



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE, MISSISSIPPI
September 20, 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

Technology Director
Joel Clements, Jr.



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

**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, SEPTEMBER 20, 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 AUGUST 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.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARING

TAX INCREMENT FINANCING PLAN STARKVILLE NEIGHBORHOOD MARKET PROJECT

IX. MAYOR'S BUSINESS

A. DISCUSSION AND CONSIDERATION OF 2016 – 2017 SERVICE AGREEMENT WITH CORNERSTONE GOVERNMENT AFFAIRS, LLC AS REVIEWED BY BOARD ATTORNEY.

B. DISCUSSION AND CONSIDERATION OF APPOINTING MR. W. CORY GALLO TO THE OKTIBBEHA COUNTY HERITAGE MUSEUM BOARD OF TRUSTEES FOR A FULL TERM FOLLOWING THE EXPIRATION OF THE VACATED TERM OF MR. RICHARD CORY WHICH WILL EXPIRE ON SEPTEMBER 30, 2016.

X. BOARD BUSINESS

A. DISCUSSION AND CONSIDERATION OF THE REQUEST FP 16-13 FOR FINAL PLAT APPROVAL FOR SUBDIVIDING ONE PARCEL INTO TWO LOCATED ON THE NORTHWEST CORNER OF LYNN LANE AND SOUTH MONTGOMERY. PARENT PARCEL #102I-00-003.00

- B. DISCUSSION AND CONSIDERATION OF APPLICATIONS RECEIVED AND THE INTERVIEW PROCESS FOR THE POSITION OF DIRECTOR OF HUMAN RESOURCES.
- C. DISCUSSION AND CONSIDERATION TO PERFORM ASPHALT REPAIRS ON MILL STREET WITH A COST NOT TO EXCEED \$15,000 TO BE PAID FROM LINCOLN GREEN ROADWAY REMAINDER FUNDS.
- D. DISCUSSION AND CONSIDERATION OF HIRING TANISHA HARRIS TEMPORARY PART TIME FOR RECEPTION DESK UNTIL EXPERIENCE WORKS LOCATES A REPLACEMENT WORKER.
- E. UPDATE BY CHIEF R. FRANK NICHOLS ON THE RENOVATION OF THE STARKVILLE POLICE DEPARTMENT.

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. CONSIDERATION OF A SPECIAL EVENT REQUEST BY ANITA LINDSEY BUSH FOR THE FIFTH ANNUAL STARKVILLE COMMUNITY DAY ON OCTOBER 1, 2016, FROM 10:00 AM TO 10:00 PM WITH CLEAN UP TO TAKE PLACE FROM 10:00 PM TO 12:00 AM.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

THERE ARE NO ITEMS FOR THIS AGENDA

E. FINANCE AND ADMINISTRATION

- 1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF SEPTEMBER 14, 2016 FOR FISCAL YEAR ENDING 9/30/16.

2. REQUEST APPROVAL OF AUGUST FINANCIAL STATEMENT.
3. REQUEST APPROVAL OF FY 16 BUDGET ADJUSTMENTS.
4. CONSIDERATION OF THE APPROVAL OF TRAVEL FOR CITY CLERK / CFO LESA HARDIN TO THE 2016 MASTER MUNICIPAL CLERK AND COMMITTEE CONFERENCE TO BE HELD IN RAYMOND, MS SEPTEMBER 26 – 28, 2016 WITH ADVANCE TRAVEL NOT TO EXCEED \$ 425.00.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. INFORMATION TECHNOLOGY

1. REQUEST APPROVAL OF PURCHASE OF TYLER TECHNOLOGIES' DISASTER RECOVERY SOLUTION FOR AN ANNUAL PRICE OF \$11,690.

H. PARKS

1. CONSIDERATION OF THE APPROVAL TO REIMBURSE MATTHEW RYE \$286.56 FOR STUDENT'S ROOM RESERVATIONS TRAVELING TO THE MRPA CONFERENCE ON SEPTEMBER 20, 2016 AND TO ACCEPT SPONSOR DONATIONS TO REIMBURSE SAME.

I. PERSONNEL

1. REQUEST APPROVAL OF THE PROMOTIONS OF TODD PALMER TO THE RANK OF LIEUTENANT AND CHARLES TAYLOR TO THE RANK OF SERGEANT IN THE FIRE DEPARTMENT.
2. REQUEST APPROVAL OF THE PROMOTIONS OF SARAH BROOKE CARPENTER AND CRYSTAL HACKETT TO THE RANK OF SERGEANT IN THE POLICE DEPARTMENT.

J. POLICE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

1. CONSIDERATION OF APPROVAL OF TRAVEL FOR EMMA GANDY TO ATTEND THE 2016 MS RECYCLING COALITION CONFERENCE IN BILOXI, MS ON NOVEMBER 1 – 2, 2016, WITH ADVANCE TRAVEL NOT TO EXCEED \$762.00.
2. CONSIDERATION OF PURCHASE OF 30 CONTAINERS/ DUMPSTERS FROM THE SOURCE OF SUPPLY BIDDER, WASTEQUIP, IN THE AMOUNT OF \$23,010.

L. UTILITIES DEPARTMENT

1. CONSIDERATION OF CHANGE ORDER #2 FOR 4 D CONSTRUCTION FOR THE BLUEFIELD AND GRETA LANE AREAS/SOUTHWEST STARKVILLE SEWER EXPANSION PROJECT ADJUSTING CONTRACT QUANTITIES TO MATCH ACTUAL QUANTITIES USED AND TO ADJUST CONTRACT TIMES TO MATCH ACTUAL TIMES.
2. REQUEST AUTHORIZATION FOR STARKVILLE UTILITIES TO ADVERTISE FOR BIDS FOR SUBSTATION VACUUM CIRCUIT BREAKERS FOR THE NORTHEAST STARKVILLE SUBSTATION.
3. REQUEST APPROVAL TO AUTHORIZE WREN BODY WORKS OF OKOLONA, MS TO PERFORM 5-YEAR INSPECTION AND MAINTENANCE ON SERVICE BUCKET TRUCK #19 AT A COST OF \$22,892.46.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. PENDING LITIGATION

B. PERSONNEL

XV. OPEN SESSION

XVI. ADJOURN UNTIL OCTOBER 4, 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.



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

**AGENDA ITEM: MINUTES
AGENDA DATE: 9-20-2016
PAGE: 1 of 56**

SUBJECT: Request approval of the minutes of the August 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.

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

SUGGESTED MOTION: Approval of the minutes of the August 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.

**MINUTES OF THE RECESS MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
August 16, 2016**

Be it remembered that the Mayor and Board of Alderman met in a Recess Meeting on August 16, 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 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. Alderman Ben Carver was absent.

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.

Alderman Wynn requested the following changes to the published August 16, 2016 Official Agenda:

Revise the Agenda by moving the following items:

- Move XI.D.1. to X.K.
- Move XI.D.2. to X.L.
- Move XI.D.3. to X.M.
- Move XI.D.4. to X.N.
- Move XI.E.3. to X.O.
- Move XI.H.1. to X.P.
- Move XI.H.2. to X.Q.
- Move XI.I.1. to X.R.
- Move XI.J.1. to X.S.
- Move XI.L.1. to X.T.
- Move XI.L.2. to X.U.
- Move XI.I.4. to X.M.
- Move XI.I.5. to X.N.
- Move XI.I.6. to X.O.
- Move XI.J.1. to X.P.
- Move XI.J.3. to X.Q.
- Move XI.J.4. to X.R.
- Move XI.K.1. to X.S.
- Move XI.L.3. to X.T.
- Move XI.L.4. to X.U.

Add "Street Department" to item X. F.: Consideration of approval to increase the pay of all members of the Fire Department, Street Department and Sanitation / Environmental Services whose pay is below \$10.00 per hour effective August 17, 2016.

Alderman Walker requested the following changes to the published August 16, 2016 Official Agenda:

Remove Item X. C. – PP 16-10 at the request of the Applicant. Discussion and Consideration of the request PP 16-10 for Preliminary Plat approval for a five lot subdivision of a 32.13-acre parcel on the south side of Lynn Lane and the north side of Academy Road directly north and east of Starkville Academy in an C-2 zone with the parent parcel number 102I-00-013.00

Alderman Little requested the following changes to the published August 16, 2016 Official Agenda:

1. A MOTION TO TABLE ITEMS IX. D., E., AND F.

Alderman Little offered a motion, seconded by Alderman Wynn, to table Agenda Items IX. D., IX. E. and IX. F. This motion required four (4) votes to pass. The Board voted as follows:

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

Having not received a super majority affirmative four (4) votes, the Mayor declared the motion failed.

2. A MOTION TO APPROVE THE OFFICIAL AGENDA.

Alderman Little offered a motion, duly seconded by Alderman Wynn, to approve the August 16, 2016 Official Agenda as amended. The Board voted as follows:

Alderman Ben Carver	Voted: Absent
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 OF
THE MAYOR AND BOARD OF ALDERMEN
OF THE
CITY OF STARKVILLE, MISSISSIPPI
RECESS MEETING OF TUESDAY, AUGUST 16, 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 JULY 26, 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:

Special recognition of Battalion Chief Stewart Bird, Lt. Brian Arnett,
and Sgt. Justin Edwards

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

A. HUMANE SOCIETY – DR. DIANE WALL

B. JMG(JOBS FOR MISSISSIPPI GRADUATES) – DEBBIE THOMAS

VIII. PUBLIC HEARING

CONSIDERATION OF THE MINUTES OF THE AUGUST 11, 2016 PUBLIC
HEARING OF THE CITY OF STARKVILLE H.O.M.E. GRANT.

IX. MAYOR'S BUSINESS

A. DISCUSSION AND CONSIDERATION OF THE AUTHORIZATION FOR THE
MAYOR TO EXECUTE A CONSTRUCTION EASEMENT PER MISSISSIPPI
DEPARTMENT OF TRANSPORTATION'S (MDOT) REQUEST AS PART OF
THE HWY 12 PROJECT.

B. CONSIDERATION OF THE DEED CONVEYING PROPERTY FROM
STARKVILLE TO OCEDA CURRENTLY LEASED TO SITEL LLC.

C. DISCUSSION AND CONSIDERATION OF THE APPROVAL OF LEASE
AGREEMENT FOR MS. SMITH EDUCATIONAL SERVICES INC., TO
LEASE THE UNUSED SIDE OF THE NEEDMORE CENTER FOR AN AFTER
SCHOOL PROGRAM.

D. CONSIDERATION OF APPROVAL TO EXPAND THE JOB DUTIES OF
VICKIE HAMPTON TO ASSIST THE BOARDS & COMMISSIONS AND TO
PROVIDE ADMINISTRATIVE SUPPORT TO MAYOR PARKER WISEMAN
AND VICE MAYOR ROY A' PERKINS WITH ADDED DUTIES TO
CONSTITUTE AN EXPANSION OF DUTIES AND A CORRESPONDING
PROMOTIONAL INCREASE OF 22.4 PERCENT EFFECTIVE AUGUST 17,
2016.

E. CONSIDERATION OF APPROVAL TO EXPAND THE JOB DUTIES OF
JOHANNA BEELAND TO PROVIDE ADMINISTRATIVE SUPPORT TO THE
BOARD OF ALDERMEN WITH ADDED DUTIES TO CONSTITUTE AN
EXPANSION OF DUTIES AND A CORRESPONDING INCREASE OF
FIFTEEN (15) PERCENT EFFECTIVE AUGUST 17, 2016.

F. CONSIDERATION OF APPROVAL OF A SALARY ADJUSTMENT AND A
JOB TITLE CHANGE FROM ADMINISTRATIVE ASSISTANT TO THE FIRE
CHIEF, (LASHONDA MALONE), TO EXECUTIVE ADMINISTRATIVE
ASSISTANT EFFECTIVE AUGUST 17, 2016.

X.

BOARD BUSINESS

- A. CONSIDERATION OF A RESOLUTION AMENDING THE RESOLUTIONS ADOPTED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, ON JUNE 7, 2016, RELATING TO THE ISSUANCE AND SALE OF GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS, SERIES 2016A, IN THE PRINCIPAL AMOUNT OF THREE MILLION DOLLARS (\$3,000,000), AND RELATING TO THE ISSUANCE AND SALE OF GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS, SERIES 2016B, IN THE PRINCIPAL AMOUNT OF TWO MILLION FOUR HUNDRED THOUSAND DOLLARS (\$2,400,000), BOTH OF THE CITY OF STARKVILLE, MISSISSIPPI, BOTH TO RAISE MONEY FOR THE PURPOSE OF PROVIDING FUNDS FOR ACQUIRING, RENOVATING, EQUIPPING AND FURNISHING OF THE OLD CITY HALL BUILDING AND ASSOCIATED REAL AND PERSONAL PROPERTY, INCLUDING WITHOUT LIMITATION THE REPAIR, PATCHING, OVERLAY, AND STRIPING OF THE BUILDING'S PARKING LOT, LOCATED AT 101 EAST LAMPKIN STREET IN STARKVILLE, MISSISSIPPI, TO HOUSE AND FACILITATE THE OPERATIONS OF THE STARKVILLE POLICE DEPARTMENT, IN ORDER TO CHANGE THE SALE DATE FOR SAID BONDS FROM JULY 7, 2016, AND JULY 19, 2016, TO SEPTEMBER 6, 2016, AND FOR RELATED PURPOSES.
- B. DISCUSSION AND CONSIDERATION OF ACCEPTING THE BASE BID FROM WEATHERS CONSTRUCTION, INC. IN THE AMOUNT OF \$4,318,000 PLUS ALTERNATE #1 (\$75,000) AND ALTERNATE #2 (\$85,000) AT THIS TIME FOR A CONTRACT AMOUNT OF \$4,478,000.
- C. DISCUSSION AND CONSIDERATION OF THE REQUEST PP 16-13 FOR PRELIMINARY PLAT APPROVAL SUBDIVIDING AND REPLATting FOUR PARCELS INTO FIVE LOTS LOCATED ON THE NORTH SIDE OF HWY 12 WEST BETWEEN STARK ROAD AND CROSSGATE STREET WITH THE PARCEL NUMBERS 103I-00-003, 103I-00-003.1, 103I-00-004 AND 103H-00-016
- D. DISCUSSION AND CONSIDERATION OF THE REQUEST FP 16-13 FOR FINAL PLAT APPROVAL SUBDIVIDING AND REPLATting FOUR PARCELS INTO FIVE LOTS LOCATED ON THE NORTH SIDE OF HWY 12 WEST BETWEEN STARK ROAD AND CROSSGATE STREET WITH THE PARCEL NUMBERS 103I-00-003, 103I-00-003.1, 103I-00-004 AND 103H-00-016.A. CONSIDERATION OF THE APPROVAL OF TRAVEL FOR ALDERMEN TO SMALL TOWN CONFERENCE IN NATCHEZ, MS.
- E. CONSIDERATION OF APPROVAL TO INCREASE THE PAY OF ALL MEMBERS OF THE FIRE DEPARTMENT, STREET DEPARTMENT AND SANITATION / ENVIRONMENTAL SERVICES WHOSE PAY IS BELOW \$10.00 PER HOUR EFFECTIVE AUGUST 17, 2016.
- F. CONSIDERATION OF THE APPOINTMENT OF KIM MORELAND TO THE BOARD OF ADJUSTMENTS AND APPEALS, WARD 1, FOR A VACANT TERM TO END JUNE 30, 2018.
- G. CONSIDERATION OF SETTING PUBLIC HEARINGS FOR THE PROPOSED

FISCAL YEAR 2016 BUDGET AND 2016 TAX MILLAGE RATE TO BE HELD SEPTEMBER 6, 2016.

- H. CONSIDERATION OF APPROVAL FOR THE TRAVEL FOR ANY ALDERMEN INTERESTED IN ATTENDING THE 2016 SMALL TOWN CONFERENCE IN NATCHEZ, MS FROM OCTOBER 11, 2016 THROUGH OCTOBER 13, 2016 WITH ADVANCE TRAVEL NOT TO EXCEED \$750 EACH.
- I. DISCUSSION AND CONSIDERATION OF ADVERTISING THE DIRECTOR OF HUMAN RESOURCES POSITION IN THE SOCIETY OF HUMAN RESOURCES MANAGEMENT ONLINE PUBLICATION AND EXTENDING THE OPEN DATE TO SEPTEMBER 15.
- J. REQUEST APPROVAL FOR CODY BURNETT TO PARTICIPATE IN THE EDUCATIONAL ASSISTANCE PROGRAM FOR THE FALL 2016 SEMESTER TO TAKE MASTER'S LEVEL COURSES IN CIVIL ENGINEERING WITH A TOTAL REIMBURSEMENT COST NOT TO EXCEED \$2,108.70.
- K. REQUEST APPROVAL TO ACCEPT THE LOW QUOTE FROM WELDING WORKS IN THE AMOUNT OF \$7,500.00 FOR THE HOLTSINGER CURB AND GUTTER PROJECT TO BE PAID FROM WARD 4 DISCRETIONARY FUNDS.
- L. REQUEST APPROVAL TO ACCEPT THE LOW QUOTE FROM STIDHAM CONSTRUCTION IN THE AMOUNT OF \$25,893.50 FOR THE HERITAGE PLACE DRAINAGE IMPROVEMENT PROJECT TO BE PAID FROM WARD 3 DISCRETIONARY FUNDS.
- M. REQUEST AUTHORIZATION TO PERFORM ASPHALT REPAIRS AND OVERLAY ON DANIELS DRIVE AT A COST NOT TO EXCEED \$7,000 WITH THE FUNDING FOR THIS PROJECT TO COME FROM WARD 2 DISCRETIONARY FUNDS.
- N. DISCUSSION AND CONSIDERATION REQUEST AUTHORIZATION TO NAME CADENCE BANK AS THE MUNICIPAL DEPOSITORY FOR THE CITY OF STARKVILLE.
- O. DISCUSSION AND CONSIDERATION OF THE APPROVAL FOR HERMAN PETERS TO ATTEND THE NATIONAL PARK AND RECREATION CONVENTION OCTOBER 3-7 IN ST. LOUIS MO. WITH ADVANCE TRAVEL NOT TO EXCEED \$1,925.
- P. DISCUSSION AND CONSIDERATION OF DISCUSSION AND CONSIDERATION OF THE APPROVAL FOR WILLIAM POCHOP TO ATTEND THE MISSISSIPPI PARK AND RECREATION CONVENTION SEPTEMBER 19-21 IN BILOXI, MS. WITH ADVANCE TRAVEL NOT TO EXCEED \$785.
- Q. DISCUSSION AND CONSIDERATION OF APPROVAL OF THE TEMPORARY PAY INCREASE PER PERSONNEL POLICY FOR FIRE DEPARTMENT EMPLOYEE MICHAEL EDWARDS, WHO IS ASSIGNED TO

THE TEMPORARY POSITION OF ACTING SERGEANT.

- R. DISCUSSION AND CONSIDERATION TO ALLOW CHIEF R. FRANK NICHOLS TO ATTEND THE 2016 SOUTHERN CRIMINAL JUSTICE ASSOCIATION, ON SEPTEMBER 7-10, 2016.
- S. REQUEST AUTHORIZATION FOR STARKVILLE UTILITIES TO ACCEPT THE LOWEST AND BEST PROPOSAL BY MDR CONSTRUCTION, INC. AND ENTER INTO AN AGREEMENT FOR ELECTRIC LINE CONSTRUCTION AND MAINTENANCE.
- T. REQUEST APPROVAL FOR STARKVILLE UTILITIES TO SELL ¾" AND 1" SCRAP WATER METERS TO EARL SPRAYBERRY, SUBMITTER OF THE HIGHEST AND BEST REPRESENTATIVE BID, AT THE UNIT PRICES BID WITH SAID APPROVAL EXPIRING ON NOVEMBER 15, 2016.

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 TRAVEL AND FOR BUDDY SANDERS TO ATTEND THE MISSISSIPPI AND ALABAMA CHAPTERS OF THE AMERICAN PLANNING ASSOCIATION 2016 FALL CONFERENCE IN BILOXI FOR TRAINING AND AS THE OUTREACH CHAIR FOR THE MISSISSIPPI CHAPTER WITH COST NOT TO EXCEED \$650.00.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

THERE ARE NO ITEMS FOR THIS AGENDA

E. FINANCE AND ADMINISTRATION

- 1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF AUGUST 10, 2016 FOR FISCAL YEAR ENDING 9/30/16.
- 2. REQUEST APPROVAL OF THE JULY 2016 FINANCIAL STATEMENTS OF THE CITY OF STARKVILLE, MS.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. INFORMATION TECHNOLOGY

1. REQUEST APPROVAL OF BEST QUOTE FROM BRISLIN, INC. FOR PURCHASE AND INSTALLATION OF ONE NEW AIR CONDITIONING UNIT TO COOL NETWORKING EQUIPMENT. THE COST OF PURCHASE AND INSTALLATION WILL BE \$8,200.

H. PARKS

THERE ARE NO ITEMS FOR THIS AGENDA

I. PERSONNEL

1. REQUEST APPROVAL OF PROMOTIONS IN THE FIRE DEPARTMENT TO FILL VACANT POSITIONS.

J. POLICE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. LAND ACQUISITION AND/OR POTENTIAL LITIGATION

B. PERSONNEL

XV. OPEN SESSION

XVI. ADJOURN UNTIL SEPTEMBER 6, 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.

3. CONSIDERATION OF THE MINUTES OF THE JULY 26, 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.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, to approve the minutes of the July 26, 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, the Board voted as follows:

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

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

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS:

Mayor Wiseman introduced recognized Fire Battalion Chief Stewart Bird, Lt. Brian Arnett and Sgt. Justin Edwards who have been chosen to be members of the MS Task Force Team, which is an elite 35 member Search and Rescue Team.

Fire Intern Cornelius Hickman was introduced.

Mayor Wiseman introduced Chief Nichols and announced that the Southern Criminal Justice Association has recognized the Starkville Police Department and Chief Nichols with the Outstanding Professional Award.

BOARD OF ALDERMEN COMMENTS:

Alderman Wynn read a statement defining the term Mayor Pro Tempore and the duties associated with such appointment. She then noted new development taking place in the City.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, asked the City Officials to support their citizens and not worry about each other. He also asked that the City provide more handicap accessibility around town.

Sule Alli, Ward 6, complained of standing water and possibility of mosquitos, etc. near Central Ave. Edward Kemp, City Engineer, discussed plans and possible solutions which are being pursued.

Michael Sullivan, 110 Crossgates, expressed concern with the extension of Hollywood Blvd. behind his home. He requested a privacy fence with a tree buffer be required by the City before permits are issued.

Greg Carter also lives in the Crossgates community and stated while he is not against City growth, neighborhood privacy must be respected. He noted the dual fencing behind Wal-Mart as a potential solution.

Marie Partar, a Crossgates resident, also requested a fence be required by the developer.

Dallas Green, Ward 1, echoed the sentiments of his neighbors. His home is in a curve and he worried about safety issues as well as privacy.

Dorothy Issac expressed concern with one employee receiving a 22 % raise in pay. She recently attended an event at Westside Park and complimented the City on the Park. She also thanked all City employees and Officials for all they do for the City.

Donna Ballard, 204 Crossgates, asked City to consider road being built along the east side of the property being developed behind their neighborhood. She also thanked the Board for allowing citizens the opportunity to speak.

Tad Ballard also requested the requirement of a privacy fence and tree barrier.

PUBLIC APPEARANCES

HUMANE SOCIETY

Dr. Diane Wall discussed the services of the Oktibbeha County Humane Society, the registration rules and the definition of dangerous dogs. She requested approval of the Oktibbeha County Humane Society Utility Insert in the September Starkville Utilities Billing Cycle. Dr. Wall stated this was requested this

time of year due to so many new students and residents moving to Starkville.

4. CONSIDERATION OF THE APPROVAL OF THE HUMANE SOCIETY FLYER BY STARKVILLE UTILITY DEPARTMENT IN UPCOMING STATEMENT.

Alderman Walker offered a motion to approve the insertion of Humane Society Flyers in the upcoming Starkville Utility statements. Alderman Vaughn seconded the motion and the Board voted as follows:

Alderman Ben Carver	Voted: Absent
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.



Starkville's Animal Control Ordinance



The City of Starkville has an Animal Control Ordinance that requires all dogs within the city limits to be registered with the Oktibbeha County Humane Society. Along with the registration requirement, other regulations were set into place. Below you will find some of the information regarding these regulations. For a complete list of all of the regulations within the Ordinance please visit www.cityofstarkville.org. Click on 'City Government' then 'City Ordinances', then Chapter 18. The information is in Chapter 18, Article 1 I, Division 1 of the code.

THINGS YOU SHOULD KNOW:

- "Animals" refers to all domesticated and/or feral animals including cats, dogs, ferrets, pigs, etc.
- Pet owners must ensure that all animals are kept under restraint. When off the owner's property, the animal must be on a leash or other lead no longer than six feet.
- Animals in open-air vehicles must be restrained so that they are unable to fall, jump, or be thrown from the vehicle.
- All dogs and cats must be vaccinated for rabies.
- Animal owners may be cited and penalized for harboring nuisance animals – this includes animals that disturb any person or neighborhood by loud and persistent habitual barking, howling, yelping or other loud sounds.
- Animals may not be allowed to defecate on property other than that of the owner – owners are responsible for cleanup of feces.
- Animals are not allowed in city owned or maintained cemeteries, excluding service animals.

PET OWNER'S RESPONSIBILITIES:

- Sanitary and clean living conditions that are free from foul odors and prevent the presence or breeding of pests such as flies and mosquitoes.
- Adequate shelter and protection from the elements, including harsh sunlight and extreme heat and cold, hurricanes, tropical storms, and tornados.
- Adequate exercise room, light and ventilation.
- Adequate space for all animals in the enclosure.
- Chaining or tethering that is 10 feet or longer and not to exceed 3 hours in a 24 hr period (exceptions allowable).
- Diet that is adequate in quantity and nutrition.
- Constant free access to clean drinking water.

REGISTRATION OF DOGS:

- ALL DOGS KEPT IN THE CITY MUST BE REGISTERED ANNUALLY.
- Registration fee is \$10 per dog – with proof of spay or neuter the registration fee is \$5. (mail-in registrations add \$1 for postage and handling. See application on the web under "About Us")
- Registration may be administered by the Oktibbeha County Humane Society at the animal shelter located at 510 Industrial Park Road. The animal shelter is open Tuesday-Saturday, 11am-5:30 pm. Closed Sunday and Monday.
- Owners should bring the following information when registering a dog:
 - Proof of current rabies vaccination.
 - Veterinary certification of spay or neuter required for discounted registration fee.
 - Proof of sterilization will be kept in the dog's registration records, so be sure to make and keep a copy for your own records.
 - A detailed description of the dog including identifying marks, microchip brand and number, tattoo description and location, weight, etc.
 - You **DO NOT** need to bring the dog.

DANGEROUS ANIMALS:

- Any animals, other than domestic dogs and cats, that are carnivorous or poisonous or capable of inflicting serious harm or death to humans are defined as being dangerous.
- For more information on the definition, declaration of dangerous animals, and restrictions please contact the Animal Control Officer on their cell (662) 769-2728 or dispatcher (662) 323-4134 or non-emergency "311".



Oktibbeha County Humane Society
(662) 338-9093
P.O. Box 297
Starkville, MS 39760
www.ochsms.org – shelter@ochsms.org



JMG (JOBS FOR MISSISSIPPI GRADUATES)

Debbie Thomas, job specialist with the Starkville School District, saw a need for employment opportunities in today's youth. She leads the Jobs for Mississippi Graduates (JMG) program which provides guest speakers, field trips, volunteer work and assistance with job and college applications. Ms. Thomas discussed ways local Officials can assist with the program by speaking and volunteering, as well as sponsoring a scholarship.

5. CONSIDERATION OF THE MINUTES OF THE AUGUST 11, 2016 PUBLIC HEARING OF THE CITY OF STARKVILLE H.O.M.E. GRANT.

Spencer Brocks of GTPDD explained the H.O.M.E. Grant program which is designed to assist homeowners with rehabilitation and complete reconstruction of uninhabitable homes. Alderman

Maynard offered a motion to approve the minutes of the August 11, 2016 Public Hearing of the City of Starkville H.O.M.E. Grant held at 5:30 p.m. at Starkville City Hall. Alderman Little seconded the motion and the Board voted as follows:

Alderman Ben Carver	Voted: Absent
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.

PUBLIC HEARING NOTICE FOR INITIAL HEARING Homeowner Rehabilitation/Reconstruction

The City of Starkville is considering applying to Mississippi Home Corporation for funding through the HOME Investment Partnership Program—Homeowner Rehabilitation/Reconstruction. The State of Mississippi has allocated \$3,427,477 that will be made available to cities and counties on a competitive basis to undertake homeowner rehabilitation/reconstruction activities.

The activities for which these funds may be used are in areas of affordable housing for low and very low-income persons. More specific details regarding eligible activities, program requirements, and the rating system will be provided at a public hearing which will be held at the Starkville City Hall, 110 E. Main St., Starkville, MS on August 11, 2016 at 5:30 p.m.

The purpose of this hearing will be to obtain citizen input into the development of the application. The location for this hearing is an accessible facility. All comments are welcome and must be submitted in writing. If a translator is needed for non-English speaking persons, please contact Spencer Broocks at 662-320-2009 at least 5 days prior to the meeting in an effort to accommodate this request.

The City of Starkville does not discriminate on the basis of disability in the admissions or access to or treatment or employment in its programs or activities.

6. CONSIDERATION OF THE AUTHORIZATION FOR THE MAYOR TO EXECUTE A CONSTRUCTION EASEMENT PER MISSISSIPPI DEPARTMENT OF TRANSPORTATION'S (MDOT) REQUEST AS PART OF THE HWY. 12 PROJECT.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn, to authorize the Mayor to execute a construction easement per Mississippi Department of Transportation's (MDOT) request as part of the Hwy. 12 project, the Board voted as follows:

Alderman Ben Carver	Voted: Absent
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.

TEMPORARY CONSTRUCTION EASEMENT

For and in consideration of the benefits to be derived from the proposed construction hereinafter described, the undersigned hereby grants and conveys a temporary easement of use to the Mississippi Department of Transportation, over a part of Oktibbeha County, Mississippi, adjacent to Federal Aid Project No. STP-0018-03(021) between Sta. 1696+60.00 75.000' RT., Sta. 1696+70.00 120.000' RT., Sta. 1697+60.00 125.000' RT., Sta. 1697+70.00 75.000' RT., Sta. 1699+50.00 75.000' RT., Sta. 1699+50.00 240.000' RT., Sta. 1700+60.00 255.000' RT., and Sta. 1700+60.00 74.983' RT., said construction and/or described as follows:

The two drives for the Synergetics property will be widened to allow right turning trucks to enter and exit the business without tracking outside of the paved surface.

The radius will be increased and the paved surface will be widened out to the new radius and extended back into the property to tie to the existing pavement. The existing cross-drains will be extended within current MDOT ROW.

Some incidental work may occur on adjoining properties and any damage to existing conditions will be repaired by MDOT.

It is understood and agreed that said easement shall give and convey to the grantee herein, and the MDOT designated contractor, his agents and employees, the right of ingress and egress upon the lands above described for the purposes aforementioned.

It is further understood and agreed that upon completion of said Federal Aid Project No. STP-0018-03(021) said easement shall terminate and all rights and interest herein conveyed shall revert to the grantor.

Witness my hand, this _____ day of _____ A.D. 20_____.

7. CONSIDERATION OF THE DEED CONVEYING PROPERTY FROM STARKVILLE TO OCEDA CURRENTLY LEASED TO SITEL LLC.

Alderman Maynard offered a motion to approve the deed conveyance of property which is currently leased to SITEL LLC from Starkville to OCEDA with Alderman Vaughn offering a second. Alderman Maynard asked Mayor Wiseman to give a brief history of the industrial project. The Mayor explained that this is the end result of a successful 15 year industrial project between the City, County and OCEDA to provide jobs for citizens. The Board voted as follows:

Alderman Ben Carver	Voted: Absent
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.

Book 2016 Page 5821
Deed
08/22/2016 10:38:14 AM
Oktober County, MS
Monica Banks, Chancery Clerk

Document Type: Special Warranty Deed

PREPARED BY:
Ward Rogers & Faver, PLLC
121 N. Jackson Street
Starkville, MS 39759
HRR: MSB#5641
RPF: MSB#10452
662-323-1912

RECORD & RETURN TO:
Ward Rogers & Faver, PLLC
121 N. Jackson Street
Starkville, MS 39759

GRANTOR INFO
City of Starkville
110 West Main Street
Starkville, MS 39759
662-323-2525

GRANTEE INFO
Oktober County Economic
Development Authority
200 East Main Street
Starkville, MS 39759
662-323-3322

Oktober County
101 E. Main Street
Starkville, MS 39759
662-323-5834

L8740

INDEX AS: 10.05+/- ac in the SW¼ of Section 36 and the SE¼ of Section 35,
Township 19 North, Range 14 East
Starkville, Oktober County, Mississippi

2. Zoning ordinances of the City of Starkville, Mississippi and/or governmental regulations affecting the use, occupancy or condition of said property.
3. Any and all prior reservations of minerals or rights to minerals under the subject property reserved by former owners.
4. The restrictive covenants pertaining to the Mississippi Research and Technology Park adopted by the Oktibbeha County Economic Development Authority (OCEDA) on April 7, 1987 and incorporated herein by reference, applicable to owners of property in the Research Park as members of the Mississippi Research and Technology Park Association.

Grantors warrant payment of 2016 ad valorem taxes (if any) through the date of this conveyance.

Executed this the 15th day of August, 2016.

SEE ATTACHED SIGNATURE PAGES

SIGNATURE AND ACKNOWLEDGMENT PAGE FOR OKTIBBEHA COUNTY:

Oktibbeha County

By: *Orlando Trainer*
**Orlando Trainer, President
Oktibbeha County Board of
Supervisors**

By: *Monica W. Banks*
**Monica W. Banks, Clerk of
Oktibbeha County Board of
Supervisors**

STATE OF MISSISSIPPI:
COUNTY OF OKTIBBEHA:

Personally appeared before me, the undersigned authority in and for said county and state, on this 15th day of August, 2016 within my jurisdiction, the within named **Orlando Trainer** who acknowledged that he is the President of Oktibbeha County Board of Supervisors and that in said representative capacity he executed the above and foregoing instrument after first having been duly authorized so to do.

My Commission Expires:

STATE OF MISSISSIPPI:
COUNTY OF OKTIBBEHA:

Personally appeared before me, the undersigned authority in and for said county and state, on this 15th day of August, 2016 within my jurisdiction, the within named **Monica W. Banks** who acknowledged that she is the Clerk of the Oktibbeha County Board of Supervisors and that in said representative capacity she executed the above and foregoing instrument after first having been duly authorized so to do.

My Commission Expires:

Deeds\City of Stark & Oktibbeha Cty.2.OCEDA-SPECIAL.wpd

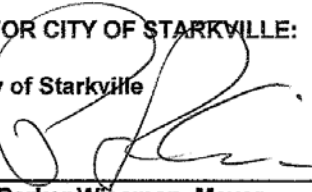
Sharon Livingston
NOTARY PUBLIC

Sharon Livingston
NOTARY PUBLIC

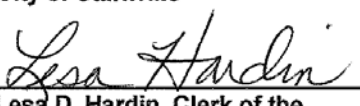
SIGNATURE AND ACKNOWLEDGMENT PAGE FOR CITY OF STARKVILLE:



City of Starkville

By: 

Parker Wiseman, Mayor
City of Starkville

By: 

Lesa D. Hardin, Clerk of the
City of Starkville

STATE OF MISSISSIPPI:
COUNTY OF OKTIBBEHA:

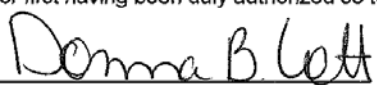
Personally appeared before me, the undersigned authority in and for said county and state, on this 18 day of August, 2016 within my jurisdiction, the within named **Parker Wiseman**, who acknowledged that he is the Mayor of the City of Starkville and that in said representative capacity he executed the above and foregoing instrument after first having been duly authorized so to do.



My Commission Expires

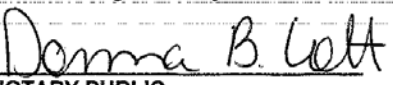
STATE OF MISSISSIPPI:
COUNTY OF OKTIBBEHA:

Personally appeared before me, the undersigned authority in and for said county and state, on this 18 day of August, 2016 within my jurisdiction, the within named **Lesa D. Hardin**, who acknowledged that she is the Clerk of the City of Starkville and that in said representative capacity she executed the above and foregoing instrument after first having been duly authorized so to do.


NOTARY PUBLIC



My Commission Expires


NOTARY PUBLIC

Book 2016 Page 5826
Deed
08/22/2016 10:38:14 AM

EXHIBIT "A" TO
CITY OF STARKVILLE & OKTIBBEHA COUNTY
DEED TO OKTIBBEHA COUNTY ECONOMIC AUTHORITY

Commencing at the intersection of the East boundary of the West half of the Southwest Quarter of Section 36, Township 19 North, Range 14 East, Oktibbeha County, Mississippi, and the North right-of-way of U.S. Highway No. 82 and run thence West for a distance of 1464.05 feet; thence North for a distance of 896.70 feet to the Point of Beginning of the parcel herein described. From said Point of Beginning run North 04° 00' 03" West for a distance of 218.79 feet; thence South 84° 35' 15" East for a distance of 372.21 feet; thence South 17° 57' 43" East for a distance of 135.82 feet; thence South 24° 02' 35" East for a distance of 40.53 feet; thence South 83° 39' 18" East for a distance of 21.03 feet; thence South 02° 40' 39" East for a distance of 120.03 feet; thence South 05° 26' 23" West for a distance of 243.10 feet; thence South 08° 54' 56" East for a distance of 128.43 feet to a point on the North right-of-way of Research Boulevard which point is located in a curve having a radius of 758.13 feet; thence curving to the right along said North right-of-way for an arc length of 230.34 feet, said arc being subtended by a chord having a length of 229.45 feet and a bearing of South 86° 58' 23" West; thence North 84° 19' 58" West along said right-of-way for a distance of 365.99 feet to the beginning of a curve having a radius of 444.51 feet; thence curving to the right along said North right-of-way for an arc length of 453.11 feet, said arc being subtended by a chord having a length of 432.85 feet and a bearing of North 55° 03' 54" West; thence North 68° 24' 32" East for a distance of 549.71 feet to the Point of Beginning. Said Parcel being partly located in the Southwest Quarter of the Northwest Quarter and partly in the Northwest Quarter of the Southwest Quarter, Section 36, Township 19 North, Range 14 East and partly located in the Southeast Quarter of the Northeast Quarter and partly in the Northeast Quarter of the Southeast Quarter, Section 35, Township 19 North, Range 14 East, Oktibbeha County, Mississippi and contains 10.05 acres.



Oktibbeha County, MS
I certify this instrument was filed
on 08/22/2016 10:38:14 AM
and recorded in the
Deed
Book 2016 Page 5821 - 5826
Monica Banks, Chancery Clerk

8. CONSIDERATION OF THE APPROVAL OF LEASE AGREEMENT FOR MS. SMITH EDUCATIONAL SERVICES, INC., TO LEASE THE UNUSED SIDE OF THE NEEDMORE CENTER FOR AN AFTER SCHOOL PROGRAM.

Mayor Wiseman introduced this item and recommended the lease agreement in that the Needmore Center is not ideal to rent to the general public. Ms. Smith's Educational Services, Inc. approached the City requesting a place to operate their program. Following discussion of renovations to be completed, advertising, etc., Alderman Wynn, duly seconded by Alderman Vaughn, offered a motion to approve a lease agreement with Ms. Smith's Educational Services, Inc. The Board voted as follows to approve the motion:

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

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

Letter from MS. Smith's Educational Services:

September 16, 2016

Director

Per our conversation on Thursday, July 21, 2016 – please find listed below the agreed upon terms for occupying the left side of the Gillespie Street Center (side closes to the playground).

- **Operating hours:** 7:30am – 6:30pm (school year) / 7:00am – 6:00pm (summer session)
- **Lease terms:** 12 months (August 1, 2016 – July 31, 2017) @ \$500.00per/month. This covers utilities, lawn maintenance, paper products and trash bags that are supplied on Thursday's; all other products needed, will be supplied by Ms. Smith's Educational Services.
- Ms. Smith's Educational Services will be responsible for cleaning the facility inside and out to ensure it is ready to be used to facilitate the learning process for students through tutoring and offering enrichment activities, such as photography, art, craftsmanship, drawing, drums, painting, culinary cooking, karate, etc.
- Ms. Smith's Educational Services will also provide renovation of the kitchen including sink, stove, refrigerator and freezer so that we can continue to provide healthy snacks for our children during business hours. We will clean and paint the side that will be in use, clean out and organized all the materials that have been left behind and would like to have them donated to us to further our art program. We will replace the door to the boys bathroom on that side as well. Last but not least we will make sure that the central heat and air is working properly and if possible can we cut off the gas heaters or have them removed.
- We are more than willing to share the space with Meals on Wheels on a daily bases so that they can continue to do their paperwork and have the meals delivered to the center.
- We will also carry the million dollar liability insurance that is needed for protection of any injuries that might happen during business. The city will not be held responsible for anything that may occur during business hours.

- All employees and volunteers will have figure prints done along with a background check through Starkville Police Department.
- Children that attend our program will either be dropped off or picked up by our staff after school and picked up by their parent, guardian, or other authorized adult.

We must say that we are so very excited to have this opportunity to have our program in a safe place that is and will be conducive to children building character and fostering positive learning skills for their academic career and lifelong learning. If granted this facility to work with our children in everything that we do we will place City of Starkville and Starkville Parks and Recreation on all of our publicity as sponsors for our program.

- However, we would like to know if the following would be available:
 - any ceiling tiles, light bulbs, or light covers that we are able to use.
 - gates to the playground fencing or if we are allowed to put up gates for safety.
 - land line, cable, or internet access that we can use or if we are able to install these items for the center.

Thank you for the opportunity to serve the community through educational services.

Thank you in advance,



Niya Smith
Owner/Director
Cell (662)617-0124

LEASE AGREEMENT

THIS AGREEMENT is entered into on this the _____ day of _____, **2016**. This agreement is between the City of Starkville, Mississippi, hereinafter referred to as "LANDLORD" and Ms. Smith's Educational Services, Inc., hereinafter referred to as "TENANT".

For and in consideration of the mutual covenants herein contained, and other good and valuable consideration, the parties hereto agree as follow:

1. ***PREMISES*** – The LANDLORD leases to TENANT for use as a business location the following described space: the currently unused left side, also known as the arts and crafts side, of the Needmore Center, located at 610 E. Gillespie Street, Starkville, MS 39759.
2. ***TERM*** - The term of this lease shall be as follows:
Lease commences on: August 1, 2016.
Lease term ends on: July 31, 2017.

For two years after the expiration of the initial term, TENANT shall have the right to renew this lease for successive one year periods. Tenant may exercise this right by informing LANDLORD in writing no later than thirty days prior to the end of the then existing lease term.

Should TENANT choose to renew for 12 months the LANDLORD agrees that the rental rate will be increased by no more than 10% of the current rental rate.

3. *RENT* – The rental amount for this space shall be \$500.00/month due and payable on the first day of each month throughout the lease term.
4. *PAYMENT* – The rent shall be paid at the City Clerk's Office at Starkville City Hall, located at 110 West Main St., Starkville, Mississippi or such other place as the LANDLORD may from time to time in writing instruct.
5. *SECURITY* – The security deposit will be \$500.00 for this unit.
6. *LATE FEE* – The rent shall be considered late if not received by the 5th of the month. If such rent is not received by the date due, a late fee will be applied beginning the 6th day of the month in the amount of 10% of the rent due for the month.
7. *IMPROVEMENTS* – The TENANT may make structural changes to the interior of the rented space, only after securing the written approval of the LANDLORD. The structural changes proposed must be submitted in writing outlining the details of the changes to be made. TENANT acknowledges that the LANDLORD may require the TENANT to restore the space to its original condition at the time the TENANT leaves the premises.
8. *SIGNAGE* – Any sign must be approved by the LANDLORD and conform with the City's sign ordinance. No sign or notice may be used, posted or erected by the TENANT without the written approval of the LANDLORD. In the event of damage or deterioration of the signage, the TENANT has 90 days to repair or replace signage to reasonable condition in conformance with the upkeep responsibility of the premises.
9. *COMMON AREA* – The LANDLORD is responsible for the maintaining the landscaping, but proper clean-up of the building and grounds is the shared responsibility of the TENANT. If after notification of the delinquency, the LANDLORD is required to assume the cleanup of the area due to the TENANT'S negligence, the LANDLORD will assess a cleanup fee of twenty-five dollars per incident. The back of the TENANT'S leased space is also considered a common area and must be kept by the TENANT reasonably clean and free of debris.
10. *REPAIRS* – The LANDLORD will be responsible for major repairs to the leased structure. The TENANT will be responsible for all regular maintenance and repairs, including the replacement of the air conditioning filters, wall switches, the repair of blocked or stopped up plumbing, repairs of light fixtures, repairs of signage for the TENANT's unit etc. The LANDLORD shall replace defective and worn motors, compressors and other major components of the air conditioning system. The TENANT will pay for all normal maintenance and servicing of the air conditioning and heating systems for the leased space. Such regular maintenance shall be done so as not to compromise the functioning of the system and damage the unit(s).
11. *SUBLET* – During the primary or renewal term of this lease, the TENANT may not sublease or assign the space to another party unless approved in writing by the LANDLORD. If the TENANT does so, then the TENANT remains liable for all rents and other obligations under this lease agreement.
12. *PARTIES* – The parties to this agreement are solely in a contractual relationship and this agreement no way constitutes or creates a partnership, limited liability company or joint venture.
13. *INSURANCE* – The LANDLORD will, during the lease term, keep the leased premises insured. The TENANT shall maintain liability insurance with a minimum policy limit of One Million Dollars (\$1,000,000.00) with respect to the leased space which is the subject of this contract. The TENANT shall provide copies of premises and liability insurance to the LANDLORD. Such insurance shall be provided directly from the Insurer. The TENANT may not occupy the premises until proof of insurance has been presented to the LANDLORD and approved in writing by the LANDLORD.
14. *FIXTURES* – If the TENANT pays the rent and performs all other obligations under this lease agreement, the TENANT shall have the right to remove from the leased premises all machinery, fixtures and equipment installed by the TENANT at the expiration of the primary or extended lease term, provided the TENANT will repair any damage to the space and leased premises caused by such removal.

15. *CONDITION*– The TENANT agrees to keep the leased premises in good condition. The TENANT shall sweep the sidewalk and keep the windows and sills clean and in an attractive condition.
16. *RE-ENTRY*– If the TENANT abandons the leased space before the end of the primary lease term, or renewal lease term, or if the TENANT becomes in arrears in paying her rent, or if the TENANT fails to abide by any provision in this lease agreement, then the LANDLORD may forthwith cancel this lease, re-enter the leased premises, and claim the full amount of the lease immediately due and payable by TENANT.
17. *LEGAL* – If the LANDLORD is required to employ an attorney to collect past due rent or enforce any term of this agreement, the TENANT agrees to pay the LANDLORD’S reasonable attorney’s fees of not less than \$1000.00 together with all cost of collection.
18. *DAMAGE* – It is expressly agreed and understood that the LANDLORD shall not be liable for any damage or injury which may be sustained by the TENANT or any other person where such damage or injury is caused by the carelessness, negligence, or improper conduct of the TENANT, TENANT’S agents, TENANT’S employees and/or TENANT’S customers or users. It is further agreed that if the LANDLORD is required to make repairs to the premises by reason of TENANT’S acts, omissions or negligence or if TENANT refuses or neglects to repair as required, LANDLORD may make such repairs without liability to TENANT for any loss or damage to TENANT’S merchandise, fixtures or other property or to TENANT’S business by reason thereof. Upon completion, TENANT shall reimburse LANDLORD’S costs for making such repairs plus 20% of such costs for overhead and supervision as additional rent.
19. *NUISANCE* – It is expressly agreed and understood that the TENANT will at all times conduct his business in such a manner as not to create a nuisance or an annoyance to the other tenants in the building and parking area of the leased premises.
20. *COMPETITION*– LANDLORD covenants that at no time during the period of this lease, or the extended lease period, if exercised, will any space in the Needmore Center be rented that would act in competition to the TENANT without TENANT’S agreement and consent.
21. *BANKRUPTCY*– In the event that the TENANT business files for bankruptcy protection, the rent obligation accelerates and the authorized agents of the TENANT agree to be held personally liable for the remainder of the rent due to the LANDLORD.
22. *INDEMNIFICATION* - TENANT shall defend, indemnify, and hold harmless LANDLORD from any and all claims, suits, judgments, damages, attorney fees, costs and any and all other expenses whatsoever arising out of or relating in any manner to TENANT’S occupancy or use of the leased premises.
23. *SUPPLEMENTAL TERMS* - This Lease Agreement adopts and incorporates, as if fully set forth herein, the terms and conditions contained in the first eight bullet points in the letter dated August 3, 2016 from Niya Smith, which is attached and incorporated as Exhibit “A.”

IN WITNESS WHEREOF the parties have executed this agreement on the _____ day of _____, 2016.

Niya Smith
Director, Ms. Smith’s Educational Services

Mayor Parker Wiseman
Starkville, MS

9. DISCUSSION AND CONSIDERATION OF APPROVAL TO EXPAND THE JOB DUTIES OF VICKIE HAMPTON TO ASSIST THE BOARDS & COMMISSIONS AND TO PROVIDE ADMINISTRATIVE SUPPORT TO MAYOR PARKER WISEMAN AND VICE MAYOR ROY A' PERKINS WITH ADDED DUTIES TO CONSTITUTE AN EXPANSION OF DUTIES AND A CORRESPONDING PROMOTIONAL INCREASE OF 22.4 PERCENT EFFECTIVE AUGUST 17, 2016.

Mayor Wiseman introduced the item citing City functions that need to be met and a person assigned to these duties. Following discussion as to job duties and salary grade, a motion was offered by Alderman Maynard, duly seconded by Alderman Vaughn, to replace "Vice Mayor" with "Community Development Director" in the proposed topic. Thus the motion offered by Alderman Maynard, seconded by Alderman Vaughn, was "Motion to approve the expansion of the job duties of Vickie Hampton to assist the Boards & Commissions and to provide administrative support to Mayor Parker Wiseman, Community Development Director Buddy Sanders, and City Engineer Edward Kemp with added duties to constitute an expansion of duties and a corresponding promotional increase of 22.4 percent."

Alderman Wynn then offered a motion to consider going into Executive Session to discuss the job performance of Vickie Hampton. Following some discussion, Alderman Wynn withdrew her motion prior to a vote.

The Mayor then called for further discussion. There being none, the Board voted as follows on the original motion offered by Alderman Maynard:

Alderman Ben Carver	Voted: Absent
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: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

10. DISCUSSION AND CONSIDERATION OF APPROVAL TO EXPAND THE JOB DUTIES OF JOHANNA BEELAND TO PROVIDE ADMINISTRATIVE SUPPORT TO THE BOARD OF ALDERMEN WITH ADDED DUTIES TO CONSTITUTE AN EXPANSION OF DUTIES AND A CORRESPONDING INCREASE OF FIFTEEN (15) PERCENT EFFECTIVE AUGUST 17, 2016.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Wynn, to expand the job duties of Johanna Beeland to provide administrative support to the Board of Aldermen with added duties to constitute an expansion of duties and a corresponding pay increase of fifteen (15) percent, the Board voted as follows to approve the motion:

Alderman Ben Carver	Voted: Absent
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.

The expansion of job duties will assist in the scheduling and traveling for the Board of Aldermen. Johanna is currently an intern worker in the City Clerk's Office. The Board approved this position on May 3, 2016, to be paid for hours worked, not to exceed twenty (20) hours per week and authorized only through December 2016 with approval to extend through May of 2017.

11. DISCUSSION AND CONSIDERATION OF APPROVAL OF A SALARY ADJUSTMENT AND A JOB TITLE CHANGE FROM ADMINISTRATIVE ASSISTANT TO THE FIRE CHIEF, (LASHONDA MALONE), TO EXECUTIVE ADMINISTRATIVE ASSISTANT EFFECTIVE AUGUST 17, 2016.

Following discussion as to past changes in the Fire Dept., firemen earning less than \$10 per hour, the proposed progression pay plan and other concerns, a motion was offered by Alderman Vaughn to approve a salary adjustment and a job title change from Administrative Assistant to the Fire Chief, (Lashonda Malone), to Executive Administrative Assistant Salary Grade 9, 2080 hours with a salary of \$37,948. The motion was seconded by Alderman Maynard, with the Board voting as follows:

Alderman Ben Carver	Voted: Absent
Alderman Lisa Wynn	Voted: Nay
Alderman David Little	Voted: Nay
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.

12. CONSIDERATION OF A RESOLUTION AMENDING THE RESOLUTIONS ADOPTED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, ON JUNE 7, 2016, RELATING TO THE ISSUANCE AND SALE OF GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS, SERIES 2016A, IN THE PRINCIPAL AMOUNT OF THREE MILLION DOLLARS (\$3,000,000), AND RELATING TO THE ISSUANCE AND SALE OF GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS, SERIES 2016B, IN THE PRINCIPAL AMOUNT OF TWO MILLION FOUR HUNDRED THOUSAND DOLLARS (\$2,400,000), BOTH OF THE CITY OF STARKVILLE, MISSISSIPPI, BOTH TO RAISE MONEY FOR THE PURPOSE OF PROVIDING FUNDS FOR ACQUIRING, RENOVATING, EQUIPPING AND FURNISHING OF THE OLD CITY HALL BUILDING AND ASSOCIATED REAL AND PERSONAL PROPERTY, INCLUDING WITHOUT LIMITATION THE REPAIR, PATCHING, OVERLAY, AND STRIPING OF THE BUILDING'S PARKING LOT, LOCATED AT 101 EAST LAMPKIN STREET IN STARKVILLE, MISSISSIPPI, TO HOUSE AND FACILITATE THE OPERATIONS OF THE STARKVILLE POLICE DEPARTMENT, IN ORDER TO CHANGE THE SALE DATE FOR SAID BONDS FROM JULY 7, 2016, AND JULY 19, 2016, TO SEPTEMBER 6, 2016, AND FOR RELATED PURPOSES.

Alderman Perkins recognized the Board, Department Heads, Police Chief and Police Officers who have worked to get to this point of seeing a modern facility for the Starkville Police Department become a reality. He spoke of the work and plans over the years as well as the team effort of elected officials and citizens to provide a police building of which the City can be proud.

Alderman Roy A'. Perkins then moved and Alderman Walker seconded the motion to adopt the following Resolution, and the question being put to a roll call vote, the result was as follows:

Alderman Ben Carver	Voted: absent
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

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted.

RESOLUTION AMENDING THE RESOLUTIONS ADOPTED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, ON JUNE 7, 2016, RELATING TO THE ISSUANCE AND SALE OF GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS, SERIES 2016A, IN THE PRINCIPAL AMOUNT OF THREE MILLION DOLLARS (\$3,000,000), AND RELATING TO THE ISSUANCE AND SALE OF GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS, SERIES 2016B, IN THE PRINCIPAL AMOUNT OF TWO MILLION FOUR HUNDRED THOUSAND DOLLARS (\$2,400,000), BOTH OF THE CITY OF STARKVILLE, MISSISSIPPI, BOTH TO RAISE MONEY FOR THE PURPOSE OF PROVIDING FUNDS FOR ACQUIRING, RENOVATING, EQUIPPING AND FURNISHING OF THE OLD CITY HALL BUILDING AND ASSOCIATED REAL AND PERSONAL PROPERTY, INCLUDING WITHOUT LIMITATION THE REPAIR, PATCHING, OVERLAY, AND STRIPING OF THE BUILDING'S PARKING LOT, LOCATED AT 101 EAST LAMPKIN STREET IN STARKVILLE, MISSISSIPPI, TO HOUSE AND FACILITATE THE OPERATIONS OF THE STARKVILLE POLICE DEPARTMENT, IN ORDER TO CHANGE THE SALE DATE FOR SAID BONDS FROM JULY 7, 2016, AND JULY 19, 2016, TO SEPTEMBER 6, 2016, AND FOR RELATED PURPOSES.

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

1. Pursuant to the Series 2016A Bond Resolution and the Series 2016B Bond Resolution (as same are hereinafter defined), the project is defined as the acquiring, renovating, equipping and furnishing of the old city hall building and associated real and personal property, including without limitation the repair, patching, overlay, and striping of the building's parking lot, located at 101 East Lampkin Street in Starkville, Mississippi, to house and facilitate the operations of the Starkville Police Department (the "Project").

2. On June 7, 2016, the Governing Body adopted a resolution entitled "RESOLUTION DIRECTING THE ISSUANCE OF GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS, SERIES 2016A, OF THE CITY OF STARKVILLE, MISSISSIPPI, IN THE PRINCIPAL AMOUNT OF THREE MILLION DOLLARS (\$3,000,000) TO RAISE MONEY FOR THE PURPOSE OF ACQUIRING, RENOVATING, EQUIPPING AND FURNISHING OF THE THEN-PRESENT CITY HALL BUILDING AND ASSOCIATED REAL AND PERSONAL PROPERTY, INCLUDING WITHOUT LIMITATION THE REPAIR, PATCHING, OVERLAY, AND STRIPING OF THE BUILDING'S PARKING LOT, LOCATED AT 101 E. LAMPKIN STREET IN STARKVILLE, MISSISSIPPI, TO HOUSE AND FACILITATE THE OPERATIONS

OF THE STARKVILLE POLICE DEPARTMENT, AND FOR RELATED PURPOSES; PRESCRIBING THE FORM AND INCIDENTS OF SAID BONDS; PROVIDING FOR THE LEVY OF TAXES FOR THE PAYMENT THEREOF; PROVIDING FOR THE SALE OF SAID BONDS; MAKING PROVISION FOR MAINTAINING THE TAX-EXEMPT STATUS OF THE BONDS; AUTHORIZING A BOND INSURANCE POLICY; AUTHORIZING A BOND RATING; APPROVING AND AUTHORIZING THE DISTRIBUTION OF A PRELIMINARY OFFICIAL STATEMENT; AUTHORIZING THE EXECUTION AND DISTRIBUTION OF AN OFFICIAL STATEMENT; AUTHORIZING THE EXECUTION OF A CONTINUING DISCLOSURE CERTIFICATE; ACKNOWLEDGING AND AUTHORIZING THE EXECUTION OF POST ISSUE COMPLIANCE PROCEDURES; AND FOR RELATED PURPOSES" (the "Series 2016A Bond Resolution").

3. On June 7, 2016, the Governing Body also adopted a resolution entitled "RESOLUTION DIRECTING THE ISSUANCE OF GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS, SERIES 2016B, OF THE CITY OF STARKVILLE, MISSISSIPPI, IN THE PRINCIPAL AMOUNT OF TWO MILLION FOUR HUNDRED THOUSAND DOLLARS (\$2,400,000) TO RAISE MONEY FOR THE PURPOSE OF ACQUIRING, RENOVATING, EQUIPPING AND FURNISHING OF THE OLD CITY HALL BUILDING AND ASSOCIATED REAL AND PERSONAL PROPERTY, INCLUDING WITHOUT LIMITATION THE REPAIR, PATCHING, OVERLAY, AND STRIPING OF THE BUILDING'S PARKING LOT, LOCATED AT 101 EAST LAMPKIN STREET IN STARKVILLE, MISSISSIPPI, TO HOUSE AND FACILITATE THE OPERATIONS OF THE STARKVILLE POLICE DEPARTMENT; AND FOR RELATED PURPOSES; PRESCRIBING THE FORM AND INCIDENTS OF SAID BONDS; PROVIDING FOR THE LEVY OF TAXES FOR THE PAYMENT THEREOF; PROVIDING FOR THE SALE OF SAID BONDS; MAKING PROVISION FOR MAINTAINING THE TAX-EXEMPT STATUS OF THE BONDS; AUTHORIZING A BOND INSURANCE POLICY; AUTHORIZING A BOND RATING; APPROVING AND AUTHORIZING THE DISTRIBUTION OF A PRELIMINARY OFFICIAL STATEMENT; AUTHORIZING THE EXECUTION AND DISTRIBUTION OF AN OFFICIAL STATEMENT; AUTHORIZING THE EXECUTION OF A CONTINUING DISCLOSURE CERTIFICATE; ACKNOWLEDGING AND AUTHORIZING THE EXECUTION OF POST ISSUE COMPLIANCE PROCEDURES; AND FOR RELATED PURPOSES" (the "Series 2016B Bond Resolution").

4. Pursuant to the Series 2016A Bond Resolution, the Municipality's General Obligation Public Improvement Bonds, Series 2016A, in the principal amount of \$3,000,000 (the "2016A Bonds") were to be offered for sale in accordance with the provisions of Section 31-19-25 of the Mississippi Code of 1972, as amended, on July 7, 2016.

5. Pursuant to the Series 2016B Bond Resolution, the Municipality's General Obligation Public Improvement Bonds, Series 2016B, in the principal amount of \$2,400,000 (the "2016B Bonds") were also to be offered for sale in accordance with the provisions of Section 31-19-25 of the Mississippi Code of 1972, as amended, on July 7, 2016.

6. Said Section 31-19-25 requires that notice of sale of the Series 2016A Bonds and the Series 2016B Bonds be published at least two times in a newspaper of general circulation in the Municipality, the first such publication to be made not less than ten (10) days before the date on which the Series 2016A Bonds and the Series 2016B Bonds are to be sold.

7. Due to delays in the implementation of the Project, it was therefore necessary to amend Section 24 of the Series 2016A Bond Resolution and Section 24 of the Series 2016B Bond Resolution to provide for a new sale date for the Series 2016A Bonds and for the Series 2016B

Bonds, and to provide for the required publication of the notice of sale for the Series 2016A Bonds and for the Series 2016B Bonds.

8. The Municipality amended the notice of sale of the Series 2016A Bonds and the Series 2016B Bonds to publish the required notice of sale of the Series 2016A Bonds and the Series 2016B and the award thereof on July 19, 2016.

9. On July 5, 2016, the Municipality rejected the construction bids for the Project, and it is now necessary to amend Section 24 of the Series 2016A Bond Resolution and Section 24 of the Series 2016B Bond Resolution to provide for new sale dates for the Series 2016A Bonds and the Series 2016B Bonds, and to provide for the required publication of the notice of sale for the Series 2016A Bonds and for the Series 2016B Bonds.

10. Because of the lapse of time since the original proposed date of sale of the Series 2016A Bonds and of the Series 2016B Bonds, it is now necessary to amend Section 4 of the Series 2016A Bond Resolution and Section 4 of the Series 2016B Bond Resolution to reflect new dated dates and maturity dates for the Series 2016A Bonds and the Series 2016B Bonds.

NOW, THEREFORE, be it resolved by the Governing Body as follows:

SECTION 1. Section 4 of the Series 2016A Bond Resolution is hereby amended to read as follows:

“Payments; Bond Details; Prior Redemption.

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

Bond Details. The Bonds shall be registered as to both principal and interest; shall be dated October 15, 2016; shall be issued in the denomination of Five Thousand Dollars (\$5,000) each, or integral multiples thereof up to the amount of a single maturity; shall be numbered from one (1) upward in the order of issuance; shall bear interest from the date thereof at the rate or rates specified by further order of the Governing Body, payable on October 15, 2017, and semiannually thereafter on April 15 and October 15 of each year; and shall mature and become due and payable, with option of prior payment, on October 15 in the years and in the principal amounts as follows:

<u>YEAR</u>	<u>AMOUNT</u>
2017	\$110,000
2018	\$110,000
2019	\$115,000
2020	\$120,000
2021	\$125,000
2022	\$130,000
2023	\$130,000
2024	\$135,000
2025	\$140,000
2026	\$145,000

2027	\$150,000
2028	\$155,000
2029	\$160,000
2030	\$165,000
2031	\$170,000
2032	\$175,000
2033	\$180,000
2034	\$190,000
2035	\$195,000
2036	\$200,000

Prior Redemption. Bonds maturing after October 15, 2026 are subject to redemption prior to their respective maturities at the election of the Municipality on and after October 15, 2026, either in whole or in part on any date, with the maturities and principal amounts thereof to be determined by the Municipality, at the principal amount thereof together with accrued interest to the date fixed for redemption. Notice of each such redemption shall be mailed, postage prepaid, not less than thirty (30) days prior to the redemption date, to all Registered Owners of the Bonds to be redeemed at their addresses as they appear on the registration books of the Municipality kept by the Paying Agent. If less than all of the outstanding Bonds of a maturity are to be redeemed, the particular Bonds to be redeemed shall be selected by the Paying Agent by lot or random selection in such manner as it shall deem fair and appropriate. The Paying Agent may provide for the selection of portions of the principal of the Bonds (in integral multiples of \$5,000), and for all purposes of this Bond Resolution, all provisions pertaining to the redemption of the Bonds shall relate, in the case of any Bond redeemed or to be redeemed only in part, to the portion of the principal of such Bond which has been or is to be redeemed.”

SECTION 2. Section 4 of the Series 2016B Bond Resolution is hereby amended to read as follows:

“Payments; Bond Details; Prior Redemption.

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

Bond Details. The Bonds shall be registered as to both principal and interest; shall be dated October 15, 2016; shall be issued in the denomination of Five Thousand Dollars (\$5,000) each, or integral multiples thereof up to the amount of a single maturity; shall be numbered from one (1) upward in the order of issuance; shall bear interest from the date thereof at the rate or rates specified by further order of the Governing Body, payable on October 15, 2017, and semiannually thereafter on April 15 and October 15 of each year; and shall mature and become due and payable, with option of prior payment, on October 15 in the years and in the principal amounts as follows:

<u>YEAR</u>	<u>AMOUNT</u>
2017	\$85,000
2018	\$90,000
2019	\$95,000

2020	\$95,000
2021	\$100,000
2022	\$100,000
2023	\$105,000
2024	\$110,000
2025	\$115,000
2026	\$115,000
2027	\$120,000
2028	\$125,000
2029	\$130,000
2030	\$130,000
2031	\$135,000
2032	\$140,000
2033	\$145,000
2034	\$150,000
2035	\$155,000
2036	\$160,000

Prior Redemption. Bonds maturing after October 15, 2026 are subject to redemption prior to their respective maturities at the election of the Municipality on and after October 15, 2026, either in whole or in part on any date, with the maturities and principal amounts thereof to be determined by the Municipality, at the principal amount thereof together with accrued interest to the date fixed for redemption. Notice of each such redemption shall be mailed, postage prepaid, not less than thirty (30) days prior to the redemption date, to all Registered Owners of the Bonds to be redeemed at their addresses as they appear on the registration books of the Municipality kept by the Paying Agent. If less than all of the outstanding Bonds of a maturity are to be redeemed, the particular Bonds to be redeemed shall be selected by the Paying Agent by lot or random selection in such manner as it shall deem fair and appropriate. The Paying Agent may provide for the selection of portions of the principal of the Bonds (in integral multiples of \$5,000), and for all purposes of this Bond Resolution, all provisions pertaining to the redemption of the Bonds shall relate, in the case of any Bond redeemed or to be redeemed only in part, to the portion of the principal of such Bond which has been or is to be redeemed.”

SECTION 3. Section 24 of the Series 2016A Bond Resolution is hereby amended to read as follows:

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

SECTION 4. Section 24 of the Series 2016B Bond Resolution is hereby amended to read as follows:

“Notice: Publication and Form. As required by Section 31-19-25, Mississippi Code of 1972, as amended, the Clerk is hereby authorized and directed to give the Notice by publishing an advertisement at least two (2) times in *The Starkville Daily News*, a newspaper published in and of general circulation in Starkville, Mississippi, the first publication thereof to be made

at least ten (10) days preceding the date fixed herein for the receipt of bids. The Notice shall be in substantially the form attached hereto as Exhibit B.”

SECTION 5. Exhibit A and Exhibit B are attached to this resolution.

EXHIBIT A

NOTICE OF BOND SALE

\$3,000,000

GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS, SERIES 2016A

OF THE

CITY OF STARKVILLE, MISSISSIPPI

NOTICE IS HEREBY GIVEN that the Mayor and Board of Aldermen of the City of Starkville, Mississippi (the "Governing Body" of the "Municipality") will receive sealed bids for the purchase in its entirety, at not less than par and accrued interest to the date of delivery thereof, of an issue of Three Million Dollars (\$3,000,000) General Obligation Public Improvement Bonds, Series 2016A, of the Municipality (the "Bonds") on September 6, 2016, until the hour of 4 o'clock p.m., and such bids should be delivered to the City Clerk at her office in the City Hall of the Municipality. The City Clerk will act on behalf of the Governing Body to receive bids at the aforesaid date, time and place. Immediately following said time on said date, said bids will be publicly opened and read in the City Hall.

THE BONDS: The Bonds will be dated and bear interest from October 15, 2016; will be delivered in definitive form as registered bonds; will be in the denomination of Five Thousand Dollars (\$5,000) each, or integral multiples thereof up to the amount of a single maturity; will be numbered from one (1) upward in the order of issuance; will be payable as to principal at a bank or trust company to be named by the Governing Body in the manner hereinafter provided; and will bear interest from the date thereof, payable on October 15, 2017, and semiannually thereafter on April 15 and October 15 of each year, at the rate or rates offered by the successful bidder in its bid in accordance with this Notice of Bond Sale.

MATURITIES: The Bonds will mature serially, with option of prior payment, on October 15 in each of the years and amounts as follows:

<u>YEAR</u>	<u>AMOUNT</u>
2017	\$110,000
2018	\$110,000
2019	\$115,000
2020	\$120,000
2021	\$125,000
2022	\$130,000

2023	\$130,000
2024	\$135,000
2025	\$140,000
2026	\$145,000
2027	\$150,000
2028	\$155,000
2029	\$160,000
2030	\$165,000
2031	\$170,000
2032	\$175,000
2033	\$180,000
2034	\$190,000
2035	\$195,000
2036	\$200,000

REDEMPTION: Bonds maturing after October 15, 2026, are subject to redemption prior to their respective maturities at the election of the Municipality on and after October 15, 2026, either in whole or in part on any date, with the maturities and principal amounts thereof to be determined by the Municipality, at the principal amount thereof together with accrued interest to the date fixed for redemption. Notice of each such redemption shall be mailed, postage prepaid, not less than thirty (30) days prior to the redemption date, to all Registered Owners of the Bonds to be redeemed at their addresses as they appear on the registration books of the Municipality kept by the Paying Agent. If less than all of the outstanding Bonds of a maturity are to be redeemed, the particular Bonds to be redeemed shall be selected by the Paying Agent by lot or random selection in such manner as it shall deem fair and appropriate. The Paying Agent may provide for the selection of portions of the principal of the Bonds, in integral multiples of Five Thousand Dollars (\$5,000), and for all purposes of the Bond Resolution, all provisions pertaining to the redemption of the Bonds shall relate, in the case of any Bond redeemed or to be redeemed only in part, to the portion of the principal of such Bond which has been or is to be redeemed.

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

PURPOSE: The Bonds are being issued to provide funds for acquiring, renovating, equipping and furnishing of the old city hall building and associated real and personal property, including without limitation the repair, patching, overlay, and striping of the building's parking lot, located at 101 East Lampkin Street in Starkville, Mississippi, to house and facilitate the operations of the Starkville Police Department, and for related purposes.

FORM OF BIDS: Bids should be addressed to the Mayor and Board of Aldermen and should be plainly marked "Bid for General Obligation Public Improvement Bonds, Series 2016A, of the City of Starkville, Mississippi," and should be filed with the City Clerk of the Municipality on

or prior to the date and hour hereinabove named. All bids should be submitted substantially in the form prepared by the Municipality. A copy of the Preliminary Official Statement and the bid form may be obtained from Brad C. Davis at Jones Walker LLP, Jackson, Mississippi (601-949-4623; bdavis@joneswalker.com).

INTEREST RATE AND BID RESTRICTIONS: The Bonds shall not bear a greater overall maximum interest rate to maturity than eleven percent (11%) per annum, nor shall the interest rate for any one maturity exceed eleven percent (11%) per annum. No Bond shall bear more than one (1) rate of interest; each Bond shall bear interest from its date to its stated maturity date at the interest rate specified in the bid; all Bonds of the same maturity shall bear the same rate of interest from date to maturity; and the lowest interest rate specified shall not be less than seventy percent (70%) of the highest interest rate specified. Each interest rate specified in any bid must be a multiple of one-eighth of one percent ($1/8^{\text{th}}$ of 1%) or one-tenth of one percent ($1/10^{\text{th}}$ of 1%), and a zero percent (0%) rate of interest cannot be named.

GOOD FAITH DEPOSIT: Each bid must be accompanied by a cashier's check, certified check, or exchange, issued or certified by a bank located in the State of Mississippi, payable to the Mayor and Board of Aldermen of the City of Starkville, Mississippi, in the amount of Sixty Thousand Dollars (\$60,000) as a guaranty that the bidder will carry out its contract and purchase the Bonds if its bid be accepted. All checks of unsuccessful bidders will be returned immediately on award of the Bonds. If the successful bidder fails to purchase the Bonds pursuant to its bid and contract, then the amount of such good faith check shall be retained by the Municipality as liquidated damages for such failure. No interest will be allowed on the amount of the good faith deposit.

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

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

RIGHT OF REJECTION, CANCELLATION: The Governing Body reserves the right to reject any or all bids submitted, as well as to waive any irregularity or informality in any bid. The successful bidder shall have the right, at its option, to cancel its agreement to purchase the Bonds if the Bonds are not tendered for delivery within sixty (60) days from the date of sale thereof, and in such event the Governing Body shall return to said bidder its good faith deposit. The Governing Body shall have the right, at its option, to cancel its agreement to sell the Bonds if within five (5) days after the tender of the Bonds for delivery the successful bidder shall not have accepted delivery

of and paid for the Bonds, and in such event the Governing Body shall retain the successful bidder's good faith deposit as liquidated damages as hereinabove provided.

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

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

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

LEGAL OPINION; CLOSING DOCUMENTS: The Bonds are offered subject to the unqualified approval of the legality thereof by Jones Walker LLP, Jackson, Mississippi, Bond Counsel. In the opinion of Jones Walker LLP, Jackson, Mississippi, interest on the Bonds is exempt from federal and Mississippi income taxes under existing laws, regulations, rulings and judicial decisions with such exceptions as shall be described in the Official Statement for the Bonds. A copy of the opinion of Bond Counsel, together with the usual closing papers, including a non-litigation certificate dated the date of delivery of the Bonds, evidencing that no litigation is pending in any way affecting the legality of the Bonds or the taxes to be levied for the payment of the principal thereof and interest thereon, and a transcript of the proceedings relating to the Bonds will be delivered to the successful bidder without charge. The Municipality will pay for all legal fees and will pay for the printing and validation of the Bonds.

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

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

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

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

By order of the Mayor and Board of Aldermen of the City of Starkville, Mississippi, this the 16th day of August, 2016«INSERT31».

/s/ Lesa Hardin
City Clerk

Publication Dates:
Starkville Daily News
August 23, 2016 and August 30, 2016

[END OF NOTICE]

EXHIBIT B
NOTICE OF BOND SALE

\$2,400,000

GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS, SERIES 2016B
OF THE
CITY OF STARKVILLE, MISSISSIPPI

NOTICE IS HEREBY GIVEN that the Mayor and Board of Aldermen of the City of Starkville, Mississippi (the "Governing Body" of the "Municipality") will receive sealed bids for the purchase in its entirety, at not less than par and accrued interest to the date of delivery thereof, of an issue of Two Million Four Hundred Thousand Dollars (\$2,400,000) General Obligation Public Improvement Bonds, Series 2016B, of the Municipality (the "Bonds") on September 6, 2016, until the hour of 4:30 o'clock p.m., and such bids should be delivered to the City Clerk at her office in the City Hall of the Municipality. The City Clerk will act on behalf of the Governing Body to receive bids at the aforesaid date, time and place. Immediately following said time on said date, said bids will be publicly opened and read in the City Hall.

THE BONDS: The Bonds will be dated and bear interest from October 15, 2016; will be delivered in definitive form as registered bonds; will be in the denomination of Five Thousand Dollars (\$5,000) each, or integral multiples thereof up to the amount of a single maturity; will be numbered from one (1) upward in the order of issuance; will be payable as to principal at a bank or trust company to be named by the Governing Body in the manner hereinafter provided; and will bear interest from the date thereof, payable on October 15, 2017, and semiannually thereafter on April 15 and October 15 of each year, at the rate or rates offered by the successful bidder in its bid in accordance with this Notice of Bond Sale.

MATURITIES: The Bonds will mature serially, with option of prior payment, on October 15 in each of the years and amounts as follows:

<u>YEAR</u>	<u>AMOUNT</u>
2017	\$85,000
2018	\$90,000
2019	\$95,000
2020	\$95,000
2021	\$100,000
2022	\$100,000
2023	\$105,000
2024	\$110,000
2025	\$115,000
2026	\$115,000
2027	\$120,000
2028	\$125,000
2029	\$130,000
2030	\$130,000
2031	\$135,000
2032	\$140,000
2033	\$145,000
2034	\$150,000
2035	\$155,000
2036	\$160,000

REDEMPTION: Bonds maturing after October 15, 2026, are subject to redemption prior to their respective maturities at the election of the Municipality on and after October 15, 2026, either in whole or in part on any date, with the maturities and principal amounts thereof to be determined by the Municipality, at the principal amount thereof together with accrued interest to the date fixed for redemption. Notice of each such redemption shall be mailed, postage prepaid, not less than thirty (30) days prior to the redemption date, to all Registered Owners of the Bonds to be redeemed at their addresses as they appear on the registration books of the Municipality kept by the Paying Agent. If less than all of the outstanding Bonds of a maturity are to be redeemed, the particular Bonds to be redeemed shall be selected by the Paying Agent by lot or random selection in such manner as it shall deem fair and appropriate. The Paying Agent may provide for the selection of portions of the principal of the Bonds, in integral multiples of Five Thousand Dollars (\$5,000), and for all purposes of the Bond Resolution, all provisions pertaining to the redemption of the Bonds shall relate, in the case of any Bond redeemed or to be redeemed only in part, to the portion of the principal of such Bond which has been or is to be redeemed.

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

PURPOSE: The Bonds are being issued to provide funds for acquiring, renovating, equipping and furnishing of the old city hall building and associated real and personal property, including without limitation the repair, patching, overlay, and striping of the building's parking lot, located at 101 East Lampkin Street in Starkville, Mississippi, to house and facilitate the operations of the Starkville Police Department; and for related purposes.

FORM OF BIDS: Bids should be addressed to the Mayor and Board of Aldermen and should be plainly marked "Bid for General Obligation Public Improvement Bonds, Series 2016B, of the City of Starkville, Mississippi," and should be filed with the City Clerk of the Municipality on or prior to the date and hour hereinabove named. All bids should be submitted substantially in the form prepared by the Municipality. A copy of the Preliminary Official Statement and the bid form may be obtained from Brad C. Davis at Jones Walker LLP, Jackson, Mississippi (601-949-4623; bdavis@joneswalker.com).

INTEREST RATE AND BID RESTRICTIONS: The Bonds shall not bear a greater overall maximum interest rate to maturity than eleven percent (11%) per annum, nor shall the interest rate for any one maturity exceed eleven percent (11%) per annum. No Bond shall bear more than one (1) rate of interest; each Bond shall bear interest from its date to its stated maturity date at the interest rate specified in the bid; all Bonds of the same maturity shall bear the same rate of interest from date to maturity; and the lowest interest rate specified shall not be less than seventy percent (70%) of the highest interest rate specified. Each interest rate specified in any bid must be a multiple of one-eighth of one percent ($1/8^{\text{th}}$ of 1%) or one-tenth of one percent ($1/10^{\text{th}}$ of 1%), and a zero percent (0%) rate of interest cannot be named.

GOOD FAITH DEPOSIT: Each bid must be accompanied by a cashier's check, certified check, or exchange, issued or certified by a bank located in the State of Mississippi, payable to the Mayor and Board of Aldermen of the City of Starkville, Mississippi, in the amount of Forty-Eight Thousand Dollars (\$48,000) as a guaranty that the bidder will carry out its contract and purchase the Bonds if its bid be accepted. All checks of unsuccessful bidders will be returned immediately on award of the Bonds. If the successful bidder fails to purchase the Bonds pursuant to its bid and contract, then the amount of such good faith check shall be retained by the Municipality as liquidated damages for such failure. No interest will be allowed on the amount of the good faith deposit.

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

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

RIGHT OF REJECTION, CANCELLATION: The Governing Body reserves the right to reject any or all bids submitted, as well as to waive any irregularity or informality in any bid. The successful bidder shall have the right, at its option, to cancel its agreement to purchase the Bonds if the Bonds are not tendered for delivery within sixty (60) days from the date of sale thereof, and in such event the Governing Body shall return to said bidder its good faith deposit. The Governing Body shall have the right, at its option, to cancel its agreement to sell the Bonds if within five (5) days after the tender of the Bonds for delivery the successful bidder shall not have accepted delivery of and paid for the Bonds, and in such event the Governing Body shall retain the successful bidder's good faith deposit as liquidated damages as hereinabove provided.

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

of the Paying Agent, and payment of principal at maturity shall be conditioned on the proper presentation and surrender of the Bonds to the Paying Agent.

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

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

LEGAL OPINION; CLOSING DOCUMENTS: The Bonds are offered subject to the unqualified approval of the legality thereof by Jones Walker LLP, Jackson, Mississippi, Bond Counsel. In the opinion of Jones Walker LLP, Jackson, Mississippi, interest on the Bonds is exempt from federal and Mississippi income taxes under existing laws, regulations, rulings and judicial decisions with such exceptions as shall be described in the Official Statement for the Bonds. A copy of the opinion of Bond Counsel, together with the usual closing papers, including a non-litigation certificate dated the date of delivery of the Bonds, evidencing that no litigation is pending in any way affecting the legality of the Bonds or the taxes to be levied for the payment of the principal thereof and interest thereon, and a transcript of the proceedings relating to the Bonds will be delivered to the successful bidder without charge. The Municipality will pay for all legal fees and will pay for the printing and validation of the Bonds.

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

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

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

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

By order of the Mayor and Board of Aldermen of the City of Starkville, Mississippi, this the 16th day of August, 2016.

/s/ Lesa Hardin
City Clerk

Publication Dates:
Starkville Daily News
August 23, 2016 and August 30, 2016

[END OF NOTICE]

13. DISCUSSION AND CONSIDERATION OF ACCEPTING THE BASE BID FROM WEATHERS CONSTRUCTION, INC. IN THE AMOUNT OF \$4,318,000 PLUS ALTERNATE #1 (\$75,000) AND ALTERNATE #2 (\$85,000) AT THIS TIME FOR A CONTRACT AMOUNT OF \$4,478,000.

A motion was offered by Alderman Perkins to 1) accept the base bid from Weathers Construction, Inc. in the amount of \$4,318,000 plus Alternative #1 (\$75,000) and Alternative #2 (\$85,000) for a contract amount of \$4,478,000; 2) authorize the Mayor to enter into a construction contract with Weathers Construction for the renovation of the Old City Hall for use and occupancy by the Starkville Police Department; 3) that prior to the Mayor's execution of the contract, the contract terms will meet the approval of the City Attorney; 4) that the contract be in the following form and incorporate the following documents with terms agreed upon by the City Attorney: AIA Document A101-2007, AIA Document A201-2007, Addendum No. 1 – Rebid Renovations of Starkville Police Department (August 8, 2016), and Document 00800 – Supplementary Conditions – Modifications to the General Conditions; and 5) that the contract documents specifically include a not-to-exceed total contract price of \$4,478,000, that the contract commence no later than August 23, 2016, that it run for a term of 270 calendar days starting on the contract commencement date, and that it provide a liquidated damages provision of \$250 per day if the project exceeds the 270 day schedule.

Alderman Walker offered a second and the Board voted as follows to approve the motion:

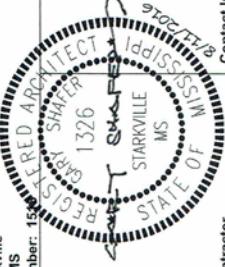
Alderman Ben Carver	Voted: Absent
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

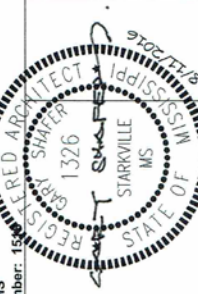
Having received a majority affirmative vote, the Mayor declared the motion carried.

The bid tabulation prepared by Shafer & Associates is as follows:

Rebid Renovations to Starkville Police Department

City of Starkville
Starkville, MS
Project Number: 150



August 11, 2016 at 2:00 PM										
Project Number: 1580	General Contractor	Contact Info	Add- endum 1	Cert. of Respon.	Base Bid	Unit Cost #1	Unit Cost #2	Add Alternate #1	Add Alternate #2	Total Bid
	Weather's Construction, Inc. Attn: Gary Weathers 1396 Highway 69 South Columbus, MS 39702	Phone: 662-327-1402 Fax: 662-327-7086	8/8/2016	08286 -MC RLI Insurance Company	The Base Bid for this project includes the interior demolition and renovation which includes, but is not limited to new structural, mechanical, electrical, plumbing and fire protection systems, new administration and window replacement, site and accessibility improvements, and all associated work not specifically noted as an Add Alternate, as specified in the Contract Documents.	\$4,318,000.00 \$80.00 /Cubic Foot (Listed as Cubic Foot instead of Square Foot on Bid Form)	Provide a unit price per linear foot for all labor and materials to repair unforseen existing deteriorated concrete by epoxy injection per structural concrete repair notes as provided in the Contract Documents. Include all costs associated with overhead, taxes, bond, insurance, and otherwise as required by the Project Manual.	The scope of work added to the Base Bid to construct sidewalk improvements, exterior building, and all associated works as specified in the Contract Documents.	The scope of work added to the Base Bid to construct new parking lot pavement at east side of building, and all associated works as specified in the Contract Documents.	\$4,478,000.00
	Craddock Construction Company, Inc. Attn: Russell Craddock 654 Old Mayhew Rd. Starkville, MS 39759	Phone: 662-324-0205 Fax: 662-324-4684	8/8/2016	17176 -SC Fidelity and Deposit Company of Maryland	\$4,785,000.00 (Reflects Base Bid of \$4,800,000.00 and Deduct of \$15,000.00 from outside of envelope)	\$43.00 /Square Foot	\$103.00 /Linear Foot	\$65,200.00	\$155,300.00	\$5,005,500.00
	McCarthy King Construction Company Attn: Harvey Green 1000 Highland Colony Pkwy, Suite 5203 Ridgeland, MS 39157	Phone: 601-427-4741 Fax: 601-714-2387	8/8/2016	05687 -MC Western Surety Company	\$4,870,000.00	\$55.00 /Square Foot	\$68.00 /Linear Foot	\$41,765.00	\$173,000.00	\$5,084,765.00
	Larry J. Sumrall Contractors, Inc. Attn: Beverly Carlat 3760 Industrial Blvd. Laurel, MS 39440	Phone: 601-649-4490 Fax: 601-426-9622	8/8/2016	03334 -MC Arch Insurance Company	\$4,890,000.00	\$485.00 /Square Foot	\$130.00 /Linear Foot	\$76,000.00	\$100,000.00	\$5,066,000.00
	David Smith Construction, Inc. Attn: Brien Ables 705 Hwy 49 Inverness, MS 38753	Phone: 662-265-6060 Fax: 662-265-6050	8/8/2016	09237 -MC FCCI Insurance Company	\$4,950,000.00	\$600.00 /Square Foot	\$70.00 /Linear Foot	\$75,000.00	\$110,000.00	\$5,135,000.00
	Gregory Construction Services, Inc Attn: Daniel Harrell 137 Sumter Road Starkville, MS 39759	Phone: 662-328-2225 Fax: 662-328-2202	8/8/2016	16271 -MC Western Surety Company	\$5,036,000.00 (Reflects Base Bid of \$5,000,000.00 and Add of \$36,000.00 from outside of envelope)	\$72.00 /Square Foot	\$172.00 /Linear Foot	\$75,500.00 (Reflects Add Alternate #1 at \$66,500.00 plus Add of \$9,000.00 from outside of envelope)	\$92,500.00 (Reflects Add Alternate #2 at \$66,500.00 plus Add of \$16,000.00 from outside of envelope)	\$5,194,000.00
	T & M Steel Erectors, Inc. Attn: Natalie Foster 215 Conway Drive Columbus, MS 39702	Phone: 662-328-2860 Fax: 662-328-2889	8/8/2016	05598 -MC North American Specialty Insurance	\$5,080,000.00	\$60.00 /Square Foot	\$60.00 /Linear Foot	\$30,500.00	\$29,700.00	\$5,140,200.00
	CIG Contractors, Inc. Attn: Al Harris 2072 South Tate Street Corinth, MS 38834	Phone: 662-287-8079 Fax: 662-287-4789	8/8/2016	02738 -MC Travelers Casualty and Surety Company	\$5,150,000.00	\$250.00 /Square Foot	\$ 50.00 /Linear Foot	\$165,000.00	\$160,000.00	\$5,475,000.00

SHAFER & ASSOCIATES
OFFICE OF ARCHITECTURE

August 12, 2016

Mr. Parker Wiseman, Mayor
City of Starkville
110 West Main Street
Starkville, MS 39759

RE: Rebid Renovations to Starkville Police Department
Starkville, MS

Dear Mayor Wiseman:

Eight bids were received on August 11, 2016 for the Rebid Renovations to Starkville Police Department.

This letter is to recommend that the City of Starkville proceed with accepting the bid from Weathers Construction, Inc. I am recommending that the Base Bid (\$4,318,000.00) plus Alternate # 1 (\$75,000.00) and Alternate #2 (\$85,000.00) be accepted at this time for a Contract Amount of \$4,478,000.00.

The following two Unit Costs are included in this bid:

Unit Cost #1: \$80.00 /Cubic Foot

Provide a unit price per square foot for all labor and materials to remove and replace unforeseen existing deteriorated concrete per Structural concrete patch repair notes as provided in the Contract Documents. Include all costs associated with overhead, taxes, bond, insurance, and otherwise as required by the Project Manual. The Contractor is to assume the repair and replacement of 20 square feet of concrete in his bid. In the event less than 20 square feet of unforeseen replacement and/or repair is required, it will be removed from the contract at square foot rate listed in this unit cost. In the event that more than 20 square feet of replacement is required, it will be added to the contract at square foot rate listed in this unit cost. This Unit Cost does not cover the areas that are specifically indicated as requiring concrete patch repair or visibly deteriorated as noted in the Contract Documents. These areas that are specifically indicated to be replaced shall be included in the base bid price.

Unit Cost #2: \$40.00 /Linear Foot

Provide a unit price per linear foot for all labor and materials to repair unforeseen existing deteriorated concrete by epoxy injection per Structural concrete repair notes as provided in the Contract Documents. Include all costs associated with overhead, taxes, bond, insurance, and otherwise as required by the Project Manual. The Contractor is to assume the repair of 150 linear feet of concrete by epoxy injection in his bid. In the event less than 150 linear feet of unforeseen epoxy injection repair is required, it will be removed from the contract at linear foot rate listed in this unit cost. In the event that more than 150 linear feet of epoxy inject repair is required, it will be added to the contract at linear foot rate listed in this unit cost. This Unit Cost does not cover the areas that are specifically indicated as requiring epoxy injection repair or visibly deteriorated as noted in the Contract Documents. These areas that are specifically indicated to be replaced shall be included in the base bid price.

My office contacted Weathers Construction, Inc. They have reviewed the bid and are comfortable with their bid amount and know of no errors in the price. Please see their attached letter indicating bid approval.

Attached is the Certified Bid Tabulation Form. We will begin to produce the contracts upon your direction.

Please contact me if there are any questions.

Sincerely,



Gary Shafer, AIA



"Serving The South Since 1982"

1396 Hwy. 69 South • Columbus, MS 39702 • Phone (662) 327-1402 • Fax (662) 327-7086

August 12, 2016

**Mrs. Sally Zahner
Shafer & Associates
510 University Drive
Starkville, MS 39759**

RE: City of Starkville - Police Station

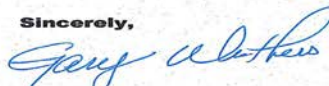
Dear Mrs. Zahner,

Thank you for allowing us to bid this job. We have reviewed and are confident in our price and accept the opportunity to complete this project.

We do, however, have one request for change. The electrical bids were very close and after careful review of the scope of work, we would like to award EDC Doss Electric, LLC (CR# 19584-MC) the electrical subcontract.

We look forward to working with you and the City of Starkville on this project.

Sincerely,



**Gary Weathers
Weathers Construction, Inc.**

14. DISCUSSION AND CONSIDERATION OF THE REQUEST PP 16-13 FOR PRELIMINARY PLAT APPROVAL SUBDIVIDING AND REPLATTING FOUR PARCELS INTO FIVE LOTS LOCATED ON THE NORTH SIDE OF HWY 12 WEST BETWEEN STARK ROAD AND CROSSGATE STREET WITH THE PARCEL NUMBERS 103I-00-003, 103I-00-003.1, 103I-00-004 AND 103H-00-016.

Buddy Sanders and Daniel Havelin presented the request. The applicant, Mike Rozier Construction LLC, is requesting approval of a Preliminary Plat for subdividing and replatting four parcels into five lots. All of the parcels involved in the subdivision are a combined +/- 13.3 acre and are currently zoned C-2 General Business. The subdivision is necessary to create a site for the Academy Sports development. As part of this subdivision, an extension of Hollywood Blvd with one eight foot sidewalk located on the east side of the road will be created and dedicated to the City. The extension of Hollywood Blvd will connect existing Hollywood Blvd to Highway 12 at the current location of the existing private drive between Sweet Peppers Deli and the AT&T Store. The additional sidewalk that is required within right of way south of Sweet Peppers (Lot 3) will be dependent upon approval by MDOT. On August 9, 2016 the Planning and Zoning Commission recommended approval of the Preliminary Plat with conditions.

Following discussion as to a privacy fence situation with the adjoining neighborhood, a motion was offered by Alderman Wynn to approve the request PP 16-13 for Preliminary Plat approval with conditions for subdividing and replatting four parcels into five lots located on the north side of Hwy 12 West between Stark Road and Crossgate Street with conditions:

1. The developer shall tender to the Brunini Law Firm in escrow the amount of funds necessary to construct an eight (8) foot tall privacy fence at thirty dollars (\$30) per linear foot along the eastern border and on the twelve (12) lots abutting the proposed extension of Hollywood Blvd within two years of approval of the final plat and that the developer shall comply with any and all landscape requirements contained in the City's landscape Ordinance.
2. When infrastructure plans have been approved for construction, a pre-construction conference shall be held with appropriate city staff prior to the commencement of any construction activities at the site.
3. Bond in the amount of 200% of the engineering cost estimate which will be based on an approved set of infrastructure plans. The bond must meet the standards set forth in the City of Starkville's subdivision ordinance and must meet the approval of the City Attorney, City Engineer and Community Development Director prior to the Mayor signing the Final Plat.
4. When required improvements are complete the applicant shall provide "as-built" drawings of all infrastructure improvements (water, sewer, storm drainage, roadways, sidewalks, etc.) in "AutoCAD" format as well as a paper copy that is signed and sealed by a licensed professional engineer, indicating that the improvements were installed under his/her responsible direction and that the improvements conform to the approved construction plans, specifications and the City's ordinances.
5. Approval to vary from the City of Starkville's Code of Ordinances, Chapter 98, Article III, Section 98-54, Sidewalk requirements which requires the developer construct 5' wide sidewalks on both sides and allow the developer to construct a single 8' sidewalk on one side of the proposed roadway due to physical constraints and practical usage.
6. Approval to vary from the City of Starkville's Code of Ordinances, Chapter 98, Article IV, Section 98-83, Paving and Street Construction which requires the developer provide a bond and maintain the public roadways as part of the Subdivision until 85% of the lots have received a certificate of occupancy. It is proposed to revise the 85% threshold to 60% which would allow the developer to turn the public roadways over to the City for ownership and maintenance after the permanent certificate of occupancy is provided for construction on Lot # 1. It is further

required that upon commencement of future development of Lot #4, the developer or lot owner of record shall submit a bond or other City approved surety for the repair and maintenance of the public street along the frontage of Lot #4 and said bond shall cover the cost of all repairs and damage done to the City Street during construction and development on Lot #4.

7. Due to the receiving pipe and infrastructure for this subdivision being near capacity and its potential impacts to the Crossgate neighborhood, it will be required that upon future development of Lot #4, the developer shall be required to mitigate the excess stormwater runoff for the 2, 10, 25, 50, and 100 year storm events and not be allowed to increase the post-development runoff from Lot #4 for any of these storm events as compared to the pre-development runoff rate.
8. Developer shall leave existing trees and fill in with evergreen shrubs along the western side of the proposed right-of-way of Hollywood Boulevard.

Alderman Little offered a second to the motion with conditions presented and the Board voted as follows:

Alderman Ben Carver	Voted: Absent
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.

15. DISCUSSION AND CONSIDERATION OF THE REQUEST FP 16-13 FOR FINAL PLAT APPROVAL SUBDIVIDING AND REPLATTING FOUR PARCELS INTO FIVE LOTS LOCATED ON THE NORTH SIDE OF HWY 12 WEST BETWEEN STARK ROAD AND CROSSGATE STREET WITH THE PARCEL NUMBERS 103I-00-003, 103I-00-003.1, 103I-00-004 AND 103H-00-016.A.

Alderman Maynard offered a motion, duly seconded by Alderman Wynn, to approve request FP 16-13 for Final Plat approval subdividing and replatting four parcels into five lots located on the north side of Hwy 12 West between Stark Road and Crossgate Street with the parcel numbers 103I-00-003, 103I-00-003.1, 103I-00-004 and 103H-00-016 with the following conditions:

1. The developer shall tender to the Brunini Law Firm in escrow the amount of funds necessary to construct an eight (8) foot tall privacy fence at thirty dollars (\$30) per linear foot along the eastern border and on the twelve (12) lots abutting the proposed extension of Hollywood Blvd within two years of approval of the final plat and that the developer shall comply with any and all landscape requirements contained in the City's landscape Ordinance.
2. When infrastructure plans have been approved for construction, a pre-construction conference shall be held with appropriate city staff prior to the commencement of any construction activities at the site.
3. Bond in the amount of 200% of the engineering cost estimate which will be based on an approved set of infrastructure plans. The bond must meet the standards set forth in the City of Starkville's subdivision ordinance and must meet the approval of the City Attorney, City Engineer and Community Development Director prior to the Mayor signing the Final Plat.
4. When required improvements are complete the applicant shall provide "as-built" drawings of all infrastructure improvements (water, sewer, storm drainage, roadways, sidewalks, etc.) in "AutoCAD" format as well as a paper copy that is signed and sealed by a licensed professional engineer, indicating that the improvements were installed under his/her responsible direction and

that the improvements conform to the approved construction plans, specifications and the City's ordinances.

5. Approval to vary from the City of Starkville's Code of Ordinances, Chapter 98, Article III, Section 98-54, Sidewalk requirements which requires the developer construct 5' wide sidewalks on both sides and allow the developer to construct a single 8' sidewalk on one side of the proposed roadway due to physical constraints and practical usage.
6. Approval to vary from the City of Starkville's Code of Ordinances, Chapter 98, Article IV, Section 98-83, Paving and Street Construction which requires the developer provide a bond and maintain the public roadways as part of the Subdivision until 85% of the lots have received a certificate of occupancy. It is proposed to revise the 85% threshold to 60% which would allow the developer to turn the public roadways over to the City for ownership and maintenance after the permanent certificate of occupancy is provided for construction on Lot # 1. It is further required that upon commencement of future development of Lot #4, the developer or lot owner of record shall submit a bond or other City approved surety for the repair and maintenance of the public street along the frontage of Lot #4 and said bond shall cover the cost of all repairs and damage done to the City Street during construction and development on Lot #4.
7. Due to the receiving pipe and infrastructure for this subdivision being near capacity and its potential impacts to the Crossgate neighborhood, it will be required that upon future development of Lot #4, the developer shall be required to mitigate the excess stormwater runoff for the 2, 10, 25, 50, and 100 year storm events and not be allowed to increase the post-development runoff from Lot #4 for any of these storm events as compared to the pre-development runoff rate.
8. Developer shall leave existing trees and fill in with evergreen shrubs along the western side of the proposed right-of-way of Hollywood Boulevard.

The Board voted as follows to approve the motion:

Alderman Ben Carver	Voted: Absent
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.

16. CONSIDERATION OF APPROVAL TO INCREASE THE PAY OF ALL MEMBERS OF THE FIRE DEPARTMENT, STREET DEPARTMENT AND SANITATION / ENVIRONMENTAL SERVICES WHOSE PAY IS BELOW \$10.00 PER HOUR EFFECTIVE AUGUST 17, 2016.

Alderman Wynn offered a motion to increase the pay of all members of the Fire Department, Street Department, Water and Wastewater Department and the Sanitation / Environmental Services Department whose pay is below \$10.00 per hour to be raised to \$10.00 per hour effective August 17, 2016, with funds to come from existing budgets. After calling for a second, and not hearing one, the Mayor declared the motion dead for lack of a second.

17. CONSIDERATION OF THE APPOINTMENT OF KIM MORELAND TO THE BOARD OF ADJUSTMENTS AND APPEALS, WARD 1, FOR A VACANT TERM TO END JUNE 30, 2018.

Alderman Maynard offered a motion, duly seconded by Alderman Wynn, to appoint Kim Moreland to the Board of Adjustments and Appeals, Ward 1, for a vacant term to end June 30, 2018. The Board voted as follows to approve the motion:

Alderman Ben Carver	Voted: Absent
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. CONSIDERATION OF SETTING PUBLIC HEARINGS FOR THE PROPOSED FISCAL YEAR 2017 BUDGET AND TAX MILLAGE RATE TO BE HELD SEPTEMBER 6, 2016.

Upon the motion of Alderman Maynard, duly seconded by Alderman Vaughn to set public hearings for the fiscal year 2016 budget and tax millage rate to be held September 6, 2016 and September 15, 2016 and for the City Clerk to advertise accordingly, the Board voted as follows to approve the motion:

Alderman Ben Carver	Voted: Absent
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.

19. CONSIDERATION OF APPROVAL FOR THE TRAVEL FOR ANY ALDERMEN INTERESTED IN ATTENDING THE 2016 SMALL TOWN CONFERENCE IN NATCHEZ, MS FROM OCTOBER 11, 2016 THROUGH OCTOBER 13, 2016 WITH ADVANCE TRAVEL NOT TO EXCEED \$750 EACH.

Upon the motion of Alderman Wynn, duly seconded by Alderman Walker, to approve the travel for any Alderman interested in attending the 2016 Small Town Conference in Natchez, MS from October 11, 2016 through October 13, 2016 with advance travel not to exceed \$750 each, the Board voted as follows to approve the motion:

Alderman Ben Carver	Voted: Absent
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.

20. DISCUSSION AND CONSIDERATION OF ADVERTISING THE DIRECTOR OF HUMAN RESOURCES POSITION IN THE SOCIETY OF HUMAN RESOURCES MANAGEMENT ONLINE PUBLICATION AND EXTENDING THE OPEN DATE TO SEPTEMBER 15.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Little, to approve the advertising of the Director of Human Resources position in the Society of Human Resources Management online publication and extending the open date to September 15, the Board voted as follows to approve the motion:

Alderman Ben Carver	Voted: Absent
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.

21. REQUEST APPROVAL FOR CODY BURNETT TO PARTICIPATE IN THE EDUCATIONAL ASSISTANCE PROGRAM FOR THE FALL 2016 SEMESTER TO TAKE MASTER'S LEVEL COURSES IN CIVIL ENGINEERING WITH A TOTAL REIMBURSEMENT COST NOT TO EXCEED \$2,108.70.

Upon the motion of Alderman Wynn, duly seconded by Alderman Little, to approve Cody Burnett to participate in the Educational Assistance Program for the Fall 2016 semester to take master's level courses in Civil Engineering with a total reimbursement cost not to exceed \$2,108.70, the Board voted as follows to approve the motion:

Alderman Ben Carver	Voted: Absent
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.

22. REQUEST APPROVAL TO ACCEPT THE LOW QUOTE FROM WELDING WORKS IN THE AMOUNT OF \$7,500.00 FOR THE HOLTSINGER CURB AND GUTTER PROJECT TO BE PAID FROM WARD 4 DISCRETIONARY FUNDS.

Alderman Walker, duly seconded by Alderman Vaughn, offered a motion to accept the low quote from Welding Works in the amount of \$7,500 for the Holtsinger Curb and Gutter Project to be paid from Ward 4 discretionary funds and authorize the Mayor to execute a contract with said contractor not to exceed 20 (twenty) calendar days with a \$100 per day liquidated damage penalty. The Board voted as follows to approve the motion:

Alderman Ben Carver	Voted: Absent
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.

Two quotes were received and are as follows:

Welding Works	\$7,500.00
Groundstone Construction	\$9,134.00

23 REQUEST APPROVAL TO ACCEPT THE LOW QUOTE FROM STIDHAM CONSTRUCTION IN THE AMOUNT OF \$25,893.50 FOR THE HERITAGE PLACE DRAINAGE IMPROVEMENT PROJECT TO BE PAID FROM WARD 3 DISCRETIONARY FUNDS.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Walker, to accept the low quote from Stidham Construction in the amount of \$25,893.50 for the Heritage Place drainage improvement Project to be paid from Ward 3 discretionary funds, the Board voted as follows:

Alderman Ben Carver	Voted: Absent
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.

Three quotes were received and are as follows:

Nichols Dirt Construction	\$38,112.00
Bigbee Valley Civil, LLC	\$29,107.00
Terry Stidham construction	\$25,893.50

24. REQUEST AUTHORIZATION TO PERFORM ASPHALT REPAIRS AND OVERLAY ON DANIELS DRIVE AT A COST NOT TO EXCEED \$7,000 WITH THE FUNDING FOR THIS PROJECT TO COME FROM WARD 2 DISCRETIONARY FUNDS.

Upon the motion of Alderman Wynn, duly seconded by Alderman Walker, to approve asphalt repairs and overlay on Daniels Drive at a cost not to exceed \$7,000 with the funding for this project to come from Ward 2 discretionary funds, the Board voted as follows:

Alderman Ben Carver	Voted: Absent
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.

25. DISCUSSION AND CONSIDERATION REQUEST AUTHORIZATION TO NAME CADENCE BANK AS THE MUNICIPAL DEPOSITORY FOR THE CITY OF STARKVILLE.

Upon the motion of Alderman Walker, duly seconded by Alderman Little, to name Cadence Bank as the Municipal Depository for the City of Starkville as advertised, the Board voted as follows to approve the motion:

Alderman Ben Carver	Voted: Absent
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.

26. DISCUSSION AND CONSIDERATION OF THE APPROVAL FOR HERMAN PETERS TO ATTEND THE NATIONAL PARK AND RECREATION CONVENTION OCTOBER 3-7 IN ST. LOUIS MO. WITH ADVANCE TRAVEL NOT TO EXCEED \$1,925.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Maynard, to approve Herman Peters to attend the National Park and Recreation Convention October 3-7 in St. Louis MO. with advance travel not to exceed \$1,923.72, the Board voted as follows to approve the motion:

Alderman Ben Carver	Voted: Absent
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.

27. DISCUSSION AND CONSIDERATION OF DISCUSSION AND CONSIDERATION OF THE APPROVAL FOR WILLIAM POCHOP TO ATTEND THE MISSISSIPPI PARK AND RECREATION CONVENTION SEPTEMBER 19-21 IN BILOXI, MS. WITH ADVANCE TRAVEL NOT TO EXCEED \$785.

Alderman Walker offered a motion, duly seconded by Alderman Maynard, to approve the travel for William Pochop to attend the MS Park & Recreation convention September 18 – 22 in Biloxi, MS with advance travel not to exceed \$850.00 with funds coming from account 001-550-501-220. The Board voted as follows to approve the motion:

Alderman Ben Carver	Voted: Absent
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.

28. DISCUSSION AND CONSIDERATION OF APPROVAL OF THE TEMPORARY PAY INCREASE PER PERSONNEL POLICY FOR FIRE DEPARTMENT EMPLOYEE MICHAEL EDWARDS, WHO IS ASSIGNED TO THE TEMPORARY POSITION OF ACTING SERGEANT.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Little, to authorize the temporary pay increase of \$11.76 per hour per the Personnel Policy for Fire Department employee Michael Edwards, who is assigned to the temporary position of Acting Sergeant, the Board voted as follows to approve the motion:

Alderman Ben Carver	Voted: Absent
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.

29. DISCUSSION AND CONSIDERATION TO ALLOW CHIEF R. FRANK NICHOLS TO ATTEND THE 2016 SOUTHERN CRIMINAL JUSTICE ASSOCIATION, ON SEPTEMBER 7-10, 2016.

Alderman Vaughn offered a motion, duly seconded by Alderman Maynard, to authorize Police Chief R. Frank Nichols to attend the 2016 Southern Criminal Justice Association on September 7-10, 2016 in Savannah, GA to accept the 2016 Southern Criminal Justice Outstanding Professional Award given annually by the SCJA. This conference is 100% reimbursable by the Southern Criminal Justice Association. The Board voted as follows to approve the motion:

Alderman Ben Carver	Voted: Absent
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.

30. REQUEST AUTHORIZATION FOR STARKVILLE UTILITIES TO ACCEPT THE LOWEST AND BEST PROPOSAL BY MDR CONSTRUCTION, INC. AND ENTER INTO AN AGREEMENT FOR ELECTRIC LINE CONSTRUCTION AND MAINTENANCE.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Wynn, for Starkville Utilities to accept the lowest and best proposal by MDR Construction, Inc. and enter into an agreement for electric line construction and maintenance, the Board voted as follows to approve the motion:

Alderman Ben Carver	Voted: Absent
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.

**STARKVILLE UTILITIES
STARKVILLE, MISSISSIPPI**

TABULATION OF PROPOSALS RECEIVED ON AUGUST 9, 2016
FOR ELECTRIC LINE CONSTRUCTION AND MAINTENANCE

	MDR Construction, Inc.	B & B Electrical & Utility Contractors, Inc.		
BASIS OF CHARGES: LABOR (INCLUDES OVERHEADS)				
Line Foreman	\$54.00	\$66.30		
Lineman, Journeyman	\$49.00	\$60.45		
Lineman, Apprentice	\$43.00	\$50.70		
Equipment Operator	\$47.00	\$40.95		
Groundman	\$43.00	\$29.25		
"Routine" OT Rate Multiplier	150.0%	150.0%		
"Storm Restoration" OT Rate Multiplier	150.0%	150.0%		
BASIS OF CHARGES: EQUIPMENT				
Line truck, hydraulic digger derrick	\$40.00	\$35.25		
Bucket truck, material handler	\$40.00	\$35.25		
Backyard machine	\$35.00	\$49.00		
Truck, pickup, crew cab	\$21.00	\$20.00		
Trailer, pole	\$14.00	\$9.00		
5-MAN CREW & EQUIPMENT COST PER HOUR (BLENDED RATE: 100% NORMAL, 0% ROUTINE OT, 00% STORM OT)	\$386.00	\$396.15		

I hereby certify that this is a true and correct tabulation of the proposals received for Electric Line Construction and Maintenance on August 9, 2016.


Jeffrey Atwell, P.E.

31. REQUEST APPROVAL FOR STARKVILLE UTILITIES TO SELL ¾" AND 1" SCRAP WATER METERS TO EARL SPRAYBERRY, SUBMITTER OF THE HIGHEST AND BEST REPRESENTATIVE BID, AT THE UNIT PRICES BID WITH SAID APPROVAL EXPIRING ON NOVEMBER 15, 2016.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, for Starkville Utilities to sell ¾" and 1" scrap water meters to Earl Sprayberry, submitter of the highest and best representative bid, at the unit prices bid with said approval expiring on November 15, 2016, the Board voted as follows to approve the motion:

Alderman Ben Carver	Voted: Absent
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.

Sealed bids were opened on August 9, 2016 and tabulate as follows:

Earl Sprayberry	\$5,082.50
Global Meter	\$4,756.25
Nicky Stevens	\$4,000.00
Utility Services of America	Bid submitted in incorrect format

32. DISCUSSION AND CONSIDERATION OF TRAVEL AND FOR BUDDY SANDERS TO ATTEND THE MISSISSIPPI AND ALABAMA CHAPTERS OF THE AMERICAN PLANNING ASSOCIATION 2016 FALL CONFERENCE IN BILOXI FOR TRAINING AND AS THE OUTREACH CHAIR FOR THE MISSISSIPPI CHAPTER WITH COST NOT TO EXCEED \$650.00.

Alderman Wynn offered a motion, seconded by Alderman Little, to approve the attendance of Buddy Sanders to the Mississippi and Alabama Chapters of the American Planning Association 2016 Fall Conference in Biloxi for training and as the Outreach Chair for the Mississippi Chapter September 14 – 16 with advance travel not to exceed \$650.00. The Board voted as follows:

Alderman Ben Carver	Voted: Absent
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 APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS AS OF AUGUST 10, 2016 FOR FISCAL YEAR ENDING 9/30/16.

Upon the motion of Alderman Maynard to move approval of the City of Starkville Claims Docket for all departments as of August 10, 2016 for fiscal year ending 9/30/16, duly seconded by Alderman Little, the Board voted as follows:

Alderman Ben Carver	Voted: Absent
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	\$ 326,035.68
Airport Fund	015	22,587.99
Sanitation	022	104,290.25
Landfill	023	9,954.28
Computer Assessments	107	20,033.96
Park and Rec Tourism	375	17,484.84
Sub Total Before Stk Utilities	Sub	\$ 500,387.00
Utilities Dept.	SED	1,314,388.60
Total Claims	Total	\$ 1,814,775.60

34. CONSIDERATION OF THE APPROVAL OF THE JULY 2016 FINANCIAL STATEMENTS.

Upon the motion of Alderman Little to approve the July financial statements, duly seconded by Alderman Wynn, the Board voted as follows:

Alderman Ben Carver	Voted: Absent
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 BEST QUOTE FROM BRISLIN, INC. FOR PURCHASE AND INSTALLATION OF ONE NEW AIR CONDITIONING UNIT TO COOL NETWORKING EQUIPMENT. THE COST OF PURCHASE AND INSTALLATION WILL BE \$8,200.

Following discussion as to the recommendation of Brislin as the best quote due to all other heating and cooling equipment in City Hall being covered by warranty and service policy by Brislin, Alderman Little offered a motion to approve the lowest quote of \$5,458.00 for the purchase and installation of one new air conditioning unit to cool networking equipment to R & F Comfort Systems of Starkville pending review by the Board Attorney that such action will jeopardize any current warranties. The motion was seconded by Alderman Wynn and the Board voted as follows:

Alderman Ben Carver	Voted: Absent
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.

Two quotes received were:

Brislin Inc. - \$ 8,200.00

R & F Comfort Systems - \$ 5,458.00

36. REQUEST APPROVAL OF PROMOTIONS IN THE FIRE DEPARTMENT TO FILL VACANT POSITIONS.

Alderman Walker offered a motion to approve promotions in the Fire Department to fill vacant positions of the following employees in the Fire Department with promotional increases of 10% as presented: (All subject to a six month probationary period):

Nathan Herndon to the rank of Sergeant
Brain Clark to the rank of Sergeant
Johnathan Wade to the rank Lieutenant

Alderman Little offered a second to the motion and the Board voted as follows:

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

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

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

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

Alderman Ben Carver	Voted: Absent
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.

38. A MOTION TO ENTER EXECUTIVE SESSION FOR THE PURPOSE OF LAND ACQUISITION OF A PROPERTY BY THE CITY OF STARKVILLE.

Alderman Maynard offered a motion to enter Executive Session for the purpose of land acquisition of a property by the City of Starkville on a finding that the proposed topic qualified for Executive Session. Following a second by Alderman Vaughn, the Board voted as follows to enter Executive Session:

Alderman Ben Carver	Voted: Absent
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 land acquisition of a property by the City of Starkville on a finding that the proposed topic qualified for Executive Session.

At this time the Board entered Executive Session.

39. A MOTION TO RETURN TO OPEN SESSION.

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

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

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

The Mayor invited the public back in and then announced that the Board had not taken action in Executive Session.

40. A MOTION TO ADJOURN UNTIL SEPTEMBER 6, 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 Wynn, for the Board of Aldermen to adjourn the meeting until September 6, 2016 @ 5:30 at 110 West Main Street in the Court Room of City Hall, the Board voted as follows:

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

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

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2016.

Attest:

PARKER WISEMAN, MAYOR

LESA HARDIN, CITY CLERK

(SEAL)



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

AGENDA ITEM DEPT.: Mayor
AGENDA DATE: 9-20-2016
PAGE: 1 OF 5

SUBJECT: Consideration of 2016 – 2017 Service Agreement with Cornerstone Government Affairs, LLC as reviewed by Board Attorney.

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Mayor

**DIRECTOR'S
AUTHORIZATION:** Mayor Wiseman

FOR MORE INFORMATION CONTACT: Mayor Wiseman

SUGGESTED MOTION: Approval of 2016 – 2017 Service Agreement with Cornerstone Government Affairs, LLC.

SERVICE AGREEMENT

SERVICE AGREEMENT, dated September 17, 2016 (this “**Agreement**”) between CORNERSTONE GOVERNMENT AFFAIRS, LLC, a limited liability company duly organized under the laws of the District of Columbia, and doing business as CORNERSTONE GOVERNMENT AFFAIRS, LLC (hereafter referred to as “**CORNERSTONE**”) with its principal place of business at 300 Independence Avenue, SE, Washington, D.C. 20003, and STARKVILLE, MISSISSIPPI (hereafter referred to as “**STARKVILLE**”) with its principal place of business at 110 West Main Street, Starkville, MS 39759.

WHEREAS, CORNERSTONE is in the business of providing strategic consulting and advocacy services to assist its clients in dealing with federal, state and local governments and governmental and regulatory authorities (“**GR Services**”); and

WHEREAS, STARKVILLE and CORNERSTONE desire to enter into this Agreement to set forth the basic terms and conditions that will govern the relationship under which CORNERSTONE will provide GR Services to STARKVILLE:

NOW THEREFORE, in consideration of the foregoing recitals, the agreements contained herein and other good and valuable consideration, receipt and sufficiency of which are hereby acknowledged by each party, the parties agree as follows:

1. Term. The term of this Agreement shall commence on the date hereof and continue through June 30, 2017 (the “**Initial Term**”). The parties may mutually agree to extend the Initial Term for one or more additional periods by mutual written agreement (the Initial Term together with each renewal period shall be referred to as the “**Term**”).

2. Termination. This Agreement may be terminated with or without cause, in whole or in part at any time during the Term by either party after thirty (30) days written notice to the other party. CORNERSTONE shall be paid all fees and expenses otherwise owed it under the terms of this Agreement through the effective date of such termination. All balances not paid on the due dates specified herein will bear interest at the rate of one percent (1%) per month until paid. All costs of collection incurred by CORNERSTONE of uncontested fees which are more than sixty (60) days past due shall be paid by STARKVILLE.

3. Services by CORNERSTONE. During the term, CORNERSTONE shall provide GR Services to STARKVILLE. The precise scope and extent of the GR Services shall be determined by mutual agreement of the parties but generally focuses on:

- Monitor legislation and policy actions and advocate on STARKVILLE’S behalf on these actions impacting current and potential business;
- Prepare draft bills and amendments that accomplish STARKVILLE’S most critical statutory objectives;
- Identify and facilitate State of Mississippi business development and marketing opportunities;
- Assist STARKVILLE with intelligence about possible contracting opportunities with Mississippi State Government Agencies and industries within the private sector; and
- Facilitate meetings and events to provide STARKVILLE access to legislators, the executive branch, and/or state agencies to ensure STARKVILLE’S perspective on pertinent issues is emphasized;

- Assist STARKVILLE with intelligence about possible contracting opportunities with Federal Government Agencies;
- Identify and facilitate federal business development and marketing opportunities; and
- Establish new and broaden existing relationships with key individuals in the Presidential Administration as well as with key members of Congress.

In performing all of these tasks, CORNERSTONE will serve as an independent contractor and not act in the role of an agent or legal representative on behalf of STARKVILLE. CORNERSTONE shall not have the authority to bind or obligate STARKVILLE, its officers, agents or employees. STARKVILLE does not reserve any right to control the methods or manner of performance of the services of CORNERSTONE. CORNERSTONE, in performing all of the services provided herein, shall not act as an agent or employee of STARKVILLE, but shall be and act as an independent contractor, and shall be free to perform the services by such methods and in such a manner as CORNERSTONE may choose.

4. Payment. Payment for the services shall be made as outlined below:

- Payment shall be made electronically by STARKVILLE to CORNERSTONE in nine (9) advance monthly payments of three thousand three hundred thirty three dollars and thirty three cents (\$3,333.33) plus reasonable and customary out-of-pocket expenses with any out of town travel being approved in advance by STARKVILLE. STARKVILLE will make the first payment of the Fee within thirty (30) business days of the date this Agreement is executed by STARKVILLE and CORNERSTONE and monthly thereafter.

The total amount of payments to CORNERSTONE for the GR Services during the Term shall amount to thirty thousand dollars (\$30,000.00). Federally appropriated funds may not be used to pay for any services provided or expenses incurred under this contract.

5. Confidentiality. CORNERSTONE agrees to keep all information provided by STARKVILLE during the course of this Agreement ("**Protected Information**") confidential, will use Protected Information solely to enable it to perform its obligations hereunder, and will not disclose any information concerning this Agreement to any person or entity without the prior express written consent of STARKVILLE; provided, however, that Protected Information may be provided by CORNERSTONE (i) to those of its employees who need such information to enable CORNERSTONE to perform its obligations hereunder and who are required to keep such information confidential, and (ii) to its auditors, consultants and advisors who agree to keep such information confidential or are otherwise bound to restrictions on disclosure. Protected Information shall not include information which (x) is now or hereafter becomes part of the public domain (y) was received by CORNERSTONE from a third party under no obligation of confidentiality to STARKVILLE or (z) is disclosed by STARKVILLE to a third party without restriction. In the event that such disclosure is required by applicable law, regulation or court order, CORNERSTONE agrees if reasonably practicable, to refrain from such disclosure until such time as STARKVILLE has received written notice with regard to any required disclosure (provided that notice of the required disclosure is not prohibited by law), and CORNERSTONE has had a reasonable opportunity to contest the basis for disclosure and review the content of any disclosure proposed to be made to any person or entity.

6. No Verification by CORNERSTONE. It is understood that CORNERSTONE cannot undertake to verify all facts supplied to it by STARKVILLE or related entities or all

factual matters included in materials prepared or used by CORNERSTONE and approved by STARKVILLE or related entities.

7. Compliance with Law. CORNERSTONE shall be responsible, at its own expense, for complying with any federal law and/or regulation governing lobbying, including, but not limited to any law or rule requiring registration of or the filing of public disclosure reports by lobbyists, which law or rule applies by reason of any service to be performed or activity to be conducted.

8. No Assignment. Neither party shall assign any of its rights or delegate any of its duties or obligations under this Agreement without the express written consent of the other party provided that STARKVILLE may assign this Agreement to a wholly owned subsidiary of STARKVILLE.

9. Governing Law. This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with the laws of the State of Mississippi without giving effect to any choice or conflict of law provision or rule.

10. Entire Agreement. This Agreement contains the entire understanding between the parties. It may be changed only by written agreement signed by each party.

IN WITNESS WHEREOF, the authorized representatives of STARKVILLE and CORNERSTONE do hereby execute this Agreement as of the date first above written.

SIGNATURE PAGE TO FOLLOW

CORNERSTONE GOVERNMENT AFFAIRS, LLC

Date: _____

Name:
Title:

THE CITY OF STARKVILLE

Date: _____

Name:
Title:



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

AGENDA ITEM DEPT.: Mayor's Office
AGENDA DATE: 09.20.16
PAGE: 1

SUBJECT: Discussion and consideration of appointing Mr. W. Cory Gallo to the Oktibbeha County Heritage Museum Board of Trustees for a full term following the expiration of the vacated term of Mr. Richard Cory which will expire on September 30, 2016.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

Mr. W. Cory Gallo is currently serving the vacated term of Mr. Richard Cory. This term expires September 30, 2016. The Board of Trustees requests that Mr. Gallo be reappointed to a full term on the Board of Trustees following the expiration of the vacated term of Mr. Richard Cory.

**REQUESTING
DEPARTMENT:** Mayor's Office

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

FOR MORE INFORMATION, CONTACT: Mayor Parker Wiseman

SUGGESTED MOTION: Move for approval to appoint Mr. W. Cory Gallo to the Oktibbeha County Heritage Museum Board of Trustees for a full term following the expiration of the vacated term of Mr. Richard Cory.



206 Fellowship Street | Starkville, Mississippi | 39759
www.oktibbehaheritagemuseum.com | 662.323.0211

September 15, 2016

City of Starkville Board of Aldermen

Mr. W.. Cory Gallo is currently serving the vacated term of Mr. Richard Cory on the Board of Trustees of the Oktibbeha County Heritage Museum Board of Trustees. This term expires September 30, 2016.

The Board of Trustees with the consent of Mr. Gallo requests that he be considered to be reappointed to a full term on the Board of Trustees following the expiration of the vacated term of Mr. Richard Cory.

Mr. Gallo has been associated with the Museum for over seven years and is currently involved in many ongoing aspects of the Museum, most notably the improving, maintaining, and programs relating to the gardens and pavilion.

Your favorable consideration would be greatly appreciated.

Raymond D. Slaughter, Chair
Oktibbeha County Heritage Museum
Board of Trustees

Celebrating the past while embracing the future.



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

AGENDA ITEM DEPT.: Board Business
AGENDA DATE: September 20, 2016
PAGE: Page 1 of 7

SUBJECT:

Discussion and Consideration of the request FP 16-13 for Final Plat approval for subdividing one parcel into two located on the northwest corner of Lynn Lane and South Montgomery. Parent Parcel #102I-00-003.00

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The applicant, Riddle Run LLC, is requesting approval of a Final Plat subdividing one parcel into two. The proposed lot would be located on Lynn Lane and was rezoned R-3 by the Board of Aldermen on July 7, 2015. The developer is currently building duplex style homes for sale on the property. The property is also currently going through the Condominium Plating process with the City. On September 13, 2016 the Planning and Zoning Commission recommended approval of the Final Plat with conditions.

The following conditions approved by the Board of Aldermen July 7, 2015 will still be in affect:

1. *Rezoning contingent upon subdividing proposed rezoned area from the rest of the parcel within 90 days of the approval for rezoning.*
2. *Each unit shall be single family owner occupied*
3. *No more than 12 dwelling units*
4. *Buffer per Section 8 of the Landscape Ordinance required adjacent to R-1 zoned parcels*
5. *Require adherence to HOA Covenants*
6. *Requiring a privacy screen on average height between 7 and 8 feet with a maximum of 20% transparency along the northern boundary adjacent to Pleasant Acreage and along the boundary of the Guyton property.*

Recommended Conditions by the Planning and Zoning Commission.

1. Any sidewalks not completed by the time of Final Plat consideration by the Board of Aldermen, shall be required to have a form of surety in place in the amount of 150% of the estimated cost of construction.

CONDITION MET ON 9-15-16

REQUESTING

DEPARTMENT: Ward 4 Aldermen Walker

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 request FP 16-10 for Final Plat approval with conditions for subdividing one parcel into two located on the northwest corner of Lynn Lane and South Montgomery.

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: Riddle Run LLC
SUBJECT: FP 16-10 Request for Final Plat approval for subdividing one parcel into two located on the northwest corner of Lynn Lane and South Montgomery. Parent Parcel #102I-00-003.00
DATE: September 13, 2016

BACKGROUND INFORMATION:

The purpose of this report is to provide information regarding the request by Jason Pepper on behalf of Riddle Run LLC for approval of a Final Plat for subdividing one parcel into two. The proposed lot would be located on Lynn Lane and was rezoned R-3 by the Board of Aldermen on July 7, 2015. The developer is currently building duplex style homes for sale on the property. The property is also currently going through the Condominium Plating process with the City. Please see attachments 1-4.

Below is information pertaining to R-3 Multi-Family Zoning District

Sec. E. - R-3 residential zoning regulations.

These [R-3 residential] districts are intended to be composed mainly of multifamily residential properties, with single-family and duplex properties permitted. Under special conditions, mobile home subdivisions and mobile home parks are also permitted. Appropriate neighborhood supporting facilities are provided for and the district's open residential character is protected by requiring certain minimum yard and area standards. [The following regulations apply to R-3 districts:]

1. See chart for permitted uses.
2. See chart for uses which may be permitted as a special exception.
3. Required lot area and width, yards, building areas and height for residences:
 - a. Minimum lot area, one-family dwelling: 5,000 square feet.
 - b. Minimum lot area, duplex dwelling: 7,000 square feet.
 - c. Minimum lot area, triplex dwelling: 9,000 square feet.
 - d. Minimum lot area, fourplex dwelling: 11,000 square feet.
 - e. Minimum lot width at the building line:
 - One-family dwelling: 50 feet.
 - Duplex, triplex or fourplex: 70 feet.
 - f. Minimum depth of front yard: 25 feet.
 - g. Minimum depth of rear yard: 20 feet.

- h. Minimum width of each side yard: Five feet.*
 - i. Maximum height of structure: 45 feet.*
- 4. *Off-street parking requirements: See article VIII of this ordinance for requirements for other uses.*

PLAT PROPOSAL

General Information

The proposed parcel is +/-2.00 acre. The parcel is located within an R-3 Residential Zoning District

Easements and Dedications

No easements or dedications shown

Findings and Comments

All utilities are currently available for proposed parcel.

CONCLUSIONS

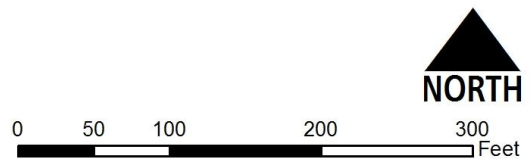
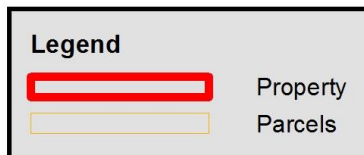
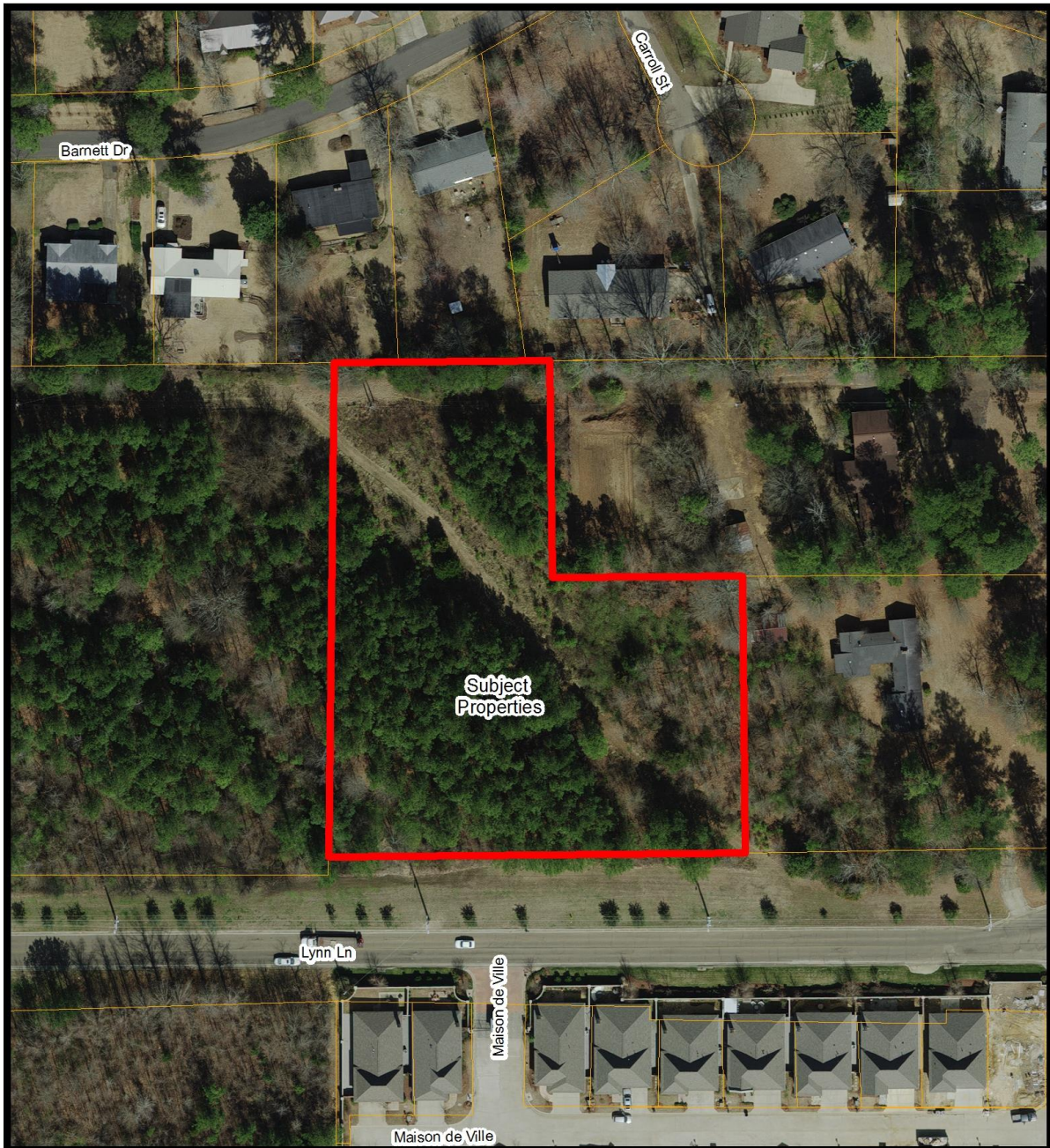
If the Planning and Zoning Commission decides to approve the Applicant's request for a Final Plat for a lot subdivision, the following conditions approved by the Board of Aldermen July 7, 2015 will still be in affect:

- 1. Rezoning contingent upon subdividing proposed rezoned area from the rest of the parcel within 90 days of the approval for rezoning.*
- 2. Each unit shall be single family owner occupied*
- 3. No more than 12 dwelling units*
- 4. Buffer per Section 8 of the Landscape Ordinance required adjacent to R-1 zoned parcels*
- 5. Require adherence to HOA Covenants*
- 6. Requiring a privacy screen on average height between 7 and 8 feet with a maximum of 20% transparency along the northern boundary adjacent to Pleasant Acreage and along the boundary of the Guyton property.*

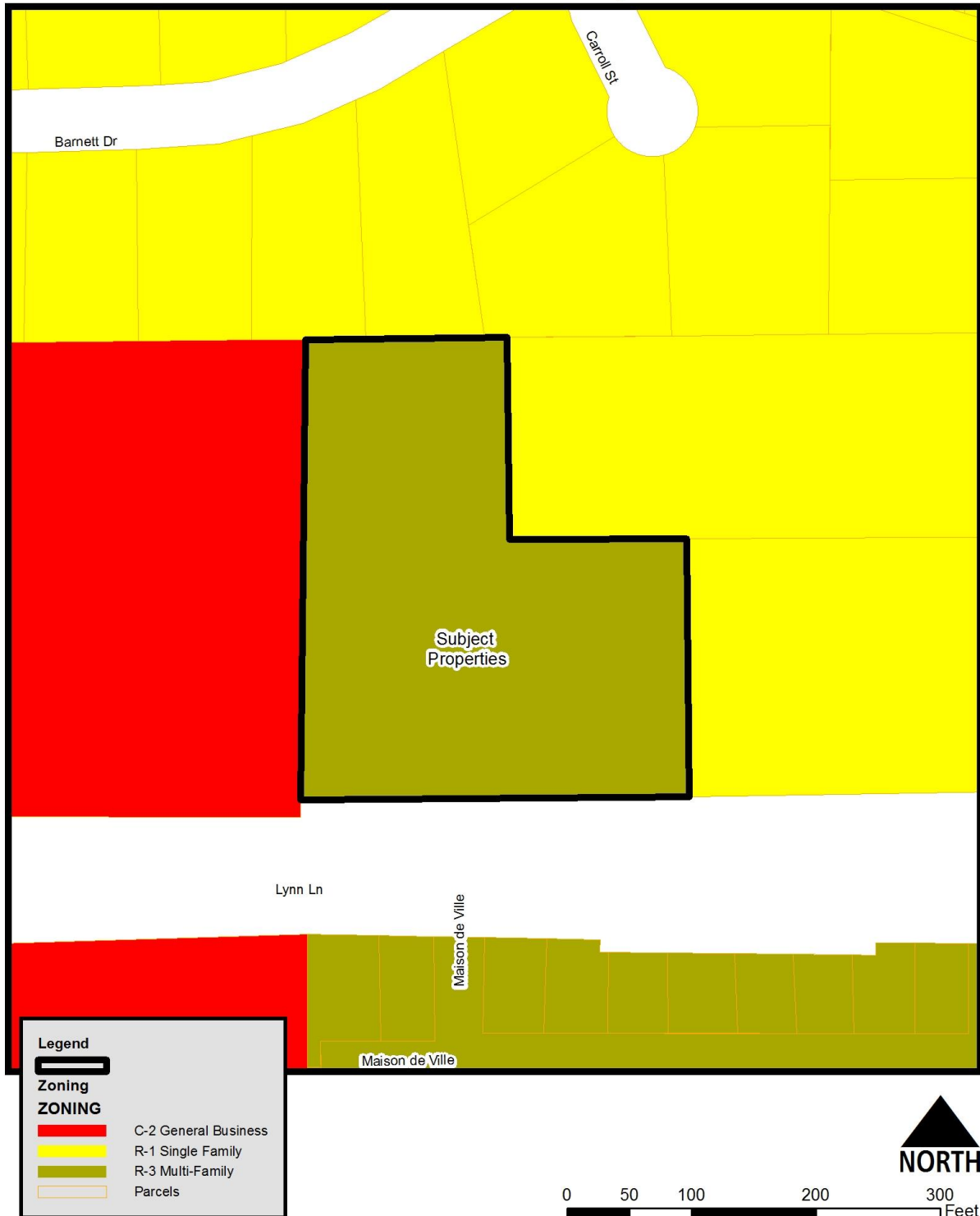
REQUESTED CONDITIONS

1. Any sidewalks not completed by the time of Final Plat consideration by the Board of Aldermen, shall be required to have a form of surety in place in the amount of 150% of the estimated cost of construction.

Attachment 1
FP 16-10 Aerial



Attachment 2 FP 16-10 Zoning



[illegible]

State of Mississippi
County of Oktibbeha

I, _____, hereby certify that this plat correctly represents a survey completed by me or under my supervision on November 11, 2013, and is a true and correct representation of said- and that all monuments which were found or placed on the property are correctly described and located

[illegible]



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

AGENDA ITEM DEPT.: Board
AGENDA DATE: 9-20-2016
PAGE: 1

SUBJECT: Consideration of applications received and the interview process for the position of Director of Human Resources. Per Board order of August 2, the recommendation is to interview the following four (4) applicants at the October 4, 2016 meeting of the Mayor and Board of Aldermen: Navarrete Ashford, Stephen Blaylock, Stephanie Halbert and Amanda Jenkins.

FISCAL NOTE:

AUTHORIZATION HISTORY:

At the August 2, 2016 meeting the Board approved advertising to fill the position of Director of Human Resources and placing City Clerk/Chief Finance Officer Lesa Hardin in charge of the advertisement and initial application screening process.

At the August 16, 2016 meeting the Board directed the City Clerk to advertise the Director of Human Resources position in the Society of Human Resources Management online publication and extend the open date to September 15.

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk / CFO

SUGGESTED MOTION: Move approval to set interviews for the position of Human Resource Director to be held at the regular meeting of the Mayor and Board of Aldermen Tuesday, October 4, 2016 with the following applicants to be interviewed: Navarrete Ashford, Stephen Blaylock, Stephanie Halbert and Amanda Jenkins.

JOB VACANCY
Human Resources Officer
City of Starkville, MS

Posting Period: August 8, 2016 through September 15, 2016

Duties: The Human Resources Officer reports to the Mayor and Board of Aldermen, the Human Resources Officer is a human resources professional with excellent interpersonal and managerial skills and a willingness to work cooperatively and collaboratively with all city departments. In addition to broad-based experience in all facets of personnel management, the Human Resources Officer should have modern, state-of-the-art, best practices knowledge of human resources management.

Responsibilities include planning, organizing, and coordinating the human resources function in the areas of recruitment and employment, compensation and benefits, employee relations, performance management and evaluation, policy development, employee training and development, risk management, employee problems and grievances, employee discipline, drug screening/testing, employer compliance, employment data and records, benefits administration, workers' compensation, and workplace safety.

Education and Experience: Any combination equivalent to the education and experience likely to provide the required knowledge and abilities could be qualifying. A typical way of gaining such knowledge and abilities would be through education and work experience. A Bachelor's degree in public or business administration, human resources, or a related field is required with a Master's degree being highly desirable. Knowledge of the principles and practices of public administration, human resource policies, rules, and regulations; laws, rules, and regulations affecting human resource administration and employment procedures; Knowledge of the procedures and issues involved in administering benefit programs including workers' compensation, the Public Employee Retirement System, and other benefit programs; individual and organizational behavior, motivation, and theories of current management practices as well as principles and practices of leadership and effective organizations.

Certifications / Licenses: Five years of progressively responsible and proven professional experience in human resources administration, preferably in the public sector, with applicable certifications and/or licenses. Society of Human Resource Management (SHRM) Certifications are desirable.

Physical, Mental, and Other Capabilities: Requires the ability to perform the essential functions of the job. May be required to lift objects weighing up to 25 pounds without assistance. Must be able to handle multiple tasks or projects simultaneously, work with numerous interruptions, and adjust to changing priorities. Must demonstrate good use of judgment and demonstrate the ability to properly deal with confidential matters. Must use good interpersonal skills.

Salary: Salary Grade 16, 2080 hours with a salary range of \$55,566.18 to \$73,951.29 dependent upon qualifications and experience. An excellent benefit package is provided.

The duties listed above are intended as illustrations of the types of work that may be performed. The omission of specific job duties does not exclude them from the position if the work is similar, related, or a logical assignment to the position. A full job description is available by contacting the office of the City Clerk / CFO.

Qualified candidates may apply at City Hall, 110 West Main Street, Starkville, MS 39759 or apply on-line at www.cityofstarkville.org.

The City of Starkville, Mississippi, is an equal opportunity employer and does not discriminate upon the basis of race, color, religion, national origin, sex, age, disability, or veteran status. The City of Starkville is a smoke-free working environment. When the qualifications of applicants for transfer and/or promotion are considered to be equal, preference will be given to existing city employees.

www.cityofstarkville.org

Navarrete Ashford
207 North Thomas Street
Tupelo MS 38801

August 15, 2016

Dear Job Search Committee Member:

I'm pleased to apply for the Human Resources Officer position, advertised on the City's website. I'm confident my leadership skills, my achievements, my education and my diverse work experience have prepared me well for the Human Resources Officers position with the City of Starkville Personnel Department.

For the past 6+ years, I've been a Human Resources Professional with Aramark Higher Education. In my most recent role, I directed human resources activities for the South Region, covering 20 accounts in 6 States, supporting 5 DM's in Florida, Alabama, Tennessee, Kentucky, Ohio and Texas. My responsibilities are partnering with the DM's, managing the overall HR administration including employee engagement, performance management, internal talent acquisition, training and development, decreasing employee relations issues, employee transitioning (self op and competitor) and unfortunately closing accounts. I have a demonstrated ability, to build a positive working relationship at all levels. In this position, I will bring reliability, professionalism and a well-rounded HR professional.

In addition to my six years of experience in the field, I hold a Master's Degree in Counseling Education in Student Affairs and a Bachelor's degree in Business and Finance; both from Mississippi State University.

I am most interested in a position that offers opportunities to mentor and guide my colleagues, and the ability to use my rich mix of skills. I'm an extremely strong manager, whose vision driven!

I believe my qualifications and experiences match very well with your requirements and would welcome the opportunity to discuss them with you in more detail. In the meantime, please contact me at 662-552-0867 or ashnav29@gmail.com if you have questions or would like to schedule an interview. Thank you for your time and consideration.

Sincerely,

Navarrete Ashford

NAVARRETE “NAV” ASHFORD

207 North Thomas Street • Tupelo, MS 38801 • (662)552-0867 • ashnav29@gmail.com

Senior Human Resources Manager

Resourceful and energetic leader with an extensive background in operational management and human resources with proven ability to work with senior management to integrate human resources functions within the overall business operating strategy. Experience in department start-ups, high growth operations and account restructuring.

Areas of Expertise:

Talent Acquisition & Retention	Employee Relations
Policies and Procedures Development	OFCCP Affirmative Action Audit
Team Building / Moral Building	Employee Training & Development
Employee Orientation and On-Boarding	Performance Management
Conducting Workplace Investigations	FMLA/ADA/EEO/WC
Safety Management & Control	Benefits/ Payroll Administration

Professional Experience:

Senior Human Resources Manager: ARAMARK Higher Education, South Region,
Nov 2013- Present

- Partner with Human Resources Leadership to develop and implement a talent pipeline strategy that ensures future talent needs are being met and a continuous flow of candidates is established via proactive sourcing.
- Support Aramark's Diversity recruiting initiatives by consistently presenting a diverse slate of candidates for all open positions.
- Maintains effective working relationships with all levels of company management to ensure staffing coverage of human resources needs.
- Business partner to field leadership, providing complete human resources generalist support for Dining and Facilities Accounts totaling \$66M in sales volume, 4 district manager, 66 managers, 2900 employees across the south geographical area.
- Leads key initiatives and manages larger scale/impact programs, including diversity initiatives, and transitions.
- Provide recommendations for organizational succession planning and work with salaried managers/supervisors to formalize a robust personal development plan for future growth within the organization.
- Partner with HR leadership in the development and establishment of HR strategies to ensure alignment with key business goals and overall organizational strategies.
- Participate in all new business bid presentations from a Human Resources perspective and lead the transition process for all employees at newly acquired accounts.

NAVARETE "NAV" ASHFORD

Human Resources Manager. ARAMARK Higher Education, Mississippi State, MS.
Jan 2009-Nov 2013

- Oversaw Office of Federal Contract Compliance (OFCCP) Audit.
- Collaborated with key leaders to assess hiring needs and develop effective recruitment strategies to achieve business goals.
- Participated in and led subcommittee for Diversity and Inclusion Task force to raise awareness and help increase talented diverse individuals at every management level
- Aligned Human Resources activities at the account level to coincide with and support Line of Business, Regional and Unit strategic initiatives, goals and objectives.
- Implemented HR programs, which ensured consistency and provided managers with critical tools to enhance productivity and efficiency.
- Participated in the development of the organization's succession planning to provide strategic and tactical HR leadership.
- Investigate EEOC charges & partner with Legal Dept. to prepare position statements. Respond to charges of discrimination or general employee relations issues.
- Ensured compliance of all administrative HR policies/procedures federal, state, and other government organizations laws.
- Developed an Hourly Performance Review for the southern region.
- Participates in hearings, depositions and mediations as needed.

Location Manager. ARAMARK Higher Education, Mississippi State, MS. July. 2007-Jan 2009

- Operated multi-unit retail operations including athletic residential dining, bakery, Village Pizza and two branded concepts (Starbucks and Einstein Bros.Bagel).
- Operated as a member of opening team for mega account which included establishing standard operational excellence procedures.
- Implemented a successful employee recognition and customer service training program.
- Conducted regular safety audits and improved employee safety metrics over prior year.
- Functioned with and developed supervisors and leads monthly staff development/training to refresh employee work skills.

Location Manager. MSU, Dining Services, Mississippi State, MS. Jan 2006- June 2007.

- Managed the retail locations assuming full P&L responsibility while responsible for setting daily production sheets and menu writing.
- Organized daily operations of the unit including purchasing, inventory and maintaining food cost.
- Developed and implemented yearly business plans to meet sales objectives, improve quality, and exceed customer/client expectations.

NAVARETE "NAV" ASHFORD

Education:

Master of Science, Counselor Education, 2008
Mississippi State University, Mississippi State, MS

Bachelor of Science, Business, 2004
Mississippi State University, Mississippi State, MS

Associate of Arts, Business, 2002
Holmes Community College, Grenada, MS

Certifications, Leadership, & Accomplishments:

- DDI (Development Dimensions International) Certification
- Regional Safety Excellence Award at South Regional Summit (district level award) FY12
- Outstanding Performer Award at South Regional Summit (district level award) FY 2011
- Results Driven Award at South Regional Summit (district level award) FY 2010

Professional Associations:

National Association of Student Personnel Administrators (NASPA) May 2007- Present

Craig Blaylock

Cblaylock87@yahoo.com
(662)889-1594 – cell number

220 McLemore Rd.
Columbus, MS 39705

Objective: To obtain a challenging position that provides long term growth and the potential career advancement.

Experience: Feb. 2014 – Present Mississippi State University Starkville, MS

Human Resources Generalist

- Consulting with assigned university departments/divisions on various HR related topics including compensation, employee relations, employment processes, and various other university policies and procedures
- Conducting investigations on employee relations issues and making disciplinary recommendations based on university policies
- Oversight of the DOT drug testing program for all campus employees who were classified as safety sensitive employees under DOT and FTA guidelines
- Screening of job applicants for all support staff positions with-in the assigned divisions as well as serving on search committees for positions of various natures across campus.
- Review of all job ads posted on sites external to the University for recruiting purposes to ensure appropriate content and universal branding
- Submitting H1B applications for employees who require sponsorship.
- Conducting position evaluations on various types of positions to ensure compliance with the University Staff Compensation program and to determine potential needs of reclassifications or new position creation
- Conducting trainings with large and small groups across campus on various types of topics including but not limited to: Reasonable Suspicion, Professionalism in the Workplace, Staff Orientation, and Faculty Orientation

March 2010 – Feb. 2014 Express Employment Starkville, MS

Professional Recruiter / HR Generalist

- Execution of recruiting strategies both local and national utilizing multiple web-based job boards and social media
- Managing employee relations of up to 300 associates including coaching and training
- Daily execution of new hire processes including paperwork, explanation of health benefits, E-verify process, reference checks, background checks, and drug screenings

- Implementing retention strategies of associates to the level of 97% for the year of 2012
- Conducting training sessions for large and small groups
- Hosting and presenting at large scale job fairs and training seminars
- Maintaining knowledge of employment trends in local markets
- Consulting with top decision makers in over 170 companies on State and Federal HR laws to ensure compliance
- Assisted in the execution of all marketing and advertising, including multiple mass emails and newsletters as well as social media advertising
- Strong prioritization and organizational skills with the ability to reprioritize multiple times as necessary
- Consultation and guidance of compensation related issues with clients and employees

Aug. 2009 – March 2010

Target Inc.

Tuscaloosa, AL

Executive Team Leader

- Managing and overseeing the daily routines and operations of the Production areas
- Daily problem solving and strategic planning for drive store sales
- Employee conflict resolution
- Implementing, and conducting follow-up reviews on Leadership development plans for Team Members and Team Leaders
- Handling of confidential information and confidential business strategies on a daily basis
- Conduct interviews of potential Team Members to ensure the goals of Team Member Headcounts were met

Aug. 2007 – Aug. 2009

Microtek Medical Inc.

Columbus, MS

Human Resource Assistant

- Responsible for maintaining and creating training logs, using both electronic and hard copies, for over 200 employees
- Assisted in the creation and revision of all job descriptions
- Creation and revision of posters and fliers for various HR marketing programs
- Conducted training on the implementation of job descriptions into Master Control
- Design and execution of employee awareness programs
- Conducting reference checks for all new hires
- Handling of confidential information such as payroll documents and employee evaluations
- Creation of new employees' personnel files as well as maintaining all salary employees' personnel files
- Various projects as well as assisting the Human Resource Manager with daily functions of HR department

Jan. 2003 – Present First Pentecostal Church Columbus, MS

Student Pastor

- Coordinating all of the fund raisers, youth services, and outings of the FPC of Columbus youth group as well as mainstream church
- Musician for praise team: coordinate along with music director to schedule mid-week practices
- Creation and design of the church website along with designing and maintaining content and approving new content
- Collaborating with other department heads on a weekly basis
- Maintaining social media advertising and pages on a daily basis
- Creation and revision of newsletters and flyers including all graphic design work for logos and church forms
- Work with students and parents to schedule events and trips
- Preparation and execution of weekly youth services
- Counseling and motivational speaking

Education: 2007- 2009 Mississippi State University Starkville, MS

- Bachelors Degree in Business Management with an emphasis in Human Resource Management.

2005- 2007 East Mississippi Community College Mayhew, MS



MISSISSIPPI'S COLLEGE TOWN

THE CITY OF STARKVILLE

PERSONNEL DEPARTMENT

CITY HALL, 101 LAMPKIN STREET
STARKVILLE, MISSISSIPPI 39759

Stephanie Halbert
Interim Human Resource Officer

Phone: 662-323-2525, ext. 3128
Fax 662-323-2588

September 12, 2016

Honorable Mayor and Board of Aldermen
110 West Main Street
Starkville, MS 39759

Dear Mayor and Board of Aldermen:

Please accept this letter and attached resume for your consideration, along with my application. I am highly interested in the Human Resource Officer position. I am a seasoned Human Resource Professional with over 10 years of experience in both public and private sector. Since my employment with the City of Starkville, I've been blessed with being promoted into several positions and that alone speaks value.

I possess many attributes such as dependability, reliability, punctuality, professionalism, team player, positive attitude, organizational skills, self driven, effectively works independently or with a team and problem solving skills. The attributes I possess will not only continue the growth of the City of Starkville, but will also advance the employee relation as well as the community.

I have a diverse background with formal education and work experience in vital areas and meet valuable qualifications in your candidate recruitment criteria. I am a conscientious employee, with the ability to communicate with both my superiors and my colleagues. I can assure you that my work experience and my dedication to the City of Starkville will make me an effective Human Resource Officer.

Sincerely,

Stephanie Halbert
Interim HR Director
City of Starkville

STEPHANIE HALBERT

Starkville, MS • Tel 662-251-0894 • Stephanie.Halbert@cityofstarkville.org

Results-oriented professional with an extensive background in the following:

Human Resources | Recruiting | Payroll | Fair Labor Standards Act (FLSA) | Family and Medical Leave Act (FMLA) | Time Management | Health Insurance Portability and Accountability Act (HIPAA) | Efficient Hire | Equal Employment Laws | Protected Classes Laws | Handling Discrimination Claims | Tyler Technology | Privacy in the Workplace | Sexual Harrassment | Preventing High Turnover Rates | Building a Coaching Environment | Contract Negotiation | Affordable Care Act | Principles of Public Administration | Public Employment Retirement (PERS) | Parliamentary Procedures | Managing Team Metrics | Ethics in Government | Time Management | Workers Compensation | Grant Administration | Computerization in Municipal Government | Kronos | Municipal Law | Action Planning | Managing Schedule Adherence | Customer Service Training | Annual Performance Review | Preventing Fraud | Coaching in the Zone | Red Zone Intervention | Setting Effective and Achievable Goals | Liability in Government | Emergency Management | Leadership Skills

EDUCATION AND TRAINING

BACHELOR OF SCIENCE - PARALEGAL STUDIES 2000
MISSISSIPPI UNIVERSITY FOR WOMEN

ASSOCIATE OF ARTS - CRIMINAL JUSTICE 1998
EAST MISSISSIPPI COMMUNITY COLLEGE

DIPLOMA 1996
B.L. MOOR HIGH SCHOOL

PROFESSIONAL EXPERIENCE

City of Starkville- Starkville, MS 2015-Present

Acting Human Resource Director

Responsible for planning, organizing, and coordinating the human resources function in the areas of recruitment and employment, compensation and benefits, employee relations, performance management and evaluation, policy development, employee problems and grievances, employee discipline, drug screening/testing, employer compliance, employee data and records, benefits administration, workers' compensation.

Key Accomplishments

- Implemented the City's first Employee Appreciation Day
- Implemented departmental focus groups
- Implemented a more structured interview process
- Assisted employees with a better understanding of City's benefits
- Conducted a Department Head focus group session
- Implemented an employee progression plan for specific departments/divisions
- Updated job descriptions
- Opened and closed case pertaining to employee satisfaction issues
- Maintain confidentiality, dealt with others in a professional manner, and maintained professional composure at all times
- Conducted new hire orientation and exit interviews

- Served as a functional leader for one or more key Human Resource responsibilities, including administration of FMLA and other site leave programs

City of Starkville- Starkville, MS

2014-2015

Payroll/Assistant Personnel Officer

Responsible for administrative duties relating to Personnel, Payroll, and Benefits functions. Assist in personnel related matters and involved in the daily administration of the Personnel Department. Upheld the strictest confidentiality regarding payroll, benefits and personnel matters.

Key Accomplishments

- Guided the learning process toward the achievement of benefits, policies and procedures
- Interacted with others in a professional matter
- Assisted the administration in implementing all policies and rules governing employee and maintained order when admissible in a fair and just manner
- Acted as a liaison between the department and payroll system, Public Employees Retirement System and benefit providers
- Partnered with Personnel Officer to promptly investigate concerns and complaints
- Ensured consistency, and compliance with internal policies and external federal employment laws and regulations

City of Starkville- Starkville, MS

Deputy Payroll Clerk

2012-2014

Responsible for payroll and benefits related activities. Upheld the strictest confidentiality regarding payroll, benefits and personnel matters.

Key Accomplishments

- Computed wages, issued payrolls, managed financial records, submitted all payroll related reports and administer payroll related activities
- Conducted audits of payroll/benefits records and enrollments and reconcile any discrepancies
- Assisted in all departments with payroll and timekeeping matters
- Compiled, organize, collect and assemble data and background materials for a variety of reports
- Maintained and collect confidential material and records including but not limited to employee disciplinary records
- Organized and maintain filing systems, maintain records related to a specific area of assignment
- Met required deadlines, communicate effectively with citizens, elected officials and other City employees, both orally and written
- Operated a variety of office equipment including a computer
- Input and retrieve data and text
- Organized and maintain disc storage filing

City of Starkville, Starkville, MS

2011 - 2012

Deputy Clerk

Responsible for assisting the City Clerk in providing administrative services and managing City records, and assist with financial processes. Assist in functions including accounts receivable, accounts payable, voter registration procedures, perform general administrative duties and perform other duties as directed.

Key Accomplishments

- Met required deadlines
- Communicated effectively with residents, elected officials, other City employees, both orally and written while maintaining confidentiality
- Utilized a variety of software programs in response to departmental needs, including word processing, database spreadsheet and department specific applications

- Collected fees, received payments, and assisted in issuing and processing various permits and applications
- Effectively provided an absentee replacement for clerical or administrative staff in the assigned department or work area

City of Starkville

2010 – 2011

Receptionist/General Officer Clerk

Performed a full scope of basic clerical functions such as receiving, screening and directing telephone calls, visitors and correspondence to appropriate personnel, sorting and distributing mail providing general information and customer service, preparing forms, correspondence, reports, memos, receipts, vouchers permits and other similar documents and or materials, typing, entering data, copying, filing, and performing other clerical tasks as assigned.

Key Accomplishments

- Successfully directed citizens or visitors to the appropriate required location
- Successfully utilized a variety of software programs in response to departmental needs
- Projected a professional image
- Addressed each caller professionally
- Maintained a professional composure at all times
- Multitask effectively

Sitel – Starkville, MS

Manager/Supervisor

2002 – 2010

Influenced and controlled employment process from inception through completion by coordinating between management and human resources.

Key Accomplishments

- Reviewed application and assessment testing to determine appropriate match of applicant skills set to job specifications. Processed paperwork for a background and drug screens for all potential new hires
- Conducted new hire orientation and exit interview
- Partnered with Human Resource Officer to forecast recruiting needs based on clients' request, attrition rate to ensure appropriate applicant flow
- Created and supported the delivery of retention initiatives designed to improve associate morale, satisfaction, productivity and reduce attrition
- Supported Human Resource administration and employment recordkeeping/file maintenance, ensuring compliance, data integrity and information security
- Managed sales, customer service and technical support for the following companies at different times; Gateway, Microsoft Corporation, Netzero, Affininion Insurance, Dell, T-Mobile, and United Health
- Modified and implement training programs for associates within the company
- Implemented action plans to help associates become supervisors and trainers
- Supervised a total of 20-50 agents to make sure the goals of the company were accomplished

McRae's Department Store, Columbus, MS

Sale and Customer Service Associate

2000 – 2002

Responsible for all sales activities and sales associate job duties, from lead generation through to close. Able to elevate company standards achieve sales goals and meet client expectations.

Key Accomplishments

- Investigated and analyzed to assess trends and campaign brand activity while monitoring unit productivity on a daily basis

- Communicated directly with manager regarding associates' standards, productivity and provided feedback on development opportunities
- Ensured high levels of customer satisfaction through excellent sales service
- Maintained in stock presentable condition assigned areas
- Actively seek out customers in store
- Remain knowledgeable on products offered and discuss available options
- Team up with coworkers to ensure proper customer service
- Build productive trust relationships with customers

Mississippi University for Women, Columbus, MS

Administrative Assistant

1998-2000

Responsible for assisting with all aspects of administrative management, directory maintenance, equipment inventory and storage. Coordinating between departments and operating units in resolving day to day administrative and operational problems.

Key Accomplishments

- Assisted in scheduling and coordinating meetings, and interviews
- Prepared business correspondence, typically using Microsoft Office (Word, Excel, PowerPoint and Outlook)
- Addressed students' concern in accordance with company policies
- Sent and received forms for the company
- Operated a range of office machines such as photocopiers, and computers

ORGANIZATIONS

Zeta Phi Sorority, Incorporated	Member
Society of Human Resources Management (SHRM)	Member
Golden Triangle Human Resource Association	Member
National Association of Professional Women (NAPW)	Member
United Way of Oktibbeha County	Member

COMMUNITY SERVICE

Starkville High School – Jobs for MS Graduate	Advisor
---	---------

Amanda L. Jenkins
218 Holmar Drive, Brandon, MS 39047
601-407-7830 (W) 901-517-4818 (C)
Email: ajenkins1970@yahoo.com

September 7, 2016

Dear Human Resources:

I am interested in the Human Resources Officer position with the City of Starkville.

I have over 15 years of Human Resources experience. I am presently employed as a Human Resources Generalist with Calsonic Kansei but feel that time has come for me to move on and further utilize my skills and fulfill my goals in the Human Resources field. I am an efficient, well-organized, detailed-oriented individual and I feel that I could quickly contribute to your team.

Please see my resume which outlines my Human Resources experience and skills. You may contact me at the above phone numbers should you have questions or wish to schedule an interview.

I would like to take this opportunity to thank you in advance for your time and consideration and I look forward to hearing from you soon.

Sincerely,

Amanda Jenkins

Amanda L. Jenkins
218 Holmar Drive, Brandon, MS 39047
601-407-7830 (W) – 901-517-4818 (C)
Email: ajenkins1970@yahoo.com

SKILLS & QUALIFICATIONS

- | | |
|----------------------|-----------------------------------|
| - Detailed Oriented | - Excellent Organizational Skills |
| - Problem Resolution | - Recruiting |
| - Generalist | - Employee Relations |

Proficient in Microsoft Office XP, Microsoft Outlook, Word, PowerPoint and Excel, Cheers, Lotus Notes, Workday, Stratus, SAP, HRDW, My-Roadmap (Softscape), Reflections (AAP system), and BalanceAAP

EDUCATION

Bachelor of Business Administration

Brewton Parker College, Mt. Vernon, GA

Coursework: Human Resources Management, Organizational Behavior, Production and Operations Management, Social and Industrial Relations, International Business, Quantitative Analysis, Project Management, Entrepreneurship, Business Statistics, Business Law, Strategic Management

Associate Degree Elementary Education

East Central Community College, Decatur, MS

Certifications

- | | |
|------------------------------------|---|
| - SHRM Learning System | - Q12 Impact 1 Trainer from the Gallup Organization |
| - First Line Leader Trainer | - Performance and Development |
| - 360 Feedback | - Respect and Dignity |
| - Peer Review (Dispute Resolution) | - Dale Carnegie Training |
| - IP Change Management | - V Fast |
| - DDI Training | |

PROFESSIONAL EXPERIENCE

Human Resources Generalist

Calsonic Kansei, Inc.

Canton, MS

March 2014 – Present

- Employee relations – assist in resolving issues with employees and managers
- Prepare hourly wage increases – Provisional employees: 30, 90 and 180 days; Regular full-time employees: April and October
- Conduct Compliance Investigations and in-house complaints by employees
- Prepare and track corrective actions requested by supervisors
- Track attendance and prepare corrective actions as needed per the attendance policy
- Administer termination actions, as needed
- Perform training sessions for employees and supervisors: New Hire Orientation for salaried employees, Workday and Stratus for supervisors, V-Fast
- Process all salaried employee transactions in Workday
- Interview hourly and salaried applicants and conduct exit interviews for salaried employees
- Liaison between employees and Corporate Payroll and Benefit teams
- Implement the Non-DOT drug testing programs
- Assist employees and managers in Workday and Stratus
- Prepare weekly and monthly HR reports – Headcount, Employee Listings
- Reported and tracked FMLA
- Reported and tracked Workers Compensation claims
- Administrator of the uniform policy and place weekly uniform orders for employees
- Plan and coordinate monthly employee morale events

Human Resources Generalist

Container the Americas

San Antonio, TX
Oklahoma City, OK

August 2012 – March 2014

August 2010 – July 2012

- Responsible for posting vacant positions, recruiting and interviewing applicants
- Employee relations – assist in resolving issues with employees and managers
- Manage merit reward planning, annually
- Prepare annual hourly wage surveys
- Implement Affirmative Action Plans
- Conduct Compliance Investigations
- Prepared hourly employee handbook; distributed and reviewed with employees
- Perform training sessions for employees and supervisors: Engagement Impact Planning, 1:1's, Employee Handbooks, Collective Bargaining Agreement, New Hire Orientation, Peer Review, Respect and Dignity, Benefits Rollout
- New Hires – Perform pre-employment background checks, reference checks, set up appointments at medical facility for pre-employment health assessments and drug tests
- Process all employee transactions in SAP
- Responsible for conducting exit interviews for salaried employees
- Liaison between insurance providers and employees
- Implement the Non-DOT drug testing programs
- Administer the pre-employment AON maintenance tests and AON production test
- Assist employees and managers in My-Roadmap (Performance Evaluation System)
- Administer job duties listed in the HR Specialist role listed below

Human Resources Specialist

Global Supply Chain

International Paper, Memphis, TN
Savannah, GA

May 2005 – July 2010

October 2001 – April 2005

- Prepare and successfully implement Affirmative Action Plans annually
- Process all SAP entries: new hires, promotions, demotions, terminations, transfer/position change actions in the SAP system
- Process New Hire pre-employment background checks, reference checks, health history questionnaires, and drug testing
- Manage the job posting process: posting positions internal (intranet) and external (internet)
- Manage Merit Reward Planning
- Liaison between the Employee Service Center and employees and escalate issues to the HR Solutions Team as needed
- Assist employees and managers in My-Roadmap (Softscape program)
- Responsible for the Safety Databases (IRIS and EI Assessor) – enter hearing test scores and collect results in EI Assessor; Enter monthly safety man hours and create incident reports in IRIS
- Responsible for preparing severance packages and conduct exit interviews
- Assist with college recruiting
- Member of the Employee Engagement Team
- Implement the drug testing programs: random Non-DOT and DOT
- Business Organizational Management Consultant for SAP
- Conduct Compliance Investigation
- Conduct general wage survey for hourly employees
- Perform training sessions: Impact Planning, Employee Handbooks, New Hire Orientation, Respect and Dignity, Roadmap, Benefits Rollout
- Prepare monthly HR reports – Headcount, Employee Listings
- Prepare organizational charts using Visio program
- Administrator of the DOT driver program

- SAP/HRDW Power User
- Global Engagement Survey Structure Architect (Gallup)
- Responsible for the service anniversary and employee recognition programs

HR Personnel Administrator

Forest Resources, South Central Region

International Paper, Ridgeland, MS

August 2000 – September 2001

- Responsible for employee relations for hourly employees
- Processed hourly union layoff packages
- Recorded, Reported and Tracked Sickness and Accident for hourly employees
- Prepared SAP HR Reports
- Conducted annual driver's record checks for all employees
- Tracked union recall rights and Prepared Union reports - Seniority Listing, Reductions and Closures, Union Membership Statistics
- Tracked annual EEO compliance
- Implement the drug testing programs both random Non-DOT and DOT
- Administrator of the DOT driver program
- Manually tracked education assistance for employees

Manpower

HR Personnel Administrator (Temporary)

Forest Resources, South Central Region

International Paper, Ridgeland, MS

May 2000 – July 2000

- Responsible for employee relations for hourly employees
- Processed hourly union layoff packages
- Recorded, Reported and Tracked Sickness and Accident for hourly employees
- Prepared SAP HR Reports
- Conducted annual driver's record checks for all employees
- Tracked union recall rights and Prepared Union reports - Seniority Listing, Reductions and Closures, Union Membership Statistics
- Tracked annual EEO compliance
- Implement the drug testing programs both random Non-DOT and DOT
- Administrator of the DOT driver program
- Manually tracked education assistance for employees

ORGANIZATIONS & MEMBERSHIPS

- Society of Human Resources Management



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

AGENDA ITEM DEPT.: Board Business
AGENDA DATE: 09.20.16
PAGE: 1

SUBJECT: Consideration to perform asphalt repairs on Mill Street with a cost not to exceed \$15,000 to be paid from Lincoln Green Roadway remainder funds.

AMOUNT & SOURCE OF FUNDING
001-600-912-912 Lincoln Green Roadway

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING
DEPARTMENT: Board of Aldermen

DIRECTOR'S
AUTHORIZATION: Alderman Jason Walker

FOR MORE INFORMATION CONTACT: Alderman Jason Walker (Ward 4) & Edward Kemp (City Engineer)

It is proposed to utilize the funds remaining in the Lincoln Green Roadway account to provide asphalt repairs on Mill Street.

SUGGESTED MOTION: Move for approval to perform asphalt repairs on Mill Street with a cost not to exceed \$15,000 to be paid from Lincoln Green Roadway remainder funds.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO: Mayor
AGENDA DATE: 9-20-2016
PAGE: 1

SUBJECT: Request authorization to hire Tanesha Harris as a temporary, part-time employee to work at the City Hall Reception Desk as needed until Experience Works sends another worker.

SOURCE OF FUNDING: 001-142-430-107 (City Clerk Clerical Account)

HISTORY: Tanesha Harris has worked for the City through the Golden Triangle Planning and Development District C2C Youth Program which paid for 300 hours employment which will end in October. If Experience Works fails to locate another worker to assign to the reception desk before Ms Harris's hours run out, then she would be then added to the City payroll temporary part time.

AMOUNT: \$9.00 per hour worked. Not eligible for benefits. Temporary, part-time position.

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:** Mayor Wiseman

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk

SUGGESTED MOTION: Approval to hire Tanesha Harris, at end of her C2C contract, as a temporary, part-time employee for the City Hall Reception Desk as needed until Experience Works sends another worker.



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

AGENDA ITEM DEPT.: Board
AGENDA DATE: 9-20-2016
PAGE: 1

SUBJECT: Update by Chief R. Frank Nichols on the renovation of the Starkville Police Department.

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Alderwoman Wynn

FOR MORE INFORMATION CONTACT: Alderwoman Lisa Wynn

SUGGESTED MOTION:



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

AGENDA ITEM DEPT.: Community Dev-Planning
AGENDA DATE: September 20, 2016
PAGE: Page 1 of 11

SUBJECT:

A Special Event request by Anita Lindsey Bush for the Fifth Annual Starkville Community Day. The Starkville Community Day will host the event on October 1, 2016, from 10:00 AM to 10:00 PM. Clean up will take place from 10:00 PM to 12:00 am.

AMOUNT & SOURCE OF FUNDING

The estimated cost to the City is \$5,765.00 with the funding being indirectly associated with the cost of city services from multiple departments.

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

Police Department	\$ 2,800.00
Sanitation	\$ 1,565.00
Parks and Rec	\$ 1,100.00
<u>Fire Department</u>	<u>\$ 300.00</u>
TOTAL	\$ 5,765.00

FISCAL NOTE:

N/A

ADDITIONAL INFORMATION & AUTHORIZATION HISTORY:

The applicants are requesting in-kind services to hold the 2016 Starkville Community Day at Westside Park. This year the event will be held on Saturday, October 1, 2016. The event will require the closing of one street (see map on application) alongside Westside park from Friday at 5:00 pm on September 30, 2016 to Sunday at 12:00 am on October 3, 2016. The requested services include SPD, SFD, Sanitation, and Starkville Parks and Rec with a total cost \$5,765.

Recommended Conditions of Approval:

1. Proof of insurance is required no later than September 26, 2016.
2. A deposit will be required for approval of future events if the Park is left in an unclean condition.

**REQUESTING
DEPARTMENT:** Community Development

**DIRECTOR'S
AUTHORIZATION:** Buddy Sanders

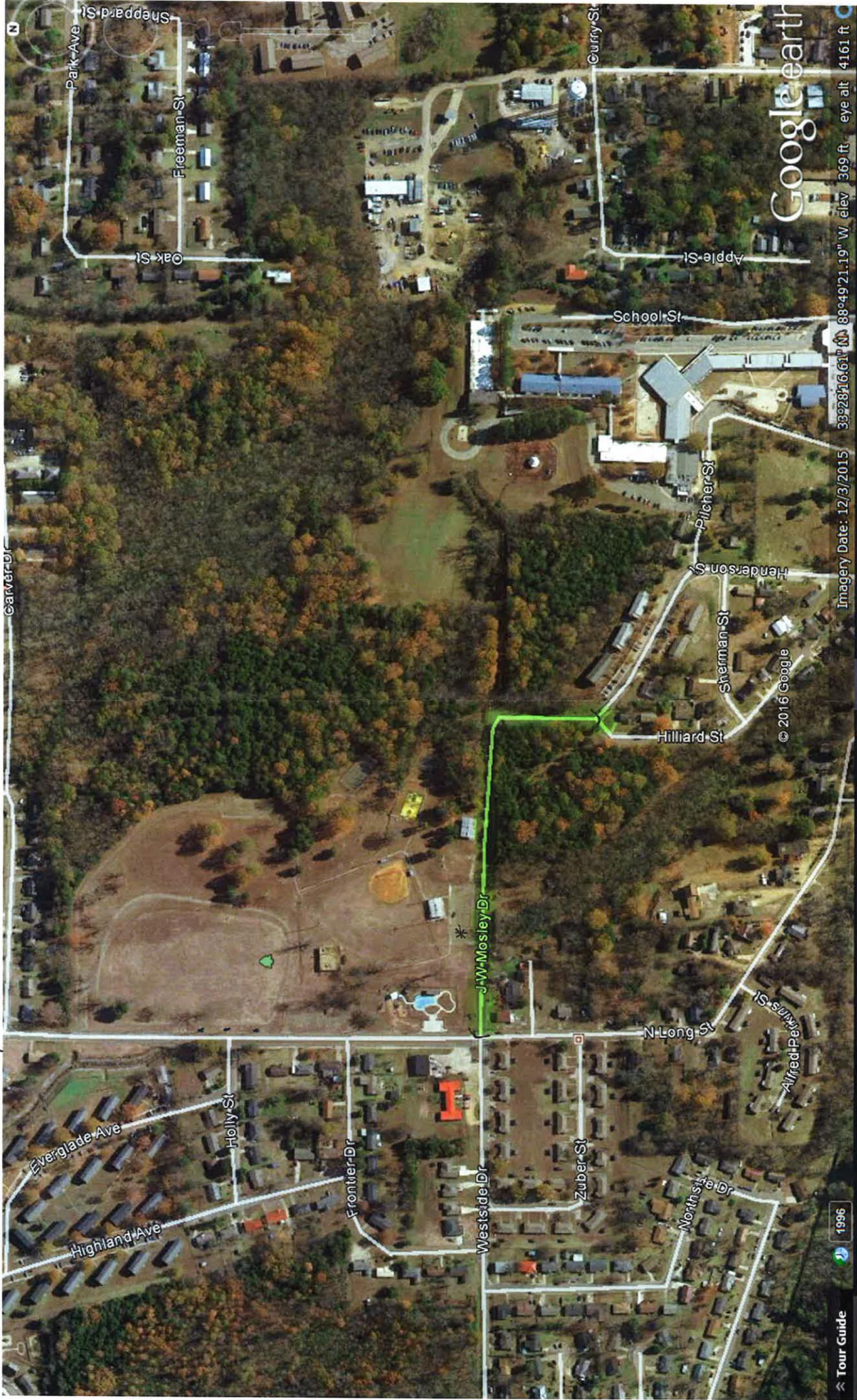
FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-323-2525 ext 3119
Emily Corban @ 662-323-2525 ext 3138

SUGGESTED MOTION:

Move to approve the Special Events request by Anita Lindsey Bush for in-kind services for the 2016 Starkville Community Day with conditions.

←



↑ Tour Guide

1996

= road closed / access for parking. * fire truck

City of Starkville - Building Department

101 E. Lampkin Street
Starkville, MS 39759

www.cityofstarkville.org

Phone: (662) 323-2525

Fax: (662) 323-4143

**SPECIAL EVENT APPLICATION****APPLICATION INFORMATION**

Applicant Name Anita L. Bush		Organization Name MMAOD	
Address 185 Pecan acres		City Starkville	State MS
E-Mail Address anitalndsy34@gmail.com		Web Site Address	
Telephone Number	Facsimile	Mobile Number 662-648-7171	Pager Number
Type of Organization		☐ Individual ☒ Non-Profit Organization (501.C3 Tax Identification # 81-1625019) ☐ Charitable ☐ For Profit Organization ☐ Other	
On-Site Contact		Mobile Number for On-Site Contact	

EVENT INFORMATION

Event Name Starkville Community Day		Event Date(s) Oct. 1, 2016	Time 10:00 am 12:00 am
Type of Event: (check all that apply) ☐ Carnival ☐ Concert/Performance ☒ Festival ☐ Professional Filming		☐ Fundraiser ☐ Parade ☐ Private Gathering ☐ Reception ☐ Run/Walk ☐ Sports/Recreational ☐ Other	
Is this a first time event? ☐ Yes ☒ No If No, date of previous event July 18, 2015 What was past attendance? 10,000			
Is this event open to the public? ☒ Yes ☐ No	Admission/Entry Fee 0	Estimated Total Budget 9,500	
Proposed Area (check all that apply) ☐ Cotton District ☐ Main Street ☒ City Park ☐ Other			
Setup: (first item to be loaded in on site) Date: Sept 30, 2016 Time: 5:00 pm		Teardown: (last item removed) Date: Oct 2, 2016 Time: 12:00 am	
Known Current Sponsor(s) Southwire & Greater Dev		Estimated Attendance Participants: Spectators: Est. # Hotel Rooms: 15	
Beneficiary(ies)			

City of Starkville - Building Department

101 E. Lampkin Street
Starkville, MS 39759

www.cityofstarkville.org

Phone: (662) 323-2525

Fax: (662) 323-4143

EVENT SPECIAL FEATURES

Will sound amplification equipment be used? ☒ Yes ☐ No	If Yes, provide the following: ☐ Recorded Music ☒ Live Music ☐ Other (please describe)
If Yes, provide the following: Sound System ☒ Yes ☐ No Lighting System ☒ Yes ☐ No Stage ☒ Yes ☐ No Dance Floor ☐ Yes ☐ No	

Will the event feature food/beverage service? ☐ Yes ☐ No	If Yes, provide Current Known Vendor Names/Telephone #
Open Flames or Cooking ☒ Yes ☐ No <i>* Please show location of cooking areas on site plan</i> <i>* Vendors cooking with charcoal, wood or gas must have at least one 2.5 gallon water fire extinguisher nearby.</i>	Type of Fuel ☐ Gas (check all that apply) ☒ Electric ☒ Charcoal ☐ Other _____

Does the event propose closing, blocking or using public streets? ☒ Yes ☐ No If yes, a road closure plan complete with barricades and signage shall be submitted.	Street: Closing Opening Day/Time Day/Time ☐ Main Street/University _____ ☐ Russell Street _____ ☒ Other _____
--	--

Tents or Canopies ☐ Yes ☒ No Applicable if larger than 20' x 15'	If Yes, provide the following: Company
Approximate Number of Tents/Size(s)	

Temporary Perimeter Fencing ☐ Yes ☒ No <i>*Indicate fence locations on site plan</i>	If Yes, provide the following: Company
Provide approximate dimensions of fenced area	

Restrooms, Dumpsters, Sinks ☒ Yes ☐ No	If Yes, provide the following: Company <i>Hardy Man Rental</i>
Other Requirements? ☐ Yes ☐ No	Number of: _____ Portables _____ ADA Portables _____ Restroom Trailers _____ Dumpsters _____ Sizes _____ Hand washing Sinks
Explain	

City of Starkville - Building Department

101 E. Lampkin Street
Starkville, MS 39759

www.cityofstarkville.org

Phone: (662) 323-2525

Fax: (662) 323-4143

Trash Collection	☒ Yes ☐ No	Requirements:	
Street Sweeper	☐ Yes ☐ No		
Extra Pickups	☐ Yes ☐ No	Number of Workers <i>12</i>	Hours <i>10:00 am until event is over</i>

Electrical Services	☒ Yes ☐ No	Requirements:	
*Event must use a licensed electrician		Supplemental ☐ Generator(s) # _____	
		Equipment ☐ Light Tower(s) # _____	
		(Check all that apply)	

Professional Parking/Valet	☐ Yes ☒ No	If Yes, provide the following:		
		Company		
		Number of Parking Personnel	Hours	# of Cars

Carnival/Amusement Rides and Attractions	☐ Yes ☒ No	If Yes, provide the following:	
		Company	
		Contact Name	Phone

Climate Control	☐ Yes ☒ No	If Yes, provide the following:	
		Company	
		Type (check all that apply)	
		☐ Fan (pedestal, box, etc.)	
		☐ Misting Air	
		☐ Air-conditioning	
		☐ Heater(s)	

Pyrotechnics / Laser / Special Effects	☐ Yes ☒ No	If Yes, provide the following:	
		Company	
		Contact Name	Phone
Day/Time of Show	Length of Show (in minutes)	Products Used	Show Budget

City of Starkville - Building Department

101 E. Lampkin Street
Starkville, MS 39759

www.cityofstarkville.org

Phone: (662) 323-2525

Fax: (662) 323-4143

Please check all items that apply to your event. Provide a detailed explanation in the space provided for each item checked.

- | | | |
|---|---|--|
| ☐ a. Animals | ☐ g. Decorator/scenery | ☐ m. Security |
| ☐ b. Barricades | ☐ h. Drawing or raffle | ☐ n. Shuttle bus/tram |
| ☐ c. Bicycles | ☐ i. First Aid Station | ☐ o. Signs/banners |
| ☐ d. Bleachers | ☐ j. Golf Carts | ☐ p. Ticket agent |
| ☒ e. Booths - Vendors handing out items | ☐ k. Inflatable's | ☐ q. Video Production/Photography |
| ☐ f. Booths - Vendors selling | ☒ l. Road Closure | ☐ r. Other _____ |

Explanation of items checked above (list letter for reference):

NACCP - Voting registration
DCH pamphlets Blood sugar, body weight, and Blood Pressure

INSURANCE INFORMATION (Proof of insurance required within 30 days of event)

Name of Insurance Agency Reynold's Insurance		
Name of Insurance Agent Chuck Reynolds		
Address Main st.		
City starkville	State MS	Zip 39759
Phone	Fax	Policy#

City of Starkville - Building Department

101 E. Lampkin Street
Starkville, MS 39759

www.cityofstarkville.org

Phone: (662) 323-2525

Fax: (662) 323-4143

REFERENCES (For first time event or out of town applicants or as required)

Contact Name _____	Contact Name _____
Company _____	Company _____
Telephone # _____	Telephone # _____
Relationship _____	Relationship _____

Contact Name _____	Contact Name _____
Company _____	Company _____
Telephone # _____	Telephone # _____
Relationship _____	Relationship _____

** Lack of Reference is not Grounds for Denial of Application.*

Signature _____	Date: _____
Application received by: _____	Date: _____

SUBMISSION OF THIS FORM DOES NOT GUARANTEE APPROVAL OF THE EVENT

Promoter / Applicant agrees that this form is complete to the best of his/her knowledge and ability. Promoter / Applicant agrees that it accepts, shall abide by, and is subject to all terms and conditions of the Special Event Guidelines, which are incorporated herein for all purposes as if set out in full, and are included in this package and hereby represents that it had read the said Rules, Regulations and General Information and understands the same.

CHECKLIST

- ✓ Completed Application
- ✓ Site Plan
- ✓ Fees (Checks made payable to City of Starkville)
- ✓ Copy of Insurance Certificate
- ✓ Non-profit, 501c3 Certificate (if applicable)
- ✓ Completed Sponsorship Application (if applicable)

City of Starkville - Building Department

101 E. Lampkin Street
Starkville, MS 39759

www.cityofstarkville.org

Phone: (662) 323-2525

Fax: (662) 323-4143

ATTACHMENT TO SPECIAL EVENT APPLICATION

STATE OF MISSISSIPPI

AGREEMENT TO INDEMNIFY

COUNTY OF OKTIBBEHA

AS A CONDITION PRECEDENT TO HOLDING AND CONDUCTING THE EVENT, WHICH IS THE SUBJECT OF THIS APPLICATION, AND AS CONSIDERATION FOR SAME, AND IN ACCORDANCE WITH THE PROVISIONS OF THE APPLICATION AND THE CITY OF STARKVILLE:

Anita L. Bush (name of applicant) (THE "INDEMNITOR") AGREES TO AND SHALL INDEMNIFY, HOLD HARMLESS, AND DEFEND AT ITS SOLE COST AND EXPENSE THE CITY OF STARKVILLE, MISSISSIPPI (THE "CITY"), ITS OFFICIALS, OFFICERS, EMPLOYEES, AGENTS (IN BOTH THEIR OFFICIAL AND PRIVATE CAPACITIES) (EACH AN "INDEMNITEE") FROM AND AGAINST ANY AND ALL CLAIMS, SUITS, ACTIONS, JUDGMENTS, LIABILITIES, PENALTIES, FINES, EXPENSES, FEES, COSTS (INCLUDING ATTORNEYS' FEES AND OTHER COSTS OF DEFENSE), AND DAMAGES (TOGETHER, "DAMAGES") ARISING OUT OF OR IN CONNECTION WITH (A) THE INDEMNITOR'S PERFORMANCE OF THE EVENT, (B) THE USE OF ANY PORTION OR PROPERTY OF THE CITY, BY THE INDEMNITOR OR BY ANY OWNER, OFFICER, PARTNER, SHAREHOLDER, MEMBER, EMPLOYEE, AGENT, REPRESENTATIVE, CONTRACTOR, SUBCONTRACTOR, LICENSEE, CUSTOMER, GUEST, INVITEE, OR CONCESSIONAIRE OF THE INDEMNITOR, OR ANY PERSON ACTING BY OR UNDER THE AUTHORITY OR WITH THE PERMISSION OF THE INDEMNITOR, OR ANY OTHER PERSON UNDER THE EXPRESS OR IMPLIED INVITATION OF THE INDEMNITOR, OR ANY OTHER PERSON OR ENTITY FOR WHOM THE INDEMNITOR MAY BE LIABLE (TOGETHER, "THE INDEMNITOR PARTIES"), OR ANY OF THEM, (C) THE CONDUCT OF THE INDEMNITOR'S BUSINESS OR ANYTHING ELSE DONE OR PERMITTED BY THE INDEMNITOR (OR ANY OF THE INDEMNITOR PARTIES) TO BE DONE IN OR ABOUT ANY PORTION OR PROPERTY OF THE CITY, (D) ANY BREACH OR DEFAULT IN THE PERFORMANCE OF THE INDEMNITOR'S OBLIGATIONS IN CONNECTION WITH THE EVENT, AND (E) WITHOUT LIMITING ANY OF THE FOREGOING, ANY ACT OR OMISSION OF THE INDEMNITOR OR OF ANY OF THE INDEMNITOR PARTIES UNDER, RELATED TO, OR IN CONNECTION WITH, THE EVENT, WHICH IS THE SUBJECT OF THIS APPLICATION, **INCLUDING DAMAGES CAUSED IN WHOLE OR IN PART BY AN INDEMNITEE'S OWN NEGLIGENCE.**

In the event that the Indemnitor fails or refuses to provide an indemnity and defense as set forth herein, the City shall have the right to undertake the defense, compromise, or settlement of any such claim, lawsuit, judgment, or cause of action, through counsel of its own choice, on behalf of and for the account of, and at the risk of the Indemnitor, and the Indemnitor shall be obligated to pay the reasonable and necessary costs, expenses and attorneys' fees incurred by the City in connection with handling the prosecution or defense and any appeal(s) related to such claim, lawsuit, judgment, or cause of action.

City of Starkville - Building Department

101 E. Lampkin Street
Starkville, MS 39759

www.cityofstarkville.org

Phone: (662) 323-2525

Fax: (662) 323-4143

THIS INDEMNITY PROVISION IS SOLELY FOR THE BENEFIT OF THE CITY, ITS OFFICIALS, OFFICERS, EMPLOYEES, AND AGENTS, AND IS NOT INTENDED TO CREATE OR GRANT ANY RIGHTS, CONTRACTUAL OR OTHERWISE TO ANY OTHER PERSON OR ENTITY.

THIS INDEMNITY AGREEMENT SURVIVES THE TERMINATION OR EXPIRATION OF THE EVENT, WHICH IS THE SUBJECT OF THIS APPLICATION, AND THE TERMINATION OR EXPIRATION OF ANY CONTRACT BETWEEN THE INDEMNITOR AND THE CITY.

The undersigned officer, representative, and/or agent of the Indemnitor is the properly authorized officer, representative, and/or agent of the Indemnitor and has the necessary authority to execute this Agreement on behalf of and to bind the Indemnitor, and the Indemnitor hereby certifies to the City that any necessary resolutions or other act extending such authority have been duly passed and are now in full force and effect.

In the event of any action hereunder, venue for all causes of action shall be instituted and maintained in Oktibbeha County, Mississippi. The parties agree that the laws of the State of Mississippi shall govern and apply to the interpretation, validity and enforcement of this Agreement; and, with respect to any conflict of law provisions, the parties agree that such conflict of law provisions shall not affect the application of the law of Mississippi (without reference to its conflict of law provisions) to the governing, interpretation, validity and enforcement of this Agreement.

AGREED:

APPLICANT/INDEMNITOR

BY: _____

TITLE: _____

ATTEST:

BY: _____

City of Starkville - Building Department

101 E. Lampkin Street
Starkville, MS 39759

www.cityofstarkville.org

Phone: (662) 323-2525

Fax: (662) 323-4143

SPECIAL EVENT SPONSORSHIP APPLICATION CITY OF STARKVILLE

APPLICANT INFORMATION

This sponsorship request will be attached to and become part of the Event Application

Applicant Name Anita L. Bush		Organization Name MMADP	
Address 185 Pecan Acres	City Starkville	State MS	Zip 39755
E-Mail Address anitalhdx434@gmail.com		Web Site Address	
Telephone Number	Facsimile	Mobile Number 662-648-7171	
Type of Organization ☐ Charitable ☒ Non-profit organization (501.C3 Tax Identification # 81-1625619) ☐ Other			

EVENT INFORMATION

Event Name Starkville Community Day	Event Date(s) Oct. 1, 2014	Event Time 10:00 AM - 12:00 AM
Event estimated needs and justification for City funding and/or in-kind services: In-kind services request: City Park, Police Department, Starkville Electric, Sanitation, and Fire Department. Funding request in dollars: 1,000		Other sources of event funding:

City of Starkville - Building Department

101 E. Lampkin Street
Starkville, MS 39759

www.cityofstarkville.org

Phone: (662) 323-2525

Fax: (662) 323-4143

Advertising and Promotion

What types of advertising/promotion will be done prior to the event?

Radio ☒ Yes ☐ No
Television ☒ Yes ☐ No
Print Ads ☐ Yes ☐ No
Press Release ☐ Yes ☐ No
Fliers/Posters ☒ Yes ☐ No
Direct Mail ☐ Yes ☐ No
Billboards ☐ Yes ☐ No
Other ☐ Yes ☐ No

Explain:

This request acknowledges that if the City of Starkville through the Board of Aldermen decides to sponsor your event either through in-kind services and/or direct financial aide from 2% monies, then the value of the sponsorship calculated will include the in-kind services as well as any direct financial participation and will serve to determine the sponsorship level that is commensurate with that value. This sponsorship level will allow the City to have the visibility afforded to all other sponsorships at the same or equivalent level.

Anita Z. Bush

SIGNATURE OF APPLICANT

7/20/16

DATE



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

AGENDA ITEM DEPT.: Finance

AGENDA DATE: 09-20-16

PAGE: 1 of several

SUBJECT: Claims Docket through September 16, 2016

AMOUNT & SOURCE OF FUNDING: FY 2015 – 2016 Budget

FISCAL NOTE: Total Claims for the Claims Docket Ending September 16, 2016 is \$1,505,652.98
Of which the claims amount for Starkville Utilities is \$1,163,585.23

REQUESTING

DEPARTMENT: Finance and Administration

DIRECTOR'S

AUTHORIZATION: Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin

SUGGESTED MOTION: Approval of Claims Docket #09-20-16c for claims from all departments through September 16, 2016 as listed.



City of Starkville, MS

Expense Approval Report

By Fund

Post Dates 9/14/2016 - 9/16/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
WATKINS, WARD & STAFFORD, LLC	INV0019329	09/14/2016	48095 AUDIT 2016 (DUE FRM WATER/SEWER)	001-000-053-206	2,419.38
MORELAND, INC.	INV0019436	09/15/2016	UHAUL FLOOD RELIEF	001-000-160-698	154.50
WAL MART-GENERAL CITY	09354	09/15/2016	POLICE SUPPLIES	001-000-160-698	5.88
MAFES SALES STORE	403936	09/15/2016	INTERVIEW BOARD CHEESE M11879	001-000-160-698	64.00
HANNAH PURVIS	INV0019327	09/14/2016	1317980 OVER PYMT	001-000-149-691	39.00
FLOWERS BY THE BUNCH	264722-1	09/15/2016	FLOWERS LT.STEWART M11862	001-000-160-698	44.00
PROGRAPHICS, INC.	95613	09/15/2016	H15716 TYPE SET & COPIES (PINK HEALS)	001-000-160-618	129.50
Outstanding Total:					2,856.26
Department 000 - UNDESIGNATED Total:					2,856.26
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CANON SOLUTIONS AMERICA -BURLINGTON	4020068409	09/14/2016	DRL72630 /UC0Z2	001-100-680-311	9.46
CANON SOLUTIONS AMERICA -BURLINGTON	402099620	09/14/2016	HTT26292 / UCORU	001-100-604-330	24.76
CSPIRE WIRELESS	959872	09/14/2016	CSBS-643956 CIRCUIT#11011265	001-100-604-330	62.50
DAVID LITTLE	INV0019306	09/14/2016	CMO NIGHT ELECTIVE MILEAGE	001-100-610-350	197.64
BEN CARVER	INV0019307	09/14/2016	CMO NIGHT ELECTIVE MEALS	001-100-610-350	28.00
BEN CARVER	INV0019308	09/14/2016	CMO NIGHT ELECTIVE MILEAGE	001-100-610-350	197.64
HOLIDAY INN & SUITES	INV0019309	09/14/2016	61818427 ALD BEN CARVER	001-100-610-350	106.00
NATCHEZ GRAND HOTEL	INV0019310	09/14/2016	12126175 (SMALL TOWN CONF)	001-100-610-350	289.64
NATCHEZ GRAND HOTEL	INV0019311	09/14/2016	12126161 (SMALL TOWN CONF)	001-100-610-350	289.64
NATCHEZ GRAND HOTEL	INV0019312	09/14/2016	12126151	001-100-610-350	289.64
NATCHEZ GRAND HOTEL	INV0019313	09/14/2016	12183444 (SMALL TOWN CONF)	001-100-610-350	289.64
BEN CARVER	INV0019314	09/14/2016	SMALL TOWN CONF MEALS	001-100-610-350	73.00
BEN CARVER	INV0019315	09/14/2016	SMALL TOWN CONF MILEAGE	001-100-610-350	245.16
LISA WYNN	INV0019316	09/14/2016	SMALL TOWN CONF MEALS	001-100-610-350	73.00
LISA WYNN	INV0019317	09/14/2016	SMALL TOWN CONF MILEAGE	001-100-610-350	245.16
VERIZON WIRELESS	9771331883	09/15/2016	523561109-00001	001-100-604-330	2,739.95
Outstanding Total:					5,160.83
Department 100 - BOARD OF ALDERMEN Total:					5,160.83
Department: 110 - MUNICIPAL COURT					
Outstanding					
STRICKLAND COMPANIES	421782-0	09/14/2016	K1436 OFFICE SUPPLIES	001-110-501-200	311.17
CSPIRE WIRELESS	959872	09/14/2016	CSBS-643956 CIRCUIT#11011265	001-110-604-330	62.50
VERIZON WIRELESS	9771331883	09/15/2016	523561109-00001	001-110-604-330	142.24
Outstanding Total:					515.91
Department 110 - MUNICIPAL COURT Total:					515.91

Expense Approval Report

Post Dates: 9/14/2016 - 9/16/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 111 - YOUTH COURT					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	INV0019324	09/14/2016	2490 PHONE CHARGES	001-111-604-330	116.98
Outstanding Total:					116.98
Department 111 - YOUTH COURT Total:					116.98
Department: 120 - MAYORS OFFICE					
Outstanding					
CANON SOLUTIONS AMERICA -BURLINGTON	4020080567	09/14/2016	JME15733 / UC1CM	001-120-604-330	12.41
CSPIRE WIRELESS	959872	09/14/2016	CSBS-643956 CIRCUIT#11011265	001-120-604-330	62.50
SOUTHERN TELECOMMUNICATIONS	INV0019324	09/14/2016	2490 PHONE CHARGES	001-120-604-330	151.63
PETTY CASH VOUCHERS	INV0019427	09/15/2016	BOA REFRESHMENTS	001-120-503-202	9.63
PETTY CASH VOUCHERS	INV0019439	09/15/2016	BOA REFRESHMENTS	001-120-503-202	8.55
VERIZON WIRELESS	9771331883	09/15/2016	523561109-00001	001-120-604-330	185.38
NORTH MISS MAYORS ASSOCIATION	INV0019428	09/15/2016	NMMA DUES - MAYOR PARKER WISEMAN I4507	001-120-690-555	350.00
CANON SOLUTIONS AMERICA -BURLINGTON	4020096466	09/14/2016	NZG06107 / UC15Z	001-120-604-330	16.31
Outstanding Total:					796.41
Department 120 - MAYORS OFFICE Total:					796.41
Department: 123 - IT					
Outstanding					
NORTHEAST EXTERMINATING	293275	09/14/2016	113274 CITY HALL	001-123-630-400	45.00
PCdisposal.com LLC	17931	09/15/2016	E-WASTE DISPOSAL	001-123-600-300	3,832.75
CANON SOLUTIONS AMERICA -BURLINGTON	4020103655	09/14/2016	JWH03501 / UC0YO	001-123-604-330	46.20
CSPIRE WIRELESS	959872	09/14/2016	CSBS-643956 CIRCUIT#11011265	001-123-604-330	62.50
WAWKAWAY DISTRIBUTORS, INC	CLR0916-48	09/14/2016	COOLER	001-123-691-550	10.00
SOUTHERN TELECOMMUNICATIONS	INV0019324	09/14/2016	2490 PHONE CHARGES	001-123-604-330	71.68
VERIZON WIRELESS	9771331883	09/15/2016	523561109-00001	001-123-604-330	744.86
Outstanding Total:					4,812.99
Department 123 - IT Total:					4,812.99
Department: 130 - ELECTIONS					
Outstanding					
BANKFIRST-VISA PAYMENT	INV0019331	09/14/2016	A.RIFKIN CO. ELECTION SUPPLIES	001-130-501-200	627.85
Outstanding Total:					627.85
Department 130 - ELECTIONS Total:					627.85
Department: 145 - OTHER ADMINISTRATIVE					
Outstanding					
CANON SOLUTIONS AMERICA -BURLINGTON	4020072141	09/14/2016	JME09414 / UC15W	001-145-604-330	214.48
CANON SOLUTIONS AMERICA -BURLINGTON	402099620	09/14/2016	HTT26292 / UCORU	001-145-604-330	24.76
CSPIRE WIRELESS	959872	09/14/2016	CSBS-643956 CIRCUIT#11011265	001-145-604-330	62.50
SULLIVAN'S OFFICE SUPPLY, INC.	13892	09/14/2016	STORAGE BOXES	001-145-501-200	59.98
LESA HARDIN	INV0019305	09/14/2016	CMO ELECTIVE CLASS MILEAGE 9/22/16	001-145-610-350	49.33
SOUTHERN TELECOMMUNICATIONS	INV0019324	09/14/2016	2490 PHONE CHARGES	001-145-604-330	35.84
SULLIVAN'S OFFICE SUPPLY, INC.	14098	09/15/2016	AR RECEIPT BOOK	001-145-501-200	10.63

Expense Approval Report

Post Dates: 9/14/2016 - 9/16/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
VERIZON WIRELESS	9771331883	09/15/2016	523561109-00001	001-145-604-330	40.01
SULLIVAN'S OFFICE SUPPLY, INC.	13853	09/14/2016	CITY SEAL	001-145-501-200	33.00

Outstanding Total: 530.53

Department 145 - OTHER ADMINISTRATIVE Total: 530.53

Department: 159 - BONDING-CITY EMPLOYEES

Outstanding

REYNOLDS/RENASANT INSURANCE AGENCY	755468	09/14/2016	71822931 RACHEL (JOHANNA) BEELAND	001-159-620-371	175.00
------------------------------------	--------	------------	-----------------------------------	-----------------	--------

Outstanding Total: 175.00

Department 159 - BONDING-CITY EMPLOYEES Total: 175.00

Department: 169 - LEGAL

Outstanding

MITCHELL, MCNUTT, & SAM, P.A.	320896.	09/15/2016	STK POLICE STATION RENOVATION	001-169-600-302	787.50
MITCHELL, MCNUTT, & SAM, P.A.	320896	09/15/2016	GENERAL MATTERS	001-169-600-302	9,791.87
MITCHELL, MCNUTT, & SAM, P.A.	320897	09/15/2016	LITIGATED MATTERS	001-169-600-312	200.00
JAY HOWARD HURDLE	INV0019318	09/14/2016	VS RODERICK JACKSON	001-169-600-309	200.00
MARK WILLIAMSON	INV0019322	09/14/2016	VS ORLANDO ELLIOTT	001-169-600-309	200.00
MARK WILLIAMSON	INV0019323	09/14/2016	VS CEDRIC TATE	001-169-600-309	200.00

Outstanding Total: 11,379.37

Department 169 - LEGAL Total: 11,379.37

Department: 180 - HUMAN RESOURCES

Outstanding

CANON SOLUTIONS AMERICA -BURLINGTON	4020103655	09/14/2016	JWH03501 / UC0YO	001-180-604-330	46.19
-------------------------------------	------------	------------	------------------	-----------------	-------

Outstanding Total: 46.19

Department 180 - HUMAN RESOURCES Total: 46.19

Department: 190 - CITY PLANNER

Outstanding

CANON SOLUTIONS AMERICA -BURLINGTON	4020080567	09/14/2016	JME15733 / UC1CM	001-190-604-330	12.40
CSPIRE WIRELESS	959872	09/14/2016	CSBS-643956	001-190-604-330	62.50
JEFF LYLES	INV0019319	09/14/2016	CIRCUIT#11011265		
HILTON GARDEN INN	INV0019320	09/14/2016	M.A.C.E. TRAINING (MEALS)	001-190-690-553	106.00
MS ASSOC OF CODE ENFORCEMENT	INV0019321	09/14/2016	JEFF LYLES M.A.C.E (2 NIGHTS)	001-190-690-553	178.00
STARKVILLE DAILY NEWS	INV0019359	09/15/2016	JEFF LYLES REGISTRATION	001-190-690-553	50.00
VERIZON WIRELESS	9771331883	09/15/2016	0000311 BLDG DEPT NEWSPAPER	001-190-604-330	106.00
J. SCOTT TENHET & ASSOC., INC.	INV0019358	09/15/2016	523561109-00001	001-190-604-330	603.08
BRAD G. BELUE, D.B.A.	160204	09/15/2016	Q1401 HWY 182 APPRAISAL	001-190-600-300	1,225.00
MOORE LAW OFFICE	09092016	09/14/2016	1180-00-153.00		
			Q1402 APPRAISAL	001-190-600-300	1,250.00
			TITLE SEARCH Q1406	001-190-600-300	350.00

Outstanding Total: 3,942.98

Department 190 - CITY PLANNER Total: 3,942.98

Department: 192 - GENERAL GOVERN BLDG & PLANT

Outstanding

WAL MART-GENERAL CITY	00231	09/14/2016	COPY PAPER	001-192-510-220	49.94
CINTAS	215173475	09/14/2016	CITY HALL	001-192-510-220	24.64
CINTAS	215171783	09/15/2016	CITY HALL	001-192-510-220	172.91

Outstanding Total: 247.49

Department 192 - GENERAL GOVERN BLDG & PLANT Total: 247.49

Expense Approval Report

Post Dates: 9/14/2016 - 9/16/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 197 - ENGINEERING					
Outstanding					
CANON SOLUTIONS AMERICA -BURLINGTON	4020080567	09/14/2016	JME15733 / UC1CM	001-197-604-330	12.40
CSPIRE WIRELESS	959872	09/14/2016	CSBS-643956 CIRCUIT#11011265	001-197-604-330	62.50
Outstanding Total:					74.90
Department 197 - ENGINEERING Total:					74.90
Department: 201 - POLICE DEPARTMENT					
Outstanding					
BOB'S MOBILE RADIO	315742	09/15/2016	REMOVED EQUIP POLICE STATION /RADIO TOWER	001-201-600-300	2,580.00
SULLIVAN'S OFFICE SUPPLY, INC.	12873	09/15/2016	M11784 SUPPLIES	001-201-501-200	231.94
GOODYEAR AUTO SERVICE	43532916	09/15/2016	M11783 TIRES	001-201-630-360	4,316.76
HUNTER BROWN	511064	09/15/2016	M11836 HEADLIGHT	001-201-630-360	26.74
R&M TIRES	1109745	09/15/2016	M11829 AUTO REPAIRS	001-201-630-360	48.38
ARMY NAVY PAWN SHOP	0059575	09/15/2016	M11731 EMERGENCY AID KIT	001-201-501-200	110.00
RDJ SPECIALTIES, INC	095746	09/15/2016	M11831 POLICE SUPPLIES	001-201-501-200	785.37
MAGNOLIA BOTTLED WATER CO	20352	09/15/2016	COLLER	001-201-501-200	37.50
MID-SOUTH UNIFORM & SUPPLY	551253	09/15/2016	M11790 UNIFORMS	001-201-535-233	1,695.86
TRI-STARR MUFFLER & BRAKE	772896	09/15/2016	M11857 AUTO REPAIRS #190	001-201-630-360	567.49
SECURITY SOLUTIONS	89877	09/15/2016	INTERCOM SYSTEM POLICE @ SPORTSPLEX M11830	001-201-600-300	504.85
DIGITAL-ALLY	1088091	09/15/2016	RMA REPAIR FEE M11859	001-201-630-400	395.00
TRI-STARR MUFFLER & BRAKE	772899	09/15/2016	M11842 OIL CHANGE /REPAIR FLAT #S38	001-201-525-231	60.95
RDJ SPECIALTIES, INC	095833	09/15/2016	M11831 POLICE SUPPLIES	001-201-501-200	335.27
R&M TIRES	1110146	09/15/2016	M11829 AUTO REPAIRS	001-201-630-360	299.95
CHALET	226236	09/15/2016	M11782 FRAMED PICTURE	001-201-600-300	434.03
STARKVILLE FORD-LINCOLN MERCURY, IN	75774	09/15/2016	M11834 AUTO REPAIRS	001-201-630-360	473.29
WILLIAM WELLS TIRES & AUTO SERVICE	84574	09/15/2016	REPAIR FLAT M11832	001-201-630-360	97.00
TRI-STARR MUFFLER & BRAKE	974053	09/15/2016	M11857 AUTO REPAIRS	001-201-630-360	75.00
WAL MART-GENERAL CITY	003517	09/14/2016	POLICE SUPPLIES	001-201-501-200	105.94
RACKLEY OIL INC.	000439144	09/15/2016	M11843 GAS	001-201-525-231	2,425.15
WAL MART-GENERAL CITY	002633	09/14/2016	POLICE SUPPLIES	001-201-501-200	99.00
WAL MART-GENERAL CITY	02633	09/15/2016	POLICE SUPPLIES	001-201-501-200	99.00
TRI-STARR MUFFLER & BRAKE	974078	09/15/2016	M11857 AUTO REPAIRS #30	001-201-630-360	263.18
IKE LANGLEY	073	09/15/2016	M11837 DRILL HOLE FOR INTERNET AT STA#5 (POLICE)	001-201-600-300	270.00
CANON SOLUTIONS AMERICA -BURLINGTON	4020011837	09/14/2016	RZE06197	001-201-635-369	20.62
DOGPOUND PRINTING	76	09/15/2016	SHIRTS	001-201-535-233	68.00
TRI-STARR MUFFLER & BRAKE	974068	09/15/2016	M11835 OIL CHANGE #S37	001-201-525-231	38.95
MS POLICE SUPPLY, INC.	I-1059	09/15/2016	M11828 FLASHLIGHT	001-201-501-200	419.97
FRAXIER'S SHOE STORE & REPAIR SHOP	M11705	09/15/2016	M11705 BOOT REPAIR	001-201-600-300	69.55
RACKLEY OIL INC.	000439519	09/15/2016	M11877 GAS	001-201-525-231	29.74
WAL MART-GENERAL CITY	004635	09/14/2016	POLICE SUPPLIES	001-201-501-200	10.76
WAL MART-GENERAL CITY	04635	09/15/2016	M11870 EVIDENCE BAGS	001-201-501-200	10.76
BELL BUILDING SUPPLY, INC.	168197	09/15/2016	M11845 KEY	001-201-501-200	6.00
BELL BUILDING SUPPLY, INC.	168296	09/15/2016	M11845 KEY	001-201-501-200	1.17
MID-SOUTH UNIFORM & SUPPLY	551675	09/15/2016	M11846 STINGER BATTERIES	001-201-535-233	240.96
RACKLEY OIL INC.	000439721	09/15/2016	M11876 GAS	001-201-525-231	1,972.49
CINTAS FIRST AID & SAFETY	5005890622	09/15/2016	M11847 FIRST AID CABINET	001-201-501-200	96.74
OKTIBBEHA COUNTY COOPERATIVE	108347	09/15/2016	M11848 ECHO SPEEDFEED HEAD 400	001-201-501-200	31.98

Expense Approval Report

Post Dates: 9/14/2016 - 9/16/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GULF STATES DISBRIBUTORS, INC.	1253602-IN	09/15/2016	M11787 BULLETS	001-201-501-200	1,146.00
CANON SOLUTIONS AMERICA -BURLINGTON	4020080679	09/14/2016	JMQ18878 /UC1BF	001-201-635-369	70.45
GOODYEAR AUTO SERVICE	43590219	09/15/2016	M11866 TIRES	001-201-630-360	481.48
CSPIRE WIRELESS	959872	09/14/2016	CSBS-643956 CIRCUIT#11011265	001-201-604-330	62.50
SOUTHERN TELECOMMUNICATIONS	CM0000386	09/14/2016	2490 PHONE CHARGES	001-201-604-330	-132.73
STARKVILLE UTILITIES	INV0019423	09/15/2016	SED BILLS BY DEPT	001-201-625-380	501.36
R&M TIRES	1110305	09/15/2016	M11865 AUTO REPAIRS #S15	001-201-630-360	135.00
CSPIRE WIRELESS	1825372	09/15/2016	0031694497 PHONE	001-201-501-200	144.97
4-COUNTY ELECTRIC POWER ASSOCIATION	54105	09/14/2016	212849 ELECTRIC BILLS	001-201-625-380	519.00
VERIZON WIRELESS	9771331883	09/15/2016	523561109-00001	001-201-604-330	4,576.68
MAGNOLIA BOTTLED WATER CO	19663	09/15/2016	COOLER	001-201-501-200	30.00
OKTIBBEHA COUNTY COOPERATIVE	110902	09/15/2016	M11849 BOOTS	001-201-535-233	99.85
FLEET SAFETY EQUIPMENT,IN	154614	09/15/2016	M11751 (4) CAGES	001-201-501-200	4,262.00
TAYLOR WELLS	2709811	09/15/2016	GAS M11873	001-201-525-231	38.00
SOUTHERN THUNDER	310041	09/15/2016	M11874 MOTORCYCLES OIL CHANGE /SRV	001-201-630-360	297.74
SOUTHERN THUNDER	310042	09/15/2016	M11874 MOTORCYCLES OIL CHANGE /SRV	001-201-630-360	297.74
OKTIBBEHA COUNTY COOPERATIVE	34197	09/15/2016	M11851 UNIFORMS	001-201-535-233	399.40
RACKLEY OIL INC.	000440463	09/15/2016	M11881 GAS	001-201-525-231	2,249.65
WAL MART-GENERAL CITY	04540	09/15/2016	POLICE SUPPLIES	001-201-501-200	15.97
BASICS, INC. A Trade America Company	21102	09/15/2016	M11850 JANITORIAL ITEMS	001-201-501-200	426.82
TRI-STARR MUFFLER & BRAKE	872815	09/15/2016	M11857 OIL CHANGE / AIR FILTER #S4	001-201-630-360	49.64
CITY OF COLUMBUS	SPD-001336-0916	09/15/2016	M11882 FINGERPRINT ANALYSIS	001-201-600-300	100.00
STEVE LYLE	037928	09/15/2016	WIPER BLADES M11856	001-201-630-360	40.64
TRI-STARR MUFFLER & BRAKE	872821	09/15/2016	M11880 OIL CHANGE /ETC	001-201-630-360	210.54

Outstanding Total: 35,378.04

Department 201 - POLICE DEPARTMENT Total: 35,378.04

Department: 215 - CUSTODY OF PRISONERS

Outstanding

ZIP SCRIPTS	125111	09/15/2016	M11805 MEDICAL BILLS	001-215-541-237	96.67
ZIP SCRIPTS	125630	09/15/2016	M11805 MEDICAL BILLS	001-215-541-237	41.24
ZIP SCRIPTS	125976	09/15/2016	M11805 MEDICAL BILLS	001-215-541-237	262.07
ZIP SCRIPTS	126371	09/15/2016	M11805 MEDICAL BILLS	001-215-541-237	40.45
CLAY COUNTY SHERIFF DEPARTMENT	INV0019433	09/15/2016	INMATE HOUSING JULY 2016	001-215-541-237	1,295.00
ZIP SCRIPTS	127520	09/15/2016	M11805 MEDICAL BILLS	001-215-541-237	36.52
ZIP SCRIPTS	127810	09/15/2016	M11805 MEDICAL BILLS	001-215-541-237	36.31
ZIP SCRIPTS	127879	09/15/2016	M11805 MEDICAL BILLS	001-215-541-237	109.37
ZIP SCRIPTS	127880	09/15/2016	M11805 MEDICAL BILLS	001-215-541-237	70.15
LOWE'S	11363	09/15/2016	M11838 COOLER /PAPER CUP	001-215-541-237	57.90
WAL MART-GENERAL CITY	03517.	09/15/2016	POLICE SUPPLIES	001-215-541-237	105.94
OKTIBBEHA COUNTY SHERIFF'S OFFICE	INV0019438	09/15/2016	INMATE FEEDING AUG 2016	001-215-541-237	11,340.00
ZIP SCRIPTS	127539	09/15/2016	CREDIT ORIG INVOICE #12718	001-215-541-237	-109.37
CLAY COUNTY SHERIFF DEPARTMENT	INV0019437	09/15/2016	HOUSING INMATES AUG 2016	001-215-541-237	4,480.00

Outstanding Total: 17,862.25

Department 215 - CUSTODY OF PRISONERS Total: 17,862.25

Expense Approval Report

Post Dates: 9/14/2016 - 9/16/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 230 - POLICE TRAINING					
Outstanding					
TAYLOR WELLS	215	09/15/2016	M/C SCHOOL HOTEL	001-230-690-552	116.60
Outstanding Total:					116.60
Department 230 - POLICE TRAINING Total:					116.60
Department: 237 - FIRING RANGE					
Outstanding					
OKTIBBEHA COUNTY COOPERATIVE	8914	09/15/2016	M11703 TRIMMER LINE	001-237-545-238	9.99
GULF STATES DISBRIBUTORS, INC.	1252725-IN	09/15/2016	M11787 BULLETS	001-237-545-238	2,208.00
SCOTT PETROLEUM DIV. #15	893375	09/15/2016	M11858 PROPANE	001-237-545-238	179.52
Outstanding Total:					2,397.51
Department 237 - FIRING RANGE Total:					2,397.51
Department: 250 - NARCOTICS BUREAU					
Outstanding					
CSPIRE WIRELESS	959872	09/14/2016	CSBS-643956 CIRCUIT#11011265	001-250-604-330	62.50
SYNERGETICS DIVERSIFIED COMP,INC	INV0002406	09/15/2016	RENT SEPT 2016	001-250-635-368	950.00
SYNERGETICS DIVERSIFIED COMP,INC	INV0002407	09/15/2016	SEPT 2016 RENT	001-250-635-368	550.00
SOUTHERN TELECOMMUNICATIONS	INV0019324	09/14/2016	2490 PHONE CHARGES	001-250-604-330	71.68
SOUTHERN TELECOMMUNICATIONS	INV0019324	09/14/2016	2490 PHONE CHARGES	001-250-604-330	35.84
Outstanding Total:					1,670.02
Department 250 - NARCOTICS BUREAU Total:					1,670.02
Department: 261 - FIRE DEPARTMENT					
Outstanding					
LAIRD CLINIC OF FAMILY MEDICINE	786548	09/15/2016	H15680 MED BILL S. MOORE	001-261-600-319	115.00
SULLIVAN'S OFFICE SUPPLY, INC.	11929	09/15/2016	H15550 FIRE DEPT FURNITUR	001-261-918-805	1,005.60
NEWELL PAPER COMPANY	787795	09/15/2016	H15637 JANITORIAL ITEMS	001-261-691-550	868.17
EVS /G&W DIESEL SERVICES, INC	123760	09/15/2016	H15654 FIREFIGHTING EQUIP	001-261-918-805	626.07
NEWELL PAPER COMPANY	788313	09/15/2016	H15637 LIQUID SOAP	001-261-691-550	40.84
SUNBELT FIRE APPARATUS	110551	09/15/2016	H15635 SCBA SRVC	001-261-630-360	128.60
SUNBELT FIRE APPARATUS	110554	09/15/2016	H15641 SCBA SRVS	001-261-630-360	194.60
SHEPS CLEANERS	89158	09/15/2016	H15695 UNIFORM CLEANING	001-261-600-430	50.00
LAIRD CLINIC OF FAMILY MEDICINE	786549	09/15/2016	H15680 MED BILL K.BRITT	001-261-600-319	100.00
SHEPS CLEANERS	87050	09/15/2016	H15695 UNIFORM CLEANING	001-261-600-430	33.00
SHEPS CLEANERS	87051	09/15/2016	H15695 UNIFORM CLEANING	001-261-600-430	17.00
SHEPS CLEANERS	87318	09/15/2016	H15695 UNIFORM CLEANING	001-261-600-430	20.00
SHEPS CLEANERS	87626	09/15/2016	H15695 UNIFORM CLEANING	001-261-600-430	50.00
SHEPS CLEANERS	87627	09/15/2016	H15695 UNIFORM CLEANING	001-261-600-430	6.00
WAL MART-GENERAL CITY	08648	09/15/2016	H15718 EQUIP FIRE STATION SUPPLIES	001-261-918-805	202.92
UNIVERSITY SCREENPRINT	20671	09/15/2016	H14966 UNIFORMS	001-261-691-550	1,222.80
FIRST RESPONSE FIRE- MIKE COLLINS	2664	09/15/2016	H15721 RECHARGE FIRE EXT	001-261-691-550	35.00
SULLIVAN'S OFFICE SUPPLY, INC.	0658CM	09/15/2016	CREDIT /TRADE-IN FIRE STATION FURNITURE DESK	001-261-918-805	-275.00
THE WELDING WORKS LLC	2126	09/15/2016	H15689 6x12 TRAILER	001-261-918-805	1,400.00
NCS DISTRIBUTION INC	40046938	09/15/2016	H15684 TOOLS	001-261-691-550	206.47
ADVANCED AUTO PARTS PROFESSIONAL	8872625056708	09/15/2016	H15691 HEADLAMP	001-261-630-360	16.99

Expense Approval Report

Post Dates: 9/14/2016 - 9/16/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ADVANCED COLLISION REPAIR	INV0019357	09/15/2016	H15687 REPAIR WINDSHIELD FD4 / FD5	001-261-630-360	290.00
ARMY NAVY PAWN SHOP	0059659	09/15/2016	H15698 BLACK BELK	001-261-535-233	7.00
LOWE'S	09499	09/15/2016	H15700 LOCKE & CABLE	001-261-691-550	33.57
ADVANCED COLLISION REPAIR	INV0019355	09/15/2016	H15687 REPAIR WINDSHIELD FD4 / FD5	001-261-630-360	290.00
RACKLEY OIL INC.	000440461	09/15/2016	H15732 FUEL FOR FF TRKS	001-261-525-231	405.19
LOWE'S	07817	09/15/2016	H15702 FIREST#5 SUPPLIES	001-261-691-550	46.89
WAL MART-GENERAL CITY	08483	09/15/2016	H15707 FIRE STATION EQUIP SUPPLIES	001-261-918-805	355.32
FLEXSTEEL	09082016	09/15/2016	FURNITURE FIRE STATION (H15705)	001-261-918-805	400.00
SULLIVAN'S OFFICE SUPPLY, INC.	13801	09/15/2016	H15701 OFFICE SUPPLIES	001-261-691-550	8.98
WRIGHT FITNESS EQUIPMENT, INC.	189056	09/15/2016	H15706 BIKE	001-261-918-805	815.00
RICK'S DISCOUNT FURNITURE	214150	09/15/2016	FURNITURE FOR FIRE STATION 2 & 4 (H15703)	001-261-918-805	3,178.00
INTERSTATE BATTERY OF CNTRL MS	76248	09/15/2016	H15704 BATTERIES R1	001-261-630-360	223.90
COPY COW	858	09/15/2016	H15688 COPIES	001-261-691-550	69.61
WAL MART-GENERAL CITY	02682	09/15/2016	H15717 TV EQUIP	001-261-918-805	266.00
BELL BUILDING SUPPLY, INC.	20543	09/15/2016	H15709 KEYS	001-261-691-550	9.36
LOWE'S	80207	09/15/2016	H15712 TOOLS	001-261-918-805	540.62
LOWE'S	80208	09/15/2016	H15712 TOOLS	001-261-918-805	85.59
GATEWAY TIRE & SERVICE CENTER	I103352279	09/15/2016	H15711 BOTO TIRES L1	001-261-918-805	1,198.56

Outstanding Total: 14,287.65

Department 261 - FIRE DEPARTMENT Total: 14,287.65

Department: 263 - FIRE TRAINING

Outstanding

MARVIN FORT	2016183495	09/15/2016	NR EMT CLASS H15727 REIMBURSE	001-263-600-390	70.00
-------------	------------	------------	-------------------------------	-----------------	-------

Outstanding Total: 70.00

Department 263 - FIRE TRAINING Total: 70.00

Department: 264 - FIRE COMMUNICATIONS

Outstanding

CSPIRE WIRELESS	959872	09/14/2016	CSBS-643956 CIRCUIT#11011265	001-264-604-330	62.50
SOUTHERN TELECOMMUNICATIONS	INV0019324	09/14/2016	2490 PHONE CHARGES	001-264-604-330	2,583.82
SOUTHERN TELECOMMUNICATIONS	INV0019324	09/14/2016	2490 PHONE CHARGES	001-264-604-330	539.49
MSU FACILITIES MANAGEMENT	INV0019424	09/15/2016	909263211 TRAFFIC SIGNAL	001-264-630-404	20.59
VERIZON WIRELESS	9771331883	09/15/2016	523561109-00001	001-264-604-330	160.04
UPS	0000054E5Y366	09/15/2016	H15708 SHIPPING	001-264-604-330	33.96
LEAF	6768856	09/15/2016	FIRE DEPT PHONE SYSTEM 100-3239658-001	001-264-690-550	301.64

Outstanding Total: 3,702.04

Department 264 - FIRE COMMUNICATIONS Total: 3,702.04

Department: 267 - FIRE STATIONS AND BUILDINGS

Outstanding

NORTHEAST EXTERMINATING	292370	09/15/2016	741 FIRE STATION/1	001-267-558-269	22.00
NORTHEAST EXTERMINATING	292409	09/15/2016	960 FIRE STATION/2	001-267-558-269	22.00
NORTHEAST EXTERMINATING	292410	09/15/2016	961 FIRE STATION/3	001-267-558-269	22.00
NORTHEAST EXTERMINATING	292424	09/15/2016	100186 FIRE STATION/4	001-267-558-269	22.00
NORTHEAST EXTERMINATING	292806	09/15/2016	109734 FIRE STATION/5	001-267-558-269	22.00
S&K DOOR AND SPECIALTY COMPANY, INC.	58824	09/15/2016	H15723 SRV CALL	001-267-558-269	170.00

Expense Approval Report

Post Dates: 9/14/2016 - 9/16/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NORTHEAST EXTERMINATING	294116	09/15/2016	741 FIRE STATION/1	001-267-558-269	22.00
NORTHEAST EXTERMINATING	294160	09/15/2016	960 FIRE STATION/2	001-267-558-269	22.00
NORTHEAST EXTERMINATING	294161	09/15/2016	961 FIRE STATION/3	001-267-558-269	22.00
NORTHEAST EXTERMINATING	294174	09/15/2016	100186 FIRE STATION/4	001-267-558-269	22.00
NORTHEAST EXTERMINATING	294584	09/15/2016	109734 FIRE STATION/5	001-267-558-269	22.00
LOWE'S	01047	09/15/2016	H15719 PECAN ACRES BLDG SUPPLIES	001-267-558-269	76.85
LOWE'S	01127	09/15/2016	H15719 PECAN ACRE BLDG SUPPLIES	001-267-558-269	385.46
LOWE'S	01155	09/15/2016	H15719 PECAN ACRES BLDG SUPPLIES	001-267-558-269	36.05
BELL BUILDING SUPPLY, INC.	169526	09/15/2016	H15720 NAILERS	001-267-558-269	378.00
LOWE'S	09695	09/15/2016	H15724 PECAN ACRE BLDG SUPPLIES	001-267-558-269	16.56
LOWE'S	09918	09/15/2016	H15729 PECAN ACRE BLDG SUPPLIES	001-267-558-269	127.99
LOWE'S	09991	09/15/2016	H15729 PECAN ACRE BLDG SUPPLIES	001-267-558-269	73.04
STARKVILLE UTILITIES	INV0019423	09/15/2016	SED BILLS BY DEPT	001-267-625-380	651.78
NESCO ELECTRICAL DISTRIBUTORS	S2123531.001	09/15/2016	H15731 LAMP	001-267-558-269	20.90
FARRELL-CALHOUN CO	000086364	09/15/2016	H15682 PRIMER PAINT SUPPLIES	001-267-558-269	83.14
4-COUNTY ELECTRIC POWER ASSOCIATION	54105	09/14/2016	212849 ELECTRIC BILLS	001-267-625-380	345.00
LOWE'S	11364	09/15/2016	H15673 PECAN ACRE BLDG SUPPLIES	001-267-558-269	166.25
LOWE'S	08338.	09/15/2016	H15699 PECAN ACRE BLDG SUPPLIES	001-267-558-269	17.72
LOWE'S	09498	09/15/2016	H15699 PECAN ACRE BLDG SUPPLIES	001-267-558-269	100.87
LOWE'S	01417	09/15/2016	H15710 PECAN ACRE BLDG SUPPLIES	001-267-558-269	492.46
LOWE'S	02352	09/15/2016	H15710 PECAN ACRE BLDG SUPPLIES	001-267-558-269	56.28
BELL BUILDING SUPPLY, INC.	169409	09/15/2016	H15713 TOOLS /CONT MATERIALS	001-267-558-269	3,276.01
Outstanding Total:					6,694.36
Department 267 - FIRE STATIONS AND BUILDINGS Total:					6,694.36
Department: 281 - BUILDING/CODES OFFICE					
Outstanding					
CANON SOLUTIONS AMERICA -BURLINGTON	4020080567	09/14/2016	JME15733 / UC1CM	001-281-604-330	12.40
CSPIRE WIRELESS	959872	09/14/2016	CSBS-643956	001-281-604-330	62.50
R&M TIRES	1110360	09/15/2016	CIRCUIT#11011265 Q1404 TACOMA TIRE REPAIR	001-281-630-360	15.00
Outstanding Total:					89.90
Department 281 - BUILDING/CODES OFFICE Total:					89.90
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM					
Outstanding					
PRECISION COMMUNICATION	11548	09/15/2016	2 YEAR MAINT PYMT	001-290-630-400	5,000.00
STARKVILLE UTILITIES	INV0019423	09/15/2016	SED BILLS BY DEPT	001-290-625-380	50.74
4-COUNTY ELECTRIC POWER ASSOCIATION	54105	09/14/2016	212849 ELECTRIC BILLS	001-290-625-380	141.00
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0019325	09/14/2016	99633-001 CIVIL AIR	001-290-625-380	26.83
Outstanding Total:					5,218.57
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					5,218.57
Department: 301 - STREET DEPARTMENT					
Outstanding					
LEE'S EQUIPMENTSERVICE, LL	INV0019360	09/15/2016	A1526 EQUIP REPAIRS	001-301-630-400	2,702.00

Expense Approval Report

Post Dates: 9/14/2016 - 9/16/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
FASTENAL COMPANY	MSSTA66474	09/15/2016	A1507 TOOLS	001-301-560-270	49.66
DELTA INDUSTRIES, INC	489420	09/14/2016	A1488 GRAVEL	001-301-560-270	725.00
RONNIE JONES CONSTRUCTION, INC	2016329	09/15/2016	A1511 #2TOILSOIL /GRAVEL	001-301-560-270	1,400.00
ADAPCO, INC	107919	09/15/2016	A1514 PERMANONE	001-301-561-271	1,793.70
FASTENAL COMPANY	MSSTA66589	09/15/2016	A1517 TOOLS	001-301-560-270	42.67
OKT COUNTY	A1520	09/15/2016	A1520 CRS2	001-301-560-270	775.00
CINTAS FIRST AID & SAFETY	5005890630	09/15/2016	A1525 FIRST AID CABINET	001-301-555-250	101.60
FASTENAL COMPANY	MSSTA66859	09/14/2016	A1536 SPRING PIN	001-301-560-270	11.40
CSPIRE WIRELESS	959872	09/14/2016	CSBS-643956 CIRCUIT#11011265	001-301-604-330	62.50
CINTAS	215173476	09/14/2016	STREET DEPT	001-301-535-233	81.69
APAC-MISSISSIPPI, INC	4000064530	09/14/2016	A1522 LIMESTONE	001-301-560-270	427.77
SOUTHERN TELECOMMUNICATIONS	INV0019324	09/14/2016	2490 PHONE CHARGES	001-301-604-330	35.84
SOUTHERN TELECOMMUNICATIONS	INV0019324	09/14/2016	2490 PHONE CHARGES	001-301-604-330	199.11
VERIZON WIRELESS	9771331883	09/15/2016	523561109-00001	001-301-604-330	542.23
OKTIBBEHA COUNTY COOPERATIVE	110079	09/14/2016	A1528 ROLL PIN	001-301-560-270	19.00
RONNIE JONES CONSTRUCTION, INC	126567	09/14/2016	A1531 GRAVEL	001-301-560-270	300.00
CINTAS	215171784	09/15/2016	STREET DEPT	001-301-535-233	81.69
FASTENAL COMPANY	MSSTA66751	09/14/2016	A1527 TOOLS	001-301-560-270	15.00
BELL BUILDING SUPPLY, INC.	169097	09/14/2016	A1532 PRY BAR	001-301-560-270	12.90
COLUMBUS RUBBER & GASKET CO., INC.	527530-001	09/14/2016	A1529 HYD HOSE FAB	001-301-630-400	146.47
TRAFFIC SAFETY STORE	INV000301482	09/14/2016	A1530 STEEL SPIKE	001-301-560-270	70.12
PAUL'S WELDING	5819	09/14/2016	A1537 WELD AIR HAMMER	001-301-630-400	40.00

Outstanding Total: 9,635.35

Department 301 - STREET DEPARTMENT Total: 9,635.35

Department: 302 - STREET LIGHTING

Outstanding

STARKVILLE UTILITIES	INV0019423	09/15/2016	SED BILLS BY DEPT	001-302-625-380	390.80
STARKVILLE UTILITIES	INV0019423	09/15/2016	SED BILLS BY DEPT	001-302-625-380	22.35
4-COUNTY ELECTRIC POWER ASSOCIATION	54105	09/14/2016	212849 ELECTRIC BILLS	001-302-625-380	10,264.40

Outstanding Total: 10,677.55

Department 302 - STREET LIGHTING Total: 10,677.55

Department: 360 - ANIMAL CONTROL

Outstanding

RACKLEY OIL INC.	000439144	09/15/2016	M11843 GAS	001-360-525-231	71.09
CSPIRE WIRELESS	959872	09/14/2016	CSBS-643956 CIRCUIT#11011265	001-360-604-330	62.50
RACKLEY OIL INC.	000440463	09/15/2016	M11881 GAS	001-360-525-231	29.51

Outstanding Total: 163.10

Department 360 - ANIMAL CONTROL Total: 163.10

Department: 550 - PARKS AND REC DEPARTMENT

Outstanding

ONCOURT/ OFFCOURT	133759	09/15/2016	N12729 SPORTS EQUIP	001-550-600-300	425.63
RACKLEY OIL INC.	000113870	09/15/2016	N12891 GAS	001-550-501-204	180.52
RACKLEY OIL INC.	000114503	09/15/2016	N12891 GAS	001-550-501-204	168.75
RACKLEY OIL INC.	000114505	09/15/2016	N12891 GAS	001-550-501-204	196.72
RACKLEY OIL INC.	000113880	09/15/2016	N12891 GAS	001-550-501-204	204.02
RACKLEY OIL INC.	000439383	09/15/2016	N12891 GAS	001-550-501-204	189.39
RACKLEY OIL INC.	000114528	09/15/2016	N12891 GAS	001-550-501-204	79.05
CINTAS FIRST AID & SAFETY	5005890624	09/15/2016	N12887 FIRST AID CABINET	001-550-501-220	132.47
WILLIAM POCHOP	INV0019354	09/14/2016	MPRA AWARDS MEETING	001-550-501-220	23.00
OKTIBBEHA COUNTY COOPERATIVE	108337	09/15/2016	N12888 TOOLS	001-550-501-220	35.94

Expense Approval Report

Post Dates: 9/14/2016 - 9/16/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DAKTRONICS, INC.	865321-0	09/15/2016	PARK /REC #A-2394	001-550-600-300	300.00
SOUTHERN TELECOMMUNICATIONS	INV0019324	09/14/2016	2490 PHONE CHARGES	001-550-600-330	35.84
SOUTHERN TELECOMMUNICATIONS	INV0019324	09/14/2016	2490 PHONE CHARGES	001-550-600-330	139.80
RONALD JOHNSON JR.	INV0019332	09/14/2016	UMPIRES & REFEREES 9/13/2016	001-550-600-320	530.00
CHARLES R. TILLERY II	INV0019333	09/14/2016	UMPIRES & REFEREES 9/13/2016	001-550-600-320	530.00
JOHNATHAN BROWN	INV0019334	09/14/2016	UMPIRES & REFEREES 9/13/2016	001-550-600-320	150.00
KEIVIN WARE	INV0019335	09/14/2016	UMPIRES & REFEREES 9/13/2016	001-550-600-320	180.00
ROBERT E. BAIRD	INV0019336	09/14/2016	UMPIRES & REFEREES 9/13/2016	001-550-600-320	255.00
SCHRONDA FAYE EDDINS	INV0019337	09/14/2016	UMPIRES & REFEREES 9/13/2016	001-550-600-320	500.00
ANTHONY STEVENSON	INV0019338	09/14/2016	UMPIRES & REFEREES 9/13/2016	001-550-600-320	600.00
ERIC HENDERSON	INV0019339	09/14/2016	UMPIRES & REFEREES 9/13/2016	001-550-600-320	280.00
MARION WATSON	INV0019340	09/14/2016	UMPIRES & REFEREES 9/13/2016	001-550-600-320	500.00
HOLDEN RAY BLAKE	INV0019341	09/14/2016	UMPIRES & REFEREES 9/13/2016	001-550-600-320	500.00
CALVIN.WARE	INV0019342	09/14/2016	UMPIRES & REFEREES 9/13/2016	001-550-600-320	288.00
ROB FORBUS	INV0019343	09/14/2016	UMPIRES & REFEREES 9/13/2016	001-550-600-320	250.00
RICHARD HILL	INV0019344	09/14/2016	UMPIRES & REFEREES 9/13/2016	001-550-600-320	216.00
TAVAREST GRAY	INV0019345	09/14/2016	UMPIRES & REFEREES 9/13/2016	001-550-600-320	144.00
ANTONIO ANDREW	INV0019346	09/14/2016	UMPIRES & REFEREES 9/13/2016	001-550-600-320	72.00
JACOB LONG	INV0019347	09/14/2016	UMPIRES & REFEREES 9/13/2016	001-550-600-320	72.00
NICK CALLAHAN	INV0019348	09/14/2016	UMPIRES & REFEREES 9/13/2016	001-550-600-320	48.00
NATHAN BOWMAN	INV0019349	09/14/2016	UMPIRES & REFEREES 9/13/2016	001-550-600-320	36.00
CHARLES YARBROUGH	INV0019350	09/14/2016	UMPIRES & REFEREES 9/13/2016	001-550-600-320	36.00
VERLEAN AKINS	INV0019351	09/14/2016	UMPIRES & REFEREES 9/13/2016	001-550-600-320	180.00
KENNEDI AKINS	INV0019352	09/14/2016	UMPIRES & REFEREES 9/13/2016	001-550-600-320	81.00
DIANE CLARK	INV0019353	09/14/2016	UMPIRES & REFEREES 9/13/2016	001-550-600-320	75.00
WAL MART-GENERAL CITY	01587	09/15/2016	PARKS /REC EQUIP SUPPLIES	001-550-501-220	289.84
STARKVILLE UTILITIES	INV0019423	09/15/2016	SED BILLS BY DEPT	001-550-600-340	14,484.76
CINTAS FIRST AID & SAFETY	5005890636	09/15/2016	N12887 RIP TIDE	001-550-501-220	92.89
NRPA -NATIONAL RECREATION & PARK ASSOCI	R60	09/15/2016	HERMAN PETERS DUES	001-550-600-300	165.00

Outstanding Total: 22,666.62

Department 550 - PARKS AND REC DEPARTMENT Total: 22,666.62

Department: 600 - CAPITAL PROJECTS

Outstanding

ALARM SECURITIES, INC. dba ASI	30241	09/14/2016	CITY HALL -FIBER JUMPERS TESTED	001-600-901-812	202.49
TERRY STIDHAM	3	09/14/2016	TIMBER COVE	001-600-948-874	2,850.00
LESLIE DEAN, RLA	401	09/14/2016	FENCE REPAIR TIMBER COVE	001-600-948-874	300.00

Expense Approval Report

Post Dates: 9/14/2016 - 9/16/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
OKT COUNTY	INV0019328	09/14/2016	NEW IND PARK	001-600-901-812	6,254.37
Outstanding Total:					9,606.86
Department 600 - CAPITAL PROJECTS Total:					9,606.86
Department: 605 - BROWNFIELD GRANT					
Outstanding					
PM ENVIRONMENTAL, INC	78226	09/15/2016	BROWNFIELD PROJ.NO.17-03111-0	001-605-600-300	16,046.68
Outstanding Total:					16,046.68
Department 605 - BROWNFIELD GRANT Total:					16,046.68
Department: 900 - INTERFUND TRANSACTIONS					
Outstanding					
TERRY STIDHAM	897746	09/14/2016	COLONIAL CIRCLE	001-900-990-998	2,097.50
Outstanding Total:					2,097.50
Department 900 - INTERFUND TRANSACTIONS Total:					2,097.50
Fund 001 - GENERAL FUND Total:					189,664.29
Fund: 002 - RESTRICTED POLICE FUND					
Department: 251 - DRUG EDUCATION FUND					
Outstanding					
MAXXSOUTH BROADBAND	INV0019434	09/15/2016	8282 41 101 0403856 POLICE	002-251-600-300	154.59
MAXXSOUTH BROADBAND	INV0019435	09/15/2016	8282 41 101 0488881 POLICE	002-251-600-300	116.44
Outstanding Total:					271.03
Department 251 - DRUG EDUCATION FUND Total:					271.03
Fund 002 - RESTRICTED POLICE FUND Total:					271.03
Fund: 003 - RESTRICTED FIRE FUND					
Department: 560 - RESTRICTED FIRE FUND					
Outstanding					
NAFECO	842020	09/15/2016	H15445 TURNOUT GEAR	003-560-691-200	6,327.00
Outstanding Total:					6,327.00
Department 560 - RESTRICTED FIRE FUND Total:					6,327.00
Fund 003 - RESTRICTED FIRE FUND Total:					6,327.00
Fund: 015 - AIRPORT FUND					
Department: 505 - AIRPORT					
Outstanding					
NORTHEAST EXTERMINATING	293895	09/14/2016	113640 AIRPORT	015-505-501-198	100.00
CSPIRE WIRELESS	959872	09/14/2016	CSBS-643956	015-505-604-330	62.50
			CIRCUIT#11011265		
SOUTHERN AIR SOLUTIONS, INC	1678	09/14/2016	J1722 NMMC HANGER	015-505-501-198	367.27
STEVE DRAGOO	2	09/14/2016	J1728 13.75 HOURS	015-505-600-338	110.00
MARCO ELIAS	1	09/15/2016	J1729 23 HOURS	015-505-600-338	184.00
JACOB MOREE	25	09/15/2016	J1730 22 HOURS	015-505-600-338	176.00
SOUTHERN TELECOMMUNICATIONS	INV0019324	09/14/2016	2490 PHONE CHARGES	015-505-604-330	245.00
MAXXSOUTH BROADBAND	INV0019426	09/15/2016	8282 41 101 0438241 AIRPOR	015-505-600-338	97.54
BASICS, INC. A Trade America Company	21103	09/14/2016	J1724 TOWELS	015-505-691-550	57.08
WAL MART-GENERAL CITY	04846	09/14/2016	J1727 SUPPLIES	015-505-691-550	40.30
Outstanding Total:					1,439.69
Department 505 - AIRPORT Total:					1,439.69
Fund 015 - AIRPORT FUND Total:					1,439.69
Fund: 022 - SANITATION					
Department: 322 - SANITATION DEPARTMENT					
Outstanding					
NORTHEAST EXTERMINATING	292372	09/15/2016	743 SANITATION	022-322-600-300	30.00
BULLDOG TOWING & RECOVERY	35381	09/15/2016	B4519 #98 TRK REPAIRS	022-322-630-400	450.00

Expense Approval Report

Post Dates: 9/14/2016 - 9/16/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
FASTENAL COMPANY	MSSTA66523	09/15/2016	B4518 UNIFORMS	022-322-535-233	107.27
TRI-STATE TRUCKCENTER	BW81156	09/15/2016	B4520 #98 TRK REPAIRS	022-322-630-360	481.80
EMPIRE TRUCK SALES, INC.	RE005009083:01	09/15/2016	B4521 #40 TRK REPAIRS	022-322-630-360	376.54
STARKVILLE GLASS & PAINT	26019	09/15/2016	B4526 REPLACE DRIVER GLAS	022-322-630-400	160.00
CSPIRE WIRELESS	959872	09/14/2016	CSBS-643956	022-322-604-330	62.50
			CIRCUIT#11011265		
CINTAS	215173480	09/14/2016	SANITATION	022-322-535-233	167.16
SOUTHERN	INV0019324	09/14/2016	2490 PHONE CHARGES	022-322-604-330	35.84
TELECOMMUNICATIONS					
CRABTREE MAINTENANCE	4501	09/15/2016	B4527 REPAIR TO AC UNIT	022-322-691-550	985.00
CINTAS	215171788	09/15/2016	SANITATION	022-322-535-233	986.64
Outstanding Total:					3,842.75
Department 322 - SANITATION DEPARTMENT Total:					3,842.75
Department: 325 - RUBBISH					
Outstanding					
TERRY'S GARAGE, INC	INV0019361	09/15/2016	R273 #42 TRK REPAIRS	022-325-630-360	1,063.65
Outstanding Total:					1,063.65
Department 325 - RUBBISH Total:					1,063.65
Department: 341 - LANDSCAPING					
Outstanding					
CINTAS	215173480	09/14/2016	LANDSCAPE	022-341-535-233	53.66
CINTAS	21517188.	09/15/2016	LANDSCAPE 215171788	022-341-535-233	53.66
			INVOICE		
Outstanding Total:					107.32
Department 341 - LANDSCAPING Total:					107.32
Fund 022 - SANITATION Total:					5,013.72
Fund: 023 - LANDFILL ACCOUNT					
Department: 323 - STARKVILLE LANDFILL					
Outstanding					
CINTAS	215173479	09/14/2016	LANDFILL	023-323-535-233	35.00
SOUTHERN	INV0019324	09/14/2016	2490 PHONE CHARGES	023-323-604-330	40.30
TELECOMMUNICATIONS					
VERIZON WIRELESS	9771331883	09/15/2016	523561109-00001	023-323-604-330	81.78
4-COUNTY ELECTRIC POWER	INV0019326	09/14/2016	102182-001 LANDFILL	023-323-625-380	123.08
ASSOCIATION					
CINTAS	215171787	09/15/2016	LANDFILL	023-323-535-233	47.08
Outstanding Total:					327.24
Department 323 - STARKVILLE LANDFILL Total:					327.24
Fund 023 - LANDFILL ACCOUNT Total:					327.24
Fund: 107 - COMPUTER ASSESSMENTS					
Department: 112 - COMPUTER ASSESSMENTS					
Outstanding					
TYLER TECHNOLOGIES	025-165281	09/14/2016	DATA PROCESSING TYLER U	107-112-600-303	958.26
TYLER TECHNOLOGIES	025-165814	09/14/2016	COURT ONLINE SEPT 2016	107-112-600-303	175.00
Outstanding Total:					1,133.26
Department 112 - COMPUTER ASSESSMENTS Total:					1,133.26
Fund 107 - COMPUTER ASSESSMENTS Total:					1,133.26
Fund: 610 - TRUST & AGENCY					
Department: 000 - UNDESIGNATED					
Outstanding					
STARKVILLE	INV0019431	09/15/2016	HOTEL / MOTEL TAX 2%	610-000-147-656	66,879.99
CONVENTIONS/VISITORS BUR					
Outstanding Total:					66,879.99
Department 000 - UNDESIGNATED Total:					66,879.99
Fund 610 - TRUST & AGENCY Total:					66,879.99

Expense Approval Report

Post Dates: 9/14/2016 - 9/16/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 630 - ECONOMIC DEV, TOURISM & CONV					
Department: 000 - UNDESIGNATED					
Outstanding					
MSU	INV0019429	09/15/2016	2% FOOD & BEV TAX	630-000-147-657	28,404.61
STARKVILLE	INV0019430	09/15/2016	2% FOOD & BEV TAX 15%	630-000-147-664	21,303.46
CONVENTIONS/VISITORS BUR					
O.C.E.D.A	INV0019432	09/15/2016	2% FOOD & BEV TAX 15%	630-000-148-655	21,303.46
Outstanding Total:					71,011.53
Department 000 - UNDESIGNATED Total:					71,011.53
Fund 630 - ECONOMIC DEV, TOURISM & CONV Total:					71,011.53
Grand Total:					342,067.75

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	189,664.29	0.00
002 - RESTRICTED POLICE FUND	271.03	0.00
003 - RESTRICTED FIRE FUND	6,327.00	0.00
015 - AIRPORT FUND	1,439.69	0.00
022 - SANITATION	5,013.72	0.00
023 - LANDFILL ACCOUNT	327.24	0.00
107 - COMPUTER ASSESSMENTS	1,133.26	0.00
610 - TRUST & AGENCY	66,879.99	0.00
630 - ECONOMIC DEV, TOURISM & CONV	71,011.53	0.00
Grand Total:	342,067.75	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & SE	2,419.38	0.00
001-000-149-691	MUNICIPAL COURT BON	39.00	0.00
001-000-160-618	PINK HILLS/FIRE DEPART	129.50	0.00
001-000-160-698	DONATION POLICE	268.38	0.00
001-100-604-330	COMMUNICATIONS	2,827.21	0.00
001-100-610-350	TRAVEL	2,324.16	0.00
001-100-680-311	PROFESSIONAL SUPPLIE	9.46	0.00
001-110-501-200	SUPPLIES	311.17	0.00
001-110-604-330	COMMUNICATIONS	204.74	0.00
001-111-604-330	COMMUNICATIONS	116.98	0.00
001-120-503-202	COMMITTEE SUPPORT	18.18	0.00
001-120-604-330	COMMUNICATIONS	428.23	0.00
001-120-690-555	DUES	350.00	0.00
001-123-600-300	PROFESSIONAL SERVICE	3,832.75	0.00
001-123-604-330	COMMUNICATIONS	925.24	0.00
001-123-630-400	EQUIPMENT REPAIR &	45.00	0.00
001-123-691-550	MISCELLANEOUS	10.00	0.00
001-130-501-200	SUPPLIES	627.85	0.00
001-145-501-200	SUPPLIES	103.61	0.00
001-145-604-330	COMMUNICATIONS	377.59	0.00
001-145-610-350	TRAVEL	49.33	0.00
001-159-620-371	BONDING-CITY EMPLOY	175.00	0.00
001-169-600-302	CITY ATTORNEY GENERA	10,579.37	0.00
001-169-600-309	LEGAL EXPENSES	600.00	0.00
001-169-600-312	CITY ATTORNEY LITIGATI	200.00	0.00
001-180-604-330	COMMUNICATIONS	46.19	0.00
001-190-600-300	PROF. SVCS/ COMP PLA	2,825.00	0.00
001-190-604-330	COMMUNICATIONS	783.98	0.00
001-190-690-553	TRAINING	334.00	0.00
001-192-510-220	SUPPLIES - TOOLS	247.49	0.00
001-197-604-330	COMMUNICATIONS	74.90	0.00
001-201-501-200	SUPPLIES	8,407.16	0.00
001-201-525-231	GAS & OIL	6,814.93	0.00
001-201-535-233	UNIFORMS	2,504.07	0.00
001-201-600-300	PROFESSIONAL SERVICE	3,958.43	0.00
001-201-604-330	COMMUNICATIONS	4,506.45	0.00
001-201-625-380	UTILITIES	1,020.36	0.00
001-201-630-360	SHOP REPAIRS & MAINT	7,680.57	0.00
001-201-630-400	EQUIPMENT REPAIR &	395.00	0.00
001-201-635-369	COPIER RENTAL	91.07	0.00
001-215-541-237	OPERATING SUPPLIES	17,862.25	0.00
001-230-690-552	POLICE TRAINING & EDU	116.60	0.00
001-237-545-238	FIRING RANGE SUPPLIES	2,397.51	0.00
001-250-604-330	COMMUNICATIONS	170.02	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-250-635-368	RENT	1,500.00	0.00
001-261-525-231	GAS & OIL	405.19	0.00
001-261-535-233	UNIFORMS	7.00	0.00
001-261-600-319	PHYSICAL EXAMINATION	215.00	0.00
001-261-600-430	UNIFORM CLEANING	176.00	0.00
001-261-630-360	SHOP REPAIRS & MAINT	1,144.09	0.00
001-261-691-550	MISCELLANEOUS	2,541.69	0.00
001-261-918-805	MACHINERY AND EQUIP	9,798.68	0.00
001-263-600-390	FIRE TRAINING	70.00	0.00
001-264-604-330	COMMUNICATIONS	3,379.81	0.00
001-264-630-404	RADIO MAINTENANCE /	20.59	0.00
001-264-690-550	MISCELLANEOUS	301.64	0.00
001-267-558-269	BUILDING MAINTENANC	5,697.58	0.00
001-267-625-380	UTILITIES	996.78	0.00
001-281-604-330	COMMUNICATIONS	74.90	0.00
001-281-630-360	SHOP REPAIRS & MAINT	15.00	0.00
001-290-625-380	UTILITIES	218.57	0.00
001-290-630-400	EQUIPMENT REPAIR &	5,000.00	0.00
001-301-535-233	UNIFORMS	163.38	0.00
001-301-555-250	SUPPLIES & SMALL TOO	101.60	0.00
001-301-560-270	CONSTRUCTION MATERI	3,848.52	0.00
001-301-561-271	SPRAYING- DRAINAGE M	1,793.70	0.00
001-301-604-330	COMMUNICATIONS	839.68	0.00
001-301-630-400	EQUIPMENT REPAIR &	2,888.47	0.00
001-302-625-380	UTILITIES	10,677.55	0.00
001-360-525-231	GAS & OIL	100.60	0.00
001-360-604-330	COMMUNICATIONS	62.50	0.00
001-550-501-204	GAS & OIL	1,018.45	0.00
001-550-501-220	MISC SUPPLIES / TRAVEL	574.14	0.00
001-550-600-300	MISC SERVICES	890.63	0.00
001-550-600-320	CONTRACT LABOR, UMP	5,523.00	0.00
001-550-600-330	COMMUNICATIONS	175.64	0.00
001-550-600-340	UTILITIES	14,484.76	0.00
001-600-901-812	MUNICIPAL BUILDING F	6,456.86	0.00
001-600-948-874	WARD 4 IMPROVEMENT	3,150.00	0.00
001-605-600-300	PROFESSIONAL SERVICE	16,046.68	0.00
001-900-990-998	CONTINGENCY FUND	2,097.50	0.00
002-251-600-300	PROFESSIONAL SERVICE	271.03	0.00
003-560-691-200	MS REBATE EXPENDITU	6,327.00	0.00
015-505-501-198	BUILDING REPAIRS & M	467.27	0.00
015-505-600-338	CONTRACT SERVICES	567.54	0.00
015-505-604-330	COMMUNICATIONS	307.50	0.00
015-505-691-550	MISCELLANEOUS	97.38	0.00
022-322-535-233	UNIFORMS	1,261.07	0.00
022-322-600-300	PROFESSIONAL SERVICE	30.00	0.00
022-322-604-330	COMMUNICATIONS/AD	98.34	0.00
022-322-630-360	SHOP REPAIRS & MAINT	858.34	0.00
022-322-630-400	EQUIPMENT REPAIR &	610.00	0.00
022-322-691-550	MISCELLANEOUS	985.00	0.00
022-325-630-360	SHOP REPAIRS & MAINT	1,063.65	0.00
022-341-535-233	UNIFORMS	107.32	0.00
023-323-535-233	UNIFORMS	82.08	0.00
023-323-604-330	COMMUNICATIONS	122.08	0.00
023-323-625-380	UTILITIES	123.08	0.00
107-112-600-303	DATA PROCESSING	1,133.26	0.00
610-000-147-656	DUE TO GOVERNMENT	66,879.99	0.00
630-000-147-657	DUE TO MISSISSIPPI STA	28,404.61	0.00
630-000-147-664	DUE TO VISITORS/CONV	21,303.46	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
630-000-148-655	DUE TO EDA	21,303.46	0.00
Grand Total:		342,067.75	0.00

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	342,067.75	0.00
Grand Total:	342,067.75	0.00

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 09/21/16 ACCOUNT 23110

UNPAID INVOICES

PAGE 1
RUN DATE 09/14/16 04:55 PM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 13 A-1 TOWING												
7439	09/14/16		567 Tow Truck		09/21/16	75.00	.00	CHK				
VENDOR TOTAL:						75.00						
VENDOR: 57 ALLIED UNIVERSAL CORPORATION												
11356046	09/14/16		531 Chlorine Gas		09/21/16	1149.00	.00	CHK				
VENDOR TOTAL:						1149.00						
VENDOR: 76 APAC MISSISSIPPI, INC.												
4000064565	09/14/16		549 Asphalt		09/21/16	271.22	.00	ACH				
VENDOR TOTAL:						271.22						
VENDOR: 124 ATMOS ENERGY												
09/28/16	09/14/16		0 Utility Bill		09/21/16	29.47	.00	CHK				
VENDOR TOTAL:						29.47						
VENDOR: 157 BULLMAN YARDWORKS, LLC												
259350	09/14/16		0 Pest Control		09/21/16	135.00	.00	CHK				
VENDOR TOTAL:						135.00						
VENDOR: 186 BRENNTAG MID-SOUTH												
BMS460474	09/14/16		530 Chemical Order		09/21/16	5182.00	.00	CHK				
VENDOR TOTAL:						5182.00						
VENDOR: 215 CINTAS												
215171782, 21517	09/14/16		0 Brown & Black Mats		09/21/16	168.54	.00	CHK				
VENDOR TOTAL:						168.54						
VENDOR: 220 CENTRAL PIPE SUPPLY												
S100067416-001-3	09/14/16		464 Meter locks		09/21/16	4046.32	.00	ACH				
VENDOR TOTAL:						4046.32						

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 09/21/16 ACCOUNT 23110

UNPAID INVOICES

PAGE 2
RUN DATE 09/14/16 04:55 PM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 251 COBURN SUPPLY COMPANY, INC.												
649253307, 64923	09/14/16		499 Stainless Steel Bands		09/21/16	149.32	.00	CHK				
VENDOR TOTAL:						149.32						
VENDOR: 266 COLUMBUS RUBBER & GASKET												
527018-001 DI	09/14/16		535 Repair Hose on Jet Truck		09/21/16	75.00	.00	CHK				
VENDOR TOTAL:						75.00						
VENDOR: 303 C SPIRE												
959872	09/14/16		0 Phone Bill		09/21/16	62.50	.00	CHK				
VENDOR TOTAL:						62.50						
VENDOR: 305 DIXIE WHOLESALE WATERWORKS												
464820	09/14/16		470 Inventory Parts		09/21/16	288.78	.00	ACH				
464826	09/14/16		511 Supplies for Bluefield Main		09/21/16	82.54	.00	ACH				
465092	09/14/16		501 Meter Washers		09/21/16	51.00	.00	ACH				
465093	09/14/16		515 2" Pressure Release Valve		09/21/16	600.26	.00	ACH				
VENDOR TOTAL:						1024.58						
VENDOR: 308 CITY OF STARKVILLE												
8/31/16	09/14/16		0 Fuel Invoice - June-August		09/21/16	10116.01	.00	CHK				
VENDOR TOTAL:						10116.01						
VENDOR: 362 CONSOLIDATED PIPE & SUPPLY												
0464754-000-00	09/14/16		509 Inventory Purchase		09/21/16	760.00	.00	CHK				
0465046-000-000	09/14/16		543 Inventory Items		09/21/16	732.00	.00	CHK				
VENDOR TOTAL:						1492.00						
VENDOR: 400 IVY AUTO PARTS												
539690;539256;53	09/14/16		560 Auto Maintenance		09/21/16	208.40	.00	ACH				
VENDOR TOTAL:						208.40						

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 09/21/16 ACCOUNT 23110

UNPAID INVOICES

PAGE 3
RUN DATE 09/14/16 04:55 PM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 604 FASTENAL											
MSSTA66023	09/14/16		539 Small Tools & Supplies - Au		09/21/16	1529.40	.00	ACH			
VENDOR TOTAL:						1529.40					
VENDOR: 606 4-COUNTY EPA											
8/1/16-9/1/16	09/14/16		0 Utility Bill		09/21/16	10746.00	.00	CHK			
VENDOR TOTAL:						10746.00					
VENDOR: 620 G & C SUPPLY CO., INC.											
6629461	09/14/16		538 Meter Boxes & Valve Risers		09/21/16	874.95	.00	ACH			
VENDOR TOTAL:						874.95					
VENDOR: 641 FLUID PROCESS & PUMPS, LLC											
0013915	09/14/16		519 Diaphragm Gaskets - Pump Sta		09/21/16	713.44	.00	CHK			
VENDOR TOTAL:						713.44					
VENDOR: 691 GATEWAY TIRE&SERVICE CENTER											
I103343799	09/14/16		551 Oil Change & Flat Tire Repai		09/21/16	66.80	.00	CHK			
VENDOR TOTAL:						66.80					
VENDOR: 702 HACH											
10081633	09/14/16		524 Lab Supplies - Wastewater		09/21/16	1016.23	.00	ACH			
VENDOR TOTAL:						1016.23					
VENDOR: 1329 NORTH CENTRAL LABORATORIES											
377978	09/14/16		525 Lab Supplies - Wastewater		09/21/16	58.85	.00	ACH			
VENDOR TOTAL:						58.85					
VENDOR: 1335 NETWORKFLEET, INC.											
OSV000000464615	09/14/16		0 Vehicle Services		09/21/16	208.45	.00	CHK			
VENDOR TOTAL:						208.45					

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 09/21/16 ACCOUNT 23110

UNPAID INVOICES

PAGE 4
RUN DATE 09/14/16 04:55 PM

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 1366 MS CROSS CONNECTION, LLC										
28978	09/14/16	0 CCC Program Management		09/21/16	288.00	.00	ACH			
VENDOR TOTAL:					288.00					
VENDOR: 1390 NEWELL PAPER COMPANY										
789167	09/14/16	532 Paper		09/21/16	35.48	.00	ACH			
VENDOR TOTAL:					35.48					
VENDOR: 1406 NORTHEAST EXTERMINATING										
286287	09/14/16	0 Annual Termite Inspection		09/21/16	125.00	.00	CHK			
VENDOR TOTAL:					125.00					
VENDOR: 1525 OKTIBBEHA COUNTY COOP										
108120, 58817	09/14/16	540 Small Tools & Supplies		09/21/16	35.18	.00	ACH			
108453	09/14/16	547 Round UP		09/21/16	167.80	.00	ACH			
108832	09/14/16	550 Top Soil		09/21/16	111.00	.00	ACH			
110862	09/14/16	561 Rubber Boots - Ellis Agnew		09/21/16	79.85	.00	ACH			
113149	09/14/16	566 Grass Seed		09/21/16	170.00	.00	ACH			
VENDOR TOTAL:					563.83					
VENDOR: 1623 POWERSTROKE EQUIPMENT, INC										
1823	09/14/16	552 Saw Repair		09/21/16	51.35	.00	CHK			
VENDOR TOTAL:					51.35					
VENDOR: 1800 RACKLEY OIL, INC.										
422452.00	09/14/16	573 Unleaded Fuel		09/21/16	21.49	.00	ACH			
423053	09/14/16	573 Unleaded Fuel		09/21/16	181.97	.00	ACH			
VENDOR TOTAL:					203.46					
VENDOR: 1810 REGIONS COMMERCIAL BANKCARD										
36006940US4	09/14/16	0 Rental Car - Pipelogix Train		09/21/16	128.10	.00	CHK			
VENDOR TOTAL:					128.10					

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 09/21/16 ACCOUNT 23110

UNPAID INVOICES

PAGE 5
RUN DATE 09/14/16 04:55 PM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 1884 STARKVILLE GARBAGE												
9/15/16	09/14/16		0 Garbage Disposal		09/21/16	99.00	.00	CHK				
VENDOR TOTAL:						99.00						
VENDOR: 1905 STARKVILLE AUTO PARTS												
5151-95115;63250	09/14/16		452 Auto Maintenance		09/21/16	213.22	.00	CHK				
5151-95578;95433	09/14/16		559 Auto Parts - September		09/21/16	598.83	.00	CHK				
5151-95593	09/14/16		564 Circuit Breakers for Crane		09/21/16	27.16	.00	CHK				
VENDOR TOTAL:						839.21						
VENDOR: 1910 STARKVILLE UTILITIES												
9/1/-9/8/16	09/14/16		0 Utility Bill		09/21/16	51821.82	.00	CHK				
VENDOR TOTAL:						51821.82						
VENDOR: 1937 SOUTHERN PIPE & SUPPLY												
9109-00	09/14/16		529 Sewer Pipe Parts		09/21/16	112.84	.00	ACH				
9956928-01	09/14/16		480 Meter Parts for Contractors		09/21/16	72.75	.00	ACH				
VENDOR TOTAL:						185.59						
VENDOR: 1943 SOUTHERN TELECOMMUNICATIONS												
9/1/16 2490	09/14/16		0 Phone Bill		09/21/16	380.62	.00	CHK				
VENDOR TOTAL:						380.62						
VENDOR: 1944 ROOTX												
45965	09/14/16		496 Root X to Clear Lines		09/21/16	2235.00	.00	CHK				
VENDOR TOTAL:						2235.00						
VENDOR: 2018 TRADE AMERICA												
21062	09/14/16		523 Lab Supplies		09/21/16	286.98	.00	ACH				
21093	09/14/16		541 Chemicals - Sewer Degreaser		09/21/16	845.39	.00	ACH				
21098	09/14/16		556 Janitorial Supplies - Waste		09/21/16	104.80	.00	ACH				
21100	09/14/16		553 Janitorial Supplies - Rehab		09/21/16	55.69	.00	ACH				
21101	09/14/16		554 Janitorial Supplies		09/21/16	300.87	.00	ACH				
VENDOR TOTAL:						1593.73						

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 09/21/16 ACCOUNT 23110

UNPAID INVOICES

PAGE 6
RUN DATE 09/14/16 04:55 PM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR:	2104	UPS										
24W1X65356;66;76	09/14/16		0 Postage		09/21/16	98.17	.00	CHK				
					VENDOR TOTAL:	98.17						
VENDOR:	2107	UNIVERSITY SCREENPRINT										
20658	09/14/16		574 Uniform Purchase		09/21/16	194.00	.00	CHK				
					VENDOR TOTAL:	194.00						
VENDOR:	2202	WAYPOINT ANALYTICAL										
1029796;866;978;	09/14/16		563 Weekly Analysis		09/21/16	936.00	.00	ACH				
					VENDOR TOTAL:	936.00						
VENDOR:	2307	WISSCO										
15383	09/14/16		490 Service/Repair Pump		09/21/16	1984.30	.00	CHK				
					VENDOR TOTAL:	1984.30						
VENDOR:	9909810	LESLIE DEAN										
402	09/14/16		0 Repair Construction Damage		09/21/16	1000.00	.00	CHK				
					VENDOR TOTAL:	1000.00						
VENDOR:	9909811	AT&T										
BLST-62-201608-2	09/14/16		0 Damage Repair		09/21/16	201.78	.00	CHK				
					VENDOR TOTAL:	201.78						
VENDOR:	99009783	TERRY STIDHAM CONSTRUCTION										
897747	09/14/16		0 Locate Water Line		09/21/16	800.00	.00	CHK				
					VENDOR TOTAL:	800.00						
					GRAND TOTAL:	103162.92						

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 09/21/16 ACCOUNT 23200

UNPAID INVOICES

PAGE 1
RUN DATE 09/14/16 04:53 PM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ	
VENDOR: 202 BELL BUILDING SUPPLY													
168538	09/14/16	6840	Janitorial Supplies		09/21/16	87.67	.00	CHK					
VENDOR TOTAL:						87.67							
VENDOR: 209 BLOSSMAN PROPANE GAS & APPL.													
129595	09/14/16	0	Propane #49		09/21/16	13.73	.00	CHK					
VENDOR TOTAL:						13.73							
VENDOR: 232 BRADLEY BAGWELL													
AUGUST 2016	09/14/16	0	Meter Reading		09/21/16	19127.80	.00	ACH					
VENDOR TOTAL:						19127.80							
VENDOR: 303 C SPIRE WIRELESS													
08/1-8/31/16	09/14/16	0	Phone Bill		09/21/16	325.78	.00	CHK					
VENDOR TOTAL:						325.78							
VENDOR: 306 CITY OF STARKVILLE													
9/14/16	09/14/16	0	Tax & Administration		09/21/16	112916.67	.00	CHK					
VENDOR TOTAL:						112916.67							
VENDOR: 307 CITY OF STARKVILLE													
9/6/16	09/14/16	0	City Invoice		09/21/16	7439.56	.00	CHK					
VENDOR TOTAL:						7439.56							
VENDOR: 341 CDW GOVERNMENT, INC													
FGB9619	09/14/16	6843	Keyboard and Thumbdrives		09/21/16	239.90	.00	ACH					
VENDOR TOTAL:						239.90							
VENDOR: 348 DELL MARKETING L.P.													
XX1DM1CC9	09/14/16	6832	Projector & Accessories		09/21/16	1664.82	.00	CHK					
VENDOR TOTAL:						1664.82							

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 09/21/16 ACCOUNT 23200

UNPAID INVOICES

PAGE 2
RUN DATE 09/14/16 04:53 PM

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 492 DYNAMIC FIRE PROTECTION, LLC										
7/22/16	09/14/16	6868 Fire Ext Inspection		09/21/16	255.00	.00	ACH			
VENDOR TOTAL:					255.00					
VENDOR: 508 EQUIPMENT INCORPORATED										
135705279	09/14/16	6837 Maintenance Service - Forkli		09/21/16	137.13	.00	ACH			
VENDOR TOTAL:					137.13					
VENDOR: 604 FASTENAL COMPANY										
MSSTA6674;66806	09/14/16	6846 First Aid and Safety Supplie		09/21/16	476.28	.00	ACH			
VENDOR TOTAL:					476.28					
VENDOR: 607 4-WAY ELECTRIC, INC.										
49562	09/14/16	6487 75 KVA Pole Mounts		09/21/16	5224.00	.00	ACH			
50132	09/14/16	6612 120/240V Overheads		09/21/16	4470.00	.00	ACH			
VENDOR TOTAL:					9694.00					
VENDOR: 696 GARNER LUMLEY ELECTRIC										
527561	09/14/16	6754 Vacuum Switches		09/21/16	5340.00	.00	ACH			
527783	09/14/16	6781 Electrical tape		09/21/16	585.00	.00	ACH			
527817	09/14/16	6743 Stock Material		09/21/16	1307.50	.00	ACH			
527819	09/14/16	6790 Stock Material		09/21/16	3100.00	.00	ACH			
528170	09/14/16	6808 Jiffy Locks w/o Barrel		09/21/16	891.00	.00	ACH			
528301	09/14/16	6719 SS Barrel Locks		09/21/16	4260.00	.00	ACH			
VENDOR TOTAL:					15483.50					
VENDOR: 730 GRESKO UTILITY SUPPLY, INC.										
50009987-00	09/14/16	6611 Inventory Purchase		09/21/16	7620.00	.00	ACH			
VENDOR TOTAL:					7620.00					
VENDOR: 809 HOWARD INDUSTRIES, INC.										
248386-585147	09/14/16	6755 Ball Field Lights - Sportspl		09/21/16	4964.25	.00	ACH			
VENDOR TOTAL:					4964.25					

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 09/21/16 ACCOUNT 23200

UNPAID INVOICES

PAGE 3
RUN DATE 09/14/16 04:53 PM

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 907 INDOFF, INC.										
2845825	09/14/16	6823 Office Supplies - Ops Center		09/21/16	83.00	.00	ACH			
VENDOR TOTAL:					83.00					
VENDOR: 1010 J.T. RAY COMPANY										
160823-0015	09/14/16	6819 Color Copier Machine		09/21/16	4990.00	.00	CHK			
160823-0016	09/14/16	6842 Monthly Copier Service - Ops		09/21/16	30.00	.00	CHK			
VENDOR TOTAL:					5020.00					
VENDOR: 1231 TERRY KEMP										
SEPT 11-12 2016	09/14/16	0 TVPPA Exec Committee & BOD M		09/21/16	196.80	.00	ACH			
VENDOR TOTAL:					196.80					
VENDOR: 1319 MONTS PAPER & PACKAGING										
291812	09/14/16	6863 Check Order		09/21/16	300.07	.00	ACH			
VENDOR TOTAL:					300.07					
VENDOR: 1361 M & M PROSAFETY SUPPLY										
01615	09/14/16	6825 Safety Glasses & Electrical		09/21/16	599.35	.00	ACH			
VENDOR TOTAL:					599.35					
VENDOR: 1400 NESCO										
S2117726.001	09/14/16	6795 Fuses		09/21/16	1068.00	.00	ACH			
S2118674.001	09/14/16	6817 Insulated Copper Wire - NW S		09/21/16	2236.20	.00	ACH			
S2119559.001;202	09/14/16	6835 PVC Conduit & Light Socket		09/21/16	141.82	.00	ACH			
VENDOR TOTAL:					3446.02					
VENDOR: 1408 NETWORK BILLING SYSTEMS, LLC										
162445479	09/14/16	0 Phone Bill		09/21/16	193.40	.00	ACH			
VENDOR TOTAL:					193.40					
VENDOR: 1414 NMPPA--E&O SECTION										
2016 DUES	09/14/16	0 2016 Dues		09/21/16	15.00	.00	ACH			
VENDOR TOTAL:					15.00					

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 09/21/16 ACCOUNT 23200

UNPAID INVOICES

PAGE 4
RUN DATE 09/14/16 04:53 PM

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 OKTIBBEHA CO. CO-OP										
105287,105424	09/14/16	6827 Small Tools & Supplies		09/21/16	120.43	.00	ACH			
108124	09/14/16	6838 Top Soil - Repair Customer Y		09/21/16	28.40	.00	ACH			
110270, 110379	09/14/16	6847 Repair Parts - Bush hog & Ya		09/21/16	256.66	.00	ACH			
VENDOR TOTAL:					405.49					
VENDOR: 1623 POWERSTROKE EQUIPMENT SALES										
1828	09/14/16	6862 Gas Can		09/21/16	32.99	.00	ACH			
VENDOR TOTAL:					32.99					
VENDOR: 1680 PURCHASE POWER										
9/1/16	09/14/16	0 Postage		09/21/16	149.99	.00	CHK			
VENDOR TOTAL:					149.99					
VENDOR: 1810 REGIONS COMMERCIAL BANKCARD										
08/08/16	09/14/16	0 Hotel - TVPPA Lineworker Lab		09/21/16	1062.90	.00	CHK			
8/19-31/16	09/14/16	0 Small Tools & Supplies		09/21/16	103.13	.00	CHK			
VENDOR TOTAL:					1166.03					
VENDOR: 1818 UNITED RENTALS, INC.										
139993547-001	09/14/16	6822 Rental Equipment - Old City		09/21/16	1121.07	.00	ACH			
140089542-001	09/14/16	6836 Concrete Saw Blade - Old Cit		09/21/16	94.47	.00	ACH			
VENDOR TOTAL:					1215.54					
VENDOR: 1887 S & S LINE SERVICE										
1744; 1746	09/14/16	0 Right of Way Clearing		09/21/16	10513.60	.00	ACH			
VENDOR TOTAL:					10513.60					
VENDOR: 1893 SCHWEITZER ENGINEERING LAB										
INV-000050437	09/14/16	6741 Annunciator Panels		09/21/16	4171.44	.00	ACH			
VENDOR TOTAL:					4171.44					

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 09/21/16 ACCOUNT 23200

UNPAID INVOICES

PAGE 5
RUN DATE 09/14/16 04:53 PM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 1931 STARKVILLE SANITATION DEPT												
AUGUST	09/14/16		0 August Collections		09/21/16	228548.97	.00	CHK				
VENDOR TOTAL:						228548.97						
VENDOR: 1933 STARKVILLE WATER DEPT												
AUGUST 2016	09/14/16		0 August Collections		09/21/16	579108.30	.00	CHK				
VENDOR TOTAL:						579108.30						
VENDOR: 1934 STERNBERG LIGHTING												
37064	09/14/16		6582 Light Fixture w/Scottsdale P		09/21/16	2526.00	.00	CHK				
VENDOR TOTAL:						2526.00						
VENDOR: 1940 STUART C. IRBY												
S009681577.002	09/14/16		6681 Stock Material		09/21/16	4716.00	.00	ACH				
S009742341.001-2	09/14/16		6747 Stock Material		09/21/16	1877.58	.00	ACH				
S009750251.003	09/14/16		6787 Stock Material		09/21/16	1600.00	.00	ACH				
VENDOR TOTAL:						8193.58						
VENDOR: 1943 SOUTHERN TELECOMMUNICATIONS												
9/12/16	09/14/16		0 Phone Bill		09/21/16	670.10	.00	CHK				
VENDOR TOTAL:						670.10						
VENDOR: 1945 SULLIVAN'S												
12792;13203;1330	09/14/16		6844 Office Supplies - Main Offic		09/21/16	190.31	.00	ACH				
VENDOR TOTAL:						190.31						
VENDOR: 2021 TCC FACILITIES MANAGEMENT												
2001	09/14/16		0 Janitorial Services		09/21/16	450.00	.00	ACH				
VENDOR TOTAL:						450.00						
VENDOR: 2033 TRI STARR MUFFLER & BRAKE												
772890; 772898	09/14/16		6811 Brakes & Oil Change #30		09/21/16	405.01	.00	CHK				
VENDOR TOTAL:						405.01						

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 09/21/16 ACCOUNT 23200

UNPAID INVOICES

PAGE 6
RUN DATE 09/14/16 04:53 PM

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 2040 TVPPA EDUCATION & TRAIN.											
26356	09/14/16	0 Education & Training		09/21/16	2394.00	.00	ACH				
VENDOR TOTAL:					2394.00						
VENDOR: 2104 UPS											
12031F366, F365	09/14/16	0 Postage		09/21/16	36.99	.00	CHK				
VENDOR TOTAL:					36.99						
VENDOR: 2107 UNIVERSITY SCREENPRINT											
20658	09/14/16	6872 Uniform Purchase		09/21/16	55.00	.00	CHK				
VENDOR TOTAL:					55.00						
VENDOR: 2110 U. S. POSTAL SERVICE											
SEPT 2016	09/14/16	0 Postage Due Account		09/21/16	200.00	.00	CHK				
VENDOR TOTAL:					200.00						
VENDOR: 2115 CAPE ELECTRICAL SUPPLY											
S200988096.003;6	09/14/16	6757 Stock Material		09/21/16	2782.50	.00	ACH				
VENDOR TOTAL:					2782.50						
VENDOR: 2117 UTILITY MAINT. SPECIALISTS											
2506	09/14/16	6860 Contractor - SW Substation W		09/21/16	21882.00	.00	CHK				
VENDOR TOTAL:					21882.00						
VENDOR: 2118 BORDER STATES ELECTRIC											
911776381	09/14/16	6792 Stock Material		09/21/16	65.36	.00	ACH				
VENDOR TOTAL:					65.36						
VENDOR: 2210 VERIZON WIRELESS											
9770962571	09/14/16	0 AMI M2M Data Usage		09/21/16	119.33	.00	CHK				
9771205877	09/14/16	0 Mobile WorkForce		09/21/16	176.39	.00	CHK				
VENDOR TOTAL:					295.72						

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 09/21/16 ACCOUNT 23200

UNPAID INVOICES

PAGE 7
RUN DATE 09/14/16 04:53 PM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 2303 WATERMARK PRINTERS											
10101	09/14/16	6839	Journal Vouchers		09/21/16	207.00	.00	ACH			
VENDOR TOTAL:						207.00					
VENDOR: 2305 WASTE PRO											
0000117234	09/14/16	6826	Aug - Commercial Waste Dumps		09/21/16	646.04	.00	CHK			
VENDOR TOTAL:						646.04					
VENDOR: 2319 WESCO											
013010	09/14/16	6789	Stock Material		09/21/16	1533.00	.00	ACH			
013247	09/14/16	6603	Insulated Protective Cap 600		09/21/16	1526.40	.00	ACH			
VENDOR TOTAL:						3059.40					
VENDOR: 2327 WAUKAWAY DISTRIBUTORS, INC.											
29723;CLR0916259	09/14/16	0	Water		09/21/16	59.75	.00	ACH			
VENDOR TOTAL:						59.75					
VENDOR: 9909860 KRISTEN ODOM											
8/29-9/1/16	09/14/16	0	Travel Reimbursement - TVPPA		09/21/16	691.47	.00	ACH			
VENDOR TOTAL:						691.47					
GRAND TOTAL:						1060422.31					



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

AGENDA ITEM DEPT.: Finance & Admin
AGENDA DATE: 9-20-2016
PAGE: 1

SUBJECT: Request approval of the August 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 August 2016 financial statements of the City of Starkville, MS.



Budget Report

Group Summary

For Fiscal: 2015-2016 Period Ending: 08/31/2016

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	84,285.27	5,334,474.82	-440,525.18	92.37 %
220 - LICENSES AND PERMITS	236,700.00	236,700.00	23,035.00	225,084.14	-11,615.86	95.09 %
230 - INTERGOVERNMENTAL REVENUES	8,530,694.00	8,649,801.00	920,976.42	9,068,141.66	418,340.66	104.84 %
280 - CHARGES FOR GOVERNMENTAL SERVICES	250.00	250.00	125.00	700.00	450.00	280.00 %
330 - FINES AND FORFEITS	1,377,500.00	1,377,500.00	81,390.95	1,001,390.96	-376,109.04	72.70 %
340 - MISCELLANEOUS	175,680.00	175,680.00	16,294.95	182,000.84	6,320.84	103.60 %
360 - CHARGES FOR SERVICES	28,600.00	28,600.00	6,332.83	39,823.62	11,223.62	139.24 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	4,227,700.00	4,083,655.48	110,646.61	1,217,088.34	-2,866,567.14	29.80 %
Department: 000 - UNDESIGNATED Total:	20,352,124.00	20,327,186.48	1,243,087.03	17,068,704.38	-3,258,482.10	83.97 %
Revenue Total:	20,352,124.00	20,327,186.48	1,243,087.03	17,068,704.38	-3,258,482.10	83.97 %
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	164,735.00	186,423.50	17,593.68	172,595.11	13,828.39	92.58 %
600 - CONTRACTUAL SERVICES	28,600.00	28,600.00	251.91	20,137.93	8,462.07	70.41 %
Department: 100 - BOARD OF ALDERMEN Total:	193,335.00	215,023.50	17,845.59	192,733.04	22,290.46	89.63 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	391,462.00	390,862.00	46,577.90	362,342.30	28,519.70	92.70 %
500 - SUPPLIES	12,164.00	12,164.00	0.00	10,567.01	1,596.99	86.87 %
600 - CONTRACTUAL SERVICES	23,000.00	23,000.00	983.70	19,732.45	3,267.55	85.79 %
900 - CAPITAL OUTLAY	5,300.00	5,300.00	0.00	4,590.74	709.26	86.62 %
Department: 110 - MUNICIPAL COURT Total:	431,926.00	431,326.00	47,561.60	397,232.50	34,093.50	92.10 %
Department: 111 - YOUTH COURT						
600 - CONTRACTUAL SERVICES	800.00	800.00	222.00	1,326.10	-526.10	165.76 %
Department: 111 - YOUTH COURT Total:	800.00	800.00	222.00	1,326.10	-526.10	165.76 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	243,724.00	153,110.00	15,770.77	140,654.26	12,455.74	91.86 %
500 - SUPPLIES	7,000.00	7,000.00	72.85	5,446.96	1,553.04	77.81 %
600 - CONTRACTUAL SERVICES	74,800.00	63,800.00	18,798.40	88,656.31	-24,856.31	138.96 %
900 - CAPITAL OUTLAY	500.00	500.00	0.00	0.00	500.00	0.00 %
Department: 120 - MAYORS OFFICE Total:	326,024.00	224,410.00	34,642.02	234,757.53	-10,347.53	104.61 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	198,875.00	198,650.00	24,654.06	169,863.48	28,786.52	85.51 %
500 - SUPPLIES	3,000.00	3,000.00	35.49	1,074.99	1,925.01	35.83 %
600 - CONTRACTUAL SERVICES	80,750.00	80,750.00	8,509.39	85,604.90	-4,854.90	106.01 %
900 - CAPITAL OUTLAY	65,000.00	65,000.00	26,698.67	48,493.82	16,506.18	74.61 %
Department: 123 - IT Total:	347,625.00	347,400.00	59,897.61	305,037.19	42,362.81	87.81 %
Department: 130 - ELECTIONS						
500 - SUPPLIES	4,000.00	4,000.00	0.00	954.57	3,045.43	23.86 %
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	954.57	8,045.43	10.61 %
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	314,188.00	326,454.25	40,233.62	290,802.99	35,651.26	89.08 %
600 - CONTRACTUAL SERVICES	149,100.00	149,100.00	3,020.04	129,157.34	19,942.66	86.62 %
Department: 142 - CITY CLERKS OFFICE Total:	463,288.00	475,554.25	43,253.66	419,960.33	55,593.92	88.31 %
Department: 145 - OTHER ADMINISTRATIVE						
400 - PERSONNEL SERVICES	6,523.00	6,523.00	0.00	2,209.97	4,313.03	33.88 %

Budget Report

For Fiscal: 2015-2016 Period Ending: 08/31/2016

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
500 - SUPPLIES	12,600.00	12,600.00	316.32	13,961.91	-1,361.91	110.81 %
600 - CONTRACTUAL SERVICES	600,000.00	600,000.00	40,123.75	463,657.34	136,342.66	77.28 %
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	1,345.69	1,654.31	44.86 %
Department: 145 - OTHER ADMINISTRATIVE Total:	622,123.00	622,123.00	40,440.07	481,174.91	140,948.09	77.34 %
Department: 159 - BONDING-CITY EMPLOYEES						
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	625.00	4,497.50	502.50	89.95 %
Department: 159 - BONDING-CITY EMPLOYEES Total:	5,000.00	5,000.00	625.00	4,497.50	502.50	89.95 %
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	65,650.00	65,650.00	7,741.56	60,579.94	5,070.06	92.28 %
Department: 160 - ATTORNEY AND STAFF Total:	65,650.00	65,650.00	7,741.56	60,579.94	5,070.06	92.28 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	200,000.00	200,000.00	12,160.94	117,136.47	82,863.53	58.57 %
Department: 169 - LEGAL Total:	200,000.00	200,000.00	12,160.94	117,136.47	82,863.53	58.57 %
Department: 180 - HUMAN RESOURCES						
400 - PERSONNEL SERVICES	176,985.00	187,100.75	10,972.76	142,128.58	44,972.17	75.96 %
500 - SUPPLIES	3,000.00	3,000.00	0.00	3,140.76	-140.76	104.69 %
600 - CONTRACTUAL SERVICES	7,750.00	7,750.00	727.08	4,113.38	3,636.62	53.08 %
Department: 180 - HUMAN RESOURCES Total:	187,735.00	197,850.75	11,699.84	149,382.72	48,468.03	75.50 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	224,000.00	234,633.50	26,142.12	189,677.61	44,955.89	80.84 %
500 - SUPPLIES	5,000.00	5,000.00	563.77	3,155.18	1,844.82	63.10 %
600 - CONTRACTUAL SERVICES	191,500.00	191,500.00	5,755.26	132,093.45	59,406.55	68.98 %
Department: 190 - CITY PLANNER Total:	420,500.00	431,133.50	32,461.15	324,926.24	106,207.26	75.37 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
500 - SUPPLIES	7,500.00	4,500.00	319.78	4,936.47	-436.47	109.70 %
600 - CONTRACTUAL SERVICES	70,500.00	73,500.00	5,484.84	62,658.12	10,841.88	85.25 %
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	78,000.00	78,000.00	5,804.62	67,594.59	10,405.41	86.66 %
Department: 194 - OTHER-OUTSIDE CONTRIB & APPRSL						
600 - CONTRACTUAL SERVICES	50,823.00	50,823.00	0.00	50,323.00	500.00	99.02 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	2,000.00	2,000.00	0.00	500.00	1,500.00	25.00 %
Department: 194 - OTHER-OUTSIDE CONTRIB & APPRSL Total:	52,823.00	52,823.00	0.00	50,823.00	2,000.00	96.21 %
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	19,858.96	81,786.96	-19,858.96	132.07 %
990 - TRANSFERS	57,500.00	57,500.00	2,500.00	60,000.00	-2,500.00	104.35 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	123,428.00	123,428.00	22,358.96	142,436.96	-19,008.96	115.40 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	34,000.00	34,000.00	12,804.28	31,540.02	2,459.98	92.76 %
Department: 196 - CEMETERY ADMINISTRATION Total:	34,000.00	34,000.00	12,804.28	31,540.02	2,459.98	92.76 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	177,250.00	176,750.00	20,257.53	162,336.61	14,413.39	91.85 %
500 - SUPPLIES	1,800.00	1,800.00	216.27	2,828.50	-1,028.50	157.14 %
600 - CONTRACTUAL SERVICES	21,000.00	21,000.00	210.17	11,356.79	9,643.21	54.08 %
800 - DEBT SERVICE	5,250.00	5,250.00	436.96	4,806.50	443.50	91.55 %
Department: 197 - ENGINEERING Total:	205,300.00	204,800.00	21,120.93	181,328.40	23,471.60	88.54 %
Department: 200 - POLICE ADMINISTRATION						
400 - PERSONNEL SERVICES	98,425.00	98,325.00	11,350.83	90,425.49	7,899.51	91.97 %
Department: 200 - POLICE ADMINISTRATION Total:	98,425.00	98,325.00	11,350.83	90,425.49	7,899.51	91.97 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	3,489,250.00	3,484,250.00	378,688.38	3,096,077.77	388,172.23	88.86 %
500 - SUPPLIES	264,500.00	254,500.00	6,183.51	213,115.92	41,384.08	83.74 %
600 - CONTRACTUAL SERVICES	307,700.00	552,700.00	70,526.22	587,049.83	-34,349.83	106.21 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	0.00	0.00	52,771.27	-52,771.27	0.00 %
800 - DEBT SERVICE	92,895.00	92,895.00	0.00	92,893.85	1.15	100.00 %

Budget Report

For Fiscal: 2015-2016 Period Ending: 08/31/2016

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
900 - CAPITAL OUTLAY	10,000.00	10,000.00	0.00	60,485.57	-50,485.57	604.86 %
Department: 201 - POLICE DEPARTMENT Total:	4,164,345.00	4,394,345.00	455,398.11	4,102,394.21	291,950.79	93.36 %
Department: 204 - SEATBELT GRANT						
500 - SUPPLIES	750.00	750.00	0.00	2,654.64	-1,904.64	353.95 %
600 - CONTRACTUAL SERVICES	0.00	0.00	1,217.37	1,217.37	-1,217.37	0.00 %
Department: 204 - SEATBELT GRANT Total:	750.00	750.00	1,217.37	3,872.01	-3,122.01	516.27 %
Department: 215 - CUSTODY OF PRISONERS						
500 - SUPPLIES	170,000.00	165,750.00	14,262.00	136,845.70	28,904.30	82.56 %
Department: 215 - CUSTODY OF PRISONERS Total:	170,000.00	165,750.00	14,262.00	136,845.70	28,904.30	82.56 %
Department: 230 - POLICE TRAINING						
600 - CONTRACTUAL SERVICES	35,000.00	35,000.00	15,003.49	41,299.02	-6,299.02	118.00 %
Department: 230 - POLICE TRAINING Total:	35,000.00	35,000.00	15,003.49	41,299.02	-6,299.02	118.00 %
Department: 237 - FIRING RANGE						
500 - SUPPLIES	8,000.00	8,000.00	0.00	3,531.66	4,468.34	44.15 %
Department: 237 - FIRING RANGE Total:	8,000.00	8,000.00	0.00	3,531.66	4,468.34	44.15 %
Department: 240 - POLICE-COMMUNICATION SERV						
600 - CONTRACTUAL SERVICES	8,500.00	8,500.00	406.00	10,297.00	-1,797.00	121.14 %
Department: 240 - POLICE-COMMUNICATION SERV Total:	8,500.00	8,500.00	406.00	10,297.00	-1,797.00	121.14 %
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	275,750.00	274,990.00	20,900.70	216,117.53	58,872.47	78.59 %
600 - CONTRACTUAL SERVICES	15,000.00	15,000.00	0.00	15,000.00	0.00	100.00 %
Department: 245 - DISPATCHERS Total:	290,750.00	289,990.00	20,900.70	231,117.53	58,872.47	79.70 %
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	404.41	15,543.87	11,506.13	57.46 %
Department: 250 - NARCOTICS BUREAU Total:	26,500.00	153,185.00	404.41	15,543.87	137,641.13	10.15 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	100,200.00	100,200.00	20,012.81	155,829.25	-55,629.25	155.52 %
600 - CONTRACTUAL SERVICES	14,300.00	14,300.00	980.86	10,787.70	3,512.30	75.44 %
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	20,993.67	166,616.95	-46,616.95	138.85 %
Department: 260 - FIRE ADMINISTRATION						
400 - PERSONNEL SERVICES	87,985.00	87,735.00	10,172.15	84,168.90	3,566.10	95.94 %
Department: 260 - FIRE ADMINISTRATION Total:	87,985.00	87,735.00	10,172.15	84,168.90	3,566.10	95.94 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	3,446,750.00	3,441,750.00	357,191.07	2,906,866.47	534,883.53	84.46 %
500 - SUPPLIES	65,450.00	65,450.00	7,532.88	64,497.84	952.16	98.55 %
600 - CONTRACTUAL SERVICES	142,000.00	142,000.00	9,802.30	169,849.28	-27,849.28	119.61 %
900 - CAPITAL OUTLAY	70,000.00	70,000.00	2,992.79	20,121.79	49,878.21	28.75 %
Department: 261 - FIRE DEPARTMENT Total:	3,724,200.00	3,719,200.00	377,519.04	3,161,335.38	557,864.62	85.00 %
Department: 262 - FIRE PREVENTION						
500 - SUPPLIES	6,000.00	6,000.00	0.00	4,607.94	1,392.06	76.80 %
Department: 262 - FIRE PREVENTION Total:	6,000.00	6,000.00	0.00	4,607.94	1,392.06	76.80 %
Department: 263 - FIRE TRAINING						
600 - CONTRACTUAL SERVICES	47,500.00	47,500.00	4,189.43	48,252.23	-752.23	101.58 %
Department: 263 - FIRE TRAINING Total:	47,500.00	47,500.00	4,189.43	48,252.23	-752.23	101.58 %
Department: 264 - FIRE COMMUNICATIONS						
600 - CONTRACTUAL SERVICES	70,000.00	70,000.00	5,247.69	54,889.96	15,110.04	78.41 %
Department: 264 - FIRE COMMUNICATIONS Total:	70,000.00	70,000.00	5,247.69	54,889.96	15,110.04	78.41 %
Department: 267 - FIRE STATIONS AND BUILDINGS						
500 - SUPPLIES	25,000.00	25,000.00	3,611.45	13,523.50	11,476.50	54.09 %
600 - CONTRACTUAL SERVICES	50,000.00	50,000.00	1,411.83	42,133.75	7,866.25	84.27 %
Department: 267 - FIRE STATIONS AND BUILDINGS Total:	75,000.00	75,000.00	5,023.28	55,657.25	19,342.75	74.21 %

Budget Report

For Fiscal: 2015-2016 Period Ending: 08/31/2016

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	26,033.15	226,401.51	21,073.49	91.48 %
500 - SUPPLIES	6,750.00	6,750.00	249.29	5,201.36	1,548.64	77.06 %
600 - CONTRACTUAL SERVICES	20,400.00	20,400.00	419.09	19,275.04	1,124.96	94.49 %
800 - DEBT SERVICE	5,250.00	5,250.00	888.31	9,921.02	-4,671.02	188.97 %
Department: 281 - BUILDING/CODES OFFICE Total:	280,375.00	279,875.00	27,589.84	260,798.93	19,076.07	93.18 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
600 - CONTRACTUAL SERVICES	10,000.00	10,000.00	194.71	7,351.34	2,648.66	73.51 %
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	194.71	7,351.34	7,648.66	49.01 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	595,750.00	595,250.00	43,043.07	459,193.69	136,056.31	77.14 %
500 - SUPPLIES	160,000.00	160,000.00	12,485.72	191,448.39	-31,448.39	119.66 %
600 - CONTRACTUAL SERVICES	68,688.00	68,688.00	4,888.87	56,734.30	11,953.70	82.60 %
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	3,628.87	47,149.33	-25,587.33	218.67 %
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	64,046.53	754,525.71	130,474.29	85.26 %
Department: 302 - STREET LIGHTING						
600 - CONTRACTUAL SERVICES	475,000.00	475,000.00	39,513.65	445,843.99	29,156.01	93.86 %
Department: 302 - STREET LIGHTING Total:	475,000.00	475,000.00	39,513.65	445,843.99	29,156.01	93.86 %
Department: 319 - SAFE ROUTES TO SCHOOL						
500 - SUPPLIES	0.00	4,997.00	0.00	5,012.21	-15.21	100.30 %
600 - CONTRACTUAL SERVICES	0.00	1,675.00	0.00	1,659.79	15.21	99.09 %
Department: 319 - SAFE ROUTES TO SCHOOL Total:	0.00	6,672.00	0.00	6,672.00	0.00	100.00 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	82,950.00	82,745.00	8,379.10	73,018.95	9,726.05	88.25 %
500 - SUPPLIES	4,400.00	4,400.00	0.00	3,483.96	916.04	79.18 %
600 - CONTRACTUAL SERVICES	15,900.00	15,900.00	226.26	16,084.72	-184.72	101.16 %
900 - CAPITAL OUTLAY	106,000.00	106,000.00	0.00	106,000.00	0.00	100.00 %
Department: 360 - ANIMAL CONTROL Total:	209,250.00	209,045.00	8,605.36	198,587.63	10,457.37	95.00 %
Department: 500 - LIBRARIES						
900 - CAPITAL OUTLAY	175,400.00	175,400.00	0.00	175,400.00	0.00	100.00 %
Department: 500 - LIBRARIES Total:	175,400.00	175,400.00	0.00	175,400.00	0.00	100.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK						
600 - CONTRACTUAL SERVICES	20,000.00	20,000.00	0.00	20,000.00	0.00	100.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK Total:	20,000.00	20,000.00	0.00	20,000.00	0.00	100.00 %
Department: 550 - PARKS AND REC DEPARTMENT						
400 - PERSONNEL SERVICES	496,900.00	456,400.00	59,860.36	449,386.86	7,013.14	98.46 %
500 - SUPPLIES	28,000.00	43,000.00	9,588.30	73,327.97	-30,327.97	170.53 %
600 - CONTRACTUAL SERVICES	476,000.00	501,000.00	39,060.38	510,509.63	-9,509.63	101.90 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	1,000,900.00	1,000,400.00	108,509.04	1,033,224.46	-32,824.46	103.28 %
Department: 600 - CAPITAL PROJECTS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	15,000.00	15,000.00	211.20	1,474.78	13,525.22	9.83 %
900 - CAPITAL OUTLAY	1,850,000.00	2,075,094.52	184,694.05	1,946,541.92	128,552.60	93.80 %
Department: 600 - CAPITAL PROJECTS Total:	1,865,000.00	2,090,094.52	184,905.25	1,948,016.70	142,077.82	93.20 %
Department: 605 - BROWNFIELD GRANT						
600 - CONTRACTUAL SERVICES	215,000.00	215,000.00	40,975.16	170,346.30	44,653.70	79.23 %
Department: 605 - BROWNFIELD GRANT Total:	215,000.00	215,000.00	40,975.16	170,346.30	44,653.70	79.23 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	14,000.00	14,000.00	0.00	10,500.00	3,500.00	75.00 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	14,000.00	14,000.00	0.00	10,500.00	3,500.00	75.00 %
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	1,552,187.00	1,552,187.00	0.00	1,535,884.58	16,302.42	98.95 %

Budget Report

For Fiscal: 2015-2016 Period Ending: 08/31/2016

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 800 - DEBT SERVICE Total:	1,552,187.00	1,552,187.00	0.00	1,535,884.58	16,302.42	98.95 %
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	945,000.00	680,000.00	0.00	13,317.27	666,682.73	1.96 %
Department: 900 - INTERFUND TRANSACTIONS Total:	945,000.00	680,000.00	0.00	13,317.27	666,682.73	1.96 %
Expense Total:	20,352,124.00	20,615,275.52	1,787,067.54	17,954,746.02	2,660,529.50	87.09 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	0.00	-288,089.04	-543,980.51	-886,041.64	-597,952.60	307.56 %

Budget Report

For Fiscal: 2015-2016 Period Ending: 08/31/2016

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	785.00	13,553.50	-1,446.50	90.36 %
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	785.00	13,553.50	-61,446.50	18.07 %
Revenue Total:	75,000.00	75,000.00	785.00	13,553.50	-61,446.50	18.07 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	21,000.00	21,000.00	0.00	3,206.23	17,793.77	15.27 %
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	0.00	2,723.07	2,276.93	54.46 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	0.00	0.00	26,041.00	-26,041.00	0.00 %
900 - CAPITAL OUTLAY	49,000.00	49,000.00	0.00	8,991.92	40,008.08	18.35 %
Department: 251 - DRUG EDUCATION FUND Total:	75,000.00	75,000.00	0.00	40,962.22	34,037.78	54.62 %
Expense Total:	75,000.00	75,000.00	0.00	40,962.22	34,037.78	54.62 %
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	785.00	-27,408.72	-27,408.72	0.00 %

Budget Report

For Fiscal: 2015-2016 Period Ending: 08/31/2016

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	0.00	153,206.56	24,206.56	118.76 %
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	0.00	153,206.56	-67,073.44	69.55 %
Revenue Total:	220,280.00	220,280.00	0.00	153,206.56	-67,073.44	69.55 %
Expense						
Department: 560 - RESTRICTED FIRE FUND						
500 - SUPPLIES	25,500.00	25,500.00	1,480.00	2,950.00	22,550.00	11.57 %
600 - CONTRACTUAL SERVICES	0.00	0.00	0.00	38,437.12	-38,437.12	0.00 %
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	26,066.00	64,399.00	28.81 %
Department: 560 - RESTRICTED FIRE FUND Total:	220,280.00	220,280.00	1,480.00	171,767.04	48,512.96	77.98 %
Expense Total:	220,280.00	220,280.00	1,480.00	171,767.04	48,512.96	77.98 %
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	0.00	0.00	-1,480.00	-18,560.48	-18,560.48	0.00 %

Budget Report

For Fiscal: 2015-2016 Period Ending: 08/31/2016

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: 08/31/2016

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	7,982.00	70,951.00	-2,977.00	95.97 %
340 - MISCELLANEOUS	47,000.00	47,000.00	11,994.51	67,530.17	20,530.17	143.68 %
360 - CHARGES FOR SERVICES	66,908.00	124,908.00	30,851.85	203,664.51	78,756.51	163.05 %
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	372,836.00	50,828.36	342,145.68	-30,690.32	91.77 %
Revenue Total:	966,678.00	372,836.00	50,828.36	342,145.68	-30,690.32	91.77 %
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	39,125.00	39,125.00	7,365.53	46,206.76	-7,081.76	118.10 %
500 - SUPPLIES	8,850.00	94,000.00	16,296.34	123,074.95	-29,074.95	130.93 %
600 - CONTRACTUAL SERVICES	79,600.00	56,450.00	7,459.69	61,867.94	-5,417.94	109.60 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	704,495.00	1,244,847.00	622.42	196,706.55	1,048,140.45	15.80 %
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	1,569,030.00	31,743.98	427,856.20	1,141,173.80	27.27 %
Expense Total:	966,678.00	1,569,030.00	31,743.98	427,856.20	1,141,173.80	27.27 %
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	-1,196,194.00	19,084.38	-85,710.52	1,110,483.48	7.17 %

Budget Report

For Fiscal: 2015-2016 Period Ending: 08/31/2016

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	650,266.95	-1,152,530.05	36.07 %
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	650,266.95	-1,452,530.05	30.92 %
Revenue Total:	300,000.00	2,102,797.00	0.00	650,266.95	-1,452,530.05	30.92 %
Expense						
Department: 515 - RESTRICTED FAA PROJECTS						
600 - CONTRACTUAL SERVICES	40,000.00	400,285.00	0.00	191,012.87	209,272.13	47.72 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	260,000.00	1,629,022.00	0.00	489,734.54	1,139,287.46	30.06 %
Department: 515 - RESTRICTED FAA PROJECTS Total:	300,000.00	2,029,307.00	0.00	680,747.41	1,348,559.59	33.55 %
Expense Total:	300,000.00	2,029,307.00	0.00	680,747.41	1,348,559.59	33.55 %
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	73,490.00	0.00	-30,480.46	-103,970.46	-41.48 %

Budget Report

For Fiscal: 2015-2016 Period Ending: 08/31/2016

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	25,000.00	22,919.82	22,919.82	-2,080.18	91.68 %
340 - MISCELLANEOUS	2,707,500.00	2,822,500.00	246,568.22	2,637,214.24	-185,285.76	93.44 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	300,000.00	320,000.00	0.00	25,586.00	-294,414.00	8.00 %
Department: 000 - UNDESIGNATED Total:	3,012,500.00	3,167,500.00	269,488.04	2,685,720.06	-481,779.94	84.79 %
Revenue Total:	3,012,500.00	3,167,500.00	269,488.04	2,685,720.06	-481,779.94	84.79 %
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	822,430.00	822,430.00	96,351.31	753,931.69	68,498.31	91.67 %
500 - SUPPLIES	284,000.00	282,846.60	10,755.29	279,827.37	3,019.23	98.93 %
600 - CONTRACTUAL SERVICES	741,500.00	801,650.00	94,215.51	690,407.43	111,242.57	86.12 %
800 - DEBT SERVICE	0.00	71,905.50	7,190.55	71,905.50	0.00	100.00 %
900 - CAPITAL OUTLAY	430,438.00	414,100.00	4,847.34	100,608.82	313,491.18	24.30 %
Department: 322 - SANITATION DEPARTMENT Total:	2,278,368.00	2,392,932.10	213,360.00	1,896,680.81	496,251.29	79.26 %
Department: 323 - STARKVILLE LANDFILL						
500 - SUPPLIES	0.00	8,000.00	0.00	0.00	8,000.00	0.00 %
600 - CONTRACTUAL SERVICES	0.00	2,000.00	0.00	23.96	1,976.04	1.20 %
Department: 323 - STARKVILLE LANDFILL Total:	0.00	10,000.00	0.00	23.96	9,976.04	0.24 %
Department: 324 - MDEQ RECYCLE GRANT						
500 - SUPPLIES	25,000.00	25,000.00	0.00	22,919.82	2,080.18	91.68 %
Department: 324 - MDEQ RECYCLE GRANT Total:	25,000.00	25,000.00	0.00	22,919.82	2,080.18	91.68 %
Department: 325 - RUBBISH						
400 - PERSONNEL SERVICES	144,700.00	144,200.00	3,692.55	75,101.26	69,098.74	52.08 %
500 - SUPPLIES	45,500.00	34,500.00	0.00	18,663.63	15,836.37	54.10 %
600 - CONTRACTUAL SERVICES	26,500.00	26,500.00	4,647.72	23,688.60	2,811.40	89.39 %
800 - DEBT SERVICE	184,982.00	184,982.00	0.00	176,770.66	8,211.34	95.56 %
Department: 325 - RUBBISH Total:	401,682.00	390,182.00	8,340.27	294,224.15	95,957.85	75.41 %
Department: 341 - LANDSCAPING						
400 - PERSONNEL SERVICES	228,450.00	228,450.00	27,328.02	214,824.65	13,625.35	94.04 %
500 - SUPPLIES	37,500.00	33,500.00	2,804.86	24,751.75	8,748.25	73.89 %
600 - CONTRACTUAL SERVICES	41,500.00	36,000.00	1,916.05	23,968.00	12,032.00	66.58 %
800 - DEBT SERVICE	0.00	41,435.90	4,957.89	39,864.50	1,571.40	96.21 %
Department: 341 - LANDSCAPING Total:	307,450.00	339,385.90	37,006.82	303,408.90	35,977.00	89.40 %
Expense Total:	3,012,500.00	3,157,500.00	258,707.09	2,517,257.64	640,242.36	79.72 %
Fund: 022 - SANITATION Surplus (Deficit):	0.00	10,000.00	10,780.95	168,462.42	158,462.42	1,684.62 %

Budget Report

For Fiscal: 2015-2016 Period Ending: 08/31/2016

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	109,062.49	-87,937.51	55.36 %
340 - MISCELLANEOUS	100.00	100.00	0.00	100.75	0.75	100.75 %
360 - CHARGES FOR SERVICES	45,000.00	30,000.00	0.00	7,082.17	-22,917.83	23.61 %
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	227,614.00	0.00	116,245.41	-111,368.59	51.07 %
Revenue Total:	242,614.00	227,614.00	0.00	116,245.41	-111,368.59	51.07 %
Expense						
Department: 323 - STARKVILLE LANDFILL						
400 - PERSONNEL SERVICES	126,150.00	118,071.40	10,726.79	86,609.59	31,461.81	73.35 %
500 - SUPPLIES	19,750.00	23,275.00	295.86	19,414.84	3,860.16	83.41 %
600 - CONTRACTUAL SERVICES	35,500.00	64,100.00	10,039.55	30,202.43	33,897.57	47.12 %
800 - DEBT SERVICE	43,214.00	4,167.60	0.00	4,167.60	0.00	100.00 %
900 - CAPITAL OUTLAY	18,000.00	18,000.00	0.00	4,325.08	13,674.92	24.03 %
Department: 323 - STARKVILLE LANDFILL Total:	242,614.00	227,614.00	21,062.20	144,719.54	82,894.46	63.58 %
Expense Total:	242,614.00	227,614.00	21,062.20	144,719.54	82,894.46	63.58 %
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	0.00	0.00	-21,062.20	-28,474.13	-28,474.13	0.00 %

Budget Report

For Fiscal: 2015-2016 Period Ending: 08/31/2016

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: 08/31/2016

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: 08/31/2016

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	2,636.50	45,286.25	-4,713.75	90.57 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	0.00	19,858.96	19,858.96	19,858.96	0.00 %
Department: 000 - UNDESIGNATED Total:	50,000.00	50,000.00	22,495.46	65,145.21	15,145.21	130.29 %
Revenue Total:	50,000.00	50,000.00	22,495.46	65,145.21	15,145.21	130.29 %
Expense						
Department: 112 - COMPUTER ASSESSMENTS						
600 - CONTRACTUAL SERVICES	50,000.00	50,000.00	20,033.96	64,144.44	-14,144.44	128.29 %
Department: 112 - COMPUTER ASSESSMENTS Total:	50,000.00	50,000.00	20,033.96	64,144.44	-14,144.44	128.29 %
Expense Total:	50,000.00	50,000.00	20,033.96	64,144.44	-14,144.44	128.29 %
Fund: 107 - COMPUTER ASSESSMENTS Surplus (Deficit):	0.00	0.00	2,461.50	1,000.77	1,000.77	0.00 %

Budget Report

For Fiscal: 2015-2016 Period Ending: 08/31/2016

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	51,475.15	51,475.15	0.00 %
Department: 000 - UNDESIGNATED Total:	0.00	0.00	0.00	51,475.15	51,475.15	0.00 %
Revenue Total:	0.00	0.00	0.00	51,475.15	51,475.15	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	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2015-2016 Period Ending: 08/31/2016

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	0.00	3.71	-6.29	37.10 %
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	0.00	3.71	-2,221.29	0.17 %
Revenue Total:	2,225.00	2,225.00	0.00	3.71	-2,221.29	0.17 %
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	0.00	3.71	3.71	0.00 %

Budget Report

For Fiscal: 2015-2016 Period Ending: 08/31/2016

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						
340 - MISCELLANEOUS	20.00	20.00	0.00	29.59	9.59	147.95 %
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	29.59	-220.41	11.84 %
Revenue Total:	250.00	250.00	0.00	29.59	-220.41	11.84 %
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	29.59	29.59	0.00 %

Budget Report

For Fiscal: 2015-2016 Period Ending: 08/31/2016

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	1,000,312.50	50,187.50	105.28 %
Department: 000 - UNDESIGNATED Total:	950,125.00	950,125.00	0.00	1,000,312.50	50,187.50	105.28 %
Revenue Total:	950,125.00	950,125.00	0.00	1,000,312.50	50,187.50	105.28 %
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	596,662.50	596,662.50	0.00 %

Budget Report

For Fiscal: 2015-2016 Period Ending: 08/31/2016

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: 08/31/2016

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	60,448.75	775,787.23	75,787.23	110.83 %
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	60,448.75	775,787.23	-420,212.77	64.87 %
Revenue Total:	1,196,000.00	1,196,000.00	60,448.75	775,787.23	-420,212.77	64.87 %
Expense						
Department: 551 - PARK & REC TOURISM						
800 - DEBT SERVICE	381,690.00	381,690.00	2,622.50	384,305.00	-2,615.00	100.69 %
900 - CAPITAL OUTLAY	814,310.00	814,310.00	33,647.72	311,240.75	503,069.25	38.22 %
Department: 551 - PARK & REC TOURISM Total:	1,196,000.00	1,196,000.00	36,270.22	695,545.75	500,454.25	58.16 %
Expense Total:	1,196,000.00	1,196,000.00	36,270.22	695,545.75	500,454.25	58.16 %
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	24,178.53	80,241.48	80,241.48	0.00 %
Report Surplus (Deficit):	0.00	-1,400,793.04	-509,232.35	-200,689.08	1,200,103.96	14.33 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
001 - GENERAL FUND	0.00	-288,089.04	-543,980.51	-886,041.64	-597,952.60
002 - RESTRICTED POLICE FUND	0.00	0.00	785.00	-27,408.72	-27,408.72
003 - RESTRICTED FIRE FUND	0.00	0.00	-1,480.00	-18,560.48	-18,560.48
010 - MULTI-UNIT DRUG TASK FORC	0.00	0.00	0.00	0.00	0.00
015 - AIRPORT FUND	0.00	-1,196,194.00	19,084.38	-85,710.52	1,110,483.48
016 - RESTRICTED AIRPORT	0.00	73,490.00	0.00	-30,480.46	-103,970.46
022 - SANITATION	0.00	10,000.00	10,780.95	168,462.42	158,462.42
023 - LANDFILL ACCOUNT	0.00	0.00	-21,062.20	-28,474.13	-28,474.13
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	2,461.50	1,000.77	1,000.77
118 - HOME PROGRAM GRANT	0.00	0.00	0.00	0.00	0.00
125 - MIDDLETON MARKETPLACE TI	0.00	0.00	0.00	3.71	3.71
150 - FEDERAL FORFEITED FUNDS	0.00	0.00	0.00	29.59	29.59
202 - CITY BOND & INTEREST	0.00	0.00	0.00	596,662.50	596,662.50
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	24,178.53	80,241.48	80,241.48
Report Surplus (Deficit):	0.00	-1,400,793.04	-509,232.35	-200,689.08	1,200,103.96



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

AGENDA ITEM DEPT.: CCO
AGENDA DATE: September 20, 2016
PAGE: 1

SUBJECT: Consideration of budget amendments for fiscal year 9-30-16.

AMOUNT & SOURCE OF FUNDING: N/A

REQUESTING
DEPARTMENT: Admin and Finance

DIRECTOR'S
AUTHORIZATION: Lesa Hardin, City Clerk / CFO

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk / CFO

SUGGESTED MOTION:

Approval of budget amendment #4 for fiscal year 9-30-16.

30-Sep-16

Budget Amendments

Account #	Description	Debit	Credit
001-111-604-330	Youth Court Phone	645.00	
001-120-600-300	Professional Services	47,500.00	
001-000-220-018	Privilege Licenses		10,000.00
001-000-396-991	GO Bonds Forwarded		16,305.96
001-123-604-330	IT Communications	15,000.00	
001-123-918-805	IT Equipment		5,000.00
001-123-501-200	IT Supplies		1,000.00
001-145-501-200	CC Supplies	2,500.00	
001-145-600-303	CC Data Processing		2,500.00
001-180-501-200	Human Resource Supplies	500.00	
001-180-610-350	Human Resource Travel		500.00
001-190-600-300	City Planner Prof Svcs		3,500.00
001-190-630-401	City Planner Office Equip	3,500.00	
001-192-510-220	Bldg Supplies	1,000.00	
001-192-630-403	Bldg Repairs		1,000.00
001-195-951-970	Transfer to Comp Assessments	20,000.00	
001-196-630-430	MSU Geoscience Study	6,000.00	
001-197-501-200	Engineering Supplies	1,000.00	
001-197-525-231	Engineering Gas & Oil	1,000.00	
001-197-600-308	Engineering Outside Svcs		2,000.00
001-201-604-330	Police Communications	20,000.00	
001-201-635-369	Police Copier Rentals	5,000.00	
001-201-525-231	Police Gas & Oil		20,000.00
001-201-600-310	Prof Svcs - New Police Station	15,000.00	
001-201-620-370	Police Insurances	5,000.00	
001-230-690-552	Police Training & Education	7,000.00	
001-215-541-237	Police Prisoner Expense		7,000.00
001-240-630-404	Police Radio Maint	2,000.00	
001-261-525-231	Fire Gas & Oil	3,000.00	
001-261-630-360	Fire Repairs & Maint	30,000.00	
001-261-620-370	Fire Insurances	5,500.00	
001-261-600-319	Fire Physicals	1,500.00	
001-262-555-250	Fire Supplies		1,000.00
001-263-600-390	Fire Training	6,000.00	
001-264-630-404	Fire Radio Maint		12,000.00
001-267-625-380	Fire Utilities		3,000.00
001-281-820-874	Building Dept Vehicles	4,000.00	
001-281-830-873	Building Dept Interest	1,250.00	
001-281-502-201	Reference Materials		1,000.00
001-301-565-272	Street Signs & Paint	13,000.00	
001-301-560-270	Construction Materials	35,000.00	
001-301-525-231	Street Gas & Oil		5,000.00
001-301-820-874	Street Vehicle Payments	26,750.00	
001-301-830-873	Street Vehicle Interest	1,250.00	
001-302-625-380	Street Lights	20,000.00	
001-360-535-233	Animal Shelter Utilities	2,000.00	
001-360-525-231	Animal Control Gas & Oil		500.00
001-550-480-139	Worker's Comp	5,000.00	
001-550-501-220	Park Misc / Travel	20,000.00	
001-550-501-208	Park Janitorial Supplies	6,000.00	
001-550-501-204	Park Gas & Oil	4,000.00	
001-550-501-200	Park Office Supplies	2,000.00	
001-550-600-355	July 4th Expenses		4,500.00
001-550-600-340	Park Utilities		50,000.00
001-550-600-320	Park Contract Labor	60,000.00	
001-550-600-300	Park Supplies, etc	40,000.00	
001-600-721-813	Traffic Light Maint	5,000.00	
001-900-990-998	Contingency		10,000.00
015-000-373-647	Airport Fuel Sold		90,000.00
015-505-525-233	Airport Fuel Purchased	60,000.00	
015-505-430-109	Airport Part Time Labor	11,500.00	
015-505-600-322	Lease - Fuel Trucks, etc	2,500.00	
015-505-625-380	Airport Utilities	2,500.00	

015-505-691-550	Airport Equipment Repair	7,500.00	
015-505-525-232	Airport AV Gas Purchased	5,000.00	
015-505-470-131	Part Time Soc Security	750.00	
015-505-620-370	Airport Insurance	250.00	
015-505-720-801	Fund 15 Cap Outlay		1,047,694.00
016-000-240-665	FAA Grant	73,490.00	
015-55-918-805	Machinery & Equipment		15,000.00
015-000-276-105	MSU Airport		3,000.00
015-505-820-874	Principal		27,500.00
022-000-354-612	Sanitation Misc Revenue	10,000.00	
015-505-830-873	Interest		2,000.00
375-551-840-880	Pool Principal Pymts	2510.00	
375-551-840-881	Pool Interest Pymts	125.00	
375-551-990-990	Ending Balance		2,675.00
015-000-341-648	Airport Lease		22,000.00
015-505-990-990	Ending Fund		79,000.00



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO: Finance and Admin
AGENDA DATE: 9-20-2016
PAGE: 1

SUBJECT: Consideration of the approval of travel for City Clerk / CFO Lesa Hardin to the 2016 Master Municipal Clerk and Committee Conference to be held in Raymond, MS September 26 – 28, 2016 with advance travel not to exceed \$ 425.00.

SOURCE OF FUNDING: FY 16 Budget: 001-145-610-350

**REQUESTING
DEPARTMENT:** Finance and Admin

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

Travel Expenses: \$ 75.00 Registration
51.33 Personal Vehicle
77.00 Meals
221.67 Hotel
\$ 425.00 Total (Approx)

SUGGESTED MOTION: Approval of travel for Lesa Hardin to the 2016 Master Municipal Clerk and Committee Conference to be held in Raymond, MS September 26 – 28, 2016 with advance travel not to exceed \$ 425.00.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM DEPT: IT
AGENDA DATE: 9/20/2016
PAGE: 1 of 1**

SUBJECT: Request approval of purchase of Tyler Technologies' Disaster Recovery solution for an annual price of \$11,690.

AMOUNT & SOURCE OF FUNDING: Costs associated with the project will come from line # 001-123-918-805.

FISCAL NOTE:

**REQUESTING
DEPARTMENT: Information Technology**

**DIRECTOR'S
AUTHORIZATION: JCC**

FOR MORE INFORMATION CONTACT: Joel C. Clements, Jr – 662.323.2525 ext 3127

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

DEADLINE:

ADDITIONAL INFORMATION:

The City uses Tyler Technologies' software packages for Financials, Court records, and Police records and reporting. This includes the bulk of our most mission-critical data. Tyler offers an off-site backup solution for this data, and also assistance in the event of a loss of data.

STAFF RECOMMENDATION: Staff recommends approval.



Proposal - DDRS

Local Government Division

Presented to:

Scott Grice

Network Administrator
City of Starkville
101 Lampkin Street
Starkville, MS 39759
(662) 418-7272
s.grice@cityofstarkville.org

Proposal date:

September 1, 2016

Submitted by:

Lori Dudley
(800) 646-2633
lori.dudley@tylertech.com

Tyler Technologies
Local Government Division
5519 53rd Street
Lubbock, Texas 79414

Investment Summary

Scott Grice

City of Starkville

September 1, 2016



Investment Breakdown

Proposal Valid for 120 days

Tyler On-Demand	Investment	Annual Fees
Application Availability Service		11,690
	-	11,690
Project Total	-	11,690

All payment terms are net thirty (30) days

Tyler On Demand - Disaster Recovery Service

Scott Grice
City of Starkville
September 1, 2016



Service	QTY	Annual Fee
---------	-----	------------

Tyler On Demand - Disaster Recovery Service

Tyler Disaster Recovery Service	1	11,690
---------------------------------	---	--------

Tyler Application coverage details:

- Tyler Application Data sent to our DRS facility every 24 hours
- Data integrity check to make sure your data is collected properly
- 24 Hour Recovery Point Objective
- Emergency response within 2 business hours. Application Availability within 8 business hours
- We will help you establish a SaaS connection for up to 10 concurrent Users during service activation
- We will assist you in restoring data from DRS facility to file server
- 1 Annual Disaster Planning Walkthrough

Scope of Service:

Coverage includes Tyler Financial, CIS/CRM, Municipal Court, and Utility Billing Data, Report Writer, Property Tax, and Eden Financials are considered Tyler Application Data. It does not include any Operating System, Active Directory, or Non-Tyler Application Data. Tyler Content Manager requires a separate coverage agreement.

TPS Application coverage details:

- Tyler Public Safety Application Data sent to our DRS facility via FTP every 24 hours
- Data integrity check to make sure your data is collected properly
- 24 Hour Recovery Point Objective
- Emergency response within 2 business hours. Application Availability within 8 business hours
- We will assist you in restoring data from DRS facility to file server

Scope of Service:

Coverage includes RMS, CAD, Citations and storage of up to 50GB of TPS Media. Should the media storage exceed 50 GB client is subject to additional charges at current storage costs.

Notes:

Only RMS access will be provided via SaaS.
State and Federal interfaces are not accessible via SaaS during service activation.

How we help you with your local removable-media backups:

- General backup/restore assistance in non-disaster circumstances
- Optional Monthly offsite backup tape storage
- Monthly backup status reports
- Daily backup monitoring for NTBackup and Backup Exec users

Notes:

Tyler DR is not to be considered a replacement for local tape backups, but as a supplemental coverage service. Entity must perform backup procedures and tape rotation as established in Tyler's recommended backup procedures documentation. Remote access to client servers must be provided through RDP, PCAnywhere or GotoAssist. Tyler requires a minimum 128 kbps upstream internet access from the Tyler Application server. 256kbps or better recommended.

Entity must utilize the following:

Backup Software: Arcserve, Backup Exec, or NT Backup (Preferred)
Only those Entity's who use Microsoft's NTBackup or Backup Exec are eligible for daily backup monitoring and monthly reporting.
Supported Backup Hardware: DDS3 12/24GB DAT, DDS4 20/40GB DAT, DDS5 35/70GB DAT or LTO Drives
Optional: Entity sends tapes monthly to Tyler for off-site rotation.

Non-Participation

- \$125/hr for assistance in troubleshooting non-disaster backup/restore situation
- \$150/hr for non-ASP related data recovery assistance in disaster situations.
- One time fee: \$10,000 + \$500/day for Level 1 ASP service in disaster situations

Application Availability Service Total		11,690
--	--	--------



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

AGENDA ITEM DEPT.: Parks and Recreation
AGENDA DATE: 9-20-2016
PAGE: 1

SUBJECT: Discussion and Consideration of the approval to reimburse Matthew Rye \$286.56 for student's room reservations traveling to the MRPA conference on September 20, 2016.

AMOUNT & SOURCE OF FUNDING:

Line item number: 001-550-501-220

FISCAL NOTE: Donations was given to the MSU students to attend the MPRA conference, the checks were made out to Starkville Parks and Recreations. Matthew Rye put the room reservations (\$286.56) on his credit card.

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Starkville Parks and Recreation

DIRECTOR'S

AUTHORIZATION: (Herman Peters) Office: 662-323-2294
Cell: 662-251-7582- Email: hpeters@starkvilleparks.com

FOR MORE INFORMATION CONTACT: Herman Peters 662-323-2294

SUGGESTED MOTION:

Move approval to reimburse Matthew Rye \$286.56 for student room reservations traveling to the MRPA conference on September 20, 2016.

CITY OF STARKVILLE COVERSHEET**AGENDA ITEM DEPT:** Human Resource**RECOMMENDATION FOR BOARD ACTION****AGENDA DATE:** September 20, 2016
Page: 1

SUBJECT: Request approval of the promotions of Todd Palmer to the rank of Lieutenant and Charles Taylor to the rank of Sergeant in the Fire Department.

AUTHORIZATION HISTORY:

On May 17, 2016 the Board approved promotions in the Fire Department and included the following department personnel on a promotional list valid for twelve (12) months. The remaining candidates that's on the promotion list is to be used should further promotional opportunities develop within the next year. The names are the listed below:

<u>Name</u> (in order of eligibility)	<u>Eligible for Promotion to</u>
Todd Palmer	Lieutenant
Sam Wilkes II	Lieutenant
Justin Edwards	Lieutenant
Charles Taylor	Sergeant
Michael Edwards	Sergeant
Jeremy Weaver	Sergeant
Bill Flowers	Sergeant
Curtland Vickers	Sergeant

Lieutenant Ricky Williams will be retiring effective September 21, 2016.

Request approval of the promotions of Todd Palmer to the rank of Lieutenant and Charles Taylor to the rank of Sergeant due to the retirement of Lieutenant Ricky Williams with an effective date of September 22, 2016.

Amount

<u>Employee</u>	<u>Current Rank</u>	<u>Current Salary</u>	<u>Promote to</u>	<u>New Salary</u>
Todd Palmer	Sergeant (Grade 6)	\$37,135.80(\$12.42)	Lieutenant (Grade 7)	\$40,849.38 (\$13.66)
Charles Taylor	Firefighter (Grade 5)	\$30,139.20(\$10.08)	Sergeant (Grade 6)	\$33153.12 (\$11.09)

DIRECTOR'S AUTHORIZATION: Charles Yarbrough, Fire Chief

FOR MORE INFORMATION CONTACT: Stephanie Halbert, Interim Human Resource Management Director

SUGGESTED MOTION

Move approval of the promotions of the following employees in the Fire Department with promotional increases of 10% as presented: (All subject to a six month probationary period).

Todd Palmer to the rank of Lieutenant
Charles Taylor to the rank of Sergeant



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

AGENDA ITEM DEPT: Human Resource
AGENDA DATE: September 20, 2016
Page: 1

SUBJECT: Request approval of the promotions of Sarah Brooke Carpenter and Crystal Hackett to the rank of Sergeant in the Police Department.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

The Board approved advertising for the Sergeant position on July 26, 2016.

Requesting approval of the promotion of Sarah Brooke Carpenter to Sergeant. At that time we only had one vacant position due to the resignation of Sergeant Freddie Bardley. Since then Sergeant Fultz will be retiring effective October 17, 2016. Requesting approval of the promotion of Crystal Hackett to Sergeant, contingent upon the retirement of Sergeant Fultz with an effective date of promotion to be October 18, 2016.

Based on our Personnel Policy on Pay Rate Adjustments, each officer will receive a promotional increase of 10%..

Officer	Current Rate	New Rate
Sarah Brooke Carpenter	\$40,041.82 (\$17.96)	\$44,046.00 (\$19.76)
Crystal Hackett	\$40,041.82 (\$17.96)	\$44,046.00 (\$19.76)

REQUESTING DEPARTMENT: Starkville Police Department

DIRECTOR'S AUTHORIZATION: Chief R. Frank Nicholas, Police Chief

FOR MORE INFORMATION CONTACT: Stephanie Halbert, Interim Human Resource Management Director

SUGGESTED MOTION

Move approval of the promotions of Sarah Brooke Carpenter and Crystal Hackett to the rank of Sergeant in the Police Department. Subject to six (6) month probationary period.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Sanitation & Environmental Ser.
AGENDA DATE: September 16, 2016
PAGE: 1-3

SUBJECT: Consideration of approving travel for Emma Gandy to attend the 2016 MS Recycling Coalition Conference, in Biloxi, MS, on November 1-2, 2016, with advance travel not to exceed \$762.00.

AMOUNT & SOURCE OF FUNDING: FY 2016 Budget Travel 022-322-610

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Sanitation & Environmental Services

**DIRECTOR'S
AUTHORIZATION:** Emma Gibson-Gandy

FOR MORE INFORMATION CONTACT: Emma Gibson-Gandy

SUGGESTED MOTION:

Move approval of travel for Emma Gandy to attend the 2016 MS Recycling Coalition Conference, in Biloxi, MS, on November 1-2, 2016, with advance travel not to exceed \$762.00.



2016 State Recycling Conference

Category: 2016 Conference

Created on Friday, 09 September 2016 Written by MRC Webmaster

About the Conference

The Mississippi Recycling Coalition (MRC) invites you to Mississippi's largest annual recycling meeting on November 1-2 at the Beau Rivage Resort and Casino in Biloxi. The MRC State Recycling Conference draws representatives from local governments, state and federal agencies, universities and colleges, businesses and non-profit organizations as well as recycling and solid waste professionals for two days of informative sessions and networking opportunities.

Conference topics will include:

- Why Measurement Matters
- Expanding Community Recycling Efforts
- Updates from the Southeastern Recycling Development Council and U.S. Environmental Protection Agency – Region 4
- Special Materials Recycling
- Public Outreach and Education
- Institutional Recycling
- Organics Recycling

In addition, the MRC is offering a pre-conference Material Recovery Workshop the morning of November 1 led by [the Recycling Partnership](#), on "Addressing Contamination in Your Recycling Stream." Plans are also being made to offer a local area tour. Tour details and the conference agenda will be made available in the coming weeks.

Accommodations

The MRC has secured a limited number of rooms at the Beau Rivage for conference attendees at a group rate of **\$89 plus resort fees per night** for the nights of **October 31** and **November 1**. Hotel reservations may be made online using [this link](#) or by calling 888-567-6667. Attendees making reservations by phone will need to use the group code **MRC November Meeting**. Reservations must be made on or before **Friday, October 7, 2016** to receive the group rate.

Registering for the Conference

Conference registration is \$175 for members and \$275 for non-members. Register by mailing, emailing or faxing [this completed form](#) using the contact information given on the form.

To get the discounted registration rate, we encourage you to join the MRC or renew your membership now by indicating on the registration form.

Proceeds from the MRC's conference and membership make our Annual Recycling Conference possible as well as support our various programs and events including our School Recycling Grants, College Scholarships, Environmental Hero Recycler of the Year Awards and the annual Recycling Awareness Day at the State Capitol.

YOUR TRIP TO:

875 Beach Blvd, Biloxi, MS 39530



4 HR 15 MIN | 262 MI

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 0.14 miles 0.15 total miles
3. Take the 2nd right onto Dr Martin Luther King Jr Dr W/MS-182. Continue to follow MS-182.
MS-182 is just past Jefferson St.
If you are on Dr Douglas L Conner Dr and reach Owens Dr you've gone a little too far.
Then 3.13 miles 3.28 total miles
4. Merge onto US-82 E/MS-12 E/MS-25 N toward Columbus/West Point.
Then 6.25 miles 9.52 total miles
5. Take the US-45 Alt/MS-25 N exit toward Tupelo/Meridian.
Then 0.27 miles 9.79 total miles
6. Merge onto US-45 Alt S toward Tupelo/Meridian.
Then 18.40 miles 28.19 total miles
7. US-45 Alt S becomes Highway 45 N/US-45 S.
Then 60.81 miles 88.99 total miles
8. Merge onto US-45 S toward Meridian.
Then 3.91 miles 92.90 total miles
9. Merge onto I-59 S toward Meridian.
Then 97.37 miles 190.27 total miles
10. Merge onto US-98 E/US Highway 98 via EXIT 59 toward Lucedale/Mobile.
Then 3.17 miles 193.44 total miles
11. Take the US-49 exit toward Hattiesburg.
Then 0.30 miles 193.73 total miles
12. Merge onto US-49 S toward Camp Shelby/Gulfport.
Then 42.01 miles 235.74 total miles
13. Take the MS-67 S ramp toward D'Iberville/Biloxi.
Then 0.68 miles 236.42 total miles
14. Merge onto Highway 67.
Then 11.67 miles 248.09 total miles
15. Stay straight to go onto Highway 67/MS-67. Continue to follow MS-67.
Then 8.52 miles 256.61 total miles
16. Stay straight to go onto MS-15 S.
Then 0.84 miles 257.45 total miles
17. MS-15 S becomes I-110 S.
Then 3.21 miles 260.66 total miles
18. Merge onto Beach Blvd/US-90 E via EXIT 1A toward Ocean Springs.
Then 0.91 miles 261.57 total miles
19. 875 BEACH BLVD is on the right.
Your destination is just past Caillavet St.
If you reach Reynoir St you've gone about 0.1 miles too far.

Use of directions and maps is subject to our [Terms of Use](#). We don't guarantee accuracy, route conditions or usability. You assume all risk of use.



Ser.

**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Sanitation & Environmental

AGENDA DATE: September 16, 2016

PAGE: 1

SUBJECT: Request authorization to purchase 30 containers/dumpsters from Wastequip the 2016 Sources of Supply Container Bidder in the amount of \$23,010.00

AMOUNT & SOURCE OF FUNDING: 2015/2016 Budget-Machinery & Equipment 022-322-918-805

FISCAL NOTE:

AUTHORIZATION HISTORY: Containers are needed to replace old damaged containers located at larger apartment complexes throughout the City and to replace inventory used for the new complexes.

REQUESTING

DEPARTMENT: Sanitation & Environmental Services

DIRECTOR'S

AUTHORIZATION: Emma Gibson-Gandy

FOR MORE INFORMATION CONTACT: Emma Gibson-Gandy

SUGGESTED MOTION: Move approval of purchase 5-2 yard, 5-4 yard, 5-6 yard and 15-8 yard containers from Wastequip mfg. in the amount of \$23,010.00

SANITATION

Section 1: Front loading refuse containers (truck load quality)- All containers- Slant MF 2 Blk, Maroon-color 67 with bulldog paw prints stenciled in white on side.

Wastequip Mfg. Co., LLC			
SIZE	COST	QTY	AMOUNT
2 cubic yard painted	\$503.00	5	\$2,515.00
4 cubic yard painted	\$624.00	5	\$3,120.00
6 cubic yard painted	\$766.00	5	\$3,830.00
8 cubic yard painted	\$903.00	15	\$13,545.00
TOTAL PURCHASE AMOUNT			\$23,010.00



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

AGENDA ITEM NO:

AGENDA DATE: September 20, 2016

PAGE: 1

SUBJECT: Consideration of Change Order #2 for 4-D Construction for the sanitary sewer system for the Bluefield and Greta Lane areas/Southwest Starkville Sewer Expansion project adjusting contract quantities to match actual quantities used and to adjust contract times to match actual times

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

On September 2, 2014, the Board of Aldermen approved issuance of a notice to proceed to 4-D Construction for the construction of a sanitary sewer system for the Bluefield and Greta Lane areas and to authorize the Mayor to execute associated documents.

REQUESTING

DEPARTMENT: Utilities

DIRECTOR'S

AUTHORIZATION: Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION: Move to approve Change Order #2 for 4-D Construction for the sanitary sewer system for the Bluefield and Greta Lane areas

CHANGE ORDER

(Instructions on reverse side)

No. 2 Final

PROJECT: City of Starkville – Southwest Starkville Sewer System Expansion

DATE OF ISSUANCE: 9/20/16 EFFECTIVE DATE: 9/20/16

OWNER: City of Starkville, Mississippi

OWNER's Contract No. 1130-13-347-PF-01

CONTRACTOR: 4 D Construction, Inc. ENGINEER: Clearwater Consultants, Inc.

You are directed to make the following changes in the Contract Documents.

Description: Adjust Contract Quantities; Adjust Final Contract Times

Reason for Change Order: Adjust contract quantities to match actual quantities used; Adjust contract times match actual times

Attachments: Summary Spreadsheet of work completed, Contractor's Documentation; Summary of Additional contract time (Attachment A)

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price \$ <u>1,113,207.00</u>	Original Contract Times Substantial Completion <u>360</u> Ready for final payment <u>390</u> Days or dates
Net changes from previous Change Order No: <u>-</u> to No: <u>1</u> \$ <u>12,154.00</u>	Net change from previous Change Orders No: <u>1</u> to No: <u>-</u> <u>0</u>
Contract Price prior to this Change Order \$ <u>1,125,361.00</u>	Contract times prior to this change order Substantial Completion <u>360</u> Ready for final payment: <u>390</u> days or dates
Net Decrease of this Change Order \$ <u>-25,656.00</u>	Net Increase of this Change Orde <u>0</u> <u>312 (Final)</u> Days
Contract Price with all approved Change Orders \$ <u>1,099,705.00</u>	Contract Times with all approved Change Orders Substantial Completion: <u>360</u> Ready for final payment: <u>702</u> days or dates

RECOMMENDED:

By: [Signature]
Engineer (Authorized Signature)

Date: 9-14-16

APPROVED:

By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: [Signature]
Contractor (Authorized Signature)

Date: 9/14/2016

CHANGE ORDER

INSTRUCTIONS

A. GENERAL INFORMATION

This document was developed to provide a uniform format for handling contract changes that affect Contract Price or Contract Times. Changes that have been initiated by a Work Change Directive must be incorporated into a subsequent Change Order if they affect Contract Price or Times.

Changes that affect Contract Price or Contract Times should be promptly covered by a Change Order. The practice of accumulating change order items to reduce the administrative burden may lead to unnecessary disputes.

If Milestones have been listed any effect of a Change Order thereon should be addressed.

For supplemental instructions and minor changes not involving a change in the Contract Price or Contract Times, a Field Order may be used.

B. COMPLETING THE CHANGE ORDER FORM

Engineer initiates the form, including a description of the changes involved and attachments based upon documents and proposals submitted by Contractor, or requests from Owner, or both.

Once Engineer has completed and signed the form, all copies should be sent to Contractor for approval. After approval by Contractor, all copies should be sent to Owner for approval. Engineer should make distribution of executed copies after approval by Owner.

If a change only applies to Contract Price or to Contract Times, cross out the part of the tabulation that does not apply.

City of Starkville, Mississippi
Southwest Sewer Expansion
Final and Summary Change Order

Adjust Contract Quantities to Match Actual Quantities

Item Number	Description	Contract Quantity	Unit	Unit Price	Initial Contract Amount	Actual Quantity	Actual Contract Amount	Change in Contract Amount
1	Stone Bedding	100	Per Ton	\$ 40.00	\$ 4,000.00	0	\$ -	\$ (4,000.00)
2	Select Borrow Material	650	C.Y.	\$ 20.00	\$ 13,000.00	187	\$ 3,740.00	\$ (9,260.00)
3	Clay Gravel	100	C.Y.	\$ 35.00	\$ 3,500.00	22	\$ 770.00	\$ (2,730.00)
4	Crushed Stone	100	Per Ton	\$ 42.00	\$ 4,200.00	24.38	\$ 1,023.96	\$ (3,176.04)
5	Washed Gravel	150	Per Ton	\$ 32.00	\$ 4,800.00	0	\$ -	\$ (4,800.00)
6	Supplemental Granular Embedment	1200	C.Y.	\$ 20.00	\$ 24,000.00	1152.49	\$ 23,049.80	\$ (950.20)
7	Stone Riprap	100	Per Ton	\$ 60.00	\$ 6,000.00	25.16	\$ 1,509.60	\$ (4,490.40)
8	Silt Fence	1500	L.F.	\$ 2.90	\$ 4,350.00	160	\$ 464.00	\$ (3,886.00)
9	Hay Bales	200	Each	\$ 10.00	\$ 2,000.00	0	\$ -	\$ (2,000.00)
10	Erosion Control Blanket	2000	S.Y.	\$ 3.00	\$ 6,000.00	0	\$ -	\$ (6,000.00)
11	Clearing and Grubbing	8	Acres	\$ 950.00	\$ 7,600.00	8	\$ 7,600.00	\$ -
12	48" Sanitary Sewer Manhole (0-6 ft. depth)	3	Each	\$ 2,300.00	\$ 6,900.00	3	\$ 6,900.00	\$ -
13	48" Sanitary Sewer Manhole (6-8 ft. depth)	14	Each	\$ 2,600.00	\$ 36,400.00	11	\$ 28,600.00	\$ (7,800.00)
14	48" Sanitary Sewer Manhole (8-10 ft. depth)	10	Each	\$ 2,900.00	\$ 29,000.00	12	\$ 34,800.00	\$ 5,800.00
15	48" Sanitary Sewer Manhole (10-12 ft. depth)	19	Each	\$ 3,300.00	\$ 62,700.00	16	\$ 52,800.00	\$ (9,900.00)
16	48" Sanitary Sewer Manhole (12-14 ft. depth)	5	Each	\$ 3,650.00	\$ 18,250.00	9	\$ 32,850.00	\$ 14,600.00
17	48" Sanitary Sewer Manhole (14-16 ft. depth)	2	Each	\$ 4,100.00	\$ 8,200.00	2	\$ 8,200.00	\$ -
18	48" Sanitary Sewer Manhole (16-18 ft. depth)	1	Each	\$ 4,500.00	\$ 4,500.00	1	\$ 4,500.00	\$ -
19	48" Sanitary Sewer Manhole (18-20 ft. depth)	1	Each	\$ 4,800.00	\$ 4,800.00	1	\$ 4,800.00	\$ -
20	8" PVC Gravity Sewer (0'-6')	1586	L.F.	\$ 15.00	\$ 23,790.00	1321.5	\$ 19,822.50	\$ (3,967.50)
21	8" PVC Gravity Sewer (6'-8')	1456	L.F.	\$ 16.00	\$ 23,296.00	1537.95	\$ 24,607.20	\$ 1,311.20
22	8" PVC Gravity Sewer (8'-10')	1885	L.F.	\$ 18.00	\$ 33,930.00	1431.15	\$ 25,760.70	\$ (8,169.30)
23	8" PVC Gravity Sewer (10'-12')	1872	L.F.	\$ 19.50	\$ 36,504.00	1704.35	\$ 33,234.83	\$ (3,269.18)
24	8" PVC Gravity Sewer (12'-14')	208	L.F.	\$ 22.00	\$ 4,576.00	245.05	\$ 5,391.10	\$ 815.10
25	12" PVC Gravity Sewer (0'-6')	780	L.F.	\$ 24.00	\$ 18,720.00	1000	\$ 24,000.00	\$ 5,280.00
26	12" PVC Gravity Sewer (6'-8')	702	L.F.	\$ 25.00	\$ 17,550.00	952.5	\$ 23,812.50	\$ 6,262.50
27	12" PVC Gravity Sewer (8'-10')	2847	L.F.	\$ 27.00	\$ 76,869.00	3178.5	\$ 85,819.50	\$ 8,950.50
28	12" PVC Gravity Sewer (10'-12')	1092	L.F.	\$ 30.00	\$ 32,760.00	1022	\$ 30,660.00	\$ (2,100.00)
29	12" PVC Gravity Sewer (12'-14')	1066	L.F.	\$ 35.00	\$ 37,310.00	989	\$ 34,615.00	\$ (2,695.00)
30	18" PVC Gravity Sewer (6'-8')	494	L.F.	\$ 38.00	\$ 18,772.00	518	\$ 19,684.00	\$ 912.00
31	18" PVC Gravity Sewer (8'-10')	858	L.F.	\$ 40.00	\$ 34,320.00	536.08	\$ 21,443.20	\$ (12,876.80)
32	18" PVC Gravity Sewer (10'-12')	637	L.F.	\$ 43.00	\$ 27,391.00	932.92	\$ 40,115.56	\$ 12,724.56
33	18" PVC Gravity Sewer (12'-14')	221	L.F.	\$ 47.00	\$ 10,387.00	149	\$ 7,003.00	\$ (3,384.00)
34	18" PVC Gravity Sewer (14'-16')	247	L.F.	\$ 55.00	\$ 13,585.00	300	\$ 16,500.00	\$ 2,915.00
35	18" PVC Gravity Sewer (16'-18')	507	L.F.	\$ 61.00	\$ 30,927.00	451	\$ 27,511.00	\$ (3,416.00)

City of Starkville, Mississippi
Southwest Sewer Expansion
Final and Summary Change Order

Adjust Contract Quantities to Match Actual Quantities

Item Number	Description	Contract Quantity	Unit	Unit Price	Initial Contract Amount	Actual Quantity	Actual Contract Amount	Change in Contract Amount
36	8" Steel Encasement (Open Cut)	80	L.F.	\$ 60.00	\$ 4,800.00	80	\$ 4,800.00	\$ -
37	14" Steel Encasement (Open Cut)	80	L.F.	\$ 82.00	\$ 6,560.00	80	\$ 6,560.00	\$ -
38	18" Steel Encasement (Open Cut)	120	L.F.	\$ 108.00	\$ 12,960.00	170	\$ 18,360.00	\$ 5,400.00
39	24" Steel Encasement (Open Cut)	170	L.F.	\$ 125.00	\$ 21,250.00	170	\$ 21,250.00	\$ -
40	4" PVC Sewer Service Line	3800	L.F.	\$ 8.00	\$ 30,400.00	3174	\$ 25,392.00	\$ (5,008.00)
41	6" PVC Sewer Service Line	1100	L.F.	\$ 10.00	\$ 11,000.00	793	\$ 7,930.00	\$ (3,070.00)
42	Additional 4" Service Line Cleanouts	32	Each	\$ 150.00	\$ 4,800.00	0	\$ -	\$ (4,800.00)
43	Additional 6" Service Line Cleanouts	5	Each	\$ 190.00	\$ 950.00	2	\$ 380.00	\$ (570.00)
44	Gravity Sewer Service Connect @ Manhole (4")	18	Each	\$ 600.00	\$ 10,800.00	17	\$ 10,200.00	\$ (600.00)
45	Gravity Sewer Service Connect @ Manhole (6")	1	Each	\$ 1,000.00	\$ 1,000.00	2	\$ 2,000.00	\$ 1,000.00
46	Gravity Sewer Service Connect @ Sewer Main (4")	4	Each	\$ 275.00	\$ 1,100.00	7	\$ 1,925.00	\$ 825.00
47	Asphalt Surface Repairs	1200	S.F.	\$ 17.50	\$ 21,000.00	1200	\$ 21,000.00	\$ -
48	10" Pressure Sewer	1740	L.F.	\$ 20.00	\$ 34,800.00	1660	\$ 33,200.00	\$ (1,600.00)
49	4" Pressure Sewer	1130	L.F.	\$ 10.00	\$ 11,300.00	1130	\$ 11,300.00	\$ -
50	Air Release Valves and Vaults	1	Each	\$ 4,200.00	\$ 4,200.00	1	\$ 4,200.00	\$ -
51	8" Drop Manhole Piping and Connection	2	Each	\$ 2,200.00	\$ 4,400.00	2	\$ 4,400.00	\$ -
52	Raw Wastewater Pump Station #1 & #2	1	L.S.	\$ 182,500.00	\$ 182,500.00	1	\$ 182,500.00	\$ -
53	Electrical, Process Instrumentation & Control	1	L.S.	\$ 58,500.00	\$ 58,500.00	1	\$ 58,500.00	\$ -
Change Order 1								
54	Increase size of Pump Station 2 Forcemain from 4" to 6"	1130	L.F.	\$ 7.00	\$ 7,910.00	1130	\$ 7,910.00	\$ -
55	Add 6" wye and end cap	1	Each	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00	\$ -
56	Add 6" gate valves and boxes	2	Each	\$ 950.00	\$ 1,900.00	2	\$ 1,900.00	\$ -
57	Increase 8" steel casing to 12" steel casing	84	L.F.	\$ 16.00	\$ 1,344.00	84	\$ 1,344.00	\$ -
Additional Construction Costs for Change Order 2								
58	Relocate MHG on Route GL-1	0	Each	\$ 1,000.00	\$ -	1	\$ 1,000.00	\$ 1,000.00
59	Install 8" Stubouts on Route GL-1	10	Each	\$ 300.00	\$ -	10	\$ 3,000.00	\$ 3,000.00
60	Add motor monitors to Control Panel	1	L.S.	\$ 711.85	\$ -	1	\$ 711.85	\$ 711.85
61	Add intrinsic voltage circuitry to control panel	1	L.S.	\$ 862.50	\$ -	1	\$ 862.50	\$ 862.50
62	Additional 16" diameter steel encasement	50	L.F.	\$ 98.00	\$ -	50	\$ 4,900.00	\$ 4,900.00
63	Add concrete paving between wetwell and valve vault	1	L.S.	\$ 1,500.00	\$ -	1	\$ 1,500.00	\$ 1,500.00
64	Repair Residential service line on Greta Lane	1	L.S.	\$ 850.00	\$ -	1	\$ 850.00	\$ 850.00
65	Restock 8" diameter gravity sewer piping	740	L.F.	\$ 0.63	\$ -	740	\$ 466.20	\$ 466.20
66	Add SPLT to Pump Station	1	L.S.	\$ 2,556.00	\$ -	1	\$ 2,556.00	\$ 2,556.00
67	Add Grip Links for Pump Retrieval	1	L.S.	\$ 220.00	\$ -	1	\$ 220.00	\$ 220.00
68	Additional Pavement Repair Required	1	L.S.	\$ 6,000.00	\$ -	1	\$ 6,000.00	\$ 6,000.00
Final Contract Amount					\$ 1,125,361.00	\$ 1,099,705.00	\$	\$ (25,656.01)

Attachment "A"

CHANGE ORDER No. 2 (FINAL)
SOUTHWEST STARKVILLE SEWER SYSTEM EXPANSION
CITY OF STARKVILLE, MISSISSIPPI
CDBG Project #1130-13-347-PF-01
INCREASE IN CONTRACT TIME

The project was substantially complete in the fall of 2015 and at that time, all collector and interceptor sewer lines, both pump stations and all sewer service lines to the residences were installed and in operation. A final inspection of the project was completed and a punch list was generated. The majority of the items on the punch list consisted of grading and dressing of the sewer line trenches in which trench settlement was noted. The trench settlement is a normal occurrence and re-grading is expected with this type of project. At this time temporary erosion control in the form of seeding with winter grasses and mulching was in place to control erosion during the fall / winter months.

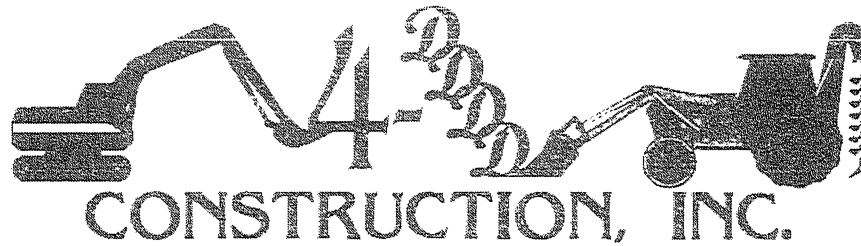
Due to the wet weather / soil conditions at the time it was impossible for the Contractor to grade and dress the trenches to complete this portion of the punch list. In addition, permanent erosion control in the form of summer grasses had to be planted and become established before the Contractor could complete his responsibilities under the requirements of the Contract. Typical weather patterns consisting of successive rainfall events which occur during the spring and early summer months prevented the Contractor from completing any grading and dressing of the settled trenches until late May / early June. Once the grading operations were complete the summer grasses had to be planted and become established to fulfill the requirements of the specifications. The areas along Bluefield Road have been reseeded twice since the initial seeding.

At this time all punch list items have been completed and the permanent (summer) grasses have become sufficiently established to meet the specification requirements. The Contractor will provide a one-year warranty on all aspects of the project.

LICENSE & BONDED

GENERAL
CONTRACTING

FAX NUMBER
662-773-2095



OFFICE NUMBER
662-773-4739

P.O. BOX 127 LOUISVILLE, MS 39339

EMAIL: fourdconst@yahoo.com

SAND, GRAVEL & CONCRETE CONSTRUCTION - BULLDOZER & EXCAVATING - WATER, GAS, SEWER

September 13, 2016

Clearwater Consultants
316 University Drive
Starkville, MS 39759

ATTN: Lee Kirkpatrick, P.E.

RE: Southwest Sewer Job – Starkville, MS

Dear Lee:

This follows our conversation today concerning the change order items. Below is a summary of the prices previously given to you for these items.

Relocate MHG on Route GL-1 @ \$ 1,000.00 L.S.
Install 10 – 8" Stubouts on Route GL-1 @ \$ 300.00 each
Add motor monitors to Control Panel @ \$ 711.85 L.S.
Add intrinsic voltage circuitry to control panel @ 862.50 L.S.
Add'l 16" diameter steel encasement – 50' - @ \$ 98.00 per ft----- \$ 4,900.00
Restocking 8" diameter steel encasement – 740' @ \$.63 per ft---\$ 466.20
Add Concrete paving between wet well and valve vault @ \$ 1,500.00 L.S.
Repair residential service line on Greta Lane @ \$ 850.00. L.S.
Add SPLT to Pump Station – Control Systems price per Lee \$ 2,130.00 plus 20% =
\$ 2,556.00 L.S.
Add Grip Links for Pump Retrieval -Fluid Process price \$ 223.06 (includes shipping) –
Price given - \$ 220.00 L.S.
Additional pavement repair required – Price given was \$ 6,000.00 L.S. per Lee

Thanks,

Sandra
Sandra

SURETEC INSURANCE COMPANY

9737 Great Hills Trail, Suite 320, Austin, Tx 78759

CONSENT OF SURETY TO FINAL PAYMENT

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☐
OTHER ☐

BOND NO.: 5186683

TO OBLIGEE:

(Name and Address)

City of Starkville
101 East Lampkin Street
Starkville, MS 39759

CONTRACT FOR:

PROJECT:

(Name and Address)

Southwest Starkville Sewer System Expansion

CONTRACT DATED:

PRINCIPAL: 4 D Construction, Inc.

At the request of the Obligee and the Principal indicated above, (Insert name and address of Surety)

SureTec Insurance Company, 9737 Great Hills Trail, Suite 320, Austin, Tx 78759

, SURETY,

on bond of

(Insert name and address of Contractor) 4 D Construction, Inc.

P.O. Box 127
Louisville, MS 39339

, CONTRACTOR,

and conditioned on the representation by Obligee that all Contract provisions relating to the payment of final payment under the Contract have been satisfied by Principal as of the date of final payment, and that no claims by Obligee or any third party are known or believed by Obligee or its representatives to exist as of the date of final payment, representations as to the truth and accuracy of the foregoing conditions being deemed to have been made by Obligee in connection with this request for Consent of Surety, hereby approves of the final payment to the Principal, and agrees that final payment in accordance with the terms hereof shall not relieve the Surety of its obligations to

(Insert name and address of Obligee) City of Starkville 101 East Lampkin Street Starkville, Mississippi

, OBLIGEE,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: September 13, 2016

(Insert in writing the month followed by the numeric date and year.)

SureTec Insurance Company

(Surety)



(Signature of authorized representative)

Pamela G. Womack

, Attorney-in-Fact

(Printed name and title)

Attest:

(Seal):

SureTec Insurance Company

LIMITED POWER OF ATTORNEY

Know All Men by These Presents, That SURETEC INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Harris County, Texas, does by these presents make, constitute and appoint

Pamela G. Womack, Steven C. Roberts

its true and lawful Attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include waivers to the conditions of contracts and consents of surety for:

Two Million and 00/100 Dollars (\$2,000,000.00)

and to bind the Company thereby as fully and to the same extent as if such bond were signed by the President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney-in-Fact may do in the premises. Said appointment shall continue in force until 10/31/2016 and is made under and by authority of the following resolutions of the Board of Directors of the SureTec Insurance Company:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and of behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached. (Adopted at a meeting held on 20th of April, 1999.)

In Witness Whereof, SURETEC INSURANCE COMPANY has caused these presents to be signed by its President, and its corporate seal to be hereto affixed this 21st day of March, A.D. 2013.

SURETEC INSURANCE COMPANY

By:

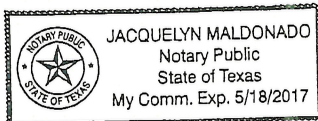
John Knox Jr., President

State of Texas
County of Harris

SS:



On this 21st day of March, A.D. 2013 before me personally came John Knox Jr., to me known, who, being by me duly sworn, did depose and say, that he resides in Houston, Texas, that he is President of SURETEC INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.



Jacquelyn Maldonado, Notary Public
My commission expires May 18, 2017

I, M. Brent Beaty, Assistant Secretary of SURETEC INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Company, which is still in full force and effect; and furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

Given under my hand and the seal of said Company at Houston, Texas this 13th day of September 2016, A.D.

M. Brent Beaty, Assistant Secretary

Any instrument issued in excess of the penalty stated above is totally void and without any validity.
For verification of the authority of this power you may call (713) 812-0800 any business day between 8:00 am and 5:00 pm CST.

Contractor's Application for Payment No.

15 - Final

Application Period: 11/24/15 - 09/13/16		Application Date: 9/13/2016
To (Owner): Starkville Southwest System Expansion	From (Contractor): 4-D Construction, Inc.	Via (Engineer): Clearwater Consultants
Project: Sewer Expansion	Contract: Sewer Expansion	Engineer's Project No.:
Owner's Contract No.: CDBG Project No: 1130-13-347-PF-01	Contractor's Project No.:	

Application For Payment Change Order Summary

Approved Change Orders Number	Additions	Deductions
1	\$12,154.00	
2		\$25,656.00
TOTALS	\$12,154.00	\$25,656.00
NET CHANGE BY CHANGE ORDERS		\$37,810.00

1. ORIGINAL CONTRACT PRICE..... \$ \$1,113,207.00
2. Net change by Change Orders..... \$ \$13,502.00
3. Current Contract Price (Line 1 ± 2)..... \$ \$1,099,705.00
4. TOTAL COMPLETED AND STORED TO DATE
(Column F on Progress Estimate)..... \$ \$1,099,705.00
5. RETAINAGE:
 - a. ☒ 1,099,705.00 Work Completed.....
 - b. ☒ Stored Material.....
 - c. Total Retainage (Line 5a + Line 5b).....
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)..... \$ \$1,099,705.00
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ \$1,061,211.70
8. AMOUNT DUE THIS APPLICATION..... \$ \$38,493.30
9. BALANCE TO FINISH, PLUS RETAINAGE
(Column G on Progress Estimate + Line 5 above)..... \$

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: Sandra H. Denny Date: 9/13/2016

Payment of: \$ 38,493.30
(Line 8 or other - attach explanation of the other amount)

is recommended by [Signature] 9-13-16
(Engineer) (Date)

Payment of: \$ _____
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

Approved by: _____
Funding Agency (if applicable) (Date)

Endorsed by the Construction Specifications Institute

Starville Southwest Sewer System Expansion
CDBG Project No. 1130-13-347-PF-01
Dates of Service: 11/24/15 - 09/13/16
Pay Estimate #15 - Final

No	Description	Est. Qty	Unit	Unit Price	Total Price	Qty This Period	Period Amt This	Qty To Date	Amt To Date
1	Stone Bedding	100	Per Ton	\$40.00	\$4,000.00				
2	Select Borrow Material	650	C.Y.	\$20.00	\$13,000.00			187	\$3,740.00
3	Clay Gravel	100	C.Y.	\$35.00	\$3,500.00			22	\$770.00
4	Crushed Stone	100	Per Ton	\$42.00	\$4,200.00			24.38	\$1,023.96
5	Washed Gravel	150	Per Ton	\$32.00	\$4,800.00				
6	Supplemental Granular Embedment	1200	C.Y.	\$20.00	\$24,000.00			1152.49	\$23,049.80
7	Stone Riprap	100	Per Ton	\$60.00	\$6,000.00			25.16	\$1,509.60
8	Silt Fence	1500	L.F.	\$2.90	\$4,350.00			160	\$464.00
9	Pay Bales	200	Each	\$10.00	\$2,000.00				\$0.00
10	Erosion Control Blanket	2000	S.Y.	\$3.00	\$6,000.00			0	\$0.00
11	Cleaning and Grubbing	8	Acres	\$950.00	\$7,600.00			8	\$7,600.00
12	14" Sanitary Sewer Manhole (0-6 ft depth)	3	Each	\$2,300.00	\$6,900.00			3	\$6,900.00
13	14" 48" Sanitary Sewer Manhole (6-8 ft depth)	14	Each	\$2,600.00	\$36,400.00			11	\$28,600.00
14	14" 48" Sanitary Sewer Manhole (8-10 ft depth)	10	Each	\$2,900.00	\$29,000.00			12	\$34,800.00
15	14" 48" Sanitary Sewer Manhole (10-12 ft depth)	19	Each	\$3,300.00	\$62,700.00			16	\$52,800.00
16	14" 48" Sanitary Sewer Manhole (12-14 ft depth)	5	Each	\$3,650.00	\$18,250.00			9	\$32,850.00
17	14" 48" Sanitary Sewer Manhole (14-16 ft depth)	2	Each	\$4,100.00	\$8,200.00			2	\$8,200.00
18	14" 48" Sanitary Sewer Manhole (16-18 ft depth)	1	Each	\$4,500.00	\$4,500.00			1	\$4,500.00
19	14" 48" Sanitary Sewer Manhole (18-20 ft depth)	1	Each	\$4,800.00	\$4,800.00			1	\$4,800.00
20	8" PVC Gravity Sewer (0'-6")	1586	L.F.	\$15.00	\$23,790.00			1321.5	\$19,822.50
21	8" PVC Gravity Sewer (6'-8")	1456	L.F.	\$16.00	\$23,296.00			1537.95	\$24,607.20
22	8" PVC Gravity Sewer (8'-10")	1885	L.F.	\$18.00	\$33,930.00			1431.15	\$25,760.70
23	8" PVC Gravity Sewer (10'-12")	1872	L.F.	\$19.50	\$36,504.00			1704.35	\$33,234.83
24	8" PVC Gravity Sewer (12'-14")	780	L.F.	\$22.00	\$17,160.00			245.05	\$5,391.10
25	12" PVC Gravity Sewer (0'-6")	702	L.F.	\$25.00	\$17,550.00			1000	\$24,000.00
26	12" PVC Gravity Sewer (6'-8")	2847	L.F.	\$27.00	\$76,869.00			952.5	\$23,812.50
27	12" PVC Gravity Sewer (8'-10")	1092	L.F.	\$30.00	\$32,760.00			1022	\$30,660.00
28	12" PVC Gravity Sewer (10'-12")	1066	L.F.	\$35.00	\$37,310.00			989	\$34,615.00
29	12" PVC Gravity Sewer (12'-14")	494	L.F.	\$38.00	\$18,772.00			518	\$19,684.00
30	18" PVC Gravity Sewer (6'-8")	858	L.F.	\$40.00	\$34,320.00			586.08	\$21,443.20
31	18" PVC Gravity Sewer (8'-10")	637	L.F.	\$43.00	\$27,391.00			932.92	\$40,115.56
32	18" PVC Gravity Sewer (10'-12")	221	L.F.	\$47.00	\$10,387.00			149	\$7,003.00
33	18" PVC Gravity Sewer (12'-14")	247	L.F.	\$55.00	\$13,585.00			300	\$16,500.00
34	18" PVC Gravity Sewer (14'-16")	507	L.F.	\$61.00	\$30,927.00			451	\$27,511.00
35	18" PVC Gravity Sewer (16'-18")	80	L.F.	\$60.00	\$4,800.00			80	\$4,800.00
36	14" Steel Encasement (Open Cut)	80	L.F.	\$82.00	\$6,560.00			80	\$6,560.00
37	14" Steel Encasement (Open Cut)	120	L.F.	\$108.00	\$12,960.00			170	\$18,360.00
38	18" Steel Encasement (Open Cut)	170	L.F.	\$125.00	\$21,250.00			170	\$21,250.00
39	24" Steel Encasement (Open Cut)	3800	L.F.	\$8.00	\$30,400.00			3174	\$25,392.00
40	4" PVC Sewer Service Line	1100	L.F.	\$10.00	\$11,000.00	200	\$1,600.00	793	\$7,930.00
41	6" PVC Sewer Service Line	32	Each	\$150.00	\$4,800.00		\$0.00		\$0.00
42	Additional 6" Service Line Cleanouts	5	Each	\$900.00	\$4,500.00			2	\$1,800.00
43	Additional 6" Service Line Cleanouts	18	Each	\$600.00	\$10,800.00	1	\$600.00	17	\$10,200.00
44	Gravity Sewer Service Connect @ Manhole (4")	1	Each	\$1,000.00	\$1,000.00			2	\$2,000.00
45	Gravity Sewer Service Connect @ Manhole (6")	4	Each	\$275.00	\$1,100.00			7	\$1,925.00
46	Gravity Sewer Service Connect @ Sewer Main (4")	1200	S.F.	\$17.50	\$21,000.00			1200	\$21,000.00
47	Asphalt Surface Repairs	1740	L.F.	\$20.00	\$34,800.00			1660	\$33,200.00
48	10" Pressure Sewer	1130	L.F.	\$10.00	\$11,300.00			1130	\$11,300.00
49	4" Air Release Valves and Vaults	1	Each	\$4,200.00	\$4,200.00			1	\$4,200.00
50	8" Drop Manhole Piping and Connection	2	Each	\$2,000.00	\$4,000.00			2	\$4,400.00
51	Raw Wastewater Pump Station #1 & #2	1	L.S.	\$182,500.00	\$182,500.00			1	\$182,500.00
52	Electrical, Process Instrumentation & Control	1	L.S.	\$58,500.00	\$58,500.00	1%	\$1,825.00	100%	\$58,500.00
53	CHANGE ORDER #1								
54	Increase size of Pump Station 2 Force Main								
55	from 4 inch to 6 inch	1130	L.F.	\$7.00	\$7,910.00			1130	\$7,910.00
56	Add 6" wye and end cap	1	Each	\$1,000.00	\$1,000.00			1	\$1,000.00
57	Add 6" gate Valves and boxes	2	Each	\$950.00	\$1,900.00			2	\$1,900.00
58	Increase 8" steel casing to 12" steel casing	84	L.F.	\$16.00	\$1,344.00			84	\$1,344.00
59	Relocate MHG on Route GL-1				\$1,125,361.00				\$1,077,638.45
60	Install 8" Stubouts on Route GL-1	1	Each	\$1,000.00	\$1,000.00	1	\$1,000.00	1	\$1,000.00
61	Add motor monitors to Control Panel	10	Each	\$300.00	\$3,000.00	10	\$3,000.00	10	\$3,000.00
62	Add intrinsic voltage circuitry to control panel	1	L.S.	\$711.85	\$711.85	1	\$711.85	1	\$711.85
63	Additional 16" diameter steel encasement	50	L.F.	\$862.50	\$43,125.00	50	\$43,125.00	50	\$43,125.00
64	Add Concrete paving bwn wetwell & valve vault	1	L.S.	\$1,500.00	\$1,500.00	1	\$1,500.00	1	\$1,500.00
65	Repair Residential service line on Greta Lane	1	L.S.	\$850.00	\$850.00	1	\$850.00	1	\$850.00
66	Restock 8" diameter gravity sewer piping	740	L.F.	\$0.63	\$466.20	740	\$466.20	740	\$466.20
67	Add SPT to Pump Station	1	L.S.	\$2,556.00	\$2,556.00	1	\$2,556.00	1	\$2,556.00
68	Add Grip Links for Pump Retrieval	1	L.S.	\$220.00	\$220.00	1	\$220.00	1	\$220.00
69	Additional Payment Repair Required	1	L.S.	\$6,000.00	\$6,000.00	1	\$6,000.00	1	\$6,000.00
70					\$22,066.55				\$1,099,705.00



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

AGENDA ITEM NO:
AGENDA DATE: September 20, 2016
PAGE: 1 of 45

SUBJECT: Request authorization for Starkville Utilities to advertise for bids for Substation Vacuum Circuit Breakers for the Northeast Starkville Substation.

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 for Starkville Utilities to advertise for bids for Substation Vacuum Circuit Breakers for the Northeast Starkville Substation.

**Specifications & Materialman's Proposal
For
Substation Vacuum Circuit Breakers
At Northeast Starkville Substation
(Material Only)**

September 13, 2016



Prepared for:

Starkville Electric Department
P.O. Box 927
Starkville, Mississippi 39760

Prepared by:

Atwell & Gent, P.A.
Consulting Engineers
309 University Drive
Starkville, MS 39759

A&G Job No.: 101E3099

**ADVERTISEMENT FOR BIDS
CITY OF STARKVILLE ELECTRIC DEPARTMENT**

Notice is hereby given that the City of Starkville will receive sealed bids for SUBSTATION VACUUM CIRCUIT BREAKERS (MATERIAL ONLY) in Starkville, Mississippi.

Bids are due at the Office of the Mayor, City Hall, 110 West Main Street, Starkville, Mississippi 39759, by 3:00 P.M. local time on October 20, 2016, at which time they will be opened publicly, read aloud, and taken under advisement until the next meeting of the Mayor and Board of Aldermen.

Specifications and bidding documents may be examined at the office of the City Clerk of the City of Starkville at the location stated above or may be obtained from the Engineer for the Project:

Atwell & Gent, P.A.
P. O. Box 2558
Starkville, Mississippi 39760-2558
Telephone (662) 324-5658

The bid opening will be held in the Conference Room at City Hall, interested persons are invited to attend.

No bid shall be withdrawn for a period of forty-five (45) days after the scheduled date and time of opening of bids without written consent of the City. The City of Starkville reserves the right, within the limitations of state law, to reject any or all bids received, to waive any informalities or irregularities in the bids received, or to accept any bid which is deemed most favorable to the City.

CITY OF STARKVILLE, MISSISSIPPI

BY: _____

Lesa Hardin, City Clerk

PUBLISH:
September 29, 2016
October 6, 2016

Starkville Daily News

ADVERTISEMENT FOR BIDS

TABLE OF CONTENTS	1
INSTRUCTIONS TO BIDDERS.....	2-3
PROPOSAL FORMS (2 SETS OF 3)	4-11
SPECIFICATIONS - SUBSTATION VCB (FEEDER-TYPE)	12-21
SPECIFICATIONS - SUBSTATION VCB (TIE-TYPE)	22-31
APPENDIX A.....	32

INSTRUCTION TO BIDDERS

SUBSTATION VACUUM CIRCUIT BREAKERS
(MATERIAL ONLY)
CITY OF STARKVILLE ELECTRIC DEPARTMENT
STARKVILLE, MISSISSIPPI

Bids that are sent by mail shall be clearly marked "Bid Enclosed" or "Bid Envelope Enclosed" as appropriate. The sealed envelope containing the bid shall have the following information shown on the envelope:

BID ENCLOSED

ITEM: SUBSTATION VACUUM CIRCUIT BREAKERS (MATERIAL ONLY)
OWNER: CITY OF STARKVILLE UTILITIES
STARKVILLE, MISSISSIPPI
BIDDER: BIDDER'S ADDRESS
BID DUE: REFER TO ADVERTISEMENT FOR BIDS

Bids that are sent by mail or by parcel delivery service should be addressed to:

Lesia Hardin, City Clerk
City of Starkville
City Hall, 110 West Main St.
Starkville, Mississippi 39759

The Engineer for this project is:

Atwell & Gent, P.A.
P.O. Box 2558
Starkville, Mississippi 39760-2558
Telephone (662) 324-5658

The Engineer will represent the Owner in all matters pertaining to this project, including but not limited to, answering technical questions of prospective bidders and recommendations of lowest and best bid, acceptance of shop drawings and similar documents, and approval of invoices prior to payment by the Owner.

Submit all questions about the specifications to the Engineer, in writing. Replies will be issued to all prospective Bidders of Record. Neither the Engineer nor the Owner will be responsible for oral clarifications.

Bidders shall complete all blank spaces on the Materialman's Proposal Form for each item of equipment being bid in accordance with these specifications and terms and conditions. Bidder should insert the unit price in the blank under the Unit Price heading and multiply this unit price

by the number shown in the Number Required heading and enter the product of this multiplication in the blank under the heading Total Price for each bid item on the Materialman's Proposal Form. The bidder shall sum the Total Bid Price for each Bid Item and enter this sum in the Total Bid Price.

Bidder shall fully complete OWNER's Life Cycle Cost Evaluation. **Failure to fully respond to OWNER's Life Cycle Cost Evaluation may cause bid to be disregarded. Unusually long delivery promises may also cause bid to be disregarded.**

Bidder shall insert the delivery time in weeks after receipt of an order for each item of equipment bid in the blank provided. Bidder shall also indicate equipment being bid by the manufacturer's name and catalog number in the blanks provided on the Materialman's Proposal Form.

Bidder shall complete both copies of the Materialman's Proposal Forms bound in these Specifications and shall submit both copies to the OWNER at the time that the bids are due. Bidders taking exceptions to any part of the specifications, conditions, or payment terms specified herein shall show such exception on the Materialman's Proposal Form in the space provided. If exceptions are not shown on the Proposal Form, Bidder must supply equipment specified herein under the terms and conditions specified herein. Proposal forms shall remain bound in the Specifications. Proposals that are modified, excepted, or in any way changed from the proposal that the OWNER is requesting in this request for proposals may be rejected by the OWNER.

For evaluation of Bidder's proposal, cost adjustments for repair and maintenance costs for the life of the circuit breaker will be added to the circuit breaker bid price by OWNER for deviation from critical recommended or preferred design features and warranties as shown in OWNER's Life Cycle Cost Evaluation. **It is intent of the OWNER to award the bid for these SUBSTATION VACUUM CIRCUIT BREAKERS on an aggregate-low basis to the bidder whose proposal provides the OWNER the lowest overall life cycle cost for Bid Item Nos. 1 and No. 2 inclusive.**

MATERIALMAN'S PROPOSAL

SUBSTATION VACUUM CIRCUIT BREAKERS
(MATERIAL ONLY)
CITY OF STARKVILLE UTILITIES
STARKVILLE, MISSISSIPPI

TO: Lesa Hardin, City Clerk
Office of the Mayor, City Hall
City Hall, 110 West Main St.
Starkville, Mississippi 39759

The undersigned (hereinafter called the MATERIALMAN) acknowledges by his signature that he has received and examined the documents entitled "Specifications and Materialman's Proposal for SUBSTATION VACUUM CIRCUIT BREAKERS (MATERIAL ONLY)" for the City of Starkville Utilities (hereinafter called the OWNER), dated September 13, 2016, and has included the provisions of the Specifications in his Proposal. The MATERIALMAN further acknowledges that he has received the following addenda:

Addendum No. _____ Dated _____

The Materialman hereby proposes to sell and deliver to City of Starkville Electric Department, Starkville, Mississippi, upon the terms and conditions herein stated, the equipment specified in the attached specification for the following sums:

<u>BID ITEM NUMBER</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>NO. REQUIRED</u>	<u>UNIT</u>	<u>TOTAL PRICE</u>
1	Substation Vacuum Circuit Breaker, Feeder-Type, 1200 Ampere	_____	3	EA	_____
2	Substation Vacuum Circuit Breaker, Tie-Type, 1200 Ampere	_____	1	EA	_____
Total Bid Price					_____

- A. Substation Vacuum Circuit Breaker Data Table: For evaluation of Bidder's proposal, cost adjustments for repair and maintenance costs for the life of the circuit breaker will be added to the circuit breaker bid price by OWNER for deviation from preferred design features shown in OWNER's Life Cycle Cost Evaluation table below. If an unacceptable

response is given, OWNER will add the cost adjustment to the Bidder's proposal cost for evaluation purposes.

LIFE CYCLE COST EVALUATION

Evaluated Critical Design Feature	Bidder's Response is Acceptable to Owner	OWNER's Evaluated Cost Adjustment
Bidder shall provide <u>list</u> (not a yes or no response) of all critical spare parts which <u>are</u> and <u>are not</u> available to be shipped from a storeroom within the US within 24 hours of notification by OWNER.		+\$3,500.00
Bidder shall indicate the <u>number</u> (not a yes or no response) of circuit breaker maintenance services recommended or required by circuit breaker manufacturer for an assumed circuit breaker lifespan of 10,000 service operations over a 30 year period (e.g. routine maintenance required every 2,000 operations, etc.). Bidder shall provide backup documentation substantiating its response.		+\$3,500.00 per routine maintenance service required
Bidder shall indicate the <u>present day cost</u> (not a yes or no response) for any replacements of circuit breaker components (trip coils, motors, capacitor boards, etc.) recommended or required by circuit breaker manufacturer for an assumed circuit breaker lifespan of 10,000 service operations over a 30 year period (e.g. capacitor board should be replaced every 10 years, etc.). Bidder shall provide backup documentation substantiating its response.		TBD per Bidder's response

Total Life Cycle Cost Evaluation \$ _____
(To be determined by OWNER)

- B. The total prices set forth above shall be firm if accepted by the OWNER within forty-five (45) days and shall include delivery to the City of Starkville Electric Department Warehouse; Highway 182; Oktibbeha County; Starkville, Mississippi; ready for OWNER's use.

-
- C. The prices set forth herein do not include any sums which are or which may be payable by the MATERIALMAN on account of taxes imposed by any taxing authority upon the sale, purchase, or use of the equipment. If any such tax is applicable to the sale, purchase, or use of the equipment, the amount thereof shall be added to the purchase price and paid by the OWNER.
- D. The times of delivery shall be as follows:
- BID ITEM NO. 1 _____
- BID ITEM NO. 2 _____
- E. The items included in each of the above bid prices are as follows:
- BID ITEM NO. 1
- MANUFACTURER _____
- CATALOG NO. _____
- BID ITEM NO. 2
- MANUFACTURER _____
- CATALOG NO. _____
- F. Title of the equipment shall pass to the Owner upon:
1. Delivery to location specified.
 2. Satisfactory inspection for in-transit damage.
 3. Acceptance by the Owner.
- G. The MATERIALMAN shall include engineering data with his proposal as specified and as required to evaluate bid.
- H. Bidder hereby certifies that he is:
- () Manufacturer
- () Manufacturer's Authorized Mississippi Representative
- () Manufacturer's Authorized Mississippi Utility Distributor
- I. Exceptions: _____
- _____

-
-
-
-
-
- J. It is understood by the undersigned that the OWNER retains the privilege of accepting or rejecting all or any part of this proposal and to waive any informalities or technicalities therein. Counter-proposals or qualified bids shall be subject to rejection at the discretion of the OWNER.

It is also understood by the undersigned that the OWNER reserves the right to conduct investigations to evaluate the proposals received and to award the bid for this equipment to the lowest Bidder, who in the OWNER's evaluation will provide the equipment which will be in the best interest of the OWNER.

MATERIALMAN:

BY: _____

TITLE: _____

ADDRESS: _____

TELEPHONE NO.: _____

DATE SIGNED: _____

MATERIALMAN'S PROPOSAL

SUBSTATION VACUUM CIRCUIT BREAKERS
(MATERIAL ONLY)
CITY OF STARKVILLE UTILITIES
STARKVILLE, MISSISSIPPI

TO: Lesa Hardin, City Clerk
Office of the Mayor, City Hall
City Hall, 110 West Main St.
Starkville, Mississippi 39759

The undersigned (hereinafter called the MATERIALMAN) acknowledges by his signature that he has received and examined the documents entitled "Specifications and Materialman's Proposal for SUBSTATION VACUUM CIRCUIT BREAKERS (MATERIAL ONLY)" for the City of Starkville Utilities (hereinafter called the OWNER), dated September 13, 2016, and has included the provisions of the Specifications in his Proposal. The MATERIALMAN further acknowledges that he has received the following addenda:

Addendum No. _____ Dated _____

The Materialman hereby proposes to sell and deliver to City of Starkville Electric Department, Starkville, Mississippi, upon the terms and conditions herein stated, the equipment specified in the attached specification for the following sums:

<u>BID ITEM NUMBER</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>NO. REQUIRED</u>	<u>UNIT</u>	<u>TOTAL PRICE</u>
1	Substation Vacuum Circuit Breaker, Feeder-Type, 1200 Ampere	_____	3	EA	_____
2	Substation Vacuum Circuit Breaker, Tie-Type, 1200 Ampere	_____	1	EA	_____
Total Bid Price					_____

- A. Substation Vacuum Circuit Breaker Data Table: For evaluation of Bidder's proposal, cost adjustments for repair and maintenance costs for the life of the circuit breaker will be added to the circuit breaker bid price by OWNER for deviation from preferred design features shown in OWNER's Life Cycle Cost Evaluation table below. If an unacceptable

response is given, OWNER will add the cost adjustment to the Bidder's proposal cost for evaluation purposes.

LIFE CYCLE COST EVALUATION

Evaluated Critical Design Feature	Bidder's Response is Acceptable to Owner	OWNER's Evaluated Cost Adjustment
Bidder shall provide <u>list</u> (not a yes or no response) of all critical spare parts which <u>are</u> and <u>are not</u> available to be shipped from a storeroom within the US within 24 hours of notification by OWNER.		+\$3,500.00
Bidder shall indicate the <u>number</u> (not a yes or no response) of circuit breaker maintenance services recommended or required by circuit breaker manufacturer for an assumed circuit breaker lifespan of 10,000 service operations over a 30 year period (e.g. routine maintenance required every 2,000 operations, etc.). Bidder shall provide backup documentation substantiating its response.		+\$3,500.00 per routine maintenance service required
Bidder shall indicate the <u>present day cost</u> (not a yes or no response) for any replacements of circuit breaker components (trip coils, motors, capacitor boards, etc.) recommended or required by circuit breaker manufacturer for an assumed circuit breaker lifespan of 10,000 service operations over a 30 year period (e.g. capacitor board should be replaced every 10 years, etc.). Bidder shall provide backup documentation substantiating its response.		TBD per Bidder's response

Total Life Cycle Cost Evaluation \$ _____
(To be determined by OWNER)

- B. The total prices set forth above shall be firm if accepted by the OWNER within forty-five (45) days and shall include delivery to the City of Starkville Electric Department Warehouse; Highway 182; Oktibbeha County; Starkville, Mississippi; ready for OWNER's use.

-
- C. The prices set forth herein do not include any sums which are or which may be payable by the MATERIALMAN on account of taxes imposed by any taxing authority upon the sale, purchase, or use of the equipment. If any such tax is applicable to the sale, purchase, or use of the equipment, the amount thereof shall be added to the purchase price and paid by the OWNER.
- D. The times of delivery shall be as follows:
- BID ITEM NO. 1 _____
- BID ITEM NO. 2 _____
- E. The items included in each of the above bid prices are as follows:
- BID ITEM NO. 1
- MANUFACTURER _____
- CATALOG NO. _____
- BID ITEM NO. 2
- MANUFACTURER _____
- CATALOG NO. _____
- F. Title of the equipment shall pass to the Owner upon:
1. Delivery to location specified.
 2. Satisfactory inspection for in-transit damage.
 3. Acceptance by the Owner.
- G. The MATERIALMAN shall include engineering data with his proposal as specified and as required to evaluate bid.
- H. Bidder hereby certifies that he is:
- () Manufacturer
- () Manufacturer's Authorized Mississippi Representative
- () Manufacturer's Authorized Mississippi Utility Distributor
- I. Exceptions: _____
- _____

It is understood by the undersigned that the OWNER retains the privilege of accepting or rejecting all or any part of this proposal and to waive any informalities or technicalities therein. Counter-proposals or qualified bids shall be subject to rejection at the discretion of the OWNER.

It is also understood by the undersigned that the OWNER reserves the right to conduct investigations to evaluate the proposals received and to award the bid for this equipment to the lowest Bidder, who in the OWNER's evaluation will provide the equipment which will be in the best interest of the OWNER.

MATERIALMAN:

BY: _____

TITLE: _____

ADDRESS: _____

TELEPHONE NO.: _____

DATE SIGNED: _____

**SPECIFICATION
BID ITEM NO. 1
SUBSTATION VACUUM CIRCUIT BREAKER (FEEDER-TYPE)**

SECTION 1 GENERAL

1.1 SCOPE

- A. This specification describes the requirements for a 1200 ampere, 15 kV, outdoor substation vacuum circuit breaker(s).
- B. The circuit breaker(s) will be used on the City of Starkville Utilities' (SU) 12.47 kV distribution system.

1.2 STANDARDS

- A. The circuit breaker(s) shall be designed, manufactured and tested in accordance with the latest revisions of applicable ANSI, IEEE, and NEMA standards .

1.3 ACCEPTABLE MANUFACTURERS

- A. Mitsubishi "17DV25-12"; ABB "RMAG".
- B. Substitutions: As Accepted.

1.4 APPROVAL SUBMITTAL

- A. Only circuit breaker(s) that have been approved by SU prior to bidding shall be accepted. Any request for preapproval must be submitted at least five working days prior to bid due date.
- B. Shop Drawings: Indicate bill of materials, outline dimensions, electrical characteristics and connection requirements, schematic and connection diagrams, connection and support points, weight, specified ratings and materials of all equipment, including bushings, connectors and other apparatus that would affect the installation of the circuit breaker.
- C. Product Data: Submit electrical characteristics and connection requirements, standard model design tests, and options.
- D. Test Reports: Indicate procedures and results for specified factory and field-testing and inspection.
- E. Instruction Manual: Submit one (1) copy of Operation & Maintenance Instructions.

1.5 SHIPPING SUBMITTAL

- A. Project Record Documents: Include copy of manufacturer's certified shop drawings, product data and test results.
- B. Operation and Maintenance Instructions: Submit operating instructions for manually and electrically opening and closing circuit breakers. Include maintenance instructions for circuit breaker removal, replacement, testing and adjustment, and lubrication.
- C. Send one (1) bound and indexed copy of Project Record Documents and Operation & Maintenance Instructions shipped with the circuit breaker.
- D. Send six (6) sets of bound and indexed copies of Project Record Documents and Operation & Maintenance Instructions in hard copy (paper) format to SU prior to shipment.
- E. Send one (1) set of complete indexed Project Record Documents and Operation & Maintenance Instructions in electronic format (compact diskette or flash drive) to SU prior to shipment. All drawings shall be in AutoCAD DXF or DWG format.

1.6 WARRANTY

- A. Manufacturer shall provide warranty information at the time of bid opening. Proposer shall provide a minimum warranty of one (1) year on the complete circuit breaker, including interrupters, bushings, bushing current transformers, circuit breaker elements, housing, etc.

SECTION 2 PRODUCTS

2.1 GENERAL REQUIREMENTS

- A. The circuit breaker (s) shall be an outdoor, free standing, frame mounted, three-pole (three-phase), air insulated (oil-less) vacuum circuit breaker, designed for mounting on an outdoor concrete pad foundation.
- B. The circuit breaker(s) shall be complete from the incoming bushing studs to the outgoing bushing studs including bushing connectors.
- C. Where available by manufacturer, circuit breaker enclosure shall utilize "large box" (non-compact) design, with a nominal footprint of approximately 37" x 49".
- D. The circuit breakers will be exposed to the following conditions:
 - 1. Maximum Ambient Temperature: 50 degrees C.

-
- 2. Minimum Ambient Temperature: -40 degrees C.
 - 3. Maximum Wind Velocity: 150 MPH.
 - 4. Seismic Zone: ANSI Zone 2.
 - 5. Elevation: Not to exceed 3,300 feet above mean sea level.
 - E. The circuit breaker(s) will be installed on an effectively grounded neutral system.
 - F. The circuit breaker(s) shall utilize motor-driven stored energy spring-spring actuator (preferred) or stored energy magnetic actuator.
 - G. The circuit breakers shall utilize vacuum bottle type interrupters.

2.2 RATINGS AND ELECTRICAL CHARACTERISTICS

- A. Maximum Voltage: 15.5 kV.
- B. Phase: Three-phase with three-phase operation.
- C. Frequency: 60 Hertz.
- D. Continuous Current: 1,200 amperes minimum, rms.
- E. Dielectric Strength: 50 kV rms, low frequency withstand minimum, dry; 115 kV rms, full wave withstand minimum.
- F. Interrupting Time: 3 cycles, maximum.
- G. Short-Circuit Rating: 25 kA rms, symmetrical, minimum, at rated maximum voltage.
- H. Control Voltages:
 - 1. Control voltage: 125 volt DC from external power supply; furnish terminals.
 - 2. Relay voltage: 125 volt DC from external power supply; furnish terminals.

2.3 BUSHINGS

- A. Porcelain, manufactured by the wet process. Polymer bushings are not acceptable.
 - B. Glazing: Free of imperfections.
 - C. Color: ANSI # 70, Light Gray.
 - D. Minimum Rating: 15.5 kV, 125 kV BIL.
 - E. Creepage Distance: 20 inches minimum.
-

-
- F. Bushing terminals: Threaded stud type, with flat tinned NEMA 4" four-hole pad connector.
 - G. Bushings shall be designed to allow space for mounting two (2) current transformers per bushing.

2.4 BUSHING CURRENT TRANSFORMERS

- A. Ratings:
 - 1. Type: 2000/5 amp (1-3-5 bushings) and 2000/5 (2-4-6 bushings), multi-ratio.
 - 2. Accuracy Class: C400.
 - 3. Number and Location: One current transformer on each circuit breaker bushing (six total).
 - 4. 2000/5 ampere current transformers on bushings 2, 4 and 6 shall be used for SU's external differential relaying scheme.
 - 5. 2000/5 current transformers on bushings 1, 3 and 5 shall be used for relaying installed in the circuit breaker.
 - 6. Short time mechanical and thermal rating shall conform to the breaker interrupting rating.
 - 7. Dielectric withstand of the circuit breaker shall not be reduced when current transformers are mounted on the circuit breaker bushings.
- B. Maintenance: All current transformers shall be removable without removing the bushings.
- C. Current Transformer Leads:
 - 1. Shall be #12 AWG stranded copper minimum, Type SIS or MTW with gray insulation.
 - 2. Circuit breaker relaying current transformer leads shall be continuous from current transformers to 6-position short circuiting-type terminal blocks, from terminal blocks to FT-1 test switches, and from FT-1 test switches to relay.
 - 3. Differential relaying current transformer leads shall be continuous from current transformers to 6-position short circuiting-type terminal blocks and from terminal blocks to terminal strips for SU's external connections.
 - 4. Shall be marked with permanent sleeve markers to indicate ratio and polarity.
 - 5. Shall be terminated with non-insulated high-indent ring terminal connectors.
 - 6. Shall be terminated on 6-position short circuiting-type terminal blocks in control cabinet.

D. Voltage Transformer Leads:

1. Shall be #12 AWG stranded copper minimum, Type SIS with gray insulation.
2. Shall be continuous from terminal strip provided for SU's connection of external voltage transformers to 4-position terminal block, from terminal block to FT-1 test switch, and from FT-1 test switch to relay.
3. Shall be marked with permanent sleeve markers to indicate ratio and polarity.
4. Shall be terminated with non-insulated high-indent ring terminal connectors.
5. Shall be terminated on 4-position terminal block in control cabinet.

E. Terminal Blocks: Provide 6-position short circuit terminal blocks with shorting screws and common shorting bar for each individual current transformer connections. Provide 4-position terminal block for Owner's voltage transformer connections.

F. Nameplates: Provide bushing current transformer nameplates permanently attached on the inside of the control cabinet.

2.5 HOUSING

- A. The enclosure shall be NEMA 3R weatherproof and designed in a modular construction isolating line potential components from secondary control devices.
- B. The enclosure shall be provided with forklift brackets and lifting eyes for lifting the entire unit during loading and unloading.
- C. The breaker shall be shipped completely assembled. Breakers shall not be shipped with legs unattached.
- D. The high voltage compartment shall house the vacuum interrupter assemblies supported on standoff insulators. The low voltage compartment shall house the magnetic actuator and associated controls, relays, control devices, terminal blocks for external connection, etc.
- E. NEMA 2-hole flat grounding pads shall be welded on each side of the enclosure for external ground connections. An electrical conducting path from the roof to the grounding pads is mandatory.
- F. The breaker shall be supplied with an adjustable substation mounting frame(s) to allow positioning of the bottom of the high voltage bushings a minimum of 8'- 6" above the breaker foundation and live parts a minimum of 9'- 0" above the breaker foundation.

-
- G. Leg assemblies shall be provided with a galvanized base channel for mounting circuit breaker on concrete pad foundation.
 - H. Outer doors shall have pad lockable handles for preventing access to all controls in the enclosure. Provisions for holding all doors in the open position shall also be provided.
 - I. The low voltage cabinet bottom shall have an approximate 6" x 12" removable cover for entrance of user's control conduit.
 - J. Finish Color: ANSI #70, light gray finish.

2.6 CIRCUIT BREAKER ELEMENT CONSTRUCTION

A. Requirements:

- 1. Circuit breaker element shall be operated by motor-driven stored energy spring-spring actuator or stored energy magnetic actuator.
- 2. Circuit breaker element charge, close and trip circuits shall be electrically separated, and control voltage for each circuit shall be independently selectable from the full range of ANSI preferred control voltages.
- 3. Manual provisions shall be provided for tripping the circuit breaker.

B. Actuator Mechanism

- 1. Mechanism shall be non-pumping, mechanically and electrically trip free.

C. Stored Energy Capacitors (for Magnetic Actuated Circuit Breakers Only)

- 1. Stored energy capacitors shall store sufficient energy to provide one open-close-open (O-C-O) operation without recharging and a maximum recharge time of five (5) seconds after such operation.

D. Electronic Controller (for Magnetic Actuated Circuit Breakers Only)

- 1. An electronic controller shall be provided for controlling capacitor charging, switching capacitor energy to the closing or opening coils, and providing anti-pumping features.
- 2. Controller shall provide visible indication using an illuminated light(s) when the stored energy system is charging and when the stored energy system has sufficient energy for circuit breaker element change of state.
- 3. Controller shall be front-accessible for easy inspection.

E. Vacuum Interrupters

1. Shall be hermetically sealed in high vacuum, protecting contacts from moisture and dirt.
2. Shall provide a primary contact erosion indicator for visual inspection to determine contact wear.

F. Features:

1. Five-digit, non-resettable operations counter whose registration increases with each close operation. Counter shall be clearly visible from outside the breaker.
2. Position indicator to indicate the breaker position (open or closed). Indicator shall be clearly visible from outside the breaker.
3. "CLOSE" and "OPEN" push buttons for operating the breaker.
4. An emergency manual trip, ANSI Device Number 69, shall be provided and shall be readily accessible on the exterior of the breaker.
5. Eight (8) auxiliary contacts, four (4) normally open "a" contacts and four (4) normally open "b" contacts, provided for SU's external use.

2.7 PROTECTION, INDICATION & CONTROL

A. Arrangement:

1. All relays, controls and terminal blocks shall be mounted within the weatherproof low voltage compartment.
2. A hinged panel shall be provided behind a weatherproof door for mounting the protective package. This panel, when swung open, shall provide easy access to the wiring terminals of the relays and to related terminal blocks. Stops shall be provided to hold these panels in the opened position.

B. Relaying:

1. Relaying shall consist of one (1) Schweitzer Model 351 relay, Catalog No. 0351S7X3D3F5421, or latest revision.

C. Control and Relay Wiring:

1. Shall be #14 AWG stranded copper minimum Type SIS or MTW with gray insulation.
2. Shall be continuous from device to device or device to terminal block.
3. Shall be marked with permanent sleeve markers for identification.
4. Shall be terminated with non-insulated high-indent ring terminal connectors.

-
5. Equipment control and power wiring shall be wired to terminal blocks for external connection by SU.
 6. All relay inputs and outputs, except for relay power supply, shall be made from the relay to odd-numbered terminals (top side) of appropriate FT-1 test switches, and then from the even-numbered terminals (bottom side) to terminal blocks for external connection by SU.
 7. Relay power supply shall be routed through a separate 2-pole test switch.
 8. Circuit breaker relaying current transformer wiring shall be routed from the current transformers to relay through shorting type terminal blocks and FT-1 test switches, respectively.
 9. Differential relaying current transformer wiring shall be routed from the current transformers to terminal strip for SU's external connections through shorting type terminal block.
 10. All voltage transformer wiring shall be routed from terminal strip for SU's external voltage transformer connections to relay through non-shorting type terminal block and relay FT-1 test switches, respectively.
- D. Control and Relay Wiring Schematic Wiring Diagram: A "typical" control and relay schematic wiring diagram is included as **Appendix A** at the end of this Specification.
- E. Terminal Blocks:
1. Rating: 600 volts, 30 amperes minimum.
 2. Provide a minimum of 30 spare terminal positions for SU's use.
 3. Shall be labeled for identification.
- F. Test Switches:
1. Type: ABB type FT-1 flexitest switches. States switches of the same type are acceptable.
 2. Provide spare 10-pole flexitest switch configured with all potential fingers for SU's use.
- G. Identification: All control switches, relays, test blocks, test switches, indicating lamps, etc. shall be permanently labeled with suitable materials as accepted by SU.

2.8 ACCESSORIES

- A. Space Heater: Provide heater to remove humidity. Heater shall be thermostatically controlled and located in the low voltage compartment. The heater control circuit shall be provided with low voltage circuit breakers or fuse and knife blade for

disconnecting external low voltage supply circuit. Heater voltage shall be 120 volt AC, single phase, from external power supply; furnish terminals.

- B. Light: Provide light in the low voltage compartment with hand and/or door activated switch. The light control circuit shall be provided with low voltage circuit breakers or fuse and knife blade for disconnecting external low voltage supply circuit.
- C. Receptacle: Provide a 120 VAC GFI duplex receptacle in low voltage compartment. The receptacle control circuit shall be provided with low voltage circuit breakers or fuse and knife blade for disconnecting external low voltage supply circuit.

2.9 SOURCE QUALITY CONTROL

- A. Test in accordance with manufacture's standard production tests and applicable IEEE requirements.

2.10 MAINTENANCE PARTS

- A. Furnish each vacuum circuit breaker with all lubricants required to sufficiently maintain circuit breaker for first two years of maintenance.
- B. Furnish each circuit breaker with one can up touch-up spray paint to match circuit breaker cabinet color.

SECTION 3 OTHER CONSIDERATIONS

- 3.1 Bidders for these items must be a (a) Manufacturer, (b) Manufacturer's Authorized Mississippi Manufacturer's Representative, or (c) Manufacturer's Authorized Mississippi Utility Distributor.
- 3.2 The MATERIALMAN shall include engineering data with his proposal as specified and as required to evaluate bid.
- 3.3 The total prices shall be firm if accepted by the OWNER within forty-five (45) days and shall include the cost of delivery to the Starkville Electric Department in Starkville, Mississippi. This price shall also include the cost of the Manufacturer's standard one-year warranty.
- 3.4 The MATERIALMAN shall acknowledge in writing to the Engineer that the Owner's Purchase Order or acceptance has been received. The acknowledgement shall include the date that the Purchase Order or acceptance is received and the date that equipment delivery is expected.

-
- 3.5 As soon as practicable after receipt of Owner's Purchase Order or acceptance of MATERIALMAN's Proposal, submit to the ENGINEER at least four (4) bound copies of shop drawings or the specified equipment. Each submittal shall be clearly marked with the project name, dated, and accompanied by a letter of transmittal listing all items included in the submittal. After the ENGINEER has reviewed the shop drawings, satisfactory shop drawings will be accepted and dated, three sets will be retained by the ENGINEER, and the remaining sets will be returned to the MATERIALMAN. If the shop drawings are not accepted, one set will be retained by the ENGINEER and the remaining sets will be returned to the MATERIALMAN, with indications of the required corrections and changes made on one of the sets. Make such corrections and changes as indicated. Resubmit shop drawings as specified above, until acceptance has been obtained. No corrections or changes indicated on shop drawings shall be considered as an extra work order.
- 3.6 Acceptance of shop drawings by the ENGINEER will be general only, and such acceptance will not relieve the MATERIALMAN of responsibility for accuracy of such shop drawings, proper fitting, coordination, construction of work, and furnishing materials required by the Specifications but not indicated on shop drawings. The MATERIALMAN shall submit in writing any requests for modifications to the Specifications. Shop drawings submitted to the ENGINEER do not constitute "in writing" unless it is brought to the attention of the ENGINEER that specific changes are being suggested. Acceptance of shop drawings shall not be construed as approving departures from the Specifications.

**SPECIFICATION
BID ITEM NO. 2
SUBSTATION VACUUM CIRCUIT BREAKER (TIE-TYPE)**

SECTION 1 GENERAL

1.1 SCOPE

- A. This specification describes the requirements for a 1200 ampere, 15 kV, outdoor substation vacuum circuit breaker(s).
- B. The circuit breaker(s) will be used on the City of Starkville Utilities' (SU) 12.47 kV distribution system.

1.2 STANDARDS

- A. The circuit breaker(s) shall be designed, manufactured and tested in accordance with the latest revisions of applicable ANSI, IEEE, and NEMA standards .

1.3 ACCEPTABLE MANUFACTURERS

- A. Mitsubishi "17DV25-12"; ABB "RMAG".
- B. Substitutions: As Accepted.

1.4 APPROVAL SUBMITTAL

- A. Only circuit breaker(s) that have been approved by SU prior to bidding shall be accepted. Any request for preapproval must be submitted at least five working days prior to bid due date.
- B. Shop Drawings: Indicate bill of materials, outline dimensions, electrical characteristics and connection requirements, schematic and connection diagrams, connection and support points, weight, specified ratings and materials of all equipment, including bushings, connectors and other apparatus that would affect the installation of the circuit breaker.
- C. Product Data: Submit electrical characteristics and connection requirements, standard model design tests, and options.
- D. Test Reports: Indicate procedures and results for specified factory and field-testing and inspection.
- E. Instruction Manual: Submit one (1) copy of Operation & Maintenance Instructions.

1.5 SHIPPING SUBMITTAL

- A. Project Record Documents: Include copy of manufacturer's certified shop drawings, product data and test results.
- B. Operation and Maintenance Instructions: Submit operating instructions for manually and electrically opening and closing circuit breakers. Include maintenance instructions for circuit breaker removal, replacement, testing and adjustment, and lubrication.
- C. Send one (1) bound and indexed copy of Project Record Documents and Operation & Maintenance Instructions shipped with the circuit breaker.
- D. Send six (6) sets of bound and indexed copies of Project Record Documents and Operation & Maintenance Instructions in hard copy (paper) format to SU prior to shipment.
- E. Send one (1) set of complete indexed Project Record Documents and Operation & Maintenance Instructions in electronic format (compact diskette or flash drive) to SU prior to shipment. All drawings shall be in AutoCAD DXF or DWG format.

1.6 WARRANTY

- A. Manufacturer shall provide warranty information at the time of bid opening. Proposer shall provide a minimum warranty of one (1) year on the complete circuit breaker, including interrupters, bushings, bushing current transformers, circuit breaker elements, housing, etc.

SECTION 2 PRODUCTS

2.1 GENERAL REQUIREMENTS

- A. The circuit breaker (s) shall be an outdoor, free standing, frame mounted, three-pole (three-phase), air insulated (oil-less) vacuum circuit breaker, designed for mounting on an outdoor concrete pad foundation.
- B. The circuit breaker(s) shall be complete from the incoming bushing studs to the outgoing bushing studs including bushing connectors.
- C. Where available by manufacturer, circuit breaker enclosure shall utilize "large box" (non-compact) design, with a nominal footprint of approximately 37" x 49".
- D. The circuit breakers will be exposed to the following conditions:
 - 1. Maximum Ambient Temperature: 50 degrees C.

-
- 2. Minimum Ambient Temperature: -40 degrees C.
 - 3. Maximum Wind Velocity: 150 MPH.
 - 4. Seismic Zone: ANSI Zone 2.
 - 5. Elevation: Not to exceed 3,300 feet above mean sea level.
 - E. The circuit breaker(s) will be installed on an effectively grounded neutral system.
 - F. The circuit breaker(s) shall utilize motor-driven stored energy spring-spring actuator (preferred) or stored energy magnetic actuator.
 - G. The circuit breakers shall utilize vacuum bottle type interrupters.

2.2 RATINGS AND ELECTRICAL CHARACTERISTICS

- A. Maximum Voltage: 15.5 kV.
- B. Phase: Three-phase with three-phase operation.
- C. Frequency: 60 Hertz.
- D. Continuous Current: 1,200 amperes minimum, rms.
- E. Dielectric Strength: 50 kV rms, low frequency withstand minimum, dry; 115 kV rms, full wave withstand minimum.
- F. Interrupting Time: 3 cycles, maximum.
- G. Short-Circuit Rating: 25 kA rms, symmetrical, minimum, at rated maximum voltage.
- H. Control Voltages:
 - 1. Control voltage: 125 volt DC from external power supply; furnish terminals.
 - 2. Relay voltage: 125 volt DC from external power supply; furnish terminals.

2.3 BUSHINGS

- A. Porcelain, manufactured by the wet process. Polymer bushings are not acceptable.
 - B. Glazing: Free of imperfections.
 - C. Color: ANSI # 70, Light Gray.
 - D. Minimum Rating: 15.5 kV, 125 kV BIL.
 - E. Creepage Distance: 20 inches minimum.
-

-
- F. Bushing terminals: Threaded stud type, with flat tinned NEMA 4" four-hole pad connector.
 - G. Bushings shall be designed to allow space for mounting two (2) current transformers per bushing.

2.4 BUSHING CURRENT TRANSFORMERS

A. Ratings:

1. Type: 2000/5 amp (1-3-5 bushings) and 2000/5 (2-4-6 bushings), multi-ratio.
2. Accuracy Class: C400.
3. Number and Location: One current transformer on each circuit breaker bushing (six total).
4. 2000/5 ampere current transformers on bushings 1, 3 and 5 shall be used for SU's external differential relaying scheme.
5. 2000/5 ampere current transformers on bushings 2, 4 and 6 shall be used for SU's external differential relaying scheme.
6. Short time mechanical and thermal rating shall conform to the breaker interrupting rating.
7. Dielectric withstand of the circuit breaker shall not be reduced when current transformers are mounted on the circuit breaker bushings.

B. Maintenance: All current transformers shall be removable without removing the bushings.

C. Current Transformer Leads:

1. Shall be #12 AWG stranded copper minimum, Type SIS or MTW with gray insulation.
2. Circuit breaker relaying current transformer leads shall be continuous from current transformers to 6-position short circuiting-type terminal blocks, from terminal blocks to FT-1 test switches, and from FT-1 test switches to relay.
3. Differential relaying current transformer leads shall be continuous from current transformers to 6-position short circuiting-type terminal blocks and from terminal blocks to terminal strips for SU's external connections.
4. Shall be marked with permanent sleeve markers to indicate ratio and polarity.
5. Shall be terminated with non-insulated high-indent ring terminal connectors.
6. Shall be terminated on 6-position short circuiting-type terminal blocks in control cabinet.

D. Voltage Transformer Leads:

1. Shall be #12 AWG stranded copper minimum, Type SIS with gray insulation.
2. Shall be continuous from terminal strip provided for SU's connection of external voltage transformers to 4-position terminal block, from terminal block to FT-1 test switch, and from FT-1 test switch to relay.
3. Shall be marked with permanent sleeve markers to indicate ratio and polarity.
4. Shall be terminated with non-insulated high-indent ring terminal connectors.
5. Shall be terminated on 4-position terminal block in control cabinet.

E. Terminal Blocks: Provide 6-position short circuit terminal blocks with shorting screws and common shorting bar for each individual current transformer connections. Provide 4-position terminal block for Owner's voltage transformer connections.

F. Nameplates: Provide bushing current transformer nameplates permanently attached on the inside of the control cabinet.

2.5 HOUSING

- A. The enclosure shall be NEMA 3R weatherproof and designed in a modular construction isolating line potential components from secondary control devices.
- B. The enclosure shall be provided with forklift brackets and lifting eyes for lifting the entire unit during loading and unloading.
- C. The breaker shall be shipped completely assembled. Breakers shall not be shipped with legs unattached.
- D. The high voltage compartment shall house the vacuum interrupter assemblies supported on standoff insulators. The low voltage compartment shall house the magnetic actuator and associated controls, relays, control devices, terminal blocks for external connection, etc.
- E. NEMA 2-hole flat grounding pads shall be welded on each side of the enclosure for external ground connections. An electrical conducting path from the roof to the grounding pads is mandatory.
- F. The breaker shall be supplied with an adjustable substation mounting frame(s) to allow positioning of the bottom of the high voltage bushings a minimum of 8'- 6" above the breaker foundation and live parts a minimum of 9'- 0" above the breaker foundation.

-
- G. Leg assemblies shall be provided with a galvanized base channel for mounting circuit breaker on concrete pad foundation.
 - H. Outer doors shall have pad lockable handles for preventing access to all controls in the enclosure. Provisions for holding all doors in the open position shall also be provided.
 - I. The low voltage cabinet bottom shall have an approximate 6" x 12" removable cover for entrance of user's control conduit.
 - J. Finish Color: ANSI #70, light gray finish.

2.6 CIRCUIT BREAKER ELEMENT CONSTRUCTION

A. Requirements:

- 1. Circuit breaker element shall be operated by motor-driven stored energy spring-spring actuator or stored energy magnetic actuator.
- 2. Circuit breaker element charge, close and trip circuits shall be electrically separated, and control voltage for each circuit shall be independently selectable from the full range of ANSI preferred control voltages.
- 3. Manual provisions shall be provided for tripping the circuit breaker.

B. Actuator Mechanism

- 1. Mechanism shall be non-pumping, mechanically and electrically trip free.

C. Stored Energy Capacitors (for Magnetic Actuated Circuit Breakers Only)

- 1. Stored energy capacitors shall store sufficient energy to provide one open-close-open (O-C-O) operation without recharging and a maximum recharge time of five (5) seconds after such operation.

D. Electronic Controller (for Magnetic Actuated Circuit Breakers Only)

- 1. An electronic controller shall be provided for controlling capacitor charging, switching capacitor energy to the closing or opening coils, and providing anti-pumping features.
- 2. Controller shall provide visible indication using an illuminated light(s) when the stored energy system is charging and when the stored energy system has sufficient energy for circuit breaker element change of state.
- 3. Controller shall be front-accessible for easy inspection.

E. Vacuum Interrupters

1. Shall be hermetically sealed in high vacuum, protecting contacts from moisture and dirt.
2. Shall provide a primary contact erosion indicator for visual inspection to determine contact wear.

F. Features:

1. Five-digit, non-resettable operations counter whose registration increases with each close operation. Counter shall be clearly visible from outside the breaker.
2. Position indicator to indicate the breaker position (open or closed). Indicator shall be clearly visible from outside the breaker.
3. "CLOSE" and "OPEN" push buttons for operating the breaker.
4. An emergency manual trip, ANSI Device Number 69, shall be provided and shall be readily accessible on the exterior of the breaker.
5. Eight (8) auxiliary contacts, four (4) normally open "a" contacts and four (4) normally open "b" contacts, provided for SU's external use.

2.7 INDICATION & CONTROL

A. Arrangement:

1. All controls and terminal blocks shall be mounted within the weatherproof low voltage compartment.
2. A hinged panel shall be provided behind a weatherproof door for mounting the protective package. This panel, when swung open, shall provide easy access to the wiring terminals of controls and to related terminal blocks. Stops shall be provided to hold these panels in the opened position.

B. Relaying: None.

- C. Control Switch: Pistol grip control switch for manual close and trip of circuit breaker. Control switch shall be Electroschwitch Series 24 CSR, Circuit C, 125 VDC. This control switch shall allow tripping and closing of circuit breaker at the breaker location. Switch shall also trip and close circuit breaker as a slave to a remote circuit breaker control switch having momentary 125 VDC contact closures. The control switch shall only operate as a slave device to the remote circuit breaker control switch when the local/remote switch specified below is in the "remote" position. This switch shall trip and close the circuit breaker regardless of the position of the local/remote switch. Circuit breaker shall not reclose after a trip signal from this switch or from the remote switch.

-
- D. Local/Remote Selector Switch: Electroschwitch Series 24, 3 deck with pistol grip handle. This switch shall allow selection of trip/close control from either the local position or a remote circuit breaker control switch. When this switch is in the "local" position, the remote control switch shall be de-energized.
 - E. Red and Green LED Position Indicating Lights: Lights shall be wired through circuit breaker auxiliary contacts (52a and 52b), not through trip coil.
 - F. Control Wiring:
 - 1. Shall be #14 AWG stranded copper minimum Type SIS or MTW with gray insulation.
 - 2. Shall be continuous from device to device or device to terminal block.
 - 3. Shall be marked with permanent sleeve markers for identification.
 - 4. Shall be terminated with non-insulated high-indent ring terminal connectors.
 - 5. Equipment control and power wiring shall be wired to terminal blocks for external connection by SU.
 - 6. Differential relaying current transformer wiring shall be routed from the current transformers to terminal strip for SU's external connections through shorting type terminal block.
 - 7. All voltage transformer wiring shall be routed from terminal strip for SU's external voltage transformer connections to relay through non-shorting type terminal block and relay FT-1 test switches, respectively.
 - G. Terminal Blocks:
 - 1. Rating: 600 volts, 30 amperes minimum.
 - 2. Provide a minimum of 30 spare terminal positions for SU's use.
 - 3. Shall be labeled for identification.
 - H. Test Switches:
 - 1. Type: ABB type FT-1 flexitest switches. States switches of the same type are acceptable.
 - 2. Provide spare 10-pole flexitest switch configured with all potential fingers for SU's use.
 - I. Identification: All control switches, relays, test blocks, test switches, indicating lamps, etc. shall be permanently labeled with suitable materials as accepted by SU.

2.8 ACCESSORIES

- A. Space Heater: Provide heater to remove humidity. Heater shall be thermostatically controlled and located in the low voltage compartment. The heater control circuit shall be provided with low voltage circuit breakers or fuse and knife blade for disconnecting external low voltage supply circuit. Heater voltage shall be 120 volt AC, single phase, from external power supply; furnish terminals.
- B. Light: Provide light in the low voltage compartment with hand and/or door activated switch. The light control circuit shall be provided with low voltage circuit breakers or fuse and knife blade for disconnecting external low voltage supply circuit.
- C. Receptacle: Provide a 120 VAC GFI duplex receptacle in low voltage compartment. The receptacle control circuit shall be provided with low voltage circuit breakers or fuse and knife blade for disconnecting external low voltage supply circuit.

2.9 SOURCE QUALITY CONTROL

- A. Test in accordance with manufacture's standard production tests and applicable IEEE requirements.

2.10 MAINTENANCE PARTS

- A. Furnish each vacuum circuit breaker with all lubricants required to sufficiently maintain circuit breaker for first two years of maintenance.
- B. Furnish each circuit breaker with one can up touch-up spray paint to match circuit breaker cabinet color.

SECTION 3 OTHER CONSIDERATIONS

- 3.7 Bidders for these items must be a (a) Manufacturer, (b) Manufacturer's Authorized Mississippi Manufacturer's Representative, or (c) Manufacturer's Authorized Mississippi Utility Distributor.
- 3.1 The MATERIALMAN shall include engineering data with his proposal as specified and as required to evaluate bid.
- 3.2 The total prices shall be firm if accepted by the OWNER within forty-five (45) days and shall include the cost of delivery to the Starkville Electric Department in Starkville, Mississippi. This price shall also include the cost of the Manufacturer's standard one-year warranty.

-
- 3.3 The MATERIALMAN shall acknowledge in writing to the Engineer that the Owner's Purchase Order or acceptance has been received. The acknowledgement shall include the date that the Purchase Order or acceptance is received and the date that equipment delivery is expected.
- 3.4 As soon as practicable after receipt of Owner's Purchase Order or acceptance of MATERIALMAN's Proposal, submit to the ENGINEER at least four (4) bound copies of shop drawings or the specified equipment. Each submittal shall be clearly marked with the project name, dated, and accompanied by a letter of transmittal listing all items included in the submittal. After the ENGINEER has reviewed the shop drawings, satisfactory shop drawings will be accepted and dated, three sets will be retained by the ENGINEER, and the remaining sets will be returned to the MATERIALMAN. If the shop drawings are not accepted, one set will be retained by the ENGINEER and the remaining sets will be returned to the MATERIALMAN, with indications of the required corrections and changes made on one of the sets. Make such corrections and changes as indicated. Resubmit shop drawings as specified above, until acceptance has been obtained. No corrections or changes indicated on shop drawings shall be considered as an extra work order.
- 3.5 Acceptance of shop drawings by the ENGINEER will be general only, and such acceptance will not relieve the MATERIALMAN of responsibility for accuracy of such shop drawings, proper fitting, coordination, construction of work, and furnishing materials required by the Specifications but not indicated on shop drawings. The MATERIALMAN shall submit in writing any requests for modifications to the Specifications. Shop drawings submitted to the ENGINEER do not constitute "in writing" unless it is brought to the attention of the ENGINEER that specific changes are being suggested. Acceptance of shop drawings shall not be construed as approving departures from the Specifications.

APPENDIX A

CONTROL AND RELAY SCHEMATIC WIRING DIAGRAM

MARK	DATE	DESCRIPTION

NORTHEAST STARKVILLE

SUBSTATION

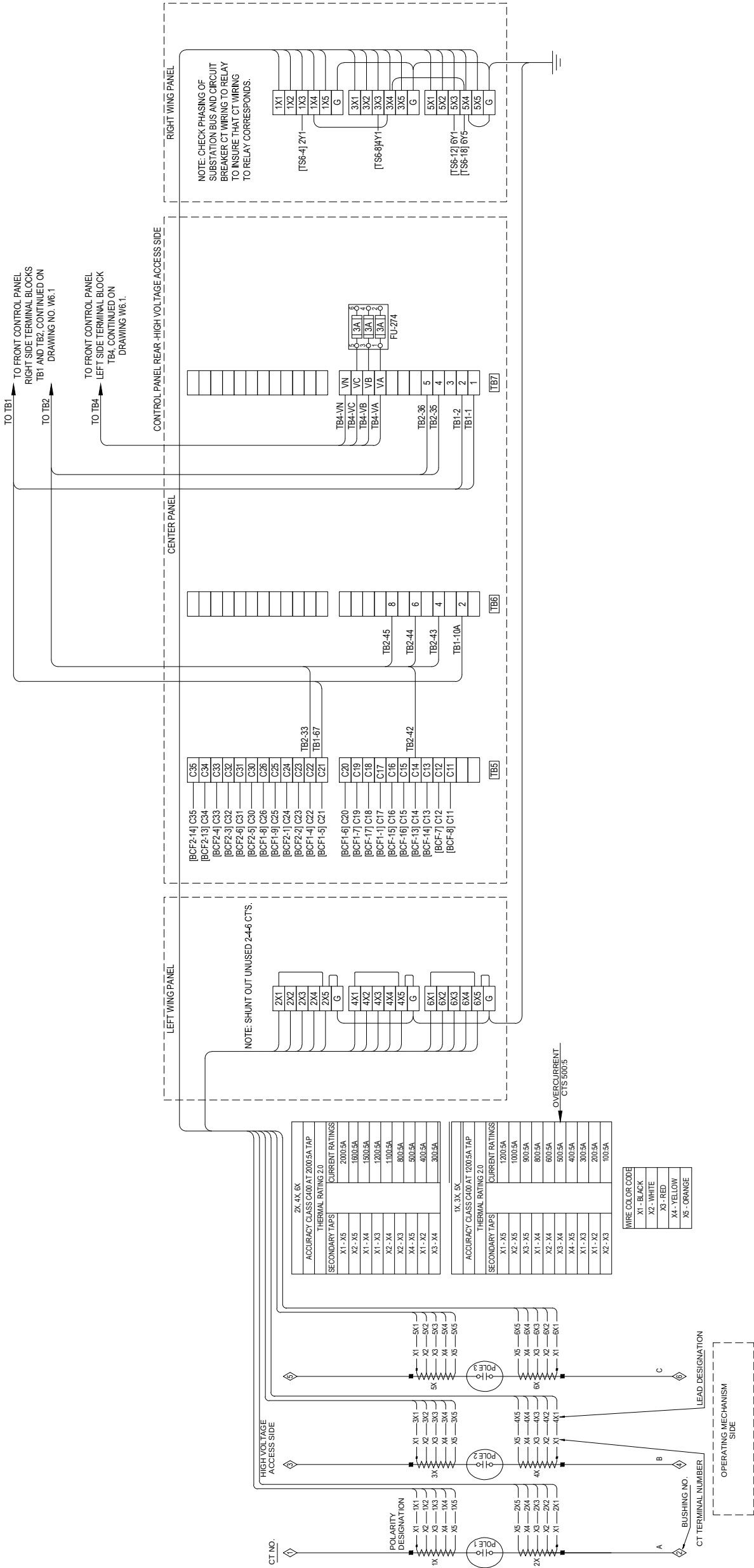
STARKVILLE UTILITIES

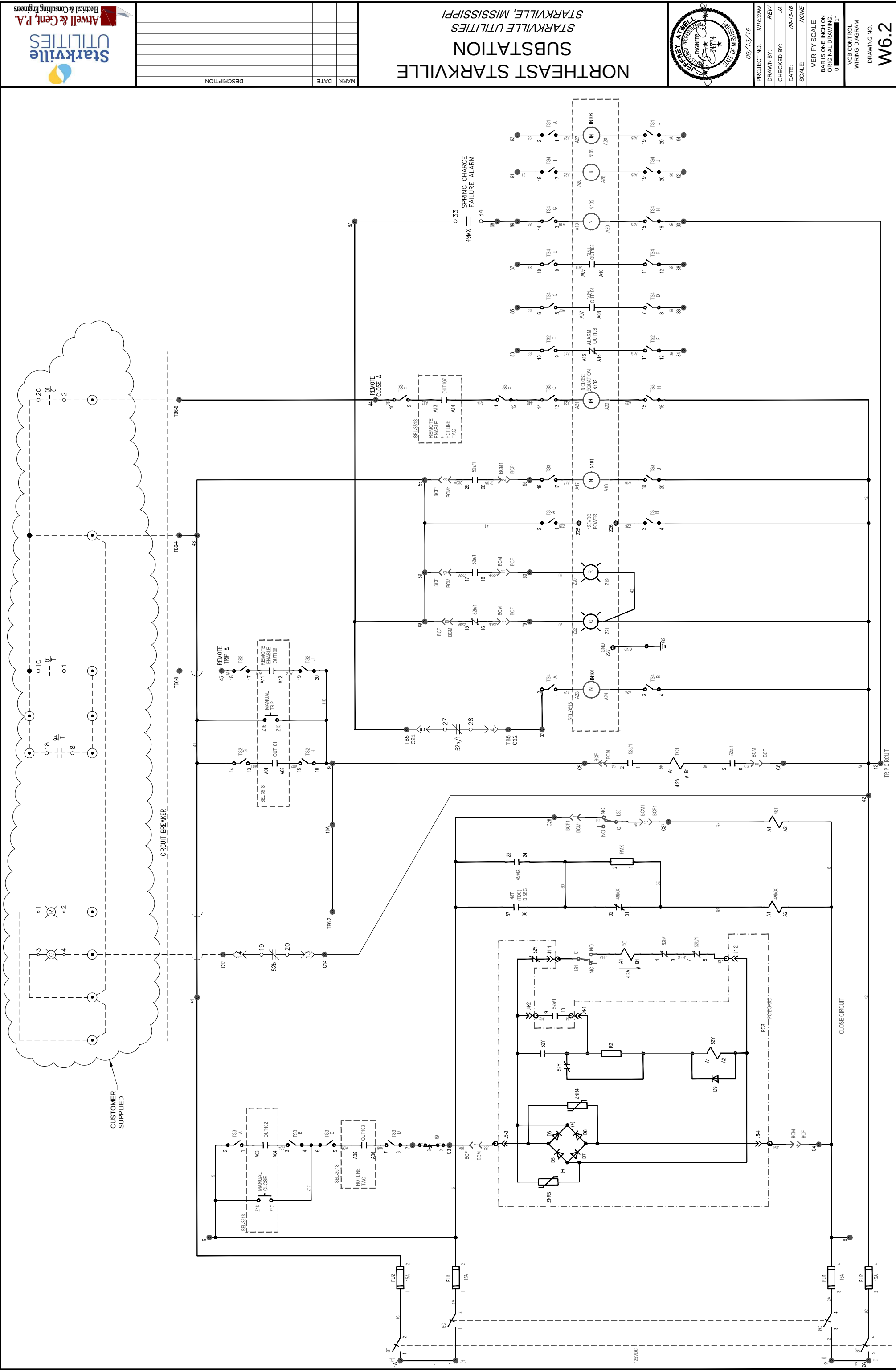
STARKVILLE, MISSISSIPPI



PROJECT NO.	101E3099
DRAWN BY:	REW
CHECKED BY:	JA
DATE:	09-13-16
SCALE:	NONE

VERIFY SCALE
BAR IS ONE INCH ON
ORIGINAL DRAWING.
0 1"





NORTHEAST STARKVILLE
SUBSTATION
STARKVILLE UTILITIES
STARKVILLE, MISSISSIPPI

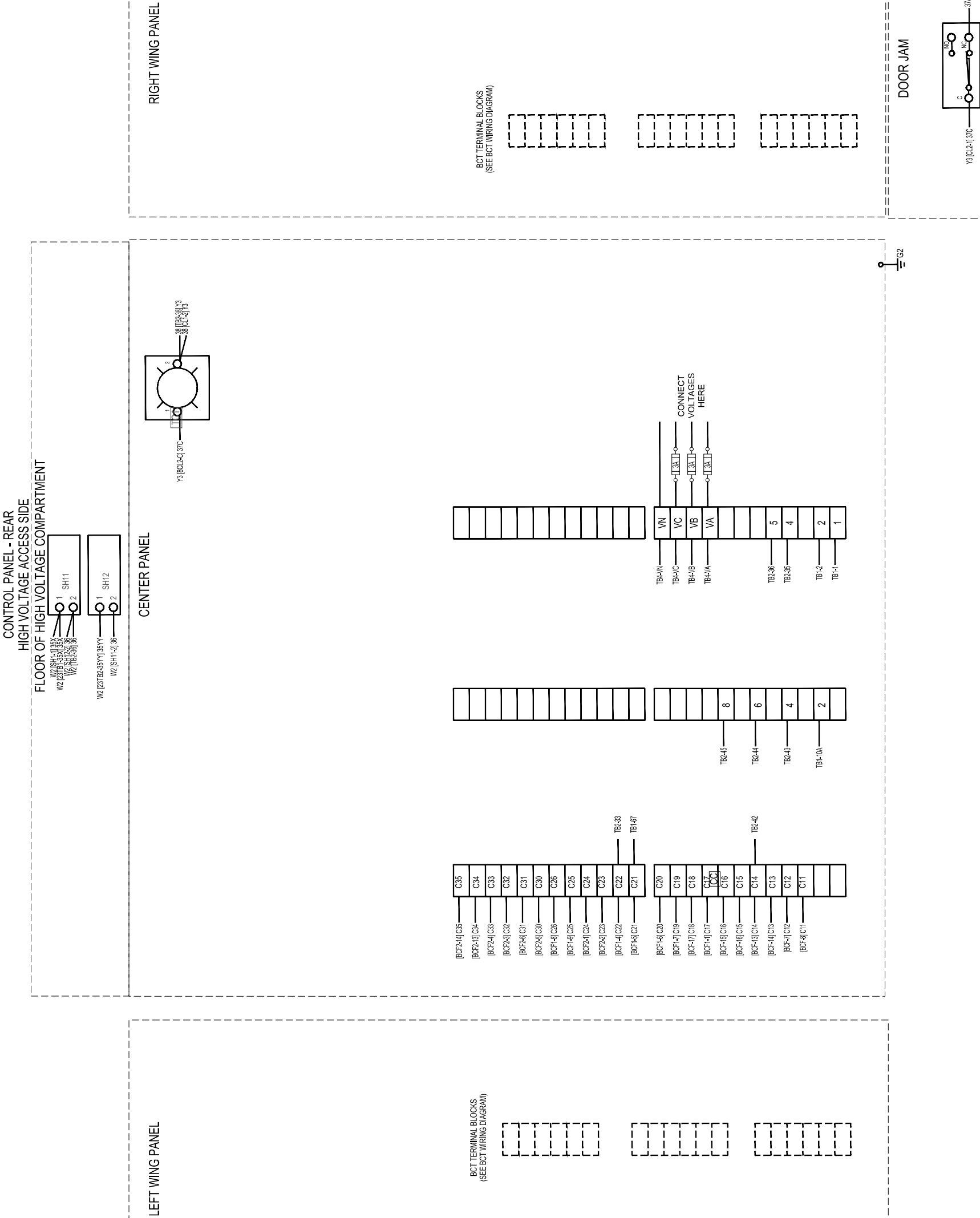


PROJECT NO.	101E0099
DRAWN BY:	REW
CHECKED BY:	JA
DATE:	09-13-16
SCALE:	NONE
VERIFY SCALE	
BAR IS ONE INCH ON ORIGINAL DRAWING.	0 1"
VCB CONTROL	
WIRING DIAGRAM	
DRAWING NO.	W6.2

MARK	
DATE	
DESCRIPTION	



DRAWING NO.
W6.3



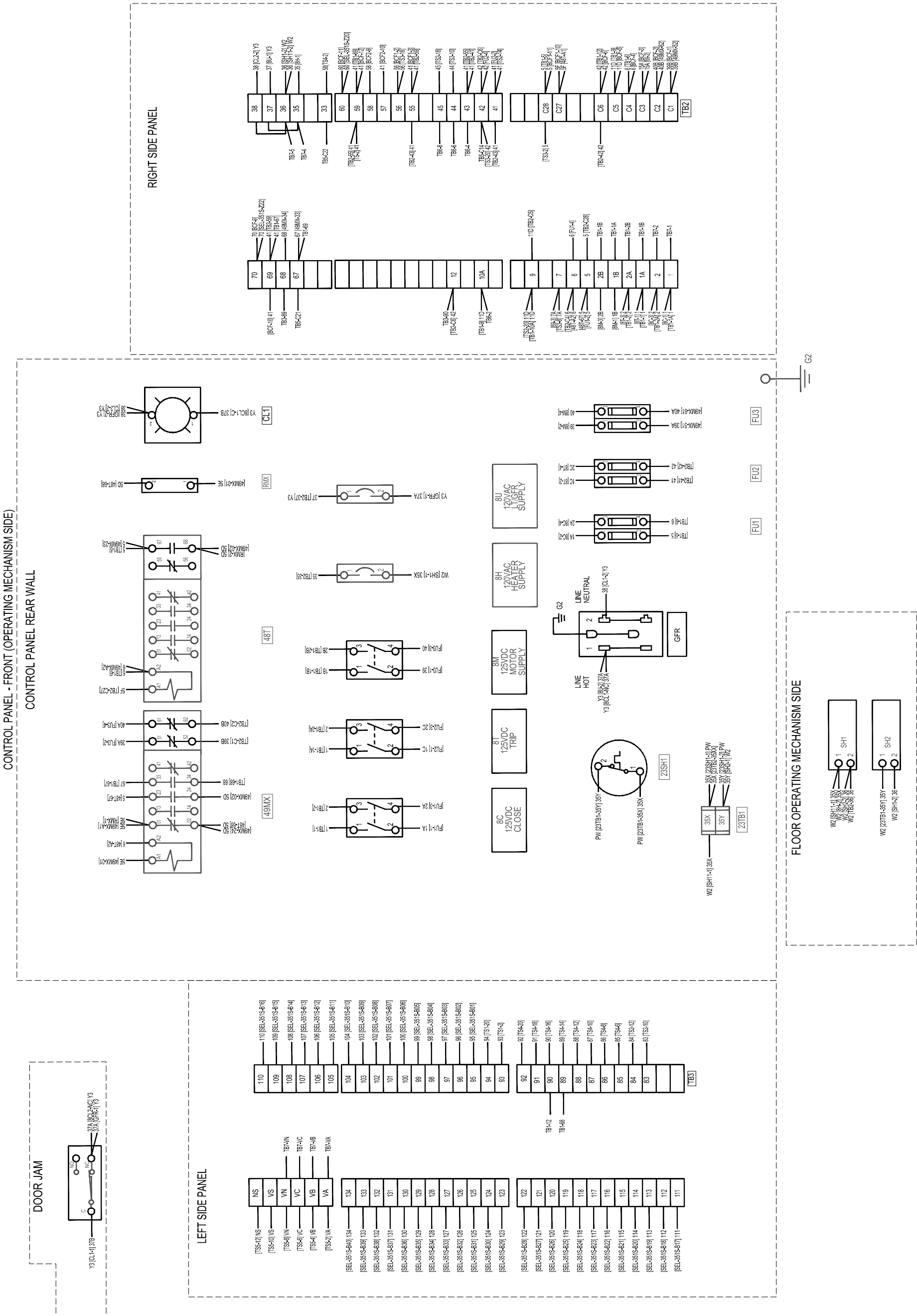
[illegible]

**NORTHEAST STARKVILLE
SUBSTATION
STARKVILLE UTILITIES
STARKVILLE, MISSISSIPPI**



09/13/16	
PROJECT NO.	101E3099
DRAWN BY:	REW
CHECKED BY:	JA
DATE:	09-13-16
SCALE:	NONE
VERIFY SCALE	
BAR IS ONE INCH ON ORIGINAL DRAWING.	
0	1"
ZCB WIRING DIAGRAM	

DRAWING NO.
W6.4



MARK	DATE	DESCRIPTION

NORTHEAST STARKVILLE

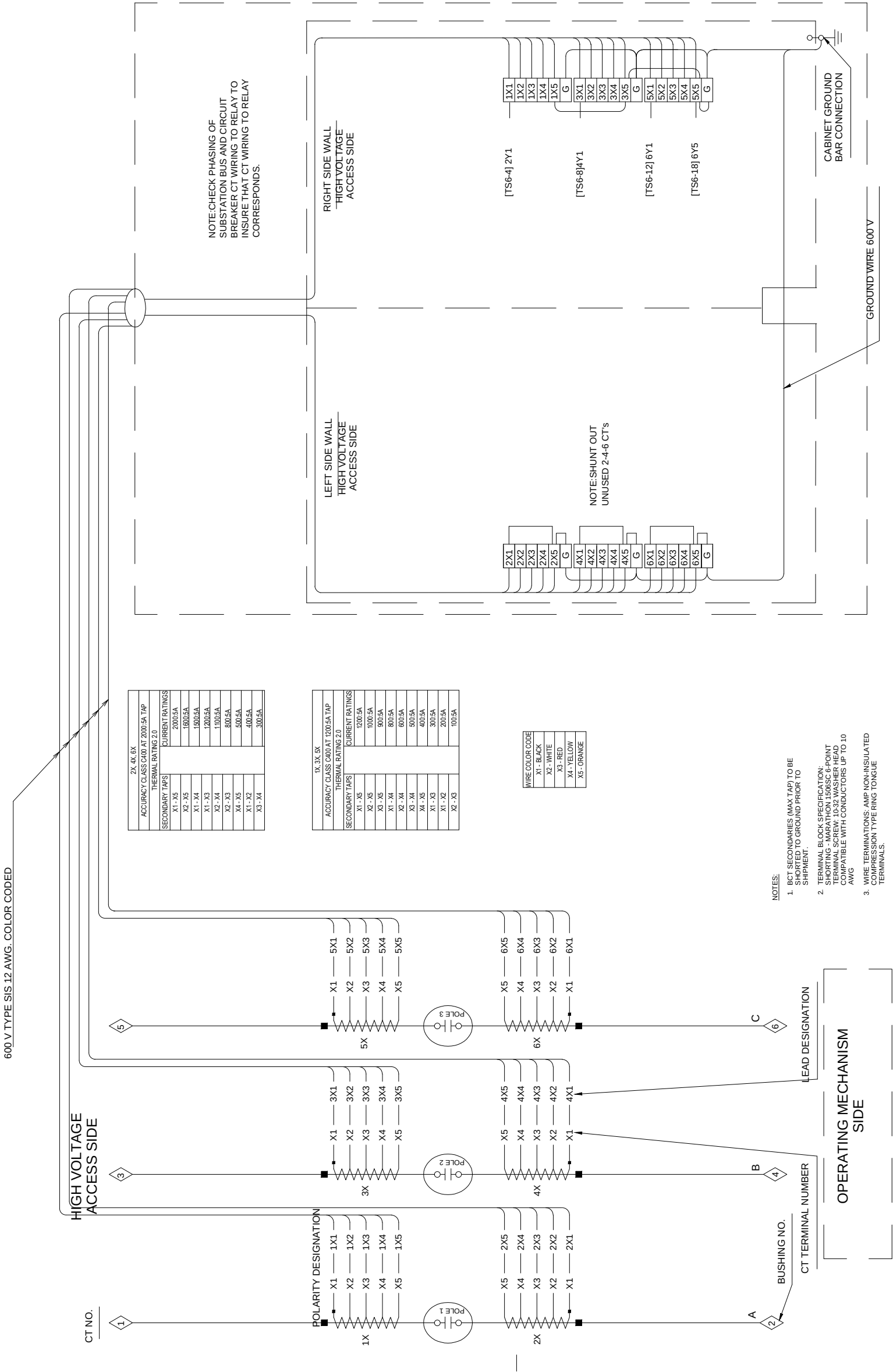
SUBSTATION

STARKVILLE UTILITIES

STARKVILLE, MISSISSIPPI

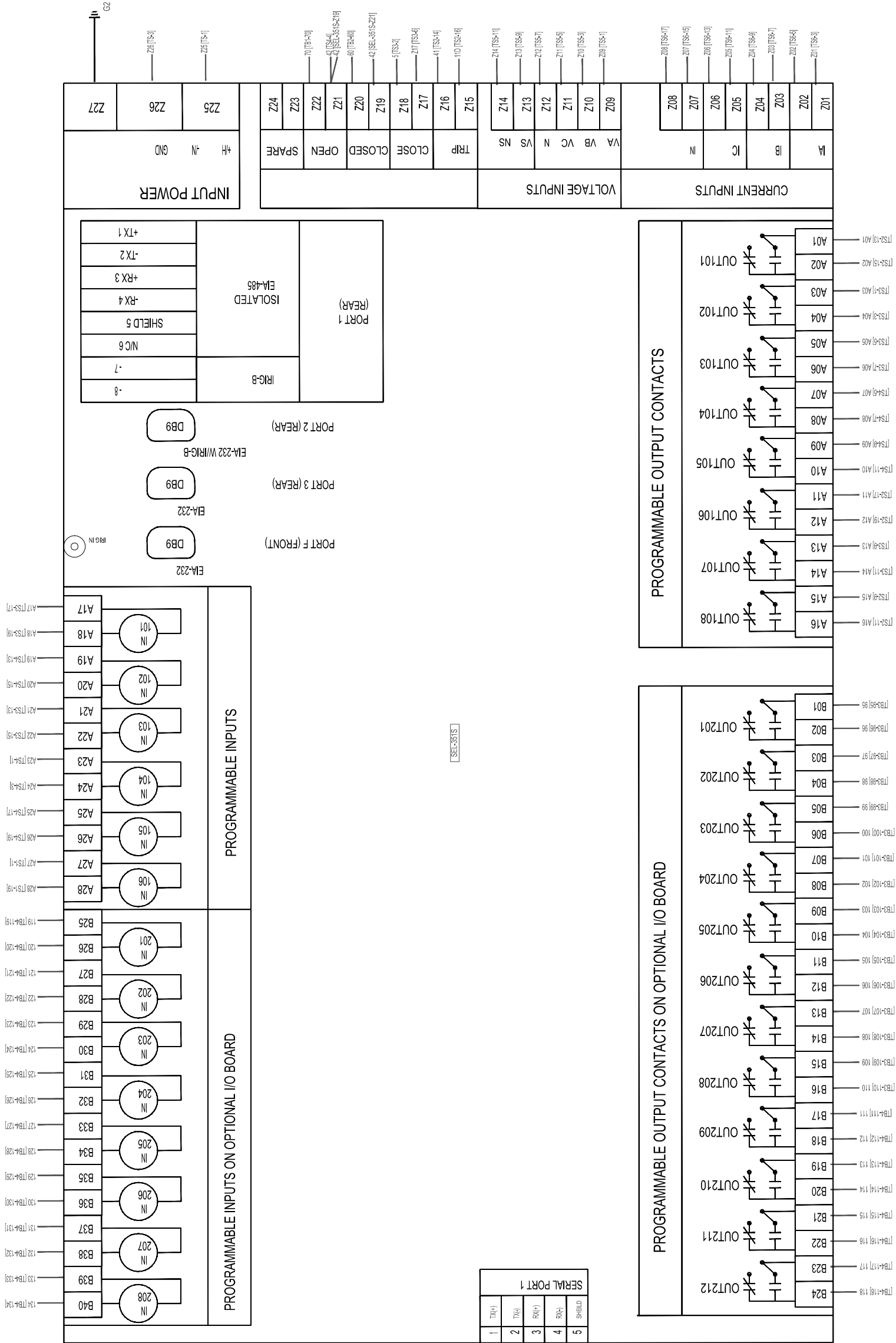


PROJECT NO.	101E3099
DRAWN BY:	REW
CHECKED BY:	JA
DATE:	09-13-16
SCALE:	NONE
VERIFY SCALE	
BAR IS ONE INCH ON ORIGINAL DRAWING.	0 1
VCB WIRING DIAGRAM	





NORTHEAST STARKVILLE
SUBSTATION
STARKVILLE UTILITIES
STARKVILLE, MISSISSIPPI

[illegible]



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

AGENDA ITEM NO:

AGENDA DATE: September 20, 2016

PAGE: 1 of 3

SUBJECT: Request approval to authorize Wren Body Works of Okolona, MS to perform 5-year inspection and maintenance on service bucket truck #19 at a cost of \$22,892.46.

Quote with scope of work is attached.

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 for Starkville Utilities to authorize Wren Body Works to perform 5 year inspection and maintenance on bucket truck #19 at a cost of \$22,892.46.

Wren Body Works, LLC.	
32722 Hwy 45 North	
Okolona, MS 38860	
Date: July 28, 2016	
Starkville Utilities	
Model Terex 5FC-55	
SN 2020419384	
Detailed scope of Inspection	
Item	Description
Pre-Work Items	
P1	Inspect unit covers, guards, and platform.
P2	Check operation of all unit functions and time each function.
P3	Check tool quick couplings and valve at basket.
P4	Check operation of hydraulic tools.
P5	Check operation of safety interlocks.
P6	Check operation of vehicle lights, beacon lights, and work lights.
P7	Measure deflection of rotation bearing.
Scope of Work	
1	Inspect critical welds.
2	Furnish & install all leveling system cables.
3	Furnish & install - (2) leveling system sheaves and pins.
4	Furnish & install sheave liners at elbow.
5	Inspect leveling insulator rods.
6	Furnish & install upper boom lift cable, nut, and roll pin.
7	Inspect main lift insulator.
8	Check upper boom cylinder holding valve.
9	Inspect upper boom cylinder, inspect for damage.
10	Check lower boom cylinder holding valve.
11	Inspect lower boom cylinder, inspect for damage.
12	Inspect outrigger cylinders for leaks - check pin retainers.
13	Furnish & install control duct assemblies in upper and lower boom.
14	Install new hydraulic hoses thru booms and at boom tip.
15	Furnish & install collector block seal kit.
16	Inspect cylinder pins and retainers.
17	Furnish & install upper boom cradle pads and hold down strap.
18	Inspect lower boom rest cradle.
19	Furnish & install bucket pin & bushings.
20	Replace all unit filters (pressure and return).
21	Furnish & install reservoir filler breather, gaskets, return filter gaskets.
22	Drain hydraulic tank and re-fill with new oil.
23	Furnish & install new rotation bearing bolts.
24	Inspect rotation orbit motor.
25	Check rotation gearbox backlash, adjust if needed, check and fill with oil.
26	Furnish & install new elbow bearings.
27	Inspect elbow hinge pin and elbow bolts / safety wire.
28	Check unit pressure.
29	Slide pump back from PTO and inspect splines / grease splines.
30	Check tool pressure.
31	Furnish & install safety warning decals as needed.

NT 7/29/16

32	Inspect upper control linkages, pins, cotter pins.
33	Furnish & install seal kit in upper control pilot valve.
34	Furnish & install upper control dust cover boot.
35	Spray grease all cables.
36	Safety wire all retainers as required.
37	Adjust upper boom angle.
38	Adjust leveling cables.
39	Check throttle control to verify correct engine RPM.
40	Inspect subframe mounting bolts.
41	Load test / cylinder drift test and operational test on unit.
42	Lubricate all lube points on unit.
43	Clean, inspect and dielectric test upper and lower boom insert.

Price to perform above listed work
\$ 20,157.26

Pre-Priced option for new Main Lift Insulator - Manufacturer recommends
replacement after 10 years of service.
\$2,735.20

This quote does not include replacement of parts on items noted as "Inspect" or "Check".
If inspection indicates any replacement of these parts the Owner will be notified and approval
obtained before this work is performed.

 7/29/16

Neil Turnage
Wren Body Works, LLC.

