis Walk and have City participation with in-kind services.

AMOUNT & SOURCE OF FUNDING

The estimated cost to the City is \$625.00 with the funding being indirectly associated with the cost of city services from three departments.

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

Police Department	\$ 375.00
Sanitation Department	\$ 150.00
<u>Parks Department</u>	<u>\$ 100.00</u>
TOTAL	\$ 625.00

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The applicants are requesting in-kind services to hold the 2016 Sarcoidosis Walk. The event will be held at McKee Park on Lynn Lane on April the 30th from 9am to 12pm. The walk will be using the new multi-use path from McKee Park to South Montgomery and back. The Sidewalk Closing request is for Police participation in closing intersections when walkers are present. The other service request are for Sanitations to provide a dumpster for cleanup and the Parks to waive the reservation fee for a pavilion at the park.

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:** Buddy Sanders

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of the 2016 Sarcoidosis Walk with in-kind services to be held on April 30, 2016.



Sources: Esri, HERE, DeLorme, USGS, Intermap, increment P Corp., NRCAN, Esri Japan, METI, Esri China (Hong Kong), Esri (Thailand), TomTom, MapmyIndia, © OpenStreetMap contributors, and the GIS User Community





**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: April 19, 2016
PAGE: Page 1 of 7

SUBJECT:

Discussion and Consideration of VA 16-04 a Variance request from maximum lot width requirements for a proposed lot aggregation of three lots on the northwest corner of the intersection of University Drive and Hartness Street with the parcel numbers 117M-00-195.00, 117M-00-195.01, and 117M-00-195.02

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The subject properties have a combined acreage of +/-1.81 and are located on the northwest corner of the intersection of University Drive and Hartness Street in a T-5 District. The applicant, Jeremy Tabor, is requesting relief from the maximum lot width requirements on behalf of Joe & Mary Tkach, Tkach Properties, LLC, and Food Group, Inc... The three properties are part of a proposed mixed use development. The applicant is requesting to aggregate all three properties into one property. The proposed aggregated property would exceed the maximum lot width for a T-5 District. The proposed new lot width along University Drive is 426.83'. A Variance from the maximum lot width of 120' would be required prior to the lot aggregation. On April 12, 2016, the Board of Adjustment and Appeals made the recommendation of approval for the request.

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:** Buddy Sanders

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of the VA 16-04 a Variance request from the maximum lot width requirements for a proposed lot aggregation at the intersection of University Drive and Hartness Street.

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

STAFF REPORT

TO: Members of the Board of Adjustments & Appeals
FROM: Daniel Havelin (662-323-2525 ext. 3136)
SUBJECT: VA 16-04 Request for Variance from maximum lot width requirements for a proposed lot aggregation of three lots on the northwest corner of the intersection of University Drive and Hartness Street with the parcel #117M-00-195.00, 117M-00-195.01, and 117M-00-195.02
DATE: April 12, 2016

AREA:

The combination of the subject properties would be +/-1.81 acres and is located on the northwest corner of the intersection of University Drive and Hartness Street in a T-5 District.

PROPOSED USE & BACKGROUND:

The applicant, Jeremy Tabor, is requesting relief from the maximum lot width requirements on behalf of Joe & Mary Tkach, Tkach Properties, LLC, and Food Group, Inc.. The three properties are part of a proposed mixed use development. The applicant is requesting to aggregate all three properties into one property. The proposed aggregated property would exceed the maximum lot width for a T-5 District. The proposed new lot width along University Drive is 426.83'. A Variance from the maximum lot width of 120' would be required prior to the lot aggregation. If the request for Variance is recommended for approval, the applicant's requests will be heard by the Board of Aldermen at the April 19, 2016 meeting. See attachments 1-4.

NOTIFICATION

57 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 March 28th 2016 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.

Variance Requests From:

1. Appendix A- Zoning, Article VII. - District Regulations, Sec. T. - Transect districts., § 4 – Specific to T5 Districts, 7.1 Lots, A

Appendix A- Zoning, Article VII. - District Regulations
Sec. T. - Transect 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.

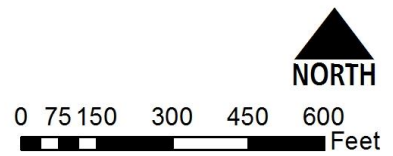
VARIANCE REQUEST REQUIREMENTS:

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

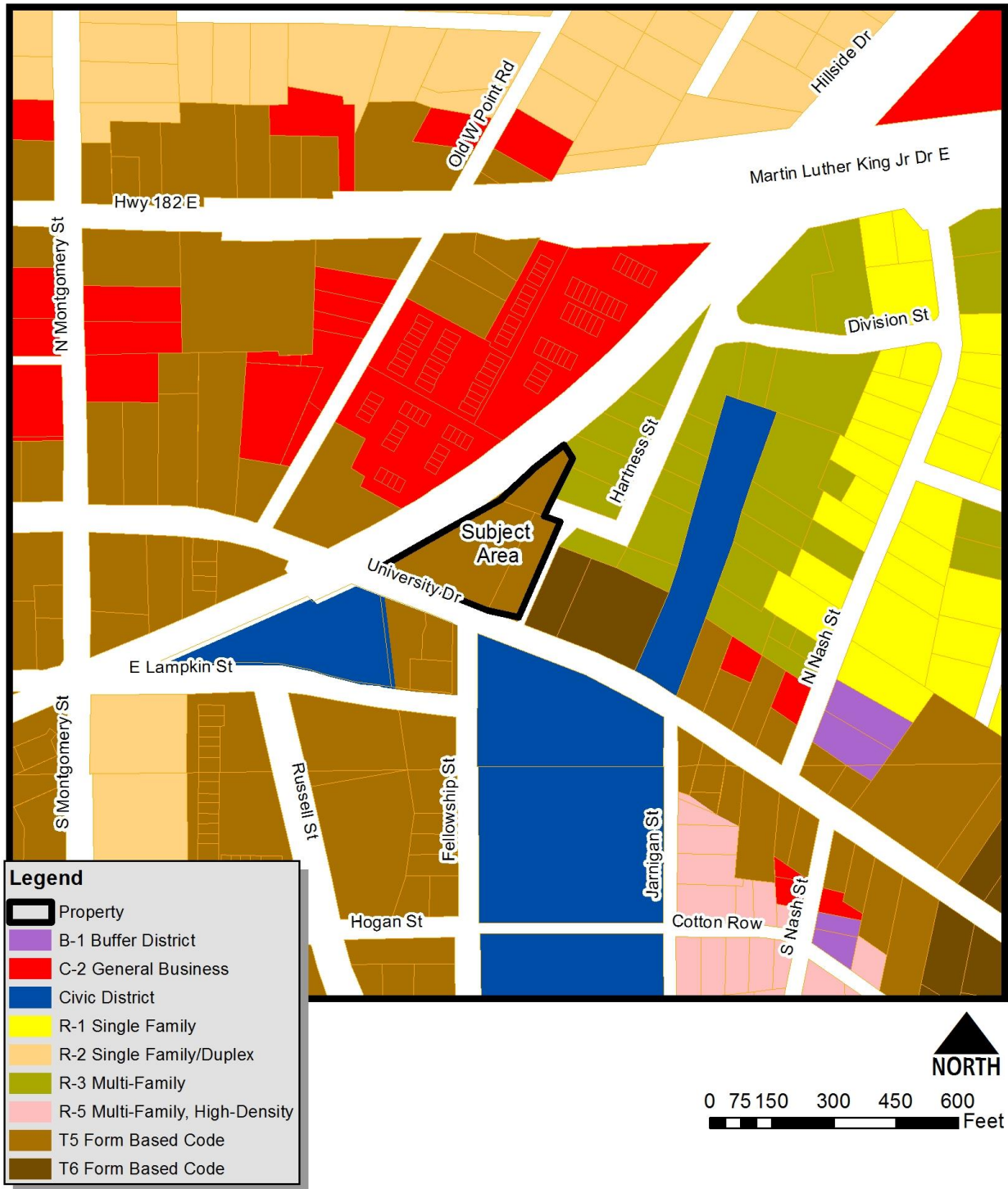
To authorize an appeal in specific cases such variance from the terms of this ordinance [may be issued] as will not be contrary to the public interest where, owing to special conditions, a literal enforcement of the provisions of this ordinance would result in unnecessary hardship. A variance from the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

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

Attachment 1
VA 16-04 Aerial

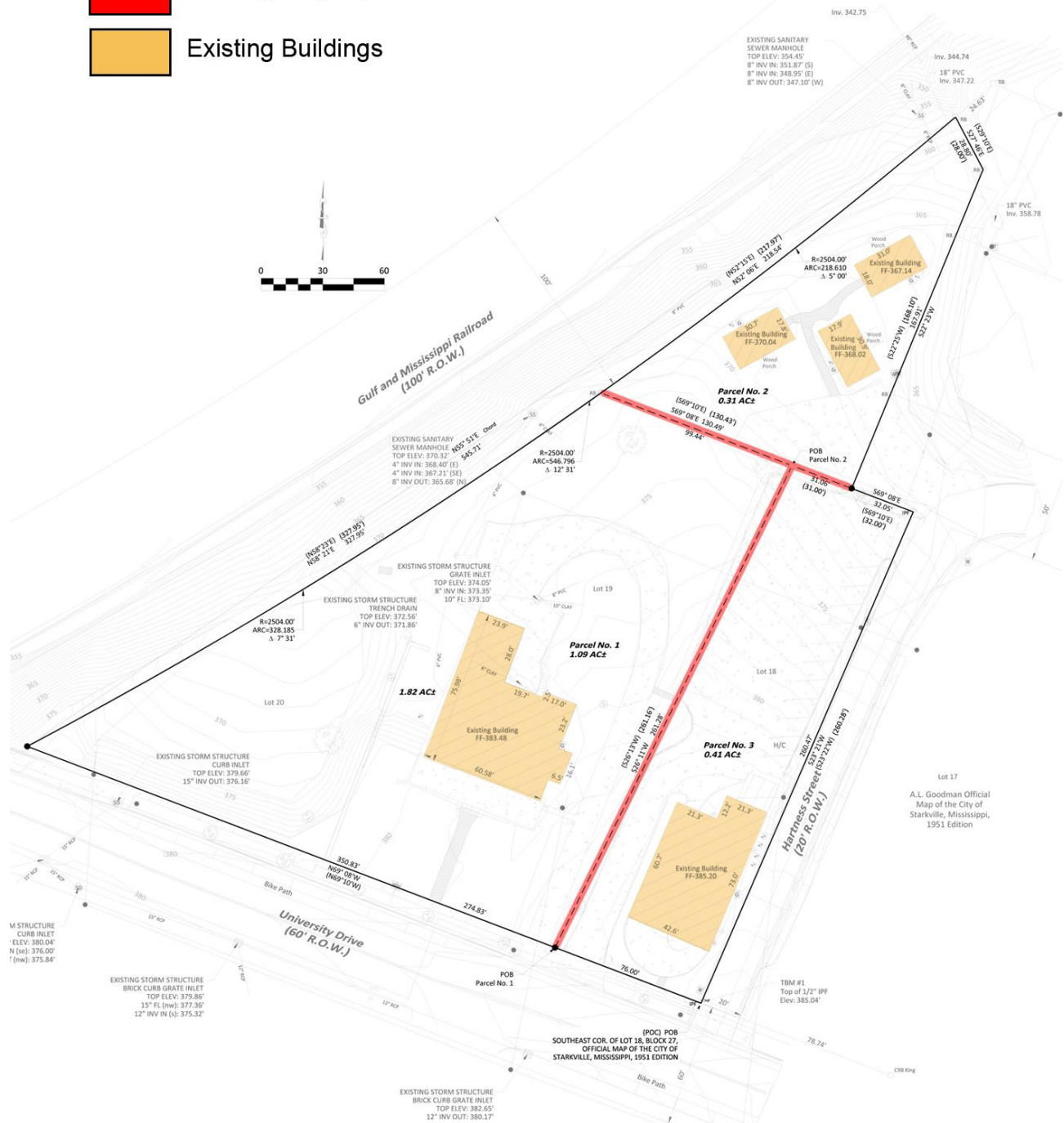


Attachment 2
VA 16-04 Zoning

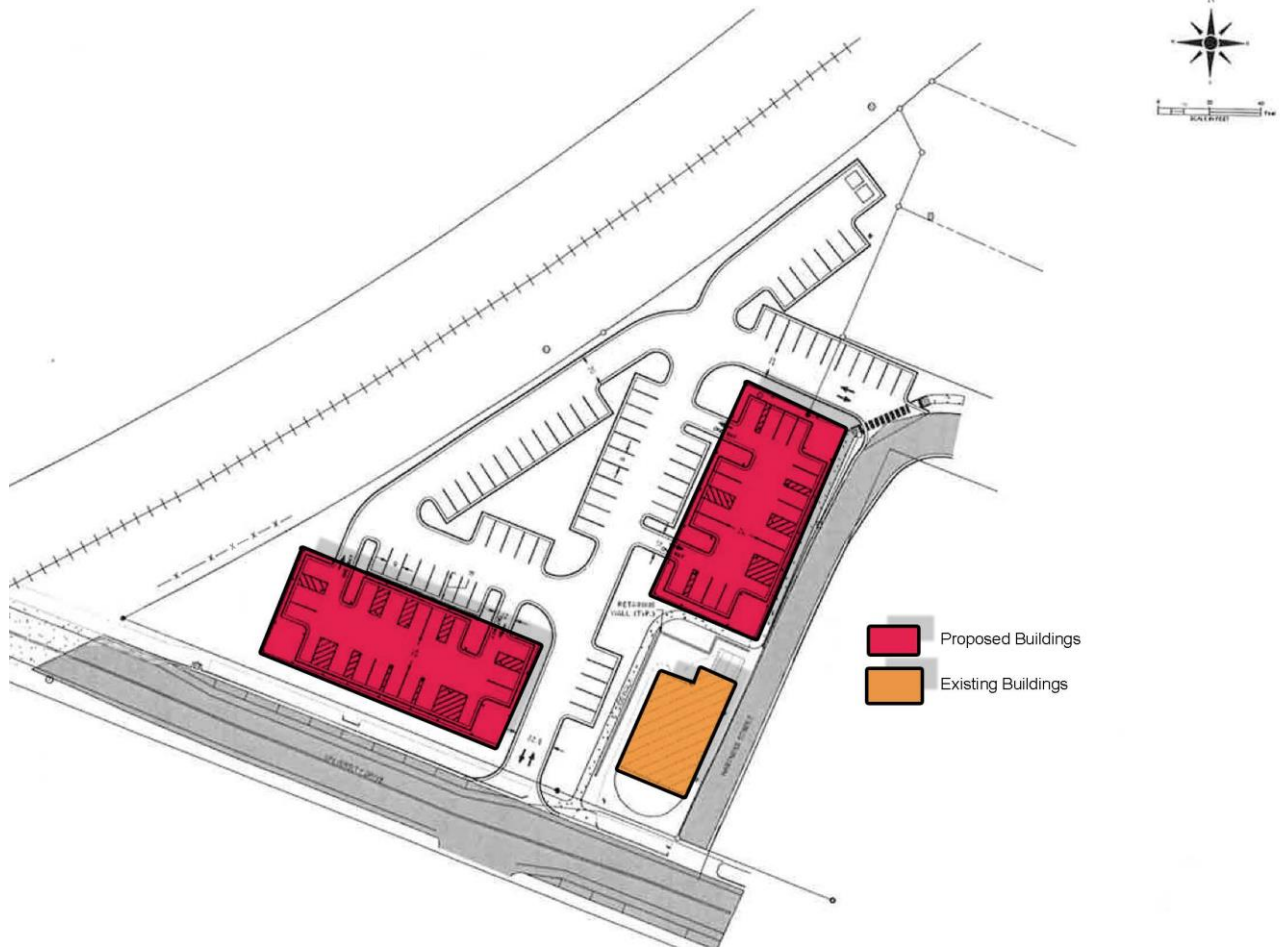


Existing Property Line

Existing Buildings



Attachment 4- Conceptual Plan





**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: April 19, 2016
PAGE: Page 1 of 8

SUBJECT:

Discussion and Consideration of PP 16-05 a request for Preliminary Plat approval for subdividing a +/- 20.7 acre parcel into two lots. The parcel is located directly south of Starkville Christian School on Lynn Lane in an R-5 Zone with the parcel number 102O-00-004.00.

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The applicant, Jason Pepper, is requesting Preliminary Plat approval for the subdividing one lot into two on behalf of Ruth Vickers Living Trust. This request is for subdividing one +/- 20.7 acres parcel into two lot of +/-15.7 acres and +/- 5.0 acres located directly behind Starkville Christian School and directly east of the softball fields at the Sportsplex on Lynn Lane in an R-5 Multi-Family, High-Density zone. This request is part of a proposed purchase by Starkville Christian School for future expansion. If the lot subdivision is approved, the +/- 5.0 acre lot will be aggregated into the School's parcel. All future development plans for the property will require Site Plan Approval from the Development Review Committee. Planning and Zoning Commission made a recommendation of approval, 5-0 in favor, on April 12, 2016 with the following recommended conditions.

Recommended Conditions

1. Lot 2 shall be aggregated into the existing lot of Starkville Christian School within 6 months of approval.

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:** Buddy Sanders

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval with condition of PP 16-05 for Preliminary Plat request for subdividing one parcel into two lots with the parcel number 102O-00-004.00.

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

STAFF REPORT

TO: Members of the Planning & Zoning Commission
FROM: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
CC: Applicant: Jason Pepper, Owner: Ruth Vickers Living Trust
SUBJECT: PP 16-05 Request for Preliminary Plat approval for subdividing a +/- 20.7 acre parcel into two lots. The parcel is located directly south of Starkville Christian School on Lynn Lane in an R-5 Zone with the parcel number 102O-00-004.00.
DATE: April 12, 2016

BACKGROUND INFORMATION:

The purpose of this report is to provide information regarding the request by Jason Pepper on behalf of Ruth Vickers Living Trust for Preliminary Plat approval for subdividing one +/- 20.7 acres parcel into two lot of +/-15.7 acres and +/- 5.0 acres located directly behind Starkville Christian School and directly east of the softball fields at the Sportsplex on Lynn Lane in an R-5 Multi-Family, High-Density zone. This request is part of a proposed purchase by Starkville Christian School for future expansion. If the lot subdivision is approved, the +/- 5.0 acre lot will be aggregated into the School's parcel. All future development plans for the property will require Site Plan Approval from the Development Review Committee. Please see attachments 1-5.

Below is information pertaining to R-5 Multi-Family, High-Density zone

Sec. G. - R-5 residential zoning regulations.

These [R-5 residential] districts are intended to be composed mainly of multifamily dwellings, although a wide range of dwelling types is also permitted. Mobile homes, mobile home parks, and mobile home subdivisions are also permitted under certain special conditions. Appropriate supporting facilities to accommodate higher density multifamily districts are permitted and the character of this residential district is protected by requiring certain yard and area standards to be met. [The following regulations apply to R-5 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, per unit: 1,800 square feet.*
 - b) Minimum lot width at building line:*

Single-family and multifamily dwelling of less than eight units: 50 feet.

Townhouse dwelling: 16 feet.

Multifamily dwelling of eight units or more: 100 feet.

- c) Minimum depth of front yard: 25 feet.*
- d) Minimum width of side yard: 5 feet.*
- e) Minimum depth of rear yard: 20 feet.*
- f) Maximum height of structure: 45 feet.*

Mobile homes on individual lots shall comply with the provisions of article VII, section E. Mobile home parks and mobile home subdivisions shall comply with provisions of article VII, section H.

- 4. Off-street parking requirements: See article VII of this ordinance for requirements for other uses.*
- 5. All building facades that are visible from public right-of-way or adjacent property zoned residential shall meet these requirements.*
 - a) The following materials are allowed for use on a building façade: brick, wood, fiber cement siding, stucco, natural stone, and split faced concrete masonry units that are tinted and textured. Architectural metal panels may be used as long as the panels make up less than 40 percent of an individual façade.*
 - b) The following materials are not allowed for use on a building facade: smooth faced concrete masonry units, vinyl siding, tilt-up concrete panels, non-architectural steel panels (R Panels), and EIFS (exterior insulation and finish systems). EIFS is permitted to be used for trim and architectural accents.*
 - c) The primary facade colors shall be low reflectance, subtle, neutral or earth tones. The use of high intensity, metallic flake, or fluorescent colors is prohibited.*
- 6. All parking lots adjacent to public right-of-way shall be paved either entirely or with a combination of the following: asphalt, concrete, porous pavement, concrete pavers, or brick pavers. Gravel can be used temporarily as a parking surface for a period of no longer than twelve months upon the approval of the community development director. All temporary gravel lots must provide ADA accessible parking and access ways in accordance with the ADA guidelines.*

(Ord. No. 2007-5, § 1, 4-17-07; Ord. No. 2014-5, 9-16-14).

PLAT PROPOSAL

General Information

The subdivision has a gross acreage of +/-20.7 acres with a total of 2 lots. Lot 1 has the proposed acreage of +/-15.7 acres. Lot 2 has the proposed acreage of +/-5.0 acres

Easements and Dedications

No easements or dedications required.

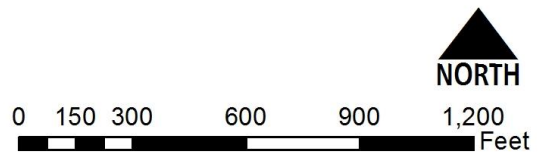
Findings and Comments

Utility connections from Lynn Lane will be available for the +/- 5 acre lot through the existing Starkville Christian School. It is unknown if the +/- 15 acre lot currently has or will have available utilities.

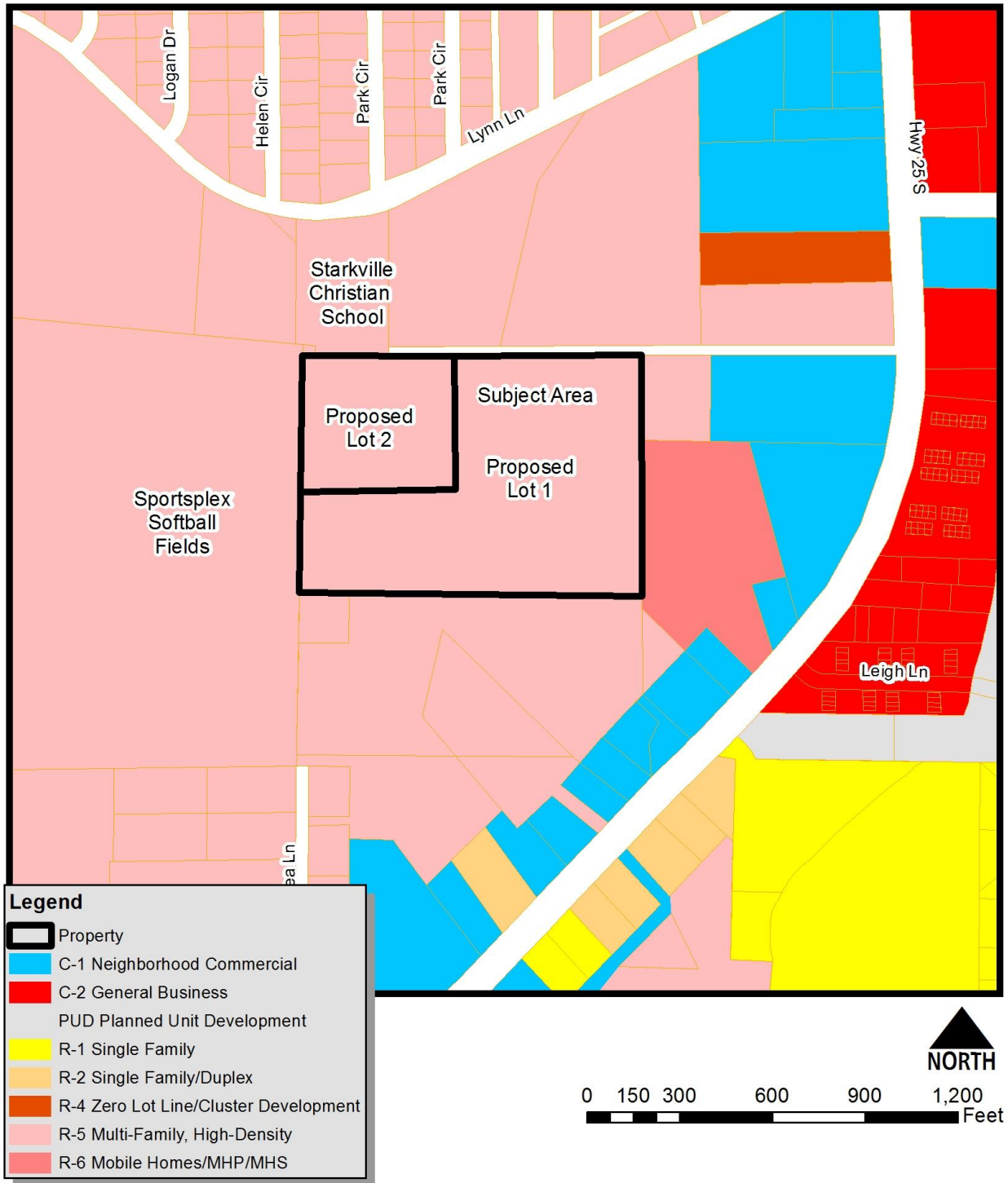
Recommended Conditions

1. Lot 2 shall be aggregated into the existing lot of Starkville Christian School within 6 months of approval.

Attachment 1
PP 16-05 Aerial



Attachment 2
PP 16-05 Zoning



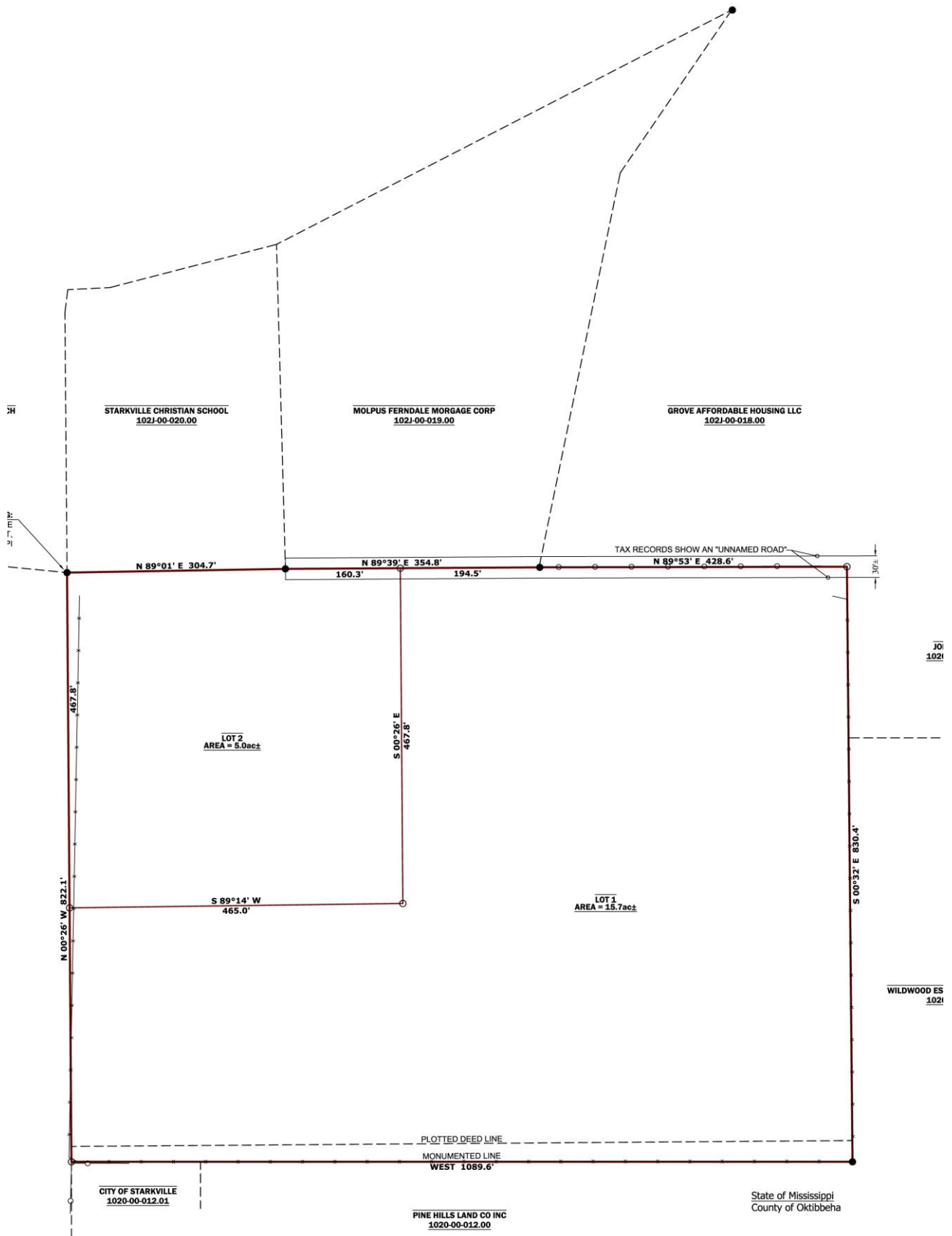
Attachment 4



Attachment 5



Attachment 5





**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Com. Dvlp.
AGENDA DATE: 04/19/2016
PAGE: 1 of 7

SUBJECT Discussion and consideration of the approval of Community Development Director Buddy Sanders' travel to the Historic Preservation Division of the Mississippi Department of Archives and History's "Historic Preservation Boot Camp". This meeting, scheduled on May 5-6 in Jackson, Mississippi will satisfy required continuing education units (CLE) for City Planners.

AMOUNT & SOURCE OF FUNDING: 001-281-690-553

<u>FISCAL NOTE:</u>	Registration fee	\$25.00
	Hotel	\$99.00
	Perdiem	<u>\$74.32</u>
	Total travel amount	\$198.32

AUTHORIZATION HISTORY:

REQUESTING
DEPARTMENT: Community Development

DIRECTOR'S
AUTHORIZATION: Buddy Sanders

FOR MORE INFORMATION CONTACT: Buddy Sanders

SUGGESTED MOTION:

Move approval to allow Community Development Director Buddy Sanders, travel to the Historic Preservation Division of the Mississippi Department of Archives and History's "Historic Preservation Boot Camp", on May 5-6 in Jackson, with advanced payment for travel expenses for one hundred ninety-eight dollars and thirty-two cents.

Historic Preservation Boot Camp

May 5-6, 2016

Thursday, May 5, 2016

9:00 – 9:30 am

History of Historic Preservation

9:30-10:00 am

Preservation Advocacy

10:00-11:00 am

Architectural History of Mississippi - 1800 to 1900

11:00 – 12:00 pm

Architectural History of Mississippi - 1900 to 1965

12:00 pm – 1:15 pm—Lunch on your own

1:15 – 2:15 pm

Architectural Typology

2:15 – 2:45 pm

Economics of Preservation

3:00 – 3:45 pm

Fundamentals of Historic Inventory Survey

3:45 – 4:30 pm

The National Register of Historic Places

4:30 – 5:00 pm

Walking Tour of Downtown Jackson

5:00 – 6:00 pm

Reception at the Electric Company Building

Friday, May 6, 2016

8:30 – 9:45 am

Historic Preservation Law & Procedures

10:00 – 10:45 am

Secretary of the Interior's Standards and Design Guidelines

10:45 – 11:45 am

Case Studies & Mock HPC Hearing

11:45 pm – 1:00 pm—Lunch on your own

1:00 – 1:30 pm

Main Street and Historic Preservation

1:00 – 1:30 pm

The Mississippi Landmark Program

1:45 – 2:30 pm

State and Federal Investment Tax Credits

The Historic Preservation Division of the Mississippi Department of Archives and History, partnering with Mississippi Heritage Trust and Mississippi Main Street, will host the Sixth Annual "Historic Preservation Boot Camp." The two-day workshop serves as an introduction to those interested in—but new to—historic preservation as well as a refresher course for those who have been involved in preservation for any length of time.

While the training is especially helpful for local preservation commissioners, Boot Camp is open to *anyone* interested in historic preservation. Elected officials, city staff, local Main Street organizers, and interested citizens are welcome, and encouraged, to attend.

The training will be held on the first floor of the **William Winter Archives Building** located at 200 North Street in Jackson. Parking is available behind the War Memorial / Old Capitol (access from Amite) or along either North or Amite Street.

Space is limited and registration is required by April 29, 2016. The cost is \$25 to attend both days, \$15 to attend only one day. **Registration includes a light reception on Thursday evening from 5–6 pm.**

For more information or to register via email
mijones@mdah.state.ms.us or 662.325.2520.

Agenda tentative, subject to change.

Boot Camp Registration

Register by April 29, 2016

Name: Buddy Sanders

HPC Member ☐ Elected Official ☐ City / County Staff ☒ Main Street Manager ☐ Other ☐

Phone: 662-769-7978 Email Address: b.sanders@cityofstarkville.org
h.cartledge@cityofstarkville.org

Full Boot Camp \$25 ☒ Thursday Only \$15 ☐ Friday Only \$15 ☐

Registration check made to the MDAH, may be mailed to:

MDAH HPC Training, Michelle Jones, PO Box 571, Jackson, Mississippi 39205-0571

TRAVEL VOUCHER

State of Mississippi: City of Starkville, MS
 Name: Buddy Sanders, Community Development Director (Agency or Institution) PIN/WIN #: _____
 Address: 110 West Main Street, Starkville, MS 39759 PID#: _____

Check One:	
Employee	☒
Contract Worker	☐
Board Member	☐

I request reimbursement for subsistence and other authorized expenses paid by me incident to official travel for the State from
May 5, 2016 to May 6, 2016. The itemized statement follows.
(date) (date)

Check Box(es):	In-State	☒	Out-of-State	Out-of-Country	PTE Request
----------------	----------	-------------------------------------	--------------	----------------	-------------

Prior to Trip Expenses (PTE) Request:	
Lodging	
Public Carrier	

Payment Information (Traveler complete, if known)	
Trip #	
Travel Voucher #	
SAAS Ag #	
SPAHRS Ag #	
Fund #	001-281-690-553
Activity / Location	
Org / Sub Org	
Rpt Category	
Project / Sub Proj	

Per Diem in Lieu of Subsistence	
Taxable Meals	
Non-Taxable Meals	50.00
Lodging	99.00
Travel in Private Vehicle	24.32
Travel in Rented Vehicle	
Travel in Public Carrier	
Other: Conf. Reg. Fee	25.00
Sub Total	198.32
Less: Travel Advance	
Less: PTE Lodging	
Less: PTE Public Carrier	
Net Payment (Overpayment)	198.32

Subject to any difference determined by verification, I certify that the above amount claimed by me for travel expenses for the period indicated is true and accurate in all respects, and that payment for any part has not been received. In the event of overpayment, I agree that any future salary/travel disbursements may be debited to correct the overpayment.

Traveler: _____ Title: _____ Date: _____
 Approved by: _____ Title: _____ Date: _____
 Verified by: Tammy Carlisle, Title: Asst. Board/Com Dvlp Date: April 13, 2016

Itemized Statement of Travel Expense

SPAHRs Ag #: _____

Name: _____

Buddy Sanders, Community Deve

PID#: _____

Date	Purpose	Points of Travel	Miles	Actual Breakfast	Actual Lunch	Actual Dinner	Daily Max	Daily Meals Allowed	Hotel	Other Authorized Expense	
										Item	Amount
5/5/16	Ms. Historic Preservation Mtg.	110 West Main Street, Starkville, MS		10.00	15.00		46.00	25.00	99.00	Registration	25.00
5/6/16	Old Capital Inn,	200 North Street, Jackson MS.		10.00	15.00		46.00	25.00			
			128.0								
Total			128.0	20.00	30.00			50.00	99.00		25.00
		Mileage Reimbursement Rate	0.19								
		Total Mileage Dollar Amount	24.32								

☐ 1 Enter 1 if overnight stay is required.
 Enter 2 if overnight stay is NOT required.

Tammy Carlisle

From: old capitol inn <oldcapitalinn@gmail.com>
Sent: Wednesday, April 13, 2016 12:53 PM
To: t.carlisle@cityofstarkville.org
Subject: Old Capitol Inn - Confirmation



Dear Walter Sanders,

Thank you for your reservation! Please print or save this email as your receipt.

Confirmation number: 1370139A6717
Reservation date: 4/13/2016
Location: 226 N. State Street Jackson, MS 39201
Phone number: 601-359-9000

Check-in date: 5/5/2016
Check-out date: 5/6/2016

Credit card used: N/A
Total charges: \$99.00
Total paid: \$0.00
Total due at check-in: \$99.00

We look forward to welcoming you!

[Click here](#) for directions to the property.

Room request is subject to change.

Please call us at 601-359-9000 should you have any questions.

www.oldcapitolinn.com

Sincerely,

The staff of the Old Capitol Inn

YOUR TRIP TO:

200 North St, Jackson, MS 39201-1808



2 HR 11 MIN | 127.7 MI

Trip time based on traffic conditions as of 1:07 PM on April 13, 2016. Current Traffic: Light



1. Start out going east on W Main St toward S Washington St.

Then 0.01 miles

0.01 total miles



2. Take the 1st left onto N Washington St.

If you are on E Main St and reach N Lafayette St you've gone a little too far.

Then 0.15 miles

0.16 total miles



3. Take the 1st left onto Dr Martin Luther King Jr Dr W/MS-182.

If you are on Dr Douglas L Conner Dr and reach Owens Dr you've gone a little too far.

Then 2.25 miles

2.41 total miles



4. Turn left onto ramp.

If you are on Dr Martin Luther King Jr Dr W and reach Mockingbird Ln you've gone about 0.1 miles too far.

Then 0.39 miles

2.80 total miles



5. Merge onto Highway 25 Byp.

Then 5.79 miles

8.59 total miles



6. Highway 25 Byp becomes Highway 25 S.

Then 22.63 miles

31.22 total miles



7. Highway 25 S becomes MS-25/Stockyard Rd.

Then 0.10 miles

31.33 total miles



8. Merge onto MS-25.

Then 14.92 miles

46.25 total miles



9. Stay straight to go onto Highway 25 S/MS-25. Continue to follow Highway 25 S.

Then 68.90 miles

115.14 total miles



10. Highway 25 S becomes MS-25.

Then 8.73 miles

123.87 total miles



11. Merge onto I-55 S/US-51 S toward McComb.

Then 2.63 miles

126.51 total miles



12. Merge onto E Pearl St via EXIT 96A toward Convention Complex.

Then 0.97 miles

127.48 total miles



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Com. Development
AGENDA DATE: 04-19-2016
PAGE: 1 of 2

SUBJECT Discussion and consideration of the reappointment of Dallas Breen to the Transportation Commission representing Ward 1, with a term set to expire on March 1, 2019.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY: Dallas Breen was appointed to the Transportation Committee on January 15, 2013 with a term that expired on March 1, 2016.

Notice of vacancies on the Transportation Committee was provide via written publication in the Starkville Daily News; copy attached.

**REQUESTING
DEPARTMENT:** Community Development

**DIRECTOR'S
AUTHORIZATION:** Alderman Ben Carver

FOR MORE INFORMATION CONTACT: Alderman Ben Carver
Buddy Sanders, Community Development Director

SUGGESTED MOTION:

Move approval of the reappointment of Dallas Breen to the Transportation Commission representing Ward 1, with a term set to expire on March 1, 2019.

Tammy Carlisle

From: Dallas B <dallasbreen@gmail.com>
Sent: Monday, April 11, 2016 4:29 PM
To: Tammy Carlisle
Subject: Transportation Committee: Ward 1

Tammy (and Alderman Carver),

I would be honored to serve on the Transportation Committee for a second term.

I would be an honor to be reappointed to the Committee as I believe my expertise in transportation policy, transportation infrastructure, and applied transportation funding mechanisms is a valuable asset to the great City of Starkville.

Please consider this email as my request to for reappointment to the committee. I hope the Board will see fit to consider my application for the Committee.

Best regards,

Joseph "Dallas" Breen, PhD
Associate Director
Stennis Institute
dallasbreen@gmail.com

**MINUTES OF THE RECESS MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
January 15, 2013**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on January 15, 2013 at 5:30 p.m. in the Courtroom of City Hall, located at 101 E. Lampkin Street, Starkville, MS. There being present were Mayor Parker Wiseman, Aldermen Ben Carver, Sandra Sistrunk, Eric Parker, Richard Corey, Jeremiah Dumas, Roy A. Perkins, and Henry Vaughn, Sr. Attending the Board were City Attorney Chris Latimer and City Clerk Taylor V. Adams.

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

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Alderman Jeremiah Dumas requested the following changes to the published January 15, 2013 Official Agenda:

Add to Consent Item IV.A Approval of the minutes of the Regular Meeting of the Board of Aldermen of the City of Starkville for December 4, 2012 as revised by the City Attorney.

Add to Consent Item IV.B Approval of the Minutes of the Regular Meeting of the Board of Aldermen of the City of Starkville for January 2, 2013 as revised by the City Attorney and Aldermen Eric Parker.

Add to Consent Item X.B Approval of making an appointment to the Transportation Committee for the Ward 1 vacancy with the term ending 03-01-13 and extending the appointment to include the next scheduled term ending 03-01-16 with the Ward 1 appointment being Dallas and Breene and the reappointment of Alvin Turner in Ward 7.

Add to Consent Item XI.B-2 Approval of P&Z Item #FP 12-07: A request by Mr. Jeremy Tabor for approval of "Belle Grove-Phase III" final condominium plat located at 500 River Road in an R-3 zoning district in Ward 4.

Add to Consent Item XI.H-1 Approval to hire Stephanie J. Ochoa, Brandon R. Hernandez, Pedro Year, and Jace L. Dawsey to fill vacant positions for Police Officers.

Add to Consent Item XI.H-2 Approval to hire Kaneshia L. Hendrix to fill a regular part-time position of General Office Clerk in the Finance/ City Clerk's Office.

Add to Consent Item XI.H-3 Approval to advertise to fill the vacant position of Radio Operator/Records Clerk (dispatcher) in the Police Department.

The Mayor asked for further revisions to the published January 15, 2013 Official Agenda. No further revisions were requested.

CONSENT ITEMS 2-14

2. **CONSIDERATION OF THE APPROVAL OF THE MINUTES OF THE REGULAR MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE FOR DECEMBER 4, 2012.**

Upon the motion of Alderman Eric Parker, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the January 15, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the minutes of the December 4, 2012 regular meeting of the Board of Aldermen of the City of Starkville as revised by the City Attorney" is enumerated, this consent item is thereby approved.

3. **CONSIDERATION OF THE APPROVAL OF THE MINUTES OF THE REGULAR MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE FOR JANUARY 2, 2013.**

Upon the motion of Alderman Eric Parker, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the January 15, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the minutes of the January 2, 2012 regular meeting of the Board of Aldermen of the City of Starkville as revised by the City Attorney and Aldermen Eric Parker" is enumerated, this consent item is thereby approved.

4. **CONSIDERATION OF MAKING AN APPOINTMENT TO THE TRANSPORTATION COMMITTEE FOR THE WARD 1 VACANCY WITH THE TERM ENDING 03-01-13 AND EXTENDING THE APPOINTMENT TO INCLUDE THE NEXT SCHEDULED TERM ENDING 03-01-16.**

Upon the motion of Alderman Eric Parker, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the January 15, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of making an appointment to the Transportation Committee for the Ward 1 vacancy with the term ending 03-01-13 and extending the appointment to include the next scheduled term ending 03-01-16 with the Ward 1 appointment being Dallas and Breene and the reappointment of Alvin Turner in Ward 7" is enumerated, this consent item is thereby approved.

5. **CONSIDERATION OF CALLING FOR A PUBLIC HEARING IN ORDER TO ADDRESS THE MATTER OF ADOPTING AN ORDINANCE CONTROLLING OUTSIDE STORAGE.**

Upon the motion of Alderman Eric Parker, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the January 15, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of calling for a public hearing in order to address the matter of adopting an ordinance controlling outside storage " is enumerated, this consent item is thereby approved.

AFFP

PN: Boards and Commissions

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:

November 12, 2015

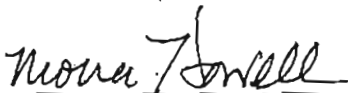
That said newspaper was regularly issued and circulated on those dates.

SIGNED:



Classified Clerk

Subscribed to and sworn to me this 12th day of November 2015.



Mona Howell, , Oktibbeha County, Mississippi

My commission expires: January 16, 2016

00000131 00053700 662-323-4961

Lesa Hardin
City of Starkville (SDN)
110 West Main Street
Starkville, MS 39759



PUBLIC NOTICE

The City of Starkville, Mississippi is encouraging Civic-minded individuals to express their interest in appointment to the following Boards and Commissions.

Board of Adjustments and Appeals
Two vacancies-4-year term)

Tree Advisory Board
(One vacancy-4-year term)

Transportation Committee
Four vacancies-3-year term)

Municipal Airport Board
One vacancy-3-year term)

Library Board of Trustees
(One vacancy-5-year term)

Letters of interest will be accepted until 12:00 noon,
On November 24, 2015. Submit letters of interest to:

City of Starkville
Attn: Community Development
Department
C/o Tammy Carlisle
110 West Main Street
Starkville, Mississippi 39759

Published:
November 12, 2015



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Com. Dvlp.

AGENDA DATE: 04/19/2016

PAGE: 1 of 1

SUBJECT Discussion and consideration of the appointment of Ms. Debbie Nettles to the Historic Preservation Commission for a term set to expire on September 20, 2019.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY: Notice of the opening was provided to the public via social media and publication in a local newspaper on November 11, 2015.

**REQUESTING
DEPARTMENT:** Community Development

**DIRECTOR'S
AUTHORIZATION:** Buddy Sanders

FOR MORE INFORMATION CONTACT: Buddy Sanders

SUGGESTED MOTION:

Move approval of the appointment of Ms. Debbie Nettles to the Historic Preservation Commission for a term set to expire on September 20, 2019.



ERA
Town &
Campus
REALTY

Debbie Nettles

111 West Main Street, Starkville, MS 39759
Office 662-615-6077 Mobile 662-312-6337

debbie.nettles@ERA.com
www.era-townandcampus.com

Each ERA Office is Independently Owned and Operated



April 10, 2016

Buddy Sanders, Director
Community Development
City Of Starkville, Mississippi

Mr. Sanders:

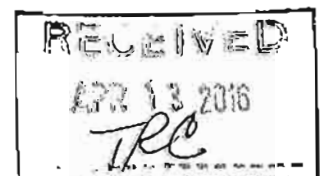
Without reservations, I accept the responsibilities and duties associated with becoming a member of the Starkville Historic Preservation Committee. This position, I believe, affords many opportunities for me to help maintain the culture, environment, and historic significance of Starkville and its contributions to our State's positive image.

I pledge to work in harmony with other members of the Committee to preserve the historic beauty and charm of our neighborhoods and to fully participate in projects that will continue to enhance the growth of our City, while preserving our irreplaceable structures and landscaping. What is "old" is new in our City, as it is in many other areas of our United States.

Respectfully,

Debbie Nettles

Debbie Mahoney Nettles
111 North Nash Street



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

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

**Historic Preservation Commission
(3-year term)**

Letters of interest will be accepted until 12:00 noon,
On November 11, 2015. Send all submissions to:

City of Starkville
Attn: Community Development Department
110 West Main Street
Starkville, Mississippi 39759

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



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 4.19.16
PAGE:

SUBJECT: Authorize the Mayor to execute the quit claim deed for two parcels of property to the Mississippi Transportation Commission (Mississippi Department of Transportation) that were inadvertently transferred to the City during the construction of Highway 82 bypass.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Engineering & Street

**DIRECTOR'S
AUTHORIZATION:** Edward C. Kemp

FOR MORE INFORMATION CONTACT: Edward C. Kemp

See the attached email correspondence from the District 1 Engineer regarding the inadvertent transfer of these properties to the City. The City Attorney has reviewed the documents and he is comfortable with proceeding.

SUGGESTED MOTION: Move to authorize the Mayor to execute the quit claim deed for two parcels of property to the Mississippi Transportation Commission (Mississippi Department of Transportation) that were inadvertently transferred to the City during the construction of Highway 82 bypass.

ROW640 A (Revised 3/2011)

Grantee, prepared by and return to:

Mississippi Transportation Commission c/o

Mississippi Department of Transportation

Right of Way Division (Title Section)

P. O. Box 1850

Jackson, Mississippi 39215-1850

Phone: 601-359-7512

Grantor Address:

Phone:

Business No.

QUITCLAIM DEED

INDEXING INSTRUCTIONS:

Oktibbeha County, Mississippi
City of Starkville

T-19-N, R-14-E

Section 22

NW ¼ of the SW ¼, SW ¼ of the NW ¼

SE ¼ of the SW ¼

Initial _____, _____, _____

City of Starkville

97-0011-03-062-10

US 82 & SR 389

APPROVED

By Ricky L. Nelson at 7:27 am, Mar 23, 2016

THE STATE OF MISSISSIPPI

County of OKTIBBEHA

For and in consideration of _____

_____/100

Dollars (\$_____) the receipt and sufficiency of which is hereby acknowledged, I/we, the undersigned, hereby grant, bargain, sell, convey and quitclaim and release unto the Mississippi Transportation Commission the following described land:

PARCEL NO. 3

INDEXING INSTRUCTIONS:

Oktibbeha County, Mississippi
City of Starkville

T-19-N, R-14-E
Section 22
NW ¼ of the SW ¼
SW ¼ of the NW ¼

Commencing at the intersection of U.S. Highway No. 82 at highway centerline station 794+85.05 with State Highway No. 389 at highway centerline station 127+51.07 of Project No. SDP-011-3(64); run thence along the arc of a curve to the right with a radius of 17188.73 feet, for an arc length of 1050.81 feet, said curve having a chord bearing of North 33 Degrees 12 Minutes 27 Seconds West and a chord distance of 1050.65 feet to a point located on the southeastern boundary line of the grantors property, said point hereinafter referred to as the **Point of Beginning**.

From said **Point of Beginning** run thence along the southern boundary line of the grantors property South 59 Degrees 18 Minutes 34 Seconds West a distance of 143.16 feet to a point lying 143' feet left of survey centerline station 138+02.93;

Initial _____, _____, _____

City of Starkville
97-0011-03-062-10
US 82 & SR 389

northern boundary line of the grantors property, said point hereinafter referred to as the **Point of Beginning**.

From said **Point of Beginning** run thence along the northern boundary line of the grantors property North 58 Degrees 17 Minutes 20 Seconds East a distance of 89.12 feet to a point lying 89.00 feet right of survey centerline station 116+86.52;

Thence along the existing eastern right-of-way line of State Highway No. 389 South 34 Degrees 29 Minutes 04 Seconds East a distance of 386.77 feet to a lying 75.00 feet right of survey centerline station 113+00.00;

Thence along the southern boundary line of said grantors property South 53 Degrees 28 Minutes 13 Seconds West a distance of 150.00 feet to a point lying 75.00 feet left of survey centerline station 113+00.00;

Thence along the existing western right-of-way line of said State Highway No. 389 North 43 Degrees 39 Minutes 17 Seconds West a distance of 407.74 feet to a point located at the most northwest corner of said grantors property lying 126' feet left of survey centerline station 117+04.59;

Thence along the northern boundary line of the grantors property North 58 Degrees 17 Minutes 20 Seconds East a distance of 126.02 feet to the **Point of Beginning** containing **1.65 Acres**, more or less, situated in Southeast Quarter of the Southwest Quarter of Section 22, Township 19 North, Range 14 East, City of Starkville, Oktibbeha County, Mississippi

The grantor herein further warrants that the above described property is no part of his/her homestead.

It is further understood and agreed that the consideration herein named is given to quitclaim any interest the City of Starkville received from the Mississippi Transportation Commission in **Parcels 3 and 4** of that certain Quitclaim Deed conveyed to the City of Starkville and recorded in **Deed Book 2016 at Page 258** of the land records of Oktibbeha County located in the office of the Chancery Clerk at Starkville, Mississippi.

Initial _____, _____, _____

City of Starkville
97-0011-03-062-10
US 82 & SR 389

It is further understood and agreed that the consideration herein named is in full, complete and final payment and settlement of any claims or demands for damage accrued, accruing, or to accrue to the grantors herein, their heirs, assigns, or legal representatives, for or on account of the construction of the proposed highway, change of grade, water damage, and/or any other damage, right or claim whatsoever.

It is further understood and agreed that this instrument constitutes the entire agreement between the grantor and the grantee, there being no oral agreements or representations of any kind.

Initial _____, _____, _____

City of Starkville
97-0011-03-062-10
US 82 & SR 389

Witness (my) (our) signature this the ____ day of _____ A.D., 20 ____

Signature/Date:

Print Name:

Signature/Date:

Print Name:

Signature/Date:

Print Name:

Signature/Date:

Print Name:

Signature/Date:

Print Name:

Signature/Date:

Print Name:

Signature/Date:

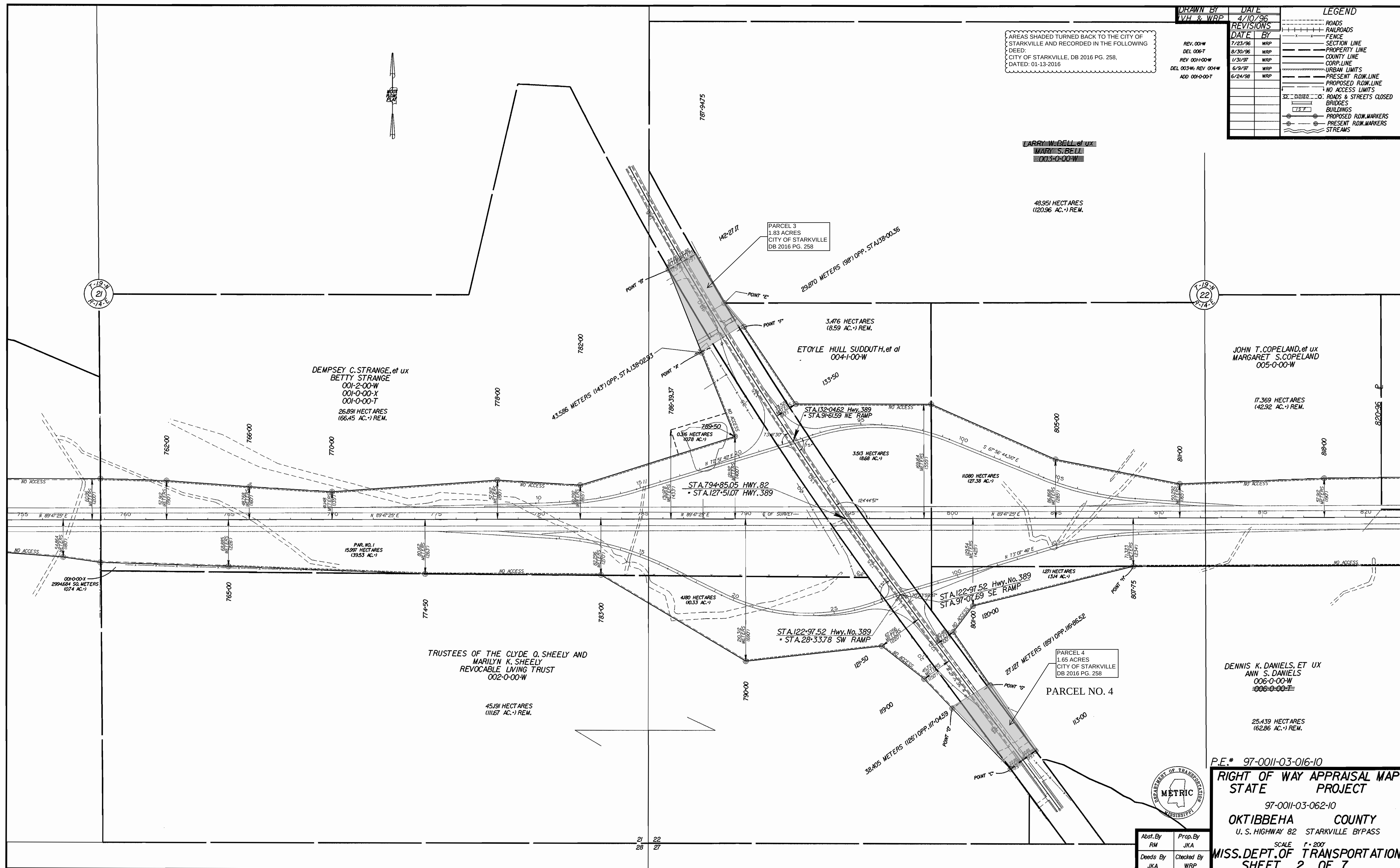
Print Name:

Signature/Date:

Print Name:

Initial _____, _____, _____

City of Starkville
97-0011-03-062-10
US 82 & SR 389



From: Holley, Mark [<mailto:SHolley@mdot.ms.gov>]
Sent: Friday, April 01, 2016 9:18 AM
To: Edward Kemp (e.kemp@cityofstarkville.org)
Subject: FW: City of Starkville Quitclaim Deed

Edward,

Attached is the Quitclaim deed that we discussed.

This deed is to correct where MDOT deeded a portion of the Right of Way of highway 389 to the City by mistake. The mistake occurred when deeding portions local roads back to local jurisdiction after they were relocated or modified during the construction of Highway 82.

If you will let me know when the deed is signed we will take care of recording, etc.

If you need anything additional on this please let me know.

Thanks,

Mark Holley
District Engineer, District 1
Office Phone 662-842-1122
Fax 662-844-5731

From: Williams, Blakely
Sent: Tuesday, March 15, 2016 1:47 PM
To: Greene, Paul A
Cc: Holley, Mark
Subject: City of Starkville Quitclaim Deed

Mr. Paul

The two parcels mentioned below (please see the attachment for their descriptions) were mistakenly conveyed to the city of Starkville. Would you please have a quitclaim deed prepared so the city of Starkville can quitclaim them back to MDOT. Also, please include the book and page number of the mistake deed and insert language into it for explanation purposes. Once completed please have the quitclaim deed sent to Mark Holley and copy me in. Thank you for your help. If I need to provide anything else, please let me know.

Blakely

From: Caver, Guy Mitch
Sent: Tuesday, March 15, 2016 11:47 AM
To: Williams, Blakely <pbwilliams@mdot.ms.gov>
Subject:

Parcels 3 and 4 dealing with a deed back at SR 389 where sent down by mistake . We didn't intend to deed back portions of SR 389.



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 4.19.16
PAGE:

SUBJECT: Discussion and consideration of declaring three vehicles and three pieces of equipment as surplus with authorization to advertise on GovDeals and remove from city's inventory.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Engineering & Street

**DIRECTOR'S
AUTHORIZATION:** Edward C. Kemp

FOR MORE INFORMATION CONTACT: Edward C. Kemp

The following vehicles and equipment are no longer functional and are not worth the expense to repair and it is recommended to declare them as surplus and auction off.

1985 Ford 7000 Sweeper-85069NF67514
1993 Ford F350-2FTJW35MORCA27950
1968 WABCO -440HAGM998
1974 CAT 215 Excavator-96L1967
1993 Dodge Ram 350-1B7ME3657PS241236
Mini Mixer 125- Vin: 1M9CU1321XS359135; Serial: MMLCA125234-99

SUGGESTED MOTION: Move to approval for consideration of declaring three vehicles and three pieces of equipment as surplus with authorization to advertise on GovDeals and remove from city's inventory.



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Finance
AGENDA DATE: 4-19-16
PAGE: 1 of several

SUBJECT: Claims Docket through April 13, 2016

AMOUNT & SOURCE OF FUNDING: FY 2015 – 2016 Budget

FISCAL NOTE: Total Claims for the Claims Docket Ending April 13, 2016 is \$2,003,770.82
Of which the claims amount for Starkville Utilities is \$1,031,208.86

**REQUESTING
DEPARTMENT:** Finance and Administration

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin

SUGGESTED MOTION: Approval of Claims Docket #04-19-16B for claims from all departments through April 13, 2016 as listed.



Expense Approval Report

By Fund

Post Dates 3/31/2016 - 4/13/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
MITCHELL, MCNUTT, & SAM, P.A.	313318..	04/13/2016	STARKVILLE ELECTRIC (LAGOON)	001-000-054-205	781.76
MITCHELL, MCNUTT, & SAM, P.A.	313318.	04/13/2016	STARKVILLE ELECTRIC DEPT	001-000-054-205	987.64
BENITA BROWN	INV0017492	04/13/2016	REFUND	001-000-358-700	300.00
SOUTHERN TELECOMMUNICATIONS	INV0017443	04/11/2016	acct#2490	001-000-054-205	112.32
SOUTHERN TELECOMMUNICATIONS	INV0017443	04/11/2016	acct#2490	001-000-054-205	181.64
SOUTHERN TELECOMMUNICATIONS	INV0017443	04/11/2016	acct#2490	001-000-054-205	30.19
SOUTHERN TELECOMMUNICATIONS	INV0017443	04/11/2016	acct#2490	001-000-054-205	333.63
SOUTHERN TELECOMMUNICATIONS	INV0017443	04/11/2016	acct#2490	001-000-054-208	30.19
SOUTHERN TELECOMMUNICATIONS	INV0017443	04/11/2016	acct#2490	001-000-054-208	127.27
Outstanding Total:					2,884.64
Paid					
GOVDEALS, INC.	106-1549	03/31/2016	asset 106 - 2003 Crown Victoria	001-000-363-634	2,915.00
DAMIEN SHORT	INV0017369	03/31/2016	1306887 PAID CASH BOND /REDUCE FINE	001-000-149-691	245.00
MYA NORRIS	INV0017370	03/31/2016	1323423 OVERPAYMENT ON CASH BOND	001-000-149-691	225.00
TONEY KINNEY	INV0017371	03/31/2016	1000021024 / 1000021026 OVERPAID CASH BOND	001-000-149-691	525.00
GENE MARCHBANKS	INV0017372	03/31/2016	1333510 OVERPAID	001-000-149-691	4.00
VERSHUN EDDINS	INV0017373	03/31/2016	1321146 OVERPAYMENT CASH BOND	001-000-149-691	200.00
Paid Total:					4,114.00
Department 000 - UNDESIGNATED Total:					6,998.64
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE WIRELESS	910053	04/11/2016	acc#CSBS-643956 circuit#11011265	001-100-604-330	62.50
CSPIRE WIRELESS	INV0017442	04/08/2016	acc#0030343986	001-100-604-330	114.74
Outstanding Total:					177.24
Department 100 - BOARD OF ALDERMEN Total:					177.24
Department: 110 - MUNICIPAL COURT					
Outstanding					
FEDEX	5-360-58397	04/08/2016	acc#1513-2518-1 SHIPPING	001-110-501-200	48.57
LEXISNEXIS	3090491034	04/12/2016	K1416 MARCH 2016 SRVS	001-110-600-300	321.00
CANON SOLUTIONS AMERICA -BURLINGTON	4018779959	04/11/2016	HTT26292 /UCORU	001-110-604-330	13.12
CSPIRE WIRELESS	910053	04/11/2016	acc#CSBS-643956 circuit#11011265	001-110-604-330	62.50
Outstanding Total:					445.19
Department 110 - MUNICIPAL COURT Total:					445.19

Expense Approval Report

Post Dates: 3/31/2016 - 4/13/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 111 - YOUTH COURT					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	INV0017443	04/11/2016	acct#2490	001-111-604-330	115.52
Outstanding Total:					115.52
Department 111 - YOUTH COURT Total:					115.52
Department: 120 - MAYORS OFFICE					
Outstanding					
SULLIVAN'S OFFICE SUPPLY, INC.	07297	04/08/2016	Q1348 COFFEE /CREAMER	001-120-503-202	22.98
SULLIVAN'S OFFICE SUPPLY, INC.	07299.1	04/08/2016	Q1348 COFFEE /CREAMER	001-120-503-202	15.30
SULLIVAN'S OFFICE SUPPLY, INC.	07420	04/08/2016	I4474 OFFICE SUPPLIES	001-120-501-200	39.96
SULLIVAN'S OFFICE SUPPLY, INC.	07479	04/08/2016	Q1348 COFFEE /CREAMER	001-120-503-202	95.94
BANKFIRST-VISA PAYMENT	INV0017480	04/13/2016	VOWELLS MARKET	001-120-503-202	217.41
CANON SOLUTIONS AMERICA -BURLINGTON	4018754817	04/11/2016	NZG06107 /UC15Z	001-120-604-330	6.77
CANON SOLUTIONS AMERICA -BURLINGTON	4018759329	04/11/2016	DRL72630 /UC02Z	001-120-604-330	8.06
CANON SOLUTIONS AMERICA -BURLINGTON	4018768161	04/11/2016	JME15733 /UC1CM	001-120-604-330	38.28
CSPIRE WIRELESS	910053	04/11/2016	acc#CSBS-643956 circuit#11011265	001-120-604-330	62.50
BANKFIRST-VISA PAYMENT	INV0017485	04/13/2016	TRAFFIC SAFETY	001-120-691-550	851.34
PETTY CASH VOUCHERS	INV0017467	04/13/2016	TABLECLOTHS FOR MAYORS ROUNDTABLE LUNCHEON	001-120-691-550	27.54
PETTY CASH VOUCHERS	INV0017439	04/08/2016	FUEL REIMBURSEMENT & SUPPLIES	001-120-525-231	25.00
PETTY CASH VOUCHERS	INV0017439	04/08/2016	FUEL REIMBURSEMENT & SUPPLIES	001-120-691-550	9.63
CSPIRE WIRELESS	INV0017442	04/08/2016	acc#0030343986	001-120-604-330	50.00
BANKFIRST-VISA PAYMENT	INV0017481	04/13/2016	THE CAMPHOUSE -4/5/16 BD MTG REFRESHMENTS	001-120-503-202	117.50
SOUTHERN TELECOMMUNICATIONS	INV0017443	04/11/2016	acct#2490	001-120-604-330	140.35
BILL GREEN	01958	04/12/2016	REIMBURSEMENT SUPPLIES Q1363	001-120-503-202	15.07
SULLIVAN'S OFFICE SUPPLY, INC.	08139	04/12/2016	I4475 OFFICE CHAIR	001-120-691-550	178.00
Outstanding Total:					1,921.63
Paid					
MS DEPARTMENT OF EMPLOYMENT SECURITY	INV0017368	03/31/2016	UNEMPLOYMENT	001-120-691-550	2,814.00
Paid Total:					2,814.00
Department 120 - MAYORS OFFICE Total:					4,735.63
Department: 123 - IT					
Outstanding					
CANON SOLUTIONS AMERICA -BURLINGTON	4018785511	04/11/2016	JWH03501 /UC0YO	001-123-604-330	67.89
CSPIRE WIRELESS	910053	04/11/2016	acc#CSBS-643956 circuit#11011265	001-123-604-330	62.50
WAUKAWAY DISTRIBUTORS, INC	CLR0416-51	04/08/2016	COOLER	001-123-691-550	10.00
DELL MARKETING L.P.	XJX2WR6W1	04/11/2016	IT000478 EQUIPMENT	001-123-918-805	61.98
CSPIRE WIRELESS	INV0017442	04/08/2016	acc#0030343986	001-123-604-330	183.45
SOUTHERN TELECOMMUNICATIONS	INV0017443	04/11/2016	acct#2490	001-123-604-330	60.37
Outstanding Total:					446.19
Department 123 - IT Total:					446.19

Expense Approval Report

Post Dates: 3/31/2016 - 4/13/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 145 - OTHER ADMINISTRATIVE					
Outstanding					
STATE TREASURER	INV0017452	04/12/2016	MARCH 2016	001-145-670-376	188.00
STATE TREASURER	INV0017452	04/12/2016	MARCH 2016	001-145-670-377	4,478.25
STATE TREASURER	INV0017452	04/12/2016	MARCH 2016	001-145-670-378	929.75
STATE TREASURER	INV0017452	04/12/2016	MARCH 2016	001-145-670-382	25,785.75
STATE TREASURER	INV0017452	04/12/2016	MARCH 2016	001-145-670-385	5,066.00
STATE TREASURER	INV0017452	04/12/2016	MARCH 2016	001-145-670-387	7,679.50
STATE TREASURER	INV0017452	04/12/2016	MARCH 2016	001-145-670-389	10.00
STATE TREASURER	INV0017452	04/12/2016	MARCH 2016	001-145-670-391	1,405.00
STATE TREASURER	INV0017452	04/12/2016	MARCH 2016	001-145-670-393	382.25
STATE TREASURER	INV0017452	04/12/2016	MARCH 2016	001-145-670-395	225.00
MS DEPT OF PUBLIC SAFETY	INV0017453	04/12/2016	MARCH 2016	001-145-670-386	5,159.00
THE COMMERCIAL DISPATCH	INV0017438	04/08/2016	ADVERTISING	001-145-501-200	294.00
STARKVILLE DAILY NEWS	INV0017486	04/13/2016	ADVERTISING	001-145-501-200	321.95
DELL MARKETING L.P.	XJWRDN6C8	04/13/2016	ADAPTER - PAYROLL COMPUTER	001-145-918-805	26.84
DELL MARKETING L.P.	XJWRWF52	04/08/2016	00152 PAYROLL COMPUTER EQUIPMENT	001-145-918-805	1,318.85
CANON SOLUTIONS AMERICA -BURLINGTON	4018748581	04/11/2016	JME09414 /UC15W	001-145-604-330	119.73
CANON SOLUTIONS AMERICA -BURLINGTON	4018779959	04/11/2016	HTT26292 /UC0RU	001-145-604-330	13.12
CSPIRE WIRELESS	910053	04/11/2016	acc#CSBS-643956 circuit#11011265	001-145-604-330	62.50
MAGPPA	INV0017457	04/12/2016	LESA HARDIN	001-145-690-556	35.00
MAGPPA	INV0017458	04/12/2016	JOANNA McLAURIN	001-145-690-556	35.00
CSPIRE WIRELESS	INV0017442	04/08/2016	acc#0030343986	001-145-604-330	72.78
SULLIVAN'S OFFICE SUPPLY, INC.	08017	04/12/2016	CORD CONCEALER /FOLDERS	001-145-501-200	11.99
SOUTHERN TELECOMMUNICATIONS	INV0017443	04/11/2016	acct#2490	001-145-604-330	30.19
SULLIVAN'S OFFICE SUPPLY, INC.	08017.1	04/12/2016	FOLDERS	001-145-501-200	45.68
Outstanding Total:					53,696.13
Department 145 - OTHER ADMINISTRATIVE Total:					53,696.13
Department: 169 - LEGAL					
Outstanding					
STEPHANIE MALLETTE, ATTORNEY AT LA	INV0017437	04/08/2016	VS DEANGELO MANNING	001-169-600-309	200.00
STARKVILLE DAILY NEWS	INV0017486	04/13/2016	ADVERTISING	001-169-615-342	22.88
MITCHELL, MCNUTT, & SAM, P.A.	313318	04/13/2016	GENERAL MATTERS	001-169-600-302	37.50
MITCHELL, MCNUTT, & SAM, P.A.	313318	04/13/2016	GENERAL MATTERS	001-169-600-302	587.50
MITCHELL, MCNUTT, & SAM, P.A.	313318	04/13/2016	GENERAL MATTERS	001-169-600-302	6,897.54
MITCHELL, MCNUTT, & SAM, P.A.	313319	04/13/2016	LITIGATED MATTERS	001-169-600-312	756.87
MITCHELL, MCNUTT, & SAM, P.A.	313320	04/13/2016	BOND SERVICES	001-169-600-327	5,504.67
Outstanding Total:					14,006.96
Department 169 - LEGAL Total:					14,006.96
Department: 180 - PERSONNEL ADMINISTRATION					
Outstanding					
SULLIVAN'S OFFICE SUPPLY, INC.	07310	04/08/2016	I4300 CERT HOLDER	001-180-501-200	160.00
SULLIVAN'S OFFICE SUPPLY, INC.	07385	04/08/2016	I4300 REFILL INK	001-180-501-200	19.26
SULLIVAN'S OFFICE SUPPLY, INC.	07530	04/08/2016	I4300 COVER STOCK	001-180-501-200	10.99

Expense Approval Report

Post Dates: 3/31/2016 - 4/13/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SULLIVAN'S OFFICE SUPPLY, INC.	07549	04/08/2016	I4300 MARKER	001-180-501-200	13.62
SULLIVAN'S OFFICE SUPPLY, INC.	07384	04/08/2016	I4300	001-180-501-200	32.67
CANON SOLUTIONS AMERICA -BURLINGTON	4018785511	04/11/2016	JWH03501 /UCOYO	001-180-604-330	67.89
BANKFIRST-VISA PAYMENT	INV0017482	04/13/2016	GOTOMYPC.COM	001-180-604-330	11.95
Outstanding Total:					316.38
Department 180 - PERSONNEL ADMINISTRATION Total:					316.38

Department: 190 - CITY PLANNER

Outstanding

OKTIBBEHA COUNTY COOPERATIVE	31803	04/08/2016	Q1351 LIVE OAK /HAWTHORNE	001-190-600-310	420.85
STARKVILLE DAILY NEWS	INV0017486	04/13/2016	ADVERTISING	001-190-604-330	384.92
CANON SOLUTIONS AMERICA -BURLINGTON	4018754817	04/11/2016	NZG06107 /UC15Z	001-190-604-330	6.77
CANON SOLUTIONS AMERICA -BURLINGTON	4018768161	04/11/2016	JME15733 /UC1CM	001-190-604-330	38.27
CSPIRE WIRELESS	910053	04/11/2016	acc#CSBS-643956 circuit#11011265	001-190-604-330	62.50
THE WALKER COLLABORATIVE	INV0017444	04/11/2016	WALKER COSTS	001-190-600-300	3,628.00
THE WALKER COLLABORATIVE	INV0017445	04/11/2016	BARBER COSTS	001-190-600-300	1,624.50
SULLIVAN'S OFFICE SUPPLY, INC.	08270	04/13/2016	Q1364 OFFICE SUPPLIES	001-190-501-200	77.47
CSPIRE WIRELESS	INV0017442	04/08/2016	acc#0030343986	001-190-604-330	303.98
Outstanding Total:					6,547.26
Department 190 - CITY PLANNER Total:					6,547.26

Department: 192 - GENERAL GOVERN BLDG & PLANT

Outstanding

BILL GREEN	822	04/12/2016	DVDs FOR BOA BOARD MEETINGS Q1362	001-192-510-220	27.95
CINTAS	215136626	04/12/2016	CITY HALL	001-192-535-233	29.68
STARKVILLE ELECTRIC	INV0017463	04/13/2016	SED BILLS BY DEPT	001-192-625-380	3,287.99
BILL GREEN	833	04/12/2016	DVOs FOR BOA BOARD MEETINGS Q1362	001-192-510-220	27.95
CINTAS	215134987	04/08/2016	CITY HALL	001-192-535-233	29.68
Outstanding Total:					3,403.25
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					3,403.25

Department: 196 - CEMETERY ADMINISTRATION

Outstanding

OKTIBBEHA COUNTY COOPERATIVE	30055	04/08/2016	Q1396 FIRE ANT CONTROL	001-196-691-550	85.74
LESLIE DEAN, RLA	324	04/11/2016	ODD FELLOWS (UNV.DR.) 4/7/16	001-196-630-425	1,100.00
LESLIE DEAN, RLA	325	04/11/2016	ODD FELLOWS (HWY 182) 4/7/16	001-196-630-425	550.00
Outstanding Total:					1,735.74
Department 196 - CEMETERY ADMINISTRATION Total:					1,735.74

Department: 197 - ENGINEERING

Outstanding

CANON SOLUTIONS AMERICA -BURLINGTON	4018754817	04/11/2016	NZG06107 /UC15Z	001-197-604-330	6.77
CANON SOLUTIONS AMERICA -BURLINGTON	4018768161	04/11/2016	JME15733 /UC1CM	001-197-604-330	38.28
CSPIRE WIRELESS	910053	04/11/2016	acc#CSBS-643956 circuit#11011265	001-197-604-330	62.50

Expense Approval Report

Post Dates: 3/31/2016 - 4/13/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AFMM (ASSOC. OF FLOODPLAN MANAGERS OF	INVD017466	04/13/2016	EDWARD KEMP DUES	001-197-690-555	195.00
Outstanding Total:					302.55
Department 197 - ENGINEERING Total:					302.55
Department: 201 - POLICE DEPARTMENT					
Outstanding					
R&M TIRES	1106234.	04/11/2016	INVOICE 1106234 M11181	001-201-630-360	4.00
NORTHEAST EXTERMINATING	280493	04/13/2016	123 POLICE DEPT	001-201-630-426	35.00
DELL MARKETING L.P.	XJTJ2K9T8	04/13/2016	M-11425A COMPUTER FOR C. HACKETT	001-201-556-251	1,230.71
NORTHEAST EXTERMINATING	282205	04/13/2016	123 POLICE DEPT	001-201-630-426	35.00
TRI-STARR MUFFLER & BRAKE	376486	04/13/2016	M-11431A OIL CHANGE	001-201-630-360	175.62
STARKVILLE FORD-LINCOLN MERCURY, IN	009973	04/13/2016	M11416 TOW P40	001-201-630-360	192.50
TRI-STARR MUFFLER & BRAKE	376490	04/13/2016	M-11431A HEADLIGHT BULB	001-201-630-360	56.77
TRI-STARR MUFFLER & BRAKE	465610	04/13/2016	M-11431A OIL CHANGE & AIR FILTER	001-201-630-360	44.81
TRI-STARR MUFFLER & BRAKE	024771	04/13/2016	M11415 AUTO REPAIRS	001-201-630-360	38.95
TRI-STARR MUFFLER & BRAKE	024778	04/13/2016	M-11431A WIPER MOTOR, REAR AXLE GEAR, AC CONDENSER	001-201-630-360	1,649.93
RACKLEY OIL INC.	000427366	04/13/2016	M-11423A GAS	001-201-525-231	1,718.12
UNISTAR-SPARCO COMPUTERS, INC	1231657	04/13/2016	M-11421A WIRELESS KEYBOARD & MOUSE	001-201-556-251	50.00
NORTHEAST EXTERMINATING	283677	04/13/2016	123 POLICE DEPT	001-201-630-426	35.00
R&M TIRES	1107350	04/13/2016	M11417 TIRE MOUNT	001-201-630-360	17.50
MID-SOUTH UNIFORM & SUPPLY	544350	04/13/2016	M-11422A SWEATER AND BADGE SEAL	001-201-535-233	881.33
WRIGHT EXPRESS FSC	44516231	04/13/2016	M-11424A GAS	001-201-525-231	240.88
DELL MARKETING L.P.	XJX173921	04/13/2016	M-13376A COMPUTER	001-201-556-251	1,241.95
BOB'S MOBILE RADIO	315713	04/13/2016	M-11430A INSTALLATION, ANTENNA, PROGRAMMING	001-201-630-400	811.10
RACKLEY OIL INC.	000428066	04/13/2016	M-11427A	001-201-525-231	15.53
MID-SOUTH UNIFORM & SUPPLY	544636	04/13/2016	M-11390 PANTS & SHIRTS	001-201-535-233	188.00
LOWE'S	10063	04/13/2016	M11412 8FT COMMERCIAL GRADE FOLD	001-201-556-251	71.23
DIGITAL-ALLY	1084713	04/13/2016	M11393 FLASH CARD	001-201-556-251	1,285.00
BELL BUILDING SUPPLY, INC.	149880	04/13/2016	M-11403 FLAPPER VALVE	001-201-556-251	3.49
UPS STORE 3702	3621	04/13/2016	POSTAGE M11389	001-201-556-251	8.57
WATERMARK PRINTERS LLC	9650	04/13/2016	M-11365 OFFICE SUPPLIES	001-201-556-251	328.00
TRI-STARR MUFFLER & BRAKE	465621	04/13/2016	M-11431A WIPER BLADES	001-201-630-360	61.36
ALLIANCE BUSINESS SVC	299540	04/13/2016	M11373 BUSINESS CARDS	001-201-556-251	55.40
LAKE VALLEY GUNWORKS, LL	0002963	04/13/2016	M-11450A INSTALL TRIGGER AND NEW BOLT KNOB	001-201-630-404	160.50
RACKLEY OIL INC.	000428326	04/13/2016	M-11428A GAS	001-201-525-231	1,731.58
INFORMATION TECHNOLOGY SVCS.	0090044226	04/13/2016	WAN CIRCUIT CHARGE M11426	001-201-600-300	224.00
STARKVILLE DAILY NEWS	INV0017486	04/13/2016	ADVERTISING	001-201-604-330	57.80
STARKVILLE DAILY NEWS	INV0017486	04/13/2016	ADVERTISING	001-201-604-330	23.52
DANNY MCCLUSKEY TOWING	11742	04/13/2016	M11411 AUTO REPAIRS	001-201-630-400	105.00
TRI-STARR MUFFLER & BRAKE	465632	04/13/2016	M-11431A OIL CHANGE	001-201-630-360	38.95
UPS STORE 3702	2816	04/13/2016	POSTAGE M11337	001-201-501-200	10.82
BANKFIRST-VISA PAYMENT	INV0017483	04/13/2016	VOICE SHOT	001-201-604-330	35.00
TRI-STARR MUFFLER & BRAKE	128688	04/13/2016	M11415 AUTO REPAIRS	001-201-630-360	241.68
CANON SOLUTIONS AMERICA -BURLINGTON	4018775338	04/11/2016	JMQ18878 /UC1BF	001-201-635-369	109.81
CANON SOLUTIONS AMERICA -BURLINGTON	4018781488	04/11/2016	JMQ18879 /UC1BG	001-201-635-369	101.94
CSPIRE WIRELESS	910053	04/11/2016	acc#CSB5-643956 circuit#11011265	001-201-604-330	62.50
BANKFIRST-VISA PAYMENT	INV0017484	04/13/2016	VOICE SHOT	001-201-604-330	35.00

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STARKVILLE ELECTRIC	INV0017463	04/13/2016	SED BILLS BY DEPT	001-201-625-380	1,542.81
MATTHEW DAVIS	INV0017472	04/13/2016	REIMBURSE GAS M11408	001-201-525-231	19.95
MATTHEW DAVIS	INV0017472	04/13/2016	REIMBURSE GAS M11408	001-201-525-231	32.27
CANON SOLUTIONS AMERICA -BURLINGTON	4018798013	04/13/2016	NZG07932	001-201-635-369	66.45
PHILLIPS TOWING	468328	04/13/2016	M11420 TOW SERVICE	001-201-630-400	200.00
SHAHER & ASSOCIATES, PLLC	1518-2	04/13/2016	POLICE BUILDING DESIGN	001-201-600-300	69,905.47
SHAHER & ASSOCIATES, PLLC	1518-2R	04/13/2016	STRUCTURAL/TOPOGRAPHIC AL MAPPING	001-201-600-300	7,375.41
MAGNOLIA BOTTLED WATER CO	20615	04/13/2016	M11410 COOLER	001-201-556-251	60.00
PRECISION DELTA CORPORATION	5879	04/13/2016	M11404 TARGETS	001-201-556-251	94.00
PRECISION DELTA CORPORATION	5880	04/13/2016	M11404 BULLETS	001-201-556-251	439.80
PRECISION DELTA CORPORATION	5881	04/13/2016	M11329	001-201-556-251	430.00
R&M TIRES	1107624	04/13/2016	M-11429A FLAT REPAIR	001-201-630-360	74.00
CSPIRE WIRELESS	INV0017442	04/08/2016	acc#0030343986	001-201-604-330	2,403.88
R&M TIRES	1107605	04/13/2016	M-11429A CAR PARTS	001-201-630-360	304.95
SOUTHERN	INV0017443	04/11/2016	acct#2490	001-201-604-330	711.04
TELECOMMUNICATIONS					
CSPIRE WIRELESS	CM0000366	04/08/2016	acc#0030343986	001-201-604-330	-49.99
Outstanding Total:					97,023.89
Department 201 - POLICE DEPARTMENT Total:					97,023.89
Department: 215 - CUSTODY OF PRISONERS					
Outstanding					
OKTIBBEHA COUNTY SHERIFF'S OFFICE	INV0017473	04/13/2016	MARCH 2016 FEEDING INMATES	001-215-541-237	10,950.00
Outstanding Total:					10,950.00
Department 215 - CUSTODY OF PRISONERS Total:					10,950.00
Department: 230 - POLICE TRAINING					
Outstanding					
S.E.R.T. TRAINING	INV0017489	04/13/2016	EVOC TRAINING & LODGING - WILSON / LOMAX	001-230-690-552	1,300.00
JOSH WILSON	INV0017490	04/13/2016	SERT TRAINING	001-230-690-552	280.50
SCOTT LOMAX	INV0017491	04/13/2016	SERT TRAINING	001-230-690-552	280.50
Outstanding Total:					1,861.00
Department 230 - POLICE TRAINING Total:					1,861.00
Department: 250 - NARCOTICS BUREAU					
Outstanding					
MAXXSOUTH BROADBAND	INV0017476	04/13/2016	8282 41 101 0404037 NARCOTICS	001-250-600-300	232.26
CSPIRE WIRELESS	910053	04/11/2016	acc#CSBS-643956 circuit#11011265	001-250-604-330	62.50
SYNERGETICS DIVERSIFIED COMP, INC	INV0002297	04/13/2016	M11418 APR 2016 RENT	001-250-635-368	550.00
STARKVILLE NARCOTICS	INV0017459	04/12/2016	VARIOUS INFORMANT FEES	001-250-600-304	1,648.00
CSPIRE WIRELESS	INV0017442	04/08/2016	acc#0030343986	001-250-604-330	138.52
SOUTHERN	INV0017443	04/11/2016	acct#2490	001-250-604-330	60.37
TELECOMMUNICATIONS					
Outstanding Total:					2,691.65
Department 250 - NARCOTICS BUREAU Total:					2,691.65
Department: 261 - FIRE DEPARTMENT					
Outstanding					
LOWE'S	07617	04/11/2016	H15337 CLOX / FILTERS	001-261-555-250	21.07
POWERSTROKE EQUIPMENT SALES & SVC	1472	04/11/2016	H15335 SHARPEN CHAIN	001-261-630-360	32.99
IVY AUTO PARTS, LLC.	524754	04/11/2016	H15336 REDUCER SLEEVE	001-261-630-360	26.99

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IVY AUTO PARTS, LLC.	524755	04/11/2016	H15336 HITCH PIN	001-261-630-360	4.49
MEO-TECH RESOURCE INC.	57576	04/11/2016	H15323 MEDICAL TOOLS	001-261-555-250	173.79
SHEPS CLEANERS	73372	04/12/2016	H15368 UNIFORM CLEANING	001-261-600-430	44.00
SHEPS CLEANERS	73375	04/12/2016	H15368 UNIFORM CLEANING	001-261-600-430	29.00
RACKLEY OIL INC.	000427865	04/11/2016	H15359 FUEL FOR FF TRKS	001-261-525-231	439.07
WAL MART-GENERAL CITY	01235	04/11/2016	H15357 SUPPLIES	001-261-555-250	40.79
FIRST RESPONSE FIRE- MIKE COLLINS	2494	04/11/2016	FIRE EXT RECHARGED H15353	001-261-630-360	30.00
PAUL'S WELDING	5737	04/11/2016	H15354 E5 REPAIRS	001-261-630-360	275.00
SULLIVAN'S OFFICE SUPPLY, INC.	07621	04/11/2016	H15340 PENS	001-261-555-250	4.00
WAL MART-GENERAL CITY	02212	04/11/2016	H15358 JANITORIAL SUPPLIES	001-261-510-220	176.56
4 IMPRINTS	4544702	04/11/2016	H15327 SUPPLIES	001-261-691-550	126.05
LOWE'S	02703	04/11/2016	H15343 TOOLS	001-261-555-250	98.69
RACKLEY OIL INC.	000428324	04/11/2016	H15359 FUEL FOR FF TRKS	001-261-525-231	262.01
WAL MART-GENERAL CITY	04126	04/11/2016	H15355 IPAD SCRIN PR	001-261-555-250	29.88
G&W DIESEL SERVICES, INC -- EVS	121770	04/12/2016	UNIFORMS H15274	001-261-918-805	550.00
POWERSTROKE EQUIPMENT SALES & SVC	1485	04/11/2016	H15344 AUTO REPAIRS	001-261-630-360	339.98
QUILL CORPORATION	4610751	04/12/2016	H15345 ENVELOPES	001-261-501-200	105.98
SHEPS CLEANERS	74529	04/12/2016	H15368 UNIFORM CLEANING	001-261-600-430	9.00
CANON SOLUTIONS AMERICA -BURLINGTON	4018769382	04/13/2016	H15376 COPIER METER	001-261-501-200	55.28
QUILL CORPORATION	4652000	04/13/2016	H-15346 OFFICE SUPPLIES	001-261-501-200	266.71
STARKVILLE AUTO PARTS	5151-90115	04/11/2016	H15347 HAL SEALED BEAM	001-261-630-360	12.39
WAL MART-GENERAL CITY	08094	04/11/2016	CREDIT MEMO -RETURN SUPPLIES- H15355	001-261-555-250	-19.88
ROPER SUPPLY	47184	04/12/2016	H15367 SOW HALO BULBS	001-261-630-360	61.60
NAFECO	817291	04/13/2016	H15308 STREAMLIGHT	001-261-555-250	47.09
MS FIRE CHIEFS ASSOCIATION	INV0017477	04/13/2016	H15377 LEVEL III MS FIRE CHIEF DESIGNATION	001-261-690-555	25.00
WAL MART-GENERAL CITY	00916	04/11/2016	H15361 US8 DR	001-261-555-250	25.94
LOWE'S	07302	04/11/2016	H15350 TOOLS	001-261-555-250	25.06
POWERSTROKE EQUIPMENT SALES & SVC	1490	04/11/2016	H15351 PLUG	001-261-630-360	4.99
QUILL CORPORATION	4681771	04/13/2016	H-15346 OFFICE SUPPLIES	001-261-501-200	14.99
STARKVILLE AUTO PARTS	5151-90214	04/12/2016	H15349 BACK-UP LAMP	001-261-630-360	21.98
QUILL CORPORATION	4710829	04/13/2016	H-15346 OFFICE SUPPLIES	001-261-501-200	20.91
IVY AUTO PARTS, LLC.	526055	04/12/2016	H15366 PWR STEERING FLUID	001-261-630-360	12.47
ARMY NAVY PAWN SHOP	0059016	04/12/2016	H15369 UNIFORMS	001-261-691-550	54.00
NEWELL PAPER COMPANY	775037	04/13/2016	H15348 JANITORIAL SUPPLIES	001-261-510-220	349.06
RACKLEY OIL INC.	000429007	04/13/2016	H15373 FUEL FOR TRUCKS	001-261-525-231	155.77
LOWE'S	07728	04/13/2016	H15371 SUPPLIES	001-261-555-250	41.76

Outstanding Total: 3,994.46

Department 261 - FIRE DEPARTMENT Total: 3,994.46

Department: 263 - FIRE TRAINING

Outstanding

MARVIN FORT	INV0017451	04/11/2016	TRAINING	001-263-600-390	140.00
EDWIN SUGGS	INV0017447	04/11/2016	TRAINING	001-263-600-390	112.00
MARVIN FORT	INV0017449	04/11/2016	TRAINING	001-263-600-390	112.00
EDWIN SUGGS	INV0017448	04/11/2016	TRAINING	001-263-600-390	112.00
MARVIN FORT	INV0017450	04/11/2016	TRAINING	001-263-600-390	112.00
STEIN MCMULLEN	INV0017461	04/12/2016	MFIA CONF. HOTEL	001-263-600-390	343.20
STANARD & ASSOCIATES, INC.	SA000030933	04/13/2016	FF ENTY LEVEL EXAM H15378	001-263-600-390	284.00
MATT SCHOBBER	INV0017460	04/12/2016	VEHICLE EXTRICATION - MEALS/TRAVEL	001-263-600-390	42.68

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MATT SCHOBBER	INV0017460	04/12/2016	VEHICLE EXTRICATION - MEALS/TRAVEL	001-263-600-390	140.00
Outstanding Total:					1,397.88
Department 263 - FIRE TRAINING Total:					1,397.88

Department: 264 - FIRE COMMUNICATIONS

Outstanding					
MAXXSOUTH BROADBAND	INV0017446	04/11/2016	acc#8282 41 101 0005495 FIREST#2	001-264-604-330	138.12
CSPIRE WIRELESS	910053	04/11/2016	acc#CSBS-643956 circuit#11011265	001-264-604-330	62.50
UPS	0000054E5Y146	04/12/2016	H15372 POSTAGE	001-264-604-330	21.64
LEAF	6412886	04/13/2016	H15375 PHONE SYSTEM	001-264-690-550	301.64
CSPIRE WIRELESS	INV0017442	04/08/2016	acc#0030343986	001-264-604-330	187.87
SOUTHERN TELECOMMUNICATIONS	INV0017443	04/11/2016	acct#2490	001-264-604-330	2,583.42
SOUTHERN TELECOMMUNICATIONS	INV0017443	04/11/2016	acct#2490	001-264-604-330	497.61
Outstanding Total:					3,792.80
Department 264 - FIRE COMMUNICATIONS Total:					3,792.80

Department: 267 - FIRE STATIONS AND BUILDINGS

Outstanding					
S&K DOOR AND SPECIALTY COMPANY, INC.	57257	04/11/2016	H15338 SERVICE CALL	001-267-558-269	1,500.00
STARKVILLE ELECTRIC	INV0017463	04/13/2016	SED BILLS BY DEPT	001-267-625-380	447.22
Outstanding Total:					1,947.22
Department 267 - FIRE STATIONS AND BUILDINGS Total:					1,947.22

Department: 281 - BUILDING/CODES OFFICE

Outstanding					
RACKLEY OIL INC.	000427836	04/08/2016	Q1353 FUEL /GAS	001-281-525-231	33.04
RACKLEY OIL INC.	000427839	04/08/2016	Q1353 FUEL /GAS	001-281-525-231	28.50
BILL GREEN	15601/611246BE	04/12/2016	CERT OF OCCP PRINTED FORMS Q1361-LIGHTHOUSE	001-281-501-200	71.95
RACKLEY OIL INC.	000428118	04/08/2016	Q1353 FUEL /GAS	001-281-525-231	15.74
BANKFIRST-VISA PAYMENT	INV0017478	04/13/2016	NCS*ITL CDE COUNCIL EXAM	001-281-690-553	199.00
RACKLEY OIL INC.	000428215	04/08/2016	q1358	001-281-525-231	29.30
GATEWAY TIRE & SERVICE CENTER	1103134405	04/08/2016	Q1356 WIPERBLADE	001-281-630-360	23.90
BANKFIRST-VISA PAYMENT	INV0017479	04/13/2016	CONTRACTORS INST	001-281-502-201	85.00
BANKFIRST-VISA PAYMENT	INV0017479	04/13/2016	CONTRACTORS INST	001-281-690-553	450.00
STARKVILLE DAILY NEWS	INV0017486	04/13/2016	ADVERTISING	001-281-502-201	78.20
STARKVILLE FORD-LINCOLN MERCURY, IN	72935	04/12/2016	DRIVE SHAFT LUBE F150TRK Q1359	001-281-630-400	187.53
CSPIRE WIRELESS	910053	04/11/2016	acc#CSBS-643956 circuit#11011265	001-281-604-330	62.50
WILLIAM JELLISON	INV0017454	04/12/2016	TRAINING FOR ICC COMMERCIAL INSPECTOR PER DIEM	001-281-690-553	204.00
WILLIAM JELLISON	INV0017455	04/12/2016	HOTEL -TRAINING FOR ICC COMMERCIAL INSPECTOR	001-281-690-553	376.05
CSPIRE WIRELESS	INV0017442	04/08/2016	acc#0030343986	001-281-604-330	123.98
BILL GREEN	01958.	04/12/2016	COMM.DEV OFFICE SUPPLIES Q1363	001-281-501-200	73.89
Outstanding Total:					2,042.58
Department 281 - BUILDING/CODES OFFICE Total:					2,042.58

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding					
STARKVILLE ELECTRIC	INV0017463	04/13/2016	SED BILLS BY DEPT	001-290-625-380	18.78

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4-COUNTY ELECTRIC POWER ASSOCIATION	INV0017487	04/13/2016	99633-001 CIVIL AIR	001-290-625-380	26.83
Outstanding Total:					45.61
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					45.61
Department: 301 - STREET DEPARTMENT					
Outstanding					
THOMPSON MACHINERY	PC370039460	04/08/2016	CORE DEPOSIT A1088	001-301-630-400	836.15
THOMPSON MACHINERY	PR370004092	04/08/2016	CREDIT MEMO INVOICE #PC370039460 CORE RETURN	001-301-630-400	-420.81
G&O SUPPLY CO., INC	T15999	04/08/2016	A1245 CONT MATERIALS	001-301-560-270	724.42
MMC MATERIALS, INC.	422752	04/08/2016	A1253 LONG ST	001-301-560-270	214.00
RACKLEY OIL INC.	000427530	04/08/2016	A1255 DIESEL	001-301-630-400	89.84
RACKLEY OIL INC.	000427544	04/08/2016	A1255 DIESEL	001-301-630-400	64.95
RACKLEY OIL INC.	000427587	04/08/2016	A1255 DIESEL	001-301-630-400	50.23
RACKLEY OIL INC.	000427696	04/08/2016	A1255 GAS	001-301-630-400	26.50
RACKLEY OIL INC.	000427729	04/08/2016	A1255 DIESEL	001-301-630-400	39.25
ALARM SECURITIES, INC	30162	04/12/2016	SANITATION /STREET DEPT PHONE LINE REPAIRS	001-301-691-550	69.24
COVINGTON SALES & SERVICE, INC.	71996	04/08/2016	A1239 SHAEFF /DEUTZ	001-301-630-400	302.17
RACKLEY OIL INC.	000427784	04/08/2016	A1255 DIESEL	001-301-630-400	33.99
RACKLEY OIL INC.	000428053	04/08/2016	A1255 DIESEL	001-301-630-400	50.07
RACKLEY OIL INC.	000427686	04/08/2016	A1255 DIESEL	001-301-630-400	33.35
G&O SUPPLY CO., INC	6610143	04/08/2016	A1243 TRAFFIC CONES	001-301-560-270	474.00
POWERSTROKE EQUIPMENT SALES & SVC	1482.	04/08/2016	A1268 AUTO MAINT	001-301-630-400	31.95
APAC-MISSISSIPPI, INC	4000060855	04/08/2016	A1256 MT9.5MM	001-301-560-270	183.75
APAC-MISSISSIPPI, INC	4000060902	04/08/2016	A1260 MT9.5MM	001-301-560-270	130.83
RACKLEY OIL INC.	000427991	04/08/2016	A1255 DIESEL	001-301-630-400	25.78
RACKLEY OIL INC.	000428017	04/08/2016	A1255 DIESEL	001-301-630-400	38.08
RACKLEY OIL INC.	000428052	04/08/2016	A1255 DIESEL	001-301-630-400	37.16
RACKLEY OIL INC.	000428062	04/08/2016	A1255 DIESEL	001-301-630-400	51.10
RACKLEY OIL INC.	000428068	04/08/2016	A1255 DIESEL	001-301-630-400	25.34
BELL BUILDING SUPPLY, INC.	149692	04/08/2016	A1269 TAPE	001-301-555-250	8.29
RACKLEY OIL INC.	000428086	04/08/2016	A1255 DIESEL	001-301-630-400	37.38
RACKLEY OIL INC.	000428173	04/08/2016	A1255 DIESEL	001-301-630-400	35.91
LOWE'S	10181	04/08/2016	A1276 STRETCH PLST WRAP	001-301-501-200	20.86
BELL BUILDING SUPPLY, INC.	149997	04/08/2016	A1274 TOOLS	001-301-555-250	32.94
CINTAS FIRST AID & SAFETY	5004814303	04/08/2016	A1275 SUPPLIES /SRV.CHARG	001-301-630-400	256.43
COVINGTON SALES & SERVICE, INC.	72064	04/08/2016	A1252 GAS POWERED STRUT	001-301-630-400	293.70
FASTENAL COMPANY	MSSTA63398	04/08/2016	A1273 TOOLS	001-301-560-270	199.16
FASTENAL COMPANY	MSSTA63403	04/08/2016	A1273 DMND BLADE	001-301-560-270	94.27
CSPIRE WIRELESS	910053	04/11/2016	acc#CSBS-643956 circuit#11011265	001-301-604-330	62.50
FASTENAL COMPANY	MSSTA63475	04/08/2016	A1277 TOOLS	001-301-565-272	63.95
CINTAS	215136628	04/12/2016	STREET DEPT	001-301-535-233	107.36
BANKFIRST-VISA PAYMENT	CM0000367	04/13/2016	NOZZTEQ INC -CREDIT RETUR	001-301-515-221	-1,814.44
APAC-MISSISSIPPI, INC	4000061027	04/08/2016	A1265 SC-1REYC	001-301-560-270	142.59
APAC-MISSISSIPPI, INC	4000061082	04/08/2016	A1272 MT9.5MM	001-301-560-270	160.97
BELL BUILDING SUPPLY, INC.	150488	04/08/2016	A1279 RED LUMBER CRAYON	001-301-555-250	3.87
OKTIBBEHA COUNTY COOPERATIVE	35199	04/08/2016	A1278 JUG	001-301-555-250	33.98
GATEWAY TIRE & SERVICE CENTER	1103139845	04/08/2016	A1281 AUTO MAINT	001-301-630-400	785.98
CINTAS	215134989	04/13/2016	STREET DEPT	001-301-535-233	107.36
CSPIRE WIRELESS	INV0017442	04/08/2016	acc#0030343986	001-301-604-330	51.48
SOUTHERN TELECOMMUNICATIONS	INV0017443	04/11/2016	acct#2490	001-301-604-330	30.19

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SOUTHERN TELECOMMUNICATIONS	INV0017443	04/11/2016	acct#2490	001-301-604-330	156.38
Outstanding Total:					3,982.45
Department 301 - STREET DEPARTMENT Total:					3,982.45
Department: 302 - STREET LIGHTING					
Outstanding					
STARKVILLE ELECTRIC	INV0017463	04/13/2016	SED BILLS BY DEPT	001-302-625-380	24,110.28
STARKVILLE ELECTRIC	INV0017463	04/13/2016	SED BILLS BY DEPT	001-302-625-380	40.56
Outstanding Total:					24,150.84
Department 302 - STREET LIGHTING Total:					24,150.84
Department: 319 - SAFE ROUTES TO SCHOOL					
Outstanding					
HORACE HARNED	2444410939	04/13/2016	REIMBURSE - SAFE ROUTES TO SCHOOL	001-319-555-250	128.40
CLARK BEVERAGE GROUP, IN	498735	04/13/2016	SAFE ROUTES TO SCHOOL	001-319-555-250	307.50
UNITED PRODUCE CO., INC.	335098	04/13/2016	FOR : SAFE ROUTES TO SCHOOL	001-319-555-250	132.50
QUALITY LOGO PRODUCTS	6355141ZZ	04/13/2016	SAFE ROUTES TO SCHOOL	001-319-555-250	674.27
Outstanding Total:					1,242.67
Department 319 - SAFE ROUTES TO SCHOOL Total:					1,242.67
Department: 360 - ANIMAL CONTROL					
Outstanding					
RACKLEY OIL INC.	000427366	04/13/2016	M-11423A GAS	001-360-525-231	62.18
MID-SOUTH UNIFORM & SUPPLY	544412	04/13/2016	M-11383 UNIFORMS FOR ANIMAL CONTROL	001-360-535-233	1,352.07
RACKLEY OIL INC.	000428326	04/13/2016	M-11428A GAS	001-360-525-231	40.16
CSPIRE WIRELESS	910053	04/11/2016	acc#CSBS-643956 circuit#11011265	001-360-604-330	62.50
CSPIRE WIRELESS	INV0017442	04/08/2016	acc#0030343986	001-360-604-330	37.90
Outstanding Total:					1,554.81
Department 360 - ANIMAL CONTROL Total:					1,554.81
Department: 550 - PARKS AND REC DEPARTMENT					
Outstanding					
RACKLEY OIL INC.	000113550	04/13/2016	N12611 GAS	001-550-501-204	122.73
RACKLEY OIL INC.	000113554	04/13/2016	N12611 GAS	001-550-501-204	185.22
NEWELL PAPER COMPANY	773166	04/13/2016	N12624 JANITOR SUPPLIES	001-550-501-208	429.73
VERIZON WIRELESS	9762308439	04/13/2016	N12629	001-550-600-300	906.88
PITNEY BOWES INC- PURCHASE POWER	29601440	04/13/2016	N12630 8000-9000-0612-4618 PARKS & REC	001-550-501-220	163.93
SPORTS SPECIALTY	00036275	04/13/2016	N12588 SPORTSWEAR	001-550-501-220	1,053.00
RACKLEY OIL INC.	000113562	04/13/2016	N12611 GAS	001-550-501-204	235.97
SULLIVAN'S OFFICE SUPPLY, INC.	07424	04/13/2016	N12560 INK CART	001-550-501-220	13.00
G&K SERVICES	1231144310	04/13/2016	N12631 TOOLS	001-550-501-220	37.00
WATERMARK PRINTERS LLC	9649	04/13/2016	N12589 OFFICE SUPPLIES	001-550-501-200	239.00
ATMOS ENERGY	INV0017470	04/13/2016	301822235 PARKS /REC	001-550-600-340	180.82
NEWELL PAPER COMPANY	773747	04/13/2016	N12624 JANITOR SUPPLIES	001-550-501-208	134.42
SPORTS CENTER	1571	04/13/2016	N12601 EQUIPMENTS	001-550-501-220	250.00
G&K SERVICES	1231147541	04/13/2016	N12631 TOOLS	001-550-501-220	37.00
WAUKAWAY DISTRIBUTORS, INC	26002	04/13/2016	N12633 COOLER	001-550-501-220	23.25
BLICK ART MATERIALS	5867592	04/13/2016	N12605 PROGRAM SUPPLIES	001-550-501-220	292.57
NEWELL PAPER COMPANY	774470	04/13/2016	N12624 JANITOR SUPPLIES	001-550-501-208	376.58
SPORTS ILLUSTRATED	225650	04/13/2016	N 12625 APRIL 2016 SERVICES	001-550-600-300	680.42
PLAY /SPORTSIGNUP					
CANON SOLUTIONS AMERICA -BURLINGTON	4018742693	04/13/2016	JMQ12482 /UC16D	001-550-600-300	112.99
RICE EQUIPMENT COMPANY	8331	04/13/2016	N12609 SQUARE TUBING	001-550-600-370	34.80

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WAUKAWAY DISTRIBUTORS, INC	CLR0416-259	04/13/2016	N12633 COOLER RENT	001-550-501-220	20.00
MRPA DISTRICT I.	INV0017464	04/13/2016	N12636 TOURNAMENT DISTRICT MEETING	001-550-501-220	270.00
STARKVILLE ELECTRIC	INV0017463	04/13/2016	SED BILLS BY DEPT	001-550-600-340	45,983.90
ROBERT E. BAIRD	INV0017493	04/13/2016	4/13/16 UMPIRES & REFEREE	001-550-600-320	340.00
ANTHONY STEVENSON	INV0017494	04/13/2016	4/13/16 UMPIRES & REFEREE	001-550-600-320	500.00
SCHRONDA FAYE EDDINS	INV0017495	04/13/2016	4/13/16 UMPIRES & REFEREE	001-550-600-320	500.00
ERIC HENDERSON	INV0017496	04/13/2016	4/13/16 UMPIRES & REFEREE	001-550-600-320	380.00
VERLEAN AKINS	INV0017497	04/13/2016	4/13/16 UMPIRES & REFEREE	001-550-600-320	192.00
KENNEDI AKINS	INV0017498	04/13/2016	4/13/16 UMPIRES & REFEREE	001-550-600-320	96.00
DIANE CLARK	INV0017499	04/13/2016	4/13/16 UMPIRES & REFEREE	001-550-600-320	75.00
HOLDEN RAY BLAKE	INV0017500	04/13/2016	4/13/16 UMPIRES & REFEREE	001-550-600-320	500.00
ANTONIO ANDREW	INV0017501	04/13/2016	4/13/16 UMPIRES & REFEREE	001-550-600-320	153.00
RICHARD HILL	INV0017502	04/13/2016	4/13/16 UMPIRES & REFEREE	001-550-600-320	153.00
CODY ROMAN	INV0017503	04/13/2016	4/13/16 UMPIRES & REFEREE	001-550-600-320	105.00
COURTNEY CANNON	INV0017504	04/13/2016	4/13/16 UMPIRES & REFEREE	001-550-600-320	72.00
BRUCE HARRIS	INV0017506	04/13/2016	4/13/16 UMPIRES & REFEREE	001-550-600-320	72.00
KENOSHA ANTINETTE SHEILD	INV0017507	04/13/2016	4/13/16 UMPIRES & REFEREE	001-550-600-320	72.00
ANDREW MOCK	INV0017508	04/13/2016	4/13/16 UMPIRES & REFEREE	001-550-600-320	51.00
JAYLON STRAYHORN	INV0017511	04/13/2016	4/13/16 UMPIRES & REFEREE	001-550-600-320	153.00
DARRIN WOLFE	INV0017512	04/13/2016	4/13/16 UMPIRES & REFEREE	001-550-600-320	102.00
NATIONWIDE SPECIALTY INSURANCE	INV0017513	04/13/2016	PARKS /REC	001-550-600-320	792.55
OREILLY AUTO PARTS	0997-292147	04/13/2016	N12606 TOOLS	001-550-600-370	128.34
G&K SERVICES	1231150772	04/13/2016	N12631 TOOLS	001-550-501-220	40.60
NEWELL PAPER COMPANY	775205	04/13/2016	N12624 JANITOR SUPPLIES	001-550-501-208	122.62
SULLIVAN'S OFFICE SUPPLY, INC.	08016	04/13/2016	N12616 OFFICE SUPPLIES	001-550-501-200	9.01
SPORTS SPECIALTY	00036458	04/13/2016	N12604 SPORTS GEAR	001-550-501-220	953.00
SULLIVAN'S OFFICE SUPPLY, INC.	08016.1	04/13/2016	N12616 OFFICE SUPPLIES	001-550-501-200	339.00
NEWELL PAPER COMPANY	775075	04/13/2016	N12624 JANITOR SUPPLIES	001-550-501-208	226.99
ATMOS ENERGY	INV0017471	04/13/2016	3019958172 PARKS /REC	001-550-600-340	82.99

Outstanding Total: 57,994.31

Department 550 - PARKS AND REC DEPARTMENT Total: 57,994.31

Department: 600 - CAPITAL PROJECTS

Outstanding

NEEL-SCHAFER	1035856	04/08/2016	2010 LYNN LANE BICY/PED PATH	001-600-902-940	38,124.30
PARKING SOLUTIONS	INV0017469	04/13/2016	PROPOSED STRIPING	001-600-912-915	3,650.00
BACKSTAGE MUSIC	314957	04/08/2016	IT000460 COND MIC	001-600-901-812	2,730.00
STARKVILLE ELECTRIC	10000187	04/11/2016	STREET LIGHT BULBS	001-600-721-813	585.62
VOLKERT, INC.	00203008	04/13/2016	LOUISVILLE STREET	001-600-912-906	2,863.19
BACKSTAGE MUSIC	314975	04/08/2016	IT000461 COURTROOM AUDIO SYSTEM EQUIPMENT	001-600-901-812	3,213.00
DOSS ELECTRIC, INC.	2809	04/11/2016	CITY CAFE PARKING LOT 4/7/16 REPAIRS	001-600-912-915	790.63
HALL PLANNING & ENGINEERING INC	16-01	04/13/2016	MDOT BULLYVARD STUDY	001-600-901-857	37,935.77
PHILLIPS CONTRACTING COMPANY, INC.	2483	04/08/2016	LYNN LANE	001-600-902-940	16,835.16

Outstanding Total: 106,727.67

Paid

NEEL-SCHAFER	1031235.	03/31/2016	2010 LYNN LANE BICYCLE /PED PATH	001-600-902-940	28,606.19
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Paid Total: 28,606.19

Department 600 - CAPITAL PROJECTS Total: 135,333.86

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 605 - BROWNFIELD GRANT					
Outstanding					
LaTOYA WEAVER	INV0017441	04/08/2016	BROWNFIELDS QUARTERLY MEETING	001-605-600-300	342.00
PM ENVIRONMENTAL, INC	76441	04/12/2016	BROWNFIELD	001-605-600-300	12,520.09
Outstanding Total:					12,862.09
Department 605 - BROWNFIELD GRANT Total:					12,862.09
Department: 800 - DEBT SERVICE					
Outstanding					
MS DEVELOPMENT AUTHORI	177.	04/13/2016	GMS#327 SERVICE ZONE CAP 5/01/2016	001-800-820-829	76.95
MS DEVELOPMENT AUTHORI	177.	04/13/2016	GMS#327 SERVICE ZONE CAP 5/01/2016	001-800-820-829	4,050.92
BANCORP SOUTH	5/1/16	04/13/2016	MIDDLETON MARKET PLACE 5/1/2016	001-800-820-874	32,000.00
BANCORP SOUTH	5/1/16	04/13/2016	MIDDLETON MARKET PLACE 5/1/2016	001-800-830-826	9,388.75
THE PEOPLES BANK CORPORATE TRUST SE	5/1/16	04/13/2016	2009 G/O BOND INTREST ACC#3183	001-800-830-884	21,868.75
Outstanding Total:					67,385.37
Paid					
BANCORPSOUTH	INV0017367	03/31/2016	G/O PUB IMP BOND 2009	001-800-820-881	315,000.00
BANCORPSOUTH	INV0017367	03/31/2016	G/O PUB IMP BOND 2009	001-800-830-884	20,387.50
BANCORPSOUTH	INV0017367	03/31/2016	G/O PUB IMP BOND 2009	001-800-840-876	750.00
Paid Total:					336,137.50
Department 800 - DEBT SERVICE Total:					403,522.87
Fund 001 - GENERAL FUND Total:					859,317.67
Fund: 002 - RESTRICTED POLICE FUND					
Department: 251 - DRUG EDUCATION FUND					
Outstanding					
MAXXSOUTH BROADBAND	INV0017475	04/13/2016	8282 41 101 0403856 POLICE	002-251-600-300	176.72
Outstanding Total:					176.72
Department 251 - DRUG EDUCATION FUND Total:					176.72
Fund 002 - RESTRICTED POLICE FUND Total:					176.72
Fund: 003 - RESTRICTED FIRE FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
STATE FIRE ACADEMY	24092	04/11/2016	H15360 acc#53007	003-000-254-091	1,405.00
Outstanding Total:					1,405.00
Department 000 - UNDESIGNATED Total:					1,405.00
Fund 003 - RESTRICTED FIRE FUND Total:					1,405.00
Fund: 015 - AIRPORT FUND					
Department: 505 - AIRPORT					
Outstanding					
NESCO ELECTRICAL DISTRIBUTORS	52083911.001	04/13/2016	J1594 SUPPLIES	015-505-501-198	110.05
RACKLEY OIL INC.	000427416	04/11/2016	J1586 GAS	015-505-525-231	22.13
REBEL SERVICES, LLC	2056	04/08/2016	J1595 EQUIPMENT SUPPLIES	015-505-630-400	337.81
H & R AGRI-POWER	CN17377	04/08/2016	J1596 WATER TEMP SENSOR	015-505-570-273	23.65
SHURDEN (STARKVILLE) CONS	001391	04/13/2016	J1587 S.HANGER REPAIRS	015-505-501-198	4,885.00
RODNEY LINCOLN	1960893	04/08/2016	J1604 AIRNAV.COM SUBSCRIPTION	015-505-600-338	39.00
LOWE'S	98396	04/13/2016	J1600 TOOLS	015-505-501-198	8.71
LOWE'S	98397	04/13/2016	J1600 TOOLS	015-505-501-198	2,085.67
MELISSA (MISSY) McCAIN	5	04/08/2016	J1605 CLEANING SRVS	015-505-600-338	250.00
RACKLEY OIL INC.	000428155	04/11/2016	J1586 GAS	015-505-525-231	17.61
RACKLEY OIL INC.	000428156	04/11/2016	J1586 GAS	015-505-525-231	10.58

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BELL BUILDING SUPPLY, INC.	149895	04/13/2016	J1585 SHEETROCK	015-505-501-198	-19.84
JACOB MOREE	16	04/08/2016	J1606 36HRS	015-505-600-338	288.00
CONNER SCHULTZ	4	04/08/2016	J1607 19HRS	015-505-600-338	152.00
SOUTHERN PIPE AND SUPPLY CO., INC	9552271-00	04/13/2016	J1584 PIPE MATERIALS	015-505-501-198	81.90
BELL BUILDING SUPPLY, INC.	147167	04/13/2016	J1585 TOOLS	015-505-501-198	120.38
QT POD	58503	04/13/2016	J1620 SERVICE LABOR	015-505-630-400	306.00
STARKVILLE DAILY NEWS	INV0017486	04/13/2016	ADVERTISING	015-505-610-340	449.54
BELL BUILDING SUPPLY, INC.	147306	04/13/2016	J1585 TOOLS	015-505-501-198	154.49
BELL BUILDING SUPPLY, INC.	147345	04/13/2016	J1585 PLUG	015-505-501-198	5.55
MAXXSOUTH BROADBAND	INV0017436	04/08/2016	acct#8282 41 101 0438241 AIRPORT	015-505-600-338	97.54
SOUTHERN PIPE AND SUPPLY CO., INC	9480825-00	04/13/2016	J1584 PIPE MATERIALS	015-505-501-198	1,099.99
WAL MART-GENERAL CITY	00411	04/08/2016	J1608 INVOICE	015-505-691-550	179.91
MAGNOLIA BOTTLED WATER CO	20540	04/11/2016	BOOKS /INK /SUPPLIES COOLER	015-505-501-200	30.50
EASTERN AVIATION FUELS	2494519	04/11/2016	JE TRUCK / AVGAS TRK RENTA	015-505-600-322	800.00
CSPIRE WIRELESS	910053	04/11/2016	acc#CSBS-643956 circuit#11011265	015-505-604-330	62.50
JACOB MOREE	17	04/13/2016	J1622 15.75 WORKED	015-505-600-338	126.00
CLARK BEVERAGE GROUP, IN	498374	04/13/2016	J1616 SUPPLIES	015-505-501-200	144.00
CONNER SCHULTZ	5	04/13/2016	J1623 15HRS WORKED	015-505-600-338	120.00
LOWE'S	98396.	04/13/2016	RETURN J1600 CREDIT MEMO	015-505-501-198	-8.71
STARKVILLE ELECTRIC	INV0017463	04/13/2016	SEO BILLS BY DEPT	015-505-625-380	360.73
LOWE'S	01071	04/13/2016	J1609 TOOLS	015-505-501-198	246.68
CSPIRE WIRELESS	INV0017442	04/08/2016	acc#0030343986	015-505-604-330	61.99
SHURDEN (STARKVILLE) CONS	001396	04/13/2016	J1618 REPAIRS	015-505-501-198	665.00
SOUTHERN TELECOMMUNICATIONS	INV0017443	04/11/2016	acct#2490	015-505-604-330	198.55
WAL MART-GENERAL CITY	05209	04/11/2016	J1611 SUPPLIES	015-505-691-550	11.75
OKTIBBEHA COUNTY COOPERATIVE	38278	04/11/2016	J1613 PESTICIDE	015-505-570-273	200.88
Outstanding Total:					13,725.54
Department 505 - AIRPORT Total:					13,725.54
Fund 015 - AIRPORT FUND Total:					13,725.54

Fund: 022 - SANITATION

Department: 322 - SANITATION DEPARTMENT

Outstanding

H&O TRUCKS & TRAILER REPAIR L.L.C.	54508	04/12/2016	REPAIR HEADLIGHT #95 B449	022-322-630-360	101.54
EMPIRE TRUCK SALES, INC.	RE005008621:01	04/12/2016	AUTO REPAIRS	022-322-630-360	342.27
RACKLEY OIL INC.	000428289	04/12/2016	B4504 DIESEL /GAS FUEL	022-322-525-231	67.64
HANCOCK EQUIP. & OIL CO.	009085	04/12/2016	B4505 SOAP	022-322-555-250	474.00
RACKLEY OIL INC.	000427646	04/12/2016	B4490 DIESEL /GAS FUEL	022-322-525-231	40.43
RACKLEY OIL INC.	000427649	04/12/2016	B4490 DIESEL /GAS FUEL	022-322-525-231	73.72
RACKLEY OIL INC.	000427658	04/12/2016	B4490 DIESEL /GAS FUEL	022-322-525-231	37.60
RACKLEY OIL INC.	000427670	04/12/2016	B4490 DIESEL /GAS FUEL	022-322-525-231	59.51
RACKLEY OIL INC.	000427678	04/12/2016	B4490 DIESEL /GAS FUEL	022-322-525-231	82.67
RACKLEY OIL INC.	000427690	04/12/2016	B4490 DIESEL /GAS FUEL	022-322-525-231	35.13
RACKLEY OIL INC.	000427695	04/12/2016	B4490 DIESEL /GAS FUEL	022-322-525-231	30.18
RACKLEY OIL INC.	000427741	04/12/2016	B4490 DIESEL /GAS FUEL	022-322-525-231	46.95
RACKLEY OIL INC.	000427749	04/12/2016	B4490 DIESEL /GAS FUEL	022-322-525-231	76.74
RACKLEY OIL INC.	000427754	04/12/2016	B4490 DIESEL /GAS FUEL	022-322-525-231	62.74
RACKLEY OIL INC.	000427756	04/12/2016	B4490 DIESEL /GAS FUEL	022-322-525-231	42.11
RACKLEY OIL INC.	000427763	04/12/2016	B4490 DIESEL /GAS FUEL	022-322-525-231	84.50
BULLDOG TOWING & RECOVERY	23034	04/12/2016	B4492 #95 TOW	022-322-630-400	450.00
ALARM SECURITIES, INC	30162	04/12/2016	SANITATION /STREET DEPT PHONE LINE REPAIRS	022-322-691-550	69.25

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RACKLEY OIL INC.	000427782	04/12/2016	84495 DIESEL /GAS FUEL	022-322-525-231	27.42
RACKLEY OIL INC.	000427791	04/12/2016	84495 DIESEL /GAS FUEL	022-322-525-231	51.58
RACKLEY OIL INC.	000427806	04/12/2016	84495 DIESEL /GAS FUEL	022-322-525-231	83.70
RACKLEY OIL INC.	000427823	04/12/2016	84495 DIESEL /GAS FUEL	022-322-525-231	50.99
RACKLEY OIL INC.	000427826	04/12/2016	84495 DIESEL /GAS FUEL	022-322-525-231	93.92
RACKLEY OIL INC.	000427833	04/12/2016	84495 DIESEL /GAS FUEL	022-322-525-231	27.41
RACKLEY OIL INC.	000427841	04/12/2016	84495 DIESEL /GAS FUEL	022-322-525-231	37.06
GATEWAY TIRE & SERVICE CENTER	1103125358	04/12/2016	84493 TRK#40 TIRES	022-322-630-400	827.37
RACKLEY OIL INC.	000427901	04/12/2016	84495 DIESEL /GAS FUEL	022-322-525-231	32.50
RACKLEY OIL INC.	000427921	04/12/2016	84495 DIESEL /GAS FUEL	022-322-525-231	43.81
RACKLEY OIL INC.	000427924	04/12/2016	84495 DIESEL /GAS FUEL	022-322-525-231	34.76
RACKLEY OIL INC.	000427925	04/12/2016	84495 DIESEL /GAS FUEL	022-322-525-231	32.88
GOLDEN TRIANGLE WASTE SVCS.	21528	04/08/2016	RUBY TUESDAY	022-322-600-379	330.00
GOLDEN TRIANGLE WASTE SVCS.	21532	04/08/2016	McDONALDS	022-322-600-379	1,115.00
RACKLEY OIL INC.	000427990	04/12/2016	84497 DIESEL /GAS FUEL	022-322-525-231	114.05
RACKLEY OIL INC.	000427992	04/12/2016	84497 DIESEL /GAS FUEL	022-322-525-231	92.57
RACKLEY OIL INC.	000427993	04/12/2016	84497 DIESEL /GAS FUEL	022-322-525-231	23.79
RACKLEY OIL INC.	000428011	04/12/2016	84497 DIESEL /GAS FUEL	022-322-525-231	65.28
RACKLEY OIL INC.	000428039	04/12/2016	84497 DIESEL /GAS FUEL	022-322-525-231	47.41
RACKLEY OIL INC.	000428049	04/12/2016	84497 DIESEL /GAS FUEL	022-322-525-231	56.65
RACKLEY OIL INC.	000428054	04/12/2016	84497 DIESEL /GAS FUEL	022-322-525-231	57.97
RACKLEY OIL INC.	000428071	04/12/2016	84497 DIESEL /GAS FUEL	022-322-525-231	43.75
MITCHELL AUTOMOTIVE	610519	04/12/2016	PURCHASE KEYS B4498	022-322-691-550	34.50
RACKLEY OIL INC.	000428094	04/12/2016	84497 DIESEL /GAS FUEL	022-322-525-231	82.74
RACKLEY OIL INC.	000428105	04/12/2016	84497 DIESEL /GAS FUEL	022-322-525-231	87.14
RACKLEY OIL INC.	000428113	04/12/2016	84497 DIESEL /GAS FUEL	022-322-525-231	84.17
RACKLEY OIL INC.	000428122	04/12/2016	84497 DIESEL /GAS FUEL	022-322-525-231	41.19
RACKLEY OIL INC.	000428164	04/12/2016	84497 DIESEL /GAS FUEL	022-322-525-231	38.70
BELL BUILDING SUPPLY, INC.	149839	04/12/2016	B4501 TOOLS	022-322-555-250	61.92
BULLDOG TOWING & RECOVERY	23041	04/12/2016	B4305 #41 TOW	022-322-630-400	300.00
STARKVILLE AUTO PARTS	5151-89958	04/12/2016	P397 AUTO REPAIR TOOLS	022-322-691-550	76.00
GATEWAY TIRE & SERVICE CENTER	1103133132	04/12/2016	B4502 TIRES #92A	022-322-630-400	551.58
RACKLEY OIL INC.	000428190	04/12/2016	B4504 DIESEL /GAS FUEL	022-322-525-231	48.46
RACKLEY OIL INC.	000428212	04/12/2016	B4504 DIESEL /GAS FUEL	022-322-525-231	49.22
RACKLEY OIL INC.	000428221	04/12/2016	B4504 DIESEL /GAS FUEL	022-322-525-231	30.67
RACKLEY OIL INC.	000428247	04/12/2016	B4504 DIESEL /GAS FUEL	022-322-525-231	28.61
RACKLEY OIL INC.	000428250	04/12/2016	B4504 DIESEL /GAS FUEL	022-322-525-231	76.95
RACKLEY OIL INC.	000426262	04/12/2016	B4504 DIESEL /GAS FUEL	022-322-525-231	44.27
RACKLEY OIL INC.	000428281	04/12/2016	B4504 DIESEL /GAS FUEL	022-322-525-231	53.85
RACKLEY OIL INC.	000428292	04/12/2016	B4504 DIESEL /GAS FUEL	022-322-525-231	87.20
BULLDOG TOWING & RECOVERY	23042	04/12/2016	B4503	022-322-630-400	300.00
GOLDEN TRIANGLE PLANNING & DEVELOPM	2690032016	04/12/2016	INVOICE #20,21,22,108,109,110	022-322-600-379	665.80
THE COMMERCIAL DISPATCH	INV0017438	04/08/2016	ADVERTISING	022-322-604-330	623.00
STARKVILLE DAILY NEWS	INV0017486	04/13/2016	ADVERTISING	022-322-604-330	393.24
FASTENAL COMPANY	MSSTA63437	04/12/2016	B4506 UNIFORMS	022-322-555-250	299.94
H&O TRUCKS & TRAILER REPAIR L.L.C.	54478	04/12/2016	AUTO REPAIRS #92A B4499	022-322-630-360	675.80
H&O TRUCKS & TRAILER REPAIR L.L.C.	54482	04/12/2016	ADJUST BRAKES #92 B4499	022-322-630-360	43.78
STARKVILLE DAILY NEWS	INV0017462	04/12/2016	SUBSCRIPTION-SANITATION DEPT #0023800	022-322-691-550	154.00
STARKVILLE WAREHOUSE COMPANY	1132	04/12/2016	RENT JAN / FEB / MARCH 2016 SPACES6	022-322-691-550	1,080.00
RACKLEY OIL INC.	000428350	04/12/2016	B4504 DIESEL /GAS FUEL	022-322-525-231	31.72
RACKLEY OIL INC.	000428354	04/12/2016	B4504 DIESEL /GAS FUEL	022-322-525-231	63.64

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
RACKLEY OIL INC.	000428362	04/12/2016	B4508 DIESEL /GAS FUEL	022-322-525-231	40.50
RACKLEY OIL INC.	000428587	04/12/2016	B4504 DIESEL /GAS FUEL	022-322-525-231	96.61
RACKLEY OIL INC.	000428594	04/12/2016	B4504 DIESEL /GAS FUEL	022-322-525-231	37.00
RACKLEY OIL INC.	000428602	04/12/2016	B4504 DIESEL /GAS FUEL	022-322-525-231	49.38
RACKLEY OIL INC.	000428603	04/12/2016	B4504 DIESEL /GAS FUEL	022-322-525-231	58.44
RACKLEY OIL INC.	000428607	04/12/2016	B4504 DIESEL /GAS FUEL	022-322-525-231	49.23
RACKLEY OIL INC.	000428918	04/12/2016	B4508 DIESEL /GAS FUEL	022-322-525-231	60.56
WASTE MANAGEMENT	0650735-2132-3	04/12/2016	MARCH 2016 B4509	022-322-600-431	6,342.08
CSPIRE WIRELESS	910053	04/11/2016	acc#CSBS-643956 circuit#11011265	022-322-604-330	62.50
GOLDEN TRIANGLE REG SOLID WASTE MGMT. AUTH	INV0017468	04/13/2016	SOLID WASTE MARCH 2016	022-322-600-379	36,012.06
CINTAS	215136632	04/12/2016	SANITATION /LANDSCAPE	022-322-535-233	177.91
RACKLEY OIL INC.	000426682	04/12/2016	B4508 DIESEL /GAS FUEL	022-322-525-231	70.33
RACKLEY OIL INC.	000428666	04/12/2016	B4508 DIESEL /GAS FUEL	022-322-525-231	62.86
RACKLEY OIL INC.	000428672	04/12/2016	B4508 DIESEL /GAS FUEL	022-322-525-231	27.05
RACKLEY OIL INC.	000428683	04/12/2016	B4508 DIESEL /GAS FUEL	022-322-525-231	64.56
RACKLEY OIL INC.	000428685	04/12/2016	B4508 DIESEL /GAS FUEL	022-322-525-231	65.96
RACKLEY OIL INC.	000428692	04/12/2016	B4508 DIESEL /GAS FUEL	022-322-525-231	77.69
RACKLEY OIL INC.	000426727	04/12/2016	B4508 DIESEL /GAS FUEL	022-322-525-231	35.99
RACKLEY OIL INC.	000428721	04/12/2016	B4508 DIESEL /GAS FUEL	022-322-525-231	16.80
RACKLEY OIL INC.	000428724	04/12/2016	B4508 DIESEL /GAS FUEL	022-322-525-231	28.46
RACKLEY OIL INC.	000428766	04/12/2016	B4508 DIESEL /GAS FUEL	022-322-525-231	56.15
RACKLEY OIL INC.	000428777	04/12/2016	B4508 DIESEL /GAS FUEL	022-322-525-231	31.58
CINTAS	215134993	04/13/2016	SANITATION /LANDSCAPE	022-322-535-233	583.64
NORTHEAST EXTERMINATING	285566	04/12/2016	743 SANITATION DEPT	022-322-600-300	30.00
CSPIRE WIRELESS	INV0017442	04/08/2016	acc#0030343986	022-322-604-330	160.88
EMPIRE TRUCK SALES, INC.	RE005008664:01	04/12/2016	B4510 AUTO REPAIRS	022-322-630-360	1,332.84
RACKLEY OIL INC.	000428831	04/12/2016	B4508 DIESEL /GAS FUEL	022-322-525-231	54.70
RACKLEY OIL INC.	000428849	04/12/2016	B4508 DIESEL /GAS FUEL	022-322-525-231	44.63
RACKLEY OIL INC.	000428850	04/12/2016	B4508 DIESEL /GAS FUEL	022-322-525-231	86.83
RACKLEY OIL INC.	000428852	04/12/2016	B4508 DIESEL /GAS FUEL	022-322-525-231	32.03
SOUTHERN TELECOMMUNICATIONS	INV0017443	04/11/2016	acct#2490	022-322-604-330	30.19
RACKLEY OIL INC.	000428888	04/12/2016	B4508 DIESEL /GAS FUEL	022-322-525-231	83.55
RACKLEY OIL INC.	000428893	04/12/2016	B4508 DIESEL /GAS FUEL	022-322-525-231	45.68
RACKLEY OIL INC.	000428924	04/12/2016	B4508 DIESEL /GAS FUEL	022-322-525-231	39.63
RACKLEY OIL INC.	000428927	04/12/2016	B4508 DIESEL /GAS FUEL	022-322-525-231	55.31
RACKLEY OIL INC.	000428930	04/12/2016	B4508 DIESEL /GAS FUEL	022-322-525-231	79.75
RACKLEY OIL INC.	000428931	04/12/2016	B4508 DIESEL /GAS FUEL	022-322-525-231	62.13
GATEWAY TIRE & SERVICE CENTER	I103145082	04/12/2016	B4512 TRK#41 TIRES	022-322-630-360	580.08
RACKLEY OIL INC.	000428971	04/12/2016	B4508 DIESEL /GAS FUEL	022-322-525-231	43.26
RACKLEY OIL INC.	000429014	04/12/2016	B4508 DIESEL /GAS FUEL	022-322-525-231	45.94
RACKLEY OIL INC.	000429033	04/12/2016	B4508 DIESEL /GAS FUEL	022-322-525-231	54.93
BELL BUILDING SUPPLY, INC.	151145	04/12/2016	B4513 CHEMICALS	022-322-691-550	14.65
GATEWAY TIRE & SERVICE CENTER	I103146837	04/12/2016	B4515 TRK#95 REPAIR FLAT	022-322-630-360	26.50
Outstanding Total:					58,585.79
Paid					
MS DEPARTMENT OF EMPLOYMENT SECURITY	INV0017368	03/31/2016	UNEMPLOYMENT	022-322-440-114	206.89
Paid Total:					206.89
Department 322 - SANITATION DEPARTMENT Total:					58,792.68
Department: 325 - RUBBISH					
Outstanding					
STARKVILLE AUTO PARTS	5151-89716	04/12/2016	R249 AUTO TOOLS	022-325-555-250	106.18
STARKVILLE AUTO PARTS	5151-89754	04/12/2016	R249 AUTO TOOLS	022-325-555-250	154.53
RACKLEY OIL INC.	000428279	04/12/2016	B4504 DIESEL /GAS FUEL	022-325-525-231	77.63

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
REGIONS FINANCIAL CORPORATION	5/2/2016	04/13/2016	001-007521-003 GRAPPLE TRK KNUCKELBOON 5/2/16	022-325-820-874	2,722.36
REGIONS FINANCIAL CORPORATION	5/2/2016	04/13/2016	001-007521-003 GRAPPLE TRK KNUCKELBOON 5/2/16	022-325-830-873	13.97
RACKLEY OIL INC.	000428696	04/12/2016	B4508 DIESEL /GAS FUEL	022-325-525-231	31.40
RACKLEY OIL INC.	000428791	04/12/2016	B4508 DIESEL /GAS FUEL	022-325-525-231	46.62
RACKLEY OIL INC.	000428879	04/12/2016	B4508 DIESEL /GAS FUEL	022-325-525-231	43.43
Outstanding Total:					3,196.12
Department 325 - RUB815H Total:					3,196.12

Department: 341 - LANDSCAPING

Outstanding

OKTIBBEHA COUNTY COOPERATIVE	27782	04/12/2016	L1206 DUSTMASK	022-341-525-231	19.98
OKTIBBEHA COUNTY COOPERATIVE	28326	04/12/2016	L1206 UNIFORMS	022-341-525-231	27.83
OKTIBBEHA COUNTY COOPERATIVE	28618	04/12/2016	L1206 BLADE KIT	022-341-525-231	515.36
RACKLEY OIL INC.	000428099	04/12/2016	B4504 DIESEL /GAS FUEL	022-341-525-231	50.35
RACKLEY OIL INC.	000428219	04/12/2016	B4504 DIESEL /GAS FUEL	022-341-525-231	50.91
RACKLEY OIL INC.	000428246	04/12/2016	B4504 DIESEL /GAS FUEL	022-341-525-231	51.90
POWERSTROKE EQUIPMENT SALES & SVC	1484	04/12/2016	L1208 MOWER REPAIRS	022-341-630-360	257.90
OKTIBBEHA COUNTY COOPERATIVE	32766	04/12/2016	L1209 TOOLS	022-341-525-231	148.22
STARKVILLE AUTO PARTS	5151-90009	04/12/2016	L1207 AUTO TOOLS	022-341-525-231	108.97
CINTAS	215136632	04/12/2016	SANITATION /LANDSCAPE	022-341-535-233	53.66
RACKLEY OIL INC.	000428632	04/12/2016	B4508 DIESEL /GAS FUEL	022-341-525-231	40.05
WATERS TRUCK & TRACTOR CO. INC.	09921623	04/12/2016	L1210 SWEEPER MAINT	022-341-630-360	284.96
CINTAS	215134993	04/13/2016	SANITATION /LANDSCAPE	022-341-535-233	53.66
RACKLEY OIL INC.	000428847	04/12/2016	B4508 DIESEL /GAS FUEL	022-341-525-231	15.85
RACKLEY OIL INC.	000428856	04/12/2016	B4508 DIESEL /GAS FUEL	022-341-525-231	18.78
RACKLEY OIL INC.	000429037	04/12/2016	B4508 DIESEL /GAS FUEL	022-341-525-231	41.85
RACKLEY OIL INC.	000429044	04/12/2016	B4508 DIESEL /GAS FUEL	022-341-525-231	16.47
OKTIBBEHA COUNTY COOPERATIVE	38067	04/12/2016	L1212 TOOLS	022-341-525-231	412.24

Outstanding Total: 2,168.94

Department 341 - LANDSCAPING Total: 2,168.94

Fund 022 - SANITATION Total: 64,157.74

Fund: 023 - LANDFILL ACCOUNT

Department: 323 - SANITARY LANDFILL

Outstanding

BELL BUILDING SUPPLY, INC.	149858	04/12/2016	P394 TOOLS	023-323-691-550	83.22
GATEWAY TIRE & SERVICE CENTER	I103134573	04/12/2016	P398 #55A TIRE BAL	023-323-630-360	20.00
LOWE'S	11134	04/12/2016	P399 JANITORIAL SUPPLIES	023-323-501-200	85.58
STARKVILLE DAILY NEWS	INV0017486	04/13/2016	ADVERTISING	023-323-925-500	321.95
ROCK HILL WATER ASSOCIATION	INV0017440	04/08/2016	UTILITIES	023-323-625-380	57.00
CINTAS	215136631	04/12/2016	LANDFILL	023-323-535-233	35.00
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0017488	04/13/2016	102182-001 LANDFILL	023-323-625-380	99.69
RACKLEY OIL INC.	000428722	04/12/2016	P400 HYD FLUID	023-323-525-231	628.15
CINTAS	215134992	04/13/2016	LANDFILL	023-323-535-233	35.00
SOUTHERN TELECOMMUNICATIONS	INV0017443	04/11/2016	acct#2490	023-323-604-330	30.70

Outstanding Total: 1,396.29

Department 323 - SANITARY LANDFILL Total: 1,396.29

Fund 023 - LANDFILL ACCOUNT Total: 1,396.29

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 107 - COMPUTER ASSESSMENTS					
Department: 112 - COMPUTER ASSESSMENTS					
Outstanding					
TYLER TECHNOLOGIES	025-150796	04/12/2016	COURT ONLINE APR2016	107-112-600-303	175.00
Outstanding Total:					175.00
Department 112 - COMPUTER ASSESSMENTS Total:					175.00
Fund 107 - COMPUTER ASSESSMENTS Total:					175.00
Fund: 375 - PARK AND REC TOURISM					
Department: 551 - PARK & REC TOURISM					
Outstanding					
SOUTHERN PIPE AND SUPPLY CO., INC	9506675-00	04/13/2016	N12579 HAND BILGE PUMP	375-551-907-942	90.58
SOUTHERN PIPE AND SUPPLY CO., INC	9511824-00	04/13/2016	N12584 PIPE MATERIALS	375-551-907-942	143.21
LOWE'S	02759	04/13/2016	acc#9900.7173273 PARKS/REC DEPT	375-551-907-942	45.52
OKTIBBEHA COUNTY COOPERATIVE	28070	04/13/2016	N12597	375-551-907-942	343.02
LIGHTS & BALLASTS, LLC	358643	04/13/2016	N12632 LIGHTS	375-551-907-942	155.00
FASTENAL COMPANY	MSSTA63271	04/13/2016	N12559 TOOLS	375-551-907-942	209.68
LOWE'S	17868	04/13/2016	acc#9900.7173273 PARKS/REC DEPT	375-551-907-942	45.74
BIDDY SAW WORKS, INC.	181452	04/13/2016	N12600 HEDGE TRIMMER REPAIRS	375-551-907-942	505.67
T.L. LOWERY	093679	04/13/2016	N12623 COOLER SUPPLIES	375-551-907-942	3,700.00
BSN SPORTS	97765256	04/13/2016	N12634 SCOREBOARD	375-551-907-942	112.00
OKTIBBEHA COUNTY COOPERATIVE	31468	04/13/2016	N12602 UNIFORMS	375-551-907-942	97.78
SOUTHERN PIPE AND SUPPLY CO., INC	9547975-00	04/13/2016	N12603 COUPLINGS	375-551-907-942	150.98
DYNAMIC FIRE PROTECTION, LLC	5516-0037-1	04/13/2016	N12628 REPLACE SWITCH	375-551-907-942	239.00
LOWE'S	08733	04/13/2016	acc#9900.7173273 PARKS/REC DEPT	375-551-907-942	3.15
T.L. LOWERY	093683	04/13/2016	N12622 REPLACE VALVE, FIX POWER BREAKER, LABOR	375-551-907-942	2,585.00
OKTIBBEHA COUNTY COOPERATIVE	32089	04/13/2016	N12602 OIL /GAS CAN	375-551-907-942	20.79
LOWE'S	07676	04/11/2016	acc#9900.7173273 PARKS/REC DEPT	375-551-907-942	11.39
BIDDY SAW WORKS, INC.	182225	04/13/2016	N12607 OIL, BATTERIES, BLADES	375-551-907-942	682.69
OKTIBBEHA COUNTY COOPERATIVE	32699	04/13/2016	N12602 BLADE	375-551-907-942	12.06
OKTIBBEHA COUNTY COOPERATIVE	32775	04/13/2016	N12602 SHIN EDGER	375-551-907-942	359.99
H & R AGRI-POWER	CN17768	04/13/2016	N12608 TOOLS	375-551-907-942	369.15
HOWELL'S PEST CONTROL	INV0017474	04/13/2016	N 12626 PEST CONTROL	375-551-907-942	90.00
NEVCO SCOREBOARD COMPANY	0000156124	04/13/2016	N12595 SCOREBOARD EQUIPMENT	375-551-907-942	2,687.61
BASICS, INC. A Trade America Company	20633	04/13/2016	N12593 MASKS AND GLOVES	375-551-907-942	332.50
DYNAMIC FIRE PROTECTION, LLC	AM5286	04/13/2016	N12628 ALARM MONITORING	375-551-907-942	264.00
LOWE'S	07645.	04/13/2016	INV 07645	375-551-907-942	-3.74
LOWE'S	17868.	04/13/2016	CREDIT RETURN acc#9900.7173273 PARKS/REC DEPT	375-551-907-942	-14.25
COLUMBUS FENCE COMPANY	19688	04/13/2016	N12627 FENCE REPAIR	375-551-907-942	890.00
LOWE'S	07321	04/13/2016	acc#9900.7173273 PARKS/REC DEPT	375-551-907-942	38.08

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LOWE'S	10562	04/13/2016	acc#9900.7173273 PARKS/REC DEPT	375-551-907-942	51.27
DALHOFF THOMAS DESIGN STUDIO	0008053	04/11/2016	55.0 PARKS /REC STUDY	375-551-907-942	16,702.50
LOWE'S	07445	04/13/2016	acc#9900.7173273 PARKS/REC DEPT	375-551-907-942	28.49
OKTIBBEHA COUNTY COOPERATIVE	36230	04/13/2016	N12614 REPAIRS	375-551-907-942	196.40
LOWE'S	07645	04/13/2016	N12621 SUPPLIES	375-551-907-942	37.90
OKTIBBEHA COUNTY COOPERATIVE	38041	04/13/2016	N12620 PESTICIDES /TOOLS	375-551-907-942	106.65
Outstanding Total:					31,289.81
Department 551 - PARK & REC TOURISM Total:					31,289.81
Fund 375 - PARK AND REC TOURISM Total:					31,289.81

Fund: 400 - WATER & SEWER DEPARTMENTS

Department: 721 - NEW CONSTRUCTION REHAB

Outstanding

CSPIRE WIRELESS	910053	04/11/2016	acc#CSBS-643956 circuit#11011265	400-721-604-330	62.50
CSPIRE WIRELESS	INV0017442	04/08/2016	acc#0030343986	400-721-604-330	374.49
SOUTHERN TELECOMMUNICATIONS	INV0017443	04/11/2016	acct#2490	400-721-604-330	60.37
Outstanding Total:					497.36
Department 721 - NEW CONSTRUCTION REHAB Total:					497.36

Department: 723 - WATER DEPARTMENT

Outstanding

STARKVILLE DAILY NEWS	INV0017486	04/13/2016	ADVERTISING	400-723-691-550	156.62
SOUTHERN TELECOMMUNICATIONS	INV0017443	04/11/2016	acct#2490	400-723-604-330	171.60
Outstanding Total:					328.22
Department 723 - WATER DEPARTMENT Total:					328.22

Department: 726 - WASTEWATER TREATMENT PLANT

Outstanding

SOUTHERN TELECOMMUNICATIONS	INV0017443	04/11/2016	acct#2490	400-726-604-330	92.61
Outstanding Total:					92.61
Department 726 - WASTEWATER TREATMENT PLANT Total:					92.61
Fund 400 - WATER & SEWER DEPARTMENTS Total:					918.19
Grand Total:					972,561.96

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	859,317.67	371,671.69
002 - RESTRICTED POLICE FUND	176.72	0.00
003 - RESTRICTED FIRE FUND	1,405.00	0.00
015 - AIRPORT FUND	13,725.54	0.00
022 - SANITATION	64,157.74	206.89
023 - LANDFILL ACCOUNT	1,396.29	0.00
107 - COMPUTER ASSESMENTS	175.00	0.00
375 - PARK AND REC TOURISM	31,289.81	0.00
400 - WATER & SEWER DEPARTMENTS	918.19	0.00
Grand Total:	972,561.96	371,878.58

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-054-205	DUE FROM STARKVILLE	2,427.18	0.00
001-000-054-208	DUE FROM PARKS & REC	157.46	0.00
001-000-149-691	MUNICIPAL COURT BON	1,199.00	1,199.00
001-000-358-700	PARK- RENT REVENUE	300.00	0.00
001-000-363-634	POLICE DEPT MISCELLA	2,915.00	2,915.00
001-100-604-330	COMMUNICATIONS	177.24	0.00
001-110-501-200	SUPPLIES	48.57	0.00
001-110-600-300	PROFESSIONAL SERVICE	321.00	0.00
001-110-604-330	COMMUNICATIONS	75.62	0.00
001-111-604-330	COMMUNICATIONS	115.52	0.00
001-120-501-200	SUPPLIES	39.96	0.00
001-120-503-202	COMMITTEE SUPPORT	484.20	0.00
001-120-525-231	GAS & OIL	25.00	0.00
001-120-604-330	COMMUNICATIONS	305.96	0.00
001-120-691-550	MISCELLANEOUS	3,880.51	2,814.00
001-123-604-330	COMMUNICATIONS	374.21	0.00
001-123-691-550	MISCELLANEOUS	10.00	0.00
001-123-918-805	MACHINERY AND EQUIP	61.98	0.00
001-145-501-200	SUPPLIES	673.62	0.00
001-145-604-330	COMMUNICATIONS	298.32	0.00
001-145-670-376	COURT CONSTITUENTS F	188.00	0.00
001-145-670-377	MOTOR VEHICLE LIABILI	4,478.25	0.00
001-145-670-378	APPEARANCE BOND FEE	929.75	0.00
001-145-670-382	TRAFFIC VIOLATIONS (T	25,785.75	0.00
001-145-670-385	IMPLIED CONSENT (TRU	5,066.00	0.00
001-145-670-386	WIRELESS COMM/DPS (	5,159.00	0.00
001-145-670-387	OTHER MISDEMEANORS	7,679.50	0.00
001-145-670-389	ADULT DRIVERS TRAININ	10.00	0.00
001-145-670-391	TRAUMA TRAFFIC(TRUS	1,405.00	0.00
001-145-670-393	VICTIMS BOND FEE (TRU	382.25	0.00
001-145-670-395	DRUG VIOLATION/TRUS	225.00	0.00
001-145-690-556	OTHER DUES	70.00	0.00
001-145-918-805	MACHINERY AND EQUIP	1,345.69	0.00
001-169-600-302	CITY ATTORNEY GENERA	7,522.54	0.00
001-169-600-309	LEGAL EXPENSES	200.00	0.00
001-169-600-312	CITY ATTORNEY LITIGATI	756.87	0.00
001-169-600-327	CITY ATTORNEY BOND	5,504.67	0.00
001-169-615-342	LEGAL ADVERTISING & N	22.88	0.00
001-180-501-200	SUPPLIES	236.54	0.00
001-180-604-330	COMMUNICATIONS	79.84	0.00
001-190-501-200	SUPPLIES	77.47	0.00
001-190-600-300	PROF. SVCS/ COMP PLA	5,252.50	0.00
001-190-600-310	PLANNING COMMISSIO	420.85	0.00
001-190-604-330	COMMUNICATIONS	796.44	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-192-510-220	SUPPLIES - TOOLS	55.90	0.00
001-192-535-233	UNIFORMS	59.36	0.00
001-192-625-380	UTILITIES	3,287.99	0.00
001-196-630-425	REPAIRS MAINT/MLK/18	1,650.00	0.00
001-196-691-550	MISCELLANEOUS	85.74	0.00
001-197-604-330	COMMUNICATIONS	107.55	0.00
001-197-690-555	DUES	195.00	0.00
001-201-501-200	SUPPLIES	10.82	0.00
001-201-525-231	GAS & OIL	3,758.33	0.00
001-201-535-233	UNIFORMS	1,069.33	0.00
001-201-556-251	POLICE SUPPLIES	5,298.15	0.00
001-201-600-300	PROFESSIONAL SERVICE	77,504.88	0.00
001-201-604-330	COMMUNICATIONS	3,278.75	0.00
001-201-625-380	UTILITIES	1,542.81	0.00
001-201-630-360	SHOP REPAIRS & MAINT	2,901.02	0.00
001-201-630-400	EQUIPMENT REPAIR &	1,116.10	0.00
001-201-630-404	RADIO MAINTENANCE /	160.50	0.00
001-201-630-426	BUILDING MAINTENANC	105.00	0.00
001-201-635-369	COPIER RENTAL	278.20	0.00
001-215-541-237	OPERATING SUPPLIES	10,950.00	0.00
001-230-690-552	POLICE TRAINING & EDU	1,861.00	0.00
001-250-600-300	PROFESSIONAL SERVICE	232.26	0.00
001-250-600-304	INFORMANT FEES	1,648.00	0.00
001-250-604-330	COMMUNICATIONS	261.39	0.00
001-250-635-368	RENT	550.00	0.00
001-261-501-200	SUPPLIES	463.87	0.00
001-261-510-220	SUPPLIES - TOOLS	525.62	0.00
001-261-525-231	GAS & OIL	856.85	0.00
001-261-555-250	SUPPLIES & SMALL TOO	488.19	0.00
001-261-600-430	UNIFORM CLEANING	82.00	0.00
001-261-630-360	SHOP REPAIRS & MAINT	822.88	0.00
001-261-690-555	DUES	25.00	0.00
001-261-691-550	MISCELLANEOUS	180.05	0.00
001-261-918-805	MACHINERY AND EQUIP	550.00	0.00
001-263-600-390	FIRE TRAINING	1,397.88	0.00
001-264-604-330	COMMUNICATIONS	3,491.16	0.00
001-264-690-550	MISCELLANEOUS	301.64	0.00
001-267-558-269	BUILDING MAINTENANC	1,500.00	0.00
001-267-625-380	UTILITIES	447.22	0.00
001-281-501-200	SUPPLIES	145.84	0.00
001-281-502-201	REFERENCE PUBLICATIO	163.20	0.00
001-281-525-231	GAS & OIL	106.58	0.00
001-281-604-330	COMMUNICATIONS	186.48	0.00
001-281-630-360	SHOP REPAIRS & MAINT	23.90	0.00
001-281-630-400	EQUIPMENT REPAIR &	187.53	0.00
001-281-690-553	TRAINING	1,229.05	0.00
001-290-625-380	UTILITIES	45.61	0.00
001-301-501-200	SUPPLIES	20.86	0.00
001-301-515-221	ENVIRONMENTAL CONT	-1,814.44	0.00
001-301-535-233	UNIFORMS	214.72	0.00
001-301-555-250	SUPPLIES & SMALL TOO	79.08	0.00
001-301-560-270	CONSTRUCTION MATERI	2,323.99	0.00
001-301-565-272	STREETS SIGNS & PAINT	63.95	0.00
001-301-604-330	COMMUNICATIONS	300.55	0.00
001-301-630-400	EQUIPMENT REPAIR &	2,724.50	0.00
001-301-691-550	MISCELLANEOUS	69.24	0.00
001-302-625-380	UTILITIES	24,150.84	0.00
001-319-555-250	SUPPLIES & SMALL TOO	1,242.67	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-360-525-231	GAS & OIL	102.34	0.00
001-360-535-233	UNIFORMS	1,352.07	0.00
001-360-604-330	COMMUNICATIONS	100.40	0.00
001-550-501-200	OFFICE SUPPLIES	587.01	0.00
001-550-501-204	GAS & OIL	543.92	0.00
001-550-501-208	JANITORIAL SUPPLIES	1,290.34	0.00
001-550-501-220	MISC SUPPLIES	3,153.35	0.00
001-550-600-300	PROFESSIONAL SERVICE	1,700.29	0.00
001-550-600-320	UMPIRES & REFEREES	4,308.55	0.00
001-550-600-340	UTILITIES	46,247.71	0.00
001-550-600-370	EQUIP. REPAIR/MAINT	163.14	0.00
001-600-721-813	TRAFFIC LIGHT MAINT	585.62	0.00
001-600-901-812	MUNICIPAL BUILDING F	5,943.00	0.00
001-600-901-857	MDOT Bullyvard Study	37,935.77	0.00
001-600-902-940	LYNN LANE IMPROVEME	83,565.65	28,606.19
001-600-912-906	LOUISVILLE ST TAP PROJ	2,863.19	0.00
001-600-912-915	STARKVILLE CAFE PARKI	4,440.63	0.00
001-605-600-300	PROFESSIONAL SERVICE	12,862.09	0.00
001-800-820-829	SERVICE ZONE PRINCIPA	4,127.87	0.00
001-800-820-874	MIDDLETON PRINCIPAL	32,000.00	0.00
001-800-820-881	STREET LOAN PRINCIPAL	315,000.00	315,000.00
001-800-830-826	MIDDLETON INTEREST	9,388.75	0.00
001-800-830-884	STREET LOAN INTEREST	42,256.25	20,387.50
001-800-840-876	BOND FEE	750.00	750.00
002-251-600-300	PROFESSIONAL SERVICE	176.72	0.00
003-000-254-091	MS FIRE FUND	1,405.00	0.00
015-505-501-198	BUILDING REPAIRS & M	9,434.87	0.00
015-505-501-200	SUPPLIES	174.50	0.00
015-505-525-231	GAS & OIL	50.32	0.00
015-505-570-273	VEHICLE REPAIR PARTS	224.53	0.00
015-505-600-322	LEASE/RENT-FUEL TRUC	800.00	0.00
015-505-600-338	CONTRACT SERVICES	1,072.54	0.00
015-505-604-330	COMMUNICATIONS	323.04	0.00
015-505-610-340	ADVERTISING	449.54	0.00
015-505-625-380	UTILITIES	360.73	0.00
015-505-630-400	EQUIPMENT REPAIR &	643.81	0.00
015-505-691-550	MISCELLANEOUS	191.66	0.00
022-322-440-114	SALARY - LABOR	206.89	206.89
022-322-525-231	GAS & OIL	4,263.47	0.00
022-322-535-233	UNIFORMS	761.55	0.00
022-322-555-250	SUPPLIES & SMALL TOO	835.86	0.00
022-322-600-300	PROFESSIONAL SERVICE	30.00	0.00
022-322-600-379	LANDFILL FEES	38,122.86	0.00
022-322-600-431	CONTRACT RECYCLING	6,342.08	0.00
022-322-604-330	COMMUNICATIONS	1,269.81	0.00
022-322-630-360	SHOP REPAIRS & MAINT	3,102.81	0.00
022-322-630-400	EQUIPMENT REPAIR &	2,428.95	0.00
022-322-691-550	MISCELLANEOUS	1,428.40	0.00
022-325-525-231	GAS & OIL	199.08	0.00
022-325-555-250	SUPPLIES & SMALL TOO	260.71	0.00
022-325-820-874	PRINCIPAL	2,722.36	0.00
022-325-830-873	INTEREST	13.97	0.00
022-341-525-231	GAS & OIL	1,518.76	0.00
022-341-535-233	UNIFORMS	107.32	0.00
022-341-630-360	SHOP REPAIRS & MAINT	542.86	0.00
023-323-501-200	SUPPLIES	85.58	0.00
023-323-525-231	GAS & OIL	628.15	0.00
023-323-535-233	UNIFORMS	70.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
023-323-604-330	COMMUNICATIONS	30.70	0.00
023-323-625-380	UTILITIES	156.69	0.00
023-323-630-360	SHOP REPAIRS & MAINT	20.00	0.00
023-323-691-550	MISCELLANEOUS	83.22	0.00
023-323-925-500	DEPRECIATION EXPENSE	321.95	0.00
107-112-600-303	DATA PROCESSING	175.00	0.00
375-551-907-942	PARK IMP/CAPITAL PROJ	31,289.81	0.00
400-721-604-330	COMMUNICATIONS	497.36	0.00
400-723-604-330	COMMUNICATIONS	171.60	0.00
400-723-691-550	MISCELLANEOUS	156.62	0.00
400-726-604-330	COMMUNICATIONS	92.61	0.00
	Grand Total:	<u>972,561.96</u>	<u>371,878.58</u>

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	<u>972,561.96</u>	<u>371,878.58</u>
Grand Total:	<u>972,561.96</u>	<u>371,878.58</u>

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VENDOR: 124 ATMOS ENERGY											
04/04/16	04/12/16		0 Utility Bill		04/20/16	411.55	.00	ACH			
VENDOR TOTAL:						411.55					
VENDOR: 190 BALDWIN LIGHTING, INC.											
5686	04/13/16		6437 45' Class 2 Concrete Poles		04/20/16	10672.00	.00	ACH			
VENDOR TOTAL:						10672.00					
VENDOR: 202 BELL BUILDING SUPPLY											
149794	04/12/16		6464 Supplies to Repair Lights -		04/20/16	33.34	.00	CHK			
VENDOR TOTAL:						33.34					
VENDOR: 232 BRADLEY BAGWELL											
MARCH 2016	04/12/16		0 Meter Reading		04/20/16	5265.70	.00	ACH			
VENDOR TOTAL:						5265.70					
VENDOR: 303 C SPIRE WIRELESS											
MARCH 2016	04/12/16		0 Phone Bill		04/20/16	690.84	.00	CHK			
VENDOR TOTAL:						690.84					
VENDOR: 306 CITY OF STARKVILLE											
APRIL 2016	04/12/16		0 Tax & Administration		04/20/16	112916.67	.00	CHK			
VENDOR TOTAL:						112916.67					
VENDOR: 333 CONSOLIDATED FLEET SERVICES											
2016MT0025, 31	04/12/16		6328 Annual Electrical Safety Tes		04/20/16	3125.50	.00	ACH			
VENDOR TOTAL:						3125.50					
VENDOR: 341 CDW GOVERNMENT, INC											
CNG4724	04/13/16		6463 Computer Server Rack		04/20/16	1054.71	.00	ACH			
VENDOR TOTAL:						1054.71					

INVOICE	DATE	PO NBR	DESCRIPTION	INVOICE LN#	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:		337	CRASHED MAINTENANCE								
3832	04/12/16	6404	Repair Bay Door - Storage Bu		04/20/16	1350.00	.00	CHK			
			VENDOR TOTAL:			1350.00					
VENDOR:		400	IVY AUTO TALK S								
525600	04/12/16	6472	Impact Sockets		04/20/16	42.25	.00	ACH			
			VENDOR TOTAL:			42.25					
VENDOR:		499	DRM STREET, LLC								
APRIL 2016	04/12/16	0	Vehicle Maintenance		04/20/16	30.00	.00	CHK			
			VENDOR TOTAL:			30.00					
VENDOR:		555	ELSTER SOLUTIONS								
5000065652	04/12/16	0	AMI Delivery Charges		04/20/16	2118.48	.00	ACH			
			VENDOR TOTAL:			2118.48					
VENDOR:		691	GATEWAY TIRE&SERVICE CENTER								
1103136040	04/12/16	6426	2 New Front Tires - 50		04/20/16	189.66	.00	CHK			
			VENDOR TOTAL:			189.66					
VENDOR:		696	GARNER LOWLEY ELECTRIC								
522968	04/12/16	6433	Barrel Hooks & Magnets - Me		04/20/16	4260.00	.00	ACH			
			VENDOR TOTAL:			4260.00					
VENDOR:		730	CRESCO UTILITY SUPPLY, INC								
500009650-00	04/12/16	6466	Cooper Power Sys Type L Cuto		04/20/16	5375.00	.00	ACH			
			VENDOR TOTAL:			5375.00					
VENDOR:		812	HELENA CHEMICAL COMPANY								
50690785	04/12/16	6459	15 Gal. Herbicide - Right of		04/20/16	502.50	.00	CHK			
			VENDOR TOTAL:			502.50					

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VENDOR: 900 TADCOFF, INC.										
2779125	04/12/16		6462 Office Supplies -Ops Center	105.79	.00	CHK				
VENDOR TOTAL:				105.79						
VENDOR: 1231 TERRY KEMP										
MARCH 2016	04/12/16		0 Reimb of Travel - TVPPA Exec	530.59	.00	ACH				
VENDOR TOTAL:				530.59						
VENDOR: 1400 NESCO										
S2084288.001	04/13/16		6442 Fluorescent Lighting Repair	213.20	.00	ACH				
S2086194.001	04/13/16		6460 Supplies & Tools-Relay Insta	118.48	.00	ACH				
VENDOR TOTAL:				331.68						
VENDOR: 1408 NETWORKS BILLING SYSTEMS, LLC										
160915479	04/12/16		0 Phone Bill	186.04	.00	ACH				
VENDOR TOTAL:				186.04						
VENDOR: 1521 ONLINE COLLECTIONS										
3/01/16-3/31/16	04/12/16		0 Collection Fee	1116.76	.00	CHK				
VENDOR TOTAL:				1116.76						
VENDOR: 1600 OKTIPAHUA CO. CO-OP										
32731	04/12/16		6467 Dirt-Cust Repair, 102 Indian	78.77	.00	ACH				
VENDOR TOTAL:				78.77						
VENDOR: 1623 POWERSOURCE EQUIPMENT SALES										
1486	04/12/16		6473 Chainsaw	379.92	.00	ACH				
VENDOR TOTAL:				379.92						
VENDOR: 1800 MACHLEY OIL, INC.										
000427538,427539	04/12/16		6443 Fuel - City Pumps Down	59.25	.00	ACH				
000428296	04/12/16		6474 Truck Fleet - Motor Oil & Pw	73.95	.00	ACH				
VENDOR TOTAL:				133.20						

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VENDOR: 1818 UNITED RENTALS, INC.											
943761631-087	04/12/16	0	Bobcat Rental		04/20/16	1013.00	.00	ACH			
VENDOR TOTAL:						1013.00					
VENDOR: 1819 RAYONS BANK											
MARCH 29, 2016	04/13/16	0	Interest Payment - 2013 Bond		04/20/16	15550.00	.00	CHK			
VENDOR TOTAL:						15550.00					
VENDOR: 1886 SEDC											
15268	04/12/16	0	Billing Services		04/20/16	20293.00	.00	ACH			
VENDOR TOTAL:						20293.00					
VENDOR: 1887 S & S LINE SERVICE											
1700, 1702	04/12/16	0	Right of Way Clearing		04/20/16	10156.64	.00	ACH			
VENDOR TOTAL:						10156.64					
VENDOR: 1893 SCHWITZER ENGINEERING LAB											
19930-711559	04/13/16	6423	NE Substation - BEL Equipmen		04/20/16	1532.58	.00	ACH			
VENDOR TOTAL:						1532.58					
VENDOR: 1916 SIMPLEXORINNELL											
78535968	04/12/16	0	Alarm Monitoring		04/20/16	751.32	.00	CHK			
VENDOR TOTAL:						751.32					
VENDOR: 1931 STARKVILLE SANITATION DEPT											
MARCH 2016	04/12/16	0	March Collections		04/20/16	236420.71	.00	CHK			
VENDOR TOTAL:						236420.71					
VENDOR: 1933 STARKVILLE WATER DEPT											
MARCH 2016	04/12/16	0	March Collections		04/20/16	462780.60	.00	CHK			
VENDOR TOTAL:						462780.60					

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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ	
VENDOR: 1940 STUART C. IRBY													
S009514590.001	04/13/16	6448	Stock Material		04/20/16	3077.68	.00	ACH					
S009519936.001	04/13/16	6473	8-Mo Cleaning & High Voltage		04/20/16	2858.36	.00	ACH					
VENDOR TOTAL:						5936.04							
VENDOR: 1945 SULLIVAN'S													
07829,02570,8190	04/13/16	6481	Office Supplies - Main Office		04/20/16	147.65	.00	ACH					
VENDOR TOTAL:						147.65							
VENDOR: 2018 TRADE AMERICA													
20610, 20632	04/12/16	6453	Janitorial Supplies - Ops &		04/20/16	452.36	.00	ACH					
VENDOR TOTAL:						452.36							
VENDOR: 2021 TCC FACILITIES MANAGEMENT													
1714	04/12/16	0	Janitorial Services		04/20/16	450.00	.00	ACH					
VENDOR TOTAL:						450.00							
VENDOR: 2104 UPS													
S00012031F146	04/12/16	0	Postage		04/20/16	3.01	.00	CHK					
VENDOR TOTAL:						3.01							
VENDOR: 2115 CAPE ELECTRICAL SUPPLY													
S200889196.004	04/12/16	6320	Material Stock		04/20/16	88.20	.00	ACH					
S200908142.001,3	04/13/16	6471	Stock Material		04/20/16	1503.00	.00	ACH					
VENDOR TOTAL:						1591.20							
VENDOR: 2117 UTILITY MAINT. SPECIALISTS													
2325,6,8,9	04/13/16	6327	NE Substation Relay Panel Pr		04/20/16	13822.20	.00	CHK					
VENDOR TOTAL:						13822.20							
VENDOR: 2118 BORDER STATES ELECTRIC													
911037095	04/12/16	6403	Luminaries		04/20/16	1646.25	.00	ACH					
VENDOR TOTAL:						1646.25							

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VENDOR: 2210 VERIZON WIRELESS												
9762946255	04/12/16		0 AMI M2M Data Usage		04/20/16	486.93	.00	CHK				
9761981074	04/12/16		0 Mobile Workforce		04/20/16	176.47	.00	CHK				
VENDOR TOTAL:						663.40						
VENDOR: 2305 WASTE PRO												
0000108073	04/12/16		6476 Commercial Dumpster - March		04/20/16	341.88	.00	CHK				
VENDOR TOTAL:						341.88						
VENDOR: 2319 WESCO												
003406	04/12/16		6364 Material Order		04/20/16	1524.19	.00	ACH				
VENDOR TOTAL:						1524.19						
VENDOR: 2327 WAUKAWAY DISTRIBUTORS, INC.												
26287	04/13/16		0 Water		04/20/16	31.00	.00	ACH				
CLR0416-257	04/13/16		0 Water		04/20/16	20.00	.00	ACH				
VENDOR TOTAL:						51.00						
VENDOR: 99009713 TERRY STIDHAM												
897695	04/13/16		6477 Concrete Work		04/20/16	300.00	.00	CHK				
VENDOR TOTAL:						300.00						
GRAND TOTAL:						926327.98						

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 76 APAC MISSISSIPPI, INC.												
4000060931	04/12/16		90 Asphalt Patching - > Mann &		04/20/16	404.99	.00	CHK				
4000061056	04/12/16		93 Asphalt Patching - St.Charle		04/20/16	463.79	.00	CHK				
VENDOR TOTAL:						868.78						
VENDOR: 124 ATMOS ENERGY												
04/11/16	04/13/16		0 Utility Bill		04/20/16	118.81	.00	CHK				
VENDOR TOTAL:						118.81						
VENDOR: 152 BUGS-B-GONE												
250437, 250276	04/12/16		0 Pest Control		04/20/16	135.00	.00	CHK				
VENDOR TOTAL:						135.00						
VENDOR: 186 BRENNTAG MID-SOUTH												
BMS275582	04/12/16		0 Chemicals		04/20/16	783.00	.00	CHK				
VENDOR TOTAL:						783.00						
VENDOR: 202 BELL BUILDING SUPPLY												
149868	04/12/16		97 Keys for Gate		04/20/16	4.68	.00	CHK				
VENDOR TOTAL:						4.68						
VENDOR: 215 CINTAS												
215121639	04/12/16		0 Uniforms		04/20/16	35.00	.00	CHK				
215125018	04/12/16		0 Uniforms		04/20/16	14.27	.00	CHK				
215136629	04/13/16		0 Uniforms		04/20/16	35.00	.00	CHK				
215136630	04/13/16		0 Uniforms		04/20/16	2913.90	.00	CHK				
VENDOR TOTAL:						2998.17						
VENDOR: 251 COBURN SUPPLY COMPANY, INC.												
648724770-1	04/12/16		25 Repair Sleeves & Misc Suppli		04/20/16	210.00	.00	CHK				
VENDOR TOTAL:						210.00						

INVOICE	DATE	PO NBR DESCRIPTION	INVT	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	305	DIXIE WHOLESALE WATERWORKS								
459235	04/13/16	73 Chlorinator Head Parts		04/20/16	607.08	.00	CHK			
		VENDOR TOTAL:			607.08					
VENDOR:	354	COOLTRY CENTER MASTER TENANT								
1011	04/13/16	0 Ground Repair Work		04/20/16	1500.00	.00	CHK			
		VENDOR TOTAL:			1500.00					
VENDOR:	368	CONTROL SYSTEMS, INC								
52151	04/12/16	0 LUNA Station Repair		04/20/16	245.34	.00	ACH			
		VENDOR TOTAL:			245.34					
VENDOR:	449	ENERGY TECHNICAL SERVICES								
4800	04/12/16	0 Lab Supplies		04/20/16	300.00	.00	CHK			
		VENDOR TOTAL:			300.00					
VENDOR:	450	ENVIRO-LABS, INC.								
752	04/13/16	0 Oil & Grease Influent		04/20/16	69.00	.00	ACH			
		VENDOR TOTAL:			69.00					
VENDOR:	462	DELLACOM								
OSV000000378301	04/13/16	0 Communications		04/20/16	208.45	.00	CHK			
		VENDOR TOTAL:			208.45					
VENDOR:	494	ELECTRIC MOTOR								
0109235	04/12/16	105 Install Pump & Motor		04/20/16	1696.44	.00	CHK			
0109287	04/12/16	103 Repair Motor		04/20/16	768.48	.00	CHK			
0109288	04/12/16	104 Repairs to Pump		04/20/16	2369.65	.00	CHK			
		VENDOR TOTAL:			4834.57					
VENDOR:	604	FASTENAL								
MSSTA62858	04/12/16	120 Misc Safety Supplies & Small		04/20/16	2393.01	.00	CHK			
MSSTA63389	04/12/16	101 Fittings for Pump (Non-Polyu		04/20/16	121.09	.00	CHK			
MSSTA63596	04/12/16	114 Small Tools and Supplies		04/20/16	268.18	.00	CHK			

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR TOTAL:					2782.28						
VENDOR:	606	4-COUNTY EPA									
04/13/16	04/13/16	0 Utility Bill		04/20/16	9260.00	.00	CHK				
VENDOR TOTAL:					9260.00						
VENDOR:	639	GOLDEN TRIANGLE									
114-5, 208-9	04/13/16	0 Billing Services		04/20/16	914.50	.00	CHK				
VENDOR TOTAL:					914.50						
VENDOR:	691	GATEWAY TIRE&SERVICE CENTER									
1103136571	04/12/16	107 Auto Repair		04/20/16	346.36	.00	CHK				
1103150642	04/12/16	122 Oil Change & Tire Repair - #		04/20/16	61.85	.00	CHK				
1103151030	04/13/16	123 Tire Replacement		04/20/16	134.88	.00	CHK				
VENDOR TOTAL:					543.09						
VENDOR:	702	WACH									
9855496, 9857536	04/12/16	91 Lab Supplies		04/20/16	564.04	.00	ACH				
VENDOR TOTAL:					564.04						
VENDOR:	942	ICM OF AMERICA, INC									
30000451	04/12/16	55 In-Line Transmitter-Sewer Ca		04/20/16	493.50	.00	CHK				
VENDOR TOTAL:					493.50						
VENDOR:	1305	NFXAIR									
06013251	04/13/16	0 Gas Cylinder Rentals		04/20/16	81.79	.00	CHK				
4130766, 4128931	04/12/16	0 Gas Cylinder Rentals		04/20/16	350.42	.00	CHK				
VENDOR TOTAL:					432.21						
VENDOR:	1366	MS CROSS CONNECTION, LLC									
28867	04/12/16	0 CCC Program Management		04/20/16	288.00	.00	CHK				
VENDOR TOTAL:					288.00						

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 1525 OK113377-A CONN Y COOP												
40096,32667,3670	04/13/16	125	Top Soil & Supplies		04/20/16	583.90	.00	ACH				
VENDOR TOTAL:						583.90						
VENDOR: 1800 RACKLEY OIL, INC.												
000427468	04/12/16	81	Fuel - City Pumps Down		04/20/16	50.57	.00	CHK				
000427628,427629	04/12/16	85	Fuel - City Pumps Down		04/20/16	72.48	.00	CHK				
000428561,428674	04/12/16	89	Fuel - City Pumps Down		04/20/16	176.90	.00	CHK				
VENDOR TOTAL:						299.95						
VENDOR: 1810 REGIONS COMMERCIAL BANKCARD												
JUNE 2016	04/12/16	0	American Water Works Assoc-C		04/20/16	815.00	.00	CHK				
VENDOR TOTAL:						815.00						
VENDOR: 1884 STARKVILLE GARBAGE												
03/30/16	04/12/16	0	Garbage Disposal		04/20/16	99.00	.00	CHK				
VENDOR TOTAL:						99.00						
VENDOR: 1910 STARKVILLE UTILITIES												
03/31-04/25/16	04/12/16	0	Utility Bill		04/20/16	28228.25	.00	CHK				
VENDOR TOTAL:						28228.25						
VENDOR: 1924 SERVPRO												
4849841	04/12/16	0	Water Damage Restoration		04/20/16	1260.93	.00	CHK				
VENDOR TOTAL:						1260.93						
VENDOR: 1937 SOUTHERN PIPE & SUPPLY												
9527953-00	04/12/16	86	PVC Tee		04/20/16	22.35	.00	ACH				
VENDOR TOTAL:						22.35						
VENDOR: 2202 WAYPOINT ANALYTICAL												
1027271,130,402,	04/12/16	79	Analysis		04/20/16	936.00	.00	CHK				
VENDOR TOTAL:						936.00						

INVOICE	DATE	PO NBR	DESCRIPTION	TEMP INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ	
VENDOR: 2209 THE WELDING WORKS, LLC													
1879	04/12/16		0 Welding - Equipment Repair		04/20/16	3975.00	.00	CHK					
VENDOR TOTAL:						3975.00							
VENDOR: 99009783 TERRY STIDHAM CONSTRUCTION													
3/1/16-3/31/16	04/13/16		0 Catalpa Project		04/20/16	40500.00	.00	CHK					
VENDOR TOTAL:						40500.00							
GRAND TOTAL:						104880.88							



Budget Report

Group Summary

For Fiscal: 2015-2016 Period Ending: 03/31/2016

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 001 - GENERAL FUND						
Revenue						
Department: 000 - UNDESIGNATED						
200 - TAXES	5,775,000.00	5,775,000.00	2,276,572.64	4,352,740.92	-1,422,259.08	75.37 %
220 - LICENSES AND PERMITS	236,700.00	236,700.00	18,213.00	98,097.50	-138,602.50	41.44 %
230 - INTERGOVERNMENTAL REVENUES	8,530,694.00	8,643,129.00	1,031,406.60	5,224,161.19	-3,418,967.81	60.44 %
280 - CHARGES FOR GOVERNMENTAL SERVICES	250.00	250.00	0.00	0.00	-250.00	0.00 %
330 - FINES AND FORFEITS	1,377,500.00	1,377,500.00	105,733.45	592,478.68	-785,021.32	43.01 %
340 - MISCELLANEOUS	175,680.00	175,680.00	115,381.27	225,246.76	49,566.76	128.21 %
360 - CHARGES FOR SERVICES	28,600.00	28,600.00	1,040.57	20,438.30	-8,161.70	71.46 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	4,227,700.00	4,227,700.00	107,351.78	648,388.50	-3,579,311.50	15.34 %
Department: 000 - UNDESIGNATED Total:	20,352,124.00	20,464,559.00	3,655,699.31	11,161,551.85	-9,303,007.15	54.54 %
Revenue Total:	20,352,124.00	20,464,559.00	3,655,699.31	11,161,551.85	-9,303,007.15	54.54 %
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	164,735.00	164,140.00	20,699.34	95,239.91	68,900.09	58.02 %
600 - CONTRACTUAL SERVICES	28,600.00	28,600.00	1,867.56	7,543.85	21,056.15	26.38 %
Department: 100 - BOARD OF ALDERMEN Total:	193,335.00	192,740.00	22,566.90	102,783.76	89,956.24	53.33 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	391,462.00	390,862.00	46,183.48	196,895.17	193,966.83	50.37 %
500 - SUPPLIES	12,164.00	12,164.00	1,608.53	6,786.62	5,377.38	55.79 %
600 - CONTRACTUAL SERVICES	23,000.00	23,000.00	1,443.03	12,313.14	10,686.86	53.54 %
900 - CAPITAL OUTLAY	5,300.00	5,300.00	1,626.97	3,438.25	1,861.75	64.87 %
Department: 110 - MUNICIPAL COURT Total:	431,926.00	431,326.00	50,862.01	219,433.18	211,892.82	50.87 %
Department: 111 - YOUTH COURT						
600 - CONTRACTUAL SERVICES	800.00	800.00	253.64	646.85	153.15	80.86 %
Department: 111 - YOUTH COURT Total:	800.00	800.00	253.64	646.85	153.15	80.86 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	243,724.00	197,677.00	26,748.14	112,091.16	85,585.84	56.70 %
500 - SUPPLIES	7,000.00	7,000.00	676.15	4,106.07	2,893.93	58.66 %
600 - CONTRACTUAL SERVICES	74,800.00	63,800.00	9,886.57	24,135.41	39,664.59	37.83 %
900 - CAPITAL OUTLAY	500.00	500.00	0.00	0.00	500.00	0.00 %
Department: 120 - MAYORS OFFICE Total:	326,024.00	268,977.00	37,310.86	140,332.64	128,644.36	52.17 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	198,875.00	198,650.00	21,247.33	80,076.58	118,573.42	40.31 %
500 - SUPPLIES	3,000.00	3,000.00	0.00	875.79	2,124.21	29.19 %
600 - CONTRACTUAL SERVICES	80,750.00	80,750.00	41,189.57	61,648.10	19,101.90	76.34 %
900 - CAPITAL OUTLAY	65,000.00	65,000.00	123.97	8,044.47	56,955.53	12.38 %
Department: 123 - IT Total:	347,625.00	347,400.00	62,560.87	150,644.94	196,755.06	43.36 %
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	314,188.00	326,454.25	34,262.70	146,653.89	179,800.36	44.92 %
600 - CONTRACTUAL SERVICES	149,100.00	149,100.00	963.22	90,620.27	58,479.73	60.78 %
Department: 142 - CITY CLERKS OFFICE Total:	463,288.00	475,554.25	35,225.92	237,274.16	238,280.09	49.89 %
Department: 145 - OTHER ADMINISTRATIVE						
400 - PERSONNEL SERVICES	6,523.00	6,523.00	0.00	-342.50	6,865.50	-5.25 %



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Finance & Admin
AGENDA DATE: 4-19-2016
PAGE: 1

SUBJECT: Request approval of the March 2016 financial statements of the City of Starkville, MS

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

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

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk/CFO
or Jameika Smith, Deputy Clerk - Accounting Assistant

SUGGESTED MOTION:

Approval of the March 2016 financial statements of the City of Starkville, MS.

Budget Report

For Fiscal: 2015-2016 Period Ending: 03/31/2016

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
500 - SUPPLIES	12,600.00	12,600.00	981.70	9,348.16	3,251.84	74.19 %
600 - CONTRACTUAL SERVICES	600,000.00	600,000.00	61,983.97	247,771.45	352,228.55	41.30 %
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00 %
Department: 145 - OTHER ADMINISTRATIVE Total:	622,123.00	622,123.00	62,965.67	256,777.11	365,345.89	41.27 %
Department: 159 - BONDING-CITY EMPLOYEES						
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	197.50	1,597.50	3,402.50	31.95 %
Department: 159 - BONDING-CITY EMPLOYEES Total:	5,000.00	5,000.00	197.50	1,597.50	3,402.50	31.95 %
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	65,650.00	65,650.00	7,297.20	31,621.20	34,028.80	48.17 %
Department: 160 - ATTORNEY AND STAFF Total:	65,650.00	65,650.00	7,297.20	31,621.20	34,028.80	48.17 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	200,000.00	200,000.00	12,040.33	63,493.52	136,506.48	31.75 %
Department: 169 - LEGAL Total:	200,000.00	200,000.00	12,040.33	63,493.52	136,506.48	31.75 %
Department: 180 - PERSONNEL ADMINISTRATION						
400 - PERSONNEL SERVICES	176,985.00	187,100.75	10,728.74	55,115.77	131,984.98	29.46 %
500 - SUPPLIES	3,000.00	3,000.00	12.07	1,573.74	1,426.26	52.46 %
600 - CONTRACTUAL SERVICES	7,750.00	7,750.00	66.63	2,557.99	5,192.01	33.01 %
Department: 180 - PERSONNEL ADMINISTRATION Total:	187,735.00	197,850.75	10,807.44	59,247.50	138,603.25	29.95 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	224,000.00	212,350.00	22,486.14	96,649.71	115,700.29	45.51 %
500 - SUPPLIES	5,000.00	5,000.00	59.27	21,892.03	-16,892.03	437.84 %
600 - CONTRACTUAL SERVICES	191,500.00	191,500.00	7,473.62	80,483.36	111,016.64	42.03 %
Department: 190 - CITY PLANNER Total:	420,500.00	408,850.00	30,019.03	199,025.10	209,824.90	48.68 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
400 - PERSONNEL SERVICES	0.00	0.00	272.98	560.42	-560.42	0.00 %
500 - SUPPLIES	7,500.00	7,500.00	538.62	3,129.08	4,370.92	41.72 %
600 - CONTRACTUAL SERVICES	70,500.00	70,500.00	6,422.26	35,060.15	35,439.85	49.73 %
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	78,000.00	78,000.00	7,233.86	38,749.65	39,250.35	49.68 %
Department: 194 - OTHER-OUTSIDE CONTRIB & APPRSL						
600 - CONTRACTUAL SERVICES	50,823.00	50,823.00	0.00	31,510.50	19,312.50	62.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	2,000.00	2,000.00	500.00	500.00	1,500.00	25.00 %
Department: 194 - OTHER-OUTSIDE CONTRIB & APPRSL Total:	52,823.00	52,823.00	500.00	32,010.50	20,812.50	60.60 %
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	4,000.00	4,000.00	0.00	650.00	3,350.00	16.25 %
900 - CAPITAL OUTLAY	61,928.00	61,928.00	5,000.00	40,964.00	20,964.00	66.15 %
990 - TRANSFERS	57,500.00	57,500.00	12,500.00	37,500.00	20,000.00	65.22 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	123,428.00	123,428.00	17,500.00	79,114.00	44,314.00	64.10 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	34,000.00	34,000.00	3,700.00	5,750.00	28,250.00	16.91 %
Department: 196 - CEMETERY ADMINISTRATION Total:	34,000.00	34,000.00	3,700.00	5,750.00	28,250.00	16.91 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	177,250.00	176,750.00	20,769.20	88,446.04	88,303.96	50.04 %
500 - SUPPLIES	1,800.00	1,800.00	52.33	1,090.48	709.52	60.58 %
600 - CONTRACTUAL SERVICES	21,000.00	21,000.00	495.40	8,314.69	12,685.31	39.59 %
800 - DEBT SERVICE	5,250.00	5,250.00	436.95	3,058.69	2,191.31	58.26 %
Department: 197 - ENGINEERING Total:	205,300.00	204,800.00	21,753.88	100,909.90	103,890.10	49.27 %
Department: 200 - POLICE ADMINISTRATION						
400 - PERSONNEL SERVICES	98,425.00	98,325.00	11,350.82	48,996.35	49,328.65	49.83 %
Department: 200 - POLICE ADMINISTRATION Total:	98,425.00	98,325.00	11,350.82	48,996.35	49,328.65	49.83 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	3,489,250.00	3,484,250.00	410,527.68	1,681,989.72	1,802,260.28	48.27 %
500 - SUPPLIES	264,500.00	254,500.00	18,581.93	109,472.52	145,027.48	43.01 %
600 - CONTRACTUAL SERVICES	307,700.00	307,700.00	80,089.05	234,449.09	73,250.91	76.19 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	0.00	27,443.00	52,771.27	-52,771.27	0.00 %

Budget Report

For Fiscal: 2015-2016 Period Ending: 03/31/2016

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
800 - DEBT SERVICE	92,895.00	92,895.00	0.00	0.00	92,895.00	0.00 %
900 - CAPITAL OUTLAY	10,000.00	10,000.00	0.00	54,488.33	-44,488.33	544.88 %
Department: 201 - POLICE DEPARTMENT Total:	4,164,345.00	4,149,345.00	536,641.66	2,133,170.93	2,016,174.07	51.41 %
Department: 204 - SEATBELT GRANT						
500 - SUPPLIES	750.00	750.00	0.00	0.00	750.00	0.00 %
Department: 204 - SEATBELT GRANT Total:	750.00	750.00	0.00	0.00	750.00	0.00 %
Department: 215 - CUSTODY OF PRISONERS						
500 - SUPPLIES	170,000.00	165,750.00	11,000.71	73,696.01	92,053.99	44.46 %
Department: 215 - CUSTODY OF PRISONERS Total:	170,000.00	165,750.00	11,000.71	73,696.01	92,053.99	44.46 %
Department: 230 - POLICE TRAINING						
600 - CONTRACTUAL SERVICES	35,000.00	35,000.00	7,511.50	30,581.56	4,418.44	87.38 %
Department: 230 - POLICE TRAINING Total:	35,000.00	35,000.00	7,511.50	30,581.56	4,418.44	87.38 %
Department: 237 - FIRING RANGE						
500 - SUPPLIES	8,000.00	8,000.00	0.00	3,469.00	4,531.00	43.36 %
Department: 237 - FIRING RANGE Total:	8,000.00	8,000.00	0.00	3,469.00	4,531.00	43.36 %
Department: 240 - POLICE-COMMUNICATION SERV						
600 - CONTRACTUAL SERVICES	8,500.00	8,500.00	406.00	8,267.00	233.00	97.26 %
Department: 240 - POLICE-COMMUNICATION SERV Total:	8,500.00	8,500.00	406.00	8,267.00	233.00	97.26 %
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	275,750.00	274,990.00	27,699.39	118,356.28	156,633.72	43.04 %
600 - CONTRACTUAL SERVICES	15,000.00	15,000.00	3,750.00	11,250.00	3,750.00	75.00 %
Department: 245 - DISPATCHERS Total:	290,750.00	289,990.00	31,449.39	129,606.28	160,383.72	44.69 %
Department: 250 - NARCOTICS BUREAU						
400 - PERSONNEL SERVICES	0.00	126,135.00	0.00	0.00	126,135.00	0.00 %
600 - CONTRACTUAL SERVICES	26,500.00	27,050.00	924.79	7,337.81	19,712.19	27.13 %
Department: 250 - NARCOTICS BUREAU Total:	26,500.00	153,185.00	924.79	7,337.81	145,847.19	4.79 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	100,200.00	100,200.00	21,530.24	83,044.71	17,155.29	82.88 %
600 - CONTRACTUAL SERVICES	14,300.00	14,300.00	0.00	7,551.84	6,748.16	52.81 %
900 - CAPITAL OUTLAY	5,500.00	5,500.00	0.00	0.00	5,500.00	0.00 %
Department: 254 - DUI GRANT Total:	120,000.00	120,000.00	21,530.24	90,596.55	29,403.45	75.50 %
Department: 260 - FIRE ADMINISTRATION						
400 - PERSONNEL SERVICES	87,985.00	87,735.00	13,363.22	47,070.70	40,664.30	53.65 %
Department: 260 - FIRE ADMINISTRATION Total:	87,985.00	87,735.00	13,363.22	47,070.70	40,664.30	53.65 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	3,446,750.00	3,441,750.00	390,186.74	1,581,588.37	1,860,161.63	45.95 %
500 - SUPPLIES	65,450.00	65,450.00	4,636.10	32,898.68	32,551.32	50.27 %
600 - CONTRACTUAL SERVICES	142,000.00	142,000.00	19,050.62	120,053.16	21,946.84	84.54 %
900 - CAPITAL OUTLAY	70,000.00	70,000.00	4,307.83	6,934.46	63,065.54	9.91 %
Department: 261 - FIRE DEPARTMENT Total:	3,724,200.00	3,719,200.00	418,181.29	1,741,474.67	1,977,725.33	46.82 %
Department: 262 - FIRE PREVENTION						
500 - SUPPLIES	6,000.00	6,000.00	417.00	4,607.94	1,392.06	76.80 %
Department: 262 - FIRE PREVENTION Total:	6,000.00	6,000.00	417.00	4,607.94	1,392.06	76.80 %
Department: 263 - FIRE TRAINING						
600 - CONTRACTUAL SERVICES	47,500.00	47,500.00	4,201.15	31,762.27	15,737.73	66.87 %
Department: 263 - FIRE TRAINING Total:	47,500.00	47,500.00	4,201.15	31,762.27	15,737.73	66.87 %
Department: 264 - FIRE COMMUNICATIONS						
600 - CONTRACTUAL SERVICES	70,000.00	70,000.00	4,233.24	31,536.02	38,463.98	45.05 %
Department: 264 - FIRE COMMUNICATIONS Total:	70,000.00	70,000.00	4,233.24	31,536.02	38,463.98	45.05 %
Department: 267 - FIRE STATIONS AND BUILDINGS						
500 - SUPPLIES	25,000.00	25,000.00	1,326.83	4,837.53	20,162.47	19.35 %
600 - CONTRACTUAL SERVICES	50,000.00	50,000.00	7,051.06	27,791.29	22,208.71	55.58 %
Department: 267 - FIRE STATIONS AND BUILDINGS Total:	75,000.00	75,000.00	8,377.89	32,628.82	42,371.18	43.51 %

Budget Report

For Fiscal: 2015-2016 Period Ending: 03/31/2016

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 281 - BUILDING/CODES OFFICE						
400 - PERSONNEL SERVICES	247,975.00	247,475.00	28,818.19	124,638.21	122,836.79	50.36 %
500 - SUPPLIES	6,750.00	6,750.00	276.53	2,727.40	4,022.60	40.41 %
600 - CONTRACTUAL SERVICES	20,400.00	20,400.00	2,238.72	11,749.16	8,650.84	57.59 %
800 - DEBT SERVICE	5,250.00	5,250.00	888.32	5,916.37	-666.37	112.69 %
Department: 281 - BUILDING/CODES OFFICE Total:	280,375.00	279,875.00	32,221.76	145,031.14	134,843.86	51.82 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
600 - CONTRACTUAL SERVICES	10,000.00	10,000.00	252.72	6,038.98	3,961.02	60.39 %
900 - CAPITAL OUTLAY	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	15,000.00	15,000.00	252.72	6,038.98	8,961.02	40.26 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	595,750.00	595,250.00	67,652.73	265,122.03	330,127.97	44.54 %
500 - SUPPLIES	160,000.00	160,000.00	21,844.98	118,379.78	41,620.22	73.99 %
600 - CONTRACTUAL SERVICES	68,688.00	68,688.00	6,219.51	33,833.70	34,854.30	49.26 %
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	3,033.61	30,187.43	-8,625.43	140.00 %
900 - CAPITAL OUTLAY	29,500.00	29,500.00	0.00	0.00	29,500.00	0.00 %
Department: 301 - STREET DEPARTMENT Total:	885,500.00	885,000.00	98,750.83	447,522.94	437,477.06	50.57 %
Department: 302 - STREET LIGHTING						
600 - CONTRACTUAL SERVICES	475,000.00	475,000.00	27,607.57	268,029.13	206,970.87	56.43 %
Department: 302 - STREET LIGHTING Total:	475,000.00	475,000.00	27,607.57	268,029.13	206,970.87	56.43 %
Department: 319 - SAFE ROUTES TO SCHOOL						
600 - CONTRACTUAL SERVICES	0.00	0.00	68.25	68.25	-68.25	0.00 %
Department: 319 - SAFE ROUTES TO SCHOOL Total:	0.00	0.00	68.25	68.25	-68.25	0.00 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	82,950.00	82,745.00	9,475.76	40,009.34	42,735.66	48.35 %
500 - SUPPLIES	4,400.00	4,400.00	599.45	1,351.03	3,048.97	30.71 %
600 - CONTRACTUAL SERVICES	15,900.00	15,900.00	2,529.76	11,128.73	4,771.27	69.99 %
900 - CAPITAL OUTLAY	106,000.00	106,000.00	26,500.00	79,500.00	26,500.00	75.00 %
Department: 360 - ANIMAL CONTROL Total:	209,250.00	209,045.00	39,104.97	131,989.10	77,055.90	63.14 %
Department: 500 - LIBRARIES						
900 - CAPITAL OUTLAY	175,400.00	175,400.00	43,850.00	131,550.00	43,850.00	75.00 %
Department: 500 - LIBRARIES Total:	175,400.00	175,400.00	43,850.00	131,550.00	43,850.00	75.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK						
600 - CONTRACTUAL SERVICES	20,000.00	20,000.00	5,000.00	15,000.00	5,000.00	75.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK Total:	20,000.00	20,000.00	5,000.00	15,000.00	5,000.00	75.00 %
Department: 550 - PARKS AND REC DEPARTMENT						
400 - PERSONNEL SERVICES	496,900.00	496,400.00	63,090.67	224,463.60	271,936.40	45.22 %
500 - SUPPLIES	28,000.00	28,000.00	10,585.94	39,254.68	-11,254.68	140.20 %
600 - CONTRACTUAL SERVICES	476,000.00	476,000.00	52,634.49	271,621.49	204,378.51	57.06 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	1,000,900.00	1,000,400.00	126,311.10	535,339.77	465,060.23	53.51 %
Department: 600 - CAPITAL PROJECTS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00 %
900 - CAPITAL OUTLAY	1,850,000.00	1,931,050.00	91,023.52	1,323,138.12	607,911.88	68.52 %
Department: 600 - CAPITAL PROJECTS Total:	1,865,000.00	1,946,050.00	91,023.52	1,323,138.12	622,911.88	67.99 %
Department: 605 - BROWNFIELD GRANT						
600 - CONTRACTUAL SERVICES	215,000.00	215,000.00	45,158.71	46,958.71	168,041.29	21.84 %
Department: 605 - BROWNFIELD GRANT Total:	215,000.00	215,000.00	45,158.71	46,958.71	168,041.29	21.84 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	14,000.00	14,000.00	3,500.00	7,000.00	7,000.00	50.00 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	14,000.00	14,000.00	3,500.00	7,000.00	7,000.00	50.00 %
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	1,552,187.00	1,552,187.00	346,210.48	854,777.65	697,409.35	55.07 %
Department: 800 - DEBT SERVICE Total:	1,552,187.00	1,552,187.00	346,210.48	854,777.65	697,409.35	55.07 %

Budget Report

For Fiscal: 2015-2016 Period Ending: 03/31/2016

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	945,000.00	925,000.00	3,926.47	6,825.38	918,174.62	0.74 %
Department: 900 - INTERFUND TRANSACTIONS Total:	945,000.00	925,000.00	3,926.47	6,825.38	918,174.62	0.74 %
Expense Total:	20,352,124.00	20,464,559.00	2,315,370.39	10,053,482.59	10,411,076.41	49.13 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	0.00	0.00	1,340,328.92	1,108,069.26	1,108,069.26	0.00 %

Budget Report

For Fiscal: 2015-2016 Period Ending: 03/31/2016

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 002 - RESTRICTED POLICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	15,000.00	15,000.00	1,725.00	7,913.00	-7,087.00	52.75 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	60,000.00	60,000.00	0.00	0.00	-60,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	75,000.00	75,000.00	1,725.00	7,913.00	-67,087.00	10.55 %
Revenue Total:	75,000.00	75,000.00	1,725.00	7,913.00	-67,087.00	10.55 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	21,000.00	21,000.00	1,893.56	2,478.34	18,521.66	11.80 %
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	145.08	734.40	4,265.60	14.69 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	0.00	26,041.00	26,041.00	-26,041.00	0.00 %
900 - CAPITAL OUTLAY	49,000.00	49,000.00	1,574.00	8,991.92	40,008.08	18.35 %
Department: 251 - DRUG EDUCATION FUND Total:	75,000.00	75,000.00	29,653.64	38,245.66	36,754.34	50.99 %
Expense Total:	75,000.00	75,000.00	29,653.64	38,245.66	36,754.34	50.99 %
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	-27,928.64	-30,332.66	-30,332.66	0.00 %

Budget Report

For Fiscal: 2015-2016 Period Ending: 03/31/2016

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 003 - RESTRICTED FIRE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	129,000.00	129,000.00	-12,362.52	-27,642.12	-156,642.12	21.43 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	91,280.00	91,280.00	0.00	0.00	-91,280.00	0.00 %
Department: 000 - UNDESIGNATED Total:	220,280.00	220,280.00	-12,362.52	-27,642.12	-247,922.12	12.55 %
Revenue Total:	220,280.00	220,280.00	-12,362.52	-27,642.12	-247,922.12	12.55 %
Expense						
Department: 560 - MISSING DESCRIPTION FOR DEPT - 560						
500 - SUPPLIES	25,500.00	25,500.00	0.00	1,470.00	24,030.00	5.76 %
800 - DEBT SERVICE	104,315.00	104,315.00	0.00	104,313.92	1.08	100.00 %
900 - CAPITAL OUTLAY	90,465.00	90,465.00	0.00	0.00	90,465.00	0.00 %
Department: 560 - MISSING DESCRIPTION FOR DEPT - 560 Total:	220,280.00	220,280.00	0.00	105,783.92	114,496.08	48.02 %
Expense Total:	220,280.00	220,280.00	0.00	105,783.92	114,496.08	48.02 %
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	0.00	0.00	-12,362.52	-133,426.04	-133,426.04	0.00 %

Budget Report

For Fiscal: 2015-2016 Period Ending: 03/31/2016

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: 2015-2016 Period Ending: 03/31/2016

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 015 - AIRPORT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	725,770.00	73,928.00	0.00	332,305.27	258,377.27	449.50 %
340 - MISCELLANEOUS	47,000.00	47,000.00	800.00	5,003.62	-41,996.38	10.65 %
360 - CHARGES FOR SERVICES	66,908.00	66,908.00	5,229.64	37,456.84	-29,451.16	55.98 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	127,000.00	127,000.00	0.00	0.00	-127,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	966,678.00	314,836.00	6,029.64	374,765.73	59,929.73	119.04 %
Revenue Total:	966,678.00	314,836.00	6,029.64	374,765.73	59,929.73	119.04 %
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	39,125.00	39,125.00	4,878.12	19,025.61	20,099.39	48.63 %
500 - SUPPLIES	8,850.00	8,850.00	11,371.53	12,710.20	-3,860.20	143.62 %
600 - CONTRACTUAL SERVICES	79,600.00	53,600.00	5,366.00	21,516.33	32,083.67	40.14 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	704,495.00	1,259,847.00	0.00	68.40	1,259,778.60	0.01 %
800 - DEBT SERVICE	29,500.00	29,500.00	0.00	0.00	29,500.00	0.00 %
900 - CAPITAL OUTLAY	105,108.00	105,108.00	0.00	0.00	105,108.00	0.00 %
Department: 505 - AIRPORT Total:	966,678.00	1,496,030.00	21,615.65	53,320.54	1,442,709.46	3.56 %
Expense Total:	966,678.00	1,496,030.00	21,615.65	53,320.54	1,442,709.46	3.56 %
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	-1,181,194.00	-15,586.01	321,445.19	1,502,639.19	-27.21 %

Budget Report

For Fiscal: 2015-2016 Period Ending: 03/31/2016

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 016 - RESTRICTED AIRPORT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	0.00	1,802,797.00	0.00	0.00	-1,802,797.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	300,000.00	300,000.00	0.00	0.00	-300,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	300,000.00	2,102,797.00	0.00	0.00	-2,102,797.00	0.00 %
Revenue Total:	300,000.00	2,102,797.00	0.00	0.00	-2,102,797.00	0.00 %
Expense						
Department: 515 - RESTRICTED FAA PROJECTS						
600 - CONTRACTUAL SERVICES	40,000.00	400,285.00	0.00	0.00	400,285.00	0.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	260,000.00	1,629,022.00	0.00	314,715.60	1,314,306.40	19.32 %
Department: 515 - RESTRICTED FAA PROJECTS Total:	300,000.00	2,029,307.00	0.00	314,715.60	1,714,591.40	15.51 %
Expense Total:	300,000.00	2,029,307.00	0.00	314,715.60	1,714,591.40	15.51 %
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	73,490.00	0.00	-314,715.60	-388,205.60	-428.24 %

Budget Report

For Fiscal: 2015-2016 Period Ending: 03/31/2016

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 022 - SANITATION						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	5,000.00	5,000.00	0.00	0.00	-5,000.00	0.00 %
340 - MISCELLANEOUS	2,707,500.00	2,707,500.00	238,007.21	1,417,030.05	-1,290,469.95	52.34 %
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:	3,012,500.00	3,012,500.00	238,007.21	1,417,030.05	-1,595,469.95	47.04 %
Revenue Total:	3,012,500.00	3,012,500.00	238,007.21	1,417,030.05	-1,595,469.95	47.04 %
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	822,430.00	822,430.00	99,605.61	414,565.59	407,864.41	50.41 %
500 - SUPPLIES	284,000.00	284,000.00	5,523.11	219,146.16	64,853.84	77.16 %
600 - CONTRACTUAL SERVICES	741,500.00	741,500.00	54,264.28	362,116.76	379,383.24	48.84 %
800 - DEBT SERVICE	0.00	71,905.50	7,190.55	35,952.75	35,952.75	50.00 %
900 - CAPITAL OUTLAY	430,438.00	321,096.60	23,608.00	38,808.87	282,287.73	12.09 %
Department: 322 - SANITATION DEPARTMENT Total:	2,278,368.00	2,240,932.10	190,191.55	1,070,590.13	1,170,341.97	47.77 %
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	144,700.00	144,700.00	10,407.47	50,031.80	94,668.20	34.58 %
500 - SUPPLIES	45,500.00	45,500.00	3,000.00	12,342.56	33,157.44	27.13 %
600 - CONTRACTUAL SERVICES	26,500.00	26,500.00	1,150.96	14,067.07	12,432.93	53.08 %
800 - DEBT SERVICE	184,982.00	184,982.00	6,173.11	167,160.77	17,821.23	90.37 %
Department: 325 - RUBBISH Total:	401,682.00	401,682.00	20,731.54	243,602.20	158,079.80	60.65 %
Department: 341 - LANDSCAPING						
400 - PERSONNEL SERVICES	228,450.00	228,450.00	25,974.71	108,267.36	120,182.64	47.39 %
500 - SUPPLIES	37,500.00	37,500.00	2,861.61	10,499.32	27,000.68	28.00 %
600 - CONTRACTUAL SERVICES	41,500.00	41,500.00	30.00	10,346.15	31,153.85	24.93 %
800 - DEBT SERVICE	0.00	37,435.90	3,743.59	18,717.95	18,717.95	50.00 %
Department: 341 - LANDSCAPING Total:	307,450.00	344,885.90	32,609.91	147,830.78	197,055.12	42.86 %
Expense Total:	3,012,500.00	3,012,500.00	243,533.00	1,462,023.11	1,550,476.89	48.53 %
Fund: 022 - SANITATION Surplus (Deficit):	0.00	0.00	-5,525.79	-44,993.06	-44,993.06	0.00 %

Budget Report

For Fiscal: 2015-2016 Period Ending: 03/31/2016

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 023 - LANDFILL ACCOUNT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	197,000.00	197,000.00	0.00	24,347.71	-172,652.29	12.36 %
340 - MISCELLANEOUS	100.00	100.00	0.00	0.00	-100.00	0.00 %
360 - CHARGES FOR SERVICES	45,000.00	45,000.00	0.00	4,672.71	-40,327.29	10.38 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	514.00	514.00	0.00	0.00	-514.00	0.00 %
Department: 000 - UNDESIGNATED Total:	242,614.00	242,614.00	0.00	29,020.42	-213,593.58	11.96 %
Revenue Total:	242,614.00	242,614.00	0.00	29,020.42	-213,593.58	11.96 %
Expense						
Department: 323 - SANITARY LANDFILL						
400 - PERSONNEL SERVICES	126,150.00	126,150.00	11,804.91	47,439.14	78,710.86	37.61 %
500 - SUPPLIES	19,750.00	19,750.00	3,324.20	13,104.24	6,645.76	66.35 %
600 - CONTRACTUAL SERVICES	35,500.00	35,500.00	302.44	11,106.80	24,393.20	31.29 %
800 - DEBT SERVICE	43,214.00	43,214.00	0.00	4,167.60	39,046.40	9.64 %
900 - CAPITAL OUTLAY	18,000.00	18,000.00	0.00	0.00	18,000.00	0.00 %
Department: 323 - SANITARY LANDFILL Total:	242,614.00	242,614.00	15,431.55	75,817.78	166,796.22	31.25 %
Expense Total:	242,614.00	242,614.00	15,431.55	75,817.78	166,796.22	31.25 %
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	0.00	0.00	-15,431.55	-46,797.36	-46,797.36	0.00 %

Budget Report

For Fiscal: 2015-2016 Period Ending: 03/31/2016

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: 2015-2016 Period Ending: 03/31/2016

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: 2015-2016 Period Ending: 03/31/2016

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	50,000.00	50,000.00	5,770.25	26,112.50	-23,887.50	52.23 %
Department: 000 - UNDESIGNATED Total:	50,000.00	50,000.00	5,770.25	26,112.50	-23,887.50	52.23 %
Revenue Total:	50,000.00	50,000.00	5,770.25	26,112.50	-23,887.50	52.23 %
Expense						
Department: 112 - COMPUTER ASSESSMENTS						
600 - CONTRACTUAL SERVICES	50,000.00	50,000.00	175.00	14,158.17	35,841.83	28.32 %
Department: 112 - COMPUTER ASSESSMENTS Total:	50,000.00	50,000.00	175.00	14,158.17	35,841.83	28.32 %
Expense Total:	50,000.00	50,000.00	175.00	14,158.17	35,841.83	28.32 %
Fund: 107 - COMPUTER ASSESSMENTS Surplus (Deficit):	0.00	0.00	5,595.25	11,954.33	11,954.33	0.00 %

Budget Report

For Fiscal: 2015-2016 Period Ending: 03/31/2016

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 118 - HOME PROGRAM GRANT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	0.00	0.00	0.00	1,600.00	1,600.00	0.00 %
Department: 000 - UNDESIGNATED Total:	0.00	0.00	0.00	1,600.00	1,600.00	0.00 %
Revenue Total:	0.00	0.00	0.00	1,600.00	1,600.00	0.00 %
Expense						
Department: 404 - HOME PROGRAM GRANT						
900 - CAPITAL OUTLAY	0.00	0.00	0.00	51,475.15	-51,475.15	0.00 %
Department: 404 - HOME PROGRAM GRANT Total:	0.00	0.00	0.00	51,475.15	-51,475.15	0.00 %
Expense Total:	0.00	0.00	0.00	51,475.15	-51,475.15	0.00 %
Fund: 118 - HOME PROGRAM GRANT Surplus (Deficit):	0.00	0.00	0.00	-49,875.15	-49,875.15	0.00 %

Budget Report

For Fiscal: 2015-2016 Period Ending: 03/31/2016

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 125 - MIDDLETON MARKETPLACE TIF BOND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	10.00	10.00	0.38	2.23	-7.77	22.30 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,215.00	2,215.00	0.00	0.00	-2,215.00	0.00 %
Department: 000 - UNDESIGNATED Total:	2,225.00	2,225.00	0.38	2.23	-2,222.77	0.10 %
Revenue Total:	2,225.00	2,225.00	0.38	2.23	-2,222.77	0.10 %
Expense						
Department: 655 - MIDDLETON MARKETPLACE PROJ TIF						
900 - CAPITAL OUTLAY	2,225.00	2,225.00	0.00	0.00	2,225.00	0.00 %
Department: 655 - MIDDLETON MARKETPLACE PROJ TIF Total:	2,225.00	2,225.00	0.00	0.00	2,225.00	0.00 %
Expense Total:	2,225.00	2,225.00	0.00	0.00	2,225.00	0.00 %
Fund: 125 - MIDDLETON MARKETPLACE TIF BOND Surplus (Deficit):	0.00	0.00	0.38	2.23	2.23	0.00 %

Budget Report

For Fiscal: 2015-2016 Period Ending: 03/31/2016

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 150 - FEDERAL FORFEITED FUNDS						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	0.00	0.00	0.00	-4,170.03	-4,170.03	0.00 %
340 - MISCELLANEOUS	20.00	20.00	0.00	29.12	9.12	145.60 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	230.00	230.00	0.00	0.00	-230.00	0.00 %
Department: 000 - UNDESIGNATED Total:	250.00	250.00	0.00	-4,140.91	-4,390.91	1,656.36 %
Revenue Total:	250.00	250.00	0.00	-4,140.91	-4,390.91	1,656.36 %
Expense						
Department: 217 - FEDERAL FORFEITED FUNDS						
900 - CAPITAL OUTLAY	250.00	250.00	0.00	0.00	250.00	0.00 %
Department: 217 - FEDERAL FORFEITED FUNDS Total:	250.00	250.00	0.00	0.00	250.00	0.00 %
Expense Total:	250.00	250.00	0.00	0.00	250.00	0.00 %
Fund: 150 - FEDERAL FORFEITED FUNDS Surplus (Deficit):	0.00	0.00	0.00	-4,140.91	-4,140.91	0.00 %

Budget Report

For Fiscal: 2015-2016 Period Ending: 03/31/2016

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 202 - CITY BOND & INTEREST						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	950,125.00	950,125.00	0.00	661,100.00	-289,025.00	69.58 %
Department: 000 - UNDESIGNATED Total:	950,125.00	950,125.00	0.00	661,100.00	-289,025.00	69.58 %
Revenue Total:	950,125.00	950,125.00	0.00	661,100.00	-289,025.00	69.58 %
Expense						
Department: 850 - CITY BOND & INTEREST						
800 - DEBT SERVICE	950,125.00	950,125.00	0.00	403,650.00	546,475.00	42.48 %
Department: 850 - CITY BOND & INTEREST Total:	950,125.00	950,125.00	0.00	403,650.00	546,475.00	42.48 %
Expense Total:	950,125.00	950,125.00	0.00	403,650.00	546,475.00	42.48 %
Fund: 202 - CITY BOND & INTEREST Surplus (Deficit):	0.00	0.00	0.00	257,450.00	257,450.00	0.00 %

Budget Report

For Fiscal: 2015-2016 Period Ending: 03/31/2016

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 311 - PARKING MILL PROJECT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	0.00	0.00	0.00	529,674.37	529,674.37	0.00 %
Department: 000 - UNDESIGNATED Total:	0.00	0.00	0.00	529,674.37	529,674.37	0.00 %
Revenue Total:	0.00	0.00	0.00	529,674.37	529,674.37	0.00 %
Expense						
Department: 656 - PARKING MILL PROJECT						
600 - CONTRACTUAL SERVICES	0.00	0.00	0.00	5,000.00	-5,000.00	0.00 %
900 - CAPITAL OUTLAY	0.00	0.00	0.00	495,087.97	-495,087.97	0.00 %
Department: 656 - PARKING MILL PROJECT Total:	0.00	0.00	0.00	500,087.97	-500,087.97	0.00 %
Expense Total:	0.00	0.00	0.00	500,087.97	-500,087.97	0.00 %
Fund: 311 - PARKING MILL PROJECT Surplus (Deficit):	0.00	0.00	0.00	29,586.40	29,586.40	0.00 %

Budget Report

For Fiscal: 2015-2016 Period Ending: 03/31/2016

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 375 - PARK AND REC TOURISM						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	700,000.00	700,000.00	64,167.94	381,930.27	-318,069.73	54.56 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	496,000.00	496,000.00	0.00	0.00	-496,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	1,196,000.00	1,196,000.00	64,167.94	381,930.27	-814,069.73	31.93 %
Revenue Total:	1,196,000.00	1,196,000.00	64,167.94	381,930.27	-814,069.73	31.93 %
Expense						
Department: 551 - PARK & REC TOURISM						
800 - DEBT SERVICE	381,690.00	381,690.00	0.00	314,361.25	67,328.75	82.36 %
900 - CAPITAL OUTLAY	814,310.00	814,310.00	40,225.00	109,771.20	704,538.80	13.48 %
Department: 551 - PARK & REC TOURISM Total:	1,196,000.00	1,196,000.00	40,225.00	424,132.45	771,867.55	35.46 %
Expense Total:	1,196,000.00	1,196,000.00	40,225.00	424,132.45	771,867.55	35.46 %
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	23,942.94	-42,202.18	-42,202.18	0.00 %
Report Surplus (Deficit):	0.00	-1,107,704.00	1,293,032.98	1,062,024.45	2,169,728.45	-95.88 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
001 - GENERAL FUND	0.00	0.00	1,340,328.92	1,108,069.26	1,108,069.26
002 - RESTRICTED POLICE FUND	0.00	0.00	-27,928.64	-30,332.66	-30,332.66
003 - RESTRICTED FIRE FUND	0.00	0.00	-12,362.52	-133,426.04	-133,426.04
010 - MULTI-UNIT DRUG TASK FORC	0.00	0.00	0.00	0.00	0.00
015 - AIRPORT FUND	0.00	-1,181,194.00	-15,586.01	321,445.19	1,502,639.19
016 - RESTRICTED AIRPORT	0.00	73,490.00	0.00	-314,715.60	-388,205.60
022 - SANITATION	0.00	0.00	-5,525.79	-44,993.06	-44,993.06
023 - LANDFILL ACCOUNT	0.00	0.00	-15,431.55	-46,797.36	-46,797.36
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	5,595.25	11,954.33	11,954.33
118 - HOME PROGRAM GRANT	0.00	0.00	0.00	-49,875.15	-49,875.15
125 - MIDDLETON MARKETPLACE TI	0.00	0.00	0.38	2.23	2.23
150 - FEDERAL FORFEITED FUNDS	0.00	0.00	0.00	-4,140.91	-4,140.91
202 - CITY BOND & INTEREST	0.00	0.00	0.00	257,450.00	257,450.00
311 - PARKING MILL PROJECT	0.00	0.00	0.00	29,586.40	29,586.40
375 - PARK AND REC TOURISM	0.00	0.00	23,942.94	-42,202.18	-42,202.18
Report Surplus (Deficit):	0.00	-1,107,704.00	1,293,032.98	1,062,024.45	2,169,728.45



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 4-19-2016
PAGE: 1

SUBJECT: CONSIDERATION OF THE APPROVAL OF DEPUTY CLERK KANISHA HENDRIX TO BE REIMBURSED FOR COLLEGE CLASS COMPLETED AND APPROVAL TO ATTEND CLASS PER THE EXISTING CITY POLICY FOR REIMBURSABLE EDUCATIONAL COURSES.

SOURCE OF FUNDING: City Clerk Office Education: 001-145-481-140

**REQUESTING
DEPARTMENT:** Finance and Admin

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

FOR MORE INFORMATION CONTACT: Lesa Hardin, CFO / City Clerk

Tuition (\$1,230.00 + Book(s) \$140.00) x 75% (B) = \$ 1,027.50 to be reimbursed for College Mathematics II

SUGGESTED MOTION: MOVE APPROVAL OF DEPUTY CLERK KANISHA HENDRIX TO BE REIMBURSED FOR COLLEGE CLASS COMPLETED AND APPROVAL TO CONTINUE ATTENDING CLASSES PER THE EXISTING CITY POLICY FOR REIMBURSABLE EDUCATIONAL COURSES.

**City of Starkville
Educational Assistance Request**

Section A: Employee Request

Name (Print) Kaneshia Hendrix SS# [REDACTED]
Home Address: 35 Hearst Rd.
Telephone #'s: Home 662-617-2627 Cell _____
Request Date _____ Date of Hire January 25, 2013
Current Position Payroll-Deputy Clerk Supervisor Resa Hardin

Check one:

☐ Seminar ☒ College Course ☐ Workshop ☐ Conference ☐ Other: _____

Title College Mathematics II

School or Organization University of Phoenix

Dates of attendance 01-05-2016 - 02/08/2016 Total Hours Training 3

Costs: Please itemize all related costs requested for approval in accordance with the Educational Assistance Program. State the amount and category of each cost and whether such costs are requested for prepayment (seminars, workshops, accreditation programs, etc.) or for reimbursement (college courses, continuing education, etc.) _____

Class \$1230
Book \$140

What specific knowledge or skill will you learn? The skill I have learned in this course help me developed more complex mathematical operations and problem solving skills.

How will the acquired knowledge or skill help improve your performance and/or prepare you for more advanced responsibilities with the City of Starkville? This skill that I have learned has help me improve my job performance with the city by strengthening my math skills for real world problems we face our daily routine at work.

REPAYMENT AGREEMENT:

In connection with the City of Starkville's Educational Assistance Policy, I am requesting benefits to be approved for continuing my education. I hereby agree to repay the City if I leave employment either voluntarily or involuntarily for reasons within my control prior to two years after educational assistance has been received. The repayment will be prorated according to my length of service after such benefits have been received, with my being responsible to repay the City of Starkville on a one-twenty-fourth (1/24) per month(s) basis of such benefits received for each month prior to the end of a twenty-four (24) month period. I agree that the City of Starkville, in its sole discretion, may retain and deduct from my last payroll check, any amount due and payable to the City of Starkville, to the extent allowed by law, to offset against any training and other employment related expenses (per section 4 above) that I would be obligated to reimburse the City of Starkville. I agree to repay any outstanding expenses for which I may be responsible to the City of Starkville at the time of my resignation.

I agree that if it becomes necessary to enforce this contract and judgment is entered against me, I will pay all costs and expenses incurred by the City of Starkville including attorney fees.

In the event of a reduction of force or if I am terminated for reasons beyond the employee's control, the City will not enforce the repayment agreement. In the event of such reduction in force or involuntary termination, the Personnel Officer of the City of Starkville shall review such termination and shall render the decision as to whether reimbursement is required, with that decision being subject to the established rules of the Grievance Procedure as set forth in the City of Starkville Personnel Policy Manual.

Employee Signature Kameshia Hendrix Date 4/6/2016

Attach description of training with completed registration form and forward to your supervisor for approval process.

Section B: Approvals

Review and approve based on appropriateness, cost, scheduling, and quality of training, and availability of funding in the department's training budget.

Supervisor Lesa Hardin Date 4-12-16

Department Head (same) Date "
Approve and forward to Human Resources

Review and approve for compliance with policy, quality of training and/or make recommendations for other resources.

Human Resources Stephanie Zeller Date 4-13-16

Approved by Mayor and Board of Aldermen on (date) _____

Section C: Notification of approval

To: _____ Date: _____
(Employee's Name)

Your request for Educational Assistance Benefits as indicated on this form is approved and you are authorized to enroll in the above stated classes. Only expenses which you have listed may be considered for reimbursement under the terms and provisions of this policy. You are reminded to review all provisions of the policy, specifically those pertaining to reimbursement and repayment of expenses approved.

Department Director's Authorization: _____

Section D: Reimbursement Request

I hereby acknowledge that I have completed the courses approved for reimbursement under the City of Starkville's Educational Assistance Policy and request reimbursement of the approved costs. I am attaching my grade report and receipts for all expenses requested for reimbursement. I hereby acknowledge my obligations and agreement to the repayment terms of the policy.

Total applicable costs for reimbursement: Receipts are required
Tuition \$ 1230.00
Registration Fees \$ _____
Books \$ 140.00
Other fees (itemize) \$ _____
Total of all fees \$ \$1027.50

Grade received B Applicable percentage for reimbursement 75%
(See Policy)

Actual amount of reimbursement requested: \$1027.50

Employee's Signature Kameshia Hendrix Date: 4/6/2016
Complete and submit to Personnel Officer

Section E: Reimbursement Approval

Reimbursement Request and grade received and approved:

Personnel Officer: _____ Date: _____
Department Director: _____ Date: _____

Submit to City Clerk's Office after approval



KANESHIA HENDRIX

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4

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Official Grade Report

[Print](#)

Course ID	Start Date	End Date	Grade	Credits	Quality Points	Deadline Date
MTH/209	01/05/2016	02/08/2016	B	3.00	9	

Course Title	Instructor
COLLEGE MATHEMATICS II	EMILY BELL

Program Summary

Total Program Credits Attempted 24
 Total Program Credits Earned 24
 Total Program Quality Points 53.01
 Program GPA 2.21

If you have any questions regarding this report, to contact our University Services Support Center at (800) 866-3919

ID: 902869023
 Kaneshia Lashae Hendrix
 35 HEARST RD
 STARKVILLE, MS 39759



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Receipt Statement



University of Phoenix

Page 1 of 1

IRN: 9028699023

Date: 5-APR-2016

UNIVERSITY OF PHOENIX
3157 E. ELWOOD STREET
PHOENIX, AZ 85034-7209

Student Name

HENDRIX, KANESHIA
35 HEARST RD
STARKVILLE, MS 39759

INVOICE

Date	Invoice Number	Description	Inv Amt	Tax	Adj	Inv Total
05-JAN-16	MTH/209:CG333925	MTH/209-COLLEGE MATHEMATICS II	1,230.00	0.00	0.00	1,230.00

RECEIPT

Date	Receipt Number	Payment Type	Receipt Amt	Amt Applied
15-DEC-15	DLUN-2015:02:14500870	DLUN-2	<2,968.00>	<873.00>
15-DEC-15	DLSU-2015:02:14500869	DLSU-2	<1,732.00>	<357.00>

Total Invoice Balance: \$0.00

Thank You for your business from University of Phoenix!

Receipt Statement



University of Phoenix®

Page 1 of 1

IRN: 9028699023

Date: 5-APR-2016

UNIVERSITY OF PHOENIX
3157 E. BLWOOD STREET
PHOENIX, AZ 85034-7209

Student Name

HENDRIX, KANESHIA
35 HEARST RD
STARKVILLE, MS 39759

INVOICE

Date	Invoice Number	Description	Inv Amt	Tax	Adj	Inv Total
05-JAN-16	R:MTH/209:CG335177	MTH/209-rEsource Course Materials	140.00	0.00	0.00	140.00

RECEIPT

Date	Receipt Number	Payment Type	Receipt Amt	Amt Applied
15-DEC-15	DLUN-2015:02:14500870	DLUN-2	<2,968.00>	<140.00>

Total Invoice Balance: \$0.00

Thank You for your business from University of Phoenix!



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: 04-19-16
PAGE: 1

SUBJECT: Request permission to apply for a Fire Prevention and Safety Grant in the approximately \$80,000. The SFD would use funds for this grant to purchase a Fire Prevention Trailer to be used at the station and schools. If awarded, this is a 10% cost matching grant.

AMOUNT & SOURCE OF FUNDING : Fire Training 001-263-600-390

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Fire Department

**DIRECTOR'S
AUTHORIZATION:** Fire Chief Yarbrough

FOR MORE INFORMATION CONTACT: Chief Yarbrough @ 662-769-3048

SUGGESTED MOTION: Move approval to allow permission to apply for a Fire Prevention and Safety Grant in the approximately \$80,000. The SFD would use funds for this grant to purchase a Fire Prevention Trailer to be used at the station and schools. If awarded, this is a 10% cost matching grant.



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Board of Aldermen
AGENDA DATE:
PAGE: 1 of 6

SUBJECT: Discussion and Consideration of the approval for July 4, 2016 annually firework showcase presented by Pyrofire Displays, INC to be held July 4, 2016 at the Sportsplex soccer field the total cost (fireworks, jumpers, and entertainment) not to exceed \$15,000.00 with 50% deposit due upon signing of contract. .

AMOUNT & SOURCE OF FUNDING:

Line item number: 001-550-600-355

FISCAL NOTE: This is an annually event for the citizen of Starkville, in the past we have had over 3000 people to attend. Local organizations set up booths and give out treats (water, hotdogs, and drinks) to the community.

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Starkville Parks and Recreation
323-2294 Cell: 662-251-7582- Email: hpeters@starkvilleparks.com

DIRECTOR'S

AUTHORIZATION: (Herman Peters) Office: 662-

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

SUGGESTED MOTION:

Move approval for July 4, 2016 annually firework showcase presented by Pyrofire Displays, INC to be held July 4, 2016 at the Sportsplex soccer field the total cost (fireworks, jumpers, and entertainment) not to exceed \$15,000.00 with 50% deposit due upon signing of contract. .





1) THIS AGREEMENT entered into this **23rd day of March 2016** by and between PYROFIRE DISPLAYS, INC.; a Mississippi corporation, hereinafter referred to as "PYROFIRE" and Starkville Park Commission hereinafter referred to as "PURCHASER".

2) PYROFIRE agrees to furnish PURCHASER, in accordance with the terms and conditions hereinafter set forth, **1** pyrotechnic production including the services of a licensed pyrotechnic operator to take charge of and, along with sufficient helpers, safely discharge the display. The said production(s) will be performed on **July 4th, 2016**.

3) PURCHASER, at its own expense, agrees to provide PYROFIRE: A) A suitable PRODUCTION SITE in which to stage the pyrotechnic display including a firing and fallout zone reasonably acceptable to PYROFIRE in which the pyrotechnics may be exhibited, rise and fall safely. B) Adequate policing, guard protection, roping, fencing and/or other crowd control measures to prevent the access of the public or its property or any other people or property not authorized by PYROFIRE into the PRODUCTION SITE. C) Access by PYROFIRE at all times, to the PRODUCTION SITE to set up the production. D) Ensure that the Spectator Area does not infringe on the PRODUCTION SITE; E) PURCHASER shall furnish PYROFIRE any and all certificates of fire retardancy and non-flammability with the return of this executed contract for Material that is within fifty (50) feet of any pyrotechnic effect. The term Material includes, but is not limited to, any and all stage scenery, curtains, pipe and drape, carpet, fluids or anything or object susceptible to combustibility. The failure to supply this certificate may cause PYROFIRE not to produce the said display and Purchaser will be responsible for the contract amount in full. If PURCHASER fails to fully comply with requirement A, B, C, D and/or E set forth above, PYROFIRE shall have no obligation to perform and PURCHASER agrees to pay PYROFIRE the entire contract price plus any additional expenses and damages incurred as a result of said failure.

PURCHASER shall have the sole responsibility to police, monitor and appropriately control spectator access to the Spectator Area and police, monitor and appropriately control the behavior of persons in these areas. It is expressly agreed that PYROFIRE, (including its operators and helpers) shall not inspect, police, monitor or otherwise supervise any area of the site other than the PRODUCTION SITE, except to ensure all spectators are outside the PRODUCTION SITE; and, after completion of the PRODUCTION, that the PRODUCTION SITE is cleared of any pyrotechnic debris originating from the production.

4) PURCHASER shall pay to PYROFIRE the sum of **\$10,000.00 (ten thousand dollars & zero cents)**. A 50% deposit is due upon contract signing. Full final payment is due on the night of the production. The initial deposit will include a non-refundable charge of 10% of the total contract price to initiate the permit and insurance process and is deducted prior to calculating any refunds. If the production proceeds, this amount will be applied towards the remaining balance due. A finance charge at a periodic rate of 1.5% per month, 18% annual percentage rate, or the maximum rate permitted by law, whichever is less, will be charged on the unpaid balance after 10 days from the date of the display. PURCHASER does hereby authorize PYROFIRE to receive and verify financial information concerning PURCHASER from any person or entity.

5) PURCHASER agrees to assume the risk of weather, or other causes beyond PYROFIRE's control, which may prevent the production from being safely discharged on the scheduled date or the cancellation of any event for which PURCHASER has purchased the production. It shall be within PYROFIRE's sole discretion to determine whether or not the production may be safely discharged on the scheduled date and



at the scheduled time. If, for any reason beyond PYROFIRE's control, including, without limitation, inclement weather, PYROFIRE is unable to safely discharge the production on the scheduled date or should any event for which PURCHASER has purchased the production be cancelled, the parties shall attempt to negotiate a new production date, which shall be within 60 days of the original production date. PURCHASER further agrees to pay PYROFIRE for any actual expenses made necessary by this postponement. Actual expenses include, but are not limited to, expenses for travel, lodging, labor, meals, rentals, permit fees, set-up and/or dismantling of production, additional taxes or surcharges, or any other additional expense that was incurred prior to and/or as a result of the postponement or cancellation. If the parties are unable to agree on a new production date, PYROFIRE shall be entitled to liquidate damages from PURCHASER as if PURCHASER had cancelled the production on the date set for the production as follows.

6) PURCHASER shall have the option to unilaterally cancel this production at any time. If PURCHASER exercises this option, PURCHASER agrees to pay PYROFIRE, as liquidated damages, the following percentages of the agreed contract price. 1) 25% if cancellation occurs seven (7) or more days before the date scheduled for the production, 2) 50% if cancellation occurs between three (3) days prior to and the actual date set for the production, 3) 75% if cancellation occurs on the date set for the production but prior to the time physical set-up of the production actually begins 4) 100% thereafter. If cancellation occurs prior to the date set for the production, PURCHASER, agrees to pay to PYROFIRE, in addition to the above percentages, the value associated with any specific custom work performed by PYROFIRE or its agents including but not limited to music/narration tape production, sponsor logos and/or the costs of all special equipment purchased specifically for the use in this production, including but not limited to all applicable taxes and shipping charges.

7) PYROFIRE reserves the ownership rights and trade names that are used in or is a product of the pyrotechnic production to be performed. Any reproduction by sound, video or other duplication or recording process without the express written permission of PYROFIRE is prohibited. PyroFire will have the sole right to record the display for its own marketing purposes.

8) PYROFIRE agrees to furnish insurance coverage in connection with the Production only, for the following risks and amounts: bodily injury and property damage, One Million Dollars (\$1,000,000) combined single limits. Such insurance shall include PURCHASER as an additional insured regarding claims made against PURCHASER for bodily injury or property damage arising from the operations of PYROFIRE in performing the Production provided for in this Agreement. Such insurance afforded by PYROFIRE shall not include claims made against PURCHASER for bodily injury or property damage arising from A) Failure of PURCHASER, including through or by its employees, agents and/or independent contractors, to perform its obligations under this Agreement, including, without limitation, those contained in Paragraph 3 of this Agreement; B) Failure of the PURCHASER to provide discretionary Spectator and Parking Areas referred to in Paragraph 3 of this Agreement. PURCHASER shall indemnify and hold PYROFIRE harmless from all claims and suits made against PYROFIRE for bodily injury or property damage arising from A) and B) of this Paragraph, and for any and all willful, wanton or negligent acts of PURCHASER, its employees, agents and or independent contractors.

9) Should PURCHASER fail to pay PYROFIRE any fees, costs or expenses to which PYROFIRE is entitled under the terms of this agreement, PURCHASER shall pay to PYROFIRE, in addition to any other relief to which PYROFIRE may be entitled, all costs of collection, including but not limited to attorney fees



in the minimum amount of 25% of the balance due, court costs and judicial interest from the date of written demand to date of full payment.

10) PURCHASER shall not, under any circumstances, be entitled to recover any consequential, incidental, exemplary, special, and/or punitive damages from PYROFIRE including, without limitation, loss of income, business or profits. Nothing in this paragraph shall be construed as a modification or limitation of the insurance coverage afforded in Paragraph 8 above.

11) It is agreed nothing in this Agreement or in PYROFIRE's performance of the production provided for herein shall be construed as forming a partnership or joint venture between PURCHASER and PYROFIRE. The parties hereto shall be severally responsible for their own separate debts and obligations and neither party shall be held responsible for any agreements or obligations not expressly provided for herein.

12) This Agreement shall be governed and interpreted under the laws of the State of Mississippi.

13) Any Notice to the parties permitted or required under this Agreement may be given by mailing such Notice in the United States Mail, postage prepaid, and first class, addressed as follows:

PyroFire Displays, Inc. 384 E. Goodman Rd. Ste. 254 Southaven, MS 38671

PURCHASER – Starkville Park Commission / 405 Lynn Lane / Starkville, MS 39759

14) All terms of this Agreement are in writing and may only be modified by written agreement of both parties hereto. The parties acknowledge they have received a copy of said written agreement and agree to be bound by said terms of written Agreement, subject only to any written modifications signed by the parties hereto.

15) If there is more than one PURCHASER, they shall be jointly and severally be responsible to perform PURCHASER'S obligations under this Agreement. This Agreement shall become effective after it is executed and accepted by PURCHASER and after it is executed by PYROFIRE at PYROFIRE's offices in Hernando, MS. This Agreement may be executed in several counter parts, including faxed copies, each one of which shall be deemed an original against the party executing same. This Agreement shall be binding upon the parties hereto and upon their heirs, successors, executors, administrators and assigns. PURCHASER agrees and acknowledges that because of the nature of fireworks, an industry accepted level of 3% of the product used in any production may not function as designed and this level of nonperformance is acceptable as full performance.

In Witness Whereof the parties hereto, by and through their duly authorized agents, have set their hands and seals this **23rd day of March 2016.**

_____, Title President
Corey McKnatt

_____, Title _____
PURCHASER



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Human Resource
AGENDA DATE: April 19, 2016
Page: 1

SUBJECT: Request approval to hire Lashonda Wilson to fill the vacant position of Deputy Clerk Accounts Receivable in the City Clerk/ Finance & Administration Department

AMOUNT & SOURCE OF FUNDING: Salary Grade 9, (2080), Annual Salary of \$32,500.00 (\$15.63 per hour)

FISCAL NOTE:

AUTHORIZATION HISTORY: The Board approved advertising for this position on March 15, 2016.

Lashonda Wilson is a resident of Starkville, MS. She received a Bachelor Degree in Business Administration from Mississippi State University and an Associate of Arts in Mortuary Science from East Mississippi Community College. She's a high school graduate from B.L. Moor High School.

REQUESTING DEPARTMENT: City Clerk / Finance & Administration Department

DIRECTOR'S AUTHORIZATION: Lesa Hardin, CFO/City Clerk

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

SUGGESTED MOTION

Move approval to hire hire Lashonda Wilson to fill the vacant position of Deputy Clerk Accounts Receivable in the City Clerk/ Finance & Administration Department. Subject to one (1) year probationary period.



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Human Resource
AGENDA DATE: April 19, 2016
Page: 1

SUBJECT: Request approval to hire James Yarbrough to fill the vacant position of Driver in the Sanitation/Environmental Services Department

AMOUNT & SOURCE OF FUNDING: Salary Grade 6, (2080), Annual Salary of \$22,276.80 (\$10.71 per hour)

Line Item: 022-322-440-114

FISCAL NOTE:

AUTHORIZATION HISTORY: The Board approved advertising for this position on March 15, 2016.

James Yarbrough currently works as a temporary driver for the Sanitation/Environmental Services Department. He's a resident of Starkville, MS. He attended Starkville High School and East Mississippi Community College.

REQUESTING DEPARTMENT: Sanitation/Environmental Services Department

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

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

SUGGESTED MOTION

Move approval to hire James Yarbrough to fill the vacant positions of Driver in the Sanitation/Environmental Services Department. Subject to one (1) year probationary period.



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Human Resource
AGENDA DATE: April 19, 2016
Page: 1

SUBJECT: Request authorization to hire James Casey Johnson to fill the vacant position of Warehouse Manager in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

James Johnson is currently working in the Drinking Water Treatment Department as an Operator 1. His current salary is \$29,369.60. This will be a lateral move with no change in the salary.

REQUESTING DEPARTMENT: Starkville Utilities Department

DIRECTOR'S AUTHORIZATION: Terry Kemp, General Manager

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

SUGGESTED MOTION

Move approval to hire James Casey Johnson to fill the vacant position of Warehouse Manager in the Starkville Utilities Department.



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Human Resource
AGENDA DATE: April 19, 2016
Page: 1

SUBJECT: Request approval to hire Alex R. Davis to fill the vacant position of System Engineer in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING: Salary Grade 14, (2080), Annual Salary of \$47,000.00 (\$22.60 per hour)

FISCAL NOTE:

AUTHORIZATION HISTORY:

Alex R. Davis is a resident of Starkville, MS. He received a Bachelor of Science Degree in Civil Engineering from Mississippi State University.

REQUESTING DEPARTMENT: Starkville Utilities Department

DIRECTOR'S AUTHORIZATION: Terry Kemp, General Manager

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

SUGGESTED MOTION

Move approval to hire Alex R. Davis to fill the vacant position of System Engineer in the Starkville Utilities Department. Subject to one (1) year probationary period.



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Human Resource
AGENDA DATE: April 19, 2016
Page: 1

SUBJECT: Request authorization for the Utilities Division to hire two (2) temporary, full-time employees to work through the summer to perform locate service for our underground utility services not to exceed ninety (90) days.

AMOUNT & SOURCE OF FUNDING: \$10 per hour worked

FISCAL NOTE:

AUTHORIZATION HISTORY:

Mr. Kemp is requesting to hire two (2) temporary, full-time employees to work through the summer to handle a large volume of work associated with locating underground facilities in our community. This involves both Electric and Water/Sewer infrastructure. Our biggest challenge is with the water /sewer. These positions would need someone who has knowledge of working with GIS system and Mississippi State has students that are enrolled in the GIS program and would be available for summer work. Positions would be temporary and not eligible for benefits. Would be paid only for hours worked.

REQUESTING DEPARTMENT: Starkville Utilities Department

DIRECTOR'S AUTHORIZATION: Terry Kemp, General Manager

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

SUGGESTED MOTION

Move approval to authorize the Utilities Division to hire two (2) temporary, full-time employees to work through the summer to perform locate service for our underground utility services not to exceed ninety (90) days as presented.



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM DEPT.: POLICE
AGENDA DATE: 4-19-2016
PAGE: 1 of 6**

SUBJECT: Discussion and consideration for Corporal Mandy Wilson and Officer Reginald Campbell to attend the 2016 State D.A.R.E. Training Conference

AMOUNT & SOURCE OF FUNDING 002-251-610-350 (D.A.R.E. Travel)

FISCAL NOTE: \$1,442.50

Registration	\$199.00	X 2	\$398.00
Hotel	\$356.00	X2	\$712.00
Per Dien	\$166.25	X2	\$322.50
Total			\$1442.50

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** STARKVILLE POLICE DEPT

**DIRECTOR'S
AUTHORIZATION:** R. FRANK NICHOLS
CHIEF OF POLICE
662-323-2700

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:

Move approval for consideration for Corporal Mandy Wilson and Officer Reginald Campbell to attend the 2016 State D.A.R.E. Training Conference, in Biloxi, MS., on June 26-30, 2016.

TRAVEL EXPENSE VOUCHER/REIMBURSEMENT

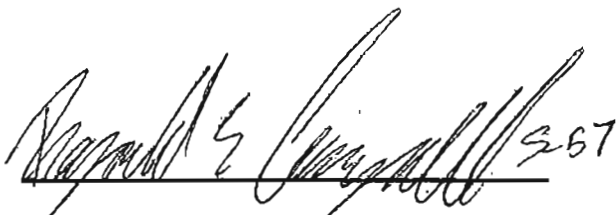
CITY OF STARKVILLE

CITY HALL

NAME:	Reginald Campbell
DATE:	April 20, 2016
DEPARTMENT:	Police
FUND:	002-251-610-350
PURPOSE OF TRIP:	D.A.R.E State Conference

TOTAL OF TRAVEL BREAKDOWN

MEALS: \$	116.25
TRAVEL (POV): \$	
TRAVEL (COV): \$	
HOTEL: \$	356.00
Registration:	\$199.00
TOTAL	721.25


EMPLOYEE SIGNATURE



DEPARTMENT HEAD

MEAL BREAKDOWN

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS	TOTAL
6/26		15.00	18.25	5.00	\$ 38.25
6/27	8.00	—	26.00	5.00	\$ 39.00
6/28	8.00	—	26.00	5.00	\$ 39.00
6/29	8.00		26.00	5.00	\$ 39.00
6/30	8.00			3.00	11.00
TOTAL:	\$ 32.00	\$ 15.00	\$ 96.25	\$ 23.00	\$ 166.25

MILEAGE TRAVELED

DATE	STARTING POINT	ENDING POINT	MILES TRAVELED	RATE PER MILE	AMOUNT TOTAL
				.565	\$
					\$
TOTAL:					\$

TRAVEL EXPENSE VOUCHER/REIMBURSEMENT

CITY OF STARKVILLE

CITY HALL

NAME:	Mandy Wilson
DATE:	April 20, 2016
DEPARTMENT:	Police
FUND:	002 - 251 - 610 - 350
PURPOSE OF TRIP:	D.A.R.E. State Conference

TOTAL OF TRAVEL BREAKDOWN

MEALS: \$	166.25
TRAVEL (POV): \$	
TRAVEL (COV): \$	
HOTEL: \$	356.00
Registration:	\$199.00
TOTAL	721.25

Mandy Wilson

EMPLOYEE SIGNATURE

R. Lee Nichol

DEPARTMENT HEAD

MEAL BREAKDOWN

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS	TOTAL
6/26		15.00	18.25	5.00	\$ 38.25
6/27	8.00	/	26.00	5.00	\$ 39.00
6/28	8.00	/	26.00	5.00	\$ 39.00
6/29	8.00	/	26.00	5.00	\$ 39.00
6/30	8.00			3.00	11.00
TOTAL:	\$ 32.00	\$ 15.00	\$ 96.25	\$ 23.00	\$ 166.25

MILEAGE TRAVELED

DATE	STARTING POINT	ENDING POINT	MILES TRAVELED	RATE PER MILE	AMOUNT TOTAL
				.565	\$
					\$
TOTAL:					\$

2016 State **DARE** Training Conference
June 27 – 30, 2016
Biloxi, MS

Officer's Name: Mandy Wilson Agency: Starkville Police

Email: m.wilson@cityofstarkville.org Phone: 662-722-8394

Mailing Address: 101 Lampkin St

City: Starkville State: MS Zip: 39759

☒ \$199 registration fee (Conference fee includes training and lunches each day)

☐ \$25 Association dues (not attending conference)

Host hotel: Palace, Biloxi, MS – Rate is \$89 per night. Reservations can be made by calling 1-888-561-0727. Let them know you are with the DARE Association group.

******In order to receive tax exempt rate, checks MUST be received by the hotel BEFORE June 10, 2016.** Also, please contact the hotel directly for information on security deposits and such so there are no issues at check-in.

****Visit www.darems.org for more information and itinerary.**

Please make checks payable to:
DARE Officers Assoc of MS (DOAM)
Attn: Jeff Edge
Oxford Police Dept.
715 Molly Barr Road
Oxford, MS 38655

2016 State **DARE** Training Conference
June 27 – 30, 2016
Biloxi, MS

Officer's Name: Reginald Campbell Agency: Starkville PD

Email: r.campbell@cityofstarkville.org Phone: 662-323-4131

Mailing Address: 101 Lampkin St

City: Starkville State: MS Zip: 39759

☒ \$199 registration fee (Conference fee includes training and lunches each day)

☐ \$25 Association dues (not attending conference)

Host hotel: Palace, Biloxi, MS – Rate is \$89 per night. Reservations can be made by calling 1-888-561-0727. Let them know you are with the DARE Association group.

******In order to receive tax exempt rate, checks MUST be received by the hotel BEFORE June 10, 2016.** Also, please contact the hotel directly for information on security deposits and such so there are no issues at check-in.

****Visit www.darems.org for more information and itinerary.**

Please make checks payable to:
DARE Officers Assoc of MS (DOAM)
Attn: Jeff Edge
Oxford Police Dept.
715 Molly Barr Road
Oxford, MS 38655



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM DEPT.: POLICE
AGENDA DATE: 4-19-2016
PAGE: 1 of 1**

SUBJECT: Discussion and consideration of declaring 1 vehicle as surplus with authorization to advertise on GovDeals as scrap and remove from city inventory. The proceeds from this sale to be put back in the Starkville Police Seized funds account.
1997 Jeep Grand Cherokee VIN# 1J4FX58SXVC507786

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE: \$980.34

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** STARKVILLE POLICE DEPT

**DIRECTOR'S
AUTHORIZATION:** R. FRANK NICHOLS
CHIEF OF POLICE
662-323-2700

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:

Move approval for consideration of declaring 1 vehicle as surplus with authorization to advertise on GovDeals as scrap and remove from city inventory. The proceeds from this sale to be put back in the Starkville Police Seized funds account.
1997 Jeep Grand Cherokee VIN# 1J4FX58SXVC507786



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Sanitation & Environmental Ser.
AGENDA DATE: April 19, 2016
PAGE: 1 of 1

SUBJECT: Consideration of approving the sale of scraped metals, white goods and surplus containers that have ceased to be used for municipal purposes.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE:

AUTHORIZATION HISTORY: In October 2014, the Board the removed 40 containers from inventory and declared them surplus property. The scraped metals are those items not allowed for disposal and were removed from various vehicles prior to entering the landfill disposal site. The white goods consist of various household appliances that were discarded by residents throughout the City.

**REQUESTING
DEPARTMENT:** SES

**DIRECTOR'S
AUTHORIZATION:** Emma Gibson-Gandy

FOR MORE INFORMATION CONTACT: Emma Gibson-Gandy

SUGGESTED MOTION: Move approval to sale scraped metals, white goods and surplus containers have ceased to be used for municipal purposes.



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: April 19, 2016
PAGE: 1 of 8

SUBJECT: Request approval of an Agreement between the City of Starkville and the Adaton Water Association.

The Agreement allows the City to bill customers for both water and sewer services and disconnect water service in the event that both services are not paid in accordance with Public Service Commission rules. Without such an agreement, the City is unable to collect delinquent sewer fees without going through a costly court process that has been shown to have limited success. Such an agreement is of significant strategic value to the City in that we will be able to fulfill our obligations in accordance with an agreement the City executed with EPA in the late 1970s and providing wastewater treatment for this area without incurring the risk of financial losses.

In exchange, the Adaton Water Association is requesting an emergency connection, at their sole expense, to the City's water system that will only be utilized in the event of a catastrophic failure to their system. Should such an event occur, the water consumed will be metered and the Association will pay the fee at the prevailing rates.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval of an Agreement between the City of Starkville and the Adaton Water Association for emergency water connection and joint billing of Adaton Water Association water service and Starkville Utilities sewer service.

AGREEMENT

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

This Agreement made and entered into on this the 19th day of April, 2016, by and between the **City of Starkville, Mississippi**, a municipal corporation, hereinafter referred to as “City” and the **Adaton Water Association, Inc.** a Mississippi non-profit corporation permitted by the Mississippi Public Service Commission to operate a water distribution system in Oktibbeha County, Mississippi, hereinafter referred to as “Association”.

WITNESSETH:

WHEREAS, The Association is desirous, at its sole expense, of installing an emergency connection into the City’s water system; and

WHEREAS, The City is desirous of a billing arrangement where the Association’s fees for water service and the City’s fees for sewer service appear on a common bill and water service is subject to disconnection if both fees are not paid in full.

NOW, THEREFORE, IT IS HEREBY AGREED AS FOLLOWS:

1.0 COMMENCEMENT, SCOPE, MODIFICATION and TERM

This Agreement shall commence upon execution. The scope of this Agreement is limited to customers who are connected or intend to connect to City’s sewer service within the boundaries of the Association’s certificated water service area. This Agreement may be modified at any time by mutual consent of the parties acting through their respective governing bodies. Unless extended in accordance with the terms of this Agreement, this Agreement shall expire at midnight, twenty (20) years subsequent to the date of execution of this Agreement by both parties.

2.0 WATER AND SEWER BILLING AND COLLECTIONS

In exchange for the City providing the Association an emergency connection, the Association permits the City to disconnect water service in the event of non-payment of sewer fees. The City agrees, at no charge to the Association, to provide meter reading, billing and collection services for both water and sewer services.

On a monthly basis, the City shall mail to the Association, in the form of a check, the total amount of fees collected for water service in the prior monthly billing period, along with a mutually agreeable summary report. Payments to the

Association by the City shall be postmarked no more than thirty (30) days subsequent to the close of a billing period.

When service is disconnected for the failure to pay the total amount of the combined water and sewer fees due, the service shall not be reconnected until the account is paid in full for the combined services or payment arrangements are made in accordance with the policies of the City.

The City reserves the right to add solid waste user fees to the combined water and sewer bill where an area certificated to the Association lies within the boundaries of the City. However, non-payment of solid waste fees shall be excluded from the terms of this Agreement and no water service shall be disconnected for non-payment of solid waste user fees if so indicated by the customer at the time of payment.

Any and all collection fees assessed and collected by the City for non-payment shall be retained by the City.

If the City is not successful collecting a past due balance by disconnecting service, the City reserves the right to turn the account over to a collection agency. Applicable collection agency fees will be subtracted from any past due water revenues collected and the remainder will be forwarded to the Association with said transaction considered as final settlement.

3.0 CITY OWNED METERING EQUIPMENT

At the time of the execution of this Agreement, the City is in the process of converting to Automated Metering Infrastructure (AMI). The City reserves the right to replace the water meters of existing Association's customers who are subject to the terms of this Agreement and return the extracted meters to the Association.

4.0 CUSTOMER DEPOSITS

To facilitate the efficient settling of accounts of existing water and sewer customers at the time of execution of this Agreement, the Association agrees to transfer said customers deposits to the City along with a list of the amount of deposit credited to each customer itemized by billing and service address. Said customers shall be notified of the deposit amounts transferred to their respective accounts when the City notifies them by letter that this Agreement is in effect and prior to the receipt of their first bill from the City for the combined services.

Upon application to the City to establish both water and sewer services as covered by the terms of this Agreement, the City shall collect the amount of deposit required by the Association as a guarantee of payment for water services. The

City reserves the right to also require an additional deposit for sewer service which will be accounted for separately on the customer's account.

The City reserves the right to require existing customers to fill out an application for service in the event that the customer information provided to the City by the Association is insufficient to establish an account in accordance with the City's policies.

5.0 TERMINATION OF SERVICES

When a customer covered by the terms of this Agreement terminates service, the City shall lock the meter and prepare the final bill. The amount of deposit held for water services shall be applied to the final water bill and any residual remaining amount mailed to the customer at their forwarding address.

The City will exercise all reasonable dispatch to disconnect service and collect bills that become past due subsequent to the execution of this Agreement. In the event that the amount of deposit designated by the Association is insufficient to cover the final water bill of an account in default, the City shall, at their sole discretion, have the option of turning the account over to a collection agency under the terms described in section 2.0 of this Agreement or transfer the past due balance back to the Association for collection.

6.0 ESTABLISHMENT OF NEW SERVICE AND DEPOSITS

Upon the receipt of an inquiry to the Association for the establishment of water services covered by the terms of this Agreement, the Association shall refer the inquirer to the City. After completing an application for service, the City shall collect the required deposits and fees, establish service and add the account to the aforesaid monthly summary report provided to the Association by the City.

7.0 COMMENCEMENT

It is the intent of the parties to fully implement the billing and collection provisions of this Agreement within ninety (90) days of the date of execution.

8.0 TERMINATION OF AGREEMENT

Should it be the desire of either party to this Agreement to allow the term of this Agreement, or subsequent extension thereof, to expire, the party desiring termination agrees to notify the other in writing no later than ninety (90) calendar days prior to the expiration date. In the event that no notification to terminate is received by either party prior to ninety (90) days of the expiration date, the Agreement shall automatically renew for an additional five (5) year term.

If the Association terminates this Agreement, the Association agrees to replace and return water meters installed by and owned by the City to the City. The City and the Association may, at their sole discretion, mutually agree for the Association to purchase the depreciated value of the meters and installation costs in lieu of replacing them.

Within thirty (30) days of the termination of this Agreement, the City shall transfer customer deposits held on behalf of the Association to the Association along with an itemized list of the amount of deposit credited to each customer itemized by billing and service address.

9.0 SUCCESSORS OR ASSIGNS

The terms, conditions, provisions, and undertakings in this Agreement shall extend to and shall be binding upon the heirs, executors, administrators and assigns of the respective parties hereto.

10.0 CONSTRUCTION OF THIS AGREEMENT

It is the intent of the parties that this Agreement shall be construed in a spirit of good faith and fair dealings between the parties and both parties owe an obligation of good faith and fair dealing with each other.

11.0 DEFAULT

In the event that either party defaults under the provisions of this Agreement and enforcement is required, the non-defaulting party shall be entitled to the cost of the proceedings plus reasonable attorney fees as a part of any judgment.

12.0 AUDITS AND INSPECTION OF RECORDS

The City agrees to allow the Association access to the billing and financial records associated with this Agreement for inspection upon request by the Association.

13.0 MAINTENANCE OF FACILITIES

The City agrees to maintain City owned metering equipment used to bill customers who are being provided sewer service by the City. The Association agrees to maintain all stop cocks, meter boxes and service connections installed by the Association. The City agrees to maintain all stop cocks, meter boxes and service connections installed by the City.

14.0 EMERGENCY CONNECTION

The City and the Association agree that the emergency connection into the City system shall be designed by a registered professional engineer licensed to do business in the state of Mississippi and subject to the approval of both the City and the Mississippi Department of Health prior to construction. The total cost of design and construction shall be borne by the Association.

Water provided by the City that is used by the Association for construction of the emergency connection and emergencies shall be metered in a mutually agreeable manner and billed to the Association by the City at the outside the city limit rate in effect at the time of use.

The design of the emergency connection shall be such that a flanged spool, which incorporates the meter, must be installed by the Association to complete the connection. The Association agrees to notify the City immediately prior to completing the connection

The peak rate of flow from the City system into the Association's system in the event of an emergency shall not exceed 400 gallons per minute.

15.0 POINT OF CONNECTION

The Association shall connect to the City's 12" water main and install metering equipment at the location shown on the attached "EXHIBIT 1" and labeled as "SEE DETAIL 1".

IN WITNESS WHEREOF, this Agreement has been executed in duplicate original on the day and in the year first above mentioned. The execution by the parties is made pursuant to the authority granted by the action of their respective governing authorities.

THE CITY OF STARKVILLE

The execution of this Agreement by the City is recorded in the minutes of a meeting of the Board of Alderman dated the 19th day of April, 2015.

BY:

ATTEST:

Parker Wiseman, Mayor

Lesa Hardin, City Clerk

ADATON WATER ASSOCIATION

The execution of this Agreement by the Association is recorded in the minutes of a meeting of the executive Board dated the ____ day of _____, 2016.

BY:

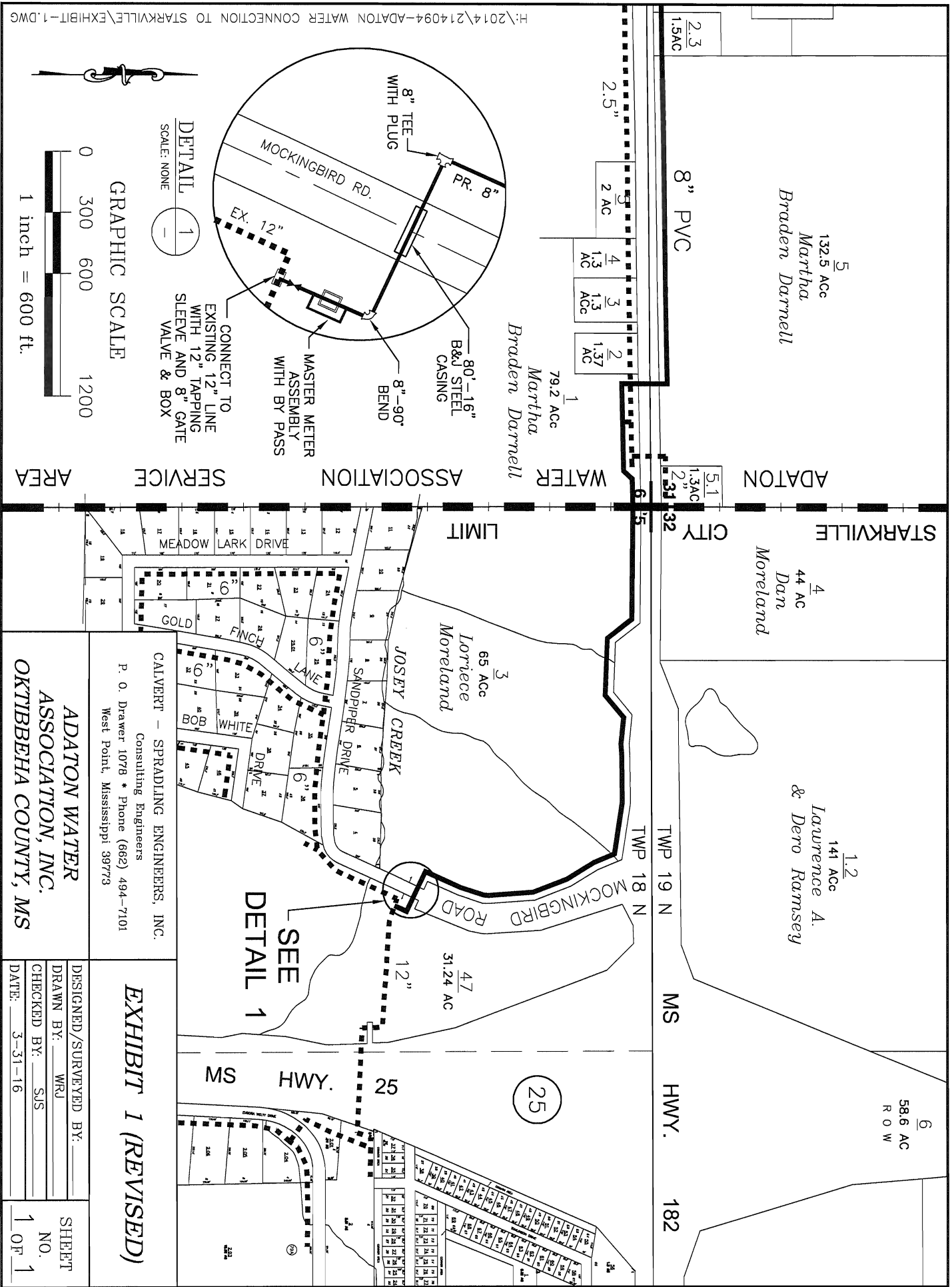
President

Printed Name

ATTEST:

Secretary

Printed Name



H:\2014\214094-ADATON WATER CONNECTION TO STARKVILLE\EXHIBIT-1.DWG

CALVERT - SPRADLING ENGINEERS, INC.
Consulting Engineers
P. O. Drawer 1078 • Phone (662) 494-7101
West Point, Mississippi 38773

ADATON WATER
ASSOCIATION, INC.
OKTIBBEHA COUNTY, MS

EXHIBIT 1 (REVISED)

DESIGNED/SURVEYED BY:	SHEET NO.
DRAWN BY: WRJ	1 OF 1
CHECKED BY: SJS	
DATE: 3-31-16	

AGREEMENT

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

This Agreement made and entered into on this the 19th day of April, 2016, by and between the **City of Starkville, Mississippi**, a municipal corporation, hereinafter referred to as “City” and the **Adaton Water Association, Inc.** a Mississippi non-profit corporation permitted by the Mississippi Public Service Commission to operate a water distribution system in Oktibbeha County, Mississippi, hereinafter referred to as “Association”.

WITNESSETH:

WHEREAS, The Association is desirous, at its sole expense, of installing an emergency connection into the City’s water system; and

WHEREAS, The City is desirous of a billing arrangement where the Association’s fees for water service and the City’s fees for sewer service appear on a common bill and water service is subject to disconnection if both fees are not paid in full.

NOW, THEREFORE, IT IS HEREBY AGREED AS FOLLOWS:

1.0 COMMENCEMENT, SCOPE, MODIFICATION and TERM

This Agreement shall commence upon execution. The scope of this Agreement is limited to customers who are connected or intend to connect to City’s sewer service within the boundaries of the Association’s certificated water service area. This Agreement may be modified at any time by mutual consent of the parties acting through their respective governing bodies. Unless extended in accordance with the terms of this Agreement, this Agreement shall expire at midnight, twenty (20) years subsequent to the date of execution of this Agreement by both parties.

2.0 WATER AND SEWER BILLING AND COLLECTIONS

In exchange for the City providing the Association an emergency connection, the Association permits the City to disconnect water service in the event of non-payment of sewer fees. The City agrees, at no charge to the Association, to provide meter reading, billing and collection services for both water and sewer services.

On a monthly basis, the City shall mail to the Association, in the form of a check, the total amount of fees collected for water service in the prior monthly billing period, along with a mutually agreeable summary report. Payments to the

Association by the City shall be postmarked no more than thirty (30) days subsequent to the close of a billing period.

When service is disconnected for the failure to pay the total amount of the combined water and sewer fees due, the service shall not be reconnected until the account is paid in full for the combined services or payment arrangements are made in accordance with the policies of the City.

The City reserves the right to add solid waste user fees to the combined water and sewer bill where an area certificated to the Association lies within the boundaries of the City. However, non-payment of solid waste fees shall be excluded from the terms of this Agreement and no water service shall be disconnected for non-payment of solid waste user fees if so indicated by the customer at the time of payment.

Any and all collection fees assessed and collected by the City for non-payment shall be retained by the City.

If the City is not successful collecting a past due balance by disconnecting service, the City reserves the right to turn the account over to a collection agency. Applicable collection agency fees will be subtracted from any past due water revenues collected and the remainder will be forwarded to the Association with said transaction considered as final settlement.

3.0 CITY OWNED METERING EQUIPMENT

At the time of the execution of this Agreement, the City is in the process of converting to Automated Metering Infrastructure (AMI). The City reserves the right to replace the water meters of existing Association's customers who are subject to the terms of this Agreement and return the extracted meters to the Association.

4.0 CUSTOMER DEPOSITS

To facilitate the efficient settling of accounts of existing water and sewer customers at the time of execution of this Agreement, the Association agrees to transfer said customers deposits to the City along with a list of the amount of deposit credited to each customer itemized by billing and service address. Said customers shall be notified of the deposit amounts transferred to their respective accounts when the City notifies them by letter that this Agreement is in effect and prior to the receipt of their first bill from the City for the combined services.

Upon application to the City to establish both water and sewer services as covered by the terms of this Agreement, the City shall collect the amount of deposit required by the Association as a guarantee of payment for water services. The

City reserves the right to also require an additional deposit for sewer service which will be accounted for separately on the customer's account.

The City reserves the right to require existing customers to fill out an application for service in the event that the customer information provided to the City by the Association is insufficient to establish an account in accordance with the City's policies.

5.0 TERMINATION OF SERVICES

When a customer covered by the terms of this Agreement terminates service, the City shall lock the meter and prepare the final bill. The amount of deposit held for water services shall be applied to the final water bill and any residual remaining amount mailed to the customer at their forwarding address.

The City will exercise all reasonable dispatch to disconnect service and collect bills that become past due subsequent to the execution of this Agreement. In the event that the amount of deposit designated by the Association is insufficient to cover the final water bill of an account in default, the City shall, at their sole discretion, have the option of turning the account over to a collection agency under the terms described in section 2.0 of this Agreement or transfer the past due balance back to the Association for collection.

6.0 ESTABLISHMENT OF NEW SERVICE AND DEPOSITS

Upon the receipt of an inquiry to the Association for the establishment of water services covered by the terms of this Agreement, the Association shall refer the inquirer to the City. After completing an application for service, the City shall collect the required deposits and fees, establish service and add the account to the aforesaid monthly summary report provided to the Association by the City.

7.0 COMMENCEMENT

It is the intent of the parties to fully implement the billing and collection provisions of this Agreement within ninety (90) days of the date of execution.

8.0 TERMINATION OF AGREEMENT

Should it be the desire of either party to this Agreement to allow the term of this Agreement, or subsequent extension thereof, to expire, the party desiring termination agrees to notify the other in writing no later than ninety (90) calendar days prior to the expiration date. In the event that no notification to terminate is received by either party prior to ninety (90) days of the expiration date, the Agreement shall automatically renew for an additional five (5) year term.

If the Association terminates this Agreement, the Association agrees to replace and return water meters installed by and owned by the City to the City. The City and the Association may, at their sole discretion, mutually agree for the Association to purchase the depreciated value of the meters and installation costs in lieu of replacing them.

Within thirty (30) days of the termination of this Agreement, the City shall transfer customer deposits held on behalf of the Association to the Association along with an itemized list of the amount of deposit credited to each customer itemized by billing and service address.

9.0 SUCCESSORS OR ASSIGNS

The terms, conditions, provisions, and undertakings in this Agreement shall extend to and shall be binding upon the heirs, executors, administrators and assigns of the respective parties hereto.

10.0 CONSTRUCTION OF THIS AGREEMENT

It is the intent of the parties that this Agreement shall be construed in a spirit of good faith and fair dealings between the parties and both parties owe an obligation of good faith and fair dealing with each other.

11.0 DEFAULT

In the event that either party defaults under the provisions of this Agreement and enforcement is required, the non-defaulting party shall be entitled to the cost of the proceedings plus reasonable attorney fees as a part of any judgment.

12.0 AUDITS AND INSPECTION OF RECORDS

The City agrees to allow the Association access to the billing and financial records associated with this Agreement for inspection upon request by the Association.

13.0 MAINTENANCE OF FACILITIES

The City agrees to maintain City owned metering equipment used to bill customers who are being provided sewer service by the City. The Association agrees to maintain all stop cocks, meter boxes and service connections installed by the Association. The City agrees to maintain all stop cocks, meter boxes and service connections installed by the City.

14.0 EMERGENCY CONNECTION

The City and the Association agree that the emergency connection into the City system shall be designed by a registered professional engineer licensed to do business in the state of Mississippi and subject to the approval of both the City and the Mississippi Department of Health prior to construction. The total cost of design and construction shall be borne by the Association.

Water provided by the City that is used by the Association for construction of the emergency connection and emergencies shall be metered in a mutually agreeable manner and billed to the Association by the City at the outside the city limit rate in effect at the time of use.

The design of the emergency connection shall be such that a flanged spool, which incorporates the meter, must be installed by the Association to complete the connection. The Association agrees to notify the City immediately prior to completing the connection

The peak rate of flow from the City system into the Association's system in the event of an emergency shall not exceed 400 gallons per minute.

15.0 POINT OF CONNECTION

The Association shall connect to the City's 12" water main and install metering equipment at the location shown on the attached "EXHIBIT 1" and labeled as "SEE DETAIL 1".

IN WITNESS WHEREOF, this Agreement has been executed in duplicate original on the day and in the year first above mentioned. The execution by the parties is made pursuant to the authority granted by the action of their respective governing authorities.

THE CITY OF STARKVILLE

The execution of this Agreement by the City is recorded in the minutes of a meeting of the Board of Alderman dated the 19th day of April, 2015.

BY:

ATTEST:

Parker Wiseman, Mayor

Lesa Hardin, City Clerk

ADATON WATER ASSOCIATION

The execution of this Agreement by the Association is recorded in the minutes of a meeting of the executive Board dated the _____ day of _____, 2016.

BY:

President

Printed Name

ATTEST:

Secretary

Printed Name



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: April 19, 2016
PAGE: 1 of 8

SUBJECT: Request approval of an Agreement between the City of Starkville and the Adaton Water Association.

The Agreement allows the City to bill customers for both water and sewer services and disconnect water service in the event that both services are not paid in accordance with Public Service Commission rules. Without such an agreement, the City is unable to collect delinquent sewer fees without going through a costly court process that has been shown to have limited success. Such an agreement is of significant strategic value to the City in that we will be able to fulfill our obligations in accordance with an agreement the City executed with EPA in the late 1970s and providing wastewater treatment for this area without incurring the risk of financial losses.

In exchange, the Adaton Water Association is requesting an emergency connection, at their sole expense, to the City's water system that will only be utilized in the event of a catastrophic failure to their system. Should such an event occur, the water consumed will be metered and the Association will pay the fee at the prevailing rates.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval of an Agreement between the City of Starkville and the Adaton Water Association for emergency water connection and joint billing of Adaton Water Association water service and Starkville Utilities sewer service.

AGREEMENT

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

This Agreement made and entered into on this the 19th day of April, 2016, by and between the **City of Starkville, Mississippi**, a municipal corporation, hereinafter referred to as “City” and the **Adaton Water Association, Inc.** a Mississippi non-profit corporation permitted by the Mississippi Public Service Commission to operate a water distribution system in Oktibbeha County, Mississippi, hereinafter referred to as “Association”.

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THE CITY OF STARKVILLE

The execution of this Agreement by the City is recorded in the minutes of a meeting of the Board of Alderman dated the 19th day of April, 2015.

BY:

ATTEST:

Parker Wiseman, Mayor

Lesa Hardin, City Clerk

ADATON WATER ASSOCIATION

The execution of this Agreement by the Association is recorded in the minutes of a meeting of the executive Board dated the _____ day of _____, 2016.

BY:

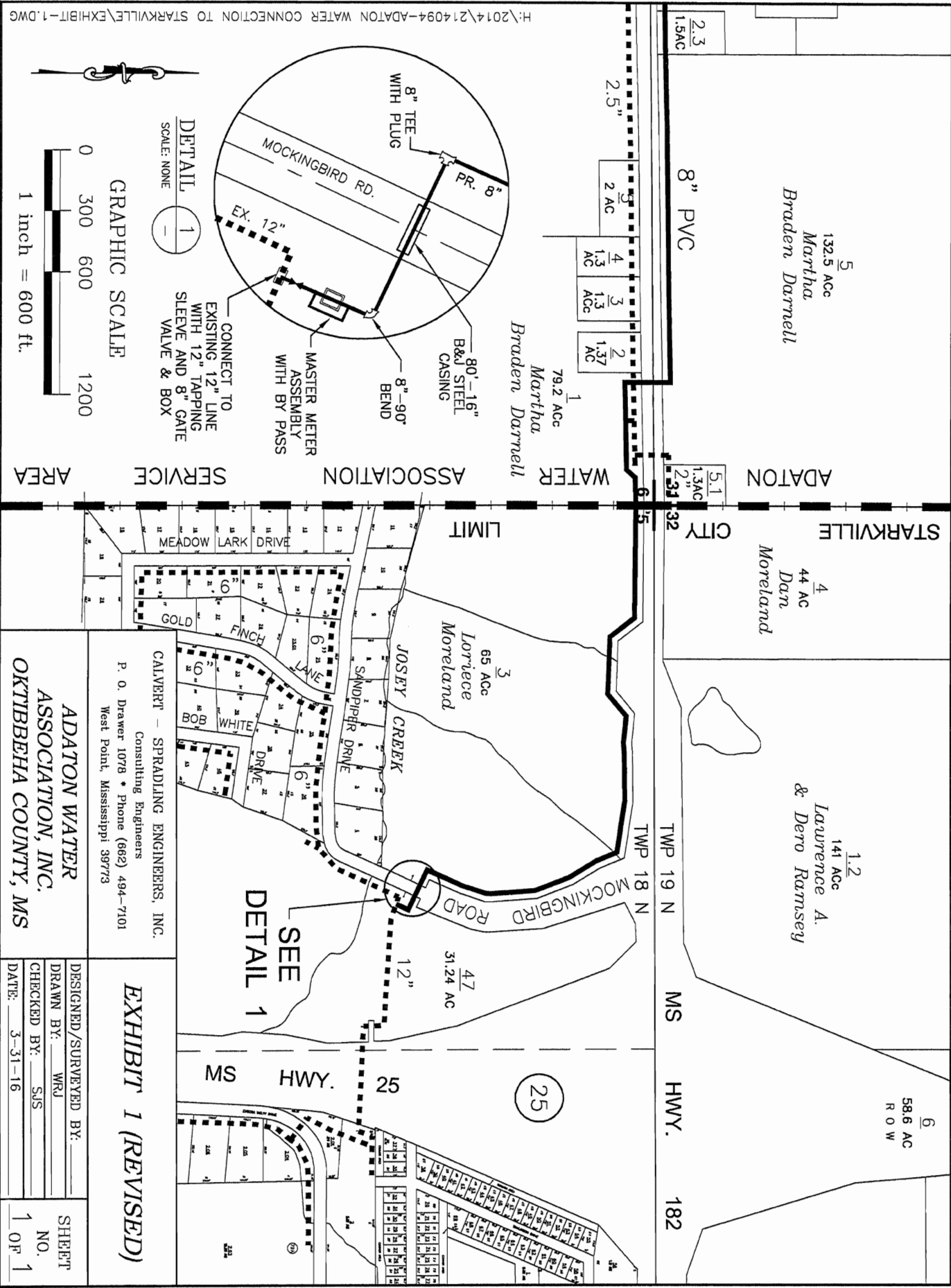
President

Printed Name

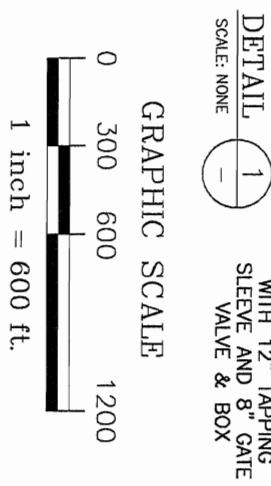
ATTEST:

Secretary

Printed Name



H:\2014\214094-ADATON WATER CONNECTION TO STARKVILLE\EXHIBIT-1.DWG



CALVERT - SPRADLING ENGINEERS, INC.
 Consulting Engineers
 P. O. Drawer 1078 • Phone (662) 494-7101
 West Point, Mississippi 39773

ADATON WATER ASSOCIATION, INC.
 OKTBBEHA COUNTY, MS

DESIGNED/SURVEYED BY: _____
DRAWN BY: WRJ
CHECKED BY: SJS
DATE: 3-31-16

SHEET NO. 1 OF 1

EXHIBIT 1 (REVISED)



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: April 19, 2016
PAGE: 1 of 2

SUBJECT: In accordance with Mississippi Code § 31-7-13, an emergency expenditure was made to replace the pump motor at the City of Starkville's Well #7.

Well # 7 supplies the water plant on Bluefield Road. The 200 hp motor failed on March 17, 2016, reducing the City's capacity, particularly in the Bluefield area, until the well could be put back into service. After receiving the motor for repair, the Donald Smith Company determined that the motor could not be repaired and a replacement had to be ordered. The cost for the new motor is \$28,756, excluding shipping and labor.

Quote for the new motor from the Donald Smith Company is attached.

AMOUNT & SOURCE OF FUNDING: \$28,756.00 plus shipping and labor 2016 FY budget

FISCAL NOTE:

AUTHORIZATION HISTORY: On April 5, 2016, Starkville Utilities reported emergency repair to the pump motor for Well #7 per Mississippi Code § 31-7-13 and requested approval to pay for the repair. The request was approved by the Board.

REQUESTING

DEPARTMENT: Utilities

DIRECTOR'S

AUTHORIZATION: Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION: Move approval for Starkville Utilities payment for emergency purchase of motor for Well #7 per Mississippi Code § 31-7-13

April 11, 2016

City of Starkville

Starkville, MS

QUOTE: BLUEFIELD WELL

We are pleased to quote the following:

One (1) New 200 HP US Motor, 1200 RPM, WP-1, premium efficient (not inverter duty), 460 volt, 1.15 SF, NRR, 11250# downthrust, 16.5" base diameter, 447TP Frame, Type RUS, **\$ 28,756.00***

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

*New motor is 6 - 8 weeks delivery.
Price does not include freight & labor.



Water Wells • Pumps & Service • Utility Construction
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CORPORATE OFFICE
746 East Main Street
Headland, Alabama 36345
Phone: (334) 693-2969
Fax (334) 693-3089



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: April 19, 2016
PAGE: 1 of 1

SUBJECT: Request authorization for Shasta Plunkett to travel to Nashville, TN to attend the Mid-South Electric Metering School class May 2-6, 2016 for a total cost not to exceed \$1,800 with advance travel.

AMOUNT & SOURCE OF FUNDING: Mid-South Electric Metering School class, lodging, travel allowance plus per diem, 5 days total cost not to exceed \$1,800.

FY 2016 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING
DEPARTMENT: Utilities

DIRECTOR'S
AUTHORIZATION: Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval for Shasta Plunkett to travel to Nashville, TN to attend the Mid-South Electric Metering School class on May 2-6, 2016 with advance travel.



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: April 19, 2016
PAGE: 1 of 1

SUBJECT: Request authorization for Terry Kemp to attend the TVPPA Energy Services Committee meeting in Murfreesboro, TN on May 6, 2016. Terry is a member of this committee and also serves on the TVPPA Board.

AMOUNT & SOURCE OF FUNDING: 1 night lodging, approximately \$200 per night plus per diem.

Source: FY 2016 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval for Terry Kemp to attend the TVPPA Energy Services Committee meeting in Murfreesboro, TN on May 6, 2016.
