



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE, MISSISSIPPI
January 17, 2017**

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

**Human Resources
Director**
Navarrete Ashford

**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, JANUARY 17, 2017
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET

Alderman Scott Maynard will attend telephonically

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 DECEMBER 20, 2016 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

A. YOLANDA WALKER – COMMUNITY ISSUES

VIII. PUBLIC HEARING

SECOND PUBLIC HEARING TO CONSIDER THE ENACTING A MORATORIUM ON BILLBOARDS IN THE CITY OF STARKVILLE.

IX. MAYOR'S BUSINESS

A. DISCUSSION AND CONSIDERATION OF SUBMITTING A CAP LOAN APPLICATION TO THE MISSISSIPPI DEVELOPMENT AUTHORITY IN THE AMOUNT OF \$1,000,000 FOR THE PURPOSE OF WATER AND SEWER IMPROVEMENTS AND UPON THE COMPLETION OF SUCH IDENTIFIED PROJECT ANY OTHER WATER PROJECTS AS NEEDED.

X. BOARD BUSINESS

A. UPDATE BY CHIEF R. FRANK NICHOLS ON THE RENOVATION OF THE STARKVILLE POLICE DEPARTMENT.

B. *DISCUSSION AND CONSIDERATION OF A SIX MONTH MORATORIUM ON NEW BILLBOARDS. (Proposed to be added at the table at beginning of meeting)*

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 APPROVAL OF PP 16-21 THE PRELIMINARY PLAT REQUEST FOR A TWO LOT SUBDIVISION OF A +/- 11.13 ACRE PARCEL ON THE EAST SIDE OF INTERSECTION OF STARK ROAD AND CLEMENTS IN A C-1 ZONE WITH THE PARENT PARCEL NUMBER 102D-00-016.01.
- b. DISCUSSION AND CONSIDERATION OF APPROVAL TO ADVERTISE FOR PUBLIC HEARINGS TO BE HELD TO CONSIDER DESIGN REQUIREMENTS FOR RETAINING WALLS.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. DISCUSSION AND CONSIDERATION OF DECLARING THE 2001 DODGE RAM – 1B7HC13Y91J568776 AS SURPLUS WITH AUTHORIZATION TO ADVERTISE ON GOVDEALS AND REMOVE FROM CITY’S INVENTORY, AND AUTHORIZATION TO UTILIZE AUCTION PROCEEDS TO PURCHASE A FORD F-150 OFF OF STATE CONTRACT WITH ADDITIONAL FUNDS COMING FROM ACCOUNT 001-301-918-805.
2. DISCUSSION AND CONSIDERATION TO ADD PORTIONS OF DANIELS DRIVE AND STREETS IN HIGHLAND ESTATES TO THE 2017 STREET IMPROVEMENT LIST TO PROVIDE BASE REPAIRS, LEVELING AND OVERLAY IN CERTAIN LOCATIONS AT A COST NOT TO EXCEED \$8,000 WITH THE FUNDING FOR THIS PROJECT TO COME FROM WARD 2 DISCRETIONARY FUNDS.
3. REQUEST APPROVAL TO AUTHORIZE ADVERTISING FOR BIDS FOR THE 2017 STREET OVERLAY AND STRIPING PROJECT.
4. REQUEST AUTHORIZATION TO INSTALL MULTI-USE STRIPING ON LINDEN CIRCLE BETWEEN LOUISVILLE STREET AND CHESTNUT STREET TO ASSIST WITH TRAFFIC CALMING AND PROVIDE A SAFER NON-VEHICULAR TRANSPORTATION ROUTE AT A COST NOT TO EXCEED \$12,100.

5. REQUEST AUTHORIZATION TO ADD A PORTION OF LOUISVILLE STREET TO THE 2017 STREET IMPROVEMENT LIST TO PROVIDE BASE REPAIRS, LEVELING AND OVERLAY BEGINNING AT THE INTERSECTION OF INDUSTRIAL PARK ROAD AND EXTENDING IN A SOUTHERLY DIRECTION AND UTILIZE ALL REMAINING WARD 2 DISCRETIONARY FUNDS ON THIS ROADWAY.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF JANUARY 11, 2017 FOR FISCAL YEAR ENDING 9/30/17.
2. REQUEST APPROVAL OF DECEMBER 2016 FINANCIAL STATEMENT.
3. REQUEST APPROVAL TO ACCEPT THE LOWEST AND BEST BIDS RECEIVED FOR THE SOURCE OF SUPPLY LISTING AS ADVERTISED.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION ALLOW STARKVILLE FIRE DEPARTMENT TO APPLY FOR A THREE (3) YEAR FEMA SAFER GRANT WHICH WOULD BE USED TO HIRE 6 FIREFIGHTERS TO OCCUPY FIRE STATION 5 WHICH REQUIRES A 25% MATCH FROM THE CITY.

G. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

H. PARKS

THERE ARE NO ITEMS FOR THIS AGENDA

I. PERSONNEL

1. REQUEST AUTHORIZATION TO ADVERTISE TO FILL THE VACANT POSITION OF A BUILDING INSPECTOR, IN THE COMMUNITY DEVELOPMENT DEPARTMENT AND AUTHORIZATION TO ADVERTISE THE POSITION ON THE INTERNATIONAL CODE COUNCIL WEBSITE.
2. REQUEST AUTHORIZATION TO ADVERTISE TO FILL THE EXISTING VACANT POSITIONS OF FIVE (5) FIREFIGHTERS IN THE STARKVILLE FIRE DEPARTMENT.
3. REQUEST AUTHORIZATION TO ADOPT THE JOB DESCRIPTION FOR AN EQUIPMENT OPERATOR 1 POSITION, AND AUTHORIZATION TO ADVERTISE TO FILL TWO VACANT POSITIONS, OF AN EQUIPMENT OPERATOR 1 IN THE STARKVILLE STREET DEPARTMENT.

4. REQUEST AUTHORIZATION TO HIRE PRESTON TRENT HELMS AS THE DIRECTOR OF MAINTENANCE IN THE STARKVILLE PARK AND RECREATION DEPARTMENT AND ALLOW MR. HELMS TO CONTINUE HIS CERTIFICATIONS AS A FIREFIGHTER.
5. REQUEST AUTHORIZATION TO RE-ADVERTISE TO FILL THE POSITION OF DIRECTOR OF RECREATION AND SPORTS IN THE PARKS AND RECREATION DEPARTMENT AND TO ADVERTISE THE POSITION ON THE NATIONAL RECREATION AND PARK ASSOCIATION WEBSITE FOR 30 DAYS.
6. REQUEST AUTHORIZATION TO ADOPT THE JOB DESCRIPTION FOR A FOREMAN POSITION AND REQUEST AUTHORIZATION TO ADVERTISE TO FILL THE VACANT POSITION OF A FOREMAN IN THE STREET DEPARTMENT.

J. POLICE DEPARTMENT

1. REQUEST PERMISSION TO ACCEPT THE GREENVILLE FITNESS TO CONDUCT THE POLICE DEPT YEARLY FITNESS EXAMS AT A COST NOT TO EXCEED \$18,000.
2. DISCUSSION AND CONSIDERATION OF AN AGREEMENT BETWEEN THE BOARD OF SUPERVISORS OF OKTIBBEHA COUNTY, MISSISSIPPI AND THE MAYOR AND BOARD OF ALDERMEN, CITY OF STARKVILLE, MISSISSIPPI ESTABLISHING A JOINT AND COOPERATIVE TASK FORCE TO ENFORCE THE CONTROLLED SUBSTANCES LAWS OF THE STATE OF MISSISSIPPI WITHIN STARKVILLE AND OKTIBBEHA COUNTY.

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST PERMISSION FOR STARKVILLE UTILITIES TO ADVERTISE FOR BIDS TO CONSTRUCT A ONE LANE BRIDGE TO THE TRIM CANE PUMP STATION.
2. REQUEST PERMISSION FOR STARKVILLE UTILITIES TO APPROVE QUOTE AND MOVE FORWARD WITH REPAIR OF THE FAIRBANKS MORSE 118.5 HP SEWER PUMP BY ELECTRIC MOTOR SALES & SERVICE, INC., THE SOLE SOURCE SUPPLIER, AT A COST OF \$16,984.
3. REQUEST PERMISSION FOR TERRY KEMP TO TRAVEL TO TVPPA AND 7SPC BOARD AND COMMITTEE MEETINGS DURING CALENDAR YEAR 2017.

4. REQUEST APPROVAL FOR TERRY KEMP TO ATTEND AMERICAN PUBLIC POWER ASSOCIATION (APPA) CEO ROUNDTABLE IN PHOENIX, AZ FEBRUARY 12-14, 2017 AT A COST NOT TO EXCEED \$2,900.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. ADJOURN UNTIL FEBRUARY 7, 2017 @ 5:30 IN THE COURT ROOM 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: 1-17-2017
PAGE: 1 of 17**

SUBJECT: Request approval of the minutes of the December 20, 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 December 20, 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
December 20, 2016**

Be it remembered that the Mayor and Board of Alderman met in a Recess Meeting on December 20, 2016 at 5:30 p.m. in the Courtroom of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Parker Wiseman, Aldermen Ben Carver, Lisa Wynn, David Little, Jason Walker, Scott Maynard, Roy A. Perkins, and Henry Vaughn, Sr. Attending the Board were City Clerk Lesa Hardin and Attorney Chris Latimer.

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

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Alderman Little requested the following changes to the published December 20, 2016 Official Agenda:

Move Agenda Item XI.2.c. to VII. And Renumber Agenda : Discussion and Consideration of PP 16-20 the request for renewal of Preliminary Plat approval for subdividing one lot into two lots located +/-0.27 miles south of the Garrard Road and Hwy 12 East intersection on the East side of Hwy 12 East with the parent parcel number 117F-00-008.00.

The Mayor asked for further revisions to the published December 20, 2016 Official Agenda. There were no further revisions.

1. A MOTION TO APPROVE THE OFFICIAL AGENDA AS AMENDED.

Alderman Little offered a motion, duly seconded by Alderman Walker, to approve the December 20, 2016 Official Agenda as amended. The Board voted as follows:

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

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

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

RECESS MEETING OF TUESDAY, DECEMBER 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 NOVEMBER 15, 2016 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. DISCUSSION AND CONSIDERATION OF PP 16-20 THE REQUEST FOR RENEWAL OF PRELIMINARY PLAT APPROVAL FOR SUBDIVIDING ONE LOT INTO TWO LOTS LOCATED +/-0.27 MILES SOUTH OF THE GARRARD ROAD AND HWY 12 EAST INTERSECTION ON THE EAST SIDE OF HWY 12 EAST WITH THE PARENT PARCEL NUMBER 117F-00-008.00.

VIII. PUBLIC APPEARANCES

A. MS. CLARA WARE/ JAYLAN LAMAR WARE-ALL AMERICAN FOOTBALL GAMES

B. MS. DOROTHY ISAAC-COMMUNITY MATTERS

C. VOLUNTEER STARKVILLE-FY 2016

IX. PUBLIC HEARING

X. MAYOR'S BUSINESS

THERE ARE NO ITEMS FOR THIS AGENDA

XI. BOARD BUSINESS

A. CONSIDERATION AND APPROVAL OF AN ADDITIONAL APPROPRIATION FOR STREET OVERLAY AND/OR INFRASTRUCTURE IMPROVEMENTS FOR EACH WARD FOR THE CURRENT FISCAL YEAR IN THE AMOUNT OF \$35,000.

B. DISCUSSION AND CONSIDERATION OF GIVING STAFF DIRECTIVE TO ADVERTISE FOR A PUBLIC HEARING TO CONSIDER A MORATORIUM ON CONSTRUCTION OR CHANGES TO ANY NEW OR EXISTING BILLBOARD.

C. DISCUSSION AND CONSIDERATION OF APPROVAL OF TRAVEL FOR THE CITY ENGINEER EDWARD KEMP AND COMMUNITY DEVELOPMENT DIRECTOR BUDDY SANDERS TO ATTEND THE MISSISSIPPI MUNICIPAL LEAGUE'S 2017 MID-WINTER LEGISLATIVE CONFERENCE IN JACKSON, MS FROM JANUARY 10TH TO 12TH.

XII. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL OF THE SUPPLEMENTAL AGREEMENT #3 OF THE FAA AIP GRANT 3-28-0068-019-2014 IN THE AMOUNT OF \$30,257.50.

B. COMMUNITY DEVELOPMENT DEPARTMENT

A. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

B. PLANNING

- a. PRESENTATION OF THE FINAL DRAFT OF THE 2016 STARKVILLE COMPREHENSIVE PLAN BY THE WALKER COLLABORATIVE FOR CONSIDERATION OF ADOPTION BY THE BOARD OF ALDERMEN.
- b. DISCUSSION AND CONSIDERATION OF THE REAPPOINTMENT OF JASON BARRETT TO THE STARKVILLE HISTORIC PRESERVATION COMMISSION WITH A TERM SET TO EXPIRE ON DECEMBER 20, 2019.
- c. DISCUSSION AND CONSIDERATION OF PP 16-19 THE FOR PRELIMINARY PLAT APPROVAL FOR A TWO-LOT SUBDIVISION OF A +-7.73-ACRE PARCEL ON THE EAST SIDE OF NORTH MONTGOMERY AND THE SOUTH SIDE OF PRESLEY DRIVE IN AN C-1, R-5 AND RE ZONE WITH THE PARENT PARCEL NUMBER 0117E-00-018.00.
- d. DISCUSSION AND CONSIDERATION OF RENAMING COTTAGE LANE TO COTTAGE CREEK LANE AND BENT BROOK RIDGE LANE TO BENT BROOK RIDGE STREET.
- e. DISCUSSION AND CONSIDERATION OF THE PURCHASE OF FOUR BURIAL PLOTS FROM MIKE AND BRENDA BELL LOCATED IN THE EAST HALF OF LOT NUMBER 53, BLOCK C IN ODDFELLOWS UNIVERSITY CEMETERY IN THE AMOUNT OF \$7,200.

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 DECEMBER 14, 2016 FOR FISCAL YEAR ENDING 9/30/17.
2. REQUEST APPROVAL OF NOVEMBER 2016 FINANCIAL STATEMENT.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION FOR CHIEF CHARLES YARBROUGH AND TRAINING OFFICER TONY CLAYBORN TO ATTEND THE MID-WINTER FIRE CHIEF'S CONFERENCE ON JANUARY 11-13, 2017 IN RIDGELAND, MS, FOR AN APPROXIMATE COST OF \$770.00 (HOTEL, REGISTRATION) WITH ADVANCED TRAVEL.
2. REQUEST PERMISSION TO ALLOW PSFC, INC. (POLICE, SHERIFF AND FIREFIGHTER, INC.) TO CONDUCT A FUNDRAISER FOR THE SFD AND THE MONEY RAISED WILL BE USED TO PURCHASE SMOKE DETECTORS AND OTHER FIRE AND LIFE SAFETY EQUIPMENT.
3. REQUEST PERMISSION TO ISSUE A COMMERCIAL BURN PERMIT TO RAMSEY PARTNERS TO BURN CLEARED DEBRIS ASSOCIATED WITH A CONSTRUCTION PROJECT, THIS BURN TO OCCUR ON THE PROPERTY, LOCATED AT THE ADELAIDE 1980 SOUTH MONTGOMERY.

G. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

H. PARKS

THERE ARE NO ITEMS FOR THIS AGENDA

I. PERSONNEL

1. REQUEST AUTHORIZATION TO ADVERTISE TO FILL THE UPCOMING VACANT POSITION OF A SYSTEMS ENGINEER, IN THE STARKVILLE UTILITIES DEPARTMENT.

J. POLICE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION FOR STARKVILLE UTILITIES TO PURCHASE UNDER STATE CONTRACT PRICE OR BETTER A NEW FORD F-150 XL AND A NEW F-250 XL FOR THE ELECTRIC DIVISION.

XIII. CLOSED DETERMINATION SESSION

XIV. OPEN SESSION

XV. EXECUTIVE SESSION

A. PROPERTY ACQUISITION AND/OR SALE OR LEASE

B. PERSONNEL

XVI. OPEN SESSION

XVII. ADJOURN UNTIL JANUARY 3, 2017 @ 5:30 IN THE COURT ROOM AT AT 110 WEST MAIN STREET.

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

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, to approve the minutes of the November 15, 2016 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS incorporating any and all changes recommended by the City Attorney, the Board voted as follows:

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

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

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS: No comments by Mayor. Attorney Latimer asked that it be noted the change in the Industrial Park Bond Resolution changing the bond sell date to January 24, 2017 from January 17, 2017.

BOARD OF ALDERMEN COMMENTS:

Alderman Wynn presented a video of the year end luncheon recently held at the Sportsplex by the Street, Public Utilities, Engineering and Sanitation departments.

Alderman Walker thanked all the volunteers who recently planted 85 trees along Lynn Lane as well as everyone who assisted in any way with this project.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, wished everyone a safe and happy holiday season. He also asked that everyone be given opportunities in the New Year.

William Ellis, Mayor's Youth Council, thanked the City of their support and noted the group recently visited the local nursing home as well as held a canned food drive.

Chris Taylor noted there will soon be a vacancy on the school board and asked the Aldermen to carefully consider their appointment.

John Brocato, representing Presley Place, spoke to item XII. B. 2. d. He asked that the item not be voted on until the group's questions and concerns could be answered.

Dorothy Isaac expressed her disappointment that both the Board of Aldermen and the County Supervisors chose to meet at the same time last month. She thanked the Mayor for his years of service.

3. DISCUSSION AND CONSIDERATION OF PP 16-20 THE REQUEST FOR RENEWAL OF PRELIMINARY PLAT APPROVAL FOR SUBDIVIDING ONE LOT INTO TWO LOTS

LOCATED +/-0.27 MILES SOUTH OF THE GARRARD ROAD AND HWY 12 EAST INTERSECTION ON THE EAST SIDE OF HWY 12 EAST WITH THE PARENT PARCEL NUMBER 117F-00-008.00.

Alderman Perkins asked that a Wal-Mart Neighborhood Market Representative address the Board and explain the intentions of the group and whether they intend to proceed without the 1.3 Million tax increment financing recently requested. Attorney John Moore stated this preliminary plat is the first step in moving forward with the project.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, to approve PP 16-20 the request for renewal of Preliminary Plat approval for subdividing one lot into two lots located +/-0.27 miles south of the Garrard Road and Hwy 12 East intersection on the East side of Hwy 12 East with the parent parcel number 117F-00-008.00, the Board voted as follows:

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

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

PUBLIC APPEARANCES:

MS. CLARA WARE/ JAYLAN LAMAR WARE-ALL AMERICAN FOOTBALL GAMES

Ms. Ware did not appear, but sent a letter asking for assistance with her grandson playing in the Jr. Varsity All American Football games in South Carolina December 27 – 31, 2016.

MS. DOROTHY ISAAC-COMMUNITY MATTERS

Ms. Isaac thanked the Board for standing up to Wal-Mart and denying the recent TIF request. She asked that the Board appoint a black representative to the School Board when it is time to appoint the next school board member. She asked that more be done to Westside Park in the future. She stated that if she was asked for her vote in upcoming election, then the candidate be ready to help her neighborhood. She would like to see trees planted on the North side of town of town also. She also asked that the Board work together, not individually.

VOLUNTEER STARKVILLE-FY 2016

Jamey Bachman, Executive Director of Volunteer Starkville, presented the FY 2016 Mid-Year Report for June 2016 through October 2016. She presented a power point discussing the program and its events. Upcoming events include the January 17, 2017 Martin Luther King Jr Day of Service. She noted the hours of volunteer hours served by Volunteer Starkville and Nonprofit Partners has grown from 25,775 in FY 2012 to 201,035 in FY 2016. The Aldermen thanked her for her service to the community.

4. CONSIDERATION AND APPROVAL OF AN ADDITIONAL APPROPRIATION FOR STREET OVERLAY AND/OR INFRASTRUCTURE IMPROVEMENTS FOR EACH WARD FOR THE CURRENT FISCAL YEAR IN THE AMOUNT OF \$35,000.

Alderman Perkins presented the item and stated he felt the needs per each ward outweigh the comfort of a larger ending fund balance. He stated there are no proposed new TIFs for this fiscal year and the budgeted \$150,000 could be spent on needed capital improvements. The Mayor stated he felt comfortable in principal for the money to be spent this way but was concerned with the timing. There is an upcoming bond rating a lower reserve amount may affect. Alderman Carver recommended spending only \$15,000 per ward at this time, \$105,000, and looking at the budget again in three months to see how the City is doing.

Upon the motion of Alderman Wynn, duly seconded by Alderman Perkins, to approve an additional appropriation for street overlay and/or infrastructure improvements for each Ward for the current fiscal year in the amount of \$35,000 for the current fiscal year with \$150,000 to be taken from account 001-800-820-885 and the remaining \$95,000 to be taken from the ending fund balance, the Board voted as follows:

Alderman Ben Carver	Voted: Nay
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.

5. DISCUSSION AND CONSIDERATION OF GIVING STAFF DIRECTIVE TO ADVERTISE FOR A PUBLIC HEARING TO CONSIDER A MORATORIUM ON CONSTRUCTION OR CHANGES TO ANY NEW OR EXISTING BILLBOARD.

Alderman Little asked that photos be displayed showing billboard construction near the Starkville Hilton Garden Inn and the Mississippi Land Bank. While it meets current City regulations, it will be blocking the view of the buildings and creating "visual clutter". He asked that the Board consider a moratorium until the current policy can be reviewed and updated.

Alderman Little presented a motion that the City call for and notice two public hearings, the first to be held January 3, 2017, and the second to be held January 17, 2017, at 5:30 p.m. in the City Hall Courtroom during the regular and recess meetings of the Mayor and Board of Aldermen, pursuant to Miss. Code Ann. 21-17-19, for the purpose of considering an Ordinance enacting a moratorium on billboards in the City of Starkville. The motion was seconded by Alderman Maynard with the Board voting as follows:

Alderman Ben Carver	Voted: Nay
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.

Alderman Little then presented a motion to task the Community Development Director and his staff along with the assistance and guidance of the City Attorney, as needed, to review the current sign ordinance as it relates to billboards. They should seek to make modifications to the existing sign ordinance that would greatly limit additional billboard construction including, but not limited to placement, size and design specifications and zoning districts within the City of Starkville. Recommendations will be presented to the Board by the Community Development director at the recess meeting in February. The motion was seconded by Alderman Wynn with the Board voting as follows:

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

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

6. DISCUSSION AND CONSIDERATION OF APPROVAL OF TRAVEL FOR THE CITY ENGINEER EDWARD KEMP AND COMMUNITY DEVELOPMENT DIRECTOR BUDDY SANDERS TO ATTEND THE MISSISSIPPI MUNICIPAL LEAGUE'S 2017 MID-WINTER LEGISLATIVE CONFERENCE IN JACKSON, MS FROM JANUARY 10TH TO 12TH.

Upon the motion of Alderman Wynn, duly seconded by Alderman Carver, to approve travel for the City Engineer Edward Kemp and Community Development Director Buddy Sanders to attend The Mississippi Municipal League's 2017 Mid-Winter Legislative Conference in Jackson, MS from January 10th to 12th with costs not to exceed \$1,200, the Board voted as follows:

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

Having not received a majority affirmative vote, the Mayor declared the motion failed.

7. REQUEST APPROVAL OF THE SUPPLEMENTAL AGREEMENT #3 OF THE FAA AIP GRANT 3-28-0068-019-2014 IN THE AMOUNT OF \$30,257.50.

Upon the motion of Alderman Carver, duly seconded by Alderman Little, to approve the supplemental agreement #3 of the FAA AIP Grant 3-28-0068-019-2014 in the amount of \$30,257.50, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea

Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Yea

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

8. PRESENTATION OF THE FINAL DRAFT OF THE 2016 STARKVILLE COMPREHENSIVE PLAN BY THE WALKER COLLABORATIVE FOR CONSIDERATION OF ADOPTION BY THE BOARD OF ALDERMEN.

Mayor Wiseman discussed the history of this past year and the Comprehensive Plan meetings held in previous months. He stated the plan is a vision and a statement, not a law or zoning or land use law and that this plan will be used as a guide for the City and this plan is the first step to looking at outdated development codes which need to be updated.

Buddy Sanders introduced Philip Walker, Project Manager, of the Walker Collaborative. Mr. Walker then introduced the rest of the consultant team who had worked on the Starkville Comprehensive Plan. It was noted that the entire proposed plan is on the City of Starkville website for the public to review. Keith Covington, Third Coast Design Studio, discussed place types. Wade Walker, Alta Planning and Design, discussed transportation and mobility. Bob Barber, Orion Planning and Design, discussed utilities and storm drainage. Randall Gross, Randall Gross Development Economics, discussed housing and commercial development. Philip Walker then talked about implementation of the plan. A question and answer session followed with the Aldermen.

Alderman Wynn offered a motion to table adopting the plan until it could be further reviewed. The Board voted as follows:

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

Having not received a super majority affirmative vote, the Mayor declared the motion to table failed.

The Mayor then called for public comments.

James Peden, representing RMR Investments, recognized that the current comprehensive plan had become outdated and supported work on a new comprehensive plan. The investment firm he represents has been involved and recommends adopting the plan presented.

Chris Taylor, Ward 7, asked that the plan be tabled until it could be reviewed and fine-tuned a little. He suggested a month to six weeks.

Lamar Bell, thanked the team for answering his questions at the various public meetings but wondered if any action would come after the adoption of the plan.

Sanders Ramsey, stated he felt, as a citizen, the plan allowed for flexibility in the future.

Johnny Buckner, Ward 7, thanked the team for being open and listening to ideas, but stated he felt more input should be obtained. He suggested tabling the plan until after the holidays.

Dorothy Issac, stated she felt the West side of town is being neglected in this plan. She stated the City needs progress, but it needs to be City wide.

A motion was offered by Alderman Walker to approve the Comprehensive Plan with editorial edits on page fifty-two to change the sentence under “Locations” to read “South end of Louisville St.” and omit the rest of the text and update the graphic as appropriate. The motion was seconded by Alderman Little. Following discussion by the Aldermen and Mayor, the Board voted as follows:

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

Having received a majority affirmative vote, the Mayor declared the motion carried and the Comprehensive Plan adopted.

9. DISCUSSION AND CONSIDERATION OF THE REAPPOINTMENT OF JASON BARRETT TO THE STARKVILLE HISTORIC PRESERVATION COMMISSION WITH A TERM SET TO EXPIRE ON DECEMBER 20, 2019.

Upon the motion of Alderman Walker, duly seconded by Alderman Little, to approve the reappointment of Jason Barrett to the Starkville Historic Preservation Commission with a term set to expire on December 20, 2019, the Board voted as follows:

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

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

10. DISCUSSION AND CONSIDERATION OF PP 16-19 THE FOR PRELIMINARY PLAT APPROVAL FOR A TWO-LOT SUBDIVISION OF A +-7.73-ACRE PARCEL ON THE EAST SIDE OF NORTH MONTGOMERY AND THE SOUTH SIDE OF PRESLEY DRIVE IN AN C-1, R-5 AND RE ZONE WITH THE PARENT PARCEL NUMBER 0117E-00-018.00.

Upon the motion of Alderman Maynard, duly seconded by Alderman Perkins, to table Preliminary Plat 16-19 for a two-lot subdivision of a +-7.73-acre parcel on the east side of North Montgomery and the south side of Presley Drive in an C-1, R-5 and rezone with the parent parcel number 0117E-00-018.00 until such time as the matter is brought back for rezoning, the Board voted as follows:

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

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

11. DISCUSSION AND CONSIDERATION OF RENAMING COTTAGE LANE TO COTTAGE CREEK LANE AND BENT BROOK RIDGE LANE TO BENT BROOK RIDGE STREET.

The Oktibbeha County EMA and Golden Triangle Planning and Development District while completing a street address review found two duplicate Starkville street names in the E911 database. Upon the motion of Alderman Little, duly seconded by Alderman Maynard, to approve renaming Cottage Lane to Cottage Creek Lane and Bent Brook Ridge Lane to Bent Brook Ridge Street, the Board voted as follows:

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

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

12. DISCUSSION AND CONSIDERATION OF THE PURCHASE OF FOUR BURIAL PLOTS FROM MIKE AND BRENDA BELL LOCATED IN THE EAST HALF OF LOT NUMBER 53, BLOCK C IN ODDFELLOWS UNIVERSITY CEMETERY IN THE AMOUNT OF \$7,200.

Upon the motion of Alderman Maynard, duly seconded by Alderman Little, to approve the purchase of four burial plots from Mike and Brenda Bell located in the east half of lot number 53, block C in Oddfellows University Cemetery in the amount of \$7,200, the Board voted as follows:

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

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

13. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS AS OF DECEMBER 14, 2016 FOR FISCAL YEAR ENDING 9/30/17.

Upon the motion of Alderman Maynard to move approval of the City of Starkville Claims Docket for all departments as of December 14, 2016 for fiscal year ending 9/30/17, duly seconded by Alderman Little, the Board voted as follows:

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

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

General Fund	001	\$ 214,261.34
Restricted Police Fund	002	0
Airport Fund	015	18,259.91
Restricted Airport	016	0
Sanitation	022	75,405.25
Landfill	023	13,333.97
Computer Assessments	107	8,750.00
Police Bldg Renovation Bond	135	179,489.68
Park and Rec Tourism	375	11,226.98
Sub Total Before Stk Utilities	Sub	\$ 520,77.13
Utilities Dept.	SED	1,363,347.15
Total Claims	Total	\$1,884,074.28

14. CONSIDERATION OF THE APPROVAL OF NOVEMBER FINANCIAL STATEMENT.

Upon the motion of Alderman Maynard to approve the November 2016 financial statements as presented, duly seconded by Alderman Little, the Board voted as follows:

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

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

15. REQUEST PERMISSION FOR CHIEF CHARLES YARBROUGH AND TRAINING OFFICER TONY CLAYBORN TO ATTEND THE MID-WINTER FIRE CHIEF'S CONFERENCE ON JANUARY 11-13, 2017 IN RIDGELAND, MS, FOR AN APPROXIMATE COST OF \$770.00 (HOTEL, REGISTRATION) WITH ADVANCED TRAVEL.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn, to approve Chief Charles Yarbrough and Training Officer Tony Clayborn to attend the Mid-Winter Fire Chief's Conference on January 11-13, 2017 in Ridgeland, MS, for an approximate cost of \$770.00 (hotel, registration) with advanced travel, the Board voted as follows:

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

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

16. REQUEST PERMISSION TO ALLOW PSFC, INC (POLICE, SHERIFF AND FIREFIGHTER, INC.) TO CONDUCT A FUNDRAISER FOR THE SFD AND THE MONEY RAISED WILL BE USED TO PURCHASE SMOKE DETECTORS AND OTHER FIRE AND LIFE SAFETY EQUIPMENT.

Upon the motion of Alderman Maynard, duly seconded by Alderman Little, to approve PSFC, Inc. (police, sheriff and firefighter, Inc.) to conduct a fundraiser for the SD and the money raised will be used to purchase smoke detectors and other fire and life safety equipment, the Board voted as follows:

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

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

17. REQUEST PERMISSION TO ISSUE A COMMERCIAL BURN PERMIT TO RAMSEY PARTNERS TO BURN CLEARED DEBRIS ASSOCIATED WITH A CONSTRUCTION PROJECT, THIS BURN TO OCCUR ON THE PROPERTY, LOCATED AT THE ADELAIDE 1980 SOUTH MONTGOMERY.

Upon the motion of Alderman Maynard, duly seconded by Alderman Little, to approve the issuance of a commercial burn permit to Ramsey Partners to burn cleared debris associated with a construction project, this burn to occur on the property, located at the Adelaide 1980 South Montgomery, the Board voted as follows:

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

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

18. REQUEST AUTHORIZATION TO ADVERTISE TO FILL THE UPCOMING VACANT POSITION OF A SYSTEMS ENGINEER, IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Maynard, duly seconded by Alderman Little, to authorize to fill the upcoming vacant position of a Systems Engineer, in the Starkville Utilities Department, the Board voted as follows:

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

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

19. REQUEST AUTHORIZATION FOR STARKVILLE UTILITIES TO PURCHASE UNDER STATE CONTRACT PRICE OR LOWER A NEW FORD F-150 XL AND A NEW F-250 XL FOR THE ELECTRIC DIVISION.

Upon the motion of Alderman Maynard, duly seconded by Alderman Walker, to approve Starkville Utilities to purchase under state contract price, or less, a new Ford F-150 XL and a new F-250 XL for the Electric Division, the Board voted as follows:

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

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

20. 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, duly seconded by Alderman Little, the Board voted as follows:

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

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

The Board entered closed session.

21. A MOTION TO ENTER EXECUTIVE SESSION FOR THE PURPOSE OF DISCUSSING THE SPECIFIC JOB PERFORMANCE OF AN EMPLOYEE OF THE AIRPORT, PROPERTY ACQUISITION RELATED TO PROPERTY NEAR THE LANDFILL AND A PROPERTY MATTER AT THE AIRPORT ON A FINDING THAT THE PROPOSED TOPIC QUALIFIED FOR EXECUTIVE SESSION.

Alderman Maynard offered a motion to enter Executive Session for the purpose of discussing the specific job performance of an employee of the airport, property acquisition related to property near the landfill and a property matter at the airport on a finding that the proposed topic qualified for Executive Session. Following a second by Alderman Carver, the Board voted as follows to enter Executive Session:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea

Alderman Roy A' . Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Absent

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 discussing the specific job performance of an employee of the airport, property acquisition related to property near the landfill and a property matter at the airport on a finding that the proposed topic qualified for Executive Session.

At this time the Board entered Executive Session.

22. A MOTION TO RETURN TO OPEN SESSION.

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

Alderman Ben Carver	Voted: 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: Absent

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

The Mayor invited the public back in and then announced that the Board had taken action in Executive Session.

23. A MOTION TO ADVERTISE FOR A FUEL BASE OPERATOR (FBO) FOR THE STARKVILLE AIRPORT ON TERMS CONSISTENT WITH THE ADVERTISEMENT OF FEBRUARY 2016.

Upon the motion of Alderman Little, duly seconded by Alderman Perkins, to advertise for a Fuel Base Operator (FBO) for the Starkville Airport on terms consistent with the advertisement of February 2016, 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: Absent

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

**24. A MOTION TO ADJOURN UNTIL JANUARY 3, 2017 @ 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 Maynard, for the Board of Aldermen to adjourn the meeting until January 3, 2017 @ 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: Absent

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

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2017.

Attest:

PARKER WISEMAN, MAYOR

LESA HARDIN, CITY CLERK

(SEAL)



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

AGENDA ITEM DEPT.: Board Business

AGENDA DATE: January 17, 2017

PAGE: Page 1

SUBJECT:

Second public hearing to consider the enacting a moratorium on billboards in the City of Starkville.

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

N/A

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:** Buddy Sanders

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-323-2525 ext 3119

SUGGESTED MOTION:

ORDINANCE NO. 2017-_____

AN ORDINANCE OF THE CITY OF STARKVILLE, MISSISSIPPI
AMENDING THE STARKVILLE SIGN ORDINANCE
TO INCLUDE A TEMPORARY MORATORIUM ON
BILLBOARDS WITHIN THE MUNICIPAL BOUNDARIES

WHEREAS, the City of Starkville is authorized by Miss. Code Ann. §§ 21-17-5, 21-19-15, 17-1-1, *et. seq.* and 21-13-1 *et. seq.*, to enact moratoriums via ordinance; and

WHEREAS, the Starkville Board of Aldermen find as follows:

- (1) Starkville is undergoing unprecedented growth and commercialization.
- (2) Such growth and commercialization has led, over time, to the proliferation of billboards along the City's commercial and business corridors.
- (3) The Starkville Sign Ordinance currently allows billboards in M-1 and C-2 zoning districts.
- (4) The number and density of the billboards allowed under that zoning have raised concerns about adverse effects on traffic, safety, aesthetics, and overall quality of life.
- (5) The proliferation and clustering of billboards in prominent locations and primary transportation and entrance corridors now creates a negative impression for the City.
- (6) The Mayor and Board of Aldermen have determined that a timeout is indicated to assess potential changes to the City's sign ordinance related to billboards.
- (7) A temporary moratorium would provide an opportunity for the citizens of Starkville, acting through their elected officials, to evaluate and consider amendments to the City's sign ordinance pertaining to billboards.

WHEREAS, the Board of Aldermen find that adopting a temporary moratorium on new billboards in Starkville will create a more stable environment during the moratorium period so that revisions to the sign ordinance can be formulated, considered, and adopted in an orderly and thorough manner.

NOW, THEREFORE, the City of Starkville hereby ordains that:

The Starkville Sign Ordinance is amended by the addition of the following section to Appendix A, Article IX as Section V, which shall read as follows:

Section V. - Temporary Moratorium.

- A. The City of Starkville shall not accept, review, or approve, any applications for new billboards within the City limits.
- B. The temporary moratorium shall not apply to applications currently pending before the City or that have already been approved by the City.
- C. The temporary moratorium shall apply from the effective date of this Ordinance up to, and including, June 30, 2017.
- D. This temporary moratorium may be amended by separate ordinance of the Board of Aldermen as to any use, subject matter, or time duration that is determined by the Board of Aldermen to be in the best interest of the health, safety, and welfare of the City.
- E. This Ordinance Amendment shall take effect thirty (30) days after its passage.

PUBLICATION

The Clerk is directed to cause this ordinance to be published one time in the Starkville Daily News and abide by the other requirements of Miss. Code Ann. § 21-13-11.

Upon motion of Alderman _____, duly seconded by Alderman _____, at a public meeting of the Mayor and Board of Aldermen on _____, ___, 2017, wherein this ordinance was presented in writing, the Aldermen voted as follows:

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

SO ORDAINED this the ____ day of January, 2017.

Signed: _____
Mayor Parker Wiseman



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE:
PAGE: 1

SUBJECT: Consideration of submitting a CAP Loan application to the Mississippi Development Authority in the amount of \$1,000,000 for the purpose of water and sewer improvements and upon the completion of such identified project any other water projects as needed.

AMOUNT & SOURCE OF FUNDING - \$1,000,000; Mississippi Capital Improvements Revolving Loan Program (CAP)

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

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

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

PRIOR BOARD ACTION: No prior action.

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: N/A

Suggested Motion: “MOVE TO AUTHORIZE GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT TO PREPARE A CAPITAL IMPROVEMENTS (CAP) LOAN, NOT TO EXCEED \$1,000,000 ON BEHALF OF THE CITY OF STARKVILLE FOR THE PURPOSE OF COMPLETING WATER AND SEWER PROJECTS (FIRE PROTECTION FOR ROUNDHOUSE AREA; EPA SEWER LINE REPLACEMENTS; PUMP STATION REAHABILITATION) AND UPON THE COMPLETION OF SUCH IDENTIFIED PROJECTS, ANY OTHER WATER AND SEWER PROJECTS AS NEEDED.”

RESOLUTION

Authorizing the Golden Triangle Planning and Development District to Prepare and Submit A Mississippi Capital Improvements Revolving Loan Program (CAP) Application for Starkville, Mississippi

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

WHEREAS, the Mississippi Development Authority has available funds under the FY-2017 Capital Improvements Revolving Loan (CAP) Program; and

WHEREAS, the City of Starkville is eligible to apply for said CAP Loan Program assistance; and

WHEREAS, the Golden Triangle Planning and Development District (GTPDD) has sufficient, experienced professional staff to prepare necessary application documents;

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

- That the Golden Triangle Planning and Development District is hereby authorized to prepare a Mississippi Capital Improvements Revolving Loan Program Application on behalf of the City of Starkville, for the purpose of completing capital improvements identified as water and sewer improvements and upon the completion of such identified project any other water and sewer projects as needed; and
- That Parker Wiseman, in his official capacity as the Mayor of the City of Starkville, is hereby authorized to advertise and conduct required public hearings, and to sign all necessary documents, including Grant Agreements with the State of Mississippi, upon approval of said application by the Mississippi Development Authority.

SO ORDERED THIS THE 17th day of February 2017, by the Mayor and Board of Aldermen of the City of Starkville, Mississippi in a Regular Scheduled Meeting.

Lesa Hardin
City Clerk

Parker Wiseman
Mayor

CAP LOAN PROGRAM

Public Notice

The Mayor and Board of Aldermen, acting for and on behalf of Starkville, Mississippi (the "City") took up for consideration the matter of authorizing and approving a loan on behalf of the City from the Mississippi Development Authority (the "Department") for the purpose of completing capital improvements identified as:

Starkville Water and Sewer Improvements

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY, AS FOLLOWS:

Section 1. The Governing Body of the City does hereby declare its intention to enter into a loan agreement with the Department in the principal amount not to exceed one million dollars (\$1,000,000) for the purpose of completing water and sewer improvements.

Section 2. The Loan will be secured by a Note executed and delivered by the City to the Department. Failure of the City to meet its repayment obligations shall result in the forfeiture of sales tax allocation or homestead exemption reimbursement in an amount sufficient to repay obligations due until such time as the indebtedness has been discharged or arrangements to discharge such indebtedness satisfactory to the Department have been made.

Section 3. The Governing Body proposes to authorize and approve the Loan from the Department in the amount and for the aforesaid purposes at a meeting of the Governing Body to be held at its regular meeting place at the Starkville City Hall at 5:30 p.m. on the 21st day of February 2017, or at some meeting held subsequent thereto. This date assigned to authorize and approve the aforementioned loan documents has been set to meet program requirements, which mandate that four public notices be issued prior to loan closing. This will allow sufficient time for public comments.

Thereupon Aldermen _____ offered and moved the adoption of the aforementioned resolution and Alderman _____ seconded the motion and put to a roll call vote, the results were as follows:

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

The motion having received the foregoing vote of the Governing Body, the Mayor declared the motion carried and the Resolution adopted, on this the 17th day of January 2017.

**PARKER WISEMAN, MAYOR
STARKVILLE, MISSISSIPPI**

**LESA HARDIN
CITY CLERK**

(SEAL)

Published on January 22, 2017
 January 29, 2017
 February 05, 2017
and February 12, 2017
in the Starkville Daily News



WATER DIVISION
 200 N LAFAYETTE STREET
 STARKVILLE, MISSISSIPPI 39759
 (662) 323-3133

FIRE PROTECTION FOR ROUNDHOUSE AREA

DATE: 12/21/2016

Description	Unit	Quantity	Unit Price	Extension
LABOR - 12" PVC Water	LF	4200.0	\$ 5.00	\$ 21,000.00
LABOR - 6" PVC Water	LF	1000.0	\$ 3.50	\$ 3,500.00
MATERIAL - 12" PVC Water	LF	4200.0	\$ 13.00	\$ 54,600.00
MATERIAL - 6" PVC Water	LF	1000.0	\$ 3.70	\$ 3,700.00
MATERIAL - 20" Steel Pipe Casing	LF	500.0	\$ 28.00	\$ 14,000.00
LABOR - 20" Bore	Ea	1.0	\$ 600.00	\$ 600.00
LABOR - 20" Bore	LF	500.0	\$ 125.00	\$ 62,500.00
3.5 ft x 3 way Fire Hydrant	Ea	13.0	\$ 1,918.51	\$ 24,940.63
6"x12" Reducer	Ea	1.0	\$ 236.25	\$ 236.25
12"x12"x6" Tee	Ea	1.0	\$ 436.51	\$ 436.51
5" Waterp Tap and Vaive	Ea	1.0	\$ 1,342.72	\$ 1,342.72
5" Valve	Ea	4.0	\$ 424.32	\$ 1,697.28
12" Valve	Ea	16.0	\$ 1,492.98	\$ 23,887.68

Project Subtotal = \$ 212,441.07

10% Contingency = \$ 21,244.11

Project Total = \$ 233,685.18



WATER DIVISION
200 N LAFAYETTE STREET
STARKVILLE, MISSISSIPPI 39759
(662) 323-3133

EPA SEWER LINE REPLACEMENTS

DATE: 08/31/2016

Description	Unit	Quantity	Unit Price	Extension
MATERIAL - 6" SDR-26 PVC Sewer Pipe	FT	182.0	\$ 2.48	\$ 451.36
MATERIAL - 8" SDR-26 PVC Sewer Pipe	FT	2600.0	\$ 4.20	\$ 10,920.00
MATERIAL - 10" SDR-26 PVC Sewer Pipe	FT	1200.0	\$ 6.54	\$ 7,848.00
MATERIAL - 12" SDR-26 PVC Sewer Pipe	FT	1450.0	\$ 9.23	\$ 13,383.50
LABOR - Install 6" Sewer Pipe (0'-6' cut)	FT	182.0	\$ 5.50	\$ 1,001.00
LABOR - Install 8" Sewer Pipe (0'-6' cut)	FT	2600.0	\$ 6.00	\$ 15,600.00
LABOR - Install 10" Sewer Pipe (0'-6' cut)	FT	1200.0	\$ 6.50	\$ 7,800.00
LABOR - Install 12" Sewer Pipe (0'-6' cut)	FT	1450.0	\$ 7.50	\$ 10,875.00
DEMO & DISPOSAL - 0"-24" Pipe (0'-6' cut)	FT	5432.0	\$ 5.25	\$ 28,518.00
MATERIAL & LABOR - 48" Diameter Manhole	EA	35.0	\$ 3,283.00	\$ 114,905.00
MATERIAL & LABOR - 4"/6" Sewer Tap	EA	40.0	\$ 250.00	\$ 10,000.00

Project Subtotal = \$ 221,301.86

20% Contingency = \$ 44,260.37

Project Total = \$ 265,562.23

Clearwater Consultants, Inc. Environmental Engineers

316 University Drive
Post Office Box 1328
Starkville, Mississippi 39760-1328
(662) 323-8000
(662) 323-2200 Fax
info@clearwaterconsultants.com

CITY OF STARKVILLE, MISSISSIPPI PUMP STATION REHABILITATION PRELIMINARY OPINION OF PROBABLE COST

Item	Cost
1. Deerfield Pump Station	\$ 35,000
2. Locksley Way Pump Station	40,000
3. Sherwood No. 1 Pump Station	45,000
4. Sherwood No. 2 Pump Station	35,000
5. Sherwood No. 3 Pump Station	20,000
6. Sherwood No. 4 Pump Station	15,000
7. Greenbriar No. 1 Pump Station	40,000
8. Greenbriar No. 2 Pump Station	15,000
9. Country Club Pump Station	25,000
10. Crossgates Pump Station	35,000
11. Louisville Street Pump Station	35,000
12. Dan Camp Pump Station	30,000
TOTAL ESTIMATED CONSTRUCTION COST	\$ 370,000
Engineering, Design & Project Admin.	56,000
TOTAL ESTIMATED PROJECT COST	\$ 426,000
08/21/15	


Carey Hardin, P.E.



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

**AGENDA ITEM DEPT.: Board of Aldermen
AGENDA DATE: 1.17.17
PAGE: 1**

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

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:**

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

FOR MORE INFORMATION CONTACT: Chief R. Nichols

SUGGESTED MOTION:



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

AGENDA ITEM DEPT.: Board Business
AGENDA DATE: January 17, 2017
PAGE: Page 1 of 3

SUBJECT:

Consideration and Discussion of a six month a moratorium on billboards in the City of Starkville.

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

N/A

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:** Buddy Sanders

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-323-2525 ext 3119

SUGGESTED MOTION: Motion to approve a six month moratorium on billboards in the City of Starkville.

ORDINANCE NO. 2017-_____

AN ORDINANCE OF THE CITY OF STARKVILLE, MISSISSIPPI
AMENDING THE STARKVILLE SIGN ORDINANCE
TO INCLUDE A TEMPORARY MORATORIUM ON
BILLBOARDS WITHIN THE MUNICIPAL BOUNDARIES

WHEREAS, the City of Starkville is authorized by Miss. Code Ann. §§ 21-17-5, 21-19-15, 17-1-1, *et. seq.* and 21-13-1 *et. seq.*, to enact moratoriums via ordinance; and

WHEREAS, the Starkville Board of Aldermen find as follows:

- (1) Starkville is undergoing unprecedented growth and commercialization.
- (2) Such growth and commercialization has led, over time, to the proliferation of billboards along the City's commercial and business corridors.
- (3) The Starkville Sign Ordinance currently allows billboards in M-1 and C-2 zoning districts.
- (4) The number and density of the billboards allowed under that zoning have raised concerns about adverse effects on traffic, safety, aesthetics, and overall quality of life.
- (5) The proliferation and clustering of billboards in prominent locations and primary transportation and entrance corridors now creates a negative impression for the City.
- (6) The Mayor and Board of Aldermen have determined that a timeout is indicated to assess potential changes to the City's sign ordinance related to billboards.
- (7) A temporary moratorium would provide an opportunity for the citizens of Starkville, acting through their elected officials, to evaluate and consider amendments to the City's sign ordinance pertaining to billboards.

WHEREAS, the Board of Aldermen find that adopting a temporary moratorium on new billboards in Starkville will create a more stable environment during the moratorium period so that revisions to the sign ordinance can be formulated, considered, and adopted in an orderly and thorough manner.

NOW, THEREFORE, the City of Starkville hereby ordains that:

The Starkville Sign Ordinance is amended by the addition of the following section to Appendix A, Article IX as Section V, which shall read as follows:

Section V. - Temporary Moratorium.

- A. The City of Starkville shall not accept, review, or approve, any applications for new billboards within the City limits.
- B. The temporary moratorium shall not apply to applications currently pending before the City or that have already been approved by the City.
- C. The temporary moratorium shall apply from the effective date of this Ordinance up to, and including, June 30, 2017.
- D. This temporary moratorium may be amended by separate ordinance of the Board of Aldermen as to any use, subject matter, or time duration that is determined by the Board of Aldermen to be in the best interest of the health, safety, and welfare of the City.
- E. This Ordinance Amendment shall take effect thirty (30) days after its passage.

PUBLICATION

The Clerk is directed to cause this ordinance to be published one time in the Starkville Daily News and abide by the other requirements of Miss. Code Ann. § 21-13-11.

Upon motion of Alderman _____, duly seconded by Alderman _____, at a public meeting of the Mayor and Board of Aldermen on _____, ___, 2017, wherein this ordinance was presented in writing, the Aldermen voted as follows:

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

SO ORDAINED this the ____ day of January, 2017.

Signed: _____
Mayor Parker Wiseman



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: January 17, 2017
PAGE: Page 1 of 14

SUBJECT:

Discussion and Consideration of PP 16-21 the request for Preliminary Plat approval for a two lot subdivision of a +/- 11.13 acre parcel on the east side of intersection of Stark Road and Clements in a C-1 zone with the parent parcel number 102D-00-016.01

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

Mike Brent on behalf of Richard Hewlett for Preliminary approval for a two-lot subdivision on the east side of intersection of Stark Road and Clements. The Subdivision consists of 2 lots on +/- 11.13 acres in a C-1 Business zone. The proposed plat has a total of two lots. Proposed Lot 1 has an acreage of 1.51 and Lot 2 has an acreage of 9.62. The owner would like to subdivide to allow for future sale as commercial property. The property currently has recorded restrictive covenants limiting the business types allowed on the property in addition to building design and site design restrictions (see attachment 5). On January 10, 2017, the Planning and Zoning Commission approved the Preliminary Plat by a vote of 4 to 0.

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:** Buddy Sanders

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of PP 16-21 the Preliminary Plat request for a two lot subdivision of a +/- 11.13 acre parcel on the east side of intersection of Stark Road and Clements in a C-1 zone with the parent parcel number 102D-00-016.01.

HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN
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)
Emily Corban, Assistant City Planner (662-323-2525 ext. 3138)
CC: Applicant: Robert A. Smith
SUBJECT: PP 16-21 Request for Preliminary Plat approval for a two-lot subdivision of a +/- 11.13 acre parcel on the east side of intersection of Stark Road and Clements in a C-1 zone with the parent parcel number 102D-00-016.01.
DATE: January 10, 2017

BACKGROUND INFORMATION:

The purpose of this report is to provide information regarding the request by Mike Brent on behalf of Richard Hewlett for Preliminary approval for a two-lot subdivision on the east side of intersection of Stark Road and Clements. The Subdivision consists of 2 lots on +/- 11.13 acres in a C-1 Business zone. The proposed plat has a total of two lots. Proposed Lot 1 has an acreage of 1.51 and Lot 2 has an acreage of 9.62. The owner would like to subdivide to allow for future sale as commercial property. Please see attachments 1-5.

Sec. K. - C-1 business (local shopping) zoning district regulations.

These [C-1 business (local shopping)] districts are intended to be composed mainly of neighborhood (local) shopping and services facilities that supply the daily household needs of surrounding residential neighborhoods. Often located on one or more arterial streets, these districts are small and are located within convenient walking distance of most of the areas they will serve. To protect surrounding areas certain yard and area standards are required. [The following regulations apply to C-1 districts:]

1. *See chart for uses permitted.*
2. *See chart for uses which may be permitted as an exception.*
3. *Minimum lot size: It is the intent of this ordinance that lots of sufficient size be used for any business or service use and to provide adequate parking and loading space in addition to the space required for the other normal operations of the business or service.*

4. *Minimum yard size: Front, 35 feet; rear, 20 feet; side, ten feet, except on a lot adjoining along its side lot line a lot which is in a residential district, there shall be a side yard not less than that required by the residential district.*
5. *Maximum height of building or structures: 35 feet.*
6. *Off-street parking: One space for each 200 square feet of retail or office building area. See article VIII of this ordinance for requirements for other uses.*
7. *Off-street loading and unloading: The required rear or side yard may be used for loading and unloading.*
8. *All building facades that are visible from public right-of-way or adjacent property zoned residential shall meet these requirements.*
 - a) *The following materials are allowed for use on a building façade: brick, wood, fiber cement siding, stucco, natural stone, and split faced concrete masonry units that are tinted and textured. Architectural metal panels may be used as long as the panels make up less than 40 percent of an individual façade.*
 - b) *The following materials are not allowed for use on a building facade: smooth faced concrete masonry units, vinyl siding, tilt-up concrete panels, non-architectural steel panels (R Panels), and EIFS (exterior insulation and finish systems). EIFS is permitted to be used for trim and architectural accents.*
 - c) *The primary facade colors shall be low reflectance, subtle, neutral or earth tones. The use of high intensity, metallic flake, or fluorescent colors is prohibited.*
9. *All parking lots adjacent to public right-of-way shall be paved either entirely or with a combination of the following: asphalt, concrete, porous pavement, concrete pavers, or brick pavers. Gravel can be used temporarily as a parking surface for a period of no longer than twelve months upon the approval of the community development director. All temporary gravel lots must provide ADA accessible parking and access ways in accordance with the ADA guidelines.*

(Ord. No. 2014-3, 9-16-14)

PLAT PROPOSAL

General Information

The subdivision has a gross acreage of +/-11.13 acres with a total of two parcels. Proposed parcel 1 is 1.51 acres and proposed parcel 2 is 9.62 acres.

Easements and Dedications

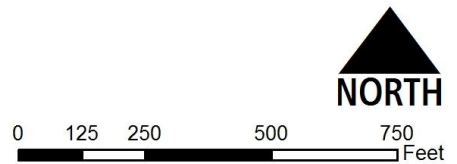
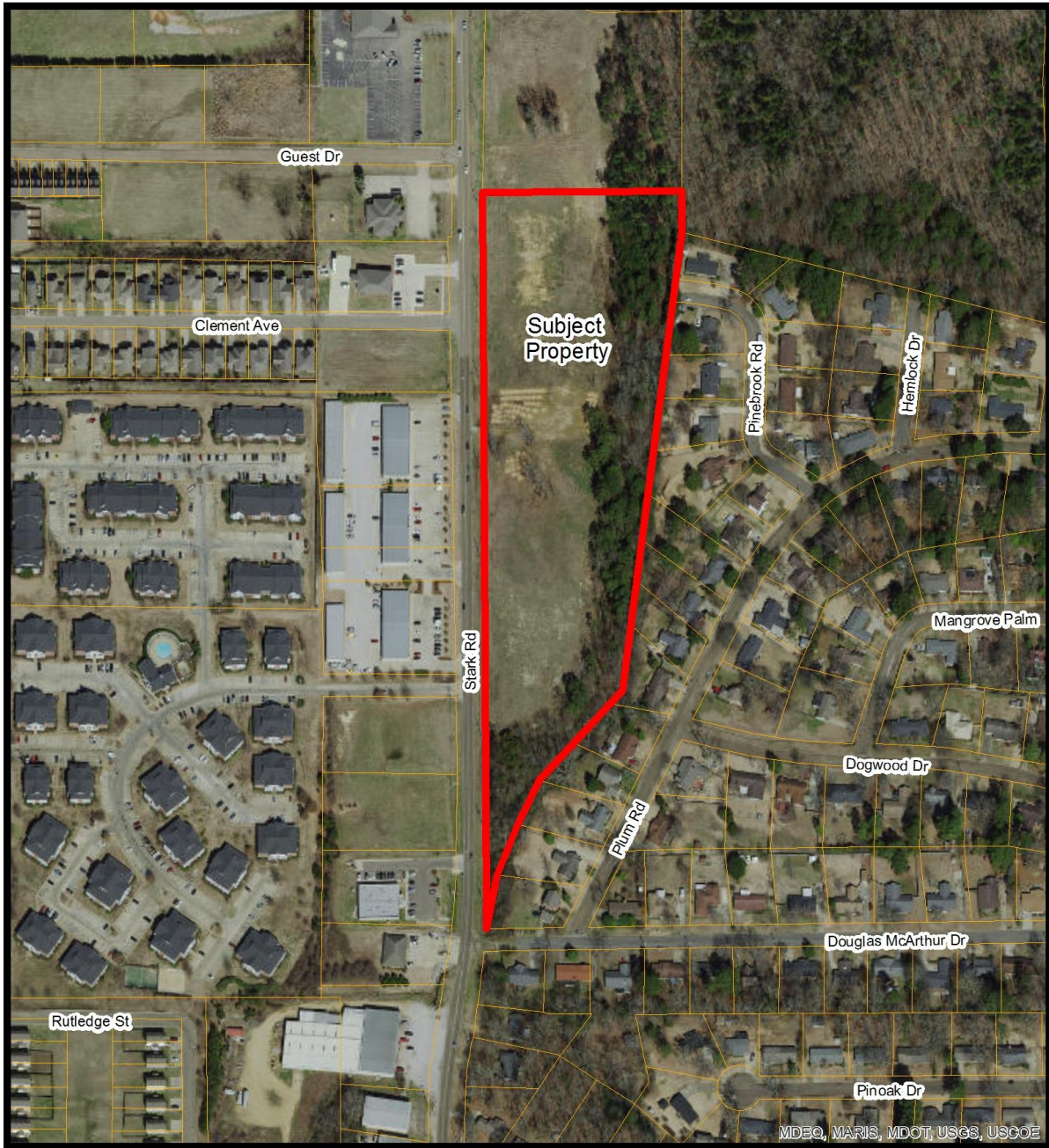
Existing and proposed easements and dedications are shown on the plat.

Findings and Comments

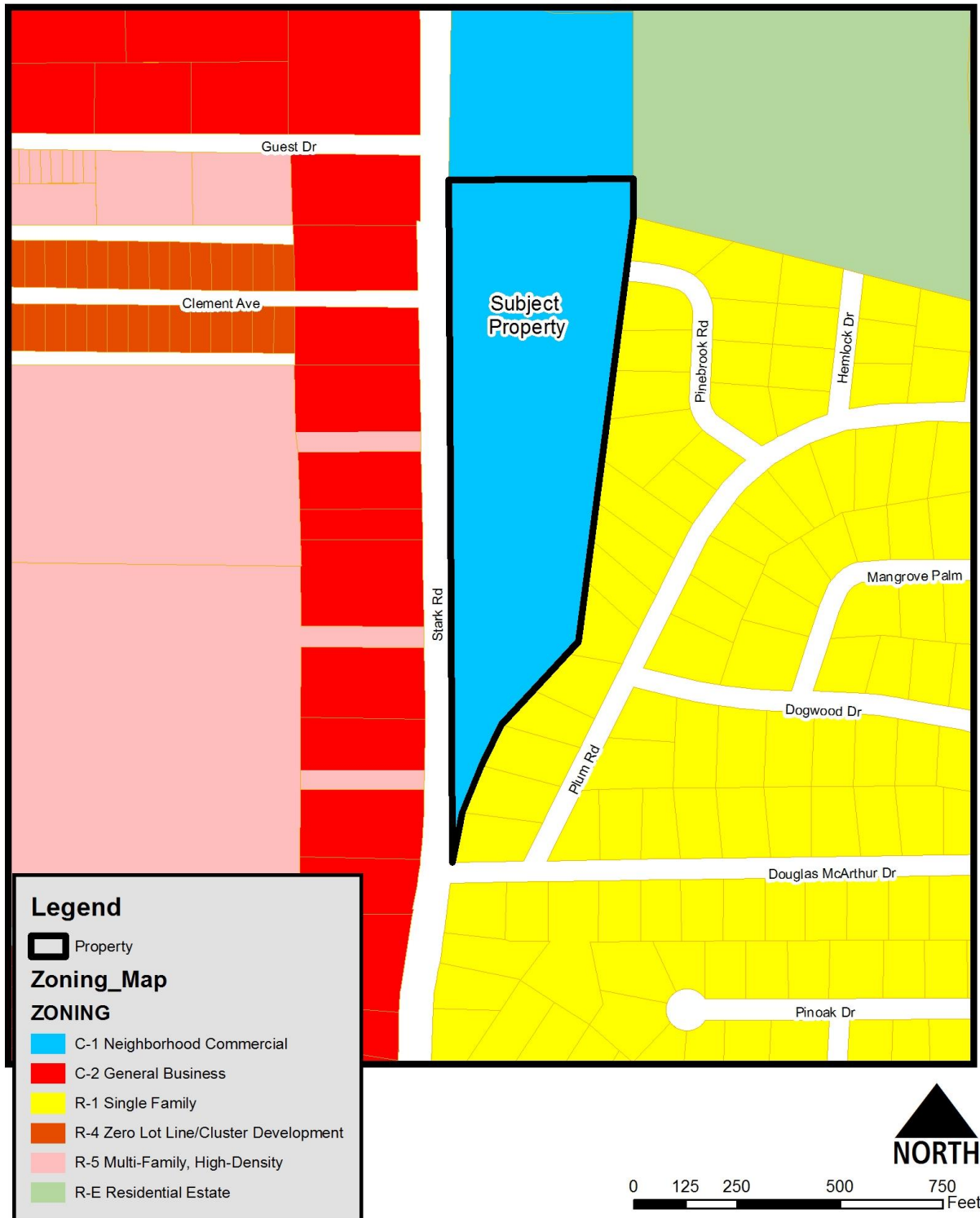
All utilities are available for each proposed lot. Sidewalks will be required along all roadway frontages that do not have existing sidewalks.

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.
2. The City of Starkville's standard Performance guarantee agreement must be executed by the applicant/owner and authorization for the mayor to execute on behalf of the city
3. A letter from the Applicant to the City Engineer indicating their intent to mitigate the stormwater requirements on a lot-by-lot basis and that the owner will communicate to all future lot owners that the mitigation of excess stormwater will be their responsibility and will be required regardless of lot size.
4. The applicant shall provide two paper copies of the recorded plat to the City, along with a digital copy in "AutoCAD" format in standard state plane coordinates.
5. 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 design professional, guaranteeing accuracy.

Attachment 1
PP 16-21 Aerial



Attachment 2 PP 16-21 Zoning



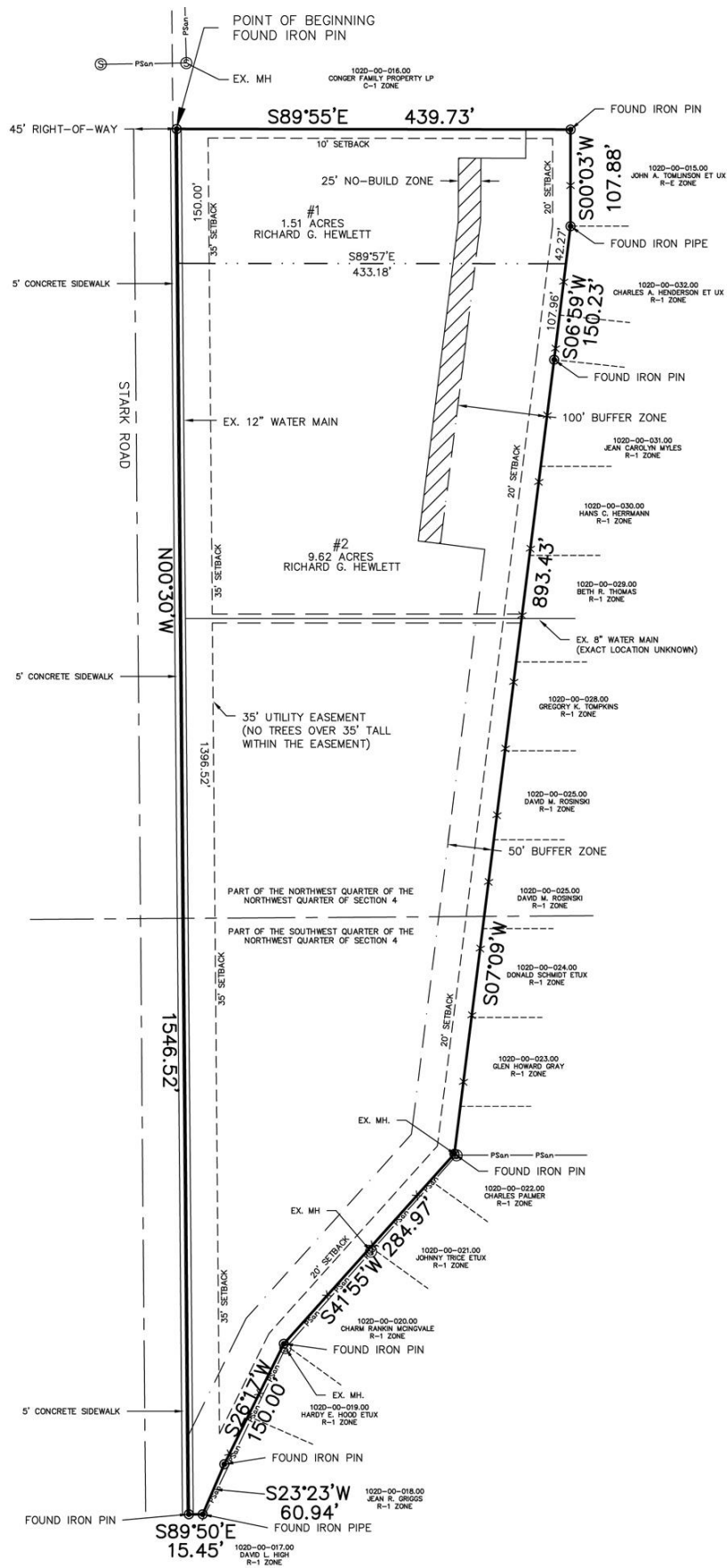
Attachment 3- Proposed Preliminary Plat

Revised by P&Z



Attachment 4- Proposed Preliminary Plat Enlarged

Revised by P&Z



Attachment 5- Restrictive Covenants

**RESTRICTIVE COVENANTS
FOR
RICHARD HEWLETT
STARK ROAD PROPERTY**

2007 7345
Recorded in the Above
Deed Book & Page
10-04-2007 11:16:58 AM
Monica W. Banks
Oktibbeha County, MS

KNOW ALL MEN BY THESE PRESENTS that RICHARD HEWLETT being the Owner of the following described tract of land situated in the City of Starkville, Oktibbeha County, Mississippi, hereby imposes the following Restrictive Covenants on the following described tract of land:

SEE ATTACHED EXHIBIT "A"

1. Developer shall establish a buffer area, to remain natural, which is shown on Exhibit "B" attach hereto and made a part of these Restrictive Covenants.
2. No utilities may be located in the buffer area, unless they are placed underground.
3. All lights shall have light collars to direct light from overhead lamps so the light may not be seen from a distance.
4. All signage must be located on the Stark Road side of all buildings, other than one monument sign to be located on the Highway 182 boundary.
5. The outside facade of all buildings must be constructed of brick and/or stucco to ensure quality construction.
6. No entrances, roads or exits will be located in any buffer areas.
7. No entrance or exits shall be allowed onto Pinebrook Road said non-access to be reflected on the plat to be recorded in the Oktibbeha County Court House.
8. No liquor, beer or light wine sales of any kind shall be permitted on any lot.
9. No fast food establishments or restaurants of any kind shall be permitted on any lot.
10. No convenience store or self serve gas station permitted on any lot.
11. No entertainment establishments of any kind shall be permitted on any lot.
12. Developer agrees to build a eight (8) foot high treated wood fence or plant shrubs or trees for privacy, to be negotiated with individual property owners, as lots are developed. This will be built or planted in the buffer zone, taking into consideration appearance, preservation of trees, and liability issues.
13. These Restrictive covenants are to be filed in the Oktibbeha County Courthouse in the Chancery Clerk's Office, in Section 4, Township 18 North, Range 14 East, Oktibbeha County, Mississippi, and Lot 3, Block 79-B City of Starkville, Mississippi.

2007 7346
Recorded in the Above
Deed Book & Page
10-04-2007 11:16:58 AM

14. ENFORCEMENT:

In the event of a violation or breach of any of the restrictive covenants set forth herein, the Developer or any individual lot owner in said subdivision shall jointly and severally have the right to proceed at law or in equity to compel a compliance with the terms, conditions and obligations set forth herein or to prevent the violation or breach of such covenants.

Should enforcement of these restrictive covenants become necessary, the non-defaulting party in addition to all other remedies shall be entitled to recover from the defaulting party all reasonable and necessary costs of litigation including attorney fees and court costs.

15. TERM:

All covenants, restrictions and affirmative obligations set forth in these covenants shall run with the land and shall be binding on all parties and persons claiming under them for a period of thirty (30) years from the date hereof, after which time said covenants shall be automatically extended for successive periods of ten (10) years unless an instrument signed by a majority of the then lot owners shall sign an instrument agreeing to change said covenants in whole or in part.

Executed this the 15th day of June, 2007.


RICHARD HEWLETT

MAP OF THE RICHARD HEWLETT PROPERTY
OKTIBBEHA COUNTY, MISSISSIPPI

EXHIBIT

A

Page 2 of 2

P.O.C. &
P.O.B.
CONCRETE
R.O.W.
MARKER

50' R.O.W.

N89°38'E 464.19'

45' R.O.W.

FOUND IRON PIPE

PART OF THE NW 1/4
OF THE NW 1/4 OF SECTION 4

SET IRON PIN

N00°30'W 2429.28'

THE RICHARD HEWLETT
PROPERTY
±20.26 ACRES

FOUND IRON PIPE

FOUND IRON PIN

N00°30'W 2429.28'

PART OF THE SW 1/4
OF THE NW 1/4 OF SECTION 4

Scale: 1" = 200'

CLASS "C" SURVEY

NOTES:
BEARINGS DETERMINED BY SOLAR OBSERVATION
DISTANCES BY E.D.M.
CALCULATIONS BY COMPUTER
SURVEY PERFORMED WITHOUT CURRENT TITLE SEARCH

MICHAEL G. BRENT
MISS. PLS #2738
507-A M.L. KING DRIVE
STARKVILLE, MISSISSIPPI

RODMEN:
R. HAGOOD
J. NUNNERY
B. BARTON

FOUND IRON PIN

FOUND IRON PIN

WEST
15.35'

S28°17'W
150.00'

S23°23'W 60.94'

SET IRON PIN

FOUND IRON PIPE

C:\ACAD\02055\02055 - OVERALL 03/08/2007 RFD

THE RICHARD HEWLETT PROPERTY

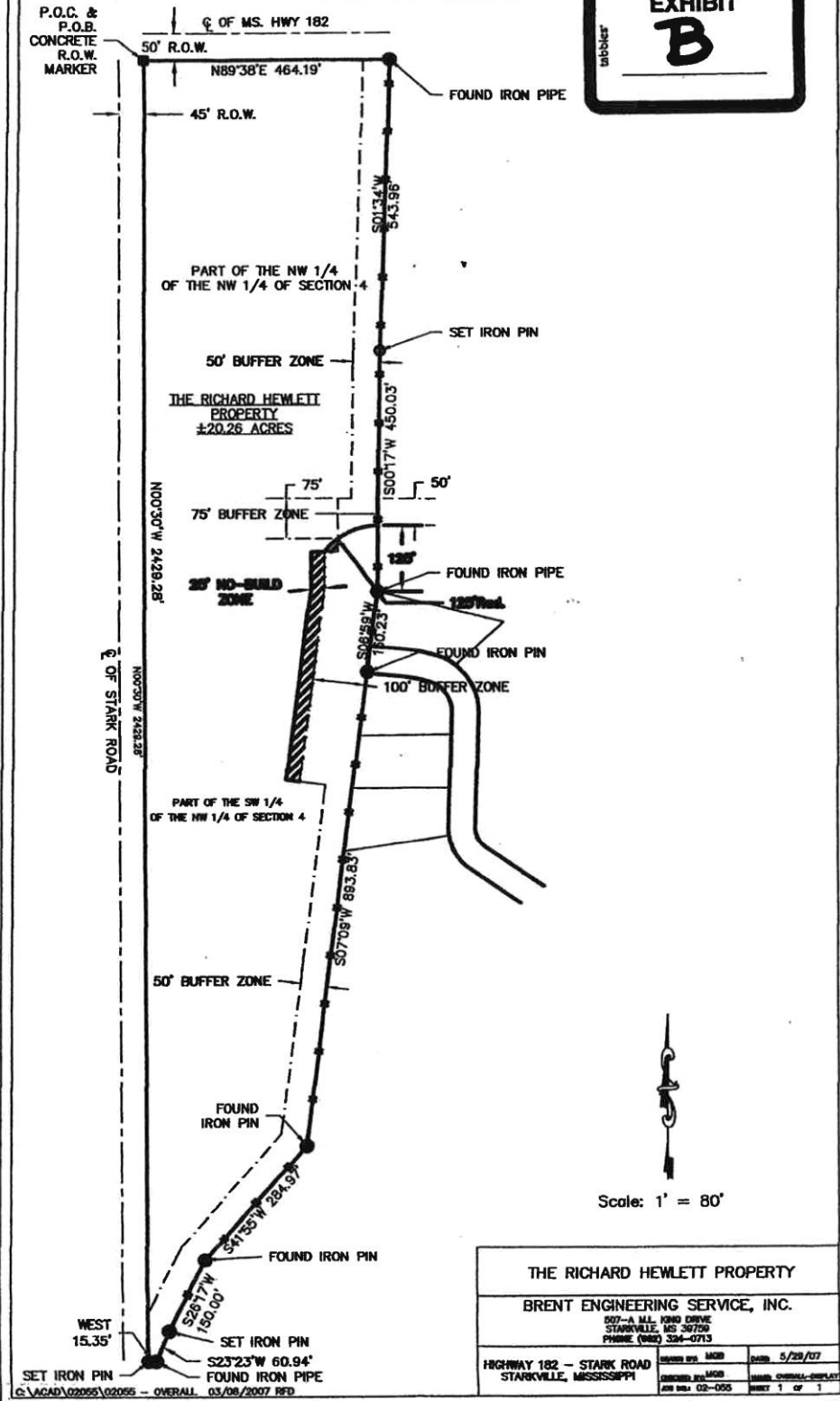
BRENT ENGINEERING SERVICE, INC.

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

HIGHWAY 182 - STARK ROAD
STARKVILLE, MISSISSIPPI

DATE: 03/08/2007	BY: RFD
CHECKED BY: MGB	DATE: OVERALL
PLS NO: 02055	SHEET 1 OF 1

MAP OF THE RICHARD HEWLETT PROPERTY
OKTIBBEHA COUNTY, MISSISSIPPI



THE RICHARD HEWLETT PROPERTY

BRENT ENGINEERING SERVICE, INC.

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

HIGHWAY 182 - STARK ROAD
STARKVILLE, MISSISSIPPI

DESIGNED BY: MCB	DATE: 5/28/07
CHECKED BY: MCB	ISSUED: OVERALL-DISPLAY
APP. BY: 02-005	SHEET 1 OF 1

C:\ACAD\02055\02055 - OVERALL 03/08/2007 RFD



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

AGENDA ITEM DEPT.: Board Business

AGENDA DATE: January 17, 2017

PAGE: Page 1

SUBJECT:

Discussion and consideration of giving staff directive to advertise for public hearings on February 7, 2017 and February 21, 2017 to consider design requirements for retaining walls.

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

N/A

REQUESTING

DEPARTMENT: Vice-Mayor Roy A' Perkins, Esq.

DIRECTOR'S

AUTHORIZATION: Buddy Sanders

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-323-2525 ext 3119

SUGGESTED MOTION:

Move approval to advertise for public hearings to be held on February 7, 2017 and February 21, 2017 to consider design requirements for retaining walls.



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 1.17.17
PAGE: 1

SUBJECT: Discussion and consideration of declaring the 2001 Dodge Ram – 1B7HC13Y91J568776 as surplus with authorization to advertise on GovDeals and remove from city's inventory, and authorization to utilize auction proceeds to purchase a Ford F-150 off of State Contract with additional funds coming from account 001-301-918-805.

AMOUNT & SOURCE OF FUNDING

Proceeds from GovDeals auction and Account 001-301-918-805

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Engineering & Street

DIRECTOR'S

AUTHORIZATION: Edward C. Kemp

FOR MORE INFORMATION CONTACT: Edward C. Kemp

Lately, this vehicle has had a lot of maintenance issues with the transmission, brakes, and radiator and is very unreliable. This vehicle has reached its useful life and it is recommended to declare it surplus and utilize the auction proceeds to purchase a replacement vehicle.

.

SUGGESTED MOTION: Move for approval of declaring the 2001 Dodge Ram – 1B7HC13Y91J568776 as surplus with authorization to advertise on GovDeals and remove from city's inventory, and authorization to utilize auction proceeds to purchase a Ford F-150 off of State Contract with additional funds coming from account 001-301-918-805



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

AGENDA ITEM DEPT.: Board Business
AGENDA DATE:01.17.17
PAGE: 1

SUBJECT: Authorization to add portions of Daniels Drive and streets in Highland Estates to the 2017 Street Improvement list to provide base repairs, leveling and overlay in certain locations at a cost not to exceed \$8,000 with the funding for this project to come from Ward 2 discretionary funds.

AMOUNT & SOURCE OF FUNDING

001-600-948-872

Ward 2 Improvements

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Engineering and Street

DIRECTOR'S

AUTHORIZATION: Edward C. Kemp

FOR MORE INFORMATION CONTACT: Edward C. Kemp

All repairs are to be paid from Ward 2 discretionary funds

SUGGESTED MOTION: Move for approval to add portions of Daniels Drive and streets in Highland Estates to the 2017 Street Improvement list to provide base repairs, leveling and overlay in certain locations at a cost not to exceed \$8,000 with the funding for this project to come from Ward 2 discretionary funds.



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

AGENDA ITEM DEPT.: Board Business
AGENDA DATE: 01.17.17
PAGE: 1

SUBJECT: Authorization to advertise for bids for the 2017 Street Improvement and striping project

AMOUNT & SOURCE OF FUNDING

Ward discretionary funds

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Engineering and Street

DIRECTOR'S

AUTHORIZATION: Edward C. Kemp

FOR MORE INFORMATION CONTACT: Edward C. Kemp

All street overlays for 2017 will be funded out of Ward discretionary funds.

There is still an opportunity to add streets after the bids are received and a contract executed as this will be a unit price bid with flexibility to modify quantities.

SUGGESTED MOTION: Move to authorize advertising for bids for the 2017 Street overlay and striping project



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 1.17.17
PAGE: 1

SUBJECT: Discussion and consideration of declaring the 2001 Dodge Ram – 1B7HC13Y91J568776 as surplus with authorization to advertise on GovDeals and remove from city's inventory, and authorization to utilize auction proceeds to purchase a Ford F-150 off of State Contract with additional funds coming from account 001-301-918-805.

AMOUNT & SOURCE OF FUNDING

Proceeds from GovDeals auction and Account 001-301-918-805

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Engineering & Street

DIRECTOR'S

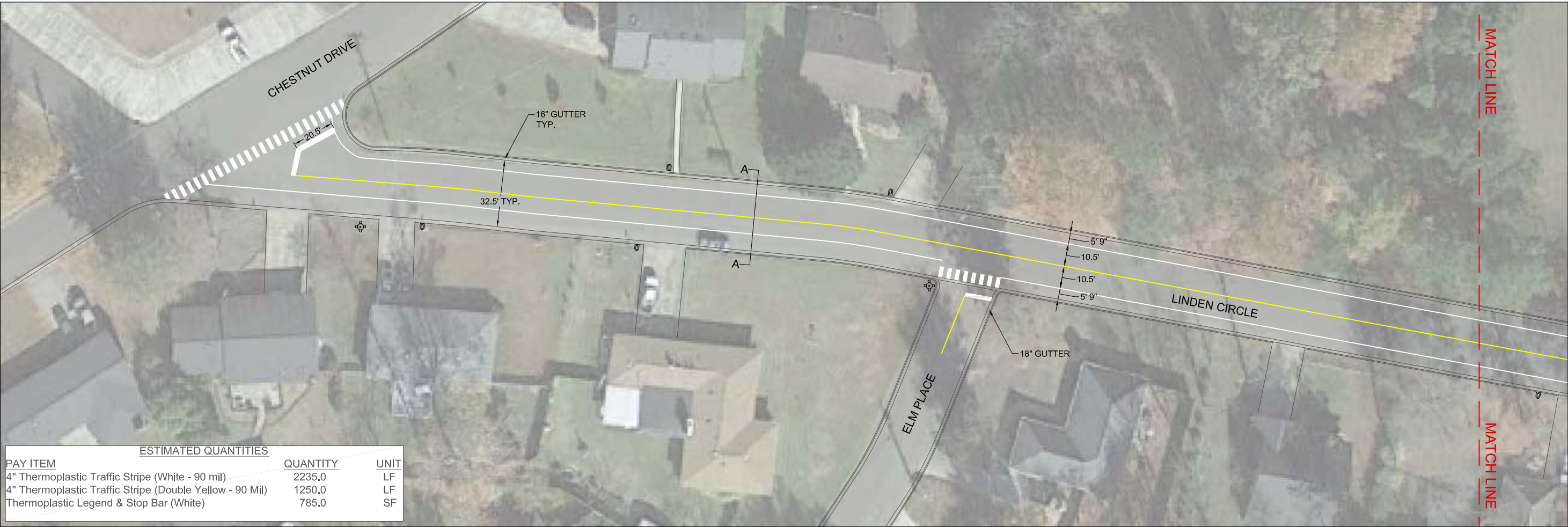
AUTHORIZATION: Edward C. Kemp

FOR MORE INFORMATION CONTACT: Edward C. Kemp

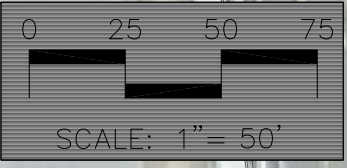
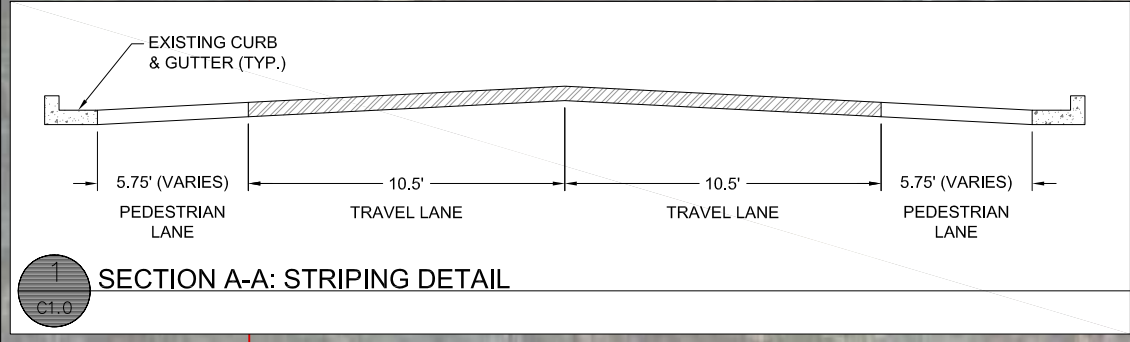
Lately, this vehicle has had a lot of maintenance issues with the transmission, brakes, and radiator and is very unreliable. This vehicle has reached its useful life and it is recommended to declare it surplus and utilize the auction proceeds to purchase a replacement vehicle.

.

SUGGESTED MOTION: Move for approval of declaring the 2001 Dodge Ram – 1B7HC13Y91J568776 as surplus with authorization to advertise on GovDeals and remove from city's inventory, and authorization to utilize auction proceeds to purchase a Ford F-150 off of State Contract with additional funds coming from account 001-301-918-805



ESTIMATED QUANTITIES		
PAY ITEM	QUANTITY	UNIT
4" Thermoplastic Traffic Stripe (White - 90 mil)	2235.0	LF
4" Thermoplastic Traffic Stripe (Double Yellow - 90 Mil)	1250.0	LF
Thermoplastic Legend & Stop Bar (White)	785.0	SF





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

AGENDA ITEM DEPT.: Board Business
AGENDA DATE: 01.17.17
PAGE: 1

SUBJECT: Authorization to add a portion of Louisville Street to the 2017 Street Improvement list to provide base repairs, leveling and overlay beginning at the intersection of Industrial Park Road and extending in a southerly direction and utilize all remaining Ward 2 discretionary funds on this roadway.

AMOUNT & SOURCE OF FUNDING

001-600-948-872

Ward 2 Improvements

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Engineering and Street

DIRECTOR'S

AUTHORIZATION: Edward C. Kemp

FOR MORE INFORMATION CONTACT: Edward C. Kemp

All repairs are to be paid from Ward 2 discretionary funds.

It is unknown how far the project will extend as this will be dependent on the amount of remaining funds.

SUGGESTED MOTION: Move for approval to add a portion of Louisville Street to the 2017 Street Improvement list to provide base repairs, leveling and overlay beginning at the intersection of Industrial Park Road and extending in a southerly direction and utilize all remaining Ward 2 discretionary funds on this roadway.



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

AGENDA ITEM DEPT.: Finance
AGENDA DATE: 01-17-2017
PAGE: 1 of several

SUBJECT: Claims Docket through January 12, 2017

AMOUNT & SOURCE OF FUNDING: FY 2016 – 2017 Budget

FISCAL NOTE: Total Claims for the Claims Docket Ending January 12, 2017 is \$1,036,633.13
Of which the claims amount for Starkville Utilities is \$573,936.13

**REQUESTING
DEPARTMENT:** Finance and Administration

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin

SUGGESTED MOTION: Approval of Claims Docket #01-17-17a for claims from all departments through January 12, 2017 as listed.



City of Starkville, MS

Expense Approval Report

By Fund

Post Dates 01/03/2017 - 01/12/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
FAIR OIL COMPANY	0712239	01/11/2017	FUEL INVENTORY	001-000-070-251	13,116.06
MS MUNICIPAL WORKER'S COMPENSATIO	7382	01/11/2017	0290WC2014 WORKERS COM	001-000-053-206	272.99
MS MUNICIPAL WORKER'S COMPENSATIO	7382	01/11/2017	0290WC2014 WORKERS COM	001-000-053-206	4,565.78
MS MUNICIPAL WORKER'S COMPENSATIO	7382	01/11/2017	0290WC2014 WORKERS COM	001-000-053-206	2,077.63
MS MUNICIPAL WORKER'S COMPENSATIO	7382	01/11/2017	0290WC2014 WORKERS COM	001-000-053-206	2,469.33
MS MUNICIPAL WORKER'S COMPENSATIO	7382	01/11/2017	0290WC2014 WORKERS COM	001-000-054-205	17,402.03
MS MUNICIPAL WORKER'S COMPENSATIO	7382	01/11/2017	0290WC2014 WORKERS COM	001-000-054-208	4,876.28
PETROTECH, LLC	11715	01/12/2017	GAS PUMPS	001-000-053-206	7.77
PETROTECH, LLC	11715	01/12/2017	GAS PUMPS	001-000-053-206	23.31
PETROTECH, LLC	11715	01/12/2017	GAS PUMPS	001-000-053-206	7.77
PETROTECH, LLC	11715	01/12/2017	GAS PUMPS	001-000-053-206	19.42
PETROTECH, LLC	11715	01/12/2017	GAS PUMPS	001-000-054-205	46.62
CSPIRE WIRELESS	993316 1006056	01/12/2017	CSBS-643956 CIRCUIT#11011265 INVOICE993316 1006056	001-000-053-206	321.97
FAIR OIL COMPANY	0715195	01/11/2017	FUEL INVENTORY	001-000-070-251	16,730.49
WAL MART-GENERAL CITY	09603	01/11/2017	H15942 SUPPLIES	001-000-160-697	32.65
LITTLE CAESARS / SIZZLING CAESARS LLC	40165	01/12/2017	FIRE DEPT	001-000-160-697	115.92
WAL MART-GENERAL CITY	08801	01/12/2017	H15964 SUPPLIES	001-000-160-697	10.00
MITCHELL, MCNUTT, & SAM, P.A.	328991	01/12/2017	SED / ACADEMY PLACE	001-000-054-205	37.50
CSPIRE WIRELESS	INV0020551	01/12/2017	0030343986 ACCT	001-000-053-206	315.07
CSPIRE WIRELESS	INV0020552	01/12/2017	0030343986 ACCT#	001-000-053-206	315.07
Outstanding Total:					62,763.66
Paid					
CARDLOCK VENDING, INC.	11028	01/11/2017	RESTART FEE	001-000-053-206	10.00
CARDLOCK VENDING, INC.	11028	01/11/2017	RESTART FEE	001-000-054-205	10.00
Paid Total:					20.00
Department 000 - UNDESIGNATED Total:					62,783.66
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE WIRELESS	993316 1006056	01/12/2017	CSBS-643956 CIRCUIT#11011265 INVOICE993316 1006056	001-100-604-330	321.97
CADENCE BANK	INV0020497	01/11/2017	MML 5K	001-100-610-350	15.00
CSPIRE WIRELESS	INV0020551	01/12/2017	0030343986 ACCT	001-100-604-330	216.29
CSPIRE WIRELESS	INV0020552	01/12/2017	0030343986 ACCT#	001-100-604-330	216.29
Outstanding Total:					769.55
Paid					
BEN CARVER	INV0020436	01/03/2017	MID-WINTER 2017 CONF PER DIEM	001-100-610-350	97.00
BEN CARVER	INV0020436	01/03/2017	MID-WINTER 2017 CONF PER DIEM	001-100-610-350	132.84
LISA WYNN	INV0020437	01/03/2017	MID-WINTER 2017 CONF PER DIEM	001-100-610-350	132.84

Expense Approval Report

Post Dates: 01/03/2017 - 01/12/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LISA WYNN	INV0020437	01/03/2017	MID-WINTER 2017 CONF PER DIEM	001-100-610-350	97.00
HENRY VAUGHN	INV0020438	01/03/2017	MID-WINTER 2017 CONF PER DIEM	001-100-610-350	132.84
HENRY VAUGHN	INV0020438	01/03/2017	MID-WINTER 2017 CONF PER DIEM	001-100-610-350	97.00
Paid Total:					689.52
Department 100 - BOARD OF ALDERMEN Total:					1,459.07

Department: 110 - MUNICIPAL COURT

Outstanding

MAXXSOUTH BROADBAND	INV0020515	01/11/2017	8282 41 101 0508324 CITY HALL	001-110-604-330	24.44
STRICKLAND COMPANIES	430901-0	01/11/2017	K1446 BINDER	001-110-501-200	7.32
MS MUNICIPAL WORKER'S COMPENSATIO	7382	01/11/2017	0290WC2014 WORKERS COM	001-110-491-135	330.29
PITNEY (GLOBAL FINANCIAL SERVICES)	3302356240	01/11/2017	LEASE ACCT#0010390127	001-110-604-330	48.47
CSPIRE WIRELESS	993316 1006056	01/12/2017	CSBS-643956 CIRCUIT#11011265 INVOICE993316 1006056	001-110-604-330	321.97
PITNEY (GLOBAL FINANCIAL SERVICES)	3302574603	01/11/2017	LEASE ACCT # 0010390127	001-110-604-330	87.90
PITNEY BOWES INC- PURCHASE POWER	INV0020499	01/11/2017	PURCHASE POWER 8000- 9000-1141-9748	001-110-604-330	50.00
Outstanding Total:					870.39
Department 110 - MUNICIPAL COURT Total:					870.39

Department: 111 - YOUTH COURT

Outstanding

SOUTHERN TELECOMMUNICATIONS	INV0020514	01/11/2017	2490 ACCT	001-111-604-330	134.68
Outstanding Total:					134.68
Department 111 - YOUTH COURT Total:					134.68

Department: 120 - MAYORS OFFICE

Outstanding

MAXXSOUTH BROADBAND	INV0020515	01/11/2017	8282 41 101 0508324 CITY HALL	001-120-604-330	24.44
PITNEY (GLOBAL FINANCIAL SERVICES)	3302356240	01/11/2017	LEASE ACCT#0010390127	001-120-604-330	48.46
CSPIRE WIRELESS	993316 1006056	01/12/2017	CSBS-643956 CIRCUIT#11011265 INVOICE993316 1006056	001-120-604-330	321.97
PITNEY (GLOBAL FINANCIAL SERVICES)	3302574603	01/11/2017	LEASE ACCT # 0010390127	001-120-604-330	87.90
PITNEY BOWES INC- PURCHASE POWER	INV0020499	01/11/2017	PURCHASE POWER 8000- 9000-1141-9748	001-120-604-330	50.00
SULLIVAN'S OFFICE SUPPLY, INC.	18237	01/12/2017	I4528 TONER CART/TAB DIVIDERS	001-120-501-200	82.68
CADENCE BANK	INV0020506	01/11/2017	3313025938 HILTON HOTEL	001-120-610-350	159.00
PETTY CASH VOUCHERS	INV0020543	01/12/2017	LOOK UP DEEDS	001-120-501-200	6.00
PETTY CASH VOUCHERS	INV0020544	01/12/2017	ALDERMAN SUPPORT	001-120-503-202	16.34
SULLIVAN'S OFFICE SUPPLY, INC.	14982	01/11/2017	I4010 CERTIFICATE HOLDERS	001-120-501-200	32.62
RETAIL STRATEGIES, LLC	248-2	01/11/2017	PROFESSIONAL CONSULTING	001-120-600-300	5,000.00
CADENCE BANK	INV0020498	01/11/2017	BOA MEETING 1/3/2017 REFRESHMENTS	001-120-503-202	61.14
SOUTHERN TELECOMMUNICATIONS	INV0020514	01/11/2017	2490 ACCT	001-120-604-330	140.82
CSPIRE WIRELESS	INV0020551	01/12/2017	0030343986 ACCT	001-120-604-330	50.20
CSPIRE WIRELESS	INV0020552	01/12/2017	0030343986 ACCT#	001-120-604-330	50.20
BANKFIRST-VISA PAYMENT	INV0020554	01/12/2017	SUPPLIES	001-120-501-200	29.94

Expense Approval Report

Post Dates: 01/03/2017 - 01/12/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BANKFIRST-VISA PAYMENT	INV0020511	01/11/2017	HISTORIC PREV	001-120-501-200	15.43
Outstanding Total:					6,177.14
Paid					
PARKER WISEMAN	INV0020440	01/04/2017	MML MID-WINTER 2017 CONF PER DIEM	001-120-610-350	178.74
PARKER WISEMAN	INV0020440	01/04/2017	MML MID-WINTER 2017 CONF PER DIEM	001-120-610-350	97.00
Paid Total:					275.74
Department 120 - MAYORS OFFICE Total:					6,452.88
Department: 123 - IT					
Outstanding					
MAXXSOUTH BROADBAND	INV0020515	01/11/2017	8282 41 101 0508324 CITY HALL	001-123-604-330	24.44
WAUKAWAY DISTRIBUTORS, INC	CLR1116-48	01/11/2017	COOLER	001-123-691-550	10.00
WAUKAWAY DISTRIBUTORS, INC	31429	01/11/2017	COOLER	001-123-691-550	15.90
WAUKAWAY DISTRIBUTORS, INC	32064	01/11/2017	COOLER	001-123-691-550	15.90
MS MUNICIPAL WORKER'S COMPENSATIO	7382	01/11/2017	0290WC2014 WORKERS COM	001-123-491-135	380.31
UNISTAR-SPARCO COMPUTERS, INC	1234901	01/11/2017	125V 14AWG SERVER ROOM	001-123-918-805	41.77
CSPIRE WIRELESS	993316 1006056	01/12/2017	CSBS-643956 CIRCUIT#11011265 INVOICE993316 1006056	001-123-604-330	321.98
EQUINOX CORPORATION	5741	01/11/2017	JANUARY 2017	001-123-600-300	967.44
WAUKAWAY DISTRIBUTORS, INC	CLR0117-49	01/12/2017	COOLER	001-123-691-550	10.00
PITNEY BOWES INC- PURCHASE POWER	INV0020499	01/11/2017	PURCHASE POWER 8000- 9000-1141-9748	001-123-604-330	50.00
NORTHEAST EXTERMINATING	301716	01/11/2017	113274 CITY HALL	001-123-630-400	45.00
SOUTHERN TELECOMMUNICATIONS	INV0020514	01/11/2017	2490 ACCT	001-123-604-330	65.03
CSPIRE WIRELESS	INV0020551	01/12/2017	0030343986 ACCT	001-123-604-330	144.70
CSPIRE WIRELESS	INV0020552	01/12/2017	0030343986 ACCT#	001-123-604-330	144.70
Outstanding Total:					2,237.17
Department 123 - IT Total:					2,237.17
Department: 130 - ELECTIONS					
Outstanding					
P.C. MCLAURIN, JR.	INV0020493	01/10/2017	ELECTION TRAINING	001-130-602-301	75.00
Outstanding Total:					75.00
Department 130 - ELECTIONS Total:					75.00
Department: 142 - CITY CLERKS OFFICE					
Outstanding					
MS MUNICIPAL WORKER'S COMPENSATIO	7382	01/11/2017	0290WC2014 WORKERS COM	001-142-491-135	233.39
Outstanding Total:					233.39
Department 142 - CITY CLERKS OFFICE Total:					233.39
Department: 145 - OTHER ADMINISTRATIVE					
Outstanding					
MAXXSOUTH BROADBAND	INV0020515	01/11/2017	8282 41 101 0508324 CITY HALL	001-145-604-330	24.44
NELCO	5339896 RI.	01/12/2017	W2 /1099	001-145-501-200	71.46
NELCO	5339896 RI.	01/12/2017	W2 /1099	001-145-501-200	15.15
NELCO	5339896 RI.	01/12/2017	W2 /1099	001-145-501-200	45.76
PITNEY (GLOBAL FINANCIAL SERVICES)	3302356240	01/11/2017	LEASE ACCT#0010390127	001-145-604-330	48.47

Expense Approval Report

Post Dates: 01/03/2017 - 01/12/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CSPIRE WIRELESS	993316 1006056	01/12/2017	CSBS-643956 CIRCUIT#11011265 INVOICE993316 1006056	001-145-604-330	321.97
SULLIVAN'S OFFICE SUPPLY, INC.	17892	01/11/2017	RECEIPT BOOKS	001-145-501-200	17.26
PITNEY (GLOBAL FINANCIAL SERVICES)	3302574603	01/11/2017	LEASE ACCT # 0010390127	001-145-604-330	87.90
STATE TREASURER	INV0020503	01/11/2017	DEC2016 MUN COUT SETTLEMENT	001-145-670-376	106.00
STATE TREASURER	INV0020503	01/11/2017	DEC2016 MUN COUT SETTLEMENT	001-145-670-377	2,250.50
STATE TREASURER	INV0020503	01/11/2017	DEC2016 MUN COUT SETTLEMENT	001-145-670-378	946.54
STATE TREASURER	INV0020503	01/11/2017	DEC2016 MUN COUT SETTLEMENT	001-145-670-382	13,572.09
STATE TREASURER	INV0020503	01/11/2017	DEC2016 MUN COUT SETTLEMENT	001-145-670-385	5,399.50
STATE TREASURER	INV0020503	01/11/2017	DEC2016 MUN COUT SETTLEMENT	001-145-670-387	5,099.01
STATE TREASURER	INV0020503	01/11/2017	DEC2016 MUN COUT SETTLEMENT	001-145-670-389	10.00
STATE TREASURER	INV0020503	01/11/2017	DEC2016 MUN COUT SETTLEMENT	001-145-670-391	715.00
STATE TREASURER	INV0020503	01/11/2017	DEC2016 MUN COUT SETTLEMENT	001-145-670-393	422.41
STATE TREASURER	INV0020503	01/11/2017	DEC2016 MUN COUT SETTLEMENT	001-145-670-395	67.50
MS DEPT OF PUBLIC SAFETY	INV0020504	01/11/2017	DEC 2016 WIRELESS COMM FEE	001-145-670-386	2,423.25
PITNEY BOWES INC- PURCHASE POWER	INV0020499	01/11/2017	PURCHASE POWER 8000-9000-1141-9748	001-145-604-330	50.00
SULLIVAN'S OFFICE SUPPLY, INC.	18119	01/11/2017	STAMPER	001-145-501-200	16.76
P.C. MCLAURIN, JR.	INV0020493	01/10/2017	ELECTION TRAINING	001-145-610-350	24.00
P.C. MCLAURIN, JR.	INV0020493	01/10/2017	ELECTION TRAINING	001-145-610-350	94.59
LESA HARDIN	INV0020494	01/10/2017	ELECTION TRAINING	001-145-610-350	24.00
JIM McKELL	INV0020495	01/10/2017	ELECTION TRAINING	001-145-610-350	75.00
JIM McKELL	INV0020495	01/10/2017	ELECTION TRAINING	001-145-610-350	24.00
SOUTHERN TELECOMMUNICATIONS	INV0020514	01/11/2017	2490 ACCT	001-145-604-330	32.52
CSPIRE WIRELESS	INV0020551	01/12/2017	0030343986 ACCT	001-145-604-330	73.06
CSPIRE WIRELESS	INV0020552	01/12/2017	0030343986 ACCT#	001-145-604-330	73.06
Outstanding Total:					32,131.20
Department 145 - OTHER ADMINISTRATIVE Total:					32,131.20

Department: 169 - LEGAL

Outstanding

MARK G. WILLIAMSON, ATTORNEY AT LAW	INV0020510	01/11/2017	VS CHRISTOPHER LINDSEY	001-169-600-309	200.00
MITCHELL, MCNUTT, & SAM, P.A.	328991.	01/12/2017	GENERAL MATTERS	001-169-600-302	9,411.27
MITCHELL, MCNUTT, & SAM, P.A.	328992	01/12/2017	LITIGATED MATTERS	001-169-600-312	1,676.97
Outstanding Total:					11,288.24
Department 169 - LEGAL Total:					11,288.24

Department: 180 - HUMAN RESOURCES

Outstanding

MAXXSOUTH BROADBAND	INV0020515	01/11/2017	8282 41 101 0508324 CITY HALL	001-180-604-330	24.44
NELCO	5339896 RI.	01/12/2017	W2 /1099	001-180-501-200	94.95
NELCO	5339896 RI.	01/12/2017	W2 /1099	001-180-501-200	59.13
NELCO	5339896 RI.	01/12/2017	W2 /1099	001-180-501-200	15.15

Expense Approval Report

Post Dates: 01/03/2017 - 01/12/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PITNEY (GLOBAL FINANCIAL SERVICES)	3302356240	01/11/2017	LEASE ACCT#0010390127	001-180-604-330	48.46
FEDEX	5-658-20753	01/11/2017	1513-2518-1 SHIPPING	001-180-691-550	32.78
PITNEY (GLOBAL FINANCIAL SERVICES)	3302574603	01/11/2017	LEASE ACCT # 0010390127	001-180-604-330	87.90
PITNEY BOWES INC- PURCHASE POWER	INV0020499	01/11/2017	PURCHASE POWER 8000- 9000-1141-9748	001-180-604-330	50.00
BANKFIRST-VISA PAYMENT	CM0000400	01/12/2017	REFUND - PERSONNEL	001-180-604-330	-12.35

Outstanding Total: 400.46

Department 180 - HUMAN RESOURCES Total: 400.46

Department: 190 - CITY PLANNER

Outstanding

MAXXSOUTH BROADBAND	INV0020515	01/11/2017	8282 41 101 0508324 CITY HALL	001-190-604-330	24.44
MS MUNICIPAL WORKER'S COMPENSATIO	7382	01/11/2017	0290WC2014 WORKERS COM	001-190-491-135	112.53
RACKLEY OIL INC.	000447051	01/12/2017	I4526 GAS	001-190-525-231	20.01
PITNEY (GLOBAL FINANCIAL SERVICES)	3302356240	01/11/2017	LEASE ACCT#0010390127	001-190-604-330	48.47
PETROTECH, LLC	11715	01/12/2017	GAS PUMPS	001-190-525-231	11.65
CSPIRE WIRELESS	993316 1006056	01/12/2017	CSBS-643956 CIRCUIT#11011265 INVOICE993316 1006056	001-190-604-330	321.97
BANKFIRST-VISA PAYMENT	INV0020508	01/11/2017	HISTORIC PREV SUPPLIES	001-190-607-607	84.84
PITNEY (GLOBAL FINANCIAL SERVICES)	3302574603	01/11/2017	LEASE ACCT # 0010390127	001-190-604-330	87.90
PITNEY BOWES INC- PURCHASE POWER	INV0020499	01/11/2017	PURCHASE POWER 8000- 9000-1141-9748	001-190-604-330	50.00
CSPIRE WIRELESS	INV0020551	01/12/2017	0030343986 ACCT	001-190-604-330	368.09
CSPIRE WIRELESS	INV0020552	01/12/2017	0030343986 ACCT#	001-190-604-330	368.09

Outstanding Total: 1,497.99

Department 190 - CITY PLANNER Total: 1,497.99

Department: 192 - GENERAL GOVERN BLDG & PLANT

Outstanding

MS MUNICIPAL WORKER'S COMPENSATIO	7382	01/11/2017	0290WC2014 WORKERS COM	001-192-491-135	240.69
CINTAS	215199181	01/12/2017	CITY HALL	001-192-510-220	100.91
CINTAS	215200867	01/11/2017	CITY HALL	001-192-510-220	24.64
TCC FACILITES MANAGEMENT, INC	2202	01/11/2017	CITY HALL DEC 2016	001-192-600-338	1,100.00
CINTAS	215202548	01/12/2017	CITY HALL	001-192-510-220	24.64
STARKVILLE UTILITIES	INV0020553	01/12/2017	SED BILLS BY DEPT	001-192-625-380	2,122.55

Outstanding Total: 3,613.43

Department 192 - GENERAL GOVERN BLDG & PLANT Total: 3,613.43

Department: 194 - OTHER-OUTSIDE CONTRIB & APPRSL

Outstanding

GOLDEN TRIANGLE PLANNING & DEVELOPM	1382	01/11/2017	TRANSPORTATION JAN- MARCH 2017	001-194-690-454	6,906.25
--	------	------------	-----------------------------------	-----------------	----------

Outstanding Total: 6,906.25

Department 194 - OTHER-OUTSIDE CONTRIB & APPRSL Total: 6,906.25

Department: 195 - TRANSFERS TO OTHER AGENCIES

Outstanding

STARKVILLE MAIN STREET ASSOCIATION	INV0020507	01/11/2017	ANNUAL GRANT MATCH	001-195-951-952	7,500.00
---------------------------------------	------------	------------	--------------------	-----------------	----------

Outstanding Total: 7,500.00

Department 195 - TRANSFERS TO OTHER AGENCIES Total: 7,500.00

Expense Approval Report

Post Dates: 01/03/2017 - 01/12/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 197 - ENGINEERING					
Outstanding					
MAXXSOUTH BROADBAND	INV0020515	01/11/2017	8282 41 101 0508324 CITY HALL	001-197-604-330	24.44
MS MUNICIPAL WORKER'S COMPENSATIO	7382	01/11/2017	0290WC2014 WORKERS COM	001-197-491-135	451.16
PITNEY (GLOBAL FINANCIAL SERVICES)	3302356240	01/11/2017	LEASE ACCT#0010390127	001-197-604-330	48.46
PETROTECH, LLC	11715	01/12/2017	GAS PUMPS	001-197-525-231	3.88
CSPIRE WIRELESS	993316 1006056	01/12/2017	CSBS-643956 CIRCUIT#11011265 INVOICE993316 1006056	001-197-604-330	321.97
PITNEY (GLOBAL FINANCIAL SERVICES)	3302574603	01/11/2017	LEASE ACCT # 0010390127	001-197-604-330	87.90
RACKLEY OIL INC.	000448199	01/11/2017	Q1420 GAS	001-197-525-231	20.69
PITNEY BOWES INC- PURCHASE POWER	INV0020499	01/11/2017	PURCHASE POWER 8000-9000-1141-9748	001-197-604-330	50.00
TRUSTMARK NATIONAL BANK	1/27/17	01/11/2017	93894 PRIUS /2 TACOMAS 1/27/2017	001-197-820-874	378.18
TRUSTMARK NATIONAL BANK	1/27/17	01/11/2017	93894 PRIUS /2 TACOMAS 1/27/2017	001-197-830-873	58.77
Outstanding Total:					1,445.45
Department 197 - ENGINEERING Total:					1,445.45

Department: 201 - POLICE DEPARTMENT					
Outstanding					
MAXXSOUTH BROADBAND	INV0020515	01/11/2017	8282 41 101 0508324 CITY HALL	001-201-604-330	24.43
STARKVILLE FORD-LINCOLN MERCURY, IN	142782	01/12/2017	CUT KEY M12213	001-201-630-360	8.00
RACKLEY OIL INC.	000446600	01/12/2017	M12232 GAS	001-201-525-231	26.23
INFORMATION TECHNOLOGY SVCS.	COZ13Z13237066	01/12/2017	WAN CIRCUIT	001-201-600-300	224.00
MS MUNICIPAL WORKER'S COMPENSATIO	7382	01/11/2017	0290WC2014 WORKERS COM	001-201-491-135	19,287.38
BASICS, INC. A Trade America Company	21351	01/12/2017	M12205 COPY PAPER	001-201-501-200	155.00
IVY AUTO PARTS, LLC.	547139	01/12/2017	M12214 PWR STEERING GEAR BOX /FLD trk142	001-201-630-360	272.55
SULLIVAN'S OFFICE SUPPLY, INC.	17236	01/12/2017	M12147 OFFICE SUPPLIES	001-201-501-200	14.15
SULLIVAN'S OFFICE SUPPLY, INC.	17237	01/12/2017	M12147 APPT BOOK	001-201-501-200	19.52
BASICS, INC. A Trade America Company	21373	01/12/2017	M12205 JANITORIAL ITEMS	001-201-501-200	654.69
RACKLEY OIL INC.	000447135	01/12/2017	M12232 GAS	001-201-525-231	23.03
PITNEY (GLOBAL FINANCIAL SERVICES)	3302356240	01/11/2017	LEASE ACCT#0010390127	001-201-604-330	48.47
DELL MARKETING L.P.	10135265110	01/12/2017	HARD DRIVE	001-201-501-200	67.49
DANNY MCCLUSKEY TOWING	12028	01/12/2017	TOW TO IMPOUND LOT M12210	001-201-600-300	105.00
TRI-STARR MUFFLER & BRAKE	509155	01/12/2017	BATTERY S-37	001-201-630-360	10.00
IVY AUTO PARTS, LLC.	547977	01/12/2017	M12214 BATTERY/CORE DPT	001-201-630-360	167.63
MID-SOUTH UNIFORM & SUPPLY	556158	01/12/2017	M12149 UNIFORMS	001-201-535-233	3,817.73
PETROTECH, LLC	11715	01/12/2017	GAS PUMPS	001-201-525-231	58.27
UNISTAR-SPARCO COMPUTERS, INC	1234917	01/12/2017	M12179 INK TONER	001-201-501-200	1,028.78
GOODYEAR AUTO SERVICE	43999882	01/12/2017	TIRES	001-201-630-360	472.32
CSPIRE WIRELESS	993316 1006056	01/12/2017	CSBS-643956 CIRCUIT#11011265 INVOICE993316 1006056	001-201-604-330	321.97
TASER INTERNATIONAL, INC	SI1463533	01/12/2017	TASER M12226	001-201-501-200	1,067.01

Expense Approval Report

Post Dates: 01/03/2017 - 01/12/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WATERMARK PRINTERS LLC	10392	01/12/2017	M12187 VEHICLE ACCIDENT NOTES & APPLE CARDS	001-201-615-343	308.00
GOODYEAR AUTO SERVICE	44004676	01/12/2017	TIRES	001-201-630-360	2,650.06
IVY AUTO PARTS, LLC.	548137	01/12/2017	M12214 AIR FILTER s24	001-201-630-360	3.69
SULLIVAN'S OFFICE SUPPLY, INC.	17702	01/12/2017	M12196 OFFICE SUPPLIES	001-201-501-200	42.29
MAGNOLIA BOTTLED WATER CO	77160	01/12/2017	COOLER	001-201-501-200	37.50
RACKLEY OIL INC.	000447681	01/12/2017	M12230 GAS	001-201-525-231	2,628.81
R&M TIRES	1111934	01/12/2017	M12218 S-32 REPAIR FLAT	001-201-630-360	15.00
SULLIVAN'S OFFICE SUPPLY, INC.	17703	01/12/2017	M12196 APPT BOOK	001-201-501-200	18.71
SULLIVAN'S OFFICE SUPPLY, INC.	17732	01/12/2017	M12196 STORAGE BOX /APPT BOOK	001-201-501-200	41.95
WRIGHT EXPRESS FSC	48070110	01/12/2017	GAS 0476-00791150-6	001-201-525-231	143.46
MAXXSOUTH BROADBAND	INV0020546	01/12/2017	8282 41 101 0488881 POLICE	001-201-600-300	232.88
R&M TIRES	1111947	01/12/2017	M12218 S-6 EXPLORER OIL CHANGE	001-201-630-360	45.00
TRI-STARR MUFFLER & BRAKE	509168	01/12/2017	INSTALL BATTERY #8	001-201-630-360	19.50
RACKLEY OIL INC.	000447813	01/12/2017	M12232 GAS	001-201-525-231	23.13
R&M TIRES	1111970	01/12/2017	M12218 ALIG/TIRE MOUNT JEEP COMMANDER	001-201-630-360	135.00
R&M TIRES	1111972	01/12/2017	M12227 CHECK TRANSMISSION P-98	001-201-630-360	10.00
R&M TIRES	1111982	01/12/2017	M12218 S-12 OIL CHANGE	001-201-630-360	35.00
R&M TIRES	1111983	01/12/2017	M12218 S-59 TIRE MOUNT	001-201-630-360	17.50
FLEET SAFETY EQUIPMENT,IN	156979	01/12/2017	M12112 LIGHTBAR	001-201-918-805	2,560.00
IVY AUTO PARTS, LLC.	548519	01/12/2017	M12223 A/TRANS FLUID P-98	001-201-630-360	8.28
CANON SOLUTIONS AMERICA -BURLINGTON	4021049018	01/11/2017	RZE06197	001-201-635-369	21.91
PETE'S TRANSMISSION SHOP	007812	01/12/2017	M12201 SRV TRANSMISSION VIN7329	001-201-630-360	192.37
SULLIVAN'S OFFICE SUPPLY, INC.	17872	01/12/2017	M12197 TAPE /FOLDERS	001-201-501-200	125.93
RACKLEY OIL INC.	000447960	01/12/2017	M12233 GAS	001-201-525-231	1,949.56
PITNEY (GLOBAL FINANCIAL SERVICES)	3302574603	01/11/2017	LEASE ACCT # 0010390127	001-201-604-330	87.90
IVY AUTO PARTS, LLC.	548746	01/12/2017	M12223 BATTERY CORE DPT	001-201-630-360	167.63
THE COMMERCIAL DISPATCH	INV0020518	01/11/2017	ADVERTISING 00002074	001-201-604-330	349.34
R&M TIRES	1112034	01/12/2017	M12218 S-30 TIRE MOUNT	001-201-630-360	17.50
SULLIVAN'S OFFICE SUPPLY, INC.	17917	01/12/2017	M12199 TAB DIVIDERS	001-201-501-200	3.99
TRI-STARR MUFFLER & BRAKE	509188	01/12/2017	OIL CHANGE #4733	001-201-630-360	42.95
TRI-STARR MUFFLER & BRAKE	509191	01/12/2017	REAR BRAKES /OIL CHANGE #29	001-201-630-360	147.95
TRI-STARR MUFFLER & BRAKE	509194	01/12/2017	BELT TENSIONER CROWN VIC	001-201-630-360	60.00
IVY AUTO PARTS, LLC.	548792	01/12/2017	M12214 BRAKE PADS s29	001-201-630-360	132.47
IVY AUTO PARTS, LLC.	548848	01/12/2017	M12214 DRIVEBELT TENSIONER car55	001-201-630-360	25.16
IVY AUTO PARTS, LLC.	548850	01/12/2017	M12214 BETL SERPENTINE car55	001-201-630-360	32.39
PITNEY BOWES INC- PURCHASE POWER	INV0020499	01/11/2017	PURCHASE POWER 8000-9000-1141-9748	001-201-604-330	50.00
WATERMARK PRINTERS LLC	10396	01/12/2017	BUSINESS CARDS M12207	001-201-615-343	37.00
LOWE'S	10480	01/12/2017	M12204 BATTERIES	001-201-501-200	23.63
MAGNOLIA BOTTLED WATER CO	22281	01/12/2017	COOLER	001-201-501-200	37.50
FBINAA - FBI NATIONAL ACADEMY	INV0020550	01/12/2017	FRANK NICHOLAS 48760 DUE	001-201-690-555	90.00
TRI-STARR MUFFLER & BRAKE	067855	01/12/2017	WIPER BLADES S-30	001-201-630-360	19.90
TRI-STARR MUFFLER & BRAKE	067857	01/12/2017	WIPER BLADES /OIL	001-201-630-360	23.90
R&M TIRES	1112105	01/12/2017	M12227 S-20 OIL CHANGE/INSTALL BATTERY	001-201-630-360	45.00

Expense Approval Report

Post Dates: 01/03/2017 - 01/12/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SULLIVAN'S OFFICE SUPPLY, INC.	18207	01/12/2017	M12208 OFFICE SUPPLIES	001-201-501-200	88.76
UPS STORE 3702	8309	01/12/2017	POSTAGE	001-201-600-300	13.95
4-COUNTY ELECTRIC POWER ASSOCIATION	64830.	01/10/2017	212849 ACCT	001-201-625-380	-522.00
JACKET MINI STORAGE	1/31/17	01/11/2017	POLICE STORAGE	001-201-501-200	35.00
SULLIVAN'S OFFICE SUPPLY, INC.	13324	01/11/2017	M11827 OFFICE SUPPLIES	001-201-501-200	85.15
SULLIVAN'S OFFICE SUPPLY, INC.	14930	01/11/2017	M11967 POST-IT /PENS	001-201-501-200	50.46
CSPIRE WIRELESS	INV0020551	01/12/2017	0030343986 ACCT	001-201-604-330	1,839.01
CSPIRE WIRELESS	INV0020552	01/12/2017	0030343986 ACCT#	001-201-604-330	2,605.92
STARKVILLE UTILITIES	INV0020553	01/12/2017	SED BILLS BY DEPT	001-201-625-380	144.01
Outstanding Total:					44,873.65

Paid

EXPRESS OIL /CENTRALIZED BILLING	02302-457222.	01/05/2017	OIL CHANGE M11216b 0001874 POLICE DEPT	001-201-630-360	50.39
Paid Total:					50.39

Department 201 - POLICE DEPARTMENT Total: 44,924.04

Department: 215 - CUSTODY OF PRISONERS

Outstanding

STARKVILLE FAMILY PRACTICE	INV0020547	01/12/2017	MARIO HALL	001-215-541-237	85.00
OKTIBBEHA COUNTY SHERIFF'S OFFICE	INV0020549	01/12/2017	DEC2016 FEEDING INMATES	001-215-541-237	11,130.00
Outstanding Total:					11,215.00

Department 215 - CUSTODY OF PRISONERS Total: 11,215.00

Department: 250 - NARCOTICS BUREAU

Outstanding

CSPIRE WIRELESS	993316 1006056	01/12/2017	CSBS-643956 CIRCUIT#11011265 INVOICE993316 1006056	001-250-604-330	321.97
SYNERGETICS DIVERSIFIED COMP,INC	INV0002480	01/12/2017	RENT JAN2017	001-250-635-368	950.00
SYNERGETICS DIVERSIFIED COMP,INC	INV0002501	01/12/2017	JAN2017 RENT	001-250-635-368	550.00
SOUTHERN TELECOMMUNICATIONS	INV0020514	01/11/2017	2490 ACCT	001-250-604-330	65.03
SOUTHERN TELECOMMUNICATIONS	INV0020514	01/11/2017	2490 ACCT	001-250-604-330	32.52
CSPIRE WIRELESS	INV0020551	01/12/2017	0030343986 ACCT	001-250-604-330	143.30
CSPIRE WIRELESS	INV0020552	01/12/2017	0030343986 ACCT#	001-250-604-330	143.30
Outstanding Total:					2,206.12

Department 250 - NARCOTICS BUREAU Total: 2,206.12

Department: 261 - FIRE DEPARTMENT

Outstanding

OurDesigns.com	3109	01/11/2017	H15887 FRAME /KNIFE	001-261-691-550	73.90
SHEPS CLEANERS	97933	01/11/2017	H15949 UNIFORM CLEANING	001-261-600-430	23.00
SHEPS CLEANERS	97939	01/11/2017	H15949 UNIFORM CLEANING	001-261-600-430	10.00
MS MUNICIPAL WORKER'S COMPENSATIO	7382	01/11/2017	0290WC2014 WORKERS COM	001-261-491-135	28,340.82
WITMER PUBLIC SAFETY GROUP	1730831	01/11/2017	BADGES H15946	001-261-918-805	3,585.95
SHEPS CLEANERS	98792	01/11/2017	H15949 UNIFORM CLEANING	001-261-600-430	48.00
RACKLEY OIL INC.	000447212	01/11/2017	H15939 FUEL FF TRKS	001-261-525-231	56.79
PETROTECH, LLC	11715	01/12/2017	GAS PUMPS	001-261-525-231	23.31
H&O TRUCKS & TRAILER REPAIR L.L.C.	55993	01/11/2017	H15927 REPAIR L2	001-261-630-360	434.14
STARKVILLE AUTO PARTS	5151-98592	01/11/2017	H15919 HOSE /LAMP	001-261-630-360	170.86
BELL BUILDING SUPPLY, INC.	179442	01/11/2017	H15920 POWER BLASTER	001-261-555-250	15.58
RACKLEY OIL INC.	000447679	01/11/2017	H15939 FUEL FF TRKS	001-261-525-231	281.62

Expense Approval Report

Post Dates: 01/03/2017 - 01/12/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
FIRST RESPONSE FIRE- MIKE COLLINS	2699	01/11/2017	H15941 FIRE EXT	001-261-630-360	200.00
LAIRD CLINIC OF FAMILY MEDICINE	065517	01/11/2017	H15948 K BRITT	001-261-600-319	100.00
AWOGS	1639	01/11/2017	FACEMASK H15944	001-261-630-360	494.00
STARKVILLE AUTO PARTS	5151-98694	01/11/2017	H15924 SUPPLIES	001-261-630-360	68.66
SHEPS CLEANERS	99736	01/11/2017	H15949 UNIFORM CLEANING	001-261-600-430	30.00
GALL'S INC	006701973	01/11/2017	H15922 UNIFORMS	001-261-535-233	75.50
WAL MART-GENERAL CITY	07313	01/11/2017	H15943 LIFE PROOF /PEN	001-261-555-250	74.81
RACKLEY OIL INC.	000447917	01/11/2017	H15939 FUEL FF TRKS	001-261-525-231	17.90
STARKVILLE AUTO PARTS	5151-98793	01/11/2017	H15929 AUTOMOTIVE FUSE	001-261-630-360	3.99
ADVANCED AUTO PARTS PROFESSIONAL	8872636526645	01/11/2017	H15928 ROCKER SWITCH	001-261-630-360	9.98
WITMER PUBLIC SAFETY GROUP	U1745292	01/12/2017	H15962 UNIFORM COAT & PANTS	001-261-535-233	115.80
RACKLEY OIL INC.	000447958	01/11/2017	H15939 FUEL FF TRKS	001-261-525-231	276.49
LINDA MICHELLE HARGETT	123116(1)	01/12/2017	ALTERATIONS	001-261-691-550	30.00
ADVANCED AUTO PARTS PROFESSIONAL	8872636658602	01/11/2017	H15930 SUPPLIES	001-261-630-360	17.97
POWERSTROKE EQUIPMENT SALES & SVC	1983	01/11/2017	H15931 TOOLS	001-261-630-360	70.97
ARMY NAVY PAWN SHOP	0003761	01/11/2017	H15932 BELT	001-261-535-233	7.00
RACKLEY OIL INC.	000448193	01/11/2017	H15939 FUEL FF TRKS	001-261-525-231	71.60
POWERSTROKE EQUIPMENT SALES & SVC	1971	01/11/2017	H15945 GENERATOR	001-261-630-360	2,769.96
WAL MART-GENERAL CITY	07228	01/11/2017	H15952 FF LINENS	001-261-691-550	9.44
LOWE'S	09132	01/12/2017	H15953 SUPPLIES E3/E5	001-261-630-360	625.57
DELL MARKETING L.P.	10139109508	01/12/2017	H15993 TOWER /ADAPTER	001-261-918-805	1,134.21
LOWE'S	10653	01/12/2017	H15955 SUPPLIES	001-261-630-360	1.11
SUNBELT FIRE APPARATUS	302231	01/12/2017	H15950 FLAT HEAD AXE	001-261-630-360	51.99
STARKVILLE AUTO PARTS	5151-98949	01/12/2017	H15954 TOOLS	001-261-630-360	37.05
LINDA MICHELLE HARGETT	0109179(1)	01/12/2017	ALTERATIONS	001-261-691-550	97.00
LOWE'S	01687	01/12/2017	H15959 SUPPLIES E3/E5	001-261-630-360	763.05
WAL MART-GENERAL CITY	03776	01/12/2017	BINDER H15933	001-261-501-200	7.94
IVY AUTO PARTS, LLC.	549409	01/12/2017	H15967 OIL CHANGE FD3	001-261-630-360	38.91
GATEWAY TIRE & SERVICE CENTER	I103502953	01/12/2017	H15966 TIRES L2	001-261-630-360	1,240.24
MS FIREFIGHTER'S ASSOCIATION	INV0020517	01/11/2017	H15938 MEMBERSHIP DUES	001-261-691-550	1,220.00

Outstanding Total: 42,725.11

Paid					
CARDLOCK VENDING, INC.	11028	01/11/2017	RESTART FEE	001-261-525-231	10.00

Paid Total: 10.00

Department 261 - FIRE DEPARTMENT Total: 42,735.11

Department: 263 - FIRE TRAINING

Outstanding

CITY OF GRENADA	1510044	01/11/2017	EDUCATION COST	001-263-600-390	3,263.96
STATE FIRE ACADEMY	25035	01/11/2017	53007 FIREGROUND H15947	001-263-600-390	360.00
STATE FIRE ACADEMY	25038	01/11/2017	53007 FIRE SRV INST	001-263-600-390	175.00
JOSHUA HOGUE	8797109775	01/12/2017	EMT REGISTRY	001-263-600-390	70.00
STATE FIRE ACADEMY	25060	01/11/2017	53007 FF TRAINING	001-263-600-390	1,090.00

Outstanding Total: 4,958.96

Department 263 - FIRE TRAINING Total: 4,958.96

Department: 264 - FIRE COMMUNICATIONS

Outstanding

BOB'S MOBILE RADIO	315775	01/11/2017	H15790 INSTALL RADIOS E3/E5	001-264-630-404	721.90
CSPIRE WIRELESS	993316 1006056	01/12/2017	CSBS-643956 CIRCUIT#11011265 INVOICE993316 1006056	001-264-604-330	321.97

Expense Approval Report

Post Dates: 01/03/2017 - 01/12/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SOUTHERN TELECOMMUNICATIONS	INV0020514	01/11/2017	2490 ACCT	001-264-604-330	3,899.62
SOUTHERN TELECOMMUNICATIONS	INV0020514	01/11/2017	2490 ACCT	001-264-604-330	535.93
MSU FACILITIES MANAGEMENT	INV0020516	01/11/2017	909263211 TRAFFIC SIGNAL	001-264-630-404	22.81
CSPIRE WIRELESS	INV0020551	01/12/2017	0030343986 ACCT	001-264-604-330	178.39
CSPIRE WIRELESS	INV0020552	01/12/2017	0030343986 ACCT#	001-264-604-330	178.39

Outstanding Total: 5,859.01

Department 264 - FIRE COMMUNICATIONS Total: 5,859.01

Department: 267 - FIRE STATIONS AND BUILDINGS

Outstanding

LOWE'S	01168	01/11/2017	H15889 TOOLS	001-267-558-269	49.33
ATMOS ENERGY	INV0020513	01/11/2017	3017756705 FIRE ST#2	001-267-625-380	916.83
LOWE'S	10872	01/11/2017	H15923 BLDG MAINT SUPPLIE	001-267-558-269	8.41
ATMOS ENERGY	INV0020502	01/11/2017	3018177204 FIRE # 4	001-267-625-380	572.77
BELL BUILDING SUPPLY, INC.	179873	01/11/2017	H15926 TOOLS	001-267-558-269	17.65
LOWE'S	01656	01/11/2017	H 15934 SUPPLIES	001-267-558-269	411.92
NORTHEAST EXTERMINATING	300787	01/12/2017	961 FIRE ST#3 TERMITE CONT	001-267-558-269	90.00
NORTHEAST EXTERMINATING	301400	01/12/2017	960 FIRE ST#2 TERMITE CONT	001-267-558-269	150.00
4-COUNTY ELECTRIC POWER ASSOCIATION	64830.	01/10/2017	212849 ACCT	001-267-625-380	-203.00
LOWE'S	17027	01/11/2017	RETURN - CREDIT MEMO - INVOICE 01168	001-267-558-269	-46.82
NORTHEAST EXTERMINATING	300742	01/11/2017	741 FIRE ST#1	001-267-558-269	22.00
NORTHEAST EXTERMINATING	300785	01/11/2017	960 FIRE ST#2	001-267-558-269	22.00
NORTHEAST EXTERMINATING	300786	01/11/2017	961 FIRE STA#3	001-267-558-269	22.00
NORTHEAST EXTERMINATING	300801	01/11/2017	100186 FIRE ST#4	001-267-558-269	22.00
NORTHEAST EXTERMINATING	301297	01/11/2017	109734 FIRE ST#5	001-267-558-269	22.00
STARKVILLE UTILITIES	INV0020553	01/12/2017	SED BILLS BY DEPT	001-267-625-380	1,993.34

Outstanding Total: 4,070.43

Department 267 - FIRE STATIONS AND BUILDINGS Total: 4,070.43

Department: 281 - BUILDING/CODES OFFICE

Outstanding

MAXXSOUTH BROADBAND	INV0020515	01/11/2017	8282 41 101 0508324 CITY HALL	001-281-604-330	24.44
MS MUNICIPAL WORKER'S COMPENSATIO	7382	01/11/2017	0290WC2014 WORKERS COM	001-281-491-135	70.85
PITNEY (GLOBAL FINANCIAL SERVICES)	3302356240	01/11/2017	LEASE ACCT#0010390127	001-281-604-330	48.47
PETROTECH, LLC	11715	01/12/2017	GAS PUMPS	001-281-525-231	7.77
CSPIRE WIRELESS	993316 1006056	01/12/2017	CSBS-643956 CIRCUIT#11011265 INVOICE993316 1006056	001-281-604-330	321.97
PITNEY (GLOBAL FINANCIAL SERVICES)	3302574603	01/11/2017	LEASE ACCT # 0010390127	001-281-604-330	87.90
SULLIVAN'S OFFICE SUPPLY, INC.	17966	01/11/2017	DESK CALENDAR	001-281-501-200	9.98
PITNEY BOWES INC- PURCHASE POWER	INV0020499	01/11/2017	PURCHASE POWER 8000-9000-1141-9748	001-281-604-330	50.00
GATEWAY TIRE & SERVICE CENTER	I103497909	01/11/2017	Q1421 OIL CHANGE	001-281-630-360	51.80
RACKLEY OIL INC.	000446471	01/12/2017	Q1423 GAS	001-281-525-231	38.93
TRUSTMARK NATIONAL BANK	1/27/17	01/11/2017	93894 PRIUS /2 TACOMAS 1/27/2017	001-281-820-874	378.18
TRUSTMARK NATIONAL BANK	1/27/17	01/11/2017	93894 PRIUS /2 TACOMAS 1/27/2017	001-281-830-873	58.77
CSPIRE WIRELESS	INV0020551	01/12/2017	0030343986 ACCT	001-281-604-330	141.04
CSPIRE WIRELESS	INV0020552	01/12/2017	0030343986 ACCT#	001-281-604-330	141.04

Outstanding Total: 1,431.14

Expense Approval Report

Post Dates: 01/03/2017 - 01/12/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Paid					
BUDDY SANDERS	INV0020439	01/03/2017	MDAH	001-281-690-553	74.32
Paid Total:					74.32
Department 281 - BUILDING/CODES OFFICE Total:					1,505.46
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM					
Outstanding					
4-COUNTY ELECTRIC POWER ASSOCIATION	64830.	01/10/2017	212849 ACCT	001-290-625-380	-287.00
STARKVILLE UTILITIES	INV0020553	01/12/2017	SED BILLS BY DEPT	001-290-625-380	72.55
Outstanding Total:					-214.45
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					-214.45
Department: 301 - STREET DEPARTMENT					
Outstanding					
BELL BUILDING SUPPLY, INC.	171605	01/05/2017	A1543 POLY SURESPRAY	001-301-555-250	24.69
STARKVILLE AUTO PARTS	5151-95023	01/05/2017	A1477 RELAY ACCESSORY	001-301-630-400	41.99
UNIVAR USA INC.	BH571185	01/11/2017	A1562 ALTOSID	001-301-515-221	2,131.80
UNIVAR USA INC.	BH571186	01/11/2017	A1562 KONTROL MOSQ	001-301-515-221	738.00
STARKVILLE AUTO PARTS	5151-97172	01/05/2017	A1556 ACCUMULATOR / ORIFICE TUBE	001-301-630-400	31.58
CUSTOM PRODUCTS CORPORATION	281805	01/11/2017	A1595 STREET SIGNS	001-301-565-272	625.00
THE WELDING WORKS LLC	2232	01/11/2017	A1654 HOGAN ST	001-301-560-270	350.00
MS MUNICIPAL WORKER'S COMPENSATIO	7382	01/11/2017	0290WC2014 WORKERS COM	001-301-491-135	5,781.73
PETROTECH, LLC	11715	01/12/2017	GAS PUMPS	001-301-525-231	31.08
CSPIRE WIRELESS	993316 1006056	01/12/2017	CSBS-643956 CIRCUIT#11011265 INVOICE993316 1006056	001-301-604-330	321.97
OKTIBBEHA COUNTY COOPERATIVE	159192	01/11/2017	A1658 SUPPLIES	001-301-560-270	147.00
OKTIBBEHA COUNTY COOPERATIVE	159334	01/11/2017	A1658 SUPPLIES	001-301-560-270	125.84
BELL BUILDING SUPPLY, INC.	179357	01/11/2017	A1657 CONCRETE	001-301-555-250	26.34
BELL BUILDING SUPPLY, INC.	179379	01/11/2017	A1657 TOOLS	001-301-555-250	84.43
BELL BUILDING SUPPLY, INC.	179393	01/11/2017	A1657 COUPLING	001-301-555-250	9.77
RACKLEY OIL INC.	000447728	01/11/2017	A1659 GAS	001-301-555-250	289.00
LOWE'S	02387	01/11/2017	A1660 TOOLS	001-301-555-250	54.09
CINTAS	215199182	01/12/2017	STREET DEPT	001-301-535-233	93.07
HOUSE OF FLOWERS & GIFTS, INC.	09509	01/11/2017	A1670 CHARGER /BATTERY	001-301-555-250	151.03
WAL MART-GENERAL CITY	01147	01/11/2017	A1663 SUPPLIES	001-301-555-250	27.00
BELL BUILDING SUPPLY, INC.	180077	01/11/2017	A1662 POLY SCOO	001-301-555-250	28.35
BELL BUILDING SUPPLY, INC.	180129	01/11/2017	A1662 TOOLS	001-301-555-250	26.98
CINTAS	215200868	01/11/2017	STREET DEPT	001-301-535-233	93.07
CINTAS	215202549	01/12/2017	STREET	001-301-535-233	114.47
REGIONS FINANCIAL CORPORATION	1/23/17	01/11/2017	001-0007521-004 F750 DUMP TRK STREET DEPT	001-301-820-874	587.51
REGIONS FINANCIAL CORPORATION	1/23/17	01/11/2017	001-0007521-004 F750 DUMP TRK STREET DEPT	001-301-830-873	7.75
CUSTOM PRODUCTS CORPORATION	280528	01/11/2017	A1550 STREET SIGNS	001-301-565-272	890.83
SOUTHERN TELECOMMUNICATIONS	INV0020514	01/11/2017	2490 ACCT	001-301-604-330	168.83
SOUTHERN TELECOMMUNICATIONS	INV0020514	01/11/2017	2490 ACCT	001-301-604-330	32.52
CSPIRE WIRELESS	INV0020551	01/12/2017	0030343986 ACCT	001-301-604-330	52.26
CSPIRE WIRELESS	INV0020552	01/12/2017	0030343986 ACCT#	001-301-604-330	52.26
A-1 TOWING	8248	01/11/2017	TOWING A1661	001-301-630-400	75.00
Outstanding Total:					13,215.24

Expense Approval Report

Post Dates: 01/03/2017 - 01/12/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Paid					
CARDLOCK VENDING, INC.	11028	01/11/2017	RESTART FEE	001-301-525-231	10.00
Paid Total:					10.00
Department 301 - STREET DEPARTMENT Total:					13,225.24
Department: 302 - STREET LIGHTING					
Outstanding					
4-COUNTY ELECTRIC POWER ASSOCIATION	64830	01/10/2017	212849 ACCT	001-302-625-380	1,913.46
STARKVILLE UTILITIES	INV0020553	01/12/2017	SED BILLS BY DEPT	001-302-625-380	43.03
STARKVILLE UTILITIES	INV0020553	01/12/2017	SED BILLS BY DEPT	001-302-625-380	29,459.04
Outstanding Total:					31,415.53
Department 302 - STREET LIGHTING Total:					31,415.53
Department: 360 - ANIMAL CONTROL					
Outstanding					
MS MUNICIPAL WORKER'S COMPENSATIO	7382	01/11/2017	0290WC2014 WORKERS COM	001-360-491-135	209.43
PETROTECH, LLC	11715	01/12/2017	GAS PUMPS	001-360-525-231	3.88
CSPIRE WIRELESS	993316 1006056	01/12/2017	CSBS-643956 CIRCUIT#11011265 INVOICE993316 1006056	001-360-604-330	321.97
RACKLEY OIL INC.	000447681	01/12/2017	M12230 GAS	001-360-525-231	33.31
CSPIRE WIRELESS	INV0020551	01/12/2017	0030343986 ACCT	001-360-604-330	38.66
CSPIRE WIRELESS	INV0020552	01/12/2017	0030343986 ACCT#	001-360-604-330	38.66
STARKVILLE UTILITIES	INV0020553	01/12/2017	SED BILLS BY DEPT	001-360-625-380	1,185.83
Outstanding Total:					1,831.74
Department 360 - ANIMAL CONTROL Total:					1,831.74
Department: 550 - PARKS AND REC DEPARTMENT					
Outstanding					
RACKLEY OIL INC.	000114627	01/12/2017	N13079 GAS	001-550-501-204	196.55
CANON FINANCIAL SERVICES, INC	16814827	01/12/2017	JMQ12482	001-550-501-200	382.00
G&K SERVICES	1231266347	01/12/2017	N13080 MAT CLEANING	001-550-501-220	36.20
NEWELL PAPER COMPANY	799277	01/12/2017	N13045 JANITORIAL ITEMS	001-550-501-208	286.39
VERIZON WIRELESS	9777198682	01/12/2017	442043716-00001 PARKS & REC	001-550-600-300	427.64
PETROTECH, LLC	11715	01/12/2017	GAS PUMPS	001-550-501-204	15.54
CINTAS FIRST AID & SAFETY	5006705389	01/12/2017	N13065 FIRST AID /SRV CHARGE	001-550-501-220	197.29
G&K SERVICES	1231269542	01/12/2017	N13080 MAT CLEANING	001-550-501-220	36.20
GATEWAY TIRE & SERVICE CENTER	I103482867	01/12/2017	N13066 #110 REPAIR FLAT	001-550-600-370	15.00
ATMOS ENERGY	INV0020542	01/12/2017	3018222235 PARKS & REC	001-550-600-340	238.50
ALPHA YOUTH SPORTS INC.	MS-16-001	01/12/2017	BASKETBALL COUCHING MATERIALS	001-550-600-300	1,415.00
OKTIBBEHA COUNTY COOPERATIVE	158968	01/12/2017	N13068 UNIFORMS	001-550-501-220	147.90
NEWELL PAPER COMPANY	799908	01/12/2017	N13045 JANITORIAL ITEMS	001-550-501-208	288.83
GUARDIAN LOCK AND KEY	4044	01/12/2017	N13069 PADLOCKS	001-550-501-220	110.96
G&K SERVICES	1231272744	01/12/2017	N13080 MAT CLEANING	001-550-501-220	36.20
SULLIVAN'S OFFICE SUPPLY, INC.	17884	01/12/2017	N13075 OFFICE SUPPLIES	001-550-501-200	66.31
WAUKAWAY DISTRIBUTORS, INC	CLR0117-262	01/12/2017	COOLER	001-550-501-200	20.00
SPORTS CENTER	1956	01/12/2017	N13084 EQUIPMENT	001-550-600-300	1,925.00
SULLIVAN'S OFFICE SUPPLY, INC.	17904	01/12/2017	N13075 WALL CALENDAR	001-550-501-200	11.51
G&K SERVICES	1231275922	01/12/2017	N13080 MAT CLEANING	001-550-501-220	36.20
OKTIBBEHA COUNTY COOPERATIVE	163747	01/12/2017	N13078 CABLE TIE	001-550-501-220	24.95
SPORTS CENTER	1941	01/12/2017	N13085 EQUIPMENT	001-550-600-300	1,820.00

Expense Approval Report

Post Dates: 01/03/2017 - 01/12/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SULLIVAN'S OFFICE SUPPLY, INC.	17904.1	01/12/2017	N13075 PENS	001-550-501-200	47.76
SULLIVAN'S OFFICE SUPPLY, INC.	18122	01/12/2017	N13075 DESK PAD	001-550-501-200	15.59
SOUTHERN TELECOMMUNICATIONS	INV0020514	01/11/2017	2490 ACCT	001-550-600-330	111.85
SOUTHERN TELECOMMUNICATIONS	INV0020514	01/11/2017	2490 ACCT	001-550-600-330	32.52
SCHRONDA FAYE EDDINS	INV0020519	01/12/2017	UMPIRES & REFEREES 1/9/2017	001-550-600-320	600.00
ANTHONY STEVENSON	INV0020520	01/12/2017	UMPIRES & REFEREES 1/9/2017	001-550-600-320	750.00
ERIC HENDERSON	INV0020521	01/12/2017	UMPIRES & REFEREES 1/9/2017	001-550-600-320	290.00
KEIVIN WARE	INV0020522	01/12/2017	UMPIRES & REFEREES 1/9/2017	001-550-600-320	390.00
CHARLES R. TILLERY II	INV0020523	01/12/2017	UMPIRES & REFEREES 1/9/2017	001-550-600-320	360.00
RONALD JOHNSON JR.	INV0020524	01/12/2017	UMPIRES & REFEREES 1/9/2017	001-550-600-320	360.00
VERLEAN AKINS	INV0020525	01/12/2017	UMPIRES & REFEREES 1/9/2017	001-550-600-320	80.00
KENNEDI AKINS	INV0020526	01/12/2017	UMPIRES & REFEREES 1/9/2017	001-550-600-320	40.00
MARION WATSON	INV0020527	01/12/2017	UMPIRES & REFEREES 1/9/2017	001-550-600-320	450.00
DIANE CLARK	INV0020528	01/12/2017	UMPIRES & REFEREES 1/9/2017	001-550-600-320	100.00
NICK CALLAHAN	INV0020529	01/12/2017	UMPIRES & REFEREES 1/9/2017	001-550-600-320	500.00
RICHARD HILL	INV0020530	01/12/2017	UMPIRES & REFEREES 1/9/2017	001-550-600-320	120.00
CALVIN HILL	INV0020531	01/12/2017	UMPIRES & REFEREES 1/9/2017	001-550-600-320	120.00
COURTNEY CANNON	INV0020532	01/12/2017	UMPIRES & REFEREES 1/9/2017	001-550-600-320	80.00
RICHARD HILL JR	INV0020533	01/12/2017	UMPIRES & REFEREES 1/9/2017	001-550-600-320	80.00
CODY ROMAN	INV0020534	01/12/2017	UMPIRES & REFEREES 1/9/2017	001-550-600-320	80.00
GWENDOLYN JOHNSON	INV0020535	01/12/2017	UMPIRES & REFEREES 1/9/2017	001-550-600-320	60.00
ANDREW MOCK	INV0020536	01/12/2017	UMPIRES & REFEREES 1/9/2017	001-550-600-320	60.00
ZEBEDEE RICE	INV0020537	01/12/2017	UMPIRES & REFEREES 1/9/2017	001-550-600-320	60.00
CHARLES YARBROUGH	INV0020538	01/12/2017	UMPIRES & REFEREES 1/9/2017	001-550-600-320	60.00
TAYLOR CAMPBELL	INV0020539	01/12/2017	UMPIRES & REFEREES 1/9/2017	001-550-600-320	40.00
KENOSHA ANTINETTE SHEILD	INV0020540	01/12/2017	UMPIRES & REFEREES 1/9/2017	001-550-600-320	40.00
NATIONWIDE SPECIALTY INSURANCE	INV0020541	01/12/2017	INSURANCE POLICY	001-550-600-300	1,532.22
STARKVILLE UTILITIES	INV0020553	01/12/2017	SED BILLS BY DEPT	001-550-600-340	10,782.59
Outstanding Total:					24,976.70
Department 550 - PARKS AND REC DEPARTMENT Total:					24,976.70
Department: 600 - CAPITAL PROJECTS					
Outstanding					
BANK OF AMERICA VISA	INV0020509	01/11/2017	TREEGATOR WATERING BAG	001-600-948-874	1,840.88
LOWE'S	87938	01/12/2017	ASSESSMENT CHARGE FOR BLINDS	001-600-901-812	35.00
LOWE'S	87942	01/12/2017	COURT CLERK OFFICE BLINDS	001-600-901-812	535.80

Expense Approval Report

Post Dates: 01/03/2017 - 01/12/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BRISLIN, INC	170021	01/12/2017	CITY HALL HVAC SRV AGREEMENT	001-600-901-812	915.00
HESTER FENCE & CONSTRUCTION CO.	15121	01/12/2017	HENDERSON SCHOOL SIDEWALK CONNECTOR	001-600-948-877	5,998.59
TERRY STIDHAM	15131	01/12/2017	YELLOWJACKET BRIDGE REPAI	001-600-912-810	11,631.47
HESTER FENCE & CONSTRUCTION CO.	16001	01/12/2017	LYNN LANE PAVED SHOULDER	001-600-948-871	8,225.35
HESTER FENCE & CONSTRUCTION CO.	16011	01/12/2017	N JACKSON ST SIDEWALK EXT	001-600-948-875	11,531.88
TERRY STIDHAM	16026	01/12/2017	HIWASSEE DRIVE PAVED DITC	001-600-948-875	4,618.80
Outstanding Total:					45,332.77
Department 600 - CAPITAL PROJECTS Total:					45,332.77

Department: 800 - DEBT SERVICE

Outstanding

FIRST NATIONAL BANK OF CLARKSDALE	INV0020500	01/11/2017	CERTIFICATE OF PARTICIPATION	001-800-840-876	1,940.00
Outstanding Total:					1,940.00
Department 800 - DEBT SERVICE Total:					1,940.00

Department: 900 - INTERFUND TRANSACTIONS

Outstanding

OKTIBBEHA COUNTY	23950	01/12/2017	COMMUNIVERSITY COSTS	001-900-990-998	144.00
Outstanding Total:					144.00
Department 900 - INTERFUND TRANSACTIONS Total:					144.00
Fund 001 - GENERAL FUND Total:					375,154.92

Fund: 015 - AIRPORT FUND

Department: 505 - AIRPORT

Outstanding

MS MUNICIPAL WORKER'S COMPENSATIO	7382	01/11/2017	0290WC2014 WORKERS COM	015-505-491-135	757.49
PAUL'S WELDING	5868	01/11/2017	J1795 ALUM GATE REPAIRS	015-505-501-198	1,700.00
PITNEY (GLOBAL FINANCIAL SERVICES)	3302356240	01/11/2017	LEASE ACCT#0010390127	015-505-604-330	48.46
BOARDTOWN LOCKSMITH	1042	01/11/2017	J1798 12KEYS CITY AIRPORT	015-505-501-198	50.00
CSPIRE WIRELESS	993316 1006056	01/12/2017	CSBS-643956 CIRCUIT#11011265 INVOICE993316 1006056	015-505-604-330	321.97
RACKLEY OIL INC.	000447542	01/11/2017	J1799 GAS	015-505-525-231	24.69
RACKLEY OIL INC.	000447807	01/11/2017	J1799 GAS	015-505-525-231	58.28
RACKLEY OIL INC.	000447994	01/11/2017	J1799 GAS	015-505-525-231	8.31
PITNEY (GLOBAL FINANCIAL SERVICES)	3302574603	01/11/2017	LEASE ACCT # 0010390127	015-505-604-330	87.90
THE COMMERCIAL DISPATCH	INV0020518	01/11/2017	ADVERTISING 00002074	015-505-610-340	349.34
EASTERN AVIATION FUELS	R2677011	01/11/2017	J1796 RENT	015-505-600-322	800.00
BASICS, INC. A Trade America Company	21380	01/11/2017	J1793 JANITORIAL ITEMS	015-505-541-237	71.44
MAGNOLIA BOTTLED WATER CO	23080	01/11/2017	COOLER	015-505-691-550	7.50
POWERSTROKE EQUIPMENT SALES & SVC	1994	01/11/2017	J1797 OIL /OIL FILTER	015-505-570-273	20.97
RSINET	3315	01/11/2017	DATA SRV OCT-DEC2016	015-505-600-338	180.00
SOUTHERN TELECOMMUNICATIONS	INV0020514	01/11/2017	2490 ACCT	015-505-604-330	234.33
CSPIRE WIRELESS	INV0020551	01/12/2017	0030343986 ACCT	015-505-604-330	50.26
CSPIRE WIRELESS	INV0020552	01/12/2017	0030343986 ACCT#	015-505-604-330	50.26
STARKVILLE UTILITIES	INV0020553	01/12/2017	SED BILLS BY DEPT	015-505-625-380	1,376.96
Outstanding Total:					6,198.16
Department 505 - AIRPORT Total:					6,198.16
Fund 015 - AIRPORT FUND Total:					6,198.16

Expense Approval Report

Post Dates: 01/03/2017 - 01/12/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 022 - SANITATION					
Department: 322 - SANITATION DEPARTMENT					
Outstanding					
GATEWAY TIRE & SERVICE CENTER	I103387426	01/12/2017	B4545 REPAIR FLAT TRK#41	022-322-630-360	34.45
MS MUNICIPAL WORKER'S COMPENSATIO	7382	01/11/2017	0290WC2014 WORKERS COM	022-322-491-135	12,608.96
H&O TRUCKS & TRAILER REPAIR L.L.C.	55943	01/11/2017	B4616 MACK # 92A REPAIRS	022-322-630-360	263.53
RACKLEY OIL INC.	000447040	01/11/2017	B4511 GAS	022-322-525-231	100.24
RACKLEY OIL INC.	000447049	01/11/2017	B4511 GAS	022-322-525-231	68.24
GATEWAY TIRE & SERVICE CENTER	I103477550	01/11/2017	B4615 TRK #98	022-322-630-360	255.31
RACKLEY OIL INC.	000447167	01/11/2017	B4611 GAS	022-322-525-231	92.00
PITNEY (GLOBAL FINANCIAL SERVICES)	3302356240	01/11/2017	LEASE ACCT#0010390127	022-322-604-330	48.46
HILL MANUFACTURING COMPANY, INC.	918878-78	01/11/2017	B4610 CHEMICALS	022-322-555-250	787.11
GATEWAY TIRE & SERVICE CENTER	I103474893	01/11/2017	B4512 TRK#41	022-322-630-360	1,021.24
FASTENAL COMPANY	MSSTA68736	01/11/2017	B4614 TOOLS	022-322-555-250	6.00
PETROTECH, LLC	11715	01/12/2017	GAS PUMPS	022-322-525-231	77.11
CSPIRE WIRELESS	993316 1006056	01/12/2017	CSBS-643956 CIRCUIT#11011265 INVOICE993316 1006056	022-322-604-330	321.97
EMPIRE TRUCK SALES, LLC	RE005009374:01	01/11/2017	B4617 TRK#40 REPAIRS	022-322-630-360	412.50
GOLDEN TRIANGLE WASTE SVCS.	23785-4221	01/11/2017	RUBY TUESDAY	022-322-600-379	330.00
GOLDEN TRIANGLE WASTE SVCS.	23785-4224	01/11/2017	McDONALDS	022-322-600-379	1,115.00
CINTAS	215199186	01/12/2017	SANITATION	022-322-535-233	265.94
GOLDEN TRIANGLE PLANNING & DEVELOPM	2690122016	01/11/2017	INVOICE # 1234 1235 1236 1237	022-322-600-364	196.80
PITNEY (GLOBAL FINANCIAL SERVICES)	3302574603	01/11/2017	LEASE ACCT # 0010390127	022-322-604-330	87.90
CINTAS	215200872	01/11/2017	SANITATION	022-322-535-233	189.49
PITNEY BOWES INC- PURCHASE POWER	INV0020499	01/11/2017	PURCHASE POWER 8000-9000-1141-9748	022-322-604-330	50.00
CINTAS	215202553	01/12/2017	SANITATION	022-322-535-233	189.49
SOUTHERN TELECOMMUNICATIONS	INV0020514	01/11/2017	2490 ACCT	022-322-604-330	32.52
GOLDEN TRIANGLE REG SOLID WASTE MGMT. AUTH	INV0020548	01/12/2017	DEC 2016 SOLID WASTE TICKETS	022-322-600-379	35,482.59
CSPIRE WIRELESS	INV0020551	01/12/2017	0030343986 ACCT	022-322-604-330	150.66
CSPIRE WIRELESS	INV0020552	01/12/2017	0030343986 ACCT#	022-322-604-330	150.66
Outstanding Total:					54,338.17
Paid					
CARDLOCK VENDING, INC.	11028	01/11/2017	RESTART FEE	022-322-525-231	10.00
Paid Total:					10.00
Department 322 - SANITATION DEPARTMENT Total:					54,348.17
Department: 323 - STARKVILLE LANDFILL					
Outstanding					
WAL MART-GENERAL CITY	06553	01/11/2017	B4620 KSB SUPPLIES	022-323-610-374	50.07
BANKFIRST-VISA PAYMENT	INV0020512	01/11/2017	B4621 KSB SUPPLIES	022-323-610-374	114.98
Outstanding Total:					165.05
Department 323 - STARKVILLE LANDFILL Total:					165.05
Department: 325 - RUBBISH					
Outstanding					
GATEWAY TIRE & SERVICE CENTER	I103436085	01/12/2017	R291 TRK#43 TIRES	022-325-630-360	1,316.70

Expense Approval Report

Post Dates: 01/03/2017 - 01/12/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GATEWAY TIRE & SERVICE CENTER	I103436088	01/12/2017	R291 TRK#33 TIRES	022-325-630-360	263.34
EMPIRE TRUCK SALES, LLC	RE005009313:01	01/11/2017	R295 LIMBLOADER#38	022-325-630-360	3,901.32
EMPIRE TRUCK SALES, LLC	RE005009348:01	01/11/2017	R295 TRK#40	022-325-630-360	1,016.17
PETROTECH, LLC	11715	01/12/2017	GAS PUMPS	022-325-525-231	7.77
TERRY'S GARAGE, INC	39848	01/11/2017	B4619 TKR#33	022-325-630-360	2,016.80
Outstanding Total:					8,522.10
Department 325 - RUBBISH Total:					8,522.10

Department: 341 - LANDSCAPING

Outstanding

MS MUNICIPAL WORKER'S COMPENSATIO	7382	01/11/2017	0290WC2014 WORKERS COM	022-341-491-135	2,686.12
BELL BUILDING SUPPLY, INC.	178675	01/11/2017	L1241 KEY	022-341-630-360	5.85
OKTIBBEHA COUNTY COOPERATIVE	155261	01/11/2017	L1237 MULCH	022-341-588-280	110.96
OKTIBBEHA COUNTY COOPERATIVE	155509	01/11/2017	L1237 MULCH	022-341-588-280	54.00
GATEWAY TIRE & SERVICE CENTER	I103477482	01/11/2017	L1239 TRK# 120 REPAIRS	022-341-630-360	565.73
PETROTECH, LLC	11715	01/12/2017	GAS PUMPS	022-341-525-231	23.31
BELL BUILDING SUPPLY, INC.	179380	01/11/2017	L1241 KEY	022-341-630-360	2.34
CINTAS	215199186.	01/12/2017	LANDSCAPE	022-341-535-233	53.66
CINTAS	215200872.	01/11/2017	LANDSCAPE	022-341-535-233	53.66
CINTAS	215202553.	01/12/2017	LANDSCAPE	022-341-535-233	53.66
REGIONS FINANCIAL CORPORATION	1/29/17	01/11/2017	001-0007521-006 (2) F250TKS #95198 #47814	022-341-820-874	1,141.80
REGIONS FINANCIAL CORPORATION	1/29/17	01/11/2017	001-0007521-006 (2) F250TKS #95198 #47814	022-341-830-873	72.50
Outstanding Total:					4,823.59
Department 341 - LANDSCAPING Total:					4,823.59
Fund 022 - SANITATION Total:					67,858.91

Fund: 023 - LANDFILL ACCOUNT

Department: 323 - STARKVILLE LANDFILL

Outstanding

NEEL-SCHAFER	1041864	01/11/2017	NOVE 2016 RUBBISH LANDFIL	023-323-600-338	4,180.79
MS MUNICIPAL WORKER'S COMPENSATIO	7382	01/11/2017	0290WC2014 WORKERS COM	023-323-491-135	1,038.81
PETROTECH, LLC	11715	01/12/2017	GAS PUMPS	023-323-535-233	15.54
CINTAS	215199185	01/12/2017	LANDFILL	023-323-535-233	47.08
CINTAS	215200871	01/11/2017	LANDFILL	023-323-535-233	35.00
CINTAS	215202552	01/12/2017	LANDFILL	023-323-535-233	35.00
SOUTHERN TELECOMMUNICATIONS	INV0020514	01/11/2017	2490 ACCT	023-323-604-330	32.63
Outstanding Total:					5,384.85
Department 323 - STARKVILLE LANDFILL Total:					5,384.85
Fund 023 - LANDFILL ACCOUNT Total:					5,384.85

Fund: 107 - COMPUTER ASSESMENTS

Department: 112 - COMPUTER ASSESMENTS

Outstanding

TYLER TECHNOLOGIES	025-177056	01/11/2017	DATA PROCESSING	107-112-600-303	175.00
Outstanding Total:					175.00
Department 112 - COMPUTER ASSESMENTS Total:					175.00
Fund 107 - COMPUTER ASSESMENTS Total:					175.00

Fund: 375 - PARK AND REC TOURISM

Department: 551 - PARK & REC TOURISM

Outstanding

THE WELDING WORKS LLC	1950	01/12/2017	N13074 TRAILER REPAIRS	375-551-907-942	215.00
-----------------------	------	------------	------------------------	-----------------	--------

Expense Approval Report

Post Dates: 01/03/2017 - 01/12/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DAKTRONICS, INC.	6718023	01/12/2017	BASKETBALL SCOREBOARD MAINT N13071	375-551-907-942	4,720.00
DYNAMIC FIRE PROTECTION, LLC	AL16-0275-1	01/12/2017	REPLACED OUTDOOR HORN /PARKS & REC N13072	375-551-907-942	373.50
FIRST NATIONAL BANK OF CLARKSDALE	INV0020501	01/11/2017	GO PARKS & REC BD DTD	375-551-840-877	1,940.00
BIDDY SAW WORKS, INC.	205585	01/12/2017	N13076 BLOWER BACKPACK	375-551-907-942	676.66
Outstanding Total:					7,925.16
Department 551 - PARK & REC TOURISM Total:					7,925.16
Fund 375 - PARK AND REC TOURISM Total:					7,925.16
Grand Total:					462,697.00

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	375,154.92	1,129.97
015 - AIRPORT FUND	6,198.16	0.00
022 - SANITATION	67,858.91	10.00
023 - LANDFILL ACCOUNT	5,384.85	0.00
107 - COMPUTER ASSESMENTS	175.00	0.00
375 - PARK AND REC TOURISM	7,925.16	0.00
Grand Total:	462,697.00	1,139.97

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & SE	10,406.11	10.00
001-000-054-205	DUE FROM STARKVILLE	17,496.15	10.00
001-000-054-208	DUE FROM PARKS & REC	4,876.28	0.00
001-000-070-251	FUEL INVENTORY	29,846.55	0.00
001-000-160-697	DONATION FIRE	158.57	0.00
001-100-604-330	COMMUNICATIONS	754.55	0.00
001-100-610-350	TRAVEL	704.52	689.52
001-110-491-135	WORKER'S COMPENSATI	330.29	0.00
001-110-501-200	SUPPLIES	7.32	0.00
001-110-604-330	COMMUNICATIONS	532.78	0.00
001-111-604-330	COMMUNICATIONS	134.68	0.00
001-120-501-200	SUPPLIES	166.67	0.00
001-120-503-202	COMMITTEE SUPPORT	77.48	0.00
001-120-600-300	PROFESSIONAL SERVICE	5,000.00	0.00
001-120-604-330	COMMUNICATIONS	773.99	0.00
001-120-610-350	TRAVEL	434.74	275.74
001-123-491-135	WORKER'S COMPENSATI	380.31	0.00
001-123-600-300	PROFESSIONAL SERVICE	967.44	0.00
001-123-604-330	COMMUNICATIONS	750.85	0.00
001-123-630-400	EQUIPMENT REPAIR &	45.00	0.00
001-123-691-550	MISCELLANEOUS	51.80	0.00
001-123-918-805	MACHINERY AND EQUIP	41.77	0.00
001-130-602-301	ELECTION FEES	75.00	0.00
001-142-491-135	WORKER'S COMPENSATI	233.39	0.00
001-145-501-200	SUPPLIES	166.39	0.00
001-145-604-330	COMMUNICATIONS	711.42	0.00
001-145-610-350	TRAVEL	241.59	0.00
001-145-670-376	COURT CONSTITUENTS F	106.00	0.00
001-145-670-377	MOTOR VEHICLE LIABILI	2,250.50	0.00
001-145-670-378	APPEARANCE BOND FEE	946.54	0.00
001-145-670-382	TRAFFIC VIOLATIONS (T	13,572.09	0.00
001-145-670-385	IMPLIED CONSENT (TRU	5,399.50	0.00
001-145-670-386	WIRELESS COMM/DPS (	2,423.25	0.00
001-145-670-387	OTHER MISDEMEANORS	5,099.01	0.00
001-145-670-389	ADULT DRIVERS TRAININ	10.00	0.00
001-145-670-391	TRAUMA TRAFFIC(TRUS	715.00	0.00
001-145-670-393	VICTIMS BOND FEE (TRU	422.41	0.00
001-145-670-395	DRUG VIOLATION/TRUS	67.50	0.00
001-169-600-302	CITY ATTORNEY GENERA	9,411.27	0.00
001-169-600-309	LEGAL EXPENSES	200.00	0.00
001-169-600-312	CITY ATTORNEY LITIGATI	1,676.97	0.00
001-180-501-200	SUPPLIES/MISC	169.23	0.00
001-180-604-330	COMMUNICATIONS	198.45	0.00
001-180-691-550	MISCELLANEOUS	32.78	0.00
001-190-491-135	WORKER'S COMPENSATI	112.53	0.00
001-190-525-231	GAS & OIL	31.66	0.00
001-190-604-330	COMMUNICATIONS	1,268.96	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-190-607-607	HISTORIC PRES COMMIS	84.84	0.00
001-192-491-135	WORKER'S COMPENSATI	240.69	0.00
001-192-510-220	SUPPLIES - TOOLS	150.19	0.00
001-192-600-338	CONTRACT SERVICES	1,100.00	0.00
001-192-625-380	UTILITIES	2,122.55	0.00
001-194-690-454	ORD 91-1 CONTRIBUTIO	6,906.25	0.00
001-195-951-952	TRANSFER TO STARKVILL	7,500.00	0.00
001-197-491-135	WORKER'S COMPENSATI	451.16	0.00
001-197-525-231	GAS & OIL	24.57	0.00
001-197-604-330	COMMUNICATIONS	532.77	0.00
001-197-820-874	PRINCIPAL	378.18	0.00
001-197-830-873	INTEREST	58.77	0.00
001-201-491-135	WORKER'S COMPENSATI	19,287.38	0.00
001-201-501-200	SUPPLIES	3,597.51	0.00
001-201-525-231	GAS & OIL	4,852.49	0.00
001-201-535-233	UNIFORMS	3,817.73	0.00
001-201-600-300	PROFESSIONAL SERVICE	575.83	0.00
001-201-604-330	COMMUNICATIONS	5,327.04	0.00
001-201-615-343	PRINTING & BINDING	345.00	0.00
001-201-625-380	UTILITIES	-377.99	0.00
001-201-630-360	SHOP REPAIRS & MAINT	4,827.14	50.39
001-201-635-369	COPIER RENTAL	21.91	0.00
001-201-690-555	DUES	90.00	0.00
001-201-918-805	MACHINERY AND EQUIP	2,560.00	0.00
001-215-541-237	OPERATING SUPPLIES	11,215.00	0.00
001-250-604-330	COMMUNICATIONS	706.12	0.00
001-250-635-368	RENT	1,500.00	0.00
001-261-491-135	WORKER'S COMPENSATI	28,340.82	0.00
001-261-501-200	SUPPLIES	7.94	0.00
001-261-525-231	GAS & OIL	737.71	10.00
001-261-535-233	UNIFORMS	198.30	0.00
001-261-555-250	SUPPLIES & SMALL TOO	90.39	0.00
001-261-600-319	PHYSICAL EXAMINATION	100.00	0.00
001-261-600-430	UNIFORM CLEANING	111.00	0.00
001-261-630-360	SHOP REPAIRS & MAINT	6,998.45	0.00
001-261-691-550	MISCELLANEOUS	1,430.34	0.00
001-261-918-805	MACHINERY AND EQUIP	4,720.16	0.00
001-263-600-390	FIRE TRAINING	4,958.96	0.00
001-264-604-330	COMMUNICATIONS	5,114.30	0.00
001-264-630-404	RADIO MAINTENANCE /	744.71	0.00
001-267-558-269	BUILDING MAINTENANC	790.49	0.00
001-267-625-380	UTILITIES	3,279.94	0.00
001-281-491-135	WORKER'S COMPENSATI	70.85	0.00
001-281-501-200	SUPPLIES	9.98	0.00
001-281-525-231	GAS & OIL	46.70	0.00
001-281-604-330	COMMUNICATIONS	814.86	0.00
001-281-630-360	SHOP REPAIRS & MAINT	51.80	0.00
001-281-690-553	TRAINING	74.32	74.32
001-281-820-874	PRINCIPAL (VEHICLES)	378.18	0.00
001-281-830-873	INTEREST (VEHICLES)	58.77	0.00
001-290-625-380	UTILITIES	-214.45	0.00
001-301-491-135	WORKER'S COMPENSATI	5,781.73	0.00
001-301-515-221	ENVIRONMENTAL CONT	2,869.80	0.00
001-301-525-231	GAS & OIL	41.08	10.00
001-301-535-233	UNIFORMS	300.61	0.00
001-301-555-250	SUPPLIES & SMALL TOO	721.68	0.00
001-301-560-270	CONSTRUCTION MATERI	622.84	0.00
001-301-565-272	STREETS SIGNS & PAINT	1,515.83	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-301-604-330	COMMUNICATIONS	627.84	0.00
001-301-630-400	EQUIPMENT REPAIR &	148.57	0.00
001-301-820-874	PRINCIPAL	587.51	0.00
001-301-830-873	INTEREST	7.75	0.00
001-302-625-380	UTILITIES	31,415.53	0.00
001-360-491-135	WORKER'S COMPENSATI	209.43	0.00
001-360-525-231	GAS & OIL	37.19	0.00
001-360-604-330	COMMUNICATIONS	399.29	0.00
001-360-625-380	UTILITIES	1,185.83	0.00
001-550-501-200	OFFICE SUPPLIES	543.17	0.00
001-550-501-204	GAS & OIL	212.09	0.00
001-550-501-208	JANITORIAL SUPPLIES	575.22	0.00
001-550-501-220	MISC SUPPLIES / TRAVEL	625.90	0.00
001-550-600-300	MISC SERVICES	7,119.86	0.00
001-550-600-320	CONTRACT LABOR, UMP	4,720.00	0.00
001-550-600-330	COMMUNICATIONS	144.37	0.00
001-550-600-340	UTILITIES	11,021.09	0.00
001-550-600-370	EQUIP. REPAIR/MAINT	15.00	0.00
001-600-901-812	MUNICIPAL BUILDING F	1,485.80	0.00
001-600-912-810	YELLOWJACKET DR BRID	11,631.47	0.00
001-600-948-871	WARD 1 IMPROVEMENT	8,225.35	0.00
001-600-948-874	WARD 4 IMPROVEMENT	1,840.88	0.00
001-600-948-875	WARD 5 IMPROVEMENT	16,150.68	0.00
001-600-948-877	WARD 7 IMPROVEMENT	5,998.59	0.00
001-800-840-876	BOND FEES	1,940.00	0.00
001-900-990-998	CONTINGENCY FUND	144.00	0.00
015-505-491-135	WORKER'S COMPENSATI	757.49	0.00
015-505-501-198	BUILDING REPAIRS & M	1,750.00	0.00
015-505-525-231	GAS & OIL	91.28	0.00
015-505-541-237	OPERATING SUPPLIES	71.44	0.00
015-505-570-273	VEHICLE REPAIR PARTS	20.97	0.00
015-505-600-322	LEASE/RENT-FUEL TRUC	800.00	0.00
015-505-600-338	CONTRACT SERVICES	180.00	0.00
015-505-604-330	COMMUNICATIONS	793.18	0.00
015-505-610-340	ADVERTISING	349.34	0.00
015-505-625-380	UTILITIES	1,376.96	0.00
015-505-691-550	MISCELLANEOUS	7.50	0.00
022-322-491-135	WORKER'S COMPENSATI	12,608.96	0.00
022-322-525-231	GAS & OIL	347.59	10.00
022-322-535-233	UNIFORMS	644.92	0.00
022-322-555-250	SUPPLIES & SMALL TOO	793.11	0.00
022-322-600-364	BILLING SERVICES	196.80	0.00
022-322-600-379	LANDFILL FEES	36,927.59	0.00
022-322-604-330	COMMUNICATIONS/AD	842.17	0.00
022-322-630-360	SHOP REPAIRS & MAINT	1,987.03	0.00
022-323-610-374	KEEP STK BEAUTIFUL-ED	165.05	0.00
022-325-525-231	GAS & OIL	7.77	0.00
022-325-630-360	SHOP REPAIRS & MAINT	8,514.33	0.00
022-341-491-135	WORKER'S COMPENSATI	2,686.12	0.00
022-341-525-231	GAS & OIL	23.31	0.00
022-341-535-233	UNIFORMS	160.98	0.00
022-341-588-280	PLANT MATERIAL	164.96	0.00
022-341-630-360	SHOP REPAIRS & MAINT	573.92	0.00
022-341-820-874	PRINCIPAL	1,141.80	0.00
022-341-830-873	INTEREST	72.50	0.00
023-323-491-135	WORKER'S COMPENSATI	1,038.81	0.00
023-323-535-233	UNIFORMS	132.62	0.00
023-323-600-338	CONTRACT / PROF SERVI	4,180.79	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
023-323-604-330	COMMUNICATIONS	32.63	0.00
107-112-600-303	DATA PROCESSING	175.00	0.00
375-551-840-877	PAYING AGENT FEES	1,940.00	0.00
375-551-907-942	PARK IMP/CAPITAL PROJ	5,985.16	0.00
	Grand Total:	462,697.00	1,139.97

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	462,697.00	1,139.97
Grand Total:	462,697.00	1,139.97

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 01/18/17 ACCOUNT 23110

UNPAID INVOICES

RUN DATE 01/12/17 01:46 PM

PAGE 1

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
---------	------	--------	-------------	--------------	------------	-------------------	---------------	------------	----------------	-------------------	---------------	-----

VENDOR: 57 ALLIED UNIVERSAL CORPORATION

I1377924	01/09/17		758 Chlorine Gas		01/18/17	983.00	.00	CHK				
I1379892-895	01/09/17		827 Chlorine		01/18/17	1263.00	.00	CHK				

VENDOR TOTAL: 2246.00

VENDOR: 76 APAC MISSISSIPPI, INC.

4000067040	01/09/17		724 Sewer Asphalt Patch		01/09/17	448.35	.00	ACH				
------------	----------	--	-------------------------	--	----------	--------	-----	-----	--	--	--	--

VENDOR TOTAL: 448.35

VENDOR: 152 BUGS-B-GONE

266845; 266487	01/11/17		0 Pest Control		01/18/17	135.00	.00	ACH				
----------------	----------	--	----------------	--	----------	--------	-----	-----	--	--	--	--

VENDOR TOTAL: 135.00

VENDOR: 186 BRENNTAG MID-SOUTH

BWS550969-972	01/09/17		841 Chemicals		01/09/17	5715.00	.00	CHK				
---------------	----------	--	---------------	--	----------	---------	-----	-----	--	--	--	--

VENDOR TOTAL: 5715.00

VENDOR: 202 BELL BUILDING SUPPLY

I173248	01/09/17		657 Building Materials		01/09/17	114.73	.00	CHK				
I179037	01/11/17		817 Small Tools & Supplies		01/18/17	31.24	.00	CHK				
I180814	01/11/17		865 Small Tools & Supplies		01/18/17	36.85	.00	CHK				

VENDOR TOTAL: 182.82

VENDOR: 215 CINTAS

215185521	01/12/17		0 Black Mats		01/18/17	35.00	.00	CHK				
215197484; 95808	01/11/17		0 Black Mats & Uniform		01/18/17	70.00	.00	CHK				

VENDOR TOTAL: 105.00

VENDOR: 220 CENTRAL PIPE SUPPLY

S100080743.001	01/11/17		756 AMI Project - Retrofit Heads		01/18/17	11340.00	.00	ACH				
S100082783.001&3	01/11/17		806 AMI Project - Meters & Retro		01/18/17	105732.00	.00	ACH				

VENDOR TOTAL: 117072.00

STARKVILLE WATER DEPT
PRG. ACTPAYIT

ACCOUNTS PAYABLE LISTING
FOR: 01/18/17 ACCOUNT 23110

RUN DATE 01/12/17 PAGE 2
01:46 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.									
629666925;649669	01/11/17	847	Inventory Items		01/18/17	730.90	.00	CHK			
					VENDOR TOTAL:	730.90					
VENDOR:	303	C SPIRE									
12/31/16 3157183	01/12/17	0	Phone Bill		01/18/17	152.28	.00	CHK			
					VENDOR TOTAL:	152.28					
VENDOR:	305	DIXIE WHOLESALE WATERWORKS									
469245; 469552	01/11/17	802	Inventory		01/18/17	2649.50	.00	ACH			
469551	01/11/17	813	Inventory		01/18/17	1373.60	.00	ACH			
					VENDOR TOTAL:	4023.10					
VENDOR:	307	CITY OF STARKVILLE									
1/5/17	01/11/17	0	Due to City - CAP Loan Repay		01/18/17	50690.02	.00	CHK			
					VENDOR TOTAL:	50690.02					
VENDOR:	308	CITY OF STARKVILLE									
12/21/16 FUEL	01/05/17	0	Oct & Nov 2016 Fuel Bill		01/18/17	6812.80	.00	CHK			
					VENDOR TOTAL:	6812.80					
VENDOR:	367	THE COMMERCIAL DISPATCH									
12/30/16 2074	01/11/17	0	Job Listings		01/18/17	1159.35	.00	CHK			
					VENDOR TOTAL:	1159.35					
VENDOR:	372	COVINGTON SALES & SERVICE									
74623	01/11/17	776	Parts for Vac Truck		01/18/17	999.28	.00	ACH			
					VENDOR TOTAL:	999.28					
VENDOR:	400	IVY AUTO PARTS									
548919;548913;54	01/11/17	769	Auto Maintenance		01/18/17	251.98	.00	ACH			
549064	01/11/17	839	Auto Maintenance		01/18/17	159.00	.00	ACH			
					VENDOR TOTAL:	410.98					

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 01/18/17 ACCOUNT 23110

UNPAID INVOICES

RUN DATE 01/12/17 PAGE 3
01:46 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:	450	ENVIRO-LABS, INC.								
1289	01/11/17	0 Oil and Grease Influent		01/18/17	69.00	.00	ACH			
		VENDOR TOTAL:			69.00					
VENDOR:	451	DILL'S PLUMBING & REPAIR								
1604	01/11/17	0 Building Maintenance		01/18/17	140.00	.00	CHK			
		VENDOR TOTAL:			140.00					
VENDOR:	604	FASTENAL								
MSSTA68692	01/11/17	838 Small Tools & Supplies		01/18/17	872.93	.00	ACH			
		VENDOR TOTAL:			872.93					
VENDOR:	606	4-COUNTY EPA								
DECEMBER 2016	01/11/17	0 Utility Bills		01/18/17	12539.00	.00	CHK			
		VENDOR TOTAL:			12539.00					
VENDOR:	620	G & C SUPPLY CO., INC.								
6641566; 6641567	01/11/17	803 Concrete Meter Boxes & Safet		01/18/17	1168.00	.00	ACH			
		VENDOR TOTAL:			1168.00					
VENDOR:	626	GROUNDSTONE CONSTRUCTION								
261-1	01/11/17	0 Concrete Repair		01/18/17	3441.12	.00	CHK			
		VENDOR TOTAL:			3441.12					
VENDOR:	691	GATEWAY TIRE&SERVICE CENTER								
II103503009	01/11/17	857 Repair Flat & Rotate Tires 6		01/18/17	31.00	.00	CHK			
		VENDOR TOTAL:			31.00					
VENDOR:	942	ICM OF AMERICA, INC								
3001031	01/11/17	788 Rehab - TV Truck Repair		01/18/17	445.00	.00	ACH			
		VENDOR TOTAL:			445.00					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1035	KANSAS CITY SOUTHERN									
75.00	01/11/17	0	Annual Billing		01/18/17	75.00	.00	CHK			
			VENDOR TOTAL:			75.00					
VENDOR:	1205	LOWE'S									
10224	01/11/17	870	Small Tools & Supplies		01/18/17	87.35	.00	CHK			
			VENDOR TOTAL:			87.35					
VENDOR:	1319	MONT'S PAPER & PACKAGING									
298991	01/11/17	868	Winter Hoodies - Outside Cre		01/18/17	581.03	.00	ACH			
			VENDOR TOTAL:			581.03					
VENDOR:	1335	NETWORKFLEET, INC.									
OSV000000570279	01/11/17	0	Vehicle Services		01/18/17	454.80	.00	CHK			
			VENDOR TOTAL:			454.80					
VENDOR:	1366	MS CROSS CONNECTION, LLC									
29043	01/11/17	0	CCC Program Management		01/18/17	282.00	.00	ACH			
			VENDOR TOTAL:			282.00					
VENDOR:	1392	NUNLEY TRUCKING CO., INC.									
20951	01/11/17	816	Gravel		01/18/17	1901.14	.00	CHK			
			VENDOR TOTAL:			1901.14					
VENDOR:	1525	OKTIBEEHA COUNTY COOP									
158440	01/11/17	822	Small Tools & Supplies		01/18/17	19.61	.00	ACH			
161527	01/11/17	833	Top Soil		01/18/17	74.00	.00	ACH			
164840	01/11/17	856			01/18/17	122.66	.00	ACH			
			VENDOR TOTAL:			216.27					
VENDOR:	1818	UNITED RENTALS									
142987527-001	01/11/17	815	Small Tools & Supplies		01/18/17	95.18	.00	CHK			
			VENDOR TOTAL:			95.18					

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 01/18/17 ACCOUNT 23110

PAGE 5
RUN DATE 01/12/17 01:46 PM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAYD AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR:	1837	PRO CHEM INC										
0628013-IN	01/11/17	842	Rubber Gloves		01/18/17	677.55	.00	ACH				
VENDOR:	1850	RG-3 UTILITIES										
1593;1594; 1595	01/11/17	0	AMI Meter Installation		01/18/17	20634.50	.00	ACH				
VENDOR:	1884	STARKVILLE GARBAGE										
12/29/16	01/11/17	0	Garbage Disposal		01/18/17	94.50	.00	CHK				
VENDOR:	1905	STARKVILLE AUTO PARTS										
98614;98865;9874	01/11/17	768	Auto Maintenance		01/18/17	761.73	.00	CHK				
VENDOR:	1910	STARKVILLE UTILITIES										
12/21/16-1/3/17	01/11/17	0	Utility Bill		01/18/17	64078.15	.00	CHK				
VENDOR:	1911	SPRINGER ENGINEERING INC.										
12394	01/11/17	0	Surveying Plans		01/18/17	11732.00	.00	CHK				
VENDOR:	1937	SOUTHERN PIPE & SUPPLY										
354106-00	01/11/17	828	Plastic Fittings & concrete		01/18/17	227.77	.00	ACH				
VENDOR:	1943	SOUTHERN TELECOMMUNICATIONS										
11/30/16 2490	01/11/17	0	Phone Bill		01/18/17	425.62	.00	CHK				

VENDOR TOTAL: 677.55

VENDOR TOTAL: 20634.50

VENDOR TOTAL: 94.50

VENDOR TOTAL: 761.73

VENDOR TOTAL: 64078.15

VENDOR TOTAL: 11732.00

VENDOR TOTAL: 227.77

VENDOR TOTAL: 425.62

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 01/18/17 ACCOUNT 23110

PAGE 6
RUN DATE 01/12/17 01:46 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:	2024	THOMPSON MACHINERY								
PC110242160	01/11/17	834 Repair Front End Loader		01/18/17	129.56	.00	CHK			
VENDOR:	2104	UPS								
24W1X6017;6526;6	01/11/17	0 Postage		01/18/17	76.79	.00	CHK			
VENDOR:	2202	WAYPOINT ANALYTICAL								
1031287;131347;1	01/12/17	721 Weekly Analysis		01/18/17	936.00	.00	ACH			
VENDOR:	2209	THE WELDING WORKS, LLC								
2233	01/11/17	830 Pump Repair		01/18/17	450.00	.00	CHK			
VENDOR:	2328	WOFFORD WATER SERVICE INC.								
6672	01/11/17	785 Chemicals		01/18/17	7303.35	.00	ACH			
VENDOR:	99009783	TERRY STIDHAM CONSTRUCTION								
897781	01/11/17	0 Contract Labor Repairs		01/18/17	9275.00	.00	ACH			
VENDOR TOTAL:					129.56					
VENDOR TOTAL:					76.79					
VENDOR TOTAL:					936.00					
VENDOR TOTAL:					450.00					
VENDOR TOTAL:					7303.35					
VENDOR TOTAL:					9275.00					
GRAND TOTAL:					330084.22					

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 01/18/17 ACCOUNT 23200

UNPAID INVOICES

RUN DATE 01/12/17 PAGE 1
01:50 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:	110	ARKANSAS ELECTRIC										
03853377	01/09/17	7104	Stock Material		01/18/17	1738.50	.00	ACH				
					VENDOR TOTAL:	1738.50						
VENDOR:	124	ATMOS ENERGY										
1/23 3012612404	01/11/17	0	Utility Bill		01/18/17	1900.72	.00	ACH				
					VENDOR TOTAL:	1900.72						
VENDOR:	125	AT & T										
12/22/16-1/1/17	01/11/17	0	Phone Bill		01/18/17	557.11	.00	CHK				
					VENDOR TOTAL:	557.11						
VENDOR:	134	ATWELL & GENT, P.A.										
7898-7903	01/11/17	0	Consulting Services		01/18/17	9200.00	.00	ACH				
					VENDOR TOTAL:	9200.00						
VENDOR:	135	ANDAX INDUSTRIES, LLC										
109647	01/09/17	7082	Transformer Contamination Sp		01/18/17	1839.96	.00	CHK				
					VENDOR TOTAL:	1839.96						
VENDOR:	139	ACC BUSINESS										
163454881	01/11/17	0	Internet Services		01/18/17	1439.20	.00	CHK				
					VENDOR TOTAL:	1439.20						
VENDOR:	218	BOGGS, INC.										
17643	01/11/17	7127	Stock Material		01/18/17	1806.00	.00	ACH				
					VENDOR TOTAL:	1806.00						
VENDOR:	232	BRADLEY BAGWELL										
DEC 2016	01/11/17	0	Meter Reading		01/18/17	19198.85	.00	ACH				
					VENDOR TOTAL:	19198.85						

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 01/18/17 ACCOUNT 23200

PAGE 2
RUN DATE 01/12/17 01:50 PM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAYD AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	280	CFM									
0201618	01/12/17	7151	Tax Forms		01/18/17	93.67	.00	CHK			
					VENDOR TOTAL:	93.67					
VENDOR:	303	C SPIRE	WIRELESS								
12/31/16 3157183	01/12/17	0	Phone Bill		01/18/17	184.76	.00	CHK			
					VENDOR TOTAL:	184.76					
VENDOR:	306	CITY OF STARKVILLE									
1/12/17	01/12/17	0	Tax & Administration		01/18/17	112916.67	.00	CHK			
					VENDOR TOTAL:	112916.67					
VENDOR:	308	CITY OF STARKVILLE									
DEC 21, 2016	01/11/17	0	Fuel Bill - Oct & Nov 2016		01/18/17	6398.76	.00	CHK			
					VENDOR TOTAL:	6398.76					
VENDOR:	318	CLAYTON VILLAGE MINI STG									
12/28/16	01/11/17	0	Storage Unit Rental		01/18/17	190.00	.00	ACH			
					VENDOR TOTAL:	190.00					
VENDOR:	508	EQUIPMENT INCORPORATED									
135004662	01/09/17	7029	Forklift Side Positioner		01/18/17	3350.00	.00	ACH			
					VENDOR TOTAL:	3350.00					
VENDOR:	696	GARNER LUMLEY ELECTRIC									
531902; 532195	01/11/17	7081	Inventory Items		01/18/17	4708.40	.00	ACH			
531950	01/11/17	7106	Cable		01/18/17	2580.00	.00	ACH			
532198	01/11/17	7114	Stock Material		01/18/17	5131.00	.00	ACH			
					VENDOR TOTAL:	12419.40					
VENDOR:	730	GRESKO UTILITY SUPPLY, INC.									
50010581-00	01/09/17	6922	150 KVA Transformer		01/18/17	6307.00	.00	ACH			
50010715-00	01/09/17	6992	100 KVA Pole Mount Transform		01/18/17	5466.00	.00	ACH			
					VENDOR TOTAL:	11773.00					

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 01/18/17 ACCOUNT 23200

PAGE 3
RUN DATE 01/12/17 01:50 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:	809	HOWARD INDUSTRIES, INC.									
244024-613147	01/11/17	6881 Transformers		01/18/17	20586.00	.00	ACH				
		VENDOR TOTAL:			20586.00						
VENDOR:	1010	J.T. RAY COMPANY									
161215-0359	01/12/17	7152 Copier Service		01/18/17	45.00	.00	CHK				
		VENDOR TOTAL:			45.00						
VENDOR:	1239	LOLLEY REAL ESTATE									
1/12/17	01/12/17	0 Storage for AMI Meters		01/18/17	900.00	.00	ACH				
		VENDOR TOTAL:			900.00						
VENDOR:	1319	MONT'S PAPER & PACKAGING									
298991; 298992	01/11/17	7148 Uniform Purchase		01/18/17	196.61	.00	ACH				
		VENDOR TOTAL:			196.61						
VENDOR:	1400	NESCO									
S2127443.001	01/11/17	6934 Uniform Purchase		01/18/17	2979.59	.00	ACH				
S2137729.001	01/11/17	7045 Uniform Purchase		01/18/17	3144.41	.00	ACH				
S2143279.001	01/11/17	7096 Electrical Junction Box & Co		01/18/17	182.64	.00	ACH				
S2144942.001	01/09/17	7128 Fluorescent Bulbs		01/18/17	62.64	.00	ACH				
		VENDOR TOTAL:			6369.28						
VENDOR:	1408	NETWORK BILLING SYSTEMS, LLC									
163665479	01/11/17	0 Phone Bill		01/18/17	188.44	.00	ACH				
		VENDOR TOTAL:			188.44						
VENDOR:	1525	OKTIBBEHA CO. CO-OP									
155118	01/11/17	7092 Uniform Purchase		01/18/17	67.51	.00	ACH				
157189; 157784;	01/11/17	7118 Uniform Purchase		01/18/17	1725.07	.00	ACH				
74.00	01/11/17	7126 Top Soil		01/18/17	74.00	.00	ACH				
		VENDOR TOTAL:			1866.58						

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 01/18/17 ACCOUNT 23200

PAGE 4
RUN DATE 01/12/17 01:50 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:	1680	PURCHASE POWER									
1/1/17	01/12/17	0	Postage		01/18/17	350.98	.00	CHK			
					VENDOR TOTAL:	350.98					
VENDOR:	1816	REGULATORY COMPLIANCE SERVIC									
JAN 2017 J188	01/11/17	0	PCB Management Software		01/18/17	395.00	.00	CHK			
					VENDOR TOTAL:	395.00					
VENDOR:	1818	UNITED RENTALS, INC.									
142916710-001;14	01/11/17	7108	Rental - Concrete Tools		01/18/17	263.62	.00	ACH			
					VENDOR TOTAL:	263.62					
VENDOR:	1823	RENASANT INSURANCE, INC.									
784099	01/11/17	0	Employee Bond		01/18/17	175.00	.00	CHK			
					VENDOR TOTAL:	175.00					
VENDOR:	1887	S & S LINE SERVICE									
1778-1781	01/11/17	0	Right of Way Clearing		01/18/17	9462.24	.00	ACH			
					VENDOR TOTAL:	9462.24					
VENDOR:	1910	STARKVILLE UTILITIES									
12/2715943;42218	01/11/17	0	Utility Bill		01/18/17	182.89	.00	CHK			
					VENDOR TOTAL:	182.89					
VENDOR:	1932	STARKVILLE DAILY NEWS									
12/31/16 2578	01/12/17	0	TVA Energy Right		01/18/17	1089.50	.00	ACH			
					VENDOR TOTAL:	1089.50					
VENDOR:	1940	STUART C. IRBY									
S009863237.002	01/11/17	6971	Stock Material		01/18/17	1110.00	.00	ACH			
S009966896.001	01/11/17	7115	Stock Material		01/18/17	650.00	.00	ACH			
					VENDOR TOTAL:	1760.00					

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 01/18/17 ACCOUNT 23200

PAGE 5
RUN DATE 01/12/17 01:50 PM

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAYD AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	1943	SOUTHERN TELECOMMUNICATIONS								
11/30/16	01/12/17	0 Phone Bill		01/18/17	652.77	.00	CHK			
			VENDOR TOTAL:		652.77					
VENDOR:	2115	CAPE ELECTRICAL SUPPLY								
S201026754.013-4	01/09/17	6908 Stock Material		01/18/17	2999.00	.00	ACH			
			VENDOR TOTAL:		2999.00					
VENDOR:	2117	UTILITY MAINT. SPECIALISTS								
2670; 2671	01/11/17	7131 Contractor for Relay Panels		01/18/17	8708.98	.00	CHK			
			VENDOR TOTAL:		8708.98					
VENDOR:	2118	BORDER STATES ELECTRIC								
912356130	01/09/17	6465 Primary CT		01/18/17	982.00	.00	ACH			
			VENDOR TOTAL:		982.00					
VENDOR:	2210	VERIZON WIRELESS								
9777636195	01/12/17	0 AMI M2M Usage		01/18/17	483.21	.00	CHK			
			VENDOR TOTAL:		483.21					
VENDOR:	2303	WATERMARK PRINTERS								
10368	01/09/17	7022 Branded Single Window Envelo		01/18/17	641.00	.00	ACH			
10397	01/12/17	7153 Office Supplies		01/18/17	164.00	.00	ACH			
			VENDOR TOTAL:		805.00					
VENDOR:	2305	WASTE PRO								
124623	01/11/17	7100 Commercial Waste Dumpster		01/18/17	335.31	.00	CHK			
			VENDOR TOTAL:		335.31					
VENDOR:	2327	WAUKAWAY DISTRIBUTORS, INC.								
CLR0117-260;3248	01/12/17	0 Water		01/18/17	35.90	.00	ACH			
			VENDOR TOTAL:		35.90					

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 01/18/17 ACCOUNT 23200

PAGE 6
RUN DATE 01/12/17 01:50 PM

INVOICE DATE PO NBR DESCRIPTION
VENDOR: 99009732 MS DEPT OF REVENUE
1/12/17 01/12/17 0 Tag Fee

UNPAID INVOICES

INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
-------------------	---------------	------------	----------------	-------------------	-------------------

12.00	.00	CHK			
-------	-----	-----	--	--	--

VENDOR TOTAL: 12.00

GRAND TOTAL: 243851.91



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

AGENDA ITEM DEPT.: Finance & Admin
AGENDA DATE: 1-17-2017
PAGE: 1

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



Budget Report Group Summary

For Fiscal: 2016-2017 Period Ending: 12/31/2016

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	6,645,000.00	6,645,000.00	418,250.00	478,630.34	-6,166,369.66	7.20 %
220 - LICENSES AND PERMITS	244,000.00	244,000.00	23,908.07	81,824.80	-162,175.20	33.53 %
230 - INTERGOVERNMENTAL REVENUES	8,632,673.07	8,632,673.07	700,164.25	2,119,481.72	-6,513,191.35	24.55 %
280 - CHARGES FOR GOVERNMENTAL SERVICES	250.00	250.00	327.50	327.50	77.50	131.00 %
330 - FINES AND FORFEITS	1,238,000.00	1,238,000.00	52,045.35	195,071.26	-1,042,928.74	15.76 %
340 - MISCELLANEOUS	219,500.00	219,500.00	23,116.06	91,091.34	-128,408.66	41.50 %
360 - CHARGES FOR SERVICES	32,100.00	32,100.00	4,512.73	44,801.77	12,701.77	139.57 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,766,200.00	3,766,200.00	110,811.52	348,727.58	-3,417,472.42	9.26 %
Department: 000 - UNDESIGNATED Total:	20,777,723.07	20,777,723.07	1,333,135.48	3,359,956.31	-17,417,766.76	16.17 %
Revenue Total:	20,777,723.07	20,777,723.07	1,333,135.48	3,359,956.31	-17,417,766.76	16.17 %
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	174,400.00	174,400.00	13,027.59	39,082.77	135,317.23	22.41 %
600 - CONTRACTUAL SERVICES	28,500.00	28,500.00	446.10	2,721.05	25,778.95	9.55 %
Department: 100 - BOARD OF ALDERMEN Total:	202,900.00	202,900.00	13,473.69	41,803.82	161,096.18	20.60 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	409,880.00	409,880.00	32,338.88	97,065.58	312,814.42	23.68 %
500 - SUPPLIES	12,000.00	12,000.00	4.78	1,595.10	10,404.90	13.29 %
600 - CONTRACTUAL SERVICES	22,500.00	22,500.00	946.20	8,944.05	13,555.95	39.75 %
900 - CAPITAL OUTLAY	35,000.00	35,000.00	0.00	0.00	35,000.00	0.00 %
Department: 110 - MUNICIPAL COURT Total:	479,380.00	479,380.00	33,289.86	107,604.73	371,775.27	22.45 %
Department: 111 - YOUTH COURT						
600 - CONTRACTUAL SERVICES	1,000.00	1,000.00	0.00	247.53	752.47	24.75 %
Department: 111 - YOUTH COURT Total:	1,000.00	1,000.00	0.00	247.53	752.47	24.75 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	142,850.00	142,850.00	11,128.38	33,015.00	109,835.00	23.11 %
500 - SUPPLIES	7,250.00	7,250.00	78.51	180.78	7,069.22	2.49 %
600 - CONTRACTUAL SERVICES	98,550.00	98,550.00	5,226.59	20,817.82	77,732.18	21.12 %
900 - CAPITAL OUTLAY	500.00	500.00	0.00	0.00	500.00	0.00 %
Department: 120 - MAYORS OFFICE Total:	249,150.00	249,150.00	16,433.48	54,013.60	195,136.40	21.68 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	216,775.00	216,775.00	16,436.04	53,133.25	163,641.75	24.51 %
500 - SUPPLIES	2,000.00	2,000.00	0.00	788.30	1,211.70	39.42 %
600 - CONTRACTUAL SERVICES	59,750.00	59,750.00	1,442.22	21,234.36	38,515.64	35.54 %
900 - CAPITAL OUTLAY	50,000.00	50,000.00	15,237.98	28,537.60	21,462.40	57.08 %
Department: 123 - IT Total:	328,525.00	328,525.00	33,116.24	103,693.51	224,831.49	31.56 %
Department: 130 - ELECTIONS						
500 - SUPPLIES	2,000.00	2,000.00	0.00	23.92	1,976.08	1.20 %
600 - CONTRACTUAL SERVICES	18,000.00	18,000.00	0.00	0.00	18,000.00	0.00 %
Department: 130 - ELECTIONS Total:	20,000.00	20,000.00	0.00	23.92	19,976.08	0.12 %
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	360,388.00	360,388.00	28,406.00	85,170.59	275,217.41	23.63 %
600 - CONTRACTUAL SERVICES	145,000.00	145,000.00	0.00	90,258.31	54,741.69	62.25 %
Department: 142 - CITY CLERKS OFFICE Total:	505,388.00	505,388.00	28,406.00	175,428.90	329,959.10	34.71 %
Department: 145 - OTHER ADMINISTRATIVE						
400 - PERSONNEL SERVICES	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 12/31/2016

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
500 - SUPPLIES	12,600.00	12,600.00	2,018.93	4,748.06	7,851.94	37.68 %
600 - CONTRACTUAL SERVICES	509,150.00	509,150.00	55,371.28	116,474.82	392,675.18	22.88 %
900 - CAPITAL OUTLAY	2,000.00	2,000.00	0.00	1,397.02	602.98	69.85 %
Department: 145 - OTHER ADMINISTRATIVE Total:	528,750.00	528,750.00	57,390.21	122,619.90	406,130.10	23.19 %
Department: 159 - BONDING-CITY EMPLOYEES						
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	225.00	625.00	4,375.00	12.50 %
Department: 159 - BONDING-CITY EMPLOYEES Total:	5,000.00	5,000.00	225.00	625.00	4,375.00	12.50 %
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	67,595.00	67,595.00	5,161.04	15,483.12	52,111.88	22.91 %
Department: 160 - ATTORNEY AND STAFF Total:	67,595.00	67,595.00	5,161.04	15,483.12	52,111.88	22.91 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	200,000.00	200,000.00	11,097.92	38,249.91	161,750.09	19.12 %
Department: 169 - LEGAL Total:	200,000.00	200,000.00	11,097.92	38,249.91	161,750.09	19.12 %
Department: 180 - HUMAN RESOURCES						
400 - PERSONNEL SERVICES	199,290.00	199,290.00	14,463.93	38,102.33	161,187.67	19.12 %
500 - SUPPLIES	3,500.00	3,500.00	41.50	568.68	2,931.32	16.25 %
600 - CONTRACTUAL SERVICES	7,750.00	7,750.00	569.88	1,319.87	6,430.13	17.03 %
Department: 180 - HUMAN RESOURCES Total:	210,540.00	210,540.00	15,075.31	39,990.88	170,549.12	18.99 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	226,496.00	226,496.00	17,428.08	52,284.24	174,211.76	23.08 %
500 - SUPPLIES	5,250.00	5,250.00	96.17	319.07	4,930.93	6.08 %
600 - CONTRACTUAL SERVICES	121,350.00	121,350.00	1,452.11	9,778.77	111,571.23	8.06 %
900 - CAPITAL OUTLAY	9,500.00	9,500.00	9,500.00	9,500.00	0.00	100.00 %
Department: 190 - CITY PLANNER Total:	362,596.00	362,596.00	28,476.36	71,882.08	290,713.92	19.82 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
500 - SUPPLIES	5,000.00	5,000.00	235.32	1,275.89	3,724.11	25.52 %
600 - CONTRACTUAL SERVICES	82,500.00	82,500.00	270.05	13,338.89	69,161.11	16.17 %
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	87,500.00	87,500.00	505.37	14,614.78	72,885.22	16.70 %
Department: 194 - OTHER-OUTSIDE CONTRIB & APPRSL						
600 - CONTRACTUAL SERVICES	53,198.00	53,198.00	0.00	29,604.25	23,593.75	55.65 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	12,000.00	12,000.00	0.00	0.00	12,000.00	0.00 %
Department: 194 - OTHER-OUTSIDE CONTRIB & APPRSL Total:	65,198.00	65,198.00	0.00	29,604.25	35,593.75	45.41 %
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	3,500.00	3,500.00	0.00	5,065.94	-1,565.94	144.74 %
900 - CAPITAL OUTLAY	64,453.00	64,453.00	5,000.00	27,982.00	36,471.00	43.41 %
990 - TRANSFERS	57,500.00	57,500.00	0.00	20,000.00	37,500.00	34.78 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	125,453.00	125,453.00	5,000.00	53,047.94	72,405.06	42.29 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	39,500.00	39,500.00	4,525.00	14,850.00	24,650.00	37.59 %
Department: 196 - CEMETERY ADMINISTRATION Total:	39,500.00	39,500.00	4,525.00	14,850.00	24,650.00	37.59 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	177,000.00	177,000.00	13,524.35	40,573.05	136,426.95	22.92 %
500 - SUPPLIES	2,050.00	2,050.00	22.66	269.15	1,780.85	13.13 %
600 - CONTRACTUAL SERVICES	20,000.00	20,000.00	4,061.97	6,617.81	13,382.19	33.09 %
800 - DEBT SERVICE	5,246.00	5,246.00	436.96	1,310.86	3,935.14	24.99 %
Department: 197 - ENGINEERING Total:	204,296.00	204,296.00	18,045.94	48,770.87	155,525.13	23.87 %
Department: 200 - POLICE ADMINISTRATION						
400 - PERSONNEL SERVICES	98,320.00	98,320.00	7,563.14	22,689.42	75,630.58	23.08 %
Department: 200 - POLICE ADMINISTRATION Total:	98,320.00	98,320.00	7,563.14	22,689.42	75,630.58	23.08 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	3,457,000.00	3,457,000.00	250,542.88	807,154.36	2,649,845.64	23.35 %
500 - SUPPLIES	250,000.00	250,000.00	33,757.23	81,049.08	168,950.92	32.42 %
600 - CONTRACTUAL SERVICES	319,700.00	319,700.00	23,330.89	206,654.38	113,045.62	64.64 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	5,275.00	5,275.00	493.08	1,115.71	4,159.29	21.15 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 12/31/2016

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
800 - DEBT SERVICE	93,000.00	93,000.00	0.00	0.00	93,000.00	0.00 %
900 - CAPITAL OUTLAY	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00 %
Department: 201 - POLICE DEPARTMENT Total:	4,134,975.00	4,134,975.00	308,124.08	1,095,973.53	3,039,001.47	26.50 %
Department: 215 - CUSTODY OF PRISONERS						
500 - SUPPLIES	165,500.00	165,500.00	14,616.58	44,352.98	121,147.02	26.80 %
Department: 215 - CUSTODY OF PRISONERS Total:	165,500.00	165,500.00	14,616.58	44,352.98	121,147.02	26.80 %
Department: 230 - POLICE TRAINING						
600 - CONTRACTUAL SERVICES	35,000.00	35,000.00	340.00	6,272.02	28,727.98	17.92 %
Department: 230 - POLICE TRAINING Total:	35,000.00	35,000.00	340.00	6,272.02	28,727.98	17.92 %
Department: 237 - FIRING RANGE						
500 - SUPPLIES	8,000.00	8,000.00	205.09	974.43	7,025.57	12.18 %
Department: 237 - FIRING RANGE Total:	8,000.00	8,000.00	205.09	974.43	7,025.57	12.18 %
Department: 240 - POLICE-COMMUNICATION SERV						
600 - CONTRACTUAL SERVICES	10,000.00	10,000.00	1,218.00	2,436.00	7,564.00	24.36 %
Department: 240 - POLICE-COMMUNICATION SERV Total:	10,000.00	10,000.00	1,218.00	2,436.00	7,564.00	24.36 %
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	277,000.00	277,000.00	18,071.00	57,044.87	219,955.13	20.59 %
600 - CONTRACTUAL SERVICES	15,000.00	15,000.00	5,000.00	5,000.00	10,000.00	33.33 %
Department: 245 - DISPATCHERS Total:	292,000.00	292,000.00	23,071.00	62,044.87	229,955.13	21.25 %
Department: 250 - NARCOTICS BUREAU						
400 - PERSONNEL SERVICES	108,500.00	108,500.00	0.00	0.00	108,500.00	0.00 %
600 - CONTRACTUAL SERVICES	27,500.00	27,500.00	1,643.30	5,326.67	22,173.33	19.37 %
Department: 250 - NARCOTICS BUREAU Total:	136,000.00	136,000.00	1,643.30	5,326.67	130,673.33	3.92 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	100,600.00	100,600.00	7,641.91	23,980.69	76,619.31	23.84 %
600 - CONTRACTUAL SERVICES	12,650.00	12,650.00	579.63	825.63	11,824.37	6.53 %
900 - CAPITAL OUTLAY	5,500.00	5,500.00	0.00	276.34	5,223.66	5.02 %
Department: 254 - DUI GRANT Total:	118,750.00	118,750.00	8,221.54	25,082.66	93,667.34	21.12 %
Department: 260 - FIRE ADMINISTRATION						
400 - PERSONNEL SERVICES	87,735.00	87,735.00	6,774.61	20,323.83	67,411.17	23.17 %
Department: 260 - FIRE ADMINISTRATION Total:	87,735.00	87,735.00	6,774.61	20,323.83	67,411.17	23.17 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	3,426,860.50	3,426,860.50	235,928.81	720,552.16	2,706,308.34	21.03 %
500 - SUPPLIES	61,500.00	61,500.00	1,935.15	12,387.94	49,112.06	20.14 %
600 - CONTRACTUAL SERVICES	155,500.00	155,500.00	2,598.36	59,931.70	95,568.30	38.54 %
900 - CAPITAL OUTLAY	100,000.00	100,000.00	622.44	15,618.27	84,381.73	15.62 %
Department: 261 - FIRE DEPARTMENT Total:	3,743,860.50	3,743,860.50	241,084.76	808,490.07	2,935,370.43	21.60 %
Department: 262 - FIRE PREVENTION						
500 - SUPPLIES	6,000.00	6,000.00	0.00	1,226.43	4,773.57	20.44 %
Department: 262 - FIRE PREVENTION Total:	6,000.00	6,000.00	0.00	1,226.43	4,773.57	20.44 %
Department: 263 - FIRE TRAINING						
600 - CONTRACTUAL SERVICES	47,500.00	47,500.00	1,429.75	15,798.34	31,701.66	33.26 %
Department: 263 - FIRE TRAINING Total:	47,500.00	47,500.00	1,429.75	15,798.34	31,701.66	33.26 %
Department: 264 - FIRE COMMUNICATIONS						
600 - CONTRACTUAL SERVICES	70,000.00	70,000.00	1,594.62	11,035.17	58,964.83	15.76 %
Department: 264 - FIRE COMMUNICATIONS Total:	70,000.00	70,000.00	1,594.62	11,035.17	58,964.83	15.76 %
Department: 267 - FIRE STATIONS AND BUILDINGS						
500 - SUPPLIES	25,000.00	25,000.00	400.91	2,240.09	22,759.91	8.96 %
600 - CONTRACTUAL SERVICES	50,000.00	50,000.00	2,018.38	8,802.91	41,197.09	17.61 %
Department: 267 - FIRE STATIONS AND BUILDINGS Total:	75,000.00	75,000.00	2,419.29	11,043.00	63,957.00	14.72 %
Department: 281 - BUILDING/CODES OFFICE						
400 - PERSONNEL SERVICES	259,500.00	259,500.00	15,146.92	45,440.76	214,059.24	17.51 %
500 - SUPPLIES	6,250.00	6,250.00	19.55	836.02	5,413.98	13.38 %
600 - CONTRACTUAL SERVICES	22,500.00	22,500.00	499.10	4,050.55	18,449.45	18.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 12/31/2016

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
800 - DEBT SERVICE	5,246.00	5,246.00	888.31	3,116.33	2,129.67	59.40 %
Department: 281 - BUILDING/CODES OFFICE Total:	293,496.00	293,496.00	16,553.88	53,443.66	240,052.34	18.21 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
600 - CONTRACTUAL SERVICES	10,000.00	10,000.00	413.03	5,363.58	4,636.42	53.64 %
900 - CAPITAL OUTLAY	23,000.00	23,000.00	0.00	0.00	23,000.00	0.00 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	33,000.00	33,000.00	413.03	5,363.58	27,636.42	16.25 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	628,776.00	628,776.00	30,827.12	92,781.88	535,994.12	14.76 %
500 - SUPPLIES	162,500.00	162,500.00	12,997.69	38,362.67	124,137.33	23.61 %
600 - CONTRACTUAL SERVICES	69,500.00	69,500.00	3,032.35	37,949.17	31,550.83	54.60 %
800 - DEBT SERVICE	20,375.00	20,375.00	3,033.61	15,864.33	4,510.67	77.86 %
900 - CAPITAL OUTLAY	40,000.00	40,000.00	0.00	0.00	40,000.00	0.00 %
Department: 301 - STREET DEPARTMENT Total:	921,151.00	921,151.00	49,890.77	184,958.05	736,192.95	20.08 %
Department: 302 - STREET LIGHTING						
600 - CONTRACTUAL SERVICES	475,000.00	475,000.00	52,821.35	126,299.21	348,700.79	26.59 %
Department: 302 - STREET LIGHTING Total:	475,000.00	475,000.00	52,821.35	126,299.21	348,700.79	26.59 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	84,400.00	84,400.00	4,386.56	13,159.68	71,240.32	15.59 %
500 - SUPPLIES	4,250.00	4,250.00	96.77	238.30	4,011.70	5.61 %
600 - CONTRACTUAL SERVICES	20,300.00	20,300.00	65.66	5,798.59	14,501.41	28.56 %
900 - CAPITAL OUTLAY	106,000.00	106,000.00	26,500.00	53,000.00	53,000.00	50.00 %
Department: 360 - ANIMAL CONTROL Total:	214,950.00	214,950.00	31,048.99	72,196.57	142,753.43	33.59 %
Department: 500 - LIBRARIES						
900 - CAPITAL OUTLAY	180,000.00	180,000.00	45,000.00	90,000.00	90,000.00	50.00 %
Department: 500 - LIBRARIES Total:	180,000.00	180,000.00	45,000.00	90,000.00	90,000.00	50.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK						
600 - CONTRACTUAL SERVICES	10,000.00	10,000.00	2,500.00	5,000.00	5,000.00	50.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK Total:	10,000.00	10,000.00	2,500.00	5,000.00	5,000.00	50.00 %
Department: 550 - PARKS AND REC DEPARTMENT						
400 - PERSONNEL SERVICES	517,120.00	517,120.00	38,371.50	115,307.49	401,812.51	22.30 %
500 - SUPPLIES	67,500.00	67,500.00	5,163.62	16,299.74	51,200.26	24.15 %
600 - CONTRACTUAL SERVICES	493,750.00	493,750.00	34,256.92	120,523.59	373,226.41	24.41 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	1,078,370.00	1,078,370.00	77,792.04	252,130.82	826,239.18	23.38 %
Department: 600 - CAPITAL PROJECTS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	17,500.00	17,500.00	0.00	0.00	17,500.00	0.00 %
900 - CAPITAL OUTLAY	1,017,135.00	1,262,135.00	102,684.00	376,955.28	885,179.72	29.87 %
Department: 600 - CAPITAL PROJECTS Total:	1,034,635.00	1,279,635.00	102,684.00	376,955.28	902,679.72	29.46 %
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	2,661,482.00	2,511,482.00	0.00	495,033.75	2,016,448.25	19.71 %
Department: 800 - DEBT SERVICE Total:	2,661,482.00	2,511,482.00	0.00	495,033.75	2,016,448.25	19.71 %
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	1,150,227.57	1,055,227.57	3,635.00	27,298.24	1,027,929.33	2.59 %
Department: 900 - INTERFUND TRANSACTIONS Total:	1,150,227.57	1,055,227.57	3,635.00	27,298.24	1,027,929.33	2.59 %
Expense Total:	20,777,723.07	20,777,723.07	1,270,866.24	4,764,803.32	16,012,919.75	22.93 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	0.00	0.00	62,269.24	-1,404,847.01	-1,404,847.01	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 12/31/2016

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	0.00	2,493.00	-12,507.00	16.62 %
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	0.00	2,493.00	-72,507.00	3.32 %
Revenue Total:	75,000.00	75,000.00	0.00	2,493.00	-72,507.00	3.32 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	21,000.00	21,000.00	0.00	0.00	21,000.00	0.00 %
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	0.00	1,493.72	3,506.28	29.87 %
900 - CAPITAL OUTLAY	49,000.00	49,000.00	0.00	0.00	49,000.00	0.00 %
Department: 251 - DRUG EDUCATION FUND Total:	75,000.00	75,000.00	0.00	1,493.72	73,506.28	1.99 %
Expense Total:	75,000.00	75,000.00	0.00	1,493.72	73,506.28	1.99 %
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	0.00	999.28	999.28	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 12/31/2016

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	144,000.00	144,000.00	0.00	0.00	-144,000.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	50,000.00	50,000.00	0.00	0.00	-50,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	194,000.00	194,000.00	0.00	0.00	-194,000.00	0.00 %
Revenue Total:	194,000.00	194,000.00	0.00	0.00	-194,000.00	0.00 %
Expense						
Department: 560 - RESTRICTED FIRE FUND						
500 - SUPPLIES	4,000.00	4,000.00	0.00	0.00	4,000.00	0.00 %
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
800 - DEBT SERVICE	99,429.00	99,429.00	0.00	99,428.18	0.82	100.00 %
900 - CAPITAL OUTLAY	85,571.00	85,571.00	0.00	0.00	85,571.00	0.00 %
Department: 560 - RESTRICTED FIRE FUND Total:	194,000.00	194,000.00	0.00	99,428.18	94,571.82	51.25 %
Expense Total:	194,000.00	194,000.00	0.00	99,428.18	94,571.82	51.25 %
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	0.00	0.00	0.00	-99,428.18	-99,428.18	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 12/31/2016

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	26,000.00	26,000.00	0.00	0.00	-26,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	26,000.00	26,000.00	0.00	0.00	-26,000.00	0.00 %
Revenue Total:	26,000.00	26,000.00	0.00	0.00	-26,000.00	0.00 %
Expense						
Department: 252 - DRUG TASK FORCE						
900 - CAPITAL OUTLAY	26,000.00	26,000.00	0.00	0.00	26,000.00	0.00 %
Department: 252 - DRUG TASK FORCE Total:	26,000.00	26,000.00	0.00	0.00	26,000.00	0.00 %
Expense Total:	26,000.00	26,000.00	0.00	0.00	26,000.00	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: 2016-2017 Period Ending: 12/31/2016

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	70,956.00	70,956.00	15,077.00	23,059.00	-47,897.00	32.50 %
340 - MISCELLANEOUS	108,000.00	108,000.00	12,502.05	37,629.85	-70,370.15	34.84 %
360 - CHARGES FOR SERVICES	205,408.00	205,408.00	21,804.62	128,642.84	-76,765.16	62.63 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	200,000.00	200,000.00	0.00	0.00	-200,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	584,364.00	584,364.00	49,383.67	189,331.69	-395,032.31	32.40 %
Revenue Total:	584,364.00	584,364.00	49,383.67	189,331.69	-395,032.31	32.40 %
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	51,920.00	51,920.00	4,974.76	15,104.86	36,815.14	29.09 %
500 - SUPPLIES	127,000.00	127,000.00	16,261.02	84,100.39	42,899.61	66.22 %
600 - CONTRACTUAL SERVICES	69,850.00	69,850.00	1,998.89	14,341.04	55,508.96	20.53 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	211,410.00	211,410.00	0.00	112,706.08	98,703.92	53.31 %
900 - CAPITAL OUTLAY	124,184.00	124,184.00	0.00	0.00	124,184.00	0.00 %
Department: 505 - AIRPORT Total:	584,364.00	584,364.00	23,234.67	226,252.37	358,111.63	38.72 %
Expense Total:	584,364.00	584,364.00	23,234.67	226,252.37	358,111.63	38.72 %
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	0.00	26,149.00	-36,920.68	-36,920.68	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 12/31/2016

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	1,313,371.84	1,313,371.84	0.00	606,600.84	-706,771.00	46.19 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	290,000.00	290,000.00	0.00	0.00	-290,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	1,603,371.84	1,603,371.84	0.00	606,600.84	-996,771.00	37.83 %
Revenue Total:	1,603,371.84	1,603,371.84	0.00	606,600.84	-996,771.00	37.83 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
900 - CAPITAL OUTLAY	290,000.00	290,000.00	0.00	0.00	290,000.00	0.00 %
Department: 251 - DRUG EDUCATION FUND Total:	290,000.00	290,000.00	0.00	0.00	290,000.00	0.00 %
Department: 515 - RESTRICTED FAA PROJECTS						
600 - CONTRACTUAL SERVICES	453,678.54	453,678.54	0.00	72,662.82	381,015.72	16.02 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	859,693.30	859,693.30	0.00	615,119.16	244,574.14	71.55 %
Department: 515 - RESTRICTED FAA PROJECTS Total:	1,313,371.84	1,313,371.84	0.00	687,781.98	625,589.86	52.37 %
Expense Total:	1,603,371.84	1,603,371.84	0.00	687,781.98	915,589.86	42.90 %
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	0.00	0.00	-81,181.14	-81,181.14	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 12/31/2016

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	25,000.00	25,000.00	0.00	0.00	-25,000.00	0.00 %
340 - MISCELLANEOUS	2,855,000.00	2,855,000.00	240,046.03	726,304.27	-2,128,695.73	25.44 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	455,000.00	455,000.00	0.00	0.00	-455,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	3,335,000.00	3,335,000.00	240,046.03	726,304.27	-2,608,695.73	21.78 %
Revenue Total:	3,335,000.00	3,335,000.00	240,046.03	726,304.27	-2,608,695.73	21.78 %
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	851,510.00	851,510.00	67,123.24	205,259.29	646,250.71	24.11 %
500 - SUPPLIES	255,000.00	255,000.00	4,460.73	156,112.13	98,887.87	61.22 %
600 - CONTRACTUAL SERVICES	783,000.00	783,000.00	65,045.57	192,763.82	590,236.18	24.62 %
800 - DEBT SERVICE	86,286.60	86,286.60	7,190.55	28,762.20	57,524.40	33.33 %
900 - CAPITAL OUTLAY	560,635.50	560,635.50	0.00	23,010.00	537,625.50	4.10 %
Department: 322 - SANITATION DEPARTMENT Total:	2,536,432.10	2,536,432.10	143,820.09	605,907.44	1,930,524.66	23.89 %
Department: 323 - STARKVILLE LANDFILL						
500 - SUPPLIES	8,000.00	8,000.00	0.00	0.00	8,000.00	0.00 %
600 - CONTRACTUAL SERVICES	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00 %
Department: 323 - STARKVILLE LANDFILL Total:	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00 %
Department: 324 - MDEQ RECYCLE GRANT						
500 - SUPPLIES	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00 %
Department: 324 - MDEQ RECYCLE GRANT Total:	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00 %
Department: 325 - RUBBISH						
400 - PERSONNEL SERVICES	156,200.00	156,200.00	2,410.27	7,639.07	148,560.93	4.89 %
500 - SUPPLIES	34,500.00	34,500.00	4.00	496.26	34,003.74	1.44 %
600 - CONTRACTUAL SERVICES	26,500.00	26,500.00	1,129.09	6,641.41	19,858.59	25.06 %
800 - DEBT SERVICE	184,982.00	184,982.00	0.00	0.00	184,982.00	0.00 %
Department: 325 - RUBBISH Total:	402,182.00	402,182.00	3,543.36	14,776.74	387,405.26	3.67 %
Department: 341 - LANDSCAPING						
400 - PERSONNEL SERVICES	250,450.00	250,450.00	14,982.62	49,294.43	201,155.57	19.68 %
500 - SUPPLIES	33,500.00	33,500.00	1,109.56	9,466.56	24,033.44	28.26 %
600 - CONTRACTUAL SERVICES	36,000.00	36,000.00	3,165.76	18,613.52	17,386.48	51.70 %
800 - DEBT SERVICE	41,435.90	41,435.90	4,957.89	18,617.26	22,818.64	44.93 %
Department: 341 - LANDSCAPING Total:	361,385.90	361,385.90	24,215.83	95,991.77	265,394.13	26.56 %
Expense Total:	3,335,000.00	3,335,000.00	171,579.28	716,675.95	2,618,324.05	21.49 %
Fund: 022 - SANITATION Surplus (Deficit):	0.00	0.00	68,466.75	9,628.32	9,628.32	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 12/31/2016

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	242,500.00	242,500.00	0.00	0.00	-242,500.00	0.00 %
340 - MISCELLANEOUS	1,000.00	1,000.00	0.00	0.00	-1,000.00	0.00 %
360 - CHARGES FOR SERVICES	21,000.00	21,000.00	0.00	0.00	-21,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	264,500.00	264,500.00	0.00	0.00	-264,500.00	0.00 %
Revenue Total:	264,500.00	264,500.00	0.00	0.00	-264,500.00	0.00 %
Expense						
Department: 323 - STARKVILLE LANDFILL						
400 - PERSONNEL SERVICES	133,490.00	133,490.00	5,475.82	18,353.22	115,136.78	13.75 %
500 - SUPPLIES	22,710.00	22,710.00	259.99	2,621.10	20,088.90	11.54 %
600 - CONTRACTUAL SERVICES	103,300.00	103,300.00	13,197.02	47,163.05	56,136.95	45.66 %
900 - CAPITAL OUTLAY	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
Department: 323 - STARKVILLE LANDFILL Total:	264,500.00	264,500.00	18,932.83	68,137.37	196,362.63	25.76 %
Expense Total:	264,500.00	264,500.00	18,932.83	68,137.37	196,362.63	25.76 %
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	0.00	0.00	-18,932.83	-68,137.37	-68,137.37	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 12/31/2016

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: 2016-2017 Period Ending: 12/31/2016

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: 2016-2017 Period Ending: 12/31/2016

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	0.00	8,452.75	-41,547.25	16.91 %
Department: 000 - UNDESIGNATED Total:	50,000.00	50,000.00	0.00	8,452.75	-41,547.25	16.91 %
Revenue Total:	50,000.00	50,000.00	0.00	8,452.75	-41,547.25	16.91 %
Expense						
Department: 112 - COMPUTER ASSESSMENTS						
600 - CONTRACTUAL SERVICES	50,000.00	50,000.00	8,750.00	39,053.17	10,946.83	78.11 %
Department: 112 - COMPUTER ASSESSMENTS Total:	50,000.00	50,000.00	8,750.00	39,053.17	10,946.83	78.11 %
Expense Total:	50,000.00	50,000.00	8,750.00	39,053.17	10,946.83	78.11 %
Fund: 107 - COMPUTER ASSESSMENTS Surplus (Deficit):	0.00	0.00	-8,750.00	-30,600.42	-30,600.42	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 12/31/2016

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	0.66	1.96	-8.04	19.60 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,225.00	2,225.00	0.00	0.00	-2,225.00	0.00 %
Department: 000 - UNDESIGNATED Total:	2,235.00	2,235.00	0.66	1.96	-2,233.04	0.09 %
Revenue Total:	2,235.00	2,235.00	0.66	1.96	-2,233.04	0.09 %
Expense						
Department: 655 - MIDDLETON MARKETPLACE PROJ TIF						
900 - CAPITAL OUTLAY	2,235.00	2,235.00	0.00	0.00	2,235.00	0.00 %
Department: 655 - MIDDLETON MARKETPLACE PROJ TIF Total:	2,235.00	2,235.00	0.00	0.00	2,235.00	0.00 %
Expense Total:	2,235.00	2,235.00	0.00	0.00	2,235.00	0.00 %
Fund: 125 - MIDDLETON MARKETPLACE TIF BOND Surplus (Deficit):	0.00	0.00	0.66	1.96	1.96	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 12/31/2016

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 127 - 2016 COTTON MILL TIF BOND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	44.19	165.89	165.89	0.00 %
Department: 000 - UNDESIGNATED Total:	0.00	0.00	44.19	165.89	165.89	0.00 %
Revenue Total:	0.00	0.00	44.19	165.89	165.89	0.00 %
Expense						
Department: 654 - 2016 COTTON MILL TIF BOND						
000 - UNDESIGNED	0.00	0.00	0.00	909,597.02	-909,597.02	0.00 %
Department: 654 - 2016 COTTON MILL TIF BOND Total:	0.00	0.00	0.00	909,597.02	-909,597.02	0.00 %
Expense Total:	0.00	0.00	0.00	909,597.02	-909,597.02	0.00 %
Fund: 127 - 2016 COTTON MILL TIF BOND Surplus (Deficit):	0.00	0.00	44.19	-909,431.13	-909,431.13	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 12/31/2016

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 135 - POLICE BUIDLING RENOVATION BONDS						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	1,432.92	3,533.32	3,533.32	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	0.00	0.00	5,435,687.72	5,435,687.72	0.00 %
Department: 000 - UNDESIGNATED Total:	0.00	0.00	1,432.92	5,439,221.04	5,439,221.04	0.00 %
Revenue Total:	0.00	0.00	1,432.92	5,439,221.04	5,439,221.04	0.00 %
Expense						
Department: 201 - POLICE DEPARTMENT						
600 - CONTRACTUAL SERVICES	0.00	0.00	7,584.89	68,613.95	-68,613.95	0.00 %
Department: 201 - POLICE DEPARTMENT Total:	0.00	0.00	7,584.89	68,613.95	-68,613.95	0.00 %
Department: 655 - MIDDLETON MARKETPLACE PROJ TIF						
600 - CONTRACTUAL SERVICES	0.00	0.00	0.00	117,349.91	-117,349.91	0.00 %
900 - CAPITAL OUTLAY	0.00	0.00	411,299.33	680,305.71	-680,305.71	0.00 %
Department: 655 - MIDDLETON MARKETPLACE PROJ TIF Total:	0.00	0.00	411,299.33	797,655.62	-797,655.62	0.00 %
Expense Total:	0.00	0.00	418,884.22	866,269.57	-866,269.57	0.00 %
Fund: 135 - POLICE BUIDLING RENOVATION BONDS Surplus (Deficit):	0.00	0.00	-417,451.30	4,572,951.47	4,572,951.47	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 12/31/2016

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	10.00	10.00	0.00	0.00	-10.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	780.00	780.00	0.00	0.00	-780.00	0.00 %
Department: 000 - UNDESIGNATED Total:	790.00	790.00	0.00	0.00	-790.00	0.00 %
Revenue Total:	790.00	790.00	0.00	0.00	-790.00	0.00 %
Expense						
Department: 217 - FEDERAL FORFEITED FUNDS						
900 - CAPITAL OUTLAY	790.00	790.00	0.00	0.00	790.00	0.00 %
Department: 217 - FEDERAL FORFEITED FUNDS Total:	790.00	790.00	0.00	0.00	790.00	0.00 %
Expense Total:	790.00	790.00	0.00	0.00	790.00	0.00 %
Fund: 150 - FEDERAL FORFEITED FUNDS Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 12/31/2016

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 202 - CITY BOND & INTEREST						
Expense						
Department: 850 - CITY BOND & INTEREST						
800 - DEBT SERVICE	0.00	0.00	0.00	2,150.00	-2,150.00	0.00 %
Department: 850 - CITY BOND & INTEREST Total:	0.00	0.00	0.00	2,150.00	-2,150.00	0.00 %
Expense Total:	0.00	0.00	0.00	2,150.00	-2,150.00	0.00 %
Fund: 202 - CITY BOND & INTEREST Total:	0.00	0.00	0.00	2,150.00	-2,150.00	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 12/31/2016

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	725,000.00	725,000.00	69,774.28	198,726.69	-526,273.31	27.41 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	500,000.00	500,000.00	0.00	0.00	-500,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	1,225,000.00	1,225,000.00	69,774.28	198,726.69	-1,026,273.31	16.22 %
Revenue Total:	1,225,000.00	1,225,000.00	69,774.28	198,726.69	-1,026,273.31	16.22 %
Expense						
Department: 551 - PARK & REC TOURISM						
800 - DEBT SERVICE	402,486.00	402,486.00	1,311.25	5,245.00	397,241.00	1.30 %
900 - CAPITAL OUTLAY	822,514.00	822,514.00	13,173.73	52,933.43	769,580.57	6.44 %
Department: 551 - PARK & REC TOURISM Total:	1,225,000.00	1,225,000.00	14,484.98	58,178.43	1,166,821.57	4.75 %
Expense Total:	1,225,000.00	1,225,000.00	14,484.98	58,178.43	1,166,821.57	4.75 %
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	55,289.30	140,548.26	140,548.26	0.00 %
Report Surplus (Deficit):	0.00	0.00	-232,914.99	2,091,433.36	2,091,433.36	0.00 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
001 - GENERAL FUND	0.00	0.00	62,269.24	-1,404,847.01	-1,404,847.01
002 - RESTRICTED POLICE FUND	0.00	0.00	0.00	999.28	999.28
003 - RESTRICTED FIRE FUND	0.00	0.00	0.00	-99,428.18	-99,428.18
010 - MULTI-UNIT DRUG TASK FORC	0.00	0.00	0.00	0.00	0.00
015 - AIRPORT FUND	0.00	0.00	26,149.00	-36,920.68	-36,920.68
016 - RESTRICTED AIRPORT	0.00	0.00	0.00	-81,181.14	-81,181.14
022 - SANITATION	0.00	0.00	68,466.75	9,628.32	9,628.32
023 - LANDFILL ACCOUNT	0.00	0.00	-18,932.83	-68,137.37	-68,137.37
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	-8,750.00	-30,600.42	-30,600.42
125 - MIDDLETON MARKETPLACE TI	0.00	0.00	0.66	1.96	1.96
127 - 2016 COTTON MILL TIF BOND	0.00	0.00	44.19	-909,431.13	-909,431.13
135 - POLICE BUIDLING RENOVATIO	0.00	0.00	-417,451.30	4,572,951.47	4,572,951.47
150 - FEDERAL FORFEITED FUNDS	0.00	0.00	0.00	0.00	0.00
202 - CITY BOND & INTEREST	0.00	0.00	0.00	-2,150.00	-2,150.00
375 - PARK AND REC TOURISM	0.00	0.00	55,289.30	140,548.26	140,548.26
Report Surplus (Deficit):	0.00	0.00	-232,914.99	2,091,433.36	2,091,433.36



AGENDA ITEM NO: Finance and Admin

AGENDA DATE: January 17, 2017

PAGE:

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

SUBJECT: Request approval to accept the lowest and best bids received for Street and Sanitation Departments for the period of January 1, 2017 –September 30, 2017 and for Starkville Utilities Water Division for the period of January 1, 2017- June 30, 2017.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY: Authorization to advertise for source of supply bids was approved at the December 6, 2016 Board of Aldermen meeting.

**REQUESTING
DEPARTMENT:** Department of Finance

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

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk/CFO, 662-323-2525 ext. 3117
or Joanna McLaurin, Grants Coordinator, 662-323-2525 ext 3106
or Billye Asherbranner, Exe. Administrative Assistant, 662-323-3133

SUGGESTED MOTION:

Move approval to accept the lowest and best bids received for Street and Sanitation Departments for the period of January 1, 2017 –September 30, 2017 and for Starkville Utilities Water Division for the period of January 1, 2017- June 30, 2017.

WEIGHTED AVERAGE PRICE

Product Group Bids	Central Pipe	Coburns	Consolidated Pipe	Dixie Wholesale	G&C Supply	HD Supply
Meter Service Fittings	\$41.56	\$43.73	\$45.70	\$61.41	\$49.14	\$50.90
Tapping Saddles	\$42.22	\$43.40	\$41.62	\$58.70	\$46.93	\$39.97
Tapping Sleeves	\$411.61	\$368.32	\$397.54	\$553.08	\$388.44	\$382.68
Brass Fittings	\$9.78	\$8.94	\$8.85			\$7.85
Gate Valves	\$379.80	\$384.10	\$388.33		\$463.30	\$473.14
Repair Clamps	\$53.25	\$46.65	\$49.76	\$95.97	\$50.85	\$48.76
Couplings-water	\$59.92	\$53.20	\$53.53		\$62.67	\$51.38
Couplings-sewer	\$43.70	\$41.43	\$52.01		\$51.37	\$39.41
CTS Tubing					\$1.33	
Sewer Couplings Tees and Wyes	\$27.25	\$20.44	\$41.00	\$27.64	\$39.85	\$25.49

Single Item Bids	Central Pipe	Coburns	Consolidated Pipe	Dixie Wholesale	G&C Supply	HD Supply
Fire Hydrant, 2 Way x 3.5 Ft. Bury			\$1,390.00			\$1,353.21
Fire Hydrant, 3 Way x 3.5 Ft. Bury			\$1,599.00			\$1,489.97
Concrete Meter Box, Small, Less Lid					\$12.98	\$20.00
Concrete Meter Box, Large, Less Lid					\$42.00	
Meter Box Plastic	\$13.50	\$10.38	\$12.33	\$11.92	\$13.44	\$13.51

lowest bid for group or single bid item

not all products bid or did not meet specs

	Gulf Coast Underground	(sole bid)
Mobilization for Inspection	\$1,000.00	
Manhole Inspection (per manhole)	\$80.00	
Mobilization for lining	\$1,500.00	
CCI Spectrum, SpectraShield (sq ft)		
New	\$17.00	
A	\$17.00	
B	\$17.10	
C	\$18.70	

	Terry Stidham	(sole bid)
Construction & Prof. Services		

Nunley Trucking Co. (sole bid)

#610 (per ton)	\$25.05
----------------	---------

Rip Rap - size 100lb (per ton)	\$28.05
--------------------------------	---------

Crushed limestone/crushed concrete

#5 (per ton)	\$27.05
--------------	---------

#6 (per ton)	\$27.05
--------------	---------

#7 (per ton)	\$28.05
--------------	---------

#9 (per ton)	\$28.05
--------------	---------

Chemicals	Brenntag	Wofford Water Service	Harcros Chemical*	Tri-State Chlorination**	Dixie Wholesale
Drinking Water Chemicals (priced per lb)					
Potassium Permanganate (50lb bag)**	\$3.65	nb	\$3.80	\$3.91	\$4.40 **55# drum/Tri-State
Sodium Flouride (50lb bag)*	\$0.85	nb	\$0.85	\$1.08	\$0.93 *55# bag/Harcros
Soda Ash (50lb bag)	\$0.35	nb	\$0.38	\$0.36	\$0.34
Chlorine Gas (150lb cylinder)	\$0.49	nb	\$0.78	\$0.56	\$0.65
Chlorine Gas (2,000lb cylinder)	nb	nb	\$0.27	\$0.33	
Corrosion Inhibitor					
Carus Chemical Company (Aqua Mag)	nb	nb	nb	nb	per gal
Mersch Co (Aqua Gold 170)	nb	\$13.45	nb	nb	per gal
Wastewater Chemicals					
Chlorine Gas (2,000lb cylinder)	nb		\$540.00	\$660.00	per cylinder
Sulfur Dioxide (150lb cylinder)	\$102.00		\$140.00	\$137.50	\$125.88 per cylinder

Duke's Root Control

Root Treatment

6" (per LF)	\$1.59
8" (per LF)	\$1.59
10" (per LF)	\$1.76
12" (per LF)	\$1.92
15" (per LF)	\$2.73
18" (per LF)	\$3.97
21" (per LF)	\$4.94
24" (per LF)	\$6.35

PUBLIC WORKS: STREETS

Section 1: Traffic Signs: High Intensity grade Scotthlight, must meet all applicable State and Federal Highway Specifications

	G&O Supply	Custom Products Corporation			
12" x 6"		3.15			
12" x 18"		6.16			
12" x 36"		11.30			
18" x 18"		8.50			
18" x 24"		14.85			
24" x 24"		18.17			
24" x 30"		22.63			
30" x 30"		33.73			
36" x 36"		30.08			
48" x 24"		61.45			
48" x 48"		14.75			
24" x 24" stop sign		22.44			
30" x 30" stop sign		32.35			
36" x 36" stop sign		16.50			
30" yield		20.28			
36" yield					

Section 2: Street Sign Blanks (Aluminum, No Holes)					
6x18x0.080		2.18			
6x24x0.080		2.79			
6x30x0.080		3.48			
6x36x0.080		3.82			
6x48x0.080		5.05			
Section 3: Traffic Sign Decals (3M systems, or Equal, for refacing signs in field)		*minimum of 5 identical pieces			
24"x24" Stop Sign		6.97			
30"x30" Stop Sign		10.57			
36"x36" Stop Sign		14.35			
30" Yield		5.60			
36" Yield		6.80			
Section 4: Sheet Vinyl					
6" roll x 50yd white eng grade		66.80			
6"roll x 50 yd black sheet vinly with application tape on front		108.75			

Section 5: Assorted U-Channel Posts:		Must order in bundles of 50 on all post			
U-Channel Posts: Galvanized Steel (2lbs/ft), Unpainted ordered in lots of 25 or 50					
7 foot		11.47			
8 foot		13.11			
9 foot		14.75			
10 foot		16.39			
12 foot		19.67			
U-Channel Posts: Galvanized Steel (2lbs/ft), painted green ordered in lots of 25 or 50					
7 foot		8.40			
8 foot		9.60			
9 foot		10.80			
10 foot		12.00			
12 foot		14.40			
U-Channel Posts: Galvanized Steel (2lbs/ft), unpainted ordered in lots of 12					
10 foot		20.81			
12 foot		24.97			

U-Channel Posts: Galvanized Steel (2lbs/ft), painted green, ordered in lots of 12					
10 foot		16.11			
12 foot		19.34			
Section 6: 4-way intersection name signs:					
Galvanized Steel: Black on white baked enamel on					
Mounted with embossed lettering & border					
On heavy-duty interlocking brackets					
Section 7: Street name posts: tubular, galvanized		Must order bundles of 37			
2-3/8"x11"		21.12			
2-3/8" O.D. pipe caps		3.25			
90 degree cross plates (Vulcan signs VSS-2 or equivalent)		3.00			
Vulcan signs VSS-2 or equivalen					
Section 8: fill material, Delivered					
Clay gravel					
Ton/Cu yard					
Washed gravel					
Ton/Cu yard					
Pea gravel					

Ton/Cu yard					
Road gravel					
Ton/Cu yard					
Fill soil					
Ton/Cu yard					
Top soil					
Ton/Cu yard					
Fill dirt (select)					
Ton/Cu yard					
River sand					
Ton/Cu yard					
MDOT Class C Bedding Material					
Ton					
Fill dirt (local pit, select, loaded, & hauled by city personnel					
Ton/Cu yard					
Crushed Limestone #5					
Ton/Cu yard					
Crushed Limestone #6					
Ton/Cu yard					
Crushed Limestone #7					
Ton/Cu yard					
Crushed Limestone #9					
Ton/Cu yard					

Crushed Limestone #610					
Ton/Cu yard					
Rip Rap-size 100 lb					
Ton/Cu yard					
Rip Rap-size 200 lb					
Ton/Cu yard					
Section 9: concrete, delivered					
2500 psi (4 ½) bag					
Cu yard					
3000 psi (5 bag)					
2500 psi (4 ½) bag w/ fiber reinf)					
Cu yard					
3000 psi (5bag with fiber reinf)					
2500 psi (4 1/2) bag with fiber Reinf)					
300 psi (5 bag with fiber reinf)					
Section 10: black base, at which time it will	Hot mix F.O.B. Asphalt be re-negotiated or	Plant. Ashalt re-bid.	Bid price	To be good	For 3 months
Grade 1_____ Ton					
Section 11: Surface months at which time	Course, hot mix F.O.B it will be re-negotiated	Asphalt Plant or	Asphalt Bid re-bid	Price to	Good for 3
Ton					
Section 12: Binder good for 3 months	Course, hot mix F.O.B it will be re-negotiated	Asphalt or re-bid	Plant,	Asphalt bid	Price to be
Grade 1_____ Ton					

Section 13: Cold mix F.O.B asphalt plant					
Plant Mix _____ton UPM mix					
_____ Ton					
Section 14: Emulsified price to be good for 3	Asphalt, F.O.B Asphalt months at which time	Plant/ it will be	Distribution renegotiated	Point or re-bid	Asphalt bid
gal					
Section 15: Mosquito Control Chemicals (must be labeled for mosquito spray use)					
Approved manufactures (adulticides)					
1. bayer permanone RTU.. gal					
Scourge 4+12 gal					
2. Clarke/ anvil 2+2 gal					
Mosquitomist one gal					
Approved manufactures (larvicides)					
1.wellmark (altoside) 30 day briquettes (400 count)					
Case					
2.wellmark(aloside) 150 day briquettes (220) count					
Case					
Section 16: Concrete median barriers (precast)					
Each					
Section 17: standard curb inlet: grate & frame equivalent to MS Hwy dept type A					

Each					
Grate & frame equivalent to MS Hwy department type c					
Each					
3 piece grate and frame equivalent to city of Hattiesburg standard (48" width)					
Each					
3 piece grate & frame equivalent to City of Hattiesburg standard (60" width)					
Each					
Section 18: standard Catch basin: Grate & frame equivalent to MS Hwy Dept type D					
Each					
Section 19: Various traffic control graphics 3M stamark pavement tape, or equivalent, with installation equipment provided by vendor					
Turn arrows sq ft					
Onlys sq ft					
4" yellow strip sq ft					
4 " white strip sq ft					
6" yellow strip sq ft					
6" white strip sq ft					
Section 20: Fuel & other Petroleum products:					
Gasoline(unleaded) gal					

Diesel (non-Highway use) gal					
Diesel (hwy use) gal					
Diesel Oil (55 gal Drum) drum					
Oil (10w40, 55 gal.) drum					
Oil (10W40, Case of 24 quart) case					
Anti-freeze (55 gal. Drum) Drum					
Hydrolic Fluid (55 gal. Drum) drum					
Transmission Fluid (55gal drum) drum					
Grease (5 gal. can) can					
Grease (cartridges) cartridges					

Section 21: Round reinforced culvert pipe, concrete, class III, with mortar joints

12" LF					
15" LF					
18" LF					
21" LF					
24" LF					
27" LF					
30" LF					
36" LF					
42" LF					
48" LF					
54" LF					
60" LF					

66" LF					
72" LF					
Section 21-A: Round reinforced culvert pipe, concrete, class IV, with mortar Joints					
12" LF					
15" LF					
18" LF					
21" LF					
24" LF					
27" LF					
30" LF					
36" LF					
42" LF					
48" LF					
54" LF					
60" LF					
66" LF					
72" LF					
Section 22: bends, Wyes, & Tees					
Bends LF					
Wyes and Tees, Stub 15 inches or larger, 6 Ft lengths LF					
Double wyes and tees LF					
Section 23: Reinforced, flared end sections, round					

18" LF					
24" LF					
30" LF					
36" LF					
42" LF					
48" LF					
54" LF					
60" LF					
66" LF					
72" LF					
78" LF					
84" LF					
90" LF					
96" LF					
Section 24: reinforced, flared end sections, ach					
22"x13" LF					
30"x18" LF					
36"x23" LF					
44"x27" LF					
51"x31" LF					
58"x36" LF					
65"x40" LF					
73"x45" LF					

Section 25: Reinforced, concrete culvert pipe, arched, class III					
22"x13" LF					
30"x18" LF					
36"x23" LF					
44"x27" LF					
51"x31" LF					
58"x36" LF					
65"x40" LF					
73"x45" LF					
Section 25-A: Reinforced, concrete culvert pipe, arched, class III					
22"x13" LF					
30"x18" LF					
36"x23" LF					
44"x27" LF					
51"x31" LF					
58"x36" LF					
65"x40" LF					
73"x45" LF					
Section 26: joint sealant (ramneck or equivalent)					
28pcs.-1 1/2x3' per box					
Section 27: recast manoles					

Concrete diameter with water section, proofing treatment on interior & flexible at all tie-ins					
With steps LF					
Without steps LF					
With floor LF					
Section 28: Corrugated Polyethylene Pipe Culverts ripped pipe with smooth interior (submit specifications & manufacturer with bid) for use under H20 live loading. Corrugated polyethylene pipe shall conform to the requirments of AASHTO designation:M294, type S					
12" LF	5.65				
18" LF	10.33				
24" LF	17.39				
30" LF	24.34				
36" LF	30.45				
42" LF	39.33				
48" LF	50.28				
54" LF	No bid				
60" LF	93.51				
Section 28-A: Corrgated polypropylene pipe					

culverts (N-12 HP)					
12" LF	7.01				
18" LF	11.68				
24" LF	19.46				
30" LF	30.22				
36" LF	33.15				
42" LF	42.50				
48" LF	55.71				
54" LF	No bid				
60" LF	88.21				
Section 29: Copper, steel, galvanized, corrugated, metal pipe, round pipe					
12" Diameter 16,2-2/3" x 1/2" CMP Plain 2-2/3" x 1/2" CMP Aspcatd 2-2/3" x 1/2" CMP Aspcatd	9.13 11.82 No bid				
15" Diameter 16,2-2/3" x 1/2" CMP Plain 2-2/3" x 1/2" CMP Aspcatd 2-2/3" x 1/2" CMP Aspcatd w/pave insert	10.95 14.99 No bid				
18" Diameter 16,2-2/3" x 1/2" CMP Plain 2-2/3" x 1/2" CMP Aspcatd 2-2/3" x 1/2" CMP Aspcatd w/pave insert	13.69 19.07 No bid				
21" Diameter 16,2-2/3" x 1/2" CMP Plain 2-2/3" x 1/2" CMP Aspcatd 2-2/3" x 1/2" CMP Aspcatd	15.51 21.57 No bid				

w/pave insert					
---------------	--	--	--	--	--

21" Diameter 14,2-2/3" x 1/2" CMP Plain 2-2/3" x 1/2" CMP Asphalt 2-2/3" x 1/2" CMP Asphalt w/pave insert	19.16 25.23 No bid				
24" Diameter 16,2-2/3" x 1/2" CMP Plain 2-2/3" x 1/2" CMP Asphalt 2-2/3" x 1/2" CMP Asphalt w/pave insert	17.34 24.07 No bid				
24" Diameter 14,2-2/3" x 1/2" CMP Plain 2-2/3" x 1/2" CMP Asphalt 2-2/3" x 1/2" CMP Asphalt w/pave insert	21.90 28.63 No bid				
24" Diameter 12,2-2/3" x 1/2" CMP Plain 2-2/3" x 1/2" CMP Asphalt 2-2/3" x 1/2" CMP Asphalt w/pave insert	30.12 36.84 No bid				
30" Diameter 16,2-2/3" x 1/2" CMP Plain 2-2/3" x 1/2" CMP Asphalt 2-2/3" x 1/2" CMP Asphalt w/pave insert	21.90 30.65 No bid				
30" Diameter 14,2-2/3" x 1/2" CMP Plain 2-2/3" x 1/2" CMP Asphalt 2-2/3" x 1/2" CMP Asphalt w/pave insert	27.38 36.13 No bid				
30" Diameter 12,2-2/3" x 1/2" CMP Plain 2-2/3" x 1/2" CMP Asphalt 2-2/3" x 1/2" CMP Asphalt w/pave insert	37.42 46.17 No bid				
36" Diameter 14,2-2/3" x 1/2" CMP Plain 2-2/3" x 1/2" CMP Asphalt 2-2/3" x 1/2" CMP Asphalt w/pave insert	32.85 42.27 No bid				
36" Diameter 12,2-2/3" x 1/2" CMP Plain 2-2/3" x 1/2" CMP Asphalt 2-2/3" x 1/2" CMP Asphalt w/pave insert	44.72 54.14 No bid				

36" Diameter 10,2-2/3" x 1/2" CMP Plain 2-2/3" x 1/2" CMP Asphalt 2-2/3" x 1/2" CMP Asphalt w/pave insert	56.58 66.00 No bid				
42" Diameter 14,2-2/3" x 1/2" CMP Plain 2-2/3" x 1/2" CMP Asphalt 2-2/3" x 1/2" CMP Asphalt w/pave insert	40.25 51.01 No bid				
42" Diameter 12,2-2/3" x 1/2" CMP Plain 2-2/3" x 1/2" CMP Asphalt 2-2/3" x 1/2" CMP Asphalt w/pave insert	54.62 65.38 No bid				
42" Diameter 10,2-2/3" x 1/2" CMP Plain 2-2/3" x 1/2" CMP Asphalt 2-2/3" x 1/2" CMP Asphalt w/pave insert	68.99 79.76 No bid				
48" Diameter 14,2-2/3" x 1/2" CMP Plain 2-2/3" x 1/2" CMP Asphalt 2-2/3" x 1/2" CMP Asphalt w/pave insert	45.99 59.45 No bid				
48" Diameter 12,2-2/3" x 1/2" CMP Plain 2-2/3" x 1/2" CMP Asphalt 2-2/3" x 1/2" CMP Asphalt w/pave insert	62.29 75.75 No bid				
48" Diameter 10,2-2/3" x 1/2" CMP Plain 2-2/3" x 1/2" CMP Asphalt 2-2/3" x 1/2" CMP Asphalt w/pave insert	78.58 92.03 No bid				
54" Diameter 12,2-2/3" x 1/2" CMP Plain 2-2/3" x 1/2" CMP Asphalt 2-2/3" x 1/2" CMP Asphalt w/pave insert	69.95 87.71 No bid				
54" Diameter 10,2-2/3" x 1/2" CMP Plain 2-2/3" x 1/2" CMP Asphalt 2-2/3" x 1/2" CMP Asphalt w/pave insert	88.16 105.92 No bid				

60" Diameter 12,2-2/3" x 1/2" CMP Plain 2-2/3" x 1/2" CMP Asphalt 2-2/3" x 1/2" CMP Asphalt w/pave insert	81.32 99.89 No bid				
60" Diameter 10,2-2/3" x 1/2" CMP Plain 2-2/3" x 1/2" CMP Asphalt 2-2/3" x 1/2" CMP Asphalt w/pave insert	103.39 121.97 No bid				
66" Diameter 12,2-2/3" x 1/2" CMP Plain 2-2/3" x 1/2" CMP Asphalt 2-2/3" x 1/2" CMP Asphalt w/pave insert	89.34 108.72 No bid				
66" Diameter 10,2-2/3" x 1/2" CMP Plain 2-2/3" x 1/2" CMP Asphalt 2-2/3" x 1/2" CMP Asphalt w/pave insert	113.43 132.81 No bid				
66" Diameter 8,2-2/3" x 1/2" CMP Plain 2-2/3" x 1/2" CMP Asphalt 2-2/3" x 1/2" CMP Asphalt w/pave insert	No bid No bid No bid				
72" Diameter 12,2-2/3" x 1/2" CMP Plain 2-2/3" x 1/2" CMP Asphalt 2-2/3" x 1/2" CMP Asphalt w/pave insert	No bid No bid No bid				
72" Diameter 10,2-2/3" x 1/2" CMP Plain 2-2/3" x 1/2" CMP Asphalt 2-2/3" x 1/2" CMP Asphalt w/pave insert	150.57 No bid No bid				
72" Diameter 8,2-2/3" x 1/2" CMP Plain 2-2/3" x 1/2" CMP Asphalt 2-2/3" x 1/2" CMP Asphalt w/pave insert	No bid No bid No bid				
78" Diameter 10,2-2/3" x 1/2" CMP Plain 2-2/3" x 1/2" CMP Asphalt 2-2/3" x 1/2" CMP Asphalt w/pave insert	No bid				

78" Diameter 8,2-2/3" x 1/2" CMPPlain 2-2/3" x 1/2CMPAspcoatd 2-2/3" x 1/2CMPAspcoatd w/pave insert	No bid				
84" Diameter 10,2-2/3" x 1/2" CMPPlain 2-2/3" x 1/2CMPAspcoatd 2-2/3" x 1/2CMPAspcoatd w/pave insert	No bid				
84" Diameter 8,2-2/3" x 1/2" CMPPlain 2-2/3" x 1/2CMPAspcoatd 2-2/3" x 1/2CMPAspcoatd w/pave insert	No bid				
96" Diameter 10,2-2/3" x 1/2" CMPPlain 2-2/3" x 1/2CMPAspcoatd 2-2/3" x 1/2CMPAspcoatd w/pave insert	No bid				
96" Diameter 8,2-2/3" x 1/2" CMPPlain 2-2/3" x 1/2CMPAspcoatd 2-2/3" x 1/2CMPAspcoatd w/pave insert	No bid				
Section 30: Copper, Steel, Galvanized, Metal Pipe, Round Pipe					
36"Diameter 16 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	30.12 46.67 No bid				
36"Diameter 14 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	37.42 53.97 No bid				
36"Diameter 12 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	51.11 67.66 No bid				

42"Diameter 16 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	37.37 54.48 No bid				
42"Diameter 14 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	45.03 62.14 No bid				
42"Diameter 12 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	62.29 79.40 No bid				
48"Diameter 16 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	42.17 59.82 No bid				
48"Diameter 14 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	51.75 69.40 No bid				
48"Diameter 12 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	70.91 88.57 No bid				

54"Diameter 16 gauge 3x1CMP Plain 3x1CMP asp coated	47.97 66.67				
--	----------------	--	--	--	--

3x1CMPaspcoatedw/invert	No bid				
54"Diameter 14 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	58.45 77.21 No bid				
54"Diameter 12 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	79.54 98.29 No bid				
60"Diameter 16 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	55.21 75.07 No bid				
60"Diameter 14 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	67.26 87.12 No bid				
60"Diameter 12 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	92.36 112.21 No bid				

66"Diameter 16 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	60.23 87.14 No bid				
66"Diameter 14 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	74.28 101.19 No bid				
66"Diameter 12 gauge 3x1CMP Plain 3x1CMP asp coated	101.39 128.30				

3x1CMPaspcoatedw/invert	No bid				
72"Diameter 16 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	68.67 98.27 No bid				
72"Diameter 14 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	84.28 113.88 No bid				
72"Diameter 12 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	114.44 144.04 No bid				

72"Diameter 10 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	145.65 175.25 No bid				
78"Diameter 14 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	90.51 122.80 No bid				
78"Diameter 12 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	123.80 156.09 No bid				
84"Diameter 14 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	97.79 132.77 No bid				
84"Diameter 12 gauge					

3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	133.17 168.15 No bid				
84"Diameter 10 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	170.62 205.60 No bid				

90"Diameter 14 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	104.04 140.36 No bid				
90"Diameter 12 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	142.53 178.86 No bid				
90"Diameter 10 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	182.06 218.39 No bid				
90"Diameter 8 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	No bid No bid No bid				
96"Diameter 14 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	111.31 150.33 No bid				
96"Diameter					

12 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	152.93 191.95 No bid				
96"Diameter 10 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	195.59 234.61 No bid				
96"Diameter 8 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	No bid No bid No bid				
108"Diameter 14 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	124.84 169.24 No bid				
108"Diameter 12 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	171.66 216.06 No bid				
108"Diameter 10 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	219.52 263.92 No bid				
108"Diameter 8 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	No bid No bid No bid				
Section 31: Copper, Steel, Galvanized, corrugated metal pipe, arch pipe					

15"Diameter 16 span x rise 18x11,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	12.05 16.09 No bid				
18"Diameter 16 span x rise 22x13,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	15.06 20.44 No bid				
21"Diameter 16 span x rise 25x16,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	17.07 23.13 No bid				
21"Diameter 14 span x rise 25x16,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	21.08 27.14 No bid				
24"Diameter 16 span x rise 29x18,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	19.07 25.80 No bid				
24"Diameter 14 span x rise 29x18,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	24.09 30.82 No bid				
24"Diameter 12 span x rise 29x18,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	33.12 39.85 No bid				
30"Diameter 14 span x rise 36x22,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	30.12 38.87 No bid				
30"Diameter 12 span x rise					

36x22,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/inv	41.16 49.91 No bid				
36"Diameter 14 span x rise 43x27,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/inv	36.14 45.56 No bid				
36"Diameter 12 span x rise 43x27,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/inv	49.19 58.61 No bid				
42"Diameter 14 span x rise 50x31,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/inv	44.27 55.04 No bid				
42"Diameter 12 span x rise 50x31,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/inv	60.08 70.84 No bid				
42"Diameter 10 span x rise 50x31,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/inv	75.89 86.65 No bid				
48"Diameter 14 span x rise 58x36,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/inv	No bid No bid No bid				
48"Diameter 12 span x rise 58x36,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/inv	68.52 81.97 No bid				
48"Diameter 10 span x rise 58x36,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/inv	86.43 99.88 No bid				
54"Diameter 12 span x rise					

65x40,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/inv	76.95 94.71 No bid				
54"Diameter 10 span x rise 65x40,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/inv	96.97 114.73 No bid				
60"Diameter 12 span x rise 73x45,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/inv	No bid No bid No bid				
60"Diameter 10 span x rise 73x45,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/inv	113.74 132.32 No bid				
60"Diameter 8 span x rise 73x45,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/inv	No bid				
66"Diameter 10 span x rise 73x55,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/inv	No bid				
66"Diameter 8 span x rise 73x55,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/inv	No bid				
72"Diameter 10 span x rise 88x54,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/inv	No bid				
72"Diameter 8 span x rise 88x54,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/inv					
78"Diameter 10 span x rise 87x63,2-2/3x1/2CMPPlain	No bid				

2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt					
78"Diameter 8 span x rise 87x63,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	No bid				
84"Diameter 10 span x rise 95x67,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	No bid				
84"Diameter 8 span x rise 95x67,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	No bid				
96"Diameter 10 span x rise 122x77,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	No bid				
96"Diameter 8 span x rise 122x77,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	No bid				
108"Diameter 10 span x rise 138x87,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	No bid				
108"Diameter 8 span x rise 138x87,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	No bid				
Section 32. Copper, steel, galvanized, corrugated metal pipe, arch pipe.					
36"Diameter 16 span x rise 43x27,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	No bid No bid No bid				

36"Diameter 14 span x rise 43x27,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	41.16 57.72 No bid				
36"Diameter 12 span x rise 43x27,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	56.22 72.77 No bid				
42"Diameter 16 span x rise 50x31,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	No bid				
42"Diameter 14 span x rise 50x31,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	49.54 66.64 No bid				
42"Diameter 12 span x rise 50x31,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	68.52 85.62 No bid				
48"Diameter 16 span x rise 58x36,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	No bid				
48"Diameter 14 span x rise 58x36,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	56.92 74.58 No bid				
48"Diameter 12 span x rise 58x36,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	78.00 95.66 No bid				
54"Diameter 16 span x rise					

65x40,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	No bid				
54"Diameter 14 span x rise 65x40,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	64.29 83.05 No bid				
54"Diameter 12 span x rise 65x40,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	87.48 106.24 No bid				
60"Diameter 16 span x rise 73x45,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	No bid				
60"Diameter 14 span x rise 73x45,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	73.98 93.83 No bid				
60"Diameter 12 span x rise 73x45,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	101.59 121.45 No bid				
66"Diameter 16 span x rise 73x45,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	No bid				
66"Diameter 14 span x rise 73x45,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	81.71 108.62 No bid				
66"Diameter 12 span x rise 73x45,3x1CMPPlain	111.52				

3x1CMP asp coated 3x1CMPaspcoatedw/invt	138.43 No bid				
72"Diameter 16 span x rise 88x55,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	No bid				
72"Diameter 14 span x rise 88x55,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	92.70 122.30 No bid				
72"Diameter 12 span x rise 88x55,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	125.88 155.48 No bid				
72"Diameter 10 span x rise 88x55,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	160.22 189.82 No bid				
78"Diameter 14 span x rise 87x63,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	99.57 131.86 No bid				
78"Diameter 12 span x rise 87x63,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	136.19 168.48 No bid				
84"Diameter 14 span x rise 95x67,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	107.57 142.55 No bid				

84"Diameter 12 span x rise 95x67,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	146.48 181.47 No bid				
84"Diameter 10 span x rise 95x67,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	187.68 222.66 No bid				
96"Diameter 14 span x rise 122x77,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	122.45 161.47 No bid				
96"Diameter 12 span x rise 122x77,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	168.22 207.24 No bid				
96"Diameter 10 span x rise 122x77,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	215.15 254.17 No bid				
108"Diameter 14 span x rise 138x87,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	No bid				
108"Diameter 12 span x rise 138x87,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	188.83 233.23 No bid				
108"Diameter 10 span x rise 138x87,3x1CMPPlain 3x1CMP asp coated	241.46 285.87				

3x1CMPaspcoatedw/inv	No bid				
Section 33. concrete pavement and sidewalks	No bids				
1.remove and replace concrete paving 4” depth per sq ft					
a.Less than 1000 sq ft-contractor provides material					
b.Less than 1000 sq ft-City provides material					
c.more than 1000 sq ft-contractor provides material					
d.More than 1000 sq ft-City provides material					
2. remove and replace concrete paving 6” depth per sq ft					
a.Less than 1000 sq ft-contractor provides material					
b.Less than 1000 sq ft-City provides material					
c.more than 1000 sq ft-contractor provides material					
d.More than 1000 sq ft-City provides material					
3. remove and replace concrete paving 8” depth per sq ft					
a.Less than 1000 sq ft-contractor provides material					

b.Less than 1000 sq ft-City provides material					
c.more than 1000 sq ft-contractor provides material					
d.More than 1000 sq ft-City provides material					
5. remove and replace concrete paving 10" depth per sq ft					
a.Less than 1000 sq ft-contractor provides material					
b.Less than 1000 sq ft-City provides material					
c.more than 1000 sq ft-contractor provides material					
d.More than 1000 sq ft-City provides material					
6. Install solid wood slat fence 8"height per linear foot					
a.less than 100 lin.ft-contractor provides material					
b. More than 100 lin.ft-contractor provides material					
7.remove and dispose of existing fencing					
a.less than 1000 lin ft					
b.more than 1000 lin ft					
Section 36. Temporary Erosion control matting					

1.matting name/manufacturer					
a.between 1000sy &5000sy					
b.greater than 5000sy					
2. matting name/manufacturer					
a.between 1000sy &5000sy					
b.greater than 5000sy					
3. matting name/manufacturer					
a.between 1000sy &5000sy					
b.greater than 5000sy					
Section 37. Permanent Erosion control matting					
4. matting name/manufacturer					
a.between 1000sy &5000sy					
b.greater than 5000sy					
5. matting name/manufacturer					
a.between 1000sy &5000sy					
b.greater than 5000sy					
6. matting name/manufacturer					

a.between 1000sy &5000sy					
b.greater than 5000sy					
7. matting name/manufacturer					
a.between 1000sy &5000sy					
b.greater than 5000sy					
8. matting name/manufacturer					
a.between 1000sy &5000sy					
b.greater than 5000sy					

End of section: Street Department

PUBLIC WORKS: 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.

2 cubic yard() painted				
4 cubic yard() painted				
6 cubic yard() painted				
8 cubic yard() painted				
10 cubic yard() painted				

Section 2: Front – Loading refuse Containers (material-Polyethylene) – All containers - Slant MF 2 Blk, Maroon-color 67 with Bulldog paw prints stenciled in white on side.

2 cubic yard() painted				
4 cubic yard() painted				
6 cubic yard() painted				
8 cubic yard()				

painted				
10 cubic yard() painted				

Section 3: Residential Heavy Duty 2 Wheeled Recycling Containers – Compatible with automatic and semi-automatic curbside collections. Blue with attached lid, white recycling arrow on the front, “SES and up to 4 numbers on the side. Addition information may be included.

26 gallon				
32 gallon				
48 gallon				
64 gallon				
96 gallon				

End of section: Sanitation Department



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

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: 01/17/17
PAGE: 1

SUBJECT: Request permission allow SFD to apply for a FEMA SAFER Grant. If successful, this grant would be used to hire 6 firefighters to occupy Fire Station 5. This is a 3-year, 25% matching grant.

AMOUNT & SOURCE OF FUNDING :

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Fire Department

**DIRECTOR'S
AUTHORIZATION:** Fire Chief Yarbrough

FOR MORE INFORMATION CONTACT: Chief Yarbrough @ 662-769-3048

SUGGESTED MOTION: Move approval to allow Starkville Fire Department permission to apply for a FEMA SAFER Grant. If successful, this grant would be used to hire 6 firefighters to occupy Fire Station 5. This is a 3-year, 25% matching grant.



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

AGENDA ITEM DEPT: Human Resource
AGENDA DATE: January 17, 2017
Page: 1

SUBJECT:

Request authorization to advertise to fill the vacant position of a Building Inspector, in the Community Development Department and authorization to advertise the position on the International Code Council website.

AMOUNT & SOURCE OF FUNDING:

Grade 12, 2080 hours, annual salary range of \$37,952.45 (\$18.25 hour) - \$50,509.72 (\$24.28 hour)

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT:

Community Development Department

DIRECTOR'S AUTHORIZATION:

Buddy Sanders, Director

FOR MORE INFORMATION CONTACT:

Navarrete Ashford, Human Resource Management Director

SUGGESTED MOTION

Move approval to advertise to fill the vacant position of a Building Inspector, in the Community Development Department and authorization to advertise the position on the International Code Council website.



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

AGENDA ITEM DEPT: Human Resource
AGENDA DATE: January 17, 2017
Page: 1

SUBJECT:

Request authorization to advertise to fill the existing vacant positions of five (5) Firefighters, in the Starkville Fire Department.

AMOUNT & SOURCE OF FUNDING:

Grade 5, (2990 hours), annual salary of \$28,405.88 (\$9.50 per hour) for entry level.
Grade 5, (2990) hours), annual salary of \$29,258.04 (\$9.78 per hour) for certified

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT:

Fire Department

DIRECTOR'S AUTHORIZATION:

Charles Yarbrough, Fire Chief

FOR MORE INFORMATION CONTACT:

Navarrete Ashford, Human Resource Management Director

SUGGESTED MOTION

Move approval to advertise to fill the existing vacant positions of five (5) Firefighters, in the Starkville Fire Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: January 17, 2017
Page: 1-3

SUBJECT:

Discussion and Consideration of adopting the job description for an Equipment Operator 1 position, and authorization to advertise to fill two vacant positions, of an Equipment Operator 1, in the Starkville Street Department.

AMOUNT & SOURCE OF FUNDING:

Grade 6, \$26,000.00 (\$12.50 per hour) based on 2080 hours.

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT:

Starkville Street Department

DIRECTOR'S AUTHORIZATION:

Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval, of adopting the job description for an Equipment Operator 1 position, and authorization to advertise to fill two vacant positions, of an Equipment Operator 1, in the Starkville Street Department.



Job Title: Equipment Operator 1
Direct Report: Supt., Foreman or higher level Operator
Date Prepared: 1/9/17

FLSA: Non Exempt / Grade 6
Department: Street Department
Approved by Board: _____

POSITION SUMMARY:

The Equipment Operator I, performs a variety of duties, essential to the maintenance and construction of municipal roadways, storm drainage system, and related infrastructure.

DISTINGUISHING CHARACTERISTICS:

Requires demonstrated ability to perform a full range of maintenance, repair and construction activities through the use of specialized machinery and equipment.

DUTIES AND RESPONSIBILITIES:

- Operates departmental equipment, up to and including excavators, backhoes, dump trucks, tractors, and loaders.
- Interacts with electronic work order, asset management and productivity tracking systems.
- Drives trucks in transporting personnel, tools, fuel and equipment to and from work sites; ensures that safety procedures are followed .
- Performs daily pre-trip inspections; loads fuel and oil; checks air pressure; maintains a maintenance manual; performs minor routine maintenance and repairs on vehicle/equipment; schedules preventive maintenance and repair to equipment; cleans and maintains equipment.
- Determines type and quantity of material required for a project, plans and organizes tasks to be performed.
- Responds to citizens requests and complaints; and locate property.
- Communicates with other departments and the public regarding work to be performed, fuel and supply needs.
- Follow city and departmental procedures and policies

ABILITY TO:

- Respond to emergency situations outside of normal working hours.
- Work well with others in a team environment.
- Complete work within an assigned time frame. Work independently in the absence of supervision.
- Operate assigned equipment and tools in a safe and effective manner.
- Perform heavy manual labor when required.
- Follow detailed oral and written instructions. Communicate clearly and concisely, both orally and in writing.
- Show initiative and desire to learn and advance
- Demonstrate flexibility and willingness to perform any/all duties assigned.
- Develop relevant department skill sets.
- Mentor and instruct subordinates in an encouraging and productive manner

EDUCATION AND EXPERIENCE GUIDELINES:

Education: High school diploma or GED.

Experience: Minimum of eighteen (18) months of relevant experience operating all department equipment utilized for maintenance, repair and roadway or site related construction.

License: Class B Commercial Driver's License with Tanker and Air Brake endorsements and acceptable MVR.

Certificate: Work Keys Bronze Level certificate or higher.

PHYSICAL DEMANDS AND WORKING ENVIRONMENT

Environment: All types of weather and temperature conditions. Work and/or walk for long periods of time on various types of surfaces including slippery or uneven surfaces and rough terrain. Subject to 24-hour emergency callbacks and



standby and requires working varying hours, overtime, weekends, and holidays. Work environment is informal, team-oriented, having both routine and variable tasks with variable pace and pressure. Work is performed in outdoors.

Physical: Primary functions require sufficient physical ability to operate assigned equipment. FREQUENT bending, stooping, squatting, and climbing; standing, sitting, reaching at and above shoulder height, kneeling, balancing above ground, pushing and pulling, crawling, twisting at waist, upward and downward flexion of neck, side-to-side turning of neck; lifting of objects weighing up to 75 lbs.

Vision: See in the normal visual range with or without correction; vision sufficient to read computer screens, printed documents, equipment dials and gauges, color vision acuity.

Hearing: Hear in the normal audio range with or without correction.

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

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

Regular and consistent attendance is a condition of continuing employment.

The City of Starkville, is an EQUAL EMPLOYMENT OPPORTUNITY/AFFIRMATIVE ACTION employer. Candidates are considered for employment with the City, without regard to their race, color, religion, national origin, age, sex, gender, pregnancy, disability, sexual orientation, gender identity, genetic information, military status, protected veteran status or other classification protected by applicable federal, state or local law.

A drug screen is required for this position.



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

AGENDA ITEM DEPT: Human Resource
AGENDA DATE: January 17, 2017
Page: 1

SUBJECT:

Request approval to hire Mr. Preston Trent Helms, as the Director of Maintenance, in the Starkville Park and Recreation Department and allow Mr. Helms, to continue his certifications, as a Firefighter.

AMOUNT & SOURCE OF FUNDING:

Grade 13, Annual Salary of \$50,000 (\$24.04 per hour) based on 2080 hours.

FISCAL NOTE:

AUTHORIZATION HISTORY:

Mr. Preston Trent Helms, is a resident of Maben, MS and he's currently a Firefighter, with the City of Starkville. He attended Mississippi State University for Landscape Design and Contracting in 1990-92, until his enrollement into the USMC. After serving four years, in the military, Trent enrolled back in the same program in 1996.

He's the owner of Southscape Landscape, with responsibilities in landscape maintenance and construction. He also specialize in customer relations, project management and project design . Trent, always knew he would do something outdoors and serving the community. While attending Mississippi State University for Landscape Design and Contracting, he launched and nurture Southscape Landscape, into what it is today. From there, Trent, has been able to put his knowledge, experience and training into growing the company. The work ethic and desire to keep lawns and landscapes looking spectacular, is what continues to drive him today. Trent, is full of integrity, has an energizing personality, and has a sincere passion for others. When not hard at work, Trent loves to spend time with his family, volunteering at church, or in the outdoors. His experience with both field operations and management, would make him a key component to our Parks and Recreation Team.

REQUESTING DEPARTMENT:

Starkville Parks and Recreation Department

DIRECTOR'S AUTHORIZATION:

Herman Peters, Parks and Recreation Director

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resource Director

SUGGESTED MOTION:

Move approval to Mr. Preston Trent Helms, as the Director of Maintenance, in the Starkville Park's Department and allow Mr. Helms, to continue his certifications, as a Firefighter.



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

AGENDA ITEM DEPT: Human Resource

AGENDA DATE: January 17, 2017

Page: 1

SUBJECT:

Request authorization to re-advertise to fill the position of Director of Recreation and Sports in the Parks and Recreation Department, and to advertise the position on the National Recreation and Park Association website for 30 days.

AMOUNT & SOURCE OF FUNDING:

Salary Grade 13 (2080) Annual Salary Range of \$41,747.69 (\$20.07 per hour) - \$55,560.69 (\$26.71 per hour)

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT:

Starkville Parks and Recreation Department

DIRECTOR'S AUTHORIZATION:

Herman Peters, Director

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resource Director

SUGGESTED MOTION

Move approval to re-advertise to fill the position of Director of Recreation and Sports in the Parks and Recreation Department, and to advertise the position on the National Recreation and Park Association website for 30 days.



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

AGENDA ITEM DEPT: Human Resource

AGENDA DATE: January 17, 2017

Page: 1

SUBJECT:

Discussion and Consideration of adopting the job description for a Foreman position and request authorization to advertise to fill the vacant position of a Foreman, in the Street Department.

AMOUNT & SOURCE OF FUNDING:

Grade 9, Annual Salary of \$26,000.00 (\$17.00 per hour) based on 2080 hours.

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT:

Street Department

DIRECTOR'S AUTHORIZATION:

Edward Kemp, City Engineer

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resource Director

SUGGESTED MOTION

Move approval of adopting the job description for a Foreman position, and request authorization to advertise to fill the vacant position of a Foreman, in the Street Department.



Job Title: Foreman
Direct Report: Superintendent
Date Prepared: 01/09/17

FLSA: Non Exempt / Grade 9
Department: Street
Approved by Board: _____

POSITION SUMMARY:

This is a supervisory position responsible for skilled, semi-skilled, maintenance laborers, equipment operators, and laborers involved in the construction, installation, maintenance, and renovation of public properties and infrastructure.

DUTIES AND RESPONSIBILITIES:

- Leads a crew of subordinates involved in the maintenance, repair, and renovation of public properties including streets, right of ways, medians, ditches, storm inlets and other related city infrastructure.
- Obtains work orders; calculates and initiates requisitions for needed, materials, supplies, and equipment; drives crew members to different work sites; ensures that proper safety procedures are in place; lays out work and demonstrates the use of materials and equipment; participates in and performs the more difficult tasks of work; completes required forms and reports; coordinates and communicates with adjoining property owners or traveling public; may provide input for budget preparation.
- Trains employees, assigns, and inspects work assignments, coaches, mentors, and/or counsels employees; may make recommendations for hiring and termination; instructs workers in work methods and procedures.
- Inspects equipment; performs and schedules preventative maintenance and repairs to equipment; cleans equipment; may make recommendations regarding the purchase of new equipment; maintains an inventory of all materials, supplies, and equipment utilized; transports equipment for needed repairs.
- Operates various types of equipment such as a tractor, truck, trailer, loader, excavator, computer, jack hammer, traffic safety devices, broom, sledge hammer, and other required equipment, while performing essential functions.
- Requires regular and prompt attendance plus the ability to work well with others, work well as a team, and foster a work environment of safety, efficiency and cooperation.

QUALIFICATIONS:

Knowledge of:

- Street and related public works maintenance and construction; materials, equipment and practices used in street, sewer, storm drain, curb, gutter, concrete and asphalt construction; engineering plans and specifications.
- The maintenance characteristics of different types of vehicles, equipment and tools used in public works construction and maintenance.
- Methods and techniques of leading, training and motivating assigned crews.
- Modern office equipment, including a computer and applicable software; methods and techniques of scheduling work assignments; standard office procedures, departmental policies, practices and equipment.

Ability to:

- Ability to participate and lead subordinate personnel in various types of work assignments and complete assignments in a safe, efficient manner with a high quality finished product.
- Ability to train employees; assigns and inspects work assignments, coaches and/or counsels with employees.
- Ability to work independently and as part of a team; make sound decisions within established guidelines; analyze a complex issue, and develop and implement an appropriate response; follow written and oral directions; observe safety principles and work in a safe manner; communicate clearly and concisely, both orally and in writing; establish and maintain effective working relationships.



EDUCATION AND EXPERIENCE GUIDELINES:

Education and/or Experience: Must be at least 18 years of age. Must possess a high school diploma or equivalent.

License or Certificate: Possession of a Mississippi Class A Commercial Driver's license
. Must be at least 18 years of age. Must possess a high school diploma or equivalent. Work Keys Bronze Level certificate or higher.

PHYSICAL DEMANDS AND WORKING ENVIRONMENT:

Work requires the physical ability to perform heavy and sustained lifting of materials, equipment, and supplies; the ability to sit or stand for extended periods of time, often in confined spaces; and the ability to work squatting or on knees for extended periods of time. Work also involves the physical ability to climb up and down machinery and ditch banks; and the ability to push, pull, stand, walk, squat, bend, and stoop while performing essential functions.

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

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

Regular and consistent attendance is a condition of continuing employment.

The City of Starkville, is an EQUAL EMPLOYMENT OPPORTUNITY/AFFIRMATIVE ACTION employer. Candidates are considered for employment with the City, without regard to their race, color, religion, national origin, age, sex, gender, pregnancy, disability, sexual orientation, gender identity, genetic information, military status, protected veteran status or other classification protected by applicable federal, state or local law.

A drug screen is required for this position.



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

**AGENDA ITEM DEPT.: POLICE
AGENDA DATE: 01/17/2017
PAGE: 1 of 4**

SUBJECT: Discussion and consideration to allow Greenville Fitness to conduct our yearly fitness exam

AMOUNT & SOURCE OF FUNDING: Physical Examinations 001-201-600-319

FISCAL NOTE: Not to exceed \$18,000.00.

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT: STARKVILLE POLICE DEPT**

**DIRECTOR'S
AUTHORIZATION: R. FRANK NICHOLS
CHIEF OF POLICE
662-323-2700**

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION: Move approval to accept the Greenville Fitness to conduct our yearly fitness exam.

North Greenville Fitness and Cardiac Rehabilitation Clinic, Inc.

P.O. Box 606
Travelers Rest, South Carolina 29690-0606

Charles F. Turner, R.N
Director:

Phone: 864-834-9078
Toll Free: 888-348-8911
Fax: 864-834-7891

OPTIONAL SERVICES (only by request)

(These fees are in addition to the "basic program" fee of \$230.00 per person)

- a. Tuberculosis screening (TB skin test or PPD) - \$ 10 per person
- b. Quantiferon TB Gold (blood test for latent and active tuberculosis).
Rules out skin test placement issues and the need for screening 48-72h later
-\$75 for TB Gold
- b. Prostate Specific Antigen (PSA)
(blood work results) - \$22 per MALE
- c. Ovarian Cancer Screening (CA-125)
(blood work results) - \$30 per FEMALE
- d. Hepatitis B Antibody Screening (Titer test) - \$27 per person
- e. Hepatitis B Injections & Antibody Analysis
(department will purchase Hepatitis B vaccine separately) - \$47 per person
- f. Hepatitis C screening - \$27 per person
- g. Physician's hands on physical - \$75 per person
 - 1. Exam of eyes, ears, nose & throat
 - 2. Dermatological check
 - 3. Palpation of the abdominal cavity: liver, spleen, lymph nodes and intestinal tract
 - 4. Testicular & hernia check
 - 5. *Urinalysis (only when required for DOT/CDL licenses)
- h. Heavy Metals blood test (Haz-Mat teams) - \$62 per person
- i. Cholinesterase, RBC- blood test (Haz-Mat teams) - \$32 per person
- j. Blood typing (ABO grouping & Rho-D) - \$17 per person
- k. HIV - screening - Per Request
- l. *Influenza vaccination (flu shot) - \$27 per person, est.
(*must place order by July of current year for next year's vaccine)
- m. Chest X-ray - \$115 per person
- n. Occult Blood screening (Hemoccult-SENSA) - \$25.00 per person
- o. Audiometric screening (booth hearing screening) - approx. \$45 per person
(*A more accurate quote will be given once we determine number to be tested)
- p. CRP (C - Reactive Protein) - \$17 per person
- q. Hemoglobin A1C - \$30 per person

North Greenville Fitness and Cardiac Rehabilitation Clinic, Inc.

P.O. Box 606
Travelers Rest, South Carolina 29690-0606

Charles F. Turner, R.N.
Director:

Phone: 864-834-9078
Toll Free: 888-348-8911
Fax: 864-834-7891

2016-2017 Pricing Information

The North Greenville Fitness Basic Health Enhancement program will be administered at your desired location for **\$230.00 per program participant**. This cost includes ALL of the following documented services on this page and the monitoring physician's charge. This price is effective through July 2017.

\$230.00 Per Participant Includes:

1. BLOOD WORK (comprehensive lipid panel with CBC, SMAC 25)
2. ANTHROPOMETRIC MEASUREMENTS (height, weight, etc.)
3. PULMONARY FUNCTION evaluation
4. BODY COMPOSITION measurements (six site skin fold measurements)
5. RESTING (12- lead) electrocardiogram (E.K.G.)
6. SUBMAXIMAL ergometer (bike) graded exercise STRESS TEST
(with 12- lead electrocardiogram and blood pressure monitoring)

*Monitoring physicians are national board certified and review all testing results with participants upon completion of health and fitness exam.
7. VISION AND HEARING screening
- 8.. CONSULTATIONS: (explain and review results)
 - a. Individual participant health screening report with copies and result profiles.
 - b. Individual exercise program recommendations are included in report.
9. DEPARTMENT SUMMARY REPORT which includes health related averages, ranges and annual comparison statistics for your file
10. A CLEARANCE FORM is provided for each individual tested
 - a. Fire brigade clearance forms for structural fire fighters
 - b. Respirator clearance forms for all others who are assigned tasks which require the use of a respirator (i.e. EMS, Water treatment, etc.)
11. PROGRAM MEETS REQUIREMENTS OF:
 - a. O.S.H.A. 1910.156
 - b. O.S.H.A. 1910.134
 - c. O.S.H.A. 1910.120
 - d. A.D.A.
 - e. NFPA 1582

North Greenville Fitness and Cardiac Rehabilitation Clinic, Inc.

P.O. Box 606
Travelers Rest, South Carolina 29690-0606

Charles F. Turner, R.N
Director:

Phone: 864-834-9078
Toll Free: 888-348-8911
Fax: 864-834-7891

North Greenville Fitness and Cardiac Rehabilitation Clinic, Inc. (NGF), located in Travelers Rest, South Carolina, has been in existence since October 1979. NGF is a medically monitored fitness and cardiac rehabilitation clinic with a staff of qualified professionals. The services of North Greenville Fitness are provided at your location and are available to fire, police, emergency medical services, utility departments and industries.

BASIC PROGRAM PROPOSAL

Session #1: BLOOD DRAW: 12 hour fasting blood work panel. A copy of the results is provided for each participant.
PHYSIOLOGICAL TESTS AND HEALTH SCREENING: We will provide the equipment and staff to administer the following tests: up to 30-35 people/day (7per/hr)

1. Comprehensive health history questionnaire and cardiovascular risk factor assessment
2. Resting blood pressure
3. Body composition evaluation; includes height, weight and skin fold measurements to obtain body fat percentage.
4. Resting (12- lead) electrocardiogram
5. Pulmonary function assessment
6. Sub maximal ergometer (bike) graded exercise Stress Test (with 12- lead EKG and blood pressure monitoring)
7. Basic hearing and vision screening
8. A supervising board certified physician will briefly review all test results with the participant.

Session #2: POST TEST CONSULTATION: Copies of all test results, profiles and individualized exercise prescriptions are provided for each participant in an individual report packet. A consultation session is set up about 2 to 3 weeks after initial health screening where this report is reviewed and explained to the participants.

A statistical annual summary report is provided for the department that lists the averages and ranges for different health characteristics found within the population tested. This can be used as a progress tool to chart the health of the group as a whole.

- A fire brigade clearance form is provided for each structural fire fighter.
- A respirator clearance form is provided for individuals who are assigned to tasks which require use of a respirator.
- Any abnormalities detected during the screening and evaluation are discussed with the individual, if he/she is referred to their personal physician.



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

**AGENDA ITEM DEPT.: POLICE
AGENDA DATE: 01/17/2017
PAGE: 1 of 7**

SUBJECT: Discussion and Consideration of an agreement between the Board of Supervisors of Oktibbeha County, Mississippi and the Mayor and Board of Aldermen, City of Starkville, Mississippi establishing a joint and cooperative task force to enforce the controlled substances laws of the State of Mississippi within Starkville and Oktibbeha County.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Starkville Police Dept.

**DIRECTOR'S
AUTHORIZATION:** R. Frank Nichols
Chief of Police
662-323-2700

FOR MORE INFORMATION CONTACT: Chris Latimer/ City Attorney

SUGGESTED MOTION: Move approval to accept an agreement between the Board of Supervisors of Oktibbeha County, Mississippi and the Mayor and Board of Aldermen, City of Starkville, Mississippi establishing a joint and cooperative task force to enforce the controlled substances laws of the State of Mississippi within Starkville and Oktibbeha County.

AGREEMENT

This agreement is made the _____ day of _____, 2017, by and between the Board of Supervisors of Oktibbeha County, Mississippi and the Mayor and Board of Aldermen, City of Starkville, Mississippi for the purpose of a establishing a joint and cooperative task force to enforce the controlled substances laws of the State of Mississippi within Starkville and Oktibbeha County.

WITNESSETH

WHEREAS, the Board of Supervisors of Oktibbeha County, Mississippi is the duly elected governing body of Oktibbeha County and has the duty of overseeing and funding the operations of the office of Sheriff; and

WHEREAS, the Starkville Board of Aldermen is the duly elected governing authority of the City of Starkville, Mississippi and has the duty of overseeing and funding the operation of the police department; and

WHEREAS, the Oktibbeha County Board of Supervisors and the Starkville Board of Aldermen (collectively “The Parties”) find and declare that violations of the controlled substances laws within Oktibbeha County and the City of Starkville constitute a significant portion of all felony violations committed and that a coordinated law enforcement effort by the County and City, as an exercise of their police power and their duty to protect citizens from criminal activity, would effectively reduce these violations, particularly those of unlawful sale, manufacture and distribution of controlled substances; and

WHEREAS, the Parties find and declare that a joint, coordinated effort of Oktibbeha County and Starkville Law Enforcement Agencies to enforce the criminal laws of Mississippi regarding controlled substances would provide maximum effectiveness and efficiency in the enforcement of such laws for the least cost to the taxpayers; and

WHEREAS, the Parties hereto find and declare that the joint effort authorized by this Agreement will make the most efficient use of their powers by enabling them to cooperate on basis of mutual advantage and thereby provide vital services that will best accord with demographic, economic and population factors which influence the needs and development of those communities; and

WHEREAS, the Parties hereby state their beliefs that such an efficient, coordinated law enforcement effort may best be accomplished through a formal agreement pursuant to the authority of “Interlocal Cooperation Act of 1972”, Section 17-13-1, *et seq.*, Mississippi Code of 1972, which requires approval of any agreement pursuant to Section 17-13-11; and

NOW THEREFORE, for and in consideration of the mutual covenants and agreements contained herein, and pursuant to the authority of Section 17-13-1, *et seq.*, Mississippi Code of 1972, the Parties hereby agree as follows:

- (1) This agreement shall take effect upon the date of approval by the Attorney General of Mississippi. This agreement shall be renewed annually unless terminated by the Parties.
- (2) The purpose of this agreement is the establishment of a joint, cooperative law enforcement relationship in Oktibbeha County and Starkville to more effectively and efficiently enforce the criminal laws of the State of Mississippi regarding controlled substances for the reasons and in discharge of the duties set forth in the preamble to this agreement.
- (3) A. There is hereby established a joint, coordinated effort to enforce the criminal laws of the State of Mississippi regarding controlled substances in Oktibbeha County. For the purpose of implementing this joint effort, the parties hereto choose not to establish any legal or administrative entity and no provision of this agreement shall be so construed. Rather, the parties choose to utilize the existing structure of the Oktibbeha County Sheriff’s Department and the Police Department of the City of Starkville. The Parties further agree to make certain financial commitments other than personnel to the joint effort which are set forth herein. For

purposes of this agreement, these personnel and this joint effort shall be referred to as the Narcotics Task Force (hereinafter “Task Force”).

B. Any personnel assigned to the Task Force are not employees of the Task Force, but rather remain employees of the respective governing authority that employed them. The Task Force shall be organized under the direction and the supervision of the Sheriff and the Chief of Police. The Sheriff or the Chief of Police has the authority to designate their share of the funding to represent an officer from one of the other participating agencies.

C. As to powers and authority, the Task Force shall have only that power and authority granted either the County or City by statute and shall have no power or authority except that which may be granted the County or City in the enforcement of the criminal laws regarding controlled substances. The Task Force shall handle only violations of the controlled substances laws which constitute felony violations. Misdemeanor violations shall continue to be handled according to the current procedure by each department independently.

(4) A. As to staffing the Task Force, the Sheriff and Chief of Police, shall designate a minimum of one officer from each department, whose current duties involve enforcement of the controlled substances laws within the City and County.

B. The City and County shall maintain and administer their respective PIPE accounts and/or “buy money.” These accounts shall be maintained pursuant to State Audit Department rules and Departmental SOP. All records of these accounts shall be maintained in a current status and available for audit by any person authorized to conduct an official audit.

(5) A. Any party to this agreement may terminate the provisions of this agreement by giving notice in writing to the other parties, forwarded by registered mail, return receipt requested, at least thirty (30) days prior to the date of termination.

B. No amendment to this agreement shall be effective unless it is set forth in writing and adopted by all parties hereto in the manner provided by law for each.

- (6) A.** All officers assigned to the Task Force shall be duly appointed Deputy Sheriffs of Oktibbeha County, Mississippi and/or certified police officers of the City of Starkville, Mississippi and shall exercise full power and authority thereof pursuant to appropriate law.
- B.** All officers assigned to the Task Force shall meet the requirements imposed by the Mississippi State Board of Law Enforcement Training and Standards.
- C.** The performance bond of the officers assigned to the Task Force shall be paid by their original employing agency.
- D.** The Task Force shall operate under the guidelines set forth by the laws of the State of Mississippi. All personnel in the Task Force shall be subject to the same standards of conduct and disciplinary procedures as regular employees of the City and County; provided, however, that discipline shall be administered by the appropriate officers of the City and County in accordance with duly established procedures thereof.
- (7) A.** The Task Force does not have authority to own or hold assets independently of the governing authorities to this agreement. The participating agencies may own assets, which, per this agreement, are made available for use by the Task Force. The use of any existing equipment or material by the Task Force shall not be construed to transfer title to the Task Force. All assets used by the Task Force remain the property of the contributing agency and will remain with that agency upon dissolution of the Task Force.
- B.** Forfeitures produced by or arising out of the enforcement efforts of the Task Force shall be shared equally among the participating entities. Forfeitures arising out of efforts by the individual entities not related to the Task Force shall remain the property of the initiating agency. Seizures of U.S. currency shall be deposited into the Oktibbeha County Forfeited Funds account until resolution of the forfeiture action. Upon resolution, funds shall be divided equally minus attorney's fees. Seizures of Real Property shall be handled by the City of Starkville Police Department guidelines. Upon resolution of the forfeiture action, all real property will be sold according to State Audit guidelines and distributed equally, minus

attorney's fees, among participating agencies, unless the real property is put into service to benefit the Task Force. If such property is put into service, the property shall be sold at the end of its useful life or dissolution of the Task Force and the proceeds divided equally, minus attorney's fees, among the participating entities.

- (8) The Task Force shall concentrate its enforcement activity within Oktibbeha County if such activity is requested or is necessary and proper to the enforcement of the criminal laws regarding controlled substances within Oktibbeha County if necessary to the investigation of such criminal activity or the apprehension of violators.
- (9) No provision of this agreement shall be construed to abolish an office or position elected by the citizenry.
- (10) This Agreement shall be submitted to the Attorney General of the State of Mississippi for approval and shall thereafter be filed for record with the Chancery Clerk of Oktibbeha County and a copy shall be filed with the Secretary of State.

WITNESS OUR SIGNATURES this the ____ day of _____, 2017.

President / Board of Supervisors of Oktibbeha County

ATTEST:

Chancery Clerk / Oktibbeha County

WITNESS OUR SIGNATURES this the ____ day of _____, 2017.

Mayor of City of Starkville

ATTEST:



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

AGENDA ITEM NO:
AGENDA DATE: January 17, 2017
PAGE: 1

SUBJECT: Request authorization to advertise for bids to construct a one lane bridge to the Trim Cane pump station at an estimated cost of \$100,000.00 +/-.

Access to the major sewer pump station in north Starkville requires crossing Town Creek. In recent years, significant flash flooding has damaged the concrete base of the existing bridge, making it unsafe for vehicles and equipment necessary to service the pump station to cross. Currently, employees reach the pump station by driving across the creek, but high creek levels during heavy rains prohibit access.

Starkville Utilities proposes to have a new one lane bridge built to provide permanent, safe access to the pump station in all weather conditions.

AMOUNT & SOURCE OF FUNDING: Estimated cost will be \$100,000.00 +/-
FY 2017 budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATIONCONTACT: Terry Kemp 323-3133

SUGGESTED MOTION: Move approval for Starkville Utilities to advertise for bids to construct a one lane bridge to the Trim Cane pump station.



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

AGENDA ITEM NO:
AGENDA DATE: January 17, 2017
PAGE: 1 of 2

SUBJECT: Request authorization to approve quote and move forward with repair of the Fairbanks Morse 118.5 HP sewer pump by Electric Motor Sales & Service, Inc.(EMSS), the sole source supplier, at a cost of \$16,984.00.

This pump is used at the wastewater treatment plant in conjunction with the 129 HP pump during heavy winter rains.

The quote from EMSS is attached.

AMOUNT & SOURCE OF FUNDING: Cost of repair: \$16,984.00
Source: FY 2017 budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATIONCONTACT: Terry Kemp 323-3133

SUGGESTED MOTION: Move approval for Starkville Utilities to approve quote and move forward with repair of the Fairbanks Morse 118.5 HP sewer pump by Electric Motor Sales & Service, Inc., the sole source supplier, at a cost of \$16,984.00



232 Alabama Street • P.O. Box 2225 • Columbus, Mississippi 39704-2225 • 662/327-1606 • Fax: 662/327-8773

December 21, 2016

City of Starkville, MS
Wastewater Treatment Plant
Attn: Thomas Ware

We are pleased to quote the repair of the submersible sewage pump of the following description which we disconnected and pulled from service at the Wastewater Treatment Plant:

Fairbanks Morse 118.5 HP, 460V, 144.1 amps, 365T frame, Serial # 1355088, ID # U125D2376H2S1111A

The work scope consists of disassembly, inspection, testing, rewind of stator, machine work on drive end shaft bearing journal, opposite shaft end bearing journal, drive end bearing housing, bushing and machining seal cup, removing and replacing special bearings, replace power cable, replace upper and lower seals, replace all "O" rings on pump (including fill and draw plugs), replace gaskets, replace sensor cable, re-pot cables, reassemble, test, and run.

Repair price \$16,984.00 (approximate 2-3 week lead time on repair)

Replacement cost \$74,471.00.

Thank you for allowing us to quote these repairs. Please let us know if we can be of any further assistance. We look forward to hearing from you.

Thank you,

Charlie Studdard
General Manager



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

AGENDA ITEM NO:
AGENDA DATE: January 17, 2017
PAGE: 1 of 1

SUBJECT: Request authorization for Terry Kemp to attend Tennessee Valley Power Producers Association (TVPPA) Board/Committee and Seven States Power Corporation (7SPC) Board meetings during calendar year 2017. Terry serves on the Boards of these organizations and the meetings are part of his responsibilities in that role.

AMOUNT & SOURCE OF FUNDING: Lodging approximately \$200/night and per diem

Source: FY Budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval for Terry Kemp to travel to TVPPA and 7SPC Board and committee meetings during calendar year 2017.



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

AGENDA ITEM NO:
AGENDA DATE: January 17, 2017
PAGE: 1 of 1

SUBJECT: Request authorization for Terry Kemp to attend American Public Power Association (APPA) CEO Roundtable in Phoenix, AZ February 12-14, 2017 at a cost not to exceed \$2,900.00.

The purpose of the roundtable is to help utility leaders understand and anticipate challenges facing the industry and also provides opportunity to interact with strategy and policy experts as well as other utility leaders from throughout the country.

AMOUNT & SOURCE OF FUNDING: Roundtable registration, lodging, travel expense and per diem not to exceed \$2,900.00

Source: FY 2017 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval for Terry Kemp to attend American Public Power Association (APPA) CEO Roundtable in Phoenix, AZ February 12-14, 2017 at a cost not to exceed \$2,900.00.
