



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE, MISSISSIPPI
February 21, 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, FEBRUARY 21, 2017
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 JANUARY 17, 2017 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. PUBLIC PRESENTATION BY NEIGHBORHOOD HOMEOWNERS, SOCSO REPRESENTATIVES, AND THE CITY ENGINEER REGARDING DRAINAGE ISSUES ON GREEN STREET AND SURROUNDING AREAS.

B. STARKVILLE MUNICIPAL COURT UPDATE.

VIII. PUBLIC HEARING

PUBLIC HEARING ON THE STATUS OF THE SMART BUS SYSTEM.

SECOND OF TWO REQUIRED PUBLIC HEARING FOR RETAINING WALL DESIGN STANDARDS IN R-5, B-1 C-1, AND C-2 ZONING DISTRICTS.

PUBLIC HEARING ON THE PROPOSED LOAN RESOLUTION WITH THE MS DEVELOPMENT AUTHORITY IN THE PRINCIPAL AMOUNT NOT TO EXCEED ONE MILLION DOLLARS (\$1,000,000) FOR THE PURPOSE OF COMPLETING WATER AND SEWER IMPROVEMENTS.

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF THE APPROVAL OF THE FUNDING THAT THE CITY OF STARKVILLE HAS MET ALL REQUIREMENTS FOR THE CAP LOAN APPLICATION TO THE MISSISSIPPI DEVELOPMENT AUTHORITY IN THE TOTAL AMOUNT OF \$1,000,000 FOR THE PURPOSE OF WATER AND SEWER IMPROVEMENTS AND UPON THE COMPLETION OF SUCH

IDENTIFIED PROJECT ANY OTHER WATER AND SEWER PROJECTS AS NEEDED.

- B. CONSIDERATION AND APPROVAL THAT THE CITY OF STARKVILLE COMMITS THE REQUIRED 20% MATCHING FUNDS IN THE AMOUNT OF SIXTY-SEVEN THOUSAND, TWO HUNDRED SIXTY-FOUR THOUSAND DOLLARS (\$67,264) TO BE DERIVED FROM (ACCOUNT 001-600-903-516: UNALLOCATED SIDEWALKS) UPON APPROVAL OF SAID PROJECT BY THE MISSISSIPPI DEVELOPMENT AUTHORITY AND THE APPALACHIAN REGIONAL COMMISSION (ARC).
- C. CONSIDERATION AND DISCUSSION OF A BRONZE LEVEL SPONSORSHIP FOR THE DISTINGUISHED YOUNG WOMEN SCHOLARSHIP PROGRAM.

X. BOARD BUSINESS

- A. INTERVIEWS OF APPLICANTS FOR THE STARKVILLE - OKTIBBEHA COUNTY SCHOOL DISTRICT BOARD OF TRUSTEES.
- B. CONSIDERATION OF THE APPOINTMENT OF _____ TO THE STARKVILLE - OKTIBBEHA CONSOLIDATED SCHOOL DISTRICT BOARD OF TRUSTEES FOR A FIVE YEAR TERM TO EXPIRE IN 2022.
- C. REPORT ON ADA TRANSITION PLAN AT MCKEE PARK AND MONCRIEF PARK.
- D. CONSIDERATION AND APPROVAL OF INSTALLATION OF COMMERCIAL ADA ADAPTIVE SWINGS AT MONCRIEF AND MCKEE PARKS AT NO COST TO THE CITY.
- E. DISCUSSION AND CONSIDERATION OF VA 17-04 REQUEST FOR VARIANCE FROM STREET WIDTH, RIGHT-OF-WAY WIDTH, AND REAR SETBACK REQUIREMENTS FOR THE PROPOSED PHASE 9 OF HUNTINGTON PARK SUBDIVISION ON HUNTINGTON DRIVE.
- F. CONSIDERATION AND APPROVAL OF KEEP STARKVILLE BEAUTIFUL BY-LAWS AND LOGO.
- G. *ENCROACHMENT AGREEMENT BETWEEN RM DEVELOPMENT I, LLC AND THE CITY OF STARKVILLE FOR THE CONSTRUCTION OF A LANDSCAPE MEDIAN FOR A MONUMENT SIGN.*

XI. DEPARTMENT BUSINESS

- A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

2. PLANNING

- a. CONSIDERATION OF LW 17-01 A REQUEST FOR A LANDSCAPE WAIVER FROM BUFFER YARD REQUIREMENTS AT 308 HIGHWAY 12 WEST WITH THE PARCEL NUMBER 102G-00-009.00.
- b. CONSIDERATION OF FP 17-03 A REQUEST FOR FINAL 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.
- c. CONSIDERATION OF PP 17-05 THE FOR PRELIMINARY PLAT APPROVAL FOR A 53-LOT SUBDIVISION OF A 9.77-ACRE PARCEL ON THE SOUTH SIDE OF ACADEMY ROAD +/- 0.22 MILES WEST OF THE SOUTH MONTGOMERY STREET AND ACADEMY ROAD INTERSECTION IN AN R3-A ZONE.
- d. CONSIDERATION OF THE APPOINTMENT OF ROBERT MCMILLEN TO THE STARKVILLE HISTORIC PRESERVATION COMMISSION WITH A TERM SET TO EXPIRE ON FEBRUARY 21, 2020.
- e. CONSIDERATION OF APPROVAL FOR ORDINANCE 2017-1, RETAINING WALL DESIGN STANDARDS IN R-5, B-1 C-1, AND C-2 ZONING DISTRICTS.
- f. UPDATE ON STATUS OF PROPERTY LOCATED AT 100 EAST DR. MARTIN LUTHER KING, JR. DRIVE.

C. COURTS

- 1. REQUEST APPROVAL TO ALLOW COURT ADMINISTRATOR TONY ROOK TO ATTEND MANDATORY CONTINUING EDUCATION TRAINING IN BILOXI, MS FROM APRIL 26, 2017 THROUGH APRIL 28, 2017 AS REQUIRED BY THE MISSISSIPPI JUDICIAL COLLEGE AND ADMINISTRATIVE OFFICE OF COURTS WITH ALL EXPENSES TO BE FUNDED BY THE MISSISSIPPI COURT ADMINISTRATORS ASSOCIATION.

D. ENGINEERING

1. REQUEST APPROVAL TO ADD PORTIONS OF PIN OAK STREET, DOUGLAS MCARTHUR STREET, MALLORY LANE, CROSSGATE STREET, HEMLOCK STREET, HILEAH STREET, AND MANGROVE PALM TO THE 2017 STREET IMPROVEMENT LIST TO PROVIDE CURB REPAIR, MILLING, BASE REPAIRS, LEVELING AND OVERLAY WITH THE FUNDING FOR THIS PROJECT TO COME FROM WARD 1 DISCRETIONARY FUNDS.
2. REQUEST APPROVAL TO ACCEPT THE LOW QUOTE FROM GROUNDSTONE CONSTRUCTION IN THE AMOUNT OF \$4,972.45 FOR THE SEVILLE PLACE DRAINAGE IMPROVEMENT PROJECT TO BE PAID FROM WARD 5 DISCRETIONARY FUNDS AND AUTHORIZATION FOR THE MAYOR TO EXECUTE A CONTRACT WITH SAID CONTRACTOR WHICH INCLUDES A CONTRACT TIME OF 25 CALENDAR DAYS.
3. REQUEST APPROVAL TO ACCEPT THE LOW BID FROM FALCON CONTRACTING IN THE AMOUNT OF \$160,855.00 FOR THE 2017 STREET IMPROVEMENT PROJECT AND AUTHORIZATION FOR THE MAYOR TO EXECUTE A CONTRACT WITH SAID CONTRACTOR WHICH INCLUDES A CONTRACT TIME OF 40 CALENDAR DAYS.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF FEBRUARY 15, 2017 FOR FISCAL YEAR ENDING 9/30/17.
2. REQUEST APPROVAL OF JANUARY 2017 FINANCIAL STATEMENT.
3. CONSIDERATION OF THE APPROVAL OF TRAVEL FOR DEPUTY CLERK LASHONDA WILSON TO THE MARCH 29 – 31 DEPUTY CLERK TRAINING IN HATTIESBURG, MS, AND DEPUTY CLERKS ASHLEY WIGGLESWORTH AND JAMEIKA SMITH TO THE DEPUTY CLERK TRAINING IN PEARL, MS, MARCH 1 - 3, WITH ADVANCE TRAVEL.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION TO PURCHASE FIREFIGHTER TURN-OUT GEAR FROM NAFECO AT A COST OF \$19,255.05 OFF STATE CONTRACT TO BE PAID FROM FIRE REBATE FUNDS.

G. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

H. PARKS

1. CONSIDERATION OF THE APPROVAL TO PURCHASE AN EXMARK ZERO TURN LZE 72" MOWER ON STATE CONTRACT FROM BIDDY SAW WORKS INC, COLUMBUS, MS, IN THE AMOUNT OF \$8,546.23 TO BE PAID FROM 2% FUNDS.

I. PERSONNEL

1. REQUEST AUTHORIZATION TO HIRE MRS.ADONIJAH CANE AND MRS. LATICE FISHER, AS RADIO OPERATOR/RECORD'S CLERKS (DISPATCHERS), IN THE STARKVILLE POLICE DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE ONE (1) INTERN TO WORK PART TIME WITH STARKVILLE ENGINEERING DEPARTMENT DURING THE SUMMER.

J. POLICE DEPARTMENT

1. REQUEST AUTHORIZATION TO ALLOW CAPTAIN MARK BALLARD TO ATTEND THE FBI ACADEMY IN QUANTICO, VA, ON APRIL 3-JUNE 9, 2017 WITH ADVANCE TRAVEL OF UP TO \$2,500.00.
2. CONSIDERATION TO ALLOW CORPORAL TYLER DAVIS AND OFFICER HUNTER BROWN, TO ATTEND A 5 DAY FITNESS INSTRUCTOR COURSE, WHICH WILL BE HELD AT SHELBY COUNTY SHERIFF'S OFFICE TRAINING ACADEMY, FROM MAY 22-26, 2017, AT A TOTAL COST OF \$1,945.05.
3. REQUEST AUTHORIZATION TO ALLOW CHIEF FRANK NICHOLS AND CAPTAIN MARK BALLARD TO ATTEND THE 2017 FBI NATIONAL ACADEMY MISSISSIPPI CHAPTER SPRING CONFERENCE ON MARCH 30-31, 2017, IN PEARL, MS.

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION FOR RANDALL CHRISWELL, JUSTIN HATCHER AND ORLANDO SMITH TO TRAVEL TO JACKSON, TN TO ATTEND TVPPA LINE WORKER FUNDAMENTALS LAB 1 APRIL 24 THROUGH 28, 2017 AT A TOTAL COST NOT TO EXCEED \$4,750 TOTAL FOR ALL THREE WITH ADVANCE TRAVEL.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. PROPERTY ACQUISITION AND/OR SALE OR LEASE

B. PERSONNEL

XV. OPEN SESSION

**XVI. ADJOURN UNTIL MARCH 7, 2017 @ 5:30 IN THE COURT ROOM AT
AT 110 WEST MAIN STREET.**

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

**MINUTES OF THE RECESS MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
January 17, 2017**

Be it remembered that the Mayor and Board of Alderman met in a Recess Meeting on January 17, 2017 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, Roy A.' Perkins, and Henry Vaughn, Sr. Attending the Board were City Clerk Lesa Hardin and Attorney Chris Latimer. Alderman Scott Maynard was absent.

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

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Mayor Wiseman requested the following addition to the official January 17, 2017 Agenda in that the item was submitted after the deadline but had been the subject of a public hearing and had been posted for public review on the City website:

Add Agenda Item X. B. Discussion And Consideration of a Six Month Moratorium on New Billboards.

The Mayor asked for further revisions to the published January 17, 2017 Official Agenda. There were no further revisions.

1. A MOTION TO APPROVE THE OFFICIAL AGENDA.

Alderman Little offered a motion, duly seconded by Alderman Wynn, to approve the January 17, 2017 Official Agenda as revised. 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: Absent
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, JANUARY 17, 2017
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 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.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT DEPARTMENT

A. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

B. 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.

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2. 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.

Upon the motion of Alderman Wynn, duly seconded by Alderman Carver, to approve 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, 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: Absent
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Nay

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

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS: None

BOARD OF ALDERMEN COMMENTS:

Alderman Wynn thanked Mayor Wiseman for representing the City at the recent MLK breakfast and complimented him on his speech of unity and peace.

Alderman Perkins noted an insert from the Sanitation Department received in recent utility bills. He expressed concern with some of the non-pickup dates and would like these to be adjusted especially at Thanksgiving and Christmas in that these are usually heavy trash collection periods. He would like the new Board to review these closings and see what can be worked out for employees to possibly rotate days off.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, stated that citizens are concerned with the old Hwy 25 and Poorhouse Road and Longview areas due to recent traffic accidents. He also noted speeding on Wood Street.

PUBLIC APPEARANCE:

YOLANDA WALKER – COMMUNITY ISSUES

Ms. Walker asked to be heard in Executive Session due to her possibly filing a lawsuit against the City.

Upon the Motion of Alderman Little, seconded by Alderman Wynn, to enter into a Closed Session to determine if there is proper cause for Executive Session, the Board voted as follows:

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

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

Alderman Wynn offered a motion to enter Executive Session for the purpose of discussing Ms. Walker's claims on a finding that prospective litigation qualified for Executive Session. There being no second to the motion the Mayor declared the motion failed.

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 not enter into Executive Session.

Ms. Walker spoke of alleged bank fraud, healthcare fraud, illegal trials in local courts and corruption in the electric and gas companies. She stated she felt that she, as well as her home, had been devalued.

PUBLIC HEARINGS:

SECOND PUBLIC HEARING ON PROPOSED BILLBOARD MORATORIUM

Buddy Sanders presented the proposed Ordinance for a moratorium on billboards. The notice ran in the Starkville Daily News as well as being posted at City Hall. Alderman Little noted the Sign Ordinance will go into effect in the near future and this will help until then. There being no additional comments from the Aldermen, Mayor Wiseman opened the Public Hearing to the Public.

Alvin Turner noted he hoped this would not create a hardship for church signs. He also asked that any billboards that are reflective and dangerous to drivers be addressed.

Mayor Wiseman called for additional Public Comments. There being none, he closed the Public Hearing.

3. 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.

Terry Kemp presented the need for the proposed projects. This is the beginning to a process in updating City infrastructure. Mr. Kemp presented a map showing lines and pump stations that need upgrades. He would like to use this loan as match money to a possible grant. Aldermen asked as to possible impact on customer rates. Mr. Kemp stated rate increases would be minimum if at all. The upgrades will help with EPA regulations also. Phylis Benson of GTPDD discussed the loan rates. If tax exempt, the rate is 2%. If non tax exempt, the rate is 3%.

Alderman Little offered a motion 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 rehabilitation) and upon the completion of such identified projects, any other water and sewer projects as needed. Alderman Wynn seconded the motion. Alderman Little inquired as to the life of a pump station. Mr. Kemp stated some have no end date to life, but need to be updated and repaired at least every twenty years. Carver noted this work will greatly help the citizens of Ward 1 as well as other Wards. Alderman Perkins discussed that while he feels there is a need for maintenance and upgrades, he questions the need for one million dollars. He also stated he could not vote for anything that might result in increased utility rates for the public. Alderman Wynn noted she will support the loan application in that all citizens will benefit from better infrastructure.

Alderman Perkins then called for the question to end debate. Alderman Wynn seconded with the Board voting as follows to close debate:

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

Having received a majority affirmative vote, the Mayor declared the motion passed and called for a vote on the original motion. 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: Absent
Alderman Roy A'. Perkins	Voted: Nay
Alderman Henry Vaughn, Sr.	Voted: Yea

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

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

Chief Nichols reported that construction is on schedule with a projected move in date of late May 2017. The renovation is now 54% complete since progress began August 23, 2016. Since the last update work on the east entries has begun, masonry work on the elevator shaft and interior walls is progressing, electric has been roughed in, plumbing is being roughed in, the roof replacement is progressing and the installation of cold-formed and non-structural framing is progressing.

Alderman Wynn thanked Chief Nichols for the update and Captain Lovelady for the photos. These presentations help to keep the City citizens updated.

5. DISCUSSION AND CONSIDERATION OF A SIX MONTH MORATORIUM ON NEW BILLBOARDS.

Alderman Little offered a motion to approve a six month moratorium on billboards in the City of Starkville. Alderman Carver seconded the motion and thanked Alderman Little for bringing this matter forward. 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: Absent
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

6. 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.

Buddy Sanders presented PP 16-21, 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 acreage of 1.51 and Lot 2 has 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. On January 10, 2017, the Planning and Zoning Commission approved the Preliminary Plat by a vote of 4 to 0.

Alderman Carver offered a motion to approve 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 with the following five conditions as recommended. Alderman Vaughn seconded the motion and the Board voted as follows:

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

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

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 storm water requirements on a lot-by-lot basis and that the owner will communicate to all future lot owners that the mitigation of excess storm water 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.

The restricted covenants noted are:

**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.

7. DISCUSSION AND CONSIDERATION OF APPROVAL TO ADVERTISE FOR PUBLIC HEARINGS TO BE HELD TO CONSIDER DESIGN REQUIREMENTS FOR RETAINING WALLS.

Alderman Walker offered a motion to approve the advertising for public hearings to be held on February 7, 2017 and February 21, 2017 to consider design requirements for retaining walls. He stated he felt the item was worth obtaining public input and discussion. Alderman Wynn seconded the motion and the Board voted as follows:

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

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

8. 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.

Alderman Carver offered a motion 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. Alderman Little seconded the motion and the Board voted as follows:

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

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

9. 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.

Alderman Little offered a motion 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. Alderman Wynn seconded the motion and the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea

Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Absent
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

10. CONSIDERATION AND AUTHORIZATION TO ADVERTISE FOR BIDS FOR THE 2017 STREET OVERLAY AND STRIPING PROJECT.

Upon the motion of Alderman Carver, duly seconded by Alderman Wynn, to advertise for bids for the 2017 Street overlay and striping project, the Board voted as follows to approve the motion:

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

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

11. CONSIDERATION 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.

Upon the motion of Alderman Wynn, duly seconded by Alderman Little, to approve 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, with funding to come from Ward 2 discretionary funds, the Board voted as follows to approve the motion:

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

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

12. CONSIDERATION 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.

A motion was offered by Alderman Carver 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. The motion was seconded by Alderman Wynn and the Board voted as follows:

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

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 JANUARY 11, 2017 FOR FISCAL YEAR ENDING 9/30/17.

Upon the motion of Alderman Carver to move approval of the City of Starkville Claims Docket for all departments as of January 11, 2017 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: Absent
Alderman Roy A'. Perkins	Voted: Nay
Alderman Henry Vaughn, Sr.	Voted: Yea

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

General Fund	001	\$ 375,154.92
Airport Fund	015	6,198.16
Sanitation	022	67,858.91
Landfill	023	5,384.85
Computer Assessments	107	175.00
Park and Rec Tourism	375	7,925.16
Sub Total Before Stk Utilities	Sub	\$ 462,697.00
Utilities Dept.	SED	573,936.13
Total Claims	Total	\$ 1,036,633.13

14. CONSIDERATION OF APPROVAL OF DECEMBER 2016 FINANCIAL STATEMENT.

Upon the motion of Alderman Little to approve the December 2016 financial statement, duly seconded by Alderman Wynn, the Board voted as follows:

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

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

15. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST AND BEST BIDS RECEIVED FOR THE SOURCE OF SUPPLY LISTING AS ADVERTISED.

A motion was offered by Alderman Little 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. The motion was seconded by Alderman Walker and the Board voted as follows:

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

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

16. CONSIDERATION TO 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.

Mayor Wiseman introduced this item by stating that Alderman Maynard, as budget chair, had asked the Mayor in his absence to note that 25% is not currently budgeted and that future employment is required as a condition of accepting the grant. He requested the motion include a clause stating "acceptance of the grant will not be voted on until a new Board is sworn in".

A motion was offered by Alderman Walker to approve the City of Starkville Fire Department to apply for a FEMA SAFER Grant. If successful, this grant would be used to hire 6 firefighters to occupy Fire Station 5 but if offered to the City, acceptance of the grant will not be voted on until after July 1, 2017. Safer Grant Information: 6 Entry-Level Firefighters @ \$40,856.60 = \$245,139.60 with Year 1 25% Match = \$61,284.75 (2017), Year 2 25% Match = \$61,284.75 (2018), and Year 3 65% Match = \$159,340.35 (2019). The motion was seconded by Alderman Carver and the Board voted as follows:

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

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

17. 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.

A motion was offered by Alderman Carver 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. The motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

18. REQUEST AUTHORIZATION TO ADVERTISE TO FILL THE EXISTING VACANT POSITIONS OF FIVE (5) FIREFIGHTERS IN THE STARKVILLE FIRE DEPARTMENT.

A motion was offered by Alderman Carver to advertise to fill the existing vacant positions of five (5) Firefighters, in the Starkville Fire Department. The motion was seconded by Alderman Walker and the Board voted as follows:

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

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

19. 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.

A motion was offered by Alderman Carver 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. The motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

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.

20. 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.

A motion was offered by Alderman Carver to hire Preston Trent Helms, as the Director of Maintenance, in the Starkville Park and Recreation Department at Grade 13 (\$24.04 per hour) and allow Mr. Helms to continue his certifications as a Firefighter. The motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

21. REQUEST 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.

A motion was offered by Alderman Carver to go into closed session to determine whether Executive Session was proper for this item. The motion was seconded by Alderman Little and the Board voted as follows:

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

Alderman Scott Maynard Voted: Absent
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.

A motion was offered by Alderman Perkins 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. The motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

22. REQUEST 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.

A motion was offered by Alderman Carver 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. The motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

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.

23. REQUEST PERMISSION TO ACCEPT THE GREENVILLE FITNESS TO CONDUCT THE POLICE DEPT YEARLY FITNESS EXAMS AT A COST NOT TO EXCEED \$18,000.

A motion was offered by Alderman Carver to allow Greenville Fitness to conduct the yearly fitness exam at a cost not to exceed \$18,000. The motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

24. 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.

A motion was offered by Alderman Carver to enter into an agreement between the Board of Supervisors of Oktibbeha County, MS and the Mayor and Board of Aldermen of the City of Starkville, MS establishing a Joint and Cooperative Task Force to enforce the controlled substance laws of the State of Mississippi within Starkville and Oktibbeha County. The motion was seconded by Alderman Vaughn and the Board voted as follows:

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

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

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.

25. REQUEST PERMISSION FOR STARKVILLE UTILITIES TO ADVERTISE FOR BIDS TO CONSTRUCT A ONE LANE BRIDGE TO THE TRIM CANE PUMP STATION.

A motion was offered by Alderman Carver to approve Starkville Utilities to advertise for bids to construct a one lane bridge to the Trim Cane pump station at an estimated cost of \$100,000.00 +/- . The motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

26. 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.

A motion was offered by Alderman Carver 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. The motion was seconded by Alderman Little and the Board voted as follows:

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

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

27. PERMISSION FOR TERRY KEMP TO TRAVEL TO TVPPA AND 7SPC BOARD AND COMMITTEE MEETINGS DURING CALENDAR YEAR 2017.

A motion was offered by Alderman Carver to authorize 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. The motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

28. 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.

A motion was offered by Alderman Carver to approve 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 motion was seconded by Alderman Little and the Board voted as follows:

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

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

29. A MOTION TO ADJOURN UNTIL FEBRUARY 7, 2017 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 110 WEST MAIN STREET.

Upon the motion of Alderman Perkins, duly seconded by Alderman Walker, for the Board of Aldermen to adjourn the meeting until February 7, 2017 @ 5:30 at 110 West Main Street in the Court Room of City Hall, 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: Absent
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2017.

PARKER WISEMAN, MAYOR

Attest:

LESA HARDIN, CITY CLERK

(SEAL)



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Municipal Court
AGENDA DATE: February 21, 2017
PAGE: 1 of 5

SUBJECT: Presentation of the Starkville Municipal Court Annual Report by Judge Rodney Faver,
Court Administrator Tony Rook, Prosecutor Caroline Moore and Court Clerk Shalonda Sykes

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

**REQUESTING
DEPARTMENT:** Municipal Court

**DIRECTOR'S
AUTHORIZATION:** Tony M. Rook

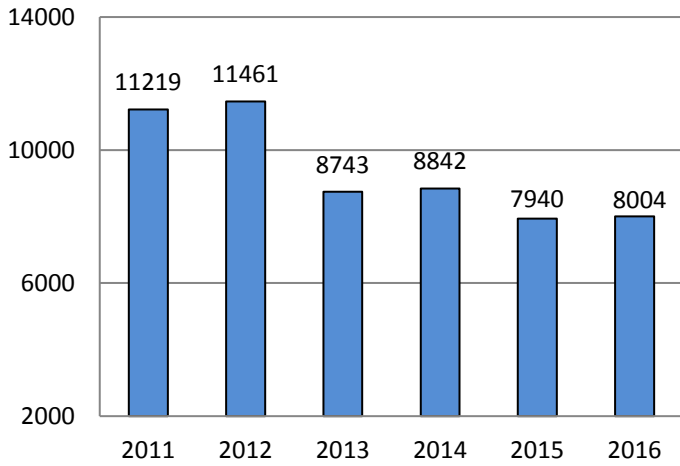
FOR MORE INFORMATION CONTACT: Tony Rook, 418-9292, trook@cityofstarkville.org

SUGGESTED MOTION:

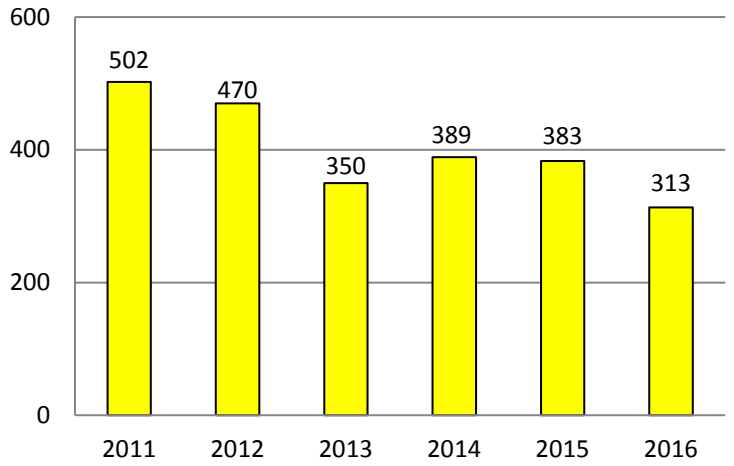
N/A

Starkville Municipal Court

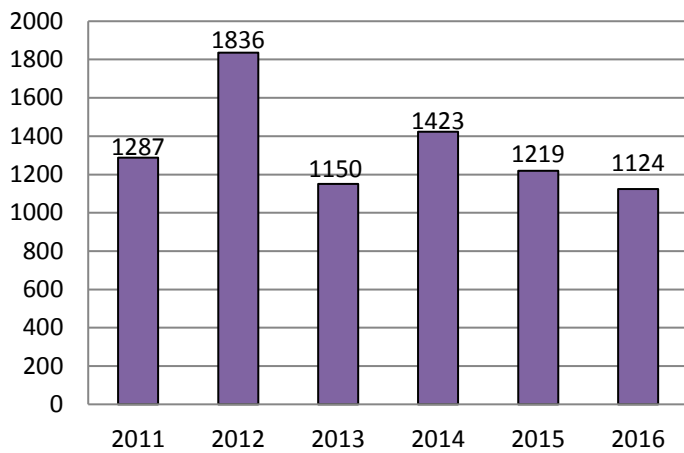
Traffic



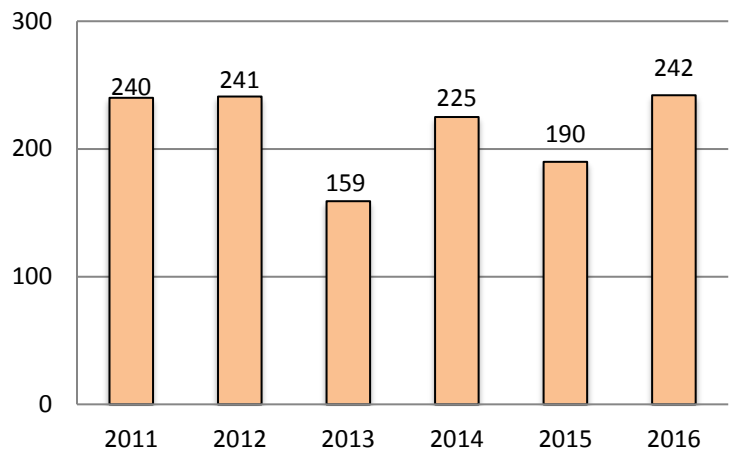
DUI



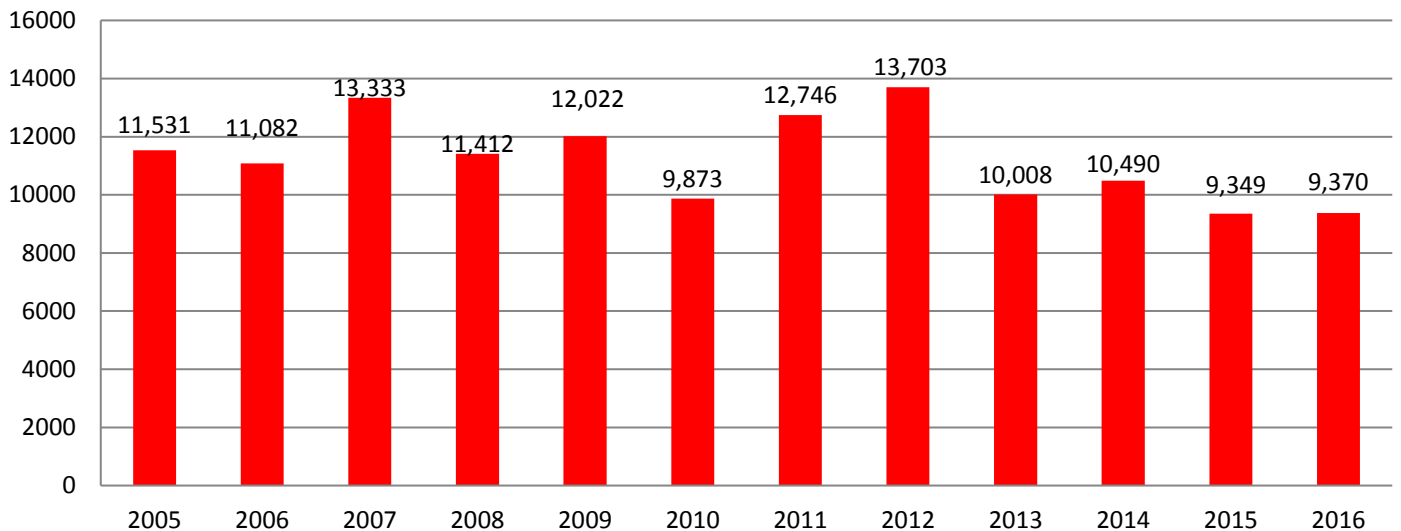
Misdemeanors



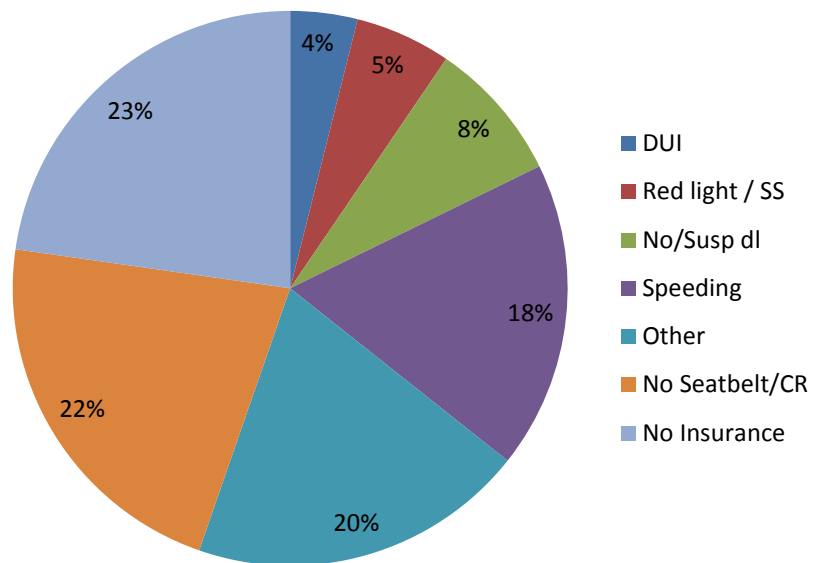
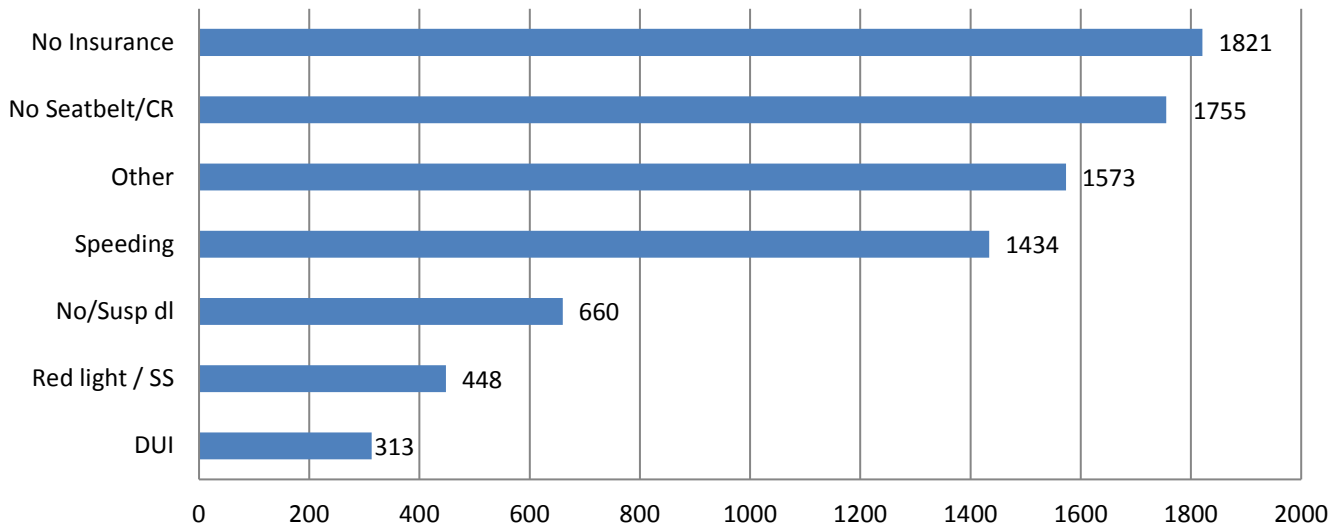
Felonies



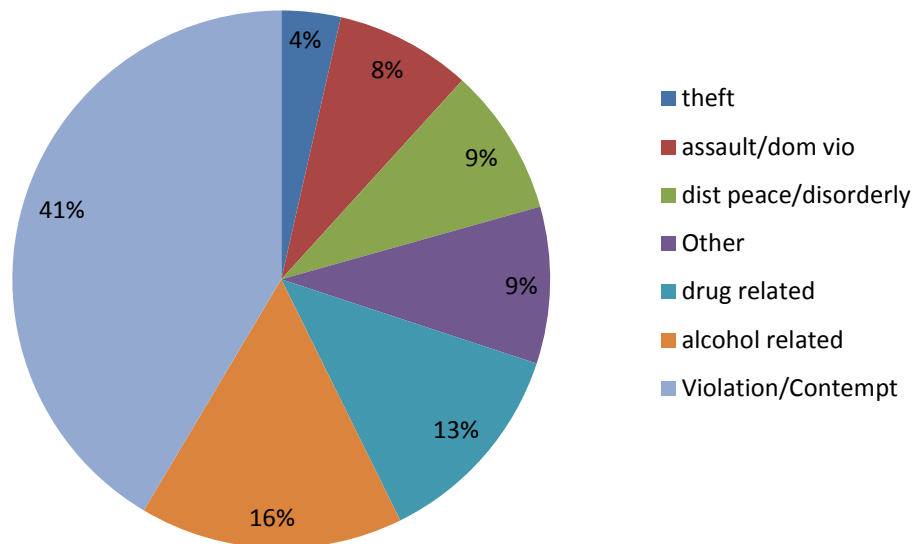
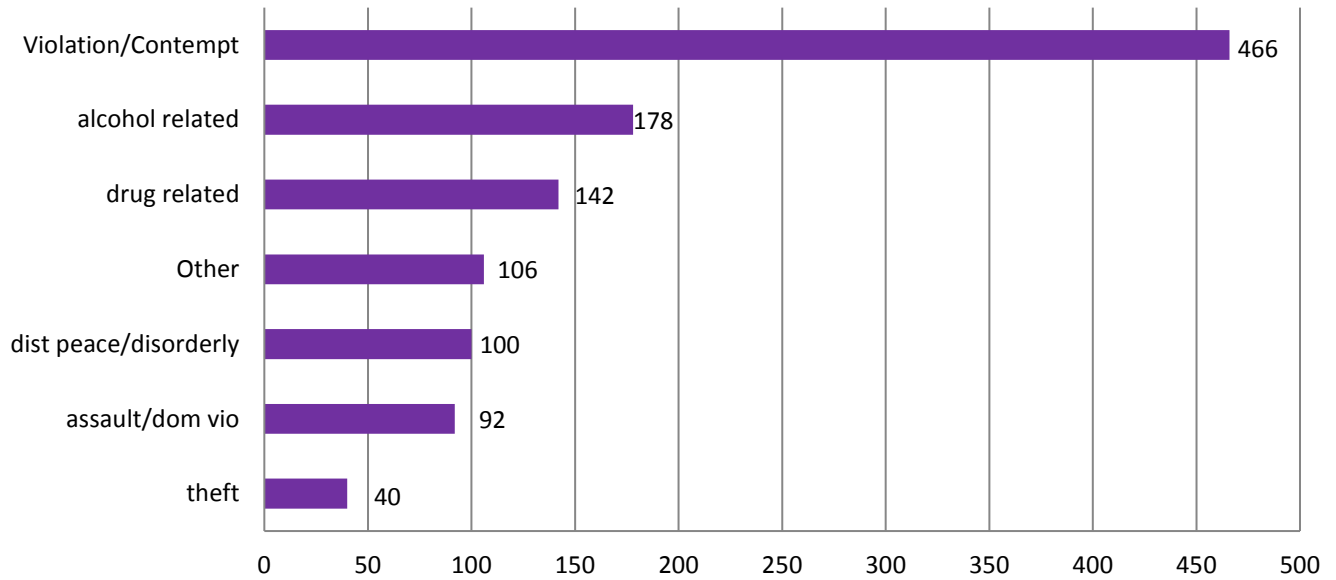
Total New Cases



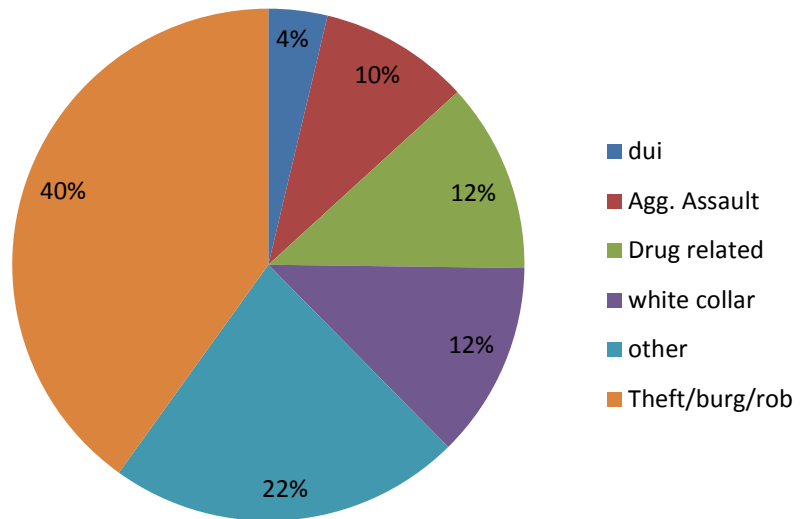
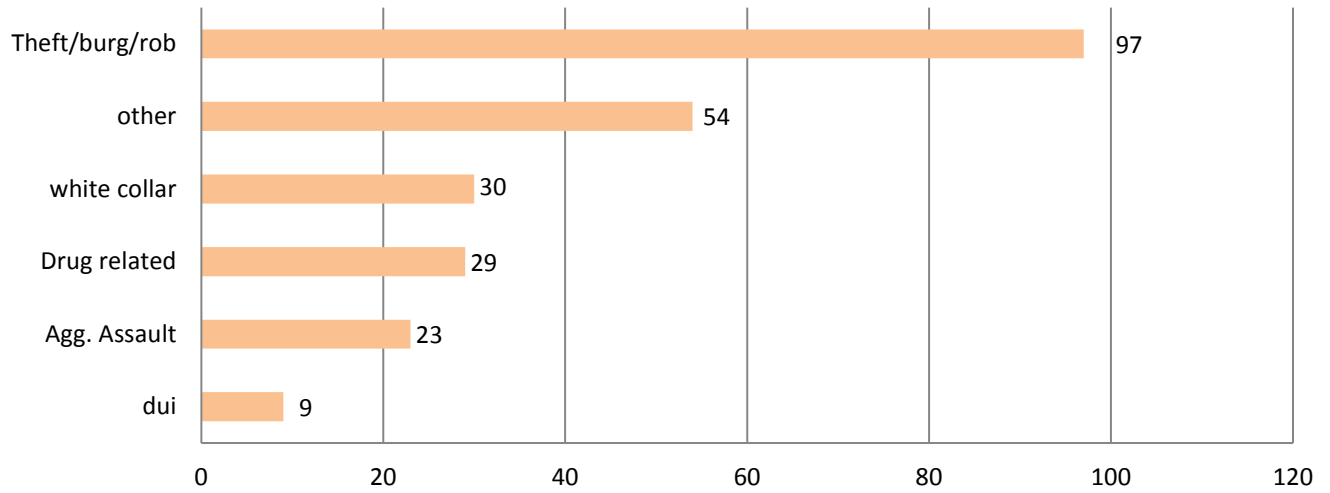
Traffic Citations 2016: 8,004



Misdemeanors 2016: 1,124



Felonies 2016: 242





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

AGENDA ITEM DEPT.: Public Hearing
AGENDA DATE: 2-21-2017
PAGE: 1

PUBLIC HEARING ON THE STATUS OF THE SMART BUS SYSTEM

The annual SMART public hearing is part of the annual proposal process and provides the opportunity to present plans and receive feedback.

FOR MORE INFORMATION CONTACT:

Jeremiah Dumas
Director | Parking and Transit Services
Mississippi State University



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

AGENDA ITEM DEPT.: Board Business
AGENDA DATE: February 21, 2017
PAGE: Page 1

SUBJECT:

Ordinance 2007-1

Second of two required public hearing for retaining wall design standards in R-5, B-1 C-1, and C-2 zoning districts.

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

N/A

REQUESTING

DEPARTMENT: Alderman Jason Walker

DIRECTOR'S

AUTHORIZATION: Buddy Sanders

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-323-2525 ext 3119

SUGGESTED MOTION:

Move approval for Ordinance 2017-1, retaining wall design standards in R-5, B-1 C-1, and C-2 zoning districts.

ORDINANCE NO. 2017-_____

AN ORDINANCE OF THE CITY OF STARKVILLE, MISSISSIPPI
AMENDING THE CITY'S ZONING ORDINANCE TO INCLUDE REQUIRED
SPECIFICATIONS FOR DESIGN AND CONSTRUCTION OF RETAINING WALLS IN THE
CITY OF STARKVILLE, MISSISSIPPI

WHEREAS, the Starkville Board of Aldermen find as follows:

- (1) Starkville is undergoing unprecedented growth and development.
- (2) Much of the construction involved with such growth and development has required retaining walls as part of the site plans.
- (3) In 2014, the Starkville Board of Aldermen amended the City's zoning ordinance to include facade requirements for the design of buildings in various zoning districts. At that time, the City did not address facade requirements related to retaining walls.
- (4) Due to the continued growth and development of Starkville, it has now become necessary to address and implement facade design and construction requirements for retaining walls.
- (5) Such facade design and construction requirements relating to retaining walls will continue to ensure the orderly and harmonious growth of the City in an aesthetically pleasing way that will promote economic development and improve the quality of life of the City's residents.

WHEREAS, the Board of Aldermen find that requiring facade design and construction requirements for retaining walls will further the orderly and harmonious growth of the City, foster an environment for continued economic development, and improve the quality of life of the City's residents.

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

Starkville Code of Ordinances, Appendix A - Zoning, Article VII - District Regulations, be amended to read as follows:

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

7. All retaining walls visible from public rights-of-way or adjacent property zoned residential shall meet these requirements:
 - a) Concrete retaining walls shall be finished with an approved stamped concrete pattern, brick, natural stone, artificial stone, or stucco. All retaining walls six feet tall or less shall have a coping or cap on the top of the wall.
 - b) Concrete masonry unit retaining walls shall be finished with brick, natural stone, artificial stone, or stucco and shall have a coping or cap on the top edge of the wall.
 - c) Segmented retaining walls shall be tinted with subtle, neutral or earth tone colors that fit in the context of the surrounding property.
 - d) Wooden retaining walls shall not be permitted.

Sec. J. - B-1 buffer district regulations.

8. All retaining walls visible from public rights-of-way or adjacent property zoned residential shall meet these requirements:
- a) Concrete retaining walls shall be finished with an approved stamped concrete pattern, brick, natural stone, artificial stone, or stucco. All retaining walls six feet tall or less shall have a coping or cap on the top of the wall.
 - b) Concrete masonry unit retaining walls shall be finished with brick, natural stone, artificial stone, or stucco and shall have a coping or cap on the top edge of the wall.
 - c) Segmented retaining walls shall be tinted with subtle, neutral or earth tone colors that fit in the context of the surrounding property.
 - d) Wooden retaining walls shall not be permitted.

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

10. All retaining walls visible from public rights-of-way or adjacent property zoned residential shall meet these requirements:
- a) Concrete retaining walls shall be finished with an approved stamped concrete pattern, brick, natural stone, artificial stone, or stucco. All retaining walls six feet tall or less shall have a coping or cap on the top of the wall.
 - b) Concrete masonry unit retaining walls shall be finished with brick, natural stone, artificial stone, or stucco and shall have a coping or cap on the top edge of the wall.
 - c) Segmented retaining walls shall be tinted with subtle, neutral or earth tone colors that fit in the context of the surrounding property.
 - d) Wooden retaining walls shall not be permitted.

Sec. L. - C-2 business (general business) zoning district regulations.

10. All retaining walls visible from public rights-of-way or adjacent property zoned residential shall meet these requirements:
- a) Concrete retaining walls shall be finished with an approved stamped concrete pattern, brick, natural stone, artificial stone, or stucco. All retaining walls six feet tall or less shall have a coping or cap on the top of the wall.
 - b) Concrete Masonry Unit retaining walls shall be finished with brick, natural stone, artificial stone, or stucco and shall have a coping or cap on the top edge of the wall.
 - c) Segmented retaining walls shall be tinted with subtle, neutral or earth tone colors that fit in the context of the surrounding property.
 - d) No wooden retaining walls shall be permitted.

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 February, 2017.

Signed: _____
Mayor Parker Wiseman

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

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

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**

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



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 2/21/17
PAGE: 1

SUBJECT: Consideration of the approval of the funding that the City of Starkville has met all requirements for the CAP Loan application to the Mississippi Development Authority in the total amount of \$1,000,000 for the purpose of water and sewer improvements and upon the completion of such identified project any other water and sewer projects as needed.

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

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT: Phylis Benson, Golden Triangle PDD, (662) 320-2007

PRIOR BOARD ACTION: At the meeting of January 17, 2017, the Board of Aldermen moved to approve GTPDD to prepare a CAP Loan application not to exceed \$1,000,000 for the purpose of completing water and sewer projects.

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

Suggested Motion: "MOVE APPROVAL OF THE FINDING THAT THE CITY OF STARKVILLE HAS MET ALL REQUIREMENTS FOR THE CAP LOAN IN THE TOTAL AMOUNT OF \$1,000,000 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."

STATE OF MISSISSIPPI

CITY OF STARKVILLE

ORDER AUTHORIZING \$1,000,000 CAP LOAN

There came on for consideration by the Board a public hearing following notification through publication concerning the Board's intent to obtain a \$1,000,000 Capital Improvement Loan (CAP) from the State and there being no comments, objections or input by the public, on motion by Alderman _____, seconded by Alderman _____ the Board unanimously authorized advancement for the CAP loan proceeds.

So ORDERED this the 21st day of February 2017.

Parker Wiseman, Mayor

Lesa Hardin, City Clerk

(SEAL)

STATE OF MISSISSIPPI

CITY OF STARKVILLE



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 2/21/17
PAGE: 1

SUBJECT: Consideration of the approval of the commitment of required 20% match of \$67,264.

AMOUNT & SOURCE OF FUNDING - \$269,055 – Appalachian Regional Commission (ARC); \$67,264 City of Starkville

FISCAL NOTE: Funds non-committed which are available: Sidewalks (001-600-903-516) \$72,456.50

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT: Phylis Benson, Golden Triangle PDD (662) 320-2007

PRIOR BOARD ACTION: At the meeting of October 18, 2016, the Board of Aldermen approved proceeding with the application to the Appalachian Regional Commission (ARC) for Mill Street improvements. This proposed project will re-construct an access road (Mill Street) and upgrade storm water drainage pipes and inlets. It will also include adequate lighting, pavement markings and signage to improve the safety of the traveling public and pedestrians using Mill Street.

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: N/A

Suggested Motion: “MOVE APPROVAL THAT THE CITY OF STARKVILLE COMMITS REQUIRED 20% MATCHING FUNDS IN THE AMOUNT OF SIXTY-SEVEN THOUSAND, TWO HUNDRED SIXTY-FOUR THOUSAND DOLLARS (\$67,264) TO BE DERIVED FROM _____ UPON APPROVAL OF SAID PROJECT BY THE MISSISSIPPI DEVELOPMENT AUTHORITY AND THE APPALACHIAN REGIONAL COMMISSION (ARC).”

**A RESOLUTION
AUTHORIZING THE CITY OF STARKVILLE
TO COMMIT FUNDS OTHER THAN ARC FUNDS
TO A PROJECT UNDER THE
MISSISSIPPI APPALACHIAN REGIONAL COMMISSION (ARC)
PROGRAM**

WHEREAS, the State of Mississippi has funds available under the Mississippi Appalachian Regional Commission (ARC) Program for cities, towns and counties to address public facilities and economic development needs; and

WHEREAS, citizens of the City of Starkville have specific community development needs and problems which can be corrected or alleviated by using grant funds under the Appalachian Regional Commission; and

WHEREAS, the City of Starkville Mayor and Board of Selectmen intend to leverage ARC Area Development funds with other funds in order to provide maximum use of program funds;

NOW, THEREFORE, BE IT RESOLVED, that City of Starkville does hereby commit the required 20% match of \$67,264 to be derived from _____ to leverage said ARC funds for the proposed ARC area development infrastructure improvements which will re-construct an access road (Mill Street) and upgrade storm water drainage pipes and inlets. The proposed project will also include adequate lighting, pavement markings and signage to improve the safety of the traveling public and pedestrians using Mill Street.

SO ORDERED, THIS 21ST DAY OF FEBRUARY 2017, BY THE CITY OF STARKVILLE IN REGULAR SESSION.

CITY OF STARKVILLE

Parker Wiseman, Mayor

ATTEST: _____
Lesa Hardin, City Clerk

(SEAL)



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

AGENDA ITEM DEPT.: Mayor's Office
AGENDA DATE: 02.21.17
PAGE: 1

SUBJECT: Consideration and discussion of a bronze level sponsorship for the Distinguished Young Women Scholarship Program.

AMOUNT & SOURCE OF FUNDING
001-120-610-350

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING
DEPARTMENT: Mayor's Office

DIRECTOR'S
AUTHORIZATION: Mayor Parker Wiseman

FOR MORE INFORMATION CONTACT: Mayor Parker Wiseman

SUGGESTED MOTION: Move to approve a bronze level sponsorship for the Distinguished Young Women Scholarship Program.



2017 SPONSOR PLEDGE AGREEMENT

Name of Company or Individual:

Name of Company Contact:

Company or Individual address:

City/State/Zip: _____

Phone: _____ Email: _____

Signature: _____ Date: _____

In support of Distinguished Young Women of **Starkville**, I/we pledge:

_____ Bronze Sponsor (\$250)

_____ Silver Sponsor (\$500) sponsors a category (Scholastic, Talent, Fitness)

_____ Gold Sponsor (\$750)

_____ Platinum Sponsor (\$1,000)

_____ Other amount: _____

Payment Type:

_____ Check enclosed: Please make checks payable to:

Distinguished Young Women of Starkville

Please mail checks to:

Distinguished Young Women of **Starkville**
519 Greensboro Street
Starkville, MS 3959

Distinguished Young Women is a 501(c)3 organization. Contributions may be deducted as a business expense, if made to the program, or as a charitable contribution if made to the AJM Foundation account for this program.



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

AGENDA ITEM DEPT.: Board Business
AGENDA DATE: 02.21.17
PAGE: 1

SUBJECT: Discussion and consideration of appointing an individual to the Starkville-Oktibbeha Consolidated School District Board of Trustees with a five-year term that will expire in 2022.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY: An advertisement to the public appeared in the Starkville Daily Newspaper beginning January 26, 2017-February 8, 2017.

Letters of interest to be considered for vacancy on the Starkville-Oktibbeha Consolidated School District Board of Trustees were received from three applicants. City Clerk, Lesa Hardin was unable to verify applicant, Brigadier General Samuel Thomas Nichols as a resident and qualified elector. The applicants below were verified by City Clerk, Lesa Hardin as residents and qualified electors.

Melissa Luckett
Debra Prince

**REQUESTING
DEPARTMENT:** Board Business

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

FOR MORE INFORMATION CONTACT: Mayor Parker Wiseman or Vickie Hampton, Administrative Assistant

SUGGESTED MOTION: Move for approval to appoint an individual to the Starkville-Oktibbeha Consolidated School District Board of Trustees with a five-year term that will expire in 2022.

lancess FREE shipping! 100% guaranteed and discreet. Call 1-800-721-9639.

CAR, BOAT OR RV?
ing. Donate it to the
all 1-800-705-6787.

-General

SUNDAY TICKET
choice All-Included
for 24 months. No
equipment to buy. Ask
station 1-800-215-

DEAL EVER! Only
14.99/month Internet
FREE Streaming. FREE
ms.) FREE HD-DVR.
1-800-319-2526

s-Legal

DISABILITY BENE-
rk? Denied benefits?
or pay nothing! Start
ay! Call Bill Gordon
706-3616.

-Medical

OM. The nation's
ing referral service.
local experts today!
- no obligation. Call

AIDS - Now offer-
ee Offer! FREE BAT-
all to start your free

UP? BACK PAIN?
Get a pain-relieving
cost to you. Medicare
 hotline Now! 1-800-

FREE shipping! 100% guaranteed and discreet. Call 1-800-721-9639.



**Place Your Classified Ad
STATEWIDE
In 100 Newspapers!**

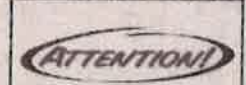
To order, call your local
newspaper or
MS Press Services at
601-981-3060.

STATEWIDE RATES:
Up to 25 words.....\$210
1 col. x 2 inch.....\$525
1 col. x 3 inch.....\$785
1 col. x 4 inch.....\$1050

**Nationwide Placement
Available
Call MS Press Services
601-981-3060**

02 For Sale

FOR SALE! TABLES,
desk, filing cabinets, and
more. Call 662-418-4009
for appointment to see
items.



**STARKVILLE DAILY
HAS** wooden pallets
for FREE!
304 E. Lampkin Street.

17 INCH RIMS for sale.
10 hole slot. Will fit any
5 lug. 3 center pieces are
missing. \$300 OBO. 662-
418-2741 or 662-418-8356

09 Vans

05 GRAND CARAVAN
130,000 miles. Excellent,
leather, fully loaded.
\$4000 662-648-9525

10 Cars For Sale

2004 MACH1 FORD
Mustang. Rare color Ox-
ford White. 5 speed. Ex-
cellent condition. \$12,500.
327-5677 or 574-2896

there's
BIG MONEY
\$\$\$\$\$\$\$\$\$\$
to be made in the
CLASSIFIEDS

a Bachelor's Degree in a
related field and a
graduate of an accred-
ited School of Radiology.
All interested
candidates please for-
ward your resumes to
jimmie.owens@choctawr-
egional.com.
Fax 662-285-9485

FAMILY CLINIC IS
seeking LPN or qualified
Medical Assistant for full
time position. Submit re-
sume' to The Family Clin-
ic, 501 Hospital Rd. Stark-
ville, MS 39759.

**PUBLIC NOTICE
THE CITY OF STARK-
VILLE, MISSISSIPPI
IS SEEKING POTEN-
TIAL CANDIDATES
FOR
APPOINTMENT TO
THE VARIOUS
BOARDS
AND COMMISSION**

Current opening(s):
Starkville-Oktibbeha
Consolidated School Dis-
trict Board of Trustees

Letters of Interest will be
accepted until 5:00 p.m.
on February 15, 2017

In the event, no submis-
sions are received, by the
deadline date the City
will continue to seek po-
tential candidates until
all vacancies are filled.

Send all submissions to:
Vickie Hampton
City of Starkville -
City Hall
110 West Main Street
Starkville, MS 39759

RNS & LPNS NEEDED.
Full-time, all shifts, 3-11
and 11-7. Bring resume
to **Starkville Manor** or
call 662-323-6360.

38 Estate Sale

**VANLANDINGHAM
ESTATE SALE**
10944 MS Hwy 182 E.
Starkville
Friday, Jan. 27, 9-5
Sat. Jan 28, 9-2
See ad on Pg 3A for more
information
Brewer Pittman
Estate Sales

65 Apartments For Rent

A FURNISHED APT,
short term sublease; 2-
bdrm 1.5-ba \$325/mth &
half of utilities. Shuttle
Service stop. Still Waters
Property Management
662-312-6337

LANGSTON RENTALS
1, 2, & 3 Bedrooms.
Txt/call 601-927-1304

66 Bedrooms For Rent

FURNISHED ROOMS
FOR rent, with access to
kitchen. \$400/month.
Call 662-251-5724.

67 Houses For Rent

**ANDOVER PLACE
2BR, 2 BATH house.**
All appliances.
Call 324-5121 or 324-5168

HOUSE FOR RENT,
fully furnished, 3BR,
2BA, no pets, no
smoking. \$1200/month
Short term lease avail-
able. 662-251-5724

**Crabtree
PROPERTIES**
4BR 2BA AVAILABLE
2BR IN COUNTRY
AVAILABLE
CALL CRABTREE
PROPERTIES
662-320-7008
crabtreepropertiesllc.com

2BR 1BA, 1 mile from
campus. No pets, lawn
care provided.
\$750/month
Call (no texts) 769-0674

2BR 2BA, ALL electric.
W/D hookup. Nice quiet
clean neighborhood. 662-
323-7405.

3BR 1BA, 1 mile from
campus. No pets, lawn
care provided. \$1050/mo.
662-769-0674

5BR/2BA 2421 Blackjack
Rd W/D, Kit Appl, 2 Mi
from MSU 601-385-1747
sipstarkville@gmail.com

74 Office Space Rentals

**NEWLY REMODELED
INDIVIDUAL Office**
Suits with kitchen/ com-
mon area. Electricity,
water, and internet in-
cluded. 24 hr access on
Hwy 12. Short term
leases avail. 662-769-2481

SPACE AVAILABLE: (5)
160sqft office \$300/mo/
(1) 675sqft office space
\$800/mo. Includes utili-
ties, access to conf rm,
break rm/kitchen and re-
strooms. Up to 35,000sqft
whse space. 501 Hwy 12
W Bus Center. 662-323-
9484

82 Houses For Sale

**MORGAN
CONSTRUCTION
NEW HOMES
AVAILABLE
662-324-1028**

N/A
Lienholder: N/A
VIN: 1GNEK13R1TJ407265

Registered Owner: Lemarris
Hendrix
Vehicle Description: 2009
Chrysler ASL
Lienholder: Auto Credit, Tupelo,
MS
VIN: 1A8HW58T29F702286

Registered Owner: Michael or
Kenyatta Roby
Vehicle Description: 2000 Ford
Ext
Lienholder: N/A
VIN: 1FMRU15L9YLA02971

Registered Owner: Tracy Brown
or Estaban Sacunda
Vehicle Description: 2005 Pontiac
G6
Lienholder: USAA Federal Sav-
ings Bank, Sacramento, CA
VIN: 1G22H548354141422

Registered Owner: Elliott Beaugez
Vehicle Description: 2001 Ca-
dillac Deville
Lienholder: N/A
VIN: 1G6KD54Y01U218480

Registered Owner: Kimberly
Shows
Vehicle Description: 1995 Toyota
Tacoma
Lienholder: N/A
VIN: 4TAUN41BXSZ011804

Registered Owner: Kizzy Outlaw
Vehicle Description: 2006 Dodge
MXT
Lienholder: N/A
VIN: 2D4FV47V06H190488

Proceeds of said sale shall be dis-
bursed as provided by Section 63-
23-B, Mississippi Code 1972, as
amended by the first paying A-1
Towing, all expenses incurred as
a result of storage, wrecker, parts
and labor with remaining balance,
if any, being delivered to the
Chancery Clerk of Oktibbeha
County.

All persons are invited to attend
said auction to take part therein as
may be deemed proper.
Witness my signature this the 11th
day of January, 2017.

Paul Hays
A-1 Towing
BY: Paul Hays, Owner

Published:
January 13, 2017
January 20, 2017
January 27, 2017

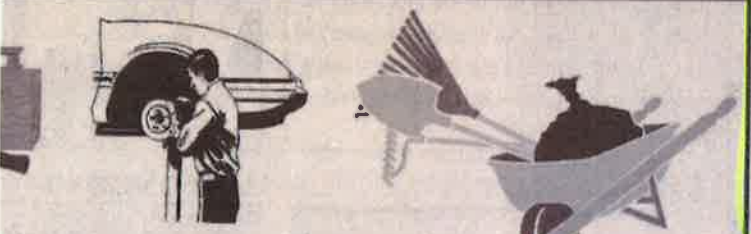
NOTICE OF BOND SALE

\$16,000,000
**STARKVILLE-OKTIBBEHA
CONSOLIDATED SCHOOL DIS-
TRICT
STARKVILLE, MISSISSIPPI
GENERAL OBLIGATION
BONDS
SERIES 2017**

NOTICE IS HEREBY GIVEN that the
Board of Trustees (the
"Board") of the Starkville-Oktib-
beha Consolidated School District,
Starkville, Mississippi (the "Dis-
trict") acting for and on behalf of
the District, will receive sealed
bids in its meeting place in the
Greensboro Center located at 401
Greensboro Street, Starkville, Mis-
sissippi, until the hour of 11:30
a.m. (local time) on February 8,
2017 at which time said bids will
be publicly opened and read for
the purchase in its entirety, at not
less than par of an issue of Six-
teen Million and No/100 Dollars
(\$16,000,000) General Obligation
Bonds of the District (the
"Bonds").

THE BONDS: The Bonds will be
dated and bear interest from their
date of delivery; will be delivered
in definitive form as registered
bonds; will be in the denomina-
tion of \$5,000.00 each, or integral
multiples thereof up to the amount
of a single issuance, and will bear
interest, payable on March 1,
2018, and semiannually there-
after on March 1 and September 1
of each year at the rate or rates

Business Slow?



**is a great way for
to advertise.
to the Child care
dable way to get
customers calling!!**

**and they will call!
Place your ad in
News and the Daily Times Leader
623-1642**

Placing your ad on our website!

January 25, 2017

To the Starkville Board of Alderman:

Please accept this letter as my official intent to seek appointment on the Starkville-Oktibbeha Consolidated School District Board of Trustees.

When my husband and I chose to enroll our sons in public school, we knew and fully accepted that choice also came with an obligation to serve others. For over 9 years, I have been an active volunteer in the SOCSO. Beginning as Co-President of the Starkville Parent Teacher Organization (PTO) at Sudduth Elementary, I worked to address the needs of parents, students, teachers and administrators. Part of my role was to address these needs while operating within a budget each year. In addition to Sudduth, I also served as President of Armstrong Middle School's PTO for two consecutive years. These experiences taught me the value of listening to key stakeholders in education as well identifying creative solutions that are not costly. As a result of my involvement, I was invited to participate in the district's Stakeholder's meetings that helped to shape the future of our schools, including the Partnership school.

With a background in public policy and administration, I recognize that a quality public education is essential for a thriving community. Many of society's ailments can be addressed with access to a good education. Whether the issue is crime, healthcare, or poverty – somehow a link can be made to education or a lack, thereof. Therefore, I place tremendous value on any role to serve our children – one in which I am ready and willing to accept now. I also appreciate the value of working with several groups for a common purpose. Having fostered positive relationships in the City of Starkville, Mississippi State University and SOCSO, I can successfully navigate between these groups with the goal of strengthening partnerships that promote the growth of our school district.

Thank you for considering me for the open position to the SOCSO Board of Trustee. Please let me know if I can provide any additional information.

Sincerely,

Melissa Luckett

January 26, 2017

Board of Alderman:

It is with great pleasure that I recommend Melissa Lockett to be appointed to the Starkville-Oktibbeha Consolidated School District Board of Trustees.

Melissa's track record of service in the district demonstrates her commitment to quality education. Her leadership as co-president of the PTO and her involvement in other district initiatives have exposed her to the districts strengths and its areas of growth.

Results-oriented, insightful, deliberative and open-minded are words that describe Melissa. Without question, these qualities would be an asset to our district's board as it seeks to improve achievement levels and educational offerings for every SOCSD student.

As a parent of a recent SOCSD graduate and Starkville community member, I wholeheartedly support Melissa Lockett for our school board.

Sincerely,

Judy Middleton
224 Sunnyland Drive
Starkville, MS 39759

408 Greensboro Street
Starkville, MS 3975
February 17, 2017

Dear Mayor and members of the Starkville Board of Alderman:

I am writing in support of Melissa Luckett's application for appointment to the Starkville Oktibbeha School District Board of Trustees.

Every appointment to a City Board is important, but in many ways the appointment of members to School Board of Trustees is one of the most important decisions you as a Board make. The state of our public schools has a direct effect on our community's growth, economic development, and future of our citizens.

I have known Melissa Luckett since our sons began kindergarten together 6 years ago. Since that time I have seen her work tirelessly for the betterment of our schools and the education of our children. She is an advocate for students and staff and has been an active volunteer in the District. Her vision of how we as parents and residents should advocate for our schools is outstanding and she is a large reason many of us are better able to speak, without reservation, about the easiest choice we have made to send our children to our public schools.

As you make this appointment, I know you have many considerations. However, I hope that Melissa's proven dedication and knowledge of our District will be a deciding factor in your deliberation. I believe she will be a great asset on the Board of Trustees.

Sincerely,

Michelle Jones
Ward 1 Resident
gmwjones@gmail.com

January 19, 2017

Ben Carver, Alderman Ward 1
Roy A. Perkins, Vice Mayor and Alderman Ward 6
Henry N. Vaughn, Sr., Alderman Ward 7
Lisa Wynn, Alderman Ward 2
David Little, Alderman Ward 3
Jason Walker, Alderman Ward 4
Scott Maynard, Alderman Ward 5
Parker Wiseman, Mayor

Dear City of Starkville Leaders:

As a testament of my commitment to serve the community and to help the Starkville Oktibbeha Consolidated School District establish a benchmark of excellence, as well as with great enthusiasm and excitement, I submit my letter of interest to serve on the Starkville Oktibbeha Consolidated School District Board of Trustees. As a 1981 graduate of Starkville High School, a mother of graduates of Starkville High School, a mother of a current 6th grade student, a former district faculty member, and a member of the Starkville community for over 40 years, I have a love for and vested interest in the district. In addition to my love and interest, I have skill sets and professional experiences that will benefit and serve the district well.

For the past 30 years, I have served the education profession as both a teacher and researcher. After 13 years of public school teaching, I earned my Ph.D. in Curriculum and Instruction and made the decision to join the faculty of Mississippi State University as a means of increasing my circle of influence to improve the educational and well-being outcomes for all children. In my role as a faculty member at MSU for the past 17 years, my research interests and activities have focused on the effects of poverty on the well-being and educational outcomes for children.

As I am sure you are well aware, the effects of poverty impact many of the students in the school district. In fact, nearly 70% of our students qualify for free or reduced lunch. For as long as I can remember, the former Starkville School District, has been an excellent school district in terms of academics, athletics, and extracurricular activities for some of its students. However, the most recent school rating of a "C" coupled with the number of students who, year after year, achieve the highest academic standards and receive prestigious scholarships, is very indicative of the different experiences children have in the district. As a community, we must do more to ensure that all of our students have the benefit of an excellent school experience. As a member of the school board, I will work to ensure that we do not use the high rate of poverty in the district to justify poor or mediocre academic performance. There are far too many other districts in the nation that have high poverty **and** high performing schools for our community to settle for anything less.

The quality of a community is a direct reflection of the quality of the school district in that community. It is my sincere belief that the Starkville Oktibbeha Consolidated School District Board of Trustees is the critical link between the community and the school system. Given the opportunity to serve on the Starkville Oktibbeha Consolidated School District Board of Trustees, I will work with all groups of stakeholders and members of our community to improve not only our school district in general but also the experiences all of our children receive in the district. If appointed to serve, I will work to not only build an effective school board team but also remain accountable to all for ensuring that the children are learning and that the district continues to strive towards excellence. I sincerely thank you for your consideration and hope that my letter reflects my eagerness to make our school district the best that it can be.

Sincerely,

Debra Lindsey Prince



MISSISSIPPI STATE UNIVERSITY

DEPARTMENT OF COUNSELING AND EDUCATIONAL PSYCHOLOGY

508 Allen Hall, Mailstop 9727
175 President's Circle
Mississippi State, MS 39762
Phone (662) 325-3426 Fax (662) 325-3263

February 14, 2017

Dear Mayor and Alder People of Starkville:

This letter of recommendation is submitted to accompany the application of Dr. Debra Prince for the position of School Board Member for the Starkville Oktibbeha County Consolidated School District. In our community, I believe the qualifications for this position call for an individual with phenomenal ethical judgment and a long standing record of commitment to the provision of superior growth and development experiences for every part, of every child, who ever resides within the boundaries of our district. I have worked closely with Dr. Prince for twenty years and have found her to be a child-centered, deep thinking, advocate for all things public education in Mississippi and especially in Starkville—her home community since her own Junior High schooling.

Dr. Prince has both practical and theoretical specialization in PK-12 teaching, research and service demonstrated in her successful work as a teacher, teacher educator, educational leader educator, and scholarly researcher which likely sets her apart from other applicants. She has educational theory and practical experience firmly in hand. One notable strength in Dr. Prince's base of theory and practice is her commitment to issues of social justice. She makes working for those with less power and privilege her priority. She has regularly advocated for equity of voice between and among all students, faculty, and administrators, and she readily asks her students to seriously consider what it means to demand excellence for the most vulnerable, first. Dr. Prince works to expose educational injustice with a steady approach of questioning and conversation. I have seen, first hand, how her conversations with others lead them to be more aware of social justice.

Dr. Prince is also quite active locally, statewide, in the southern region, and nationally in educational evaluation work resulting in the publication of many manuscripts. Her evaluations detail the intricate aspects of success and areas for improvement in particular education agencies and programs. Such experience in education evaluation would be a skill highly useful to a school district from a board member.

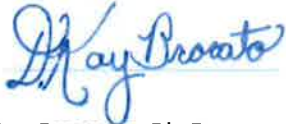
Writing a letter of recommendation for Dr. Prince to become a SOCSB board member has been a relatively simple task because she possesses nearly exactly the kinds of skills needed for the

work. The following bulleted items present a brief, certainly incomplete, set of things I would appreciate about Dr. Prince's contribution to our school board, if she is selected. Dr. Prince is . .

- a natural, mild-mannered leader, easily influencing others to think
- an excellent judge of character making her an asset for personnel selection
- a quick study of large amounts of written document
- skeptical and methodical in decision making
- experienced in grant seeking and evaluating grant proposals
- consistently present and accounted for during required work tasks
- demanding of exceptional work from self and others
- humorous, relaxed, and a comfortable team mate in work tasks

I could go further with this list, but the point is clear. Dr. Debra Prince will certainly make an excellent school board member for our district. Her presence on our board would have a profound impact on the teaching and learning children, teachers, administrators, staff, community members and fellow school board members are provided. Without hesitation, I recommend Dr. Debra Prince for appointment to the SOCSD school board.

Sincerely,



Kay Brocato, Ph.D.
Associate Professor
Education Foundation Program Area Coordinator

February 06, 2017

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

Mayor Wiseman and Board of Aldermen:

I am writing to support Dr. Debra Prince in her quest for school board member of the Starkville Oktibbeha County School District (SOCSD). Dr. Prince has revealed that she is concerned and dedicated to working collaboratively with all stakeholders to make our school district better. Having recently emerged as a consolidated school district, there are changes that need to be made to ensure that all students are served properly. Dr. Prince's background in working closely with organizations which serve the underserved population would be an asset to making informed decisions that would be beneficial to all stakeholders.

I strongly believe that Dr. Prince's concern for the students and the district in which they attend school is genuine. She is very knowledgeable of the school district because she, her three children, and her siblings are all graduates of the district. As a result, she is familiar with the district's areas of strengths and weaknesses. Because she has spent countless hours researching successful programs and school districts, she knows what it takes to help students and schools perform at their maximum potential and yield the desired end results of a high performing district.

In closing, it is imperative that we have people on the school board with background knowledge of the community and school district, and who are transparent, responsive and sincere when dealing with students, parents and faculty. Therefore, I strongly support Dr. Debra Prince in her pursuit to become a board member of our school district.

Supportively submitted,

A handwritten signature in cursive script, reading "Grover Halling". The signature is written in dark ink and is positioned below the text "Supportively submitted,".

February 09, 2017

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

Mayor Wiseman and Board of Aldermen:

I am writing this letter of recommendation on behalf of Dr. Debra Prince, who has a strong desire to serve as a member of the school board for the Starkville Oktibbeha County School District (SOCSD). I have had the fortune of being mentored by Dr. Prince while pursuing my advanced degree. She has a heart for public education and is passionate about carrying out the vision of the district: "An excellent public education that is critical to our community's quality of life and a thriving economy."

Our community's quality of life and thriving economy are contingent upon the education we provide all of our students. Dr. Prince will be committed to ensuring that researched-based programs and strategies are implemented so the SOCSD can provide each child with an excellent public education. Dr. Prince has a heart for the holistic development of the district's total student population. She understands the constant changing and complex environment that pose the many challenges our youth face today and is well equipped to work with others in an effort to overcome any obstacles that hinders effective teaching and student learning in and out of the classroom.

Dr. Prince has an impeccable resume of leadership in her community. She is very analytical which is vital when dealing with the enormous task of educational leadership. Therefore, it is her perfect blend of teaching, research, community involvement and business acumen that makes her a highly favorable candidate to become a member of the SOCSD school board.

Sincerely,

A handwritten signature in cursive script, reading "Ottobanda L. Hogan". The signature is written in dark ink and is positioned below the "Sincerely," text.

February 06, 2017

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

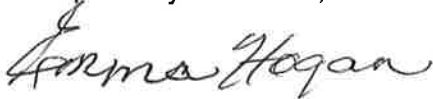
Mayor Wiseman and Board of Aldermen:

Appointing Dr. Debra Prince to the Starkville Oktibbeha County School District school board is both an easy and wise choice. Dr. Prince is energetic, smart and deeply committed to the children, parents and schools in the Starkville-Oktibbeha County area. Beyond many years of in-school experience at various levels, she has a long history of work in nonprofit sectors which focus on young people.

She has plethora of knowledge regarding educating youth and the ability to work well with diverse group. For years, she has conducted various research projects on educational issues and her finding have been presented to a diverse audience at local, state, national and international conferences. Additionally, she has a passion for working with and serving the underserved population, which is vital to increasing test scores and school and district ratings. In an effort to understand what is needed to better serve our students, Dr. Prince will collect and analyze data.

The data collected will then be used to make informed decisions even when the decisions are tough. Change is not always easy, but Dr. Prince is not interested in the easy way; she is interested in the right way. She is a team player and a good listener. "Every Student Succeeds" is not just a cliché, but rather Dr. Prince's sincere promise that, if appointed to the school board, she will work diligently for each and every student in our school system.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Emma Hagan".

February 03, 2017

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

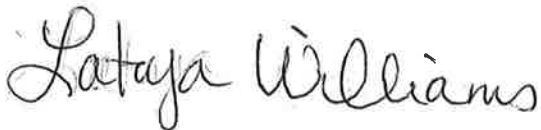
Mayor Wiseman and Board of Aldermen:

As a parent of students in the school district, I am supporting Dr. Debra Prince in her candidacy for the Starkville Oktibbeha County School Board. I have seen her work diligently in our community and think she would be an asset as a school board member. She is dedicated, level-headed and works well with a wide variety of people. She takes the time to do her homework and grasp a full understand the issues at hand.

One of the things I have always admired about Dr. Prince is the enormous energy she brings to school issues. She is truly passionate about successfully educating children at all levels and implementing programs to reach the goal of being a high rated school district. Her background and expertise would prove to be very beneficial in moving our school district forward. For years, she has been seen serving in various volunteer capacities. Her energy and passion for public education will be the driving force to help move the district to greater heights.

Her well documented research provides proof that she will work hard to gather input from all stakeholders about what they think is working effectively within our school district and what areas need improving. She will be very receptive to input from a wide array of sources if she is appointed. As a parent of young children, I think she'll be especially sensitive to the concerns of parents, which in turn assures me that she is genuinely concerned about the children in our school district. For all of these reasons, I hope you'll consider appointing Dr. Debra Prince to the SOCSB because she is the change agent we need to achieve educational success.

Sincerely,

A handwritten signature in cursive script that reads "Lataya Williams". The ink is dark and the signature is fluid, with a large initial 'L' and 'W'.

February 01, 2017

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

Mayor Wiseman and Board of Aldermen:

It is imperative that we appoint people to the school board who have a vested interest in our youth, our school system, and our community. Therefore, I am writing this letter of support on behalf of Dr. Prince being appointed as a member of the Starkville Oktibbeha Consolidated School District (SOCSD). Doing so will place a deserving, well-respected, hard working and dedicated citizen of Starkville and professor at Mississippi State University to the school board. Dr. Prince as well as her children are graduates of the SOCSD; therefore, it is with great pleasure that I submit this letter in her support of securing a position on the board.

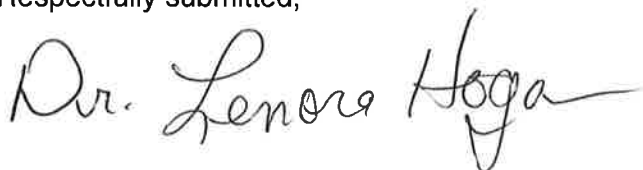
Dr. Prince has shown exemplary community involvement through her dedication to early childhood programs, K12 public education, after-school programs, and postsecondary education. Additionally, she has demonstrated a commitment to our community through extensive research on successfully educating our youth.

As a graduate of the Starkville public school system, Dr. Prince feels obligated to give back to the public. She has committed herself to working in the Starkville Oktibbeha area where there is a need to move our school district to an A rated district. Her background and experience in the classroom will allow her to implement plans of achieving an A rating.

Dr. Prince serves as a board member of the Boys and Girls Club and has conducted research projects to enhance the learning of preschool students to give them the strong educational foundation they need to achieve academic success throughout their academic career. Other accomplishments involve many presentations, publications, and grants in the public education area.

Dr. Prince's commitment goes well beyond the print in this letter. The many lives touched through her work in and throughout the community and university is remarkable. Dr. Debra Prince is a candidate I strongly support because her dedication to our youth, public education and the community goes above and beyond the call of duty.

Respectfully submitted,

A handwritten signature in cursive script that reads "Dr. Lenora Hoga". The signature is written in dark ink and is positioned below the "Respectfully submitted," text.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO: Board Business
AGENDA DATE: 2-21-2017
PAGE: 1

SUBJECT: Consideration of the appointment of _____ to the Starkville - Oktibbeha County School District Board of Trustees, for a vacant term to begin March 3, 2017.

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Alderman

FOR MORE INFORMATION CONTACT:

DEADLINE: Deadline for Letters of Interest was set by the Board of Aldermen on January 3, 2017 to be 5:00 p.m., on February 15, 2017.

AUTHORIZATION HISTORY: Position has been advertised.

SUGGESTED MOTION:

Move to appoint _____ to the Starkville - Oktibbeha County School District Board of Trustees, for a term to begin March 3, 2017.



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

AGENDA ITEM DEPT.: Parks and Recreation
AGENDA DATE:
PAGE: 1 of 10

SUBJECT: Report on ADA transition plan at Mckee Park and Moncrief Park

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Starkville Parks and Recreation
323-2294 Cell: 662-251-7582- Email: hpeters@starkvilleparks.com

DIRECTOR'S

AUTHORIZATION: (Herman Peters) Office: 662-

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

SUGGESTED MOTION:

Starkville Parks & Recreation



Current Play Area



New Play Area



Cost

McKee Park Improvements

City of Starkville Parks and Recreation
Attn: Herman Peters
405 Lynn Lane
Starkville, MS 39759
Phone: 662-323-2294 Ext. 5
hpeters@starkvilleparks.com

Ship To Zip: 39759

Quantity	Part #	Description	Unit Price	Amount
1	8556	Game Time - 2 3/8" Zero-G Chair (5-12)-Galv Chain	\$420.00	\$420.00
1	8560	Game Time - 2 3/8" Zero-G Chair (2-5)-Galv Chain	\$419.00	\$419.00
1	Installation	JA Dawson & Co. - Playground Improvements Installation - <i>Includes spreading wood mulch surfacing, playground border installation and hanging (2) new ZeroG swing chairs.</i>	\$4,100.00	\$4,100.00
100	EWf	Other Manufacturer - Wood Mulch Playground Safety Surfacing	\$17.25	\$1,725.00
1	APSR	Other Manufacturer - ADA Ramp, Black Plastic	\$425.00	\$425.00
48	APSB	Other Manufacturer - APS Border, Black Plastic 12" Ht. w/ 30" Spikes	\$32.00	\$1,536.00
				SubTotal: \$8,625.00
				Freight: \$1,389.91
				Total Amount: \$10,014.91

Moncrief Park



Current Play Area



New Play Area



Cost

City of Starkville Parks and Recreation
Attn: Herman Peters
312 N. Jackson St.
Starkville, MS 39759
Phone: 662-323-2294
hpeters@starkvilleparks.com

Ship To Zip: 39759

Quantity	Part #	Description	Unit Price	Amount
1	178749	Game Time - Owner's Kit	\$50.00	\$50.00
1	RDU	Game Time - 022701-D1 Primetime Play Structure - modified PT15397	\$20,398.00	\$20,398.00
1	12583	Game Time - ADA Primetime Swing Frame, 3 1/2" Od	\$1,065.00	\$1,065.00
1	12584	Game Time - ADA Primetime Swing AAB, 3 1/2" Od	\$659.00	\$659.00
2	8910	Game Time - Belt Seat 3 1/2"Od(8910)	\$217.00	\$434.00
2	8696	Game Time - Encl Seat 3 1/2"(8696)	\$270.00	\$540.00
45	APS12	Other Manufacturer - 12" Playground Border with Spike	\$32.00	\$1,440.00
1	APSADA	Other Manufacturer - ADA Access Ramp	\$400.00	\$400.00
100	EWf	Other Manufacturer - cubic yards of Engineered Wood Fiber Safety Surfacing - 12" depth, hardwood, IPEMA Certified	\$18.00	\$1,800.00
1	INSTALL	JA Dawson & Co. - Installation of Playground Equipment, Border, and Safety Surfacing	\$7,450.00	\$7,450.00
1	INSTALL	JA Dawson & Co. - Demo and Removal of Existing Equipment	\$2,950.00	\$2,950.00

Pricing reflects GameTime's 2016 Matching Funds Grant. Deadline to purchase with Grant funding is November 13, 2016.

SubTotal: \$37,186.00
Discount: (\$6,329.50)
Freight: \$2,591.56
Total Amount: \$33,448.06

Water Fountain



Call us 7 days a week
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0 Items - (\$0.00)

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(0)
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[Plumbing & Pumps](#)

[Drinking Fountains](#)

[Drinking Fountains - Outdoor](#)

[Concrete Outdoor Pedestal Mount Drinking Fountain](#)

[See all 29 items in product family](#)

Quantity:

Concrete Dual Outdoor Drinking Fountain ADA Accessible - Gray Limestone

Item #: WG240839GY

Sold By: [globalindustrial.com](#)

Usually ships in 5 to 8 days

0 reviews | [Write a review](#)

Price: \$1,246.00

[Previous](#)
Rest of product family

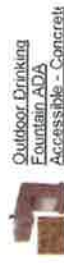
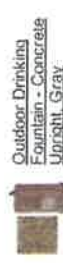
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Customers Who Viewed This Also Viewed



Frequently Purchased Together



Hose Bib Kit, SF-DF

Not Yet Rated

Add **\$98.95**



Self Closing Faucet

Not Yet Rated

Add **\$218.95**



Global™ Thermoplastic Coated 32 Gallon Mesh

Not Yet Rated

Add **\$299.00**



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

AGENDA ITEM DEPT.: Board of Aldermen
AGENDA DATE: 2-21-2017
PAGE: 1 of 2

SUBJECT: Discussion and Consideration of installation of Commercial ADA Adaptive Swings at Moncrief and McKee Parks at no cost to the city.

AUTHORIZATION HISTORY:

REQUESTING
DEPARTMENT: Board of Aldermen

DIRECTOR'S
AUTHORIZATION: Alderman Maynard

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:

Approval of installation of Commercial ADA Adaptive Swings at Moncrief and McKee Parks at no cost to the city.



JUNIOR AUXILIARY OF STARKVILLE

Care Today...Character Tomorrow

P.O. BOX 941 • STARKVILLE, MS 39760 • WWW.STARKVILLEJA.ORG

February 16, 2017

Dear Board of Aldermen,

My name is Jordan Ramsey, and I serve on the executive board for the Junior Auxiliary of Starkville (Starkville JA). Starkville JA is a non-profit organization dedicated to providing volunteer service and fundraising activities to support the welfare of children in Oktibbeha County. Starkville JA has volunteered its time and resources at the Starkville parks for many years. In 2015, we provided the City of Starkville \$10,000 to assist with installing a new play structure at McKee Park. We have also spent numerous hours maintaining and up keeping city parks and school playgrounds.

Our organization is integrally involved with TK Martin Center for Technology and Disability Project Impact classroom where our members assist teachers in providing enrichment activities to preschool-aged children with disabilities. Through our volunteer efforts with these children, a need for our community parks has been identified, and it would be an honor to provide the City of Starkville with two ADA compliant swings for McKee Park (approximately \$1,000 value). These two swings would accommodate two different age groups (children 2-5 and 5-12). All we ask in return is that Starkville Parks and Recreation install the swings.

We kindly request that you consider our donation, as it would greatly improve the accommodation of special needs children in our community.

Sincerely,

Jordan Ramsey
President

Enclosure:

Swing Specifications (Ages 2-5)
Swing Specifications (Ages 5-12)

Swing = Ages 2-5

(800) 242-0039

0 items

Commercial ADA Adaptive Swing 2-5

[Home](#) » [Commercial Play Structures](#) » [ADA Playground Equipment](#)



On Sale



Commercial ADA Adaptive Swing 2-5

Model #: ADA-009

Ideal For Kids Ages: 2 - 5 yrs

~~Was: \$375~~

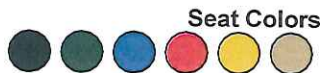
Now: \$345

Structure Weight: 19 lbs.

Max. Playscape Capacity: 1 child

Qty:

CUSTOM COLOR
OPTIONS



Seat Colors

ADD TO QUOTE

**Or call to order:
800-242-0039**

RESOURCE LINKS

[Grant Resources](#)

[Submit a Competitor
Quote](#)

WARRANTY INFORMATION

1 year limited
warranty

Adaptive Swing Seat

This roto-molded, ADA compliant swing seat measures 18" wide and 25" high. Overall dimensions are 33" wide and 38" high. Designed to support children ages 2 to 5 who weigh no more than 125 pounds.

- Features a commercial-grade 5-point safety harness
- Designed to meet and exceed all ADA standards
- Available in six colors
- Smooth rounded design
- Wide seat for comfort
- Mounting chains included
- Easy installation
- Ships via UPS or FedEx

This adaptive swing seat is specially designed for children between the ages of two and five years old. If your children over age five are in need of an adaptive swing, please opt for the larger version of this same style of handicapped swing seat: the [ADA Swing Seat for Ages 5-12](#). For more adaptive playground equipment and options, or to purchase additional swing seat harnesses or replacements, just ask your rep, 800-242-0039.

Swing = Ages 5-12

(800) 242-0039

0 items

Commercial ADA Adaptive Swing

[Home](#) » [Commercial Play Structures](#) » [ADA Playground Equipment](#)



Commercial ADA Adaptive Swing

Model #: ADA-005

Actual Size: 33" W x 38" H

~~Was: \$575~~

Ideal For Kids Ages: 5 - 12 yrs

Now: \$495

Structure Weight: 37 lbs.

Max. Playscape Capacity: 1 child

Qty:

ADD TO QUOTE

CUSTOM COLOR
OPTIONS



Seat Colors

Or call to order:
800-242-0039

RESOURCE LINKS

[Grant Resources](#)

[Submit a Competitor
Quote](#)

WARRANTY
INFORMATION

1 year limited
warranty

Adaptive Swing Seat

This roto-molded, ADA compliant swing seat measures 18" wide and 25" high. Overall dimensions are 33" wide and 38" high. Designed to support children ages 5 to 12 who weigh no more than 125 pounds.

- Features a commercial-grade 5-point safety harness
- Designed to meet and exceed all ADA standards
- Available in six colors
- Smooth rounded design
- Wide seat for comfort
- Mounting chains included
- Easy installation
- Ships via LTL Freight because of size

Custom Sizes in ADA Swing Seats

This adaptive swing seat is specially designed for children over the age of 5. If your children under age 5 are in need of an adaptive swing, please opt for the smaller version of this same style of handicapped swing seat: the [ADA Swing Seat for Ages 2-5](#). For more adaptive playground equipment and options, or to purchase additional swing seat harnesses or replacements, just ask your rep, 800-242-0039.



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

AGENDA ITEM DEPT.: Board Business
AGENDA DATE: February 21, 2017
PAGE: Page 1 of 10

SUBJECT:

Discussion and Consideration of VA 17-04 Request for Variance from street width, right-of-way width, and rear setback requirements for the proposed Phase 9 of Huntington Park Subdivision on Huntington Drive

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The applicant, David Jackson, on behalf of Jackson Construction, is requesting relief from the street width, right-of-way width and rear setback requirements

Variance Request 1:

The applicant is requesting a minimum right-of-way width reduction to 34'. The standard minimum right-of-way width is 50'.

Variance Request 2:

The applicant is also requesting a minimum street width reduction to 15'. The standard street width is 31' back of curb to back of curb which is a 13.5' minimum lane width

Variance Request 3:

The applicant is requesting a variance from the rear setback requirements. The applicant is seeking a Dimensional Variance on rear setback from 20' to 15' on lots that face the one-way street.

On February 8, 2017, the Board of Adjustments and Appeals voted 6-0 to recommend approval of the all variance request.

REQUESTING

DEPARTMENT: David Little Ward 4

DIRECTOR'S

AUTHORIZATION: Buddy Sanders

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of the VA 17-04 a Request for Variance from street width, right-of-way width, and rear setback requirements for the proposed Phase 9 of Huntington Park Subdivision on Huntington Drive.

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 Board of Adjustments & Appeals
FROM: Daniel Havelin (662-323-2525 ext. 3136) Emily Corban (662-323-2525 ext. 3138)
SUBJECT: VA 17-04 Request for Variance from street width, right-of-way width, and rear setback requirements for the proposed Phase 9 of Huntington Park Subdivision on Huntington Drive
DATE: February 8, 2017

AREA:

The proposed Phase 9 of Huntington Park is located at the western most point of Huntington Drive in a R-4 zone.

PROPOSED USE & BACKGROUND:

The applicant, David Jackson, on behalf of Jackson Construction, is requesting relief from the street width, right-of-way width and rear setback requirements. The applicant is requesting a minimum right-of-way width reduction to 34' (Variance request #1). The standard minimum right-of-way width is 50'. The applicant is also requesting a minimum street width reduction to 15' (Variance request #2). The standard street width is 31' back of curb to back of curb which is a 13.5' minimum lane width. If the request for Variance is recommended for approval, the applicant's requests will be heard by the Board of Aldermen at the February 21, 2017 meeting. ~~The applicant has also made application for Preliminary Plat approval with the Planning and Zoning Commission for February 14, 2017. See attachments 1-5.~~

NOTIFICATION:

10 property owners of record within 300 feet of the proposed sign location were notified directly by mail of this request. A public hearing notice was published in the Starkville Daily News on January 21, 2017 and a placard was posted on the property concurrent with publication of the notice. As of this date, the Planning Office has received no phone calls against this request.

VARIANCE REQUESTS FROM:

1. Request #1- Appendix B- Subdivisions, Article VI, Sec. 1, 6, A- Minor streets, 50-foot minimum
2. Request #2- Appendix B- Subdivisions, Article VI, Sec. 1, 6, B- Minimum roadway width shall be as follows: Minor streets, 31 feet back of curb to back of curb
3. Request #3- Appendix A- Article VII. - District Regulations, Sec. F. - R-4 residential zoning regulations, 3 (e)

APPENDIX B – SUBDIVISIONS, ARTICLE VI. - MINIMUM DESIGN STANDARDS

Sec. 1. - Street plan.

6. *The proposed street system of the subdivision shall extend existing streets or projections at the same or greater width, but in no case less than the required minimum width.*

a. *Street right-of-way width shall not be less than the following:*

Expressways, arterial streets and freeways, as specified by the comprehensive plan. ^[2]

Major streets, 80-foot minimum.

Marginal access streets, 50-foot minimum.

Collector streets, 60-foot minimum.

*Minor streets, 50-foot minimum. **(Variance Request #1)***

Culs-de-sac, 50-foot minimum.

Culs-de-sac, turnabouts, 50-foot radius.

Alleys, 20 feet.

b. *Minimum roadway width shall be as follows:*

Expressways, arterial streets and freeways, as specified by the comprehensive plan.

Major streets, 49 feet back of curb to back of curb.

Collector streets, 41 feet back of curb to back of curb.

*Minor streets, 31 feet back of curb to back of curb. **(Variance Request #2)***

Culs-de-sac, 31 feet back of curb to back of curb.

Culs-de-sac turnarounds, 40 feet from center of circle to outer curb (40-foot radius).

Alleys, 16 feet.

Sec. F. - R-4 residential zoning regulations.

These [R-4 residential] districts are intended to be composed mainly of zero lot line and cluster development type single-family dwellings, with duplex and three- and four-family dwellings also permitted. Mobile home parks and mobile home subdivisions are also permitted under certain special conditions. Appropriate residential support facilities are provided for along with certain yard and area standards to protect the open character of the district. [The following regulations apply to R-4 districts:]

1. *See chart for permitted uses.*

2. *See chart for uses which may be permitted as a special exception.*

3. *Required lot area and width, yards, building areas and height for residences:*

- (a) Minimum lot area, one-family dwelling: 3,200 square feet.
- (b) Minimum lot width at building line: 34 feet.
- (c) Minimum depth of front yard: 25 feet.
- (d) Minimum width of side yard (only one required): Ten feet.
- (e) Minimum depth of rear yard: 20 feet. **(Variance Request #3)**
- (f) Maximum height of structure: 45 feet.
- (g) Minimum distance between buildings: Ten feet.
- 4. Off-street parking requirements: See article VIII of this ordinance for requirements for other uses.

VARIANCE REQUEST REQUIREMENTS:

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

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

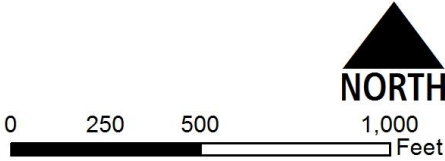
1. That special conditions and circumstances exist which are peculiar to the land, structure, or building involved, and the same conditions are not applicable to other land, structures and buildings in the same district.
2. That literal interpretation of the provisions of this ordinance would deprive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

Attachment 1
VA 17-04 Aerial

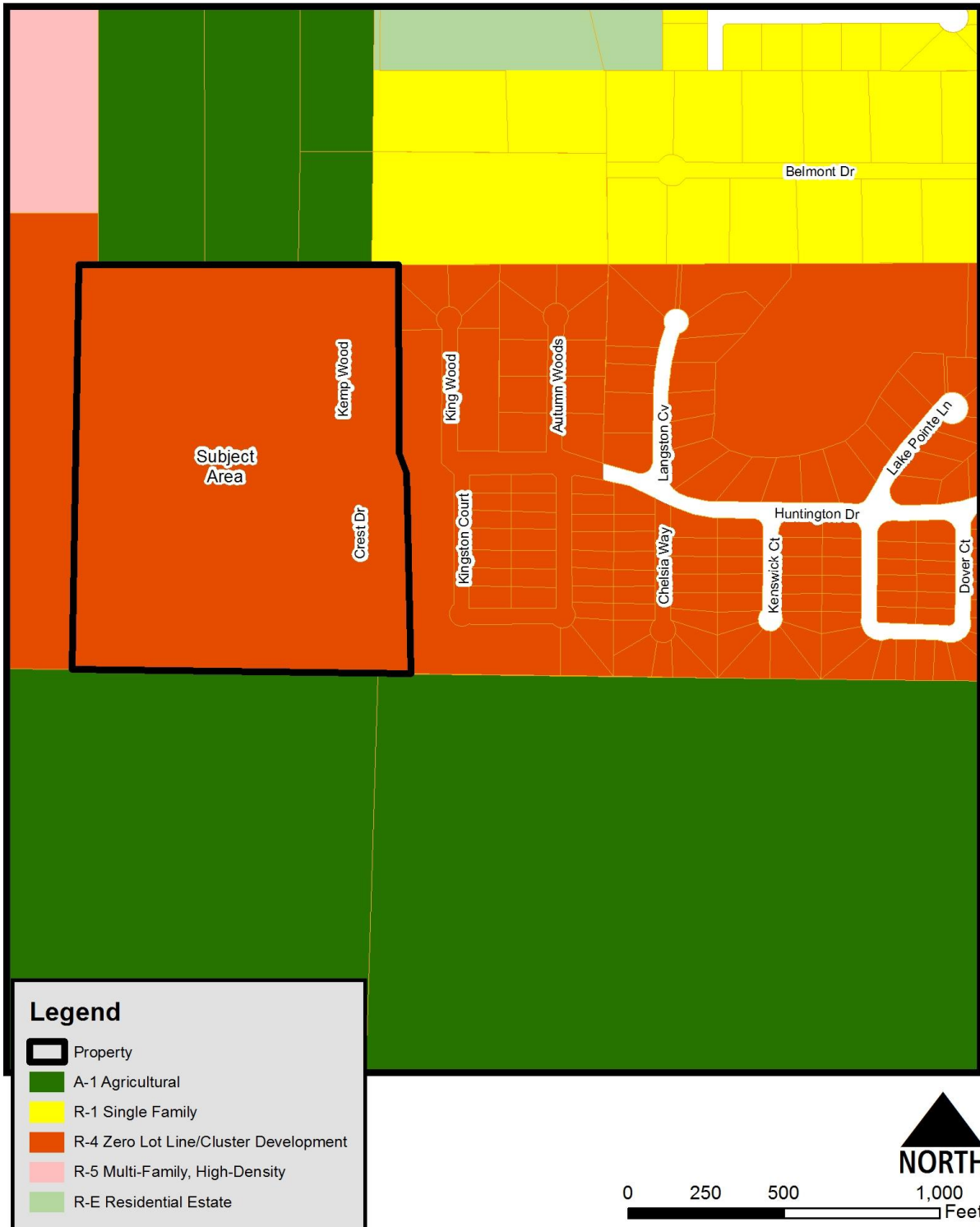


Legend

 Property

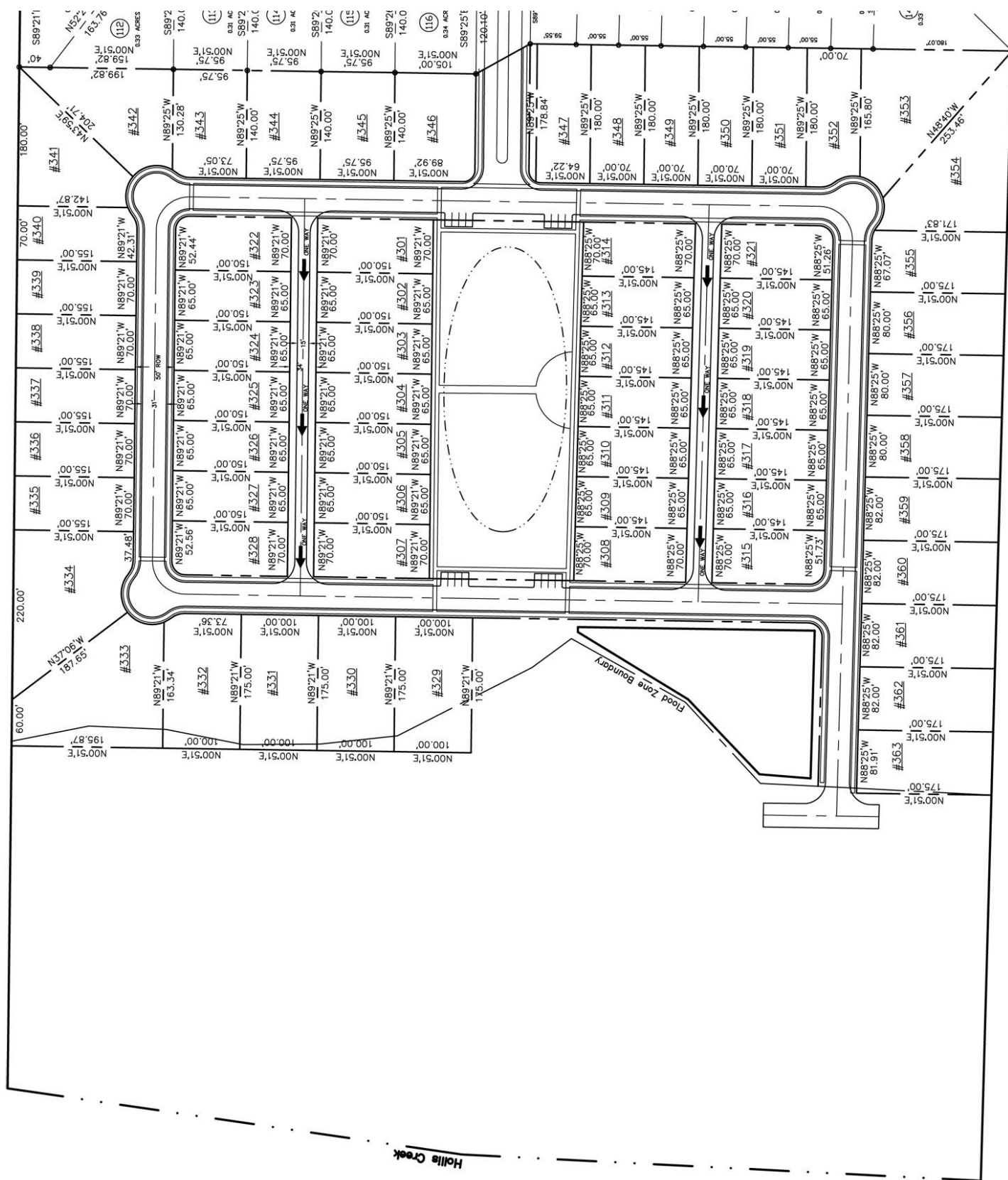


Attachment 2
VA 17-04 Zoning

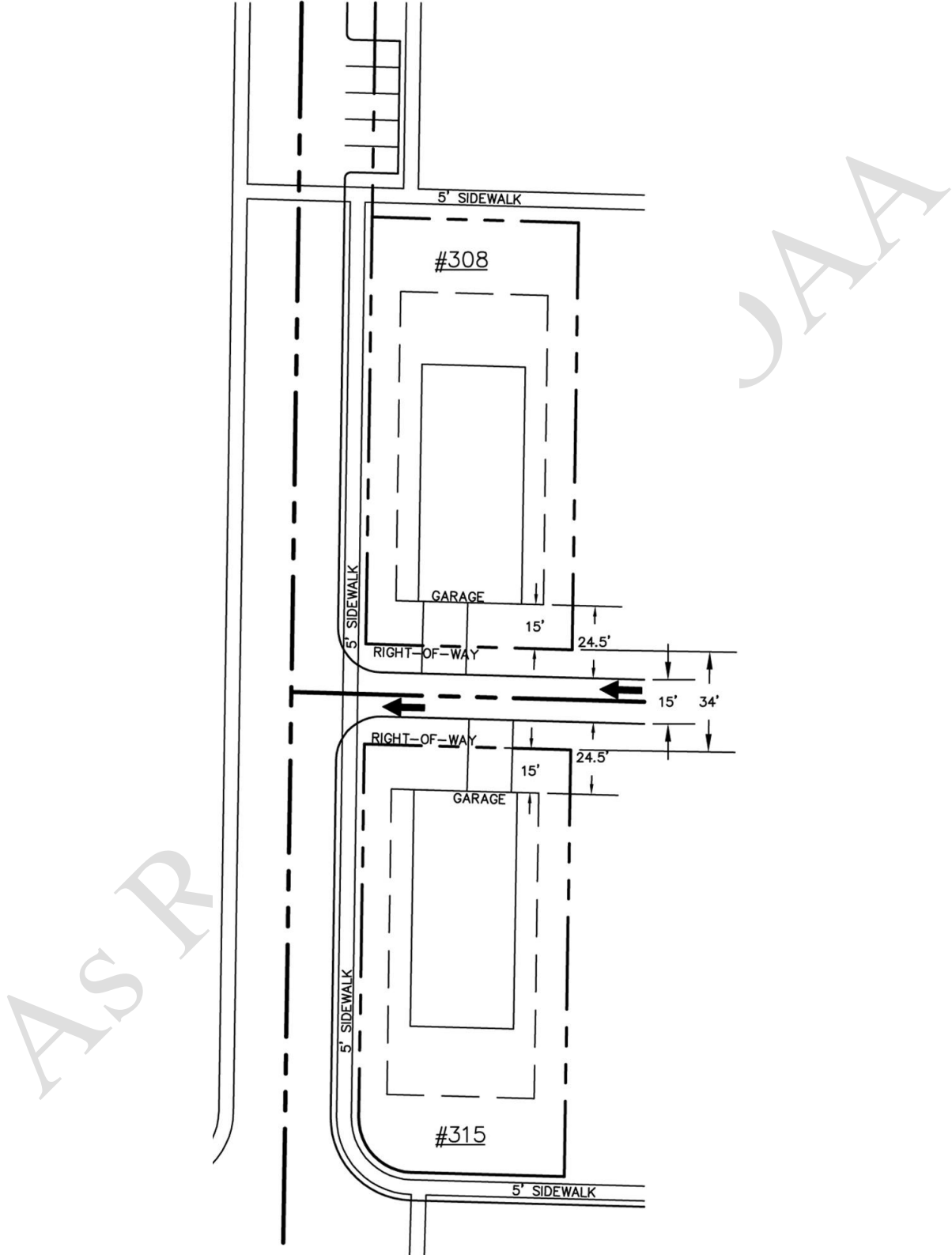


Attachment 3- Proposed Preliminary Plat

As Revised by BOAA



Attachment 5- Enlarged Plan of Intersection





Environmental Ser.

CITY OF STARKVILLE

RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Sanitation &

AGENDA DATE: February 17, 2017

PAGE: 1 of 4

SUBJECT: Consideration and approval of Keep Starkville Beautiful By-Laws and Logo.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY: In November 2017 the City submitted an application to become an affiliate of Keep America Beautiful. Creating a Logo and By-Laws are part of the application process.

REQUESTING

DEPARTMENT: Mayor's Office
Wiseman

DIRECTOR'S

AUTHORIZATION: Mayor

FOR MORE INFORMATION CONTACT: Emma Gibson-Gandy

SUGGESTED MOTION: Staff recommends approval of the Keep Starkville Beautiful By-Laws and Logo.

KEEP STARKVILLE BEAUTIFUL (KSB)

BY-LAWS

ARTICLE I - NAME, MISSION STATEMENT

Section 1: Name

The name of the organization shall be known as Keep Starkville Beautiful.

Section 2: Mission Statement

The mission of this organization: To provide leadership and support to the citizens of Starkville to build a beautiful, sustainably vibrant community through litter control, recycling, waste reduction and public green space management through education and community involvement.

ARTICLE II – POWERS AND DUTIES

Section 1: Powers and Duties

The Commission shall have the following powers and duties:

- a. To develop and propose all polices plans and regulations of the organization.
- b. To prepare and propose plans to promote beautification for all public green space and develop or offer amendments to existing ordinance for litter control, recycling and waste reduction for the City of Starkville.
- c. Other such powers and responsibilities necessary to achieve the overall mission of the organization.

ARTICLE II – APPOINTMENT AND TERM OF OFFICE

Section 1: Appointment

All members of the Commission shall be appointed by the Mayor and Board of Alderman of the City of Starkville, Mississippi. The Commission shall have up to nine (9) and not fewer than five (5) members. In addition to those members, the Director of Sanitation and Environmental Services, Director of Parks and Recreation, a Staff member from the Planning Department, and a Board of Alderman Liaison, shall attend all meetings and serve as support staff to the KSB Commission. All other Department Heads shall cooperate with the Commission and render assistance where needed. Only citizens of the City of Starkville and Oktibbeha County shall be allowed to serve as members. Current members of the Commission shall be eligible for reappointment by the Mayor and Board of Aldermen after the position has been publically advertised and other applicant's letter of interest have been reviewed.

Section 2: Term of Office

The Mayor and Board of Aldermen shall appoint each member to serve a three (3) year term.

ARTICLE II – OFFICERS

Section 1: Officer

There shall be three officers of the Commission, consisting of a Chairperson, Vice Chairperson, and Secretary/Finance. Their duties are as follows:

a. Chairperson

The Chairperson shall preside over all meetings of the Commission; call special meetings of the Commission in accordance with the by-laws, sign documents of the Commission and ensure all actions of the Commission are properly performed.

b. Vice Chairperson

The Vice-Chair shall exercise all duties and responsibilities during the absence of the Chairperson and be subject to any special projects as designated by the Commission.

c. Secretary/Finance

The Secretary shall be responsible for keeping records of Commission actions, including overseeing the taking of minutes at all meetings, sending out meeting announcements, distributing copies of minutes and the agenda to each member, properly maintain all records and assist in the preparation of the budget.

d. Officer Election

Election of new officers shall occur at the annual meeting of the Commission. Officers shall be elected by a majority vote of the current members.

e. Vacancies/Resignation

When a vacancy/resignation occurs the Secretary shall notify the Mayor and Board of Aldermen. The Secretary shall prepare and present a request to the Mayor and Board of Aldermen to advertise to fill said vacancy.

f. Attendance

Any member of the Commission who has more than three (3) absences in any year shall automatically vacate his or her seat on the Commission. By a simple majority vote, the Commissioner may determine an absence to be “good cause”, and not include it in the total count of a member’s absences. The Board of Aldermen, by majority vote shall have the authority to remove any member of the KSB Commission when deemed in the best interest of the City.

ARTICLE III - MEETINGS

Section 1: Regular Meeting

The Commission shall meet the 2nd Friday of each month at 10:00 a.m. in the 2nd floor conference room at City Hall. A quorum of the Commission shall be present before motions are made or passed. The Commission shall keep minutes in accordance with the requirement of the open meeting and open records act and shall make all meetings accessible and open to the public.

Section 2: Annual Meeting

The Annual meeting shall be the 2nd Friday in August of each year. This meeting will be held in the 2nd floor conference room at City Hall. During this meeting, information will be gathered to compile the Year End Closing Report and Fiscal Budget Report for the upcoming year. These reports will be presented to the Mayor and Board of Aldermen prior to the approval of the City's Fiscal Budget.

Section 3: Special Meetings

Special meetings may be called by the Chairman or Vice-Chairman. Notice of each special meeting shall be given to each voting member, via e-mail, text, or telephone not less than 48 hours before the commencement of said meeting.

ARTICLE III – PROCEEDINGS

Section 1: Proceedings

At any regular meeting of the Commission, the following shall be the regular order of business:

- a. Roll Call
- b. Consideration of a Written Agenda
- c. Approval of Minutes of previous meeting
- d. Agenda Items

Any agenda item shall be presented to the Secretary not later than 12 o'clock noon, Tuesday prior the regular meeting. All items shall be reflected on the agenda prior to discussion. Any member of the Commission may add or remove an agenda with the approval vote of a majority of members present.

- e. Discussion of Agenda items
- f. Adjournment

ARTICLE VI – AMENDMENTS

Section 1: Amendments

These By-Laws may be amended when necessary by a two-thirds majority of the Commission, provided notice of said proposed amendments are submitted to each member in writing not less than five (5) days prior to the next regular meeting.

ARTICLE VI – DECLARATION

Section 1: Declaration

The motion having received an affirmative vote of the majority of those members present, the Chairman declared the motion passed.

Chairman

SIGNED THIS THE _____ DAY OF _____ 2017

KEEP STARKVILLE BEAUTIFUL





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

AGENDA ITEM DEPT.: Board Business
AGENDA DATE: February 21, 2017
PAGE: Pages: 5

SUBJECT: Encroachment agreement between RM Development I, LLC and the City of Starkville for the construction of a landscape median for a monument sign.

The location of landscape median and monument sign will be between the Sweet Peppers Deli and the AT&T Store on Highway 12.

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

N/A

REQUESTING

DEPARTMENT: Aldermen Ben Carver

DIRECTOR'S

AUTHORIZATION: Buddy Sanders

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-323-2525 ext 3119

SUGGESTED MOTION: Move approval of a street right of way encroachment agreement between RM Development I, LLC and the City of Starkville to construct a landscape median for a monument sign.

STREET RIGHT OF WAY ENCROACHMENT AGREEMENT

THIS AGREEMENT, made and entered into by and between **RM DEVELOPMENT I, LLC**, A Mississippi limited liability company (hereinafter "**PROPERTY OWNER**"), and **CITY OF STARKVILLE, MISSISSIPPI**, a municipal corporation existing pursuant to the laws of the State of Mississippi (hereinafter "**CITY**").

WITNESSETH:

WHEREAS, THE **PROPERTY OWNER** desires to construct and install a free standing sign and landscaping on property located in the City of Starkville, County of Oktibbeha, State of Mississippi, more specifically described as being located on the median island of a roadway to be dedicated to the City of Starkville for public use, all as depicted on that certain site plan of the **PROPERTY OWNER** approved by the **CITY**.

WHEREAS, **PROPERTY OWNER** and **CITY**, are aware that the new installation is constructed on the right of way in an area containing approximately 113 square feet as more particularly described on the attached Exhibit "A" and made part of this agreement; and

WHEREAS, **PROPERTY OWNER** and the **CITY**, both having been made aware of the proposed right of way encroachment, desire to provide for the permissive use thereof.

NOW, THEREFORE, in consideration of the **CITY** allowing **PROPERTY OWNER** to construct and maintain said structure in the above-described right of way for the mutual economic, development, and design benefits of the parties, the **PROPERTY OWNER** and **CITY** do mutually agree and covenant as follows:

1. The **PROPERTY OWNER** agrees to bear the expense of any relocation or adjustment as deemed necessary by the **CITY** to sewers, public improvements and utilities made necessary by the encroachment of said structure in the existing right of way.
2. The **CITY** will not be responsible for any damage to said structure in the existing right of way.
3. The **PROPERTY OWNER** agrees to indemnify, defend, and hold harmless the **CITY** and its employees, agents, and representatives from any loss, damage, inconvenience, injury, loss of business, claim, judgment, or any other expense, including attorney fees, brought against the **CITY** or its employees, agents, or representatives relating to said structure.
4. Any repairs or replacement necessary to said structure in the right of way resulting from the **City's** action in maintaining the integrity of the right of way shall be the sole responsibility of the **PROPERTY OWNER**, and **CITY** shall not be responsible for any such repairs, replacement and other damage in the work area.

5. The **PROPERTY OWNER** agrees to assume full and complete responsibility for any and all damage to the **City's** right of way, easement, public improvements, drainage facilities, sanitary sewers or public utilities relating to said structure.

6. **PROPERTY OWNER** agrees to pay for the recordation of this agreement and any plats or plans that may be attached.

7. **PROPERTY OWNER** shall be solely responsible for any and all damages and/or injuries caused by, relating to, or resulting from said structure. **PROPERTY OWNER** agrees to furnish, on demand of the City Attorney, satisfactory evidence that it has the lawful right to enter into this agreement for the purposes herein contained, and said agreement is subject to the approval of the City Attorney and Starkville Board of Aldermen.

8. **PROPERTY OWNER** and the **CITY** hereby agree that this agreement shall run with the land and shall be binding on their successors and assigns. Notwithstanding the foregoing, **PROPERTY OWNER** shall not transfer, convey, or assign this agreement without obtaining the express written consent of the **CITY**, which will not be unreasonably withheld.

9. Execution of this instrument shall in no way be interpreted by the **PROPERTY OWNER** as relinquishment by the **CITY** of said right of way, and the **CITY** specifically retains all of its lawful rights and powers associated therewith.

10. This Agreement shall be null and void if any future improvements or alterations other than normal repair and maintenance are made to the portion of the structure located inside of the **CITY's** right of way without official written permission by the **CITY** through the Mayor and Board of Aldermen.

IN WITNESS WHEREOF, the parties have executed this agreement this _____ day of _____, 2017.

CITY OF STARKVILLE

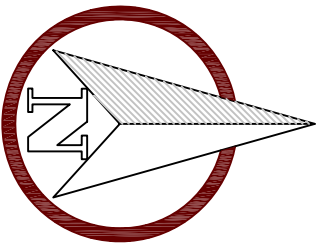
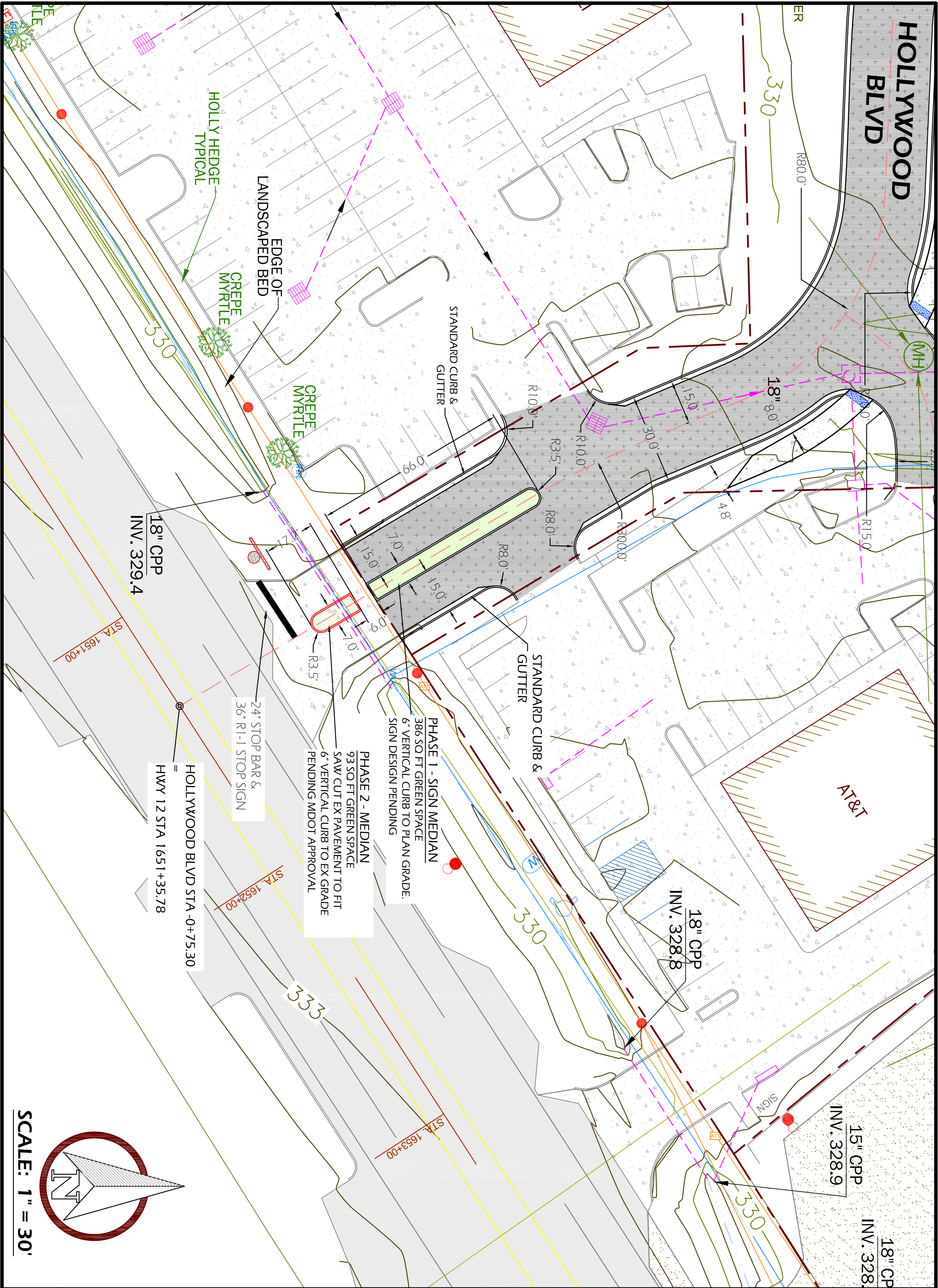
By: _____
Mayor

PROPERTY OWNER

EXHIBIT A

Being a parcel of land located in the northeast quarter of Section 8, Township 18 North, Range 14 East, Oktibbeha County, Mississippi, as shown on a survey by Pepper Surveying and Mapping, LLC and the Final Plat of Excel West, Phase Two and being more particularly described as follows, to wit:

Commencing at the southernmost corner of Lot #2 of the Final Plat of Excel West, Phase Two and run South 30 degrees 38 minutes 50 seconds East along the north right of way of Mississippi Highway No. 12 for a distance of 25.04 feet; thence North 30 degrees 38 minutes 50 seconds West for a distance of 2.64 feet to a point in a curve on the proposed back of curb of an island, said curve having a radius of 3.00 feet and being subtended by a chord bearing North 75 degrees 38 minutes 50 seconds West for a distance of 4.24 feet, said point of curve being the POINT OF BEGINNING of the parcel herein described. From said POINT OF BEGINNING run along said curve and proposed back of curb for a distance of 4.71 feet; thence North 30 degrees 38 minutes 50 seconds West for a distance of 14.00 feet to a point in a curve on the proposed back of curb of an island, said curve having a radius of 3.00 feet and being subtended by a chord bearing North 59 degrees 21 minutes 10 seconds East for a distance of 6.00 feet; thence along said curve and proposed back of curb for a distance of 9.42 feet; thence South 30 degrees 38 minutes 50 seconds East along a proposed back of curb for a distance of 14.00 feet to a point in a curve on the proposed back of curb of an island, said curve having a radius of 3.00 feet and being subtended by a chord bearing South 14 degrees 21 minutes 10 seconds West for a distance of 4.24 feet; thence along said curve and back of proposed curb for an arc length of 4.71 feet to the POINT OF BEGINNING. Said parcel described above is for a designed island around a proposed sign. The parcel is described as designed and exact dimensions and bearings may vary from what is constructed. This description is intended to described the island as it will exist post construction and the described Lot #6 should be inside the back of curb(s) of the constructed island even if the bearings and distances described above to not reflect actual constructed locations. Said parcel being located in the northeast quarter of Section 8, Township 18 North, Range 14 East, Oktibbeha County, Mississippi, as shown on a survey by Pepper Surveying and Mapping, LLC and the Final Plat of Excel West, Phase Two and contains 113 sq. ft., plus or minus. Reference bearing for the description is as shown on the Final Plat of Excel West, Phase Two.



SCALE: 1" = 30'

DIMENSIONAL SITE PLAN - REVISED ENTRANCE

EXCEL WEST

STARKVILLE, MISSISSIPPI

CLIENT

MIKE ROZIER
CONSTRUCTION CO.

HATTIESBURG, MISSISSIPPI

PEPPER ♦ WOOTEN
ENGINEERING SURVEYING PLANNING DESIGN
& ASSOCIATES, LLC

SHEET NO.

C-01 of 1



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

AGENDA ITEM DEPT. Community Dev.- Planning
AGENDA DATE February 21, 2017
PAGE Page 1 of 7

SUBJECT

Discussion and Consideration of LW 17-01 a Request for a Landscape Waiver from Buffer Yard requirements at 308 Highway 12 West with the parcel number 102G-00-009.00

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE.

N/A

AUTHORI ATION HISTORY

The subject property is located at 308 Highway 12 West in a C-2 General Business zone. The applicant, Jason Pepper on behalf of Jason Roberts, is planning to redevelop the property as a Smoothie King. The applicant attended the January 26, 2017 Development Review Committee meeting for site plan review. Due to the dimensions of the property and meeting the requirements of the franchise, owner, and City the required 30' Buffer Yard cannot be met. The Applicant has made the request for a Landscape Waiver to reduce the Buffer yard to 10'. On the February 1, 2017, the Tree Advisory Board voted 7 to 0 recommend approval of the reduction in Buffer yard from 30' to 10'.

RE UESTING
DEPARTMENT Planning

DIRECTOR S
AUTHORI ATION 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 LW 17-01 a Request for a Landscape Waiver from Buffer Yard requirements at 308 Highway 12 West.

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

STAFF REPORT

TO: Members of the Tree Advisory Board
FROM: Daniel Havelin (662-323-2525 ext. 3136)
SUBJECT: LW 17-01 Request for Landscape Waiver from Buffer Yard requirements at 308 Highway 12 West with the parcel number 102G-00-009.00
DATE: February 1, 2017

AREA/BACKGROUND:

The subject property is located at 308 Highway 12 West in a C-2 General Business zone. The applicant, Jason Pepper on behalf of Jason Roberts, is planning to redevelop the property as a Smoothie King. The applicant attended the January 26, 2017 Development Review Committee meeting for site plan review. Due to the dimensions of the property and meeting the requirements of the franchise, owner, and City the required 30' Buffer Yard cannot be met. The Applicant has made the request for a Landscape Waiver to reduce the Buffer yard to 10'. The attached landscape plan has a total of 96 plant units with a total of 6 existing trees to remain (within the Buffer Yard). See attachments 1-3.

LANDSCAPE WAIVER REQUEST:

Waiver Request: Relief from the Buffer Yard requirements as required by section 8 of the landscape ordinance.

Code Reference

Sec. 112-33. - Section 8. Buffer yard and screening of residential and non-residential uses.

- (a) To maintain and perpetuate land use compatibility where different types and/or intensities of land use activities abut one another, the standards set in Tables 8-1 and 8-2 shall apply.*
- (b) The development review committee (DRC) may require more restrictive buffer yards including a combination of landscape features, fence, or wall as a buffer yard between uses of varying intensities.*

Table 8-1. Buffer Yard and Landscape Screening Types

<i>Buffer Yard/Landscape Screening Type</i>	<i>Width of Required Landscape Strip</i>	<i>Plant Units Required per 100 Linear Feet of Property Line</i>
<i>A</i>	<i>10 Linear Feet</i>	<i>40</i>
<i>B</i>	<i>20 Linear Feet</i>	<i>80</i>
<i>C</i>	<i>30 Linear Feet</i>	<i>120</i>
<i>D</i>	<i>40 Linear Feet</i>	<i>160</i>

(c) A use is considered "no impact," "low impact," "medium impact," "high impact" or "very high impact" based on its effect on the existing/adjacent land use. These terms are defined in the "definitions" section of this article. The following criteria shall be considered when determining type of impact of a proposed mixed-use or other non-residential development:

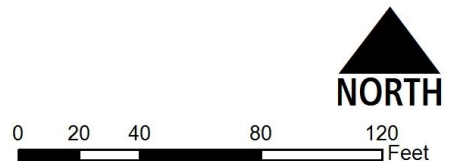
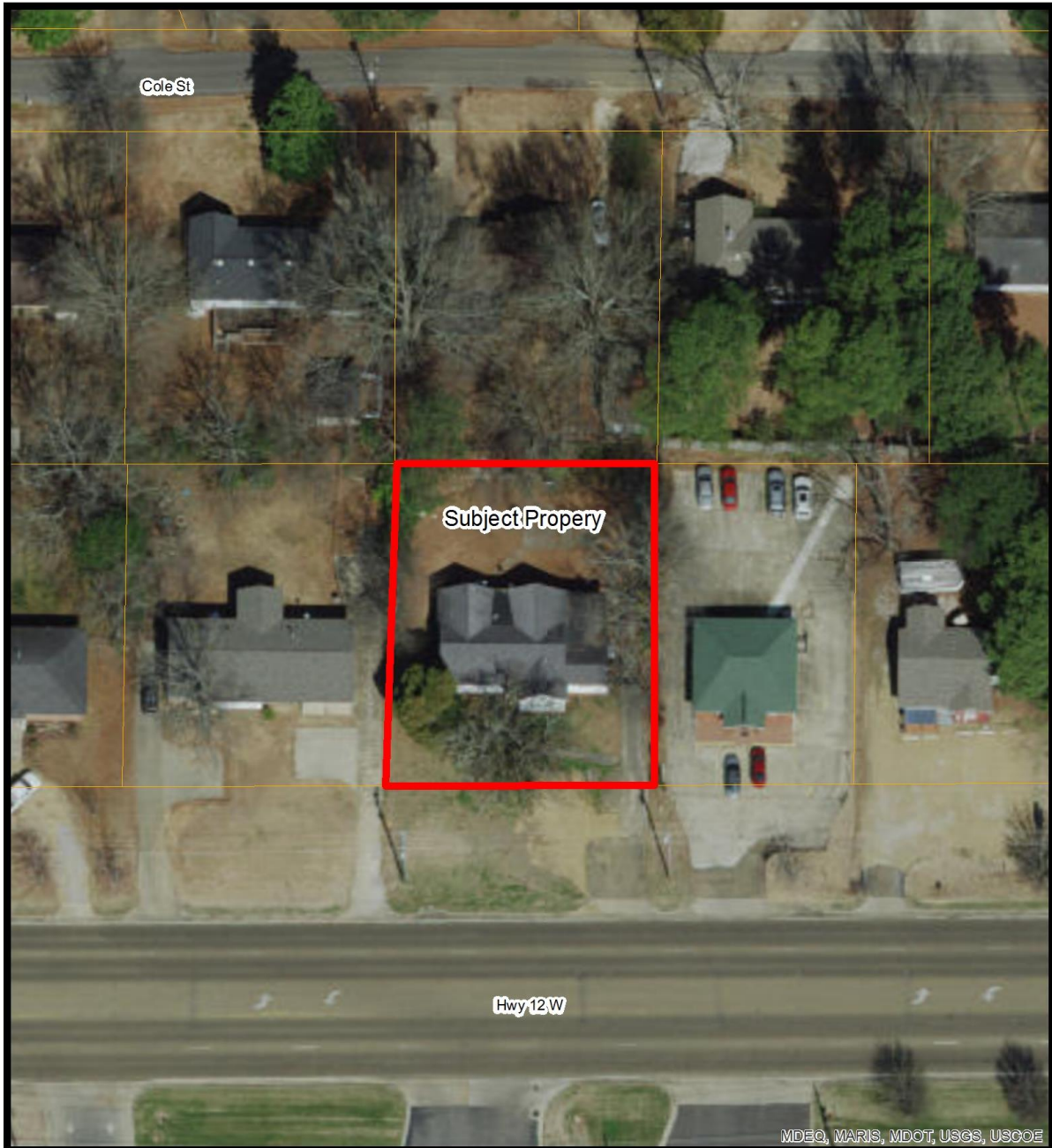
- (1) Noise;
- (2) Outdoor parking and loading space;
- (3) Exterior storage;
- (4) Height of structure;
- (5) Production of dust, fumes, and vibrations;
- (6) Litter, including use of trash dumpsters;
- (7) Lighting; and
- (8) Overall design compatibility with adjacent uses, including scale, elevation, building material, roof, and fenestration.

Table 8-2. Minimum Standards for Required Buffer Yard and Landscape Screening

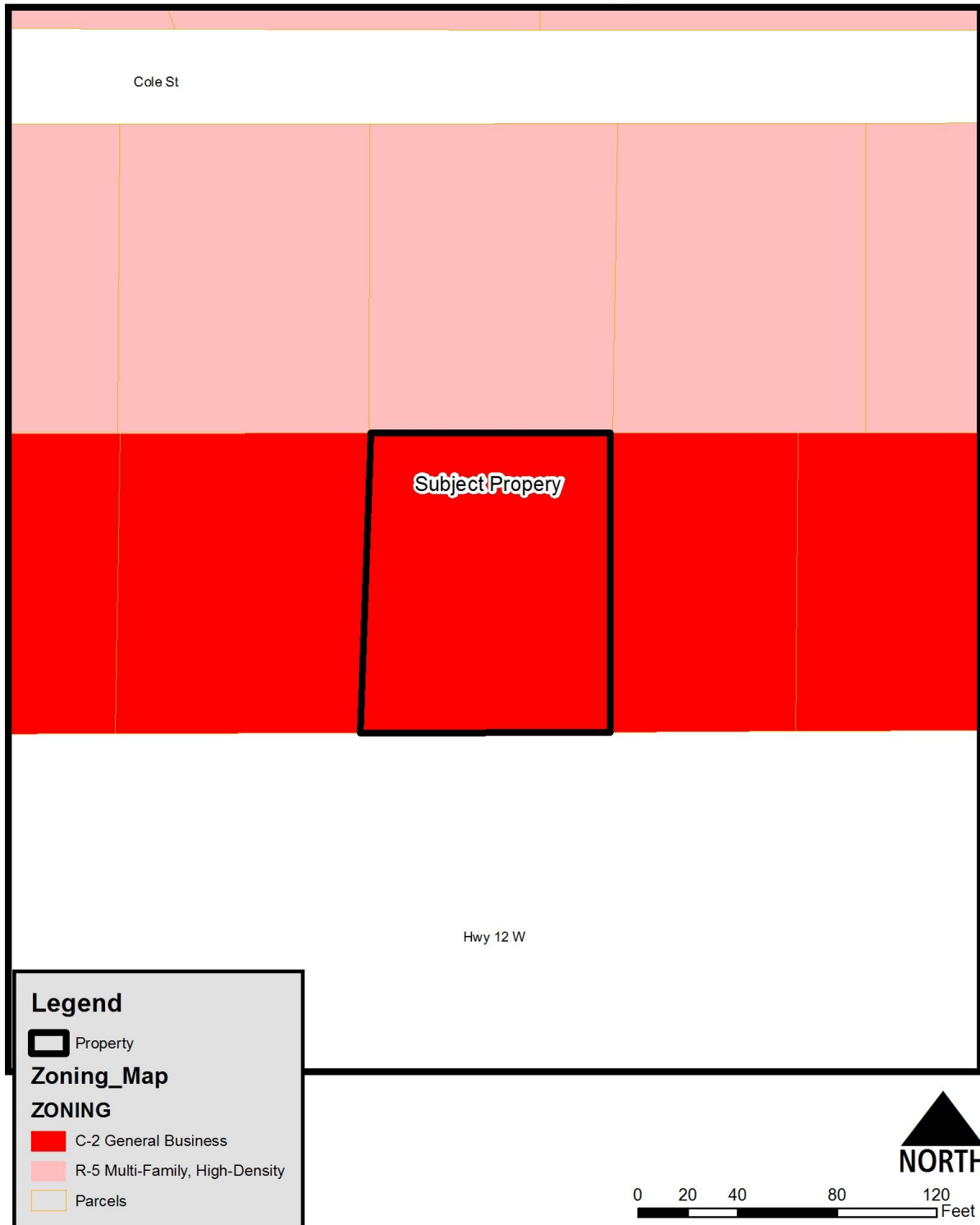
<i>Existing/Adjacent Use</i>					
<i>Land Use Intensity</i>	<i>No Impact (N)</i>	<i>Low Impact (L)</i>	<i>Medium Impact (M)</i>	<i>High Impact (H)</i>	<i>Very High Impact (V)</i>
<i>No Impact (N)</i>	<i>None</i>	<i>A</i>	<i>B</i>	<i>C</i>	<i>D</i>
<i>Low Impact (L)</i>	<i>A</i>	<i>None</i>	<i>B</i>	<i>C</i>	<i>D</i>
<i>Medium Impact (M)</i>	<i>A</i>	<i>B</i>	<i>None</i>	<i>C</i>	<i>D</i>
<i>High Impact (H)</i>	<i>D</i>	<i>C</i>	<i>B</i>	<i>None</i>	<i>A</i>
<i>Very High Impact (V)</i>	<i>D</i>	<i>C</i>	<i>B</i>	<i>A</i>	<i>None</i>

(Ord. No. 2014-1, § 8, 9-16-14)

Attachment 1
LW 17-01 Aerial



Attachment 2
LW 17-01 Zoning



EXISTING 10' ASH TO REMAIN

EXISTING 8' BLACK CHERRY ON PROPERTY LINE TO REMAIN

SUGAR BERRY AND BLACK CHERRY ON NEIGHBORING PROPERTY

8' HIGH FENCE (SEE FENCE DETAILS AND NOTES ON THIS SHEET)

EXISTING 10' OAK TO REMAIN

EXISTING 20' SUGAR BERRY TO REMAIN

EXISTING 20' OAK TO REMAIN

20' REAR SETBACK

12' SUGAR BERRY ON NEIGHBORING PROPERTY

EXISTING 10' SUGAR BERRY TO REMAIN

EXISTING 10' PECAN TO REMAIN

EXISTING 12' OAK TO REMAIN

EXISTING 18' OAK TO REMAIN

EXISTING 10' PECAN TO REMAIN

EXISTING 18' SUGAR BERRY TO REMAIN

5.53'

10.00'

14.00'

4.00'

10.00'

20' FRONT SETBACK

15.15'

16.84'

26.00'

5.00'

8' SUGARBERRY TO BE REMOVED AND REPLACED WITH SHADBLOW OAK IF NECESSARY

PROPOSED SMOOTHIE KING
16-11' x 48-6"

SEASONAL COLOR

8.00'

20.00'

60'

ONLY

SIGN

SIGN

CURB INLET
TOP 353.4
THROAT 352.7
INV 348.3

MS HIGHWAY NO. 12

MS HIGHWAY NO. 12

PLANTING LIST

SYMBOL	KEY	BOTANICAL NAME	COMMON NAME	QUANTITY	CALIPER	HEIGHT	ROOT	MAX SPACE
TREES								
	THUJA	THUJA STANDISHII X PLICATA	GREEN GIANT ARBORVITAE	23		4' – 5'		6' - 0"
	QUSH	QUERCUS SHUMARDII	SHUMARD OAK	7/8	2-1/2"	12' TO 14'	30 GAL	30'-0"
	ULPA	ULMUS PARVIFOLIA	LACEBARK ELM	8	2-1/2"	12' TO 14'	30 GAL	30'-0"
	QUPH	QUERCUS PHELLOS	WILLOW OAK	0	2-1/2"	12' TO 14'	30 GAL	30'-0"
SHRUBBERY								
	ILCO	ILEX CORNUTA 'BURFODII COMPACTA'	DWARF BURFORD HOLLY	13	-	2'-0"	3 GAL	4'-6"
	RORA	ROSA 'RADRAZZ'	KNOCKOUT ROSE	7	-	2'-0"	3 GAL	5'-0"
	JUPA	JUNIPERUS 'PARSONII'	PARSONS JUNIPER	112	-	2'-0"	3 GAL	4'-0"
GROUND COVER								
	TRAS	TRACHELOSPERMUM ASIATICUM	ASIATIC JASMINE		-	-	PLUG / BARE ROOT	3'-0"
	LIMU	LIRIOPE MUSCARI	LIRIOPE / BORDER GRASS		-	-	PLUG	1'-6"

NOTES:

1. THE CONTRACTOR / OWNER MAY USE COMPARABLE SPECIES OR COLOR VARIANTS.
2. FENCE ALONG NORTH PROPERTY LINE TO BE ROUTED SOUTH OF EXISTING TREES AS NECESSARY.
3. PLANT SIZES MAY NOT BE DRAWN TO SCALE.



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

AGENDA ITEM DEPT. Community Dev.- Planning
AGENDA DATE February 21, 2017
PAGE Page 1 of 19

SUBJECT

Discussion and Consideration of FP 17-03 a request for Final 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

The applicant Mike Brent, on behalf of Richard Hewlett, is requesting Final 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 1.81 and Lot 2 has an acreage of 9.32. On February 14, 2017, the Planning and Zoning Commission voted 6-0 to recommend approval of the final plat with seventeen recommended conditions.

Recommended Conditions by the Planning and Zoning Commission

1. Any sidewalks not completed by the time of Final Plat consideration by the Board of Aldermen, shall be required to have a form of surety in place in the amount of 150% of the estimated cost of construction.
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. 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.
4. 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.
5. Designated "Buffer Zone" shall remain undisturbed in a natural condition with the exceptions of the required landscape buffer material.
6. No above ground utilities within designated "Buffer Zone".
7. All lights shall have light collars to direct light from overhead lamps so the light may not be seen from residential areas.
8. All building signage to be placed on West side of the building and all site signage to be placed West side of the property.
9. All building facades must be brick and/or stucco
10. No entrances, roads or exits shall be located in any buffer area.
11. No entrance or exits shall be allowed onto Pinebrook Road. The note "No Access to Pinebrook Road" shall appear on Plat to be recorded.
12. No liquor, beer or light wine sales of any kind shall be permitted on any currently proposed lot or future proposed lot.
13. No "eating or drinking establishments" of any kind shall be permitted on any currently proposed lot or future proposed lot.
14. No convenience store or self-serve gas station shall be permitted on any currently proposed lot or future proposed lot.
15. No "Recreation and Entertainment, indoor" or "Recreation and Entertainment, outdoor" shall be permitted on any currently proposed lot or future proposed lot.
16. Developer(s) of all proposed lots shall agree to build an eight-foot-high treated wood fence in addition to required landscape buffers. Fence placement shall not adversely affect existing vegetation.
17. All conditions shall apply to all lots in the proposed subdivision.

REQUESTING
DEPARTMENT Community Development

DIRECTOR'S
AUTHORIZATION Buddy Sanders

FOR MORE INFORMATION CONTACT

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

SUGGESTED MOTION

Move approval of the request FP 17-03 for Final Plat approval with seventeen conditions for a two-lot subdivision of a +/- 11.13-acre parcel on the east side of intersection of Stark Road and Clements

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: FP 17-03 Request for Final 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: February 14, 2017

BACKGROUND INFORMATION:

The purpose of this report is to provide information regarding the request by Mike Brent on behalf of Richard Hewlett for Final 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 1-6.

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

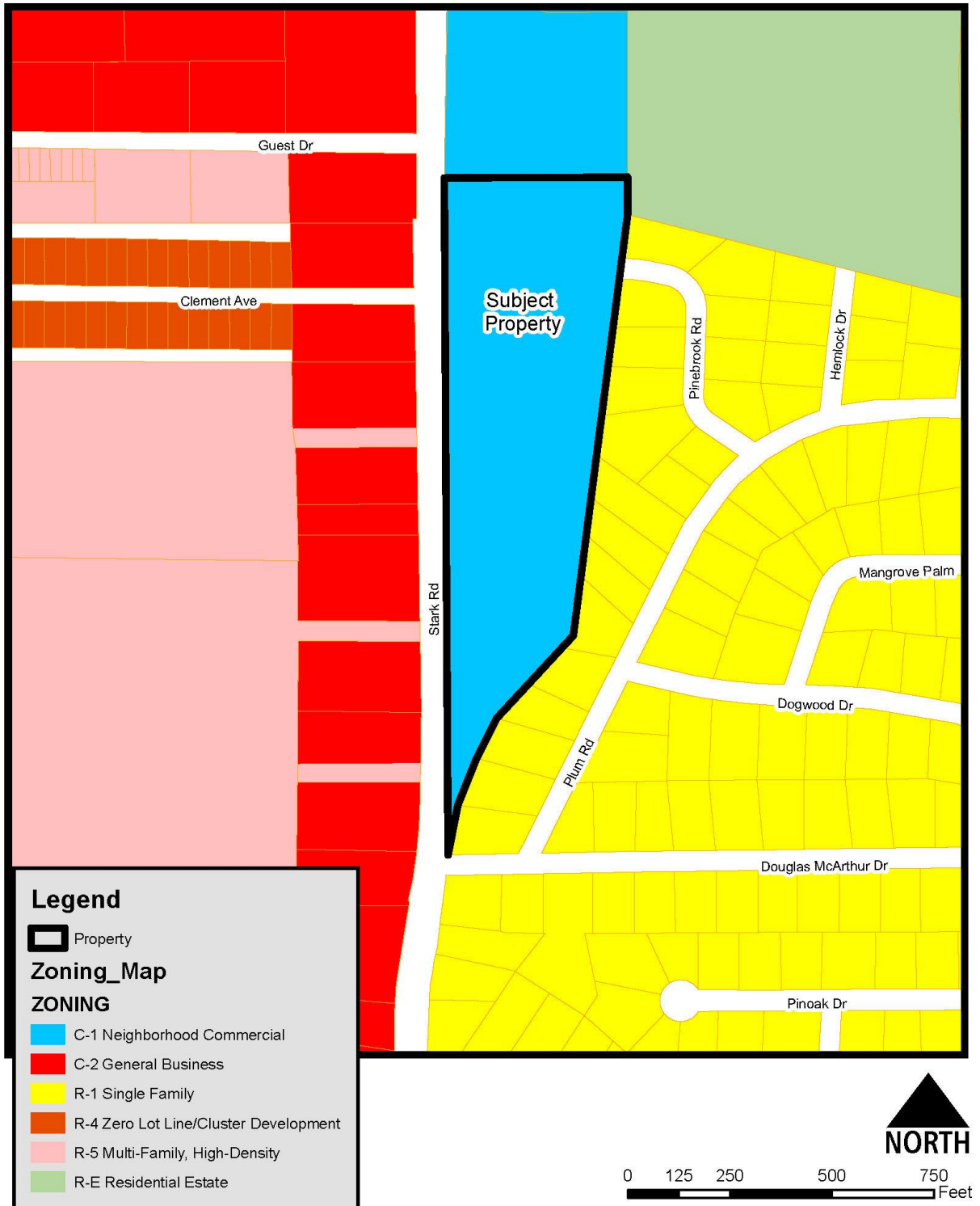
All utilities are available for each proposed lot. Sidewalks will be required along all roadway frontages that do not have existing sidewalks.

Recommended Conditions:

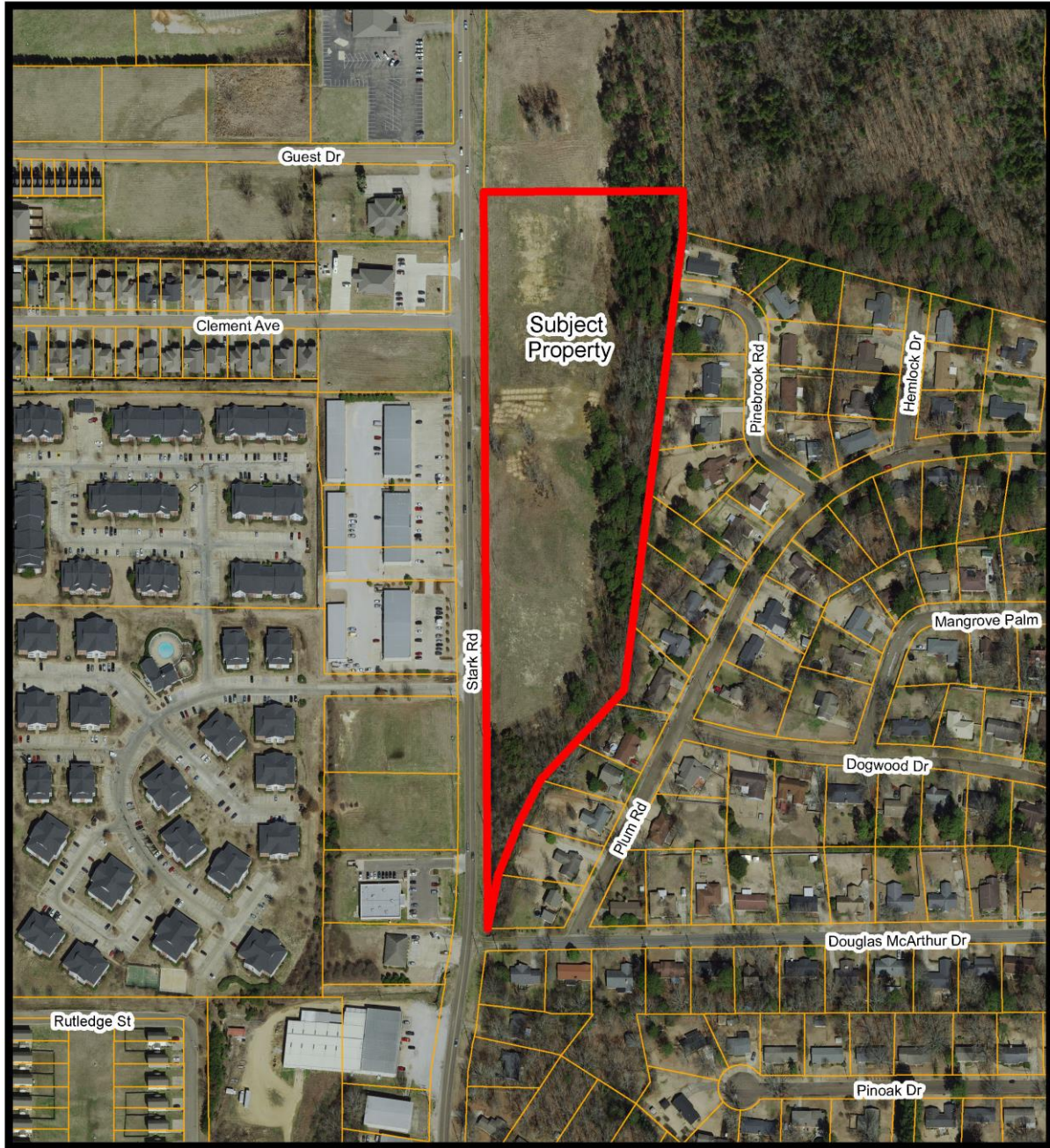
1. Any sidewalks not completed by the time of Final Plat consideration by the Board of Aldermen, shall be required to have a form of surety in place in the amount of 150% of the estimated cost of construction.
2. The City of Starkville's standard Performance guarantee agreement must be executed by the applicant/owner and authorization for the mayor to execute on behalf of the city
3. 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.
4. 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.
5. Designated "Buffer Zone" shall remain undisturbed in a natural condition with the exceptions of the require landscape buffer material.
6. No above ground utilities within designated "Buffer Zone".
7. All lights shall have light collars to direct light from overhead lamps so the light may not be seen from residential areas.
8. All building signage to be place on West side of the building and all site signage to be place West side of the property.
9. All building facades must be brick and/or stucco
10. No entrances, roads or exits shall be located in any buffer area.
11. No entrance or exits shall be allowed onto Pinebrook Road. The note "No Access to Pinebrook Road" shall appear on Plat to be recorded.
12. No liquor, beer or light wine sales of any kind shall be permitted on any currently proposed lot or future proposed lot.
13. No "eating or drinking establishments" of any kind shall be permitted on any currently proposed lot or future proposed lot.
14. No convenience store or self-serve gas station shall be permitted on any currently proposed lot or future proposed lot.
15. No "Recreation and Entertainment, indoor" or "Recreation and Entertainment, outdoor" shall be permitted on any currently proposed lot or future proposed lot.
16. Developer(s) of all proposed lots shall agree to build an eight-foot-high treated wood fence in addition to required landscape buffers. Fence placement shall not adversely affect existing vegetation.
17. All conditions shall apply to all lots in the proposed subdivision.

As Revised by P&Z

Attachment 1
FP 17-03 Zoning

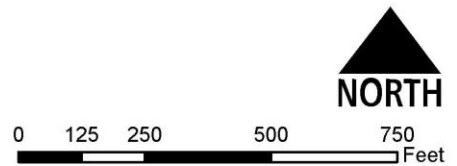


Attachment 2
FP 17-03 Aerial



Legend

 Property



Attachment 3- Proposed Final Plat

As Revised by P&Z

[illegible]

December 12, 2016

Mr. Edward Kemp, City Engineer
City of Starkville
110 West Main Street
Starkville, MS 39759

Re: Stark Road Business Park - Stormwater approach
Parcel #102D-00-016.01

Dear Mr. Kemp,

For this 11.13-acre tract, this is to confirm that our intention is for each lot owner to be responsible for their own stormwater detention facility within their respective lot.

By taking the lot-by-lot approach, we will communicate to all future lot owners that mitigation of excess stormwater will be their responsibility and will be required regardless of lot size.

If I can be of any assistance, please feel free to contact me at 662-418-2100.

Sincerely,



Richard G. Hewlett, Owner

Attachment 6- Existing Restrictive Covenants

As Revised by P&Z

**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

As Revised by P&Z

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'

S26°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.

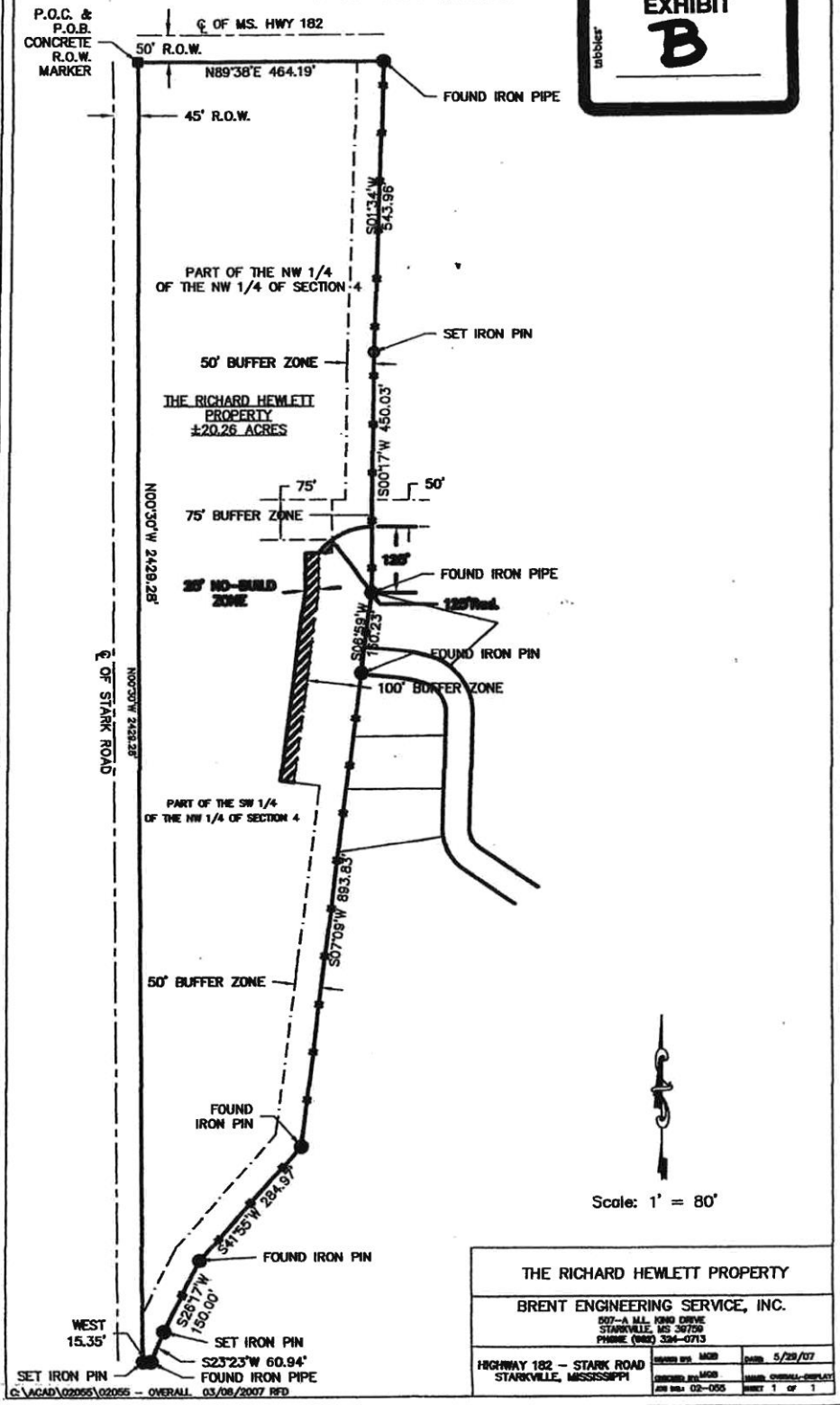
507-A M.L. KING DRIVE
STARKVILLE, MS 39759
PHONE (662) 324-0713

HIGHWAY 182 - STARK ROAD
STARKVILLE, MISSISSIPPI

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

As Revised by P&Z

EXHIBIT
B





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

AGENDA ITEM DEPT. Community Dev.- Planning
AGENDA DATE February 21, 2017
PAGE Page 1 of 7

SUBJECT

Discussion and Consideration of PP 17-05 the for Preliminary Plat approval for a 53-lot subdivision of a 9.77-acre parcel on the south side of Academy Road +/- 0.22 miles west of the South Montgomery Street and Academy Road intersection in an R3-A zone.

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE

N/A

AUTHORI ATION HISTORY

The applicant Jerry McBride is requesting Preliminary Plat approval for a 53-lot subdivision on the south side of Academy Road +/-0.22 miles west of the intersection of Academy Road and South Montgomery Street. The Subdivision consists of 53 lots on +/- 9.77 acres in a R3-A zone. On February 14, 2017, the Planning and Zoning Commission recommended approval of the Preliminary Plat by a vote of 7 to 0.

RE UESTING
DEPARTMENT Community Development

DIRECTOR S
AUTHORI ATION Buddy Sanders

FOR MORE INFORMATION CONTACT

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

SUGGESTED MOTION

Move approval of PP 17-19 the Preliminary Plat request for a 53-lot subdivision of a 9.77-acre parcel on the south side of Academy Road +/- 0.22 miles west of the South Montgomery Street and Academy Road intersection in an R3-A zone.

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: Jerry McBride

SUBJECT: PP 17-05 Request for Preliminary Plat approval for a 53-lot subdivision of a 9.77-acre parcel on the south side of Academy Road +/- 0.22 miles west of the South Montgomery Street and Academy Road intersection in an R3-A zone

DATE: February 14, 2017

BACKGROUND INFORMATION:

The purpose of this report is to provide information regarding the request by Jerry McBride for Preliminary approval for a 53-lot subdivision on the south side of Academy Road +/-0.22 miles west of the intersection of Academy Road and South Montgomery Street. The Subdivision consists of 53 lots on +/- 9.77 acres in a R3-A zone. Please see attachments 1-3.

Sec. R. - R-3A single-family, medium-density zoning regulations.

- A. Intent. These districts are intended to be composed of single-family dwellings. Appropriate neighborhood supporting facilities are provided for and the district's open residential character is protected by requiring minimum yard and area standards. R-3A zoning districts shall be more restrictive than the R-3 (multi-family) district but less restrictive than the R-1 (single-family) district.*
- B. Required lot area and width, yards, building areas and height for single-family dwellings:*
- Front setback: 25 feet*
 - Side setback: 5 feet*
 - Rear setback: 20 feet*
 - Minimum lot area: 5,000 square feet*
 - Minimum width at building line: 50 feet*
 - Maximum building height: 45 feet*
- C. Off-street parking. A minimum of three off-street parking spaces shall be provided for each dwelling unit.*
- D. Permitted and conditional uses shall be as follows:*
- 1. The following uses are permitted by right in the R-3A zoning district:*

- a. Single-family dwelling.*
 - b. Garden.*
 - c. Home occupation.*
 - 2. The following uses are allowed by conditional use in the R-3A zoning district:*
 - a. Church or place of worship.*
 - b. Golf course, not including commercial driving ranges; need not be enclosed within structure.*
 - c. Public utilities.*
 - d. Recreational facilities.*
 - E. Comprehensive plan. The R-3A zoning district shall be considered a medium density residential land use classification allowing a maximum gross density of eight dwelling units per acre, as allowed per Table 32 of the city's comprehensive plan.*
- (Ord. No. 2008-9, § II, 11-4-08)*

Below is information pertaining to the proposed rezoning: C-2 General Business District

PLAT PROPOSAL

General Information

The subdivision has a gross acreage of +/-9.77 acres with a total of 53 parcels. The gross density is 5.42 units per acre.

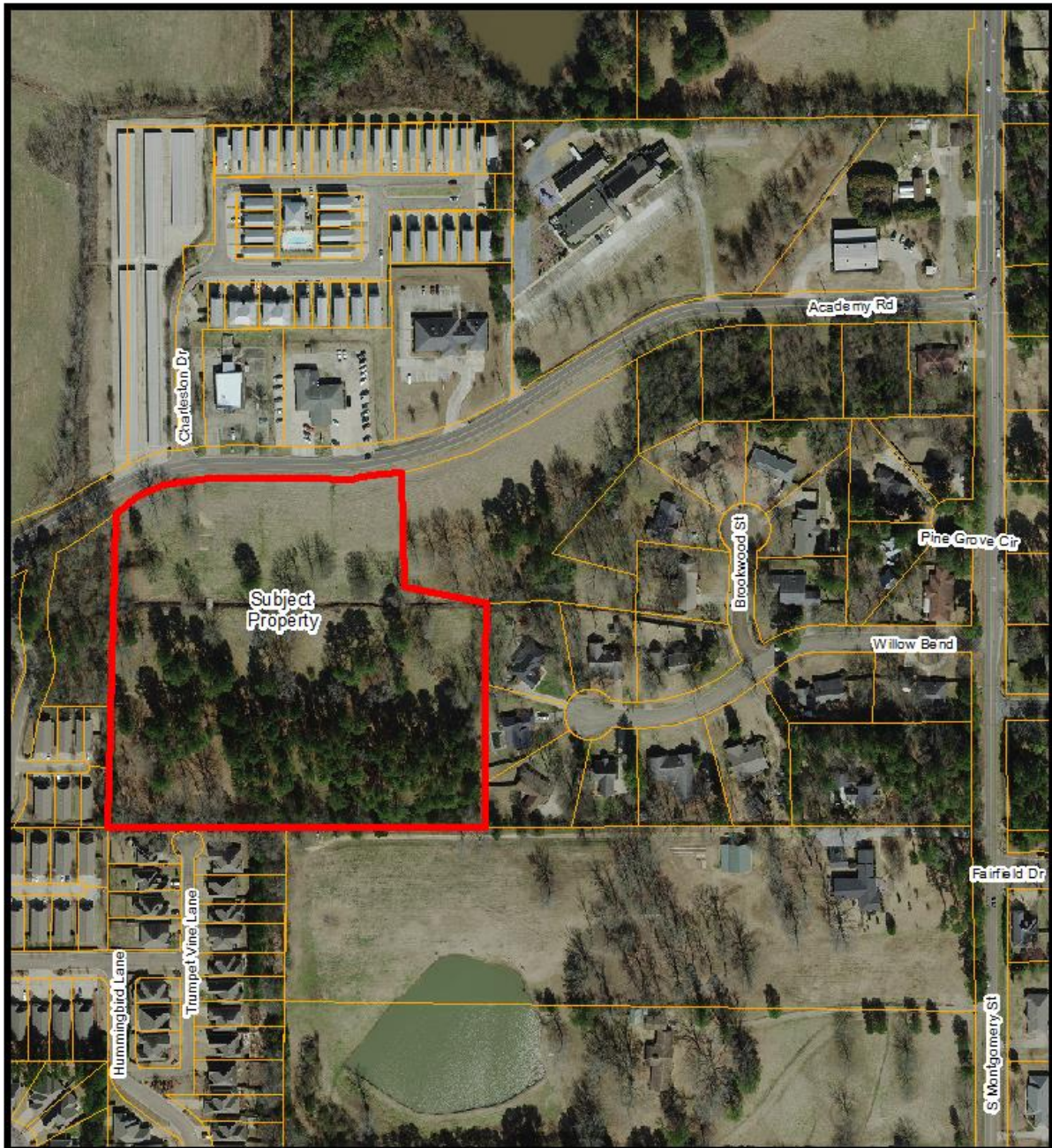
Easements and Dedications

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

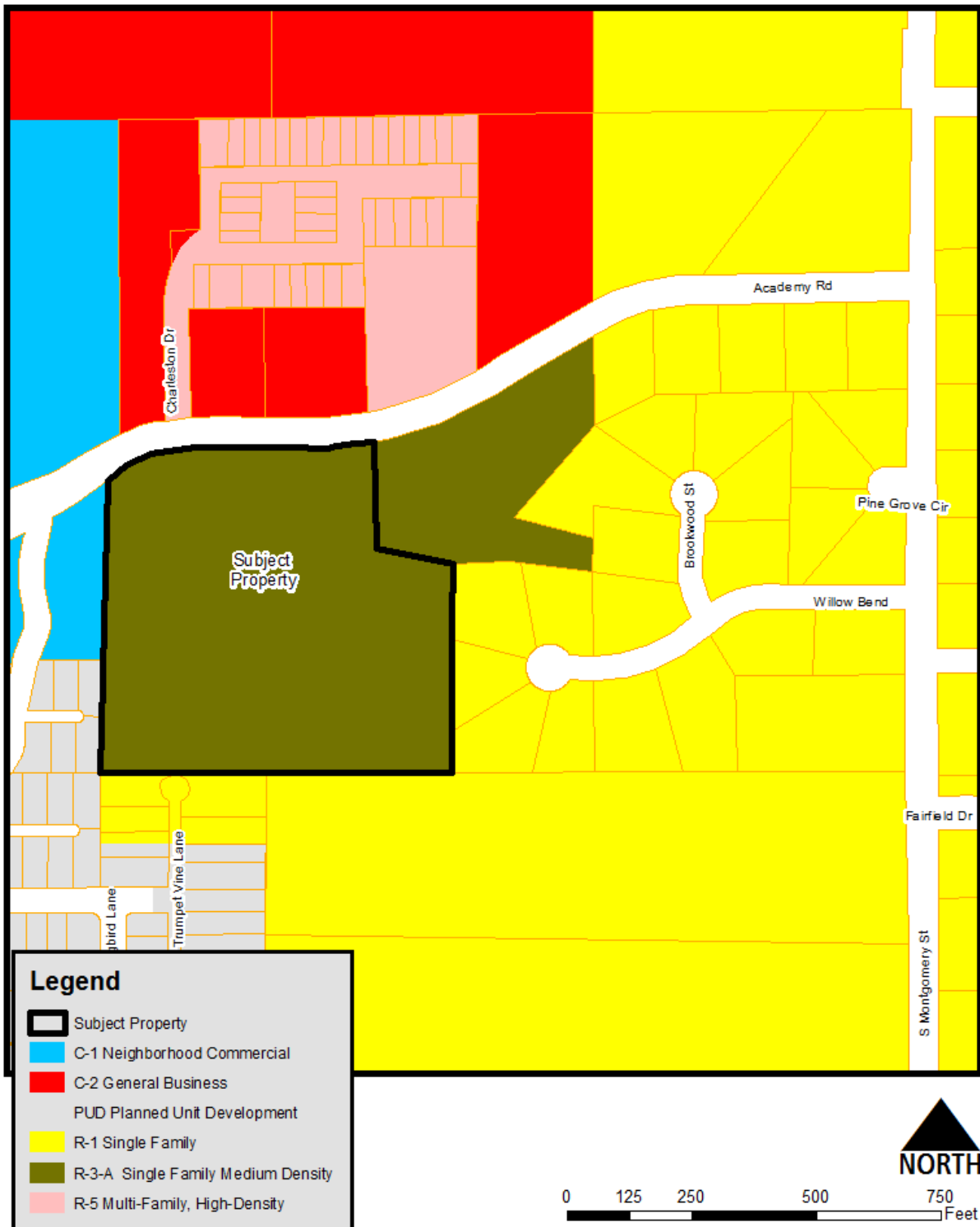
Findings and Comments

Sidewalks will be required along all existing and proposed roadway frontages that do not have existing sidewalks.

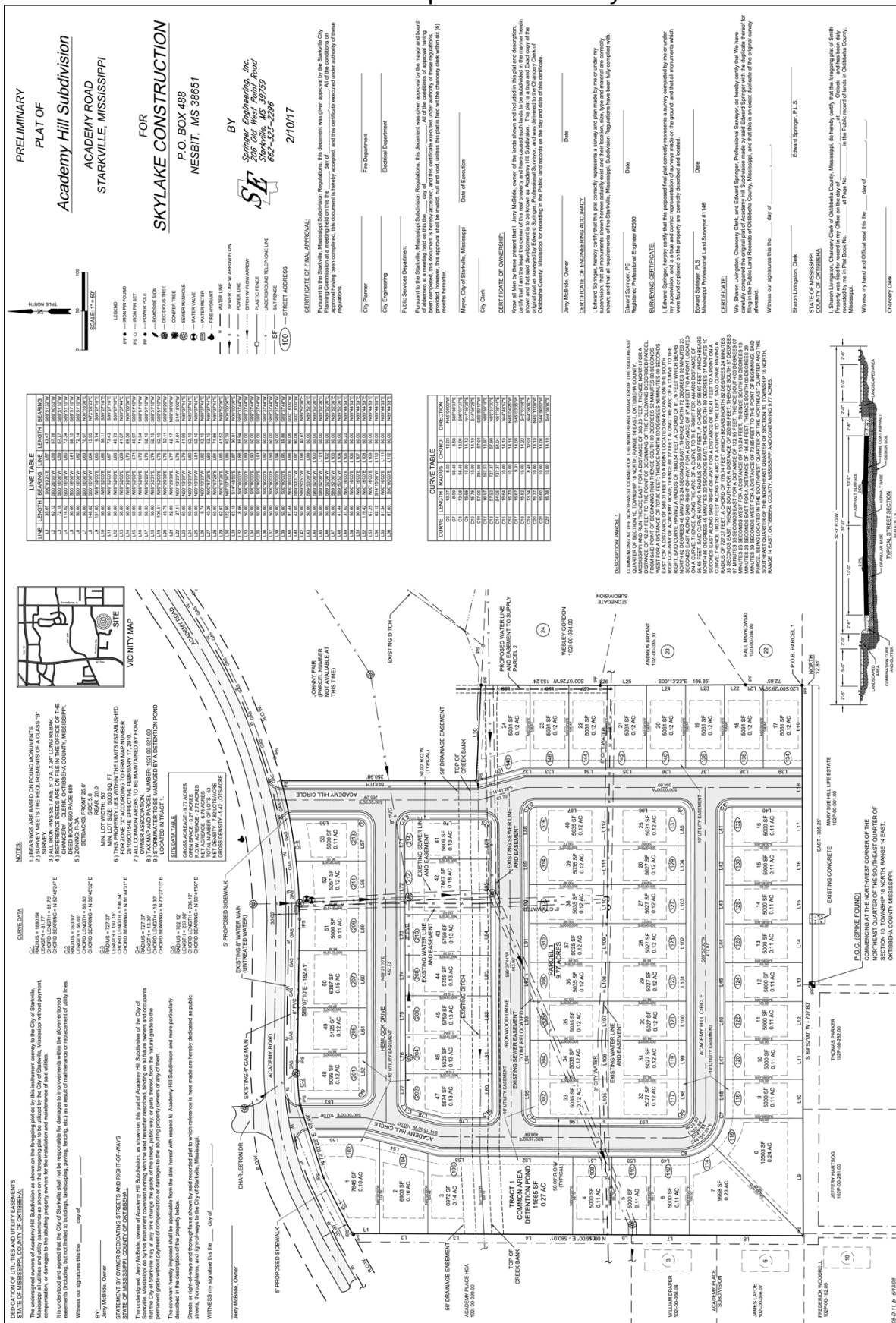
Attachment 1
PP 17-05 - Aerial



Attachment 2
PP 17-05 - Zoning



Attachment 3- Proposed Preliminary Plat



This is a detailed subdivision map for a tract of land. The central feature is a large area labeled "TRACT 1 COMMON AREA DETENTION POND 11665 SF 0.27 AC". Surrounding this central area are several smaller lots, each numbered and with its area and acreage specified. The lots are arranged in a grid-like pattern, with some lots having additional labels like "EXISTING WATER LINE AND EASEMENT" or "EXISTING SEWER LINE AND EASEMENT". The map also shows various streets, including "CHARLESTON DR", "ACADEMY ROAD", "ACADEMY HILL CIRCLE", and "IRONWOOD DRIVE". There are numerous easements and utility lines indicated, such as "8\" PVC GAS", "8\" CITY WATER", "10\" UTILITY EASEMENT", and "50' DRAINAGE EASEMENT". A large area is labeled "PARCEL 1 9.77 ACRES". The map includes a north arrow and a scale bar. The overall layout is a complex of land parcels with various legal and engineering annotations.



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: February 21, 2017
PAGE: Page 1 of 3

SUBJECT:

Discussion and Consideration of the appointment of Robert McMillen to the Starkville Historic Preservation Commission with a term set to expire on February 21, 2020.

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

There is currently a vacant spot on the Historic Preservation Commission that was advertised in October 2016. Mr. McMillen submitted a letter requesting appointment to the Historic Preservation Commission. Please see attached supporting documentation.

Eligible for reappoint per:

Sec. 67-28. - Starkville Preservation Commission, composition, and terms.

By virtue of MCA 1972, §§ 39-13-5, 39-15-7 and 39-13-9 as amended, the city is authorized to establish a preservation commission to preserve, promote, and develop the city's historical resources and to advise the city on the designation of historic districts, landmarks, and landmark sites and perform such other functions as may be provided by law.

(a)

All members of the commission are appointed by the city and shall serve at the will and pleasure of the city and shall serve staggered terms. The commission shall consist of seven members who are residents of the City of Starkville. The initial appointment of commission members by the city shall include three members having a term of three years, three members having a term of two years, and one member having a term of one year; thereafter, all appointments shall be for a period of three years. All members of the commission shall serve for terms established by the city and shall be eligible for reappointment.

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Buddy Sanders

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of the appointment of Robert McMillen to the Historic Preservation Commission with a term set to expire on February 21, 2020.

ROBERT MCMILLEN

BUDDY SANDERS

Director | Community Development | City of Starkville

CONTACT

509 South Jackson St
Starkville, MS, 39759
robert.mcmillen@gmail.com
662.648.9012

6 February 2017

Dear Buddy Sanders,

I am writing to express my interest in filling a vacant seat on the Historic Preservation Commission Board. This position presents the opportunity to serve this community, while helping to preserve the historic nature of our physical environment. If appointed, I will endeavor to collaborate with this committee to preserve the historic nature and appeal of our neighborhoods, while also supporting sustainable growth.

I am a Starkville native and currently reside in the Overstreet Historic District (Ward 7). My wife and I have been active in the Starkville Central Neighborhood Foundation for the past decade.

Sincerely,



Robert McMillen

February 2017

Robert McMillen

Social Science Research Center
One Research Park Suite 103
Starkville, MS 39759
662.648.9012
robert.mcmillen@gmail.com

Educational Background

The University of Georgia, Athens, Georgia
Doctor of Philosophy in Social Psychology, 1998

Mississippi State University, Starkville, Mississippi
Master of Science in Experimental Psychology, 1994

Rhodes College, Memphis, Tennessee
Bachelor of the Arts in Psychology, 1991

Academic Appointments

Associate Director , Social Science Research Center, MSU	May 2014 to present
Associate Professor , Department of Psychology, Mississippi State University	August 2011 to present
Assistant Professor , Department of Psychology, Mississippi State University	August 2007 to August 2011
Associate Research Professor , Social Science Research Center, MSU	July 2002 to August 2007
Adjunct Professor , Department of Psychology, Mississippi State University	January 2001 to August 2007
Instructor , Department of Psychology, Mississippi State University	January 1999 to December 2001
Assistant Research Professor , Social Science Research Center, MSU	July 2000 to June 2002
Postdoctoral Fellow , Social Science Research Center, MSU	October 1998 to June 2000

Service

- Member, Starkville Central Neighborhood Foundation
- Member and Former Board Member, Starkville in Motion
- Member and Treasurer, Starkville Cycling Club
- Served on ad hoc group to promote a smoke-free ordinance in Starkville, 2005-2006
- Invited Speaker, Starkville Kiwanis Club, October 2012
- Member of the Mississippi State Department of Health's Smoke-free Ordinance Advisory Committee
- Invited speaker, Small Town Conference of the Mississippi Municipal League, November 5, 2008



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

AGENDA ITEM DEPT.: Board Business
AGENDA DATE: February 21, 2017
PAGE: Page 1

SUBJECT:

Ordinance 2007-1

Second of two required public hearing for retaining wall design standards in R-5, B-1 C-1, and C-2 zoning districts.

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

N/A

REQUESTING

DEPARTMENT: Alderman Jason Walker

DIRECTOR'S

AUTHORIZATION: Buddy Sanders

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-323-2525 ext 3119

SUGGESTED MOTION:

Move approval for Ordinance 2017-1, retaining wall design standards in R-5, B-1 C-1, and C-2 zoning districts.

ORDINANCE NO. 2017-_____

AN ORDINANCE OF THE CITY OF STARKVILLE, MISSISSIPPI
AMENDING THE CITY'S ZONING ORDINANCE TO INCLUDE REQUIRED
SPECIFICATIONS FOR DESIGN AND CONSTRUCTION OF RETAINING WALLS IN THE
CITY OF STARKVILLE, MISSISSIPPI

WHEREAS, the Starkville Board of Aldermen find as follows:

- (1) Starkville is undergoing unprecedented growth and development.
- (2) Much of the construction involved with such growth and development has required retaining walls as part of the site plans.
- (3) In 2014, the Starkville Board of Aldermen amended the City's zoning ordinance to include facade requirements for the design of buildings in various zoning districts. At that time, the City did not address facade requirements related to retaining walls.
- (4) Due to the continued growth and development of Starkville, it has now become necessary to address and implement facade design and construction requirements for retaining walls.
- (5) Such facade design and construction requirements relating to retaining walls will continue to ensure the orderly and harmonious growth of the City in an aesthetically pleasing way that will promote economic development and improve the quality of life of the City's residents.

WHEREAS, the Board of Aldermen find that requiring facade design and construction requirements for retaining walls will further the orderly and harmonious growth of the City, foster an environment for continued economic development, and improve the quality of life of the City's residents.

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

Starkville Code of Ordinances, Appendix A - Zoning, Article VII - District Regulations, be amended to read as follows:

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

7. All retaining walls visible from public rights-of-way or adjacent property zoned residential shall meet these requirements:
 - a) Concrete retaining walls shall be finished with an approved stamped concrete pattern, brick, natural stone, artificial stone, or stucco. All retaining walls six feet tall or less shall have a coping or cap on the top of the wall.
 - b) Concrete masonry unit retaining walls shall be finished with brick, natural stone, artificial stone, or stucco and shall have a coping or cap on the top edge of the wall.
 - c) Segmented retaining walls shall be tinted with subtle, neutral or earth tone colors that fit in the context of the surrounding property.
 - d) Wooden retaining walls shall not be permitted.

Sec. J. - B-1 buffer district regulations.

8. All retaining walls visible from public rights-of-way or adjacent property zoned residential shall meet these requirements:
- a) Concrete retaining walls shall be finished with an approved stamped concrete pattern, brick, natural stone, artificial stone, or stucco. All retaining walls six feet tall or less shall have a coping or cap on the top of the wall.
 - b) Concrete masonry unit retaining walls shall be finished with brick, natural stone, artificial stone, or stucco and shall have a coping or cap on the top edge of the wall.
 - c) Segmented retaining walls shall be tinted with subtle, neutral or earth tone colors that fit in the context of the surrounding property.
 - d) Wooden retaining walls shall not be permitted.

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

10. All retaining walls visible from public rights-of-way or adjacent property zoned residential shall meet these requirements:
- a) Concrete retaining walls shall be finished with an approved stamped concrete pattern, brick, natural stone, artificial stone, or stucco. All retaining walls six feet tall or less shall have a coping or cap on the top of the wall.
 - b) Concrete masonry unit retaining walls shall be finished with brick, natural stone, artificial stone, or stucco and shall have a coping or cap on the top edge of the wall.
 - c) Segmented retaining walls shall be tinted with subtle, neutral or earth tone colors that fit in the context of the surrounding property.
 - d) Wooden retaining walls shall not be permitted.

Sec. L. - C-2 business (general business) zoning district regulations.

10. All retaining walls visible from public rights-of-way or adjacent property zoned residential shall meet these requirements:
- a) Concrete retaining walls shall be finished with an approved stamped concrete pattern, brick, natural stone, artificial stone, or stucco. All retaining walls six feet tall or less shall have a coping or cap on the top of the wall.
 - b) Concrete Masonry Unit retaining walls shall be finished with brick, natural stone, artificial stone, or stucco and shall have a coping or cap on the top edge of the wall.
 - c) Segmented retaining walls shall be tinted with subtle, neutral or earth tone colors that fit in the context of the surrounding property.
 - d) No wooden retaining walls shall be permitted.

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 February, 2017.

Signed: _____
Mayor Parker Wiseman



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

AGENDA ITEM DEPT.: Board Business

AGENDA DATE: February 21, 2017

PAGE: Page 1

SUBJECT:

Update on status of property located at 100 East Dr. Martin Luther King, Jr. Drive.

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

N/A

REQUESTING

DEPARTMENT: Board of Aldermen

DIRECTOR'S

AUTHORIZATION: Buddy Sanders

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-323-2525 ext 3119

SUGGESTED MOTION:



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

AGENDA ITEM DEPT.: Municipal Court
AGENDA DATE: February 21, 2017
PAGE: 1 of 8

SUBJECT: Request permission to allow Court Administrator Tony Rook to attend mandatory continuing education training in Biloxi, MS from April 26, 2017 through April 28, 2017 as required by the Mississippi Judicial College and Administrative Office of Courts. All expenses and travel will be funded by the Mississippi Court Administrators Association.

AMOUNT & SOURCE OF FUNDING: Court Administrators Association

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

**REQUESTING
DEPARTMENT:** Municipal Court

**DIRECTOR'S
AUTHORIZATION:** Tony Rook

FOR MORE INFORMATION CONTACT: Tony Rook 418-9292; trook@cityofstarkville.org

SUGGESTED MOTION:

Move approval to allow Court Administrator Tony Rook to attend mandatory continuing education training in Biloxi, MS from April 26, 2017 through April 28, 2017 as required by the Mississippi Judicial College and Administrative Office of Courts.

The
Mississippi Judicial College
announces registration for the
2017
MISSISSIPPI
COURT ADMINISTRATORS
SPRING CONFERENCE



Wednesday, April 26 - Friday, April 28, 2017



MISSISSIPPI JUDICIAL COLLEGE

P.O. Box 1848 ÇUniversity, MS 38677
(662) 915-5955 ÇFax: (662) 915-7845 ÇE-mail: msjudcol@olemiss.edu

Mississippi Court Administrators:

The Mississippi Judicial College takes great pleasure in inviting each of you to the Mississippi Court Administrators Spring Conference to be held on April 26-28, 2017, at the Beau Rivage Resort & Casino in Biloxi, MS. As part of our service to the people of Mississippi, MJC provides continuing education to judges and court-related personnel in our judicial system. We are pleased to have the opportunity to work with you on this and other continuing education endeavors, and hope that your visit to the Gulf Coast will be both an educational and enjoyable one.

If you have any questions about the information contained in this electronically transmitted brochure, please feel free to contact the MJC staff. We look forward to seeing you in Biloxi.

Mark your 2017-2018 Calendars

2017 Court Administrators Fall Conference

*Jackson Marriott ~ Jackson, Mississippi
October 26-27, 2017*

2018 Court Administrators Spring Conference

*IP Resort & Casino
April 18-20, 2018*

2018 Court Administrators Fall Conference

*Location To Be Determined
October 25-26, 2018*

SPRING CONFERENCE INFORMATION

Conference Registration

Please complete the registration form in this brochure, and then return it to MJC on or before **Monday, March 27, 2017**. The registration form can be returned to us by email (mjcregistration@olemiss.edu) or by fax (662-915-7845).

Hotel Registration

The Beau Rivage will serve as our host hotel for this conference. To make your overnight reservations, please follow the instructions on the **Making Your Reservations** page of this brochure. Reservations must be made directly with the Beau Rivage using their **Passkey** reservation system. **Your room must be guaranteed with a credit card to confirm your reservations.**

Judicial Education

This year's spring conference will provide 12 hours credit of continuing education. The conference agenda will be posted to the MJC's website at <http://mjc.olemiss.edu/> at a later date.

Travel & Meal Reimbursement

A travel allowance of 0.535 cents per mile will be paid to court administrators who drive their own vehicle. A reimbursement form for meals and mileage will be provided by MJC in the conference notebook that you will receive at registration. A complimentary continental breakfast will be served on Thursday and Friday morning of the conference in Camellia B.

MJC Reimbursement Policy

100% attendance of all sessions is required of all constituency groups who are reimbursed by MJC for hotel rates, mileage, and applicable meals.

MAKING YOUR RESERVATIONS



This year's spring conference will be held at the Beau Rivage Resort & Casino. Reservations for the conference can be made on the Beau Rivage's online reservation system by clicking the following link: [Court Administrators Passkey](#) The Mississippi Judicial College has obtained a special rate for the nights of Wednesday, April 26th, and Thursday, April 27th. Our contracted city view room rate is \$128 including the resort fee. Any reservation request made prior to or after these dates are subject to availability and the prevailing hotel rates.

Click here for the Online Reservations: [Court Administrators Passkey](#)

*The deadline for making reservations with the Beau Rivage in the MJC room block is **Monday, March 27, 2017**, or until rooms in the block are gone, whichever comes first.*

All reservations must be made directly with the Beau Rivage and must be guaranteed by a credit card when making your reservation. Please be sure to print your confirmation number. Should cancellation of your reservation become necessary, the Beau Rivage requires forty-eight (48) hours notice prior to the scheduled check-in time.

For driving instructions to the Beau Rivage, please visit its website at:
<http://www.beaurivage.com/>

MJC WEBSITE

The MJC website, which contains the 2017 calendar, the program registration and agenda, and publications, may be accessed at:

<http://mjc.olemiss.edu/>

ONLINE RESERVATION

Reservations for the conference can be made on the Beau Rivage's online reservation system by clicking the following link:

<https://aws.passkey.com/e/49053168>

SPRING CONFERENCE AGENDA

The latest agenda for the Mississippi Court Administrators Spring Conference may be viewed at:

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MISSISSIPPI JUDICIAL COLLEGE STAFF

Randy Pierce, Director
rgpierce@olemiss.edu

Linda Beasley, Program Manager
lwleb@olemiss.edu

William Charlton, Staff Attorney
charlton@olemiss.edu

Allison Lester, Administrative Coordinator
alester@olemiss.edu

Carole Murphey, Staff Attorney
cmurphey@olemiss.edu

Krista Poynor, Program Coordinator
kbpoynor@olemiss.edu

Ramey Smith, Program Coordinator
rameys@olemiss.edu

Michael Wright, Program Manager
mwwright@olemiss.edu

Mississippi Judicial College
P.O. Box 1848
University, MS 38677

662-915-5955 (Phone)
662-915-7845 (Fax)

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

AGENDA ITEM DEPT.: Board Business
AGENDA DATE:02.21.17
PAGE: 1

SUBJECT: Authorization to add portions of Pin Oak Street, Douglas McArthur Street, Mallory Lane, Crossgate Street, Hemlock Street, Hileah Street, and Mangrove Palm to the 2017 Street Improvement list to provide curb repair, milling, base repairs, leveling and overlay with the funding for this project to come from Ward 1 discretionary funds.

AMOUNT & SOURCE OF FUNDING

001-600-948-871

Ward 1 Improvements

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Engineering and Street

DIRECTOR'S

AUTHORIZATION: Edward C. Kemp

FOR MORE INFORMATION CONTACT: Edward C. Kemp

All improvements are to be paid from Ward 1 discretionary funds

SUGGESTED MOTION: Move for approval to add portions of Pin Oak Street, Douglas McArthur Street, Mallory Lane, Crossgate Street, Hemlock Street, Hileah Street, and Mangrove Palm to the 2017 Street Improvement list to provide curb repair, milling, base repairs, leveling and overlay with the funding for this project to come from Ward 1 discretionary funds.



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

AGENDA ITEM DEPT.: Engineering and Street
AGENDA DATE:02.021.17
PAGE: 1

SUBJECT: Accept the low quote from Groundstone Construction in the amount of \$4,972.45 for the Seville Place drainage improvement pProject to be paid from Ward 5 discretionary funds and authorization for the Mayor to execute a contract with said contractor which includes a contract time of 25 calendar days.

AMOUNT & SOURCE OF FUNDING

001-600-948-875 Ward 5 discretionary

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Engineering and Street

DIRECTOR'S

AUTHORIZATION: Edward C. Kemp

FOR MORE INFORMATION CONTACT: Edward C. Kemp

Attached is a proposed plan which includes drainage improvements on Seville Place. This project will help alleviate some erosion issues caused by stormwater runoff.

We received two quotes and they are as follows:

Hester Fence and Construction \$5,824.00

Groundstone Construction \$4,972.45

SUGGESTED MOTION: Move to accept the low quote from Groundstone Construction in the amount of \$4,972.45 for the Seville Place drainage improvement Project to be paid from Ward 5 discretionary funds and authorization for the Mayor to execute a contract with said contractor which includes a contract time of 25 calendar days.



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

AGENDA ITEM DEPT.: Engineering and Street
AGENDA DATE: 02.21.17
PAGE: 1

SUBJECT: Accept the low bid from Falcon Contracting in the amount of \$160,855.00 for the 2017 Street Improvement Project and authorization for the Mayor to execute a contract with said contractor which includes a contract time of 40 calendar days.

AMOUNT & SOURCE OF FUNDING

All street improvement funding is from Ward discretionary funds

FISCAL NOTE:

AUTHORIZATION HISTORY:

Board approved authorization to advertise on 1/17/17

REQUESTING

DEPARTMENT: Engineering and Street

DIRECTOR'S

AUTHORIZATION: Edward C. Kemp

FOR MORE INFORMATION CONTACT: Edward C. Kemp

The City opened bids for the 2017 Street Improvement project on Tuesday, February 14, 2017 at 9am.

We received two bids and they are as follows:

Falcon Contracting \$160,855.00

APAC \$175,000.00

The unit price for asphalt from the low bidder is \$127/ ton which is similar to the 2016 prices. It is a somewhat inflated unit price; however, it is easily justifiable due to the relatively low overall quantity and the increased number of different locations throughout the city where work is proposed.

This is proposed to be a unit price contract which will enable additional streets to be added to the list as funding is available.

It is hoped to deliver a notice to proceed either the first or second week of March which will equate to a completion timeline around mid-April.

SUGGESTED MOTION: Move to accept the low bid from Falcon Contracting in the amount of \$160,855.00 for the 2017 Street Improvement Project and authorization for the Mayor to execute a contract with said contractor which includes a contract time of 40 calendar days.



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

AGENDA ITEM DEPT.: Finance

AGENDA DATE: 02-21-2017

PAGE: 1 of several

SUBJECT: Claims Docket through February 16, 2017

AMOUNT & SOURCE OF FUNDING: FY 2016 – 2017 Budget

FISCAL NOTE: Total Claims for the Claims Docket Ending February 16, 2017 is \$1,650,989.29
Of which the claims amount for Starkville Utilities is \$1,279,069.85

REQUESTING

DEPARTMENT: Finance and Administration

DIRECTOR'S

AUTHORIZATION: Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin

SUGGESTED MOTION: Approval of Claims Docket #02-21-17b for claims from all departments through February 16, 2017 as listed.



Expense Approval Report

By Fund

Post Dates 02/03/2017 - 02/16/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
STARKVILLE DAILY NEWS	INV0020823	02/14/2017	000132 ADVERTISING	001-000-053-206	96.44
THE COMMERCIAL DISPATCH	INV0020827	02/14/2017	00002074 ADVERTISING	001-000-054-208	243.00
SPECIAL OLYMPICS of MS	INV0020826	02/14/2017	DONATIONS RECEIVED	001-000-160-698	1,500.00
MITCHELL, MCNUTT, & SAM, P.A.	329335.	02/15/2017	STK ELECTRIC DEPT	001-000-054-205	112.50
MML	INV0020904	02/16/2017	YOUTH SUMMIT	001-000-254-094	825.00
MARKEETA OUTLAW	INV0020905	02/16/2017	YOUTH SUMMIT	001-000-254-094	760.00
COMFORT INN & SUITES	INV0020906	02/16/2017	YOUTH SUMMIT	001-000-254-094	1,188.00
Outstanding Total:					4,724.94
Paid					
MICHAEL PASZEK	INV0020798	02/03/2017	1335974 OVERPYT ON CASH BOND	001-000-149-691	9.00
LAWRENCE WAGNER	INV0020799	02/03/2017	1323951 RESTITUTION FRM JESSE DENNIS	001-000-330-135	100.00
BRAD G. BELUE, MAI	CM0000404	02/08/2017	WRONG ADDRESS	001-000-053-206	-1,012.50
BRAD G. BELUE, MAI	INV0020800	02/08/2017	EXPERT WITNESS - BLUEFIELD SEWER	001-000-053-206	1,012.50
BRAD G. BELUE, MAI	INV0020801	02/08/2017	EXPERT WITNESS - BLUEFIELD SEWER	001-000-053-206	1,012.50
JOHNNY CALMESE	INV0020804	02/10/2017	1332743 RESTITUTION FRM BERNARD ROBERSON	001-000-330-135	100.00
Paid Total:					1,221.50
Department 000 - UNDESIGNATED Total:					5,946.44
Department: 110 - MUNICIPAL COURT					
Outstanding					
DELL MARKETING L.P.	10140058100	02/14/2017	COMPUTER ADAPTER	001-110-501-200	30.09
MAXXSOUTH BROADBAND	INV0020892	02/16/2017	8282 41 101 0508324 CITY HALL	001-110-604-330	14.06
LEXISNEXIS	3090819022	02/10/2017	JAN 2017	001-110-600-300	321.00
CANON SOLUTIONS AMERICA -BURLINGTON	4021385068	02/16/2017	HTT26292 / UC0RU	001-110-604-330	16.61
MSCAA - MS COURT ADMIN ASSOC	INV0020832	02/14/2017	TONY ROOK DUES	001-110-690-553	25.00
Outstanding Total:					406.76
Department 110 - MUNICIPAL COURT Total:					406.76
Department: 111 - YOUTH COURT					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	INV0020913	02/16/2017	2460 PHONE SYSTEM	001-111-604-330	122.71
Outstanding Total:					122.71
Department 111 - YOUTH COURT Total:					122.71
Department: 120 - MAYORS OFFICE					
Outstanding					
NEEL-SCHAFER	1042384	02/14/2017	R/R STUDY	001-120-600-300	1,270.00
MAXXSOUTH BROADBAND	INV0020892	02/16/2017	8282 41 101 0508324 CITY HALL	001-120-604-330	14.06
CANON SOLUTIONS AMERICA -BURLINGTON	4021376188	02/16/2017	JME15733 / UC1CM	001-120-604-330	44.43
CANON SOLUTIONS AMERICA -BURLINGTON	4021392792	02/16/2017	NZG06107 / UC15Z	001-120-604-330	13.95
CADENCE BANK	INV0020831	02/14/2017	COMMITTEE SUPPORT	001-120-503-202	60.58

Expense Approval Report

Post Dates: 02/03/2017 - 02/16/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CORNERSTONE GOVERNMENT AFFAIRS, LLC	COSMS-0217	02/15/2017	CONSULTING SRV	001-120-600-300	3,333.33
SOUTHERN TELECOMMUNICATIONS	INV0020913	02/16/2017	2460 PHONE SYSTEM	001-120-604-330	150.16

Outstanding Total: 4,886.51

Department 120 - MAYORS OFFICE Total: 4,886.51

Department: 123 - IT

Outstanding

MAXXSOUTH BROADBAND	INV0020892	02/16/2017	8282 41 101 0508324 CITY HALL	001-123-604-330	14.06
CANON SOLUTIONS AMERICA -BURLINGTON	4021395005	02/16/2017	JWH03501 / UC0YO	001-123-604-330	13.04
WAUKAWAY DISTRIBUTORS, INC	CLR0217-47	02/16/2017	COOLER	001-123-691-550	10.00
NORTHEAST EXTERMINATING SOUTHERN	303340	02/10/2017	CITY HALL 113274	001-123-630-400	45.00
TELECOMMUNICATIONS	INV0020913	02/16/2017	2460 PHONE SYSTEM	001-123-604-330	70.18

Outstanding Total: 152.28

Department 123 - IT Total: 152.28

Department: 130 - ELECTIONS

Outstanding

PETTY CASH VOUCHERS	INV0020822	02/13/2017	GAS /ELECTION TRAINING	001-130-501-200	20.00
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Outstanding Total: 20.00

Department 130 - ELECTIONS Total: 20.00

Department: 145 - OTHER ADMINISTRATIVE

Outstanding

MAXXSOUTH BROADBAND	INV0020892	02/16/2017	8282 41 101 0508324 CITY HALL	001-145-604-330	14.06
STATE TREASURER	INV0020824	02/14/2017	JAN2017 MUNICIPAL COURT SETTLEMENT	001-145-670-376	112.00
STATE TREASURER	INV0020824	02/14/2017	JAN2017 MUNICIPAL COURT SETTLEMENT	001-145-670-377	2,973.00
STATE TREASURER	INV0020824	02/14/2017	JAN2017 MUNICIPAL COURT SETTLEMENT	001-145-670-378	522.25
STATE TREASURER	INV0020824	02/14/2017	JAN2017 MUNICIPAL COURT SETTLEMENT	001-145-670-382	16,161.75
STATE TREASURER	INV0020824	02/14/2017	JAN2017 MUNICIPAL COURT SETTLEMENT	001-145-670-385	3,100.50
STATE TREASURER	INV0020824	02/14/2017	JAN2017 MUNICIPAL COURT SETTLEMENT	001-145-670-387	4,224.49
STATE TREASURER	INV0020824	02/14/2017	JAN2017 MUNICIPAL COURT SETTLEMENT	001-145-670-389	70.00
STATE TREASURER	INV0020824	02/14/2017	JAN2017 MUNICIPAL COURT SETTLEMENT	001-145-670-391	895.00
STATE TREASURER	INV0020824	02/14/2017	JAN2017 MUNICIPAL COURT SETTLEMENT	001-145-670-393	245.51
STATE TREASURER	INV0020824	02/14/2017	JAN2017 MUNICIPAL COURT SETTLEMENT	001-145-670-395	25.00
MS DEPT OF PUBLIC SAFETY	INV0020825	02/14/2017	JAN2017 WIRELESS COMM FE	001-145-670-386	2,963.75
CANON SOLUTIONS AMERICA -BURLINGTON	4021376812	02/16/2017	JME09414 / UC15W	001-145-604-330	216.03
CANON SOLUTIONS AMERICA -BURLINGTON	4021385068	02/16/2017	HTT26292 / UC0RU	001-145-604-330	16.61
SULLIVAN'S OFFICE SUPPLY, INC.	17144	02/15/2017	OFFICE SUPPLIES	001-145-501-200	8.00
PETTY CASH VOUCHERS	INV0020908	02/16/2017	OFFICE SUPPLIES	001-145-501-200	7.42
SOUTHERN TELECOMMUNICATIONS	INV0020913	02/16/2017	2460 PHONE SYSTEM	001-145-604-330	35.09

Outstanding Total: 31,590.46

Department 145 - OTHER ADMINISTRATIVE Total: 31,590.46

Expense Approval Report

Post Dates: 02/03/2017 - 02/16/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 159 - BONDING-CITY EMPLOYEES					
Outstanding					
REYNOLDS/RENASANT INSURANCE AGENCY	790929	02/16/2017	TONY ROOK 400NR3006	001-159-620-371	175.00
REYNOLDS/RENASANT INSURANCE AGENCY	729315	02/16/2017	CANCELLATION - K TURNIPSEED 71482801	001-159-620-371	-75.00
REYNOLDS/RENASANT INSURANCE AGENCY	773693	02/16/2017	CANCELLATION - M POLK	001-159-620-371	-50.00
Outstanding Total:					50.00
Department 159 - BONDING-CITY EMPLOYEES Total:					50.00
Department: 169 - LEGAL					
Outstanding					
STARKVILLE DAILY NEWS	INV0020823	02/14/2017	000132 ADVERTISING	001-169-615-342	25.00
BRAD G. BELUE, MAI	160244	02/15/2017	APPRAISAL OF WAREHOUSE	001-169-600-309	2,400.00
PETTY CASH VOUCHERS	INV0020822	02/13/2017	DEEDS	001-169-600-309	25.00
MITCHELL, MCNUTT, & SAM, P.A.	329335	02/15/2017	GENERAL MATTERS	001-169-600-302	10,835.74
MITCHELL, MCNUTT, & SAM, P.A.	329335..	02/15/2017	STK POLICE RENOVATIONS	001-169-600-302	475.00
MITCHELL, MCNUTT, & SAM, P.A.	329336.	02/15/2017	LITIGATED MATTERS	001-169-600-312	725.80
Outstanding Total:					14,486.54
Department 169 - LEGAL Total:					14,486.54
Department: 180 - HUMAN RESOURCES					
Outstanding					
MAXXSOUTH BROADBAND	INV0020892	02/16/2017	8282 41 101 0508324 CITY HALL	001-180-604-330	14.06
CANON SOLUTIONS AMERICA -BURLINGTON	4021395005	02/16/2017	JWH03501 / UC0YO	001-180-604-330	13.03
Outstanding Total:					27.09
Department 180 - HUMAN RESOURCES Total:					27.09
Department: 190 - CITY PLANNER					
Outstanding					
STARKVILLE DAILY NEWS	INV0020803	02/10/2017	ADVERTISING 000132	001-190-604-330	514.28
STARKVILLE DAILY NEWS	INV0020803	02/10/2017	ADVERTISING 000132	001-190-604-330	251.16
MAXXSOUTH BROADBAND	INV0020892	02/16/2017	8282 41 101 0508324 CITY HALL	001-190-604-330	14.06
STARKVILLE DAILY NEWS	INV0020823	02/14/2017	000132 ADVERTISING	001-190-604-330	390.96
STARKVILLE DAILY NEWS	INV0020823	02/14/2017	000132 ADVERTISING	001-190-604-330	657.58
STARKVILLE DAILY NEWS	INV0020823	02/14/2017	000132 ADVERTISING	001-190-604-330	79.92
THE COMMERCIAL DISPATCH	INV0020827	02/14/2017	00002074 ADVERTISING	001-190-604-330	351.00
CANON SOLUTIONS AMERICA -BURLINGTON	4021376188	02/16/2017	JME15733 / UC1CM	001-190-604-330	44.43
CANON SOLUTIONS AMERICA -BURLINGTON	4021394891	02/16/2017	DRL72630 / UC0Z2	001-190-604-330	8.91
RACKLEY OIL INC.	000450084	02/14/2017	Q1450 GAS	001-190-525-231	9.00
BANKFIRST-VISA PAYMENT	INV0020819	02/13/2017	IEDC REGISTRATION	001-190-690-553	630.00
BANKFIRST-VISA PAYMENT	INV0020820	02/13/2017	IEDC REGISTRATION	001-190-690-553	595.00
BANKFIRST-VISA PAYMENT	INV0020821	02/13/2017	DELTA FLIGHT	001-190-610-350	411.10
REYNOLDS/RENASANT INSURANCE AGENCY	784018	02/16/2017	791000535 INSURANCE	001-190-620-370	644.37
SAMMIE HILL	INV0020903	02/16/2017	INSTALL OSB	001-190-600-323	3,425.00
Outstanding Total:					8,026.77
Department 190 - CITY PLANNER Total:					8,026.77
Department: 192 - GENERAL GOVERN BLDG & PLANT					
Outstanding					
CINTAS	215199181.	02/16/2017	TOLIET PAPER	001-192-510-220	36.00
CINTAS	215207666	02/13/2017	CITY HALL	001-192-510-220	24.64
ATMOS ENERGY	INV0020909	02/16/2017	4012591687 CITY HALL	001-192-625-380	294.22

Expense Approval Report

Post Dates: 02/03/2017 - 02/16/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WAL MART-GENERAL CITY	05654	02/16/2017	COPY PAPER	001-192-510-220	299.64
CINTAS	215211070	02/14/2017	CITY HALL	001-192-510-220	11.03
REYNOLDS/RENASANT INSURANCE AGENCY	784018	02/16/2017	791000535 INSURANCE	001-192-620-370	99.99

Outstanding Total: 765.52

Department 192 - GENERAL GOVERN BLDG & PLANT Total: 765.52

Department: 197 - ENGINEERING

Outstanding

MAXXSOUTH BROADBAND	INV0020892	02/16/2017	8282 41 101 0508324 CITY HALL	001-197-604-330	14.06
CANON SOLUTIONS AMERICA -BURLINGTON	4021376188	02/16/2017	JME15733 / UC1CM	001-197-604-330	44.43
TRUSTMARK NATIONAL BANK	022717	02/13/2017	93894 PRIUS /2 TACOMAS	001-197-820-874	379.00
TRUSTMARK NATIONAL BANK	022717	02/13/2017	93894 PRIUS /2 TACOMAS	001-197-830-873	57.95

Outstanding Total: 495.44

Department 197 - ENGINEERING Total: 495.44

Department: 201 - POLICE DEPARTMENT

Outstanding

OREILLY AUTO PARTS	0997-327813	02/16/2017	FUSE HOLDER	001-201-630-400	153.58
OREILLY AUTO PARTS	0997-332049	02/16/2017	CAPSULE	001-201-630-400	6.39
SULLIVAN'S OFFICE SUPPLY, INC.	17100.1	02/16/2017	APPT BOOK	001-201-501-200	47.97
MID-SOUTH UNIFORM & SUPPLY	556455	02/16/2017	M11965 TRIPLE CHASER GRENADE /ETC	001-201-730-543	1,750.90
STARKVILLE DAILY NEWS	INV0020803	02/10/2017	ADVERTISING 000132	001-201-604-330	317.94
GT DISTRIBUTORS, INC.	INV0601749	02/16/2017	VORTEX STRIKEFIRE	001-201-730-543	1,771.08
SULLIVAN'S OFFICE SUPPLY, INC.	18714	02/16/2017	OFFICE SUPPLIES	001-201-501-200	79.63
BELL BUILDING SUPPLY, INC.	181653	02/16/2017	TOOLS	001-201-556-251	32.99
MODERN MARKETING, INC.	MMI119589	02/16/2017	STICKERS FOR POLICE SHEILD	001-201-556-251	240.00
MODERN MARKETING, INC.	MMI119589.	02/16/2017	SHIPPING M12198	001-201-556-251	19.64
SULLIVAN'S OFFICE SUPPLY, INC.	18892	02/16/2017	OFFICE SUPPLIES	001-201-501-200	106.36
MAGNOLIA BOTTLED WATER CO	22144	02/16/2017	COOLER	001-201-501-200	59.00
POLLAN & ASSOC. PA	4270	02/16/2017	JOB FAIR CUPS	001-201-501-200	265.99
UPS STORE 3702	14145	02/15/2017	METERED MAIL	001-201-600-300	43.72
BASICS, INC. A Trade America Company	21442	02/16/2017	JANITORIAL ITEMS	001-201-630-426	217.27
GUARDIAN LOCK AND KEY	4095	02/16/2017	SERVICE CALL & KEYS	001-201-600-300	42.50
COPY COW	3714	02/16/2017	LAMINATING	001-201-615-343	44.30
MAXXSOUTH BROADBAND	INV0020892	02/16/2017	8282 41 101 0508324 CITY HALL	001-201-604-330	14.05
CANON SOLUTIONS AMERICA -BURLINGTON	4021319997	02/16/2017	RZE06197	001-201-635-369	8.47
LOWE'S	15636	02/16/2017	VELCRO	001-201-630-400	16.97
WAL MART-GENERAL CITY	001423	02/16/2017	SUPPLIES	001-201-501-200	36.60
UPS STORE 3702	8338	02/16/2017	POSTAGE	001-201-604-330	10.93
CANON SOLUTIONS AMERICA -BURLINGTON	4021365367	02/16/2017	HFWD02043 / UA1PR	001-201-635-369	32.64
CANON SOLUTIONS AMERICA -BURLINGTON	4021372807	02/16/2017	JMQ18879 / UC1BG	001-201-635-369	35.08
CANON SOLUTIONS AMERICA -BURLINGTON	4021384625	02/16/2017	JMQ18878 / UC1BF	001-201-635-369	161.60
CANON SOLUTIONS AMERICA -BURLINGTON	4021410394	02/16/2017	NZG07932	001-201-635-369	24.04
4-COUNTY ELECTRIC POWER ASSOCIATION	67510	02/16/2017	212849 ELECTRIC BILLS	001-201-625-380	214.00
STATE TAX COMMISSION	INV0020833	02/14/2017	POLICE TAG 9314	001-201-691-550	12.00
STARKVILLE UTILITIES	INV0020834	02/14/2017	SED BILLS BY DEPT	001-201-625-380	365.37
JACKET MINI STORAGE	022817	02/15/2017	POLICE STORAGE	001-201-630-426	35.00

Expense Approval Report

Post Dates: 02/03/2017 - 02/16/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SULLIVAN'S OFFICE SUPPLY, INC.	0902CM	02/16/2017	RETURN	001-201-501-200	-8.99
REYNOLDS/RENASANT INSURANCE AGENCY	784018	02/16/2017	791000535 INSURANCE	001-201-620-370	3,355.18
Outstanding Total:					9,512.20

Paid					
DONNA LOTT	INV0020802	02/08/2017	CALEA ONLINE CLASS - S.DeLOACH	001-201-600-300	625.00
Paid Total:					625.00

Department 201 - POLICE DEPARTMENT Total: 10,137.20

Department: 215 - CUSTODY OF PRISONERS

Outstanding					
ZIP SCRIPTS	113314	02/15/2017	PRISON MEDS	001-215-541-237	13.00
ZIP SCRIPTS	119715	02/15/2017	PRISONER MEDS	001-215-541-237	107.67
ZIP SCRIPTS	123911	02/15/2017	PRISONER MEDS	001-215-541-237	44.56
Outstanding Total:					165.23

Department 215 - CUSTODY OF PRISONERS Total: 165.23

Department: 250 - NARCOTICS BUREAU

Outstanding					
SOUTHERN TELECOMMUNICATIONS	INV0020913	02/16/2017	2460 PHONE SYSTEM	001-250-604-330	35.09
SOUTHERN TELECOMMUNICATIONS	INV0020913	02/16/2017	2460 PHONE SYSTEM	001-250-604-330	70.18
Outstanding Total:					105.27

Department 250 - NARCOTICS BUREAU Total: 105.27

Department: 261 - FIRE DEPARTMENT

Outstanding					
SHEPS CLEANERS	0652	02/13/2017	H16035 UNIFORM CLEANING	001-261-600-430	25.00
SHEPS CLEANERS	0926	02/13/2017	H16035 UNIFORM CLEANING	001-261-600-430	15.00
SHEPS CLEANERS	1647	02/13/2017	H16035 UNIFORM CLEANING	001-261-600-430	16.00
SHEPS CLEANERS	1837	02/13/2017	H16035 UNIFORM CLEANING	001-261-600-430	32.00
LAIRD CLINIC OF FAMILY MEDICINE	065526	02/10/2017	ACCT 111681 C EDWARDS	001-261-600-319	46.00
LAIRD CLINIC OF FAMILY MEDICINE	065527	02/10/2017	ACCT 111681 T LYNCH	001-261-600-319	226.00
SHEPS CLEANERS	2383	02/13/2017	H16035 UNIFORM CLEANING	001-261-600-430	21.00
GALL'S INC	006892607	02/10/2017	H16033 COLLAR BRASS	001-261-691-550	17.00
SUNBELT FIRE APPARATUS	302737	02/10/2017	H16016 AXE	001-261-630-360	97.99
NCS DISTRIBUTION INC	40033943	02/10/2017	H16018 TOOLS	001-261-630-360	340.83
RACKLEY OIL INC.	000449692	02/10/2017	H16029 FUEL FF TRKS	001-261-525-231	193.54
WATERS TRUCK & TRACTOR CO. INC.	01P124267	02/13/2017	HANDLE DOOR	001-261-630-360	113.51
STARKVILLE DAILY NEWS	INV0020823	02/14/2017	000132 ADVERTISING	001-261-691-550	240.20
THE COMMERCIAL DISPATCH	INV0020827	02/14/2017	00002074 ADVERTISING	001-261-691-550	162.00
RACKLEY OIL INC.	000449964	02/10/2017	H16036 DIESEL EXH FLD	001-261-525-231	27.63
WATERS TRUCK & TRACTOR CO. INC.	01P124378	02/13/2017	LOCK ASSY	001-261-630-360	23.71
PROGRAPHICS, INC.	020117	02/10/2017	BROCHURES FIRE DEPT	001-261-691-550	155.50
CANON SOLUTIONS AMERICA -BURLINGTON	414014	02/13/2017	COPIER	001-261-501-200	76.05
BELL BUILDING SUPPLY, INC.	182908	02/10/2017	H16024 ASSORTED COLOR STAND	001-261-555-250	5.15
STARKVILLE AUTO PARTS	5151-99766	02/10/2017	H16030 AUTO TOOLS	001-261-630-360	71.05
EMERGENCY EQUIPMENT PROFESSIONALS	424990	02/10/2017	H16037 ANNUAL COMPRESSOR SRV	001-261-630-360	1,279.68
WAL MART-GENERAL CITY	0549	02/10/2017	H16034 MARKERS & CLIP BOARD	001-261-555-250	29.94
ADVANCED AUTO PARTS PROFESSIONAL	8872703726903	02/10/2017	H16032 TRK SUPPLIES	001-261-630-360	46.97
SUNBELT FIRE APPARATUS	302817	02/16/2017	FACEPIECE H16021	001-261-918-805	262.32

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SUNBELT FIRE APPARATUS	302909	02/16/2017	FACEPEICE H16021	001-261-918-805	474.64
MID-SOUTH UNIFORM & SUPPLY	558233	02/16/2017	H16038 UNIFORMS	001-261-535-233	253.50
RACKLEY OIL INC.	000450278	02/16/2017	H16044 DIESEL	001-261-525-231	260.71
BELL BUILDING SUPPLY, INC.	183483	02/16/2017	H16041 TOOLS	001-261-555-250	48.98
SULLIVAN'S OFFICE SUPPLY, INC.	19613	02/16/2017	PAINT PEN	001-261-555-250	24.50
EAST MISSISSIPPI LUMBER CO	A17710	02/16/2017	H16040 SHOVEL /TOOLS	001-261-555-250	54.51
SUNBELT FIRE APPARATUS	302785	02/16/2017	MASK CLEANER	001-261-630-360	87.00
SLIDE LOCK TOOL CO., INC.	65030	02/10/2017	H16023 AIR WEDGE /TOOL KI	001-261-630-360	495.70
STEWART BIRD	INV0020805	02/10/2017	TASK FORCE DEPLOYMENT	001-261-525-231	64.42
PETTY CASH VOUCHERS	INV0020808	02/10/2017	SUPPLIES	001-261-501-200	14.64
WAL MART-GENERAL CITY	05107	02/16/2017	SUPPLIES FOR FIRE STA#3	001-261-555-250	71.55
BELL BUILDING SUPPLY, INC.	183783	02/16/2017	KEY	001-261-555-250	3.51
REYNOLDS/RENASANT INSURANCE AGENCY	784018	02/16/2017	791000535 INSURANCE	001-261-620-370	1,888.68

Outstanding Total: 7,266.41

Department 261 - FIRE DEPARTMENT Total: 7,266.41

Department: 263 - FIRE TRAINING

Outstanding

STATE FIRE ACADEMY	25077	02/10/2017	53007 FIRE OFFICER DISTANT LEARNER	001-263-600-390	350.00
KEN BRITT	INV0020806	02/10/2017	MSFA TRAINING	001-263-600-390	112.00
TYLER DAVIS	INV0020899	02/16/2017	TRAINING	001-263-600-390	112.00
BRENT WILEMON	INV0020807	02/10/2017	MSFA TRAINING	001-263-600-390	56.00
STEWART BIRD	INV0020895	02/16/2017	FUNSA TRAINING	001-263-600-390	164.00
RYAN SHAW	INV0020896	02/16/2017	TRAINING	001-263-600-390	112.00
RYAN SHAW	INV0020897	02/16/2017	TRAINING	001-263-600-390	112.00
RYAN SHAW	INV0020898	02/16/2017	TRAINING	001-263-600-390	30.00
RYAN SHAW	INV0020898	02/16/2017	TRAINING	001-263-600-390	84.00
TYLER DAVIS	INV0020900	02/16/2017	TRAINING	001-263-600-390	112.00
KEN BRITT	INV0020901	02/16/2017	TRAINING	001-263-600-390	112.00
KEN BRITT	INV0020902	02/16/2017	TRAINING	001-263-600-390	112.00

Outstanding Total: 1,468.00

Department 263 - FIRE TRAINING Total: 1,468.00

Department: 264 - FIRE COMMUNICATIONS

Outstanding

FEDEX	5-700-67656	02/16/2017	3300-3362-2	001-264-604-330	52.56
LEAF	7143001	02/16/2017	PHONE SYSTEMEN	001-264-690-550	302.95
SOUTHERN TELECOMMUNICATIONS	INV0020913	02/16/2017	2460 PHONE SYSTEM	001-264-604-330	542.33
SOUTHERN TELECOMMUNICATIONS	INV0020913	02/16/2017	2460 PHONE SYSTEM	001-264-604-330	2,932.05

Outstanding Total: 3,829.89

Department 264 - FIRE COMMUNICATIONS Total: 3,829.89

Department: 267 - FIRE STATIONS AND BUILDINGS

Outstanding

NORTHEAST EXTERMINATING	302438	02/10/2017	741 FIRE ST#1	001-267-558-269	22.00
NORTHEAST EXTERMINATING	302477	02/10/2017	960 FIRE ST#2	001-267-558-269	22.00
NORTHEAST EXTERMINATING	302478	02/10/2017	961 FIRE ST#3	001-267-558-269	22.00
NORTHEAST EXTERMINATING	302493	02/10/2017	100186 FIRE ST#4	001-267-558-269	22.00
NORTHEAST EXTERMINATING	302927	02/10/2017	109734 FIRE ST#5	001-267-558-269	22.00
4-COUNTY ELECTRIC POWER ASSOCIATION	67510	02/16/2017	212849 ELECTRIC BILLS	001-267-625-380	277.00
FARRELL-CALHOUN CO	000089366	02/16/2017	H16045 PAINT SUPPLIES	001-267-558-269	72.10
FARRELL-CALHOUN CO	000089419	02/16/2017	H16045 PAINT SUPPLIES	001-267-558-269	97.50

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STARKVILLE UTILITIES	INV0020834	02/14/2017	SED BILLS BY DEPT	001-267-625-380	399.90
Outstanding Total:					956.50
Department 267 - FIRE STATIONS AND BUILDINGS Total:					956.50

Department: 281 - BUILDING/CODES OFFICE

Outstanding

MAXXSOUTH BROADBAND	INV0020892	02/16/2017	8282 41 101 0508324 CITY HALL	001-281-604-330	14.06
CANON SOLUTIONS AMERICA -BURLINGTON	4021376188	02/16/2017	JME15733 / UC1CM	001-281-604-330	44.42
JEFF LYLES	INV0020809	02/10/2017	MACE CONF	001-281-690-553	104.00
MS ASSOC OF CODE ENFORCEMENT	INV0020810	02/10/2017	REGISTRATION JEFF LYLES	001-281-690-553	50.00
TRUSTMARK NATIONAL BANK	022717	02/13/2017	93894 PRIUS /2 TACOMAS	001-281-820-874	379.00
TRUSTMARK NATIONAL BANK	022717	02/13/2017	93894 PRIUS /2 TACOMAS	001-281-830-873	57.95
HOLIDAY INN MERIDIAN	INV0020811	02/13/2017	JEFF LYLES 68858749 MACE CONF	001-281-690-553	182.00
PETTY CASH VOUCHERS	INV0020907	02/16/2017	TRAINING	001-281-690-553	10.00
Outstanding Total:					841.43
Department 281 - BUILDING/CODES OFFICE Total:					841.43

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding

4-COUNTY ELECTRIC POWER ASSOCIATION	67510	02/16/2017	212849 ELECTRIC BILLS	001-290-625-380	137.00
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0020837	02/16/2017	99633-001 CIVIL AIR	001-290-625-380	26.83
STARKVILLE UTILITIES	INV0020834	02/14/2017	SED BILLS BY DEPT	001-290-625-380	69.51
Outstanding Total:					233.34
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					233.34

Department: 301 - STREET DEPARTMENT

Outstanding

APAC-MISSISSIPPI, INC	4000064679	02/13/2017	A1533 LIMESTONE	001-301-560-270	141.86
APAC-MISSISSIPPI, INC	4000066751	02/13/2017	A1642 ASPHALT	001-301-560-270	352.07
OREILLY AUTO PARTS	0997-340951	02/16/2017	A1637 FLUID RESVD	001-301-630-400	42.74
RONNIE JONES CONSTRUCTION, INC	2017508	02/16/2017	A1675 CLAY GRAVEL	001-301-560-270	300.00
APAC-MISSISSIPPI, INC	4000067553	02/16/2017	A1683 ASPHALT	001-301-560-270	233.73
G&C SUPPLY CO., INC	6644743	02/16/2017	A1650 ECO THREADED ASSY	001-301-560-270	207.44
CINTAS	215207652	02/13/2017	STREET DEPT	001-301-535-233	95.06
STARKVILLE DAILY NEWS	INV0020823	02/14/2017	000132 ADVERTISING	001-301-604-330	581.54
THE COMMERCIAL DISPATCH	INV0020827	02/14/2017	00002074 ADVERTISING	001-301-604-330	405.00
BASICS, INC. A Trade America Company	21438	02/16/2017	SAFETY VESTS	001-301-555-250	122.76
ATMOS ENERGY	INV0020839	02/16/2017	3020752444 STREET DEPT	001-301-625-380	804.04
APAC-MISSISSIPPI, INC	4000067809	02/16/2017	A1692 ASPHALT	001-301-560-270	111.72
REGIONS FINANCIAL CORPORATION	022317	02/13/2017	001-0007521-004	001-301-820-874	588.61
REGIONS FINANCIAL CORPORATION	022317	02/13/2017	001-0007521-004	001-301-830-873	6.65
REGIONS FINANCIAL CORPORATION	030217	02/13/2017	001-0007521-002 INTER CAB & CHASSIS	001-301-820-874	1,986.97
OKTIBBEHA COUNTY COOPERATIVE	177386	02/16/2017	A1694 TOOLS	001-301-560-270	17.99
CINTAS FIRST AID & SAFETY	5007164881	02/16/2017	A1695 FIRST AID	001-301-555-250	90.54
CINTAS	215211056	02/14/2017	STREET DEPT	001-301-535-233	135.64
REYNOLDS/RENASANT INSURANCE AGENCY	784018	02/16/2017	791000535 INSURANCE	001-301-620-370	2,166.43
SOUTHERN TELECOMMUNICATIONS	INV0020913	02/16/2017	2460 PHONE SYSTEM	001-301-604-330	180.17

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SOUTHERN TELECOMMUNICATIONS	INV0020913	02/16/2017	2460 PHONE SYSTEM	001-301-604-330	35.09
Outstanding Total:					8,606.05
Department 301 - STREET DEPARTMENT Total:					8,606.05
Department: 302 - STREET LIGHTING					
Outstanding					
4-COUNTY ELECTRIC POWER ASSOCIATION	67510	02/16/2017	212849 ELECTRIC BILLS	001-302-625-380	11,950.92
STARKVILLE UTILITIES	INV0020834	02/14/2017	SED BILLS BY DEPT	001-302-625-380	28,840.81
STARKVILLE UTILITIES	INV0020834	02/14/2017	SED BILLS BY DEPT	001-302-625-380	38.42
Outstanding Total:					40,830.15
Department 302 - STREET LIGHTING Total:					40,830.15
Department: 360 - ANIMAL CONTROL					
Outstanding					
REYNOLDS/RENASANT INSURANCE AGENCY	784018	02/16/2017	791000535 INSURANCE	001-360-620-370	77.77
Outstanding Total:					77.77
Department 360 - ANIMAL CONTROL Total:					77.77
Department: 550 - PARKS AND REC DEPARTMENT					
Outstanding					
ATMOS ENERGY	INV0020829	02/14/2017	3015219110 PARKS & REC	001-550-600-340	271.42
SPORTS SPECIALTY	0000014045	02/14/2017	N13073 BASKETBALL JERSEYS/EQUIP	001-550-600-300	7,023.50
STARKVILLE DAILY NEWS	INV0020803	02/10/2017	ADVERTISING 000132	001-550-600-330	235.20
SPORTS SPECIALTY	0000014181	02/14/2017	T-SHIRTS N13089	001-550-600-300	225.00
RACKLEY OIL INC.	000114658	02/14/2017	N13116 GAS	001-550-501-204	144.78
WAUKAWAY DISTRIBUTORS, INC	32859	02/14/2017	COOLER	001-550-501-220	15.90
CITY GLASS CO	31016	02/14/2017	NEEDMORE CENTER	001-550-501-220	185.00
STARKVILLE DAILY NEWS	INV0020823	02/14/2017	000132 ADVERTISING	001-550-600-330	240.20
MS RECREATION AND PARK ASSOC	INV0020828	02/14/2017	HERMAN PETERS DUES	001-550-600-300	225.00
FLOWERS BY THE BUNCH	265003-1	02/14/2017	N13094 WENDELL GIBSON	001-550-501-220	74.00
CANON SOLUTIONS AMERICA -BURLINGTON	4021396353	02/14/2017	COPIER JMQ12482 /UC16D	001-550-501-200	259.64
WAUKAWAY DISTRIBUTORS, INC	CLR0217-259	02/14/2017	COOLER	001-550-501-220	20.00
NEWELL PAPER COMPANY	803475	02/14/2017	JANITORIAL ITEMS	001-550-501-208	595.51
NEWELL PAPER COMPANY	803701	02/14/2017	JANITORIAL ITEMS	001-550-501-208	203.44
GATEWAY TIRE & SERVICE CENTER	I103534559	02/14/2017	REPAIR FLAT #107	001-550-600-370	15.00
GATEWAY TIRE & SERVICE CENTER	I103534560	02/14/2017	N13122 TRK #109 REPAIRS	001-550-600-370	377.01
GATEWAY TIRE & SERVICE CENTER	I103534563	02/14/2017	AUTO REPAIRS TRK#104	001-550-600-370	947.33
GATEWAY TIRE & SERVICE CENTER	I103535264	02/14/2017	WIPER BLADE TRK#109	001-550-600-370	25.90
GATEWAY TIRE & SERVICE CENTER	I103535266	02/14/2017	N13122 AUTO REPAIRS	001-550-600-370	23.06
OKTIBBEHA COUNTY COOPERATIVE	175606	02/14/2017	N13127 BLADE	001-550-501-220	20.10
GOLDEN TRIANGLE REG SOLID WASTE MGMT. AUTH	220052	02/14/2017	PARK - COMMERCIAL WASTE	001-550-501-220	11.61
IVY AUTO PARTS, LLC.	551757	02/14/2017	N13131 OIL FILTER ETC	001-550-600-370	133.00
IVY AUTO PARTS, LLC.	551790	02/14/2017	N13131 BATTERY	001-550-600-370	42.99
FLOWERS BY THE BUNCH	265037-1	02/14/2017	N13094 HAZEL COATS	001-550-501-220	74.00
STARKVILLE UTILITIES	INV0020834	02/14/2017	SED BILLS BY DEPT	001-550-600-340	20,249.07
STARKVILLE UTILITIES	INV0020835	02/15/2017	SED BILLS BY DEPT	001-550-600-340	18.78
REYNOLDS/RENASANT INSURANCE AGENCY	784018	02/16/2017	791000535 INSURANCE	001-550-600-360	1,355.40

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LOWE'S	906403	02/16/2017	9900.7173273	001-550-600-370	394.62
LOWE'S	906405	02/16/2017	9900.7173273	001-550-600-370	40.30
LOWE'S	910160	02/16/2017	9900.7173273	001-550-600-370	16.53
SOUTHERN TELECOMMUNICATIONS	INV0020913	02/16/2017	2460 PHONE SYSTEM	001-550-600-330	35.09
SOUTHERN TELECOMMUNICATIONS	INV0020913	02/16/2017	2460 PHONE SYSTEM	001-550-600-330	119.73
SCHRONDA FAYE EDDINS	INV0020914	02/16/2017	UMPIRES & REFEREES 2/14/2017	001-550-600-320	600.00
ANTHONY STEVENSON	INV0020915	02/16/2017	UMPIRES & REFEREES 2/14/2017	001-550-600-320	800.00
ERIC HENDERSON	INV0020916	02/16/2017	UMPIRES & REFEREES 2/14/2017	001-550-600-320	365.00
KEVIN WARE	INV0020917	02/16/2017	UMPIRES & REFEREES 2/14/2017	001-550-600-320	300.00
CHARLES R. TILLERY II	INV0020918	02/16/2017	UMPIRES & REFEREES 2/14/2017	001-550-600-320	430.00
RONALD JOHNSON JR.	INV0020919	02/16/2017	UMPIRES & REFEREES 2/14/2017	001-550-600-320	430.00
MARION WATSON	INV0020920	02/16/2017	UMPIRES & REFEREES 2/14/2017	001-550-600-320	350.00
ROBERT E. BAIRD	INV0020921	02/16/2017	UMPIRES & REFEREES 2/14/2017	001-550-600-320	425.00
RICHARD HILL	INV0020922	02/16/2017	UMPIRES & REFEREES 2/14/2017	001-550-600-320	555.00
NICK CALLAHAN	INV0020923	02/16/2017	UMPIRES & REFEREES 2/14/2017	001-550-600-320	500.00
MEAGAN BRIDGES	INV0020924	02/16/2017	UMPIRES & REFEREES 2/14/2017	001-550-600-320	360.00
LYNN LEONARD	INV0020925	02/16/2017	UMPIRES & REFEREES 2/14/2017	001-550-600-320	360.00
CALVIN.WARE	INV0020926	02/16/2017	UMPIRES & REFEREES 2/14/2017	001-550-600-320	360.00
ZEBEDEE RICE	INV0020927	02/16/2017	UMPIRES & REFEREES 2/14/2017	001-550-600-320	315.00
NATHAN BOWMAN	INV0020928	02/16/2017	UMPIRES & REFEREES 2/14/2017	001-550-600-320	280.00
DARRIN WOLFE	INV0020929	02/16/2017	UMPIRES & REFEREES 2/14/2017	001-550-600-320	255.00
COURTNEY CANNON	INV0020930	02/16/2017	UMPIRES & REFEREES 2/14/2017	001-550-600-320	250.00
CODY ROMAN	INV0020931	02/16/2017	UMPIRES & REFEREES 2/14/2017	001-550-600-320	250.00
GWENDOLYN JOHNSON	INV0020932	02/16/2017	UMPIRES & REFEREES 2/14/2017	001-550-600-320	240.00
ANDREW MOCK	INV0020933	02/16/2017	UMPIRES & REFEREES 2/14/2017	001-550-600-320	240.00
RICHARD HILL JR	INV0020934	02/16/2017	UMPIRES & REFEREES 2/14/2017	001-550-600-320	230.00
TAYLOR BRIANNE CAMPBELL	INV0020935	02/16/2017	UMPIRES & REFEREES 2/14/2017	001-550-600-320	200.00
BRUCE HARRIS	INV0020936	02/16/2017	UMPIRES & REFEREES 2/14/2017	001-550-600-320	200.00
JAMES YARBROUGH	INV0020937	02/16/2017	UMPIRES & REFEREES 2/14/2017	001-550-600-320	195.00
ANITA JOHNSON	INV0020938	02/16/2017	UMPIRES & REFEREES 2/14/2017	001-550-600-320	180.00
BRYAN J. RICHEY	INV0020939	02/16/2017	UMPIRES & REFEREES 2/14/2017	001-550-600-320	180.00
ALAKEN MCNEER	INV0020940	02/16/2017	UMPIRES & REFEREES 2/14/2017	001-550-600-320	140.00
FRED CLARK JR.	INV0020941	02/16/2017	UMPIRES & REFEREES 2/14/2017	001-550-600-320	135.00

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TROY LAIRD	INV0020942	02/16/2017	UMPIRES & REFEREES 2/14/2017	001-550-600-320	130.00
JOSEPH.WILLIAMS	INV0020943	02/16/2017	UMPIRES & REFEREES 2/14/2017	001-550-600-320	120.00
KENOSHA ANTINETTE SHEILD	INV0020944	02/16/2017	UMPIRES & REFEREES 2/14/2017	001-550-600-320	90.00
TRACIE FOX	INV0020945	02/16/2017	UMPIRES & REFEREES 2/14/2017	001-550-600-320	80.00
RACHEL LAMBERT	INV0020946	02/16/2017	UMPIRES & REFEREES 2/14/2017	001-550-600-320	80.00
ADARRIUS SKINNER	INV0020947	02/16/2017	UMPIRES & REFEREES 2/14/2017	001-550-600-320	75.00
Outstanding Total:					43,318.11
Department 550 - PARKS AND REC DEPARTMENT Total:					43,318.11

Department: 600 - CAPITAL PROJECTS

Outstanding

OKTIBBEHA COUNTY COOPERATIVE	155309	02/15/2017	L1237 MULCH	001-600-901-812	81.00
SULLIVAN'S OFFICE SUPPLY, INC.	18125	02/15/2017	POLICE RENTAL DIVIDER PANELS	001-600-901-812	1,050.00
SPRINGER ENGINEERING, INC.	12890	02/13/2017	JESSIE ROAD INVOICE 12890	001-600-912-808	1,478.00
SPRINGER ENGINEERING, INC.	INV0020815	02/13/2017	FANNIE DALE ROAD INVOICE 12890	001-600-912-808	1,815.00
SPRINGER ENGINEERING, INC.	INV0020816	02/13/2017	ROUNDHOUSE ROAD INVOICE 12890	001-600-912-808	1,623.00
SPRINGER ENGINEERING, INC.	INV0020817	02/13/2017	HENDRIX ROAD INVOICE 1289	001-600-912-808	3,007.00
SPRINGER ENGINEERING, INC.	INV0020818	02/13/2017	TREASURE LANE INVOICE 12890	001-600-912-808	4,428.00
BANKFIRST-VISA PAYMENT	88760	02/13/2017	LOWES INSTALL BLINDS	001-600-901-812	68.47
MSU PLANNING, DESIGN & CONSTRUCTION	1948PDCARS05	02/10/2017	RUSSELL STREET	001-600-912-856	7,684.52
PHILLIPS CONTRACTING COMPANY, INC.	2518.	02/13/2017	LYNN LANE - FINAL	001-600-902-940	207.07
NEEL-SCHAFFER	7150004-FINAL	02/13/2017	LYNN LANE	001-600-902-940	15,665.12
OKTIBBEHA COUNTY COOPERATIVE	CM0000406	02/15/2017	CREDIT	001-600-901-812	-9.99
Outstanding Total:					37,097.19
Department 600 - CAPITAL PROJECTS Total:					37,097.19

Department: 800 - DEBT SERVICE

Outstanding

OKTIBBEHA COUNTY	INV0020812	02/13/2017	IND. PARK	001-800-890-850	2,504.18
OKTIBBEHA COUNTY	872372	02/13/2017	IND. PARK	001-800-890-850	56,607.11
Outstanding Total:					59,111.29
Department 800 - DEBT SERVICE Total:					59,111.29
Fund 001 - GENERAL FUND Total:					281,020.35

Fund: 015 - AIRPORT FUND

Department: 505 - AIRPORT

Outstanding

STARKVILLE DAILY NEWS	INV0020803	02/10/2017	ADVERTISING 000132	015-505-610-340	317.94
RACKLEY OIL INC.	000449731	02/15/2017	J1816 GAS	015-505-525-231	66.24
STARKVILLE DAILY NEWS	INV0020823	02/14/2017	000132 ADVERTISING	015-505-610-340	325.28
HOWELL'S PEST CONTROL	INV0020894	02/16/2017	AIRPORT PEST CONTROL J181	015-505-501-198	235.00
CANON SOLUTIONS AMERICA -BURLINGTON	413179	02/16/2017	J1812 COPIER	015-505-600-338	2.00
EASTERN AVIATION FUELS	R2693698	02/16/2017	J1814 RENT	015-505-600-322	800.00
RACKLEY OIL INC.	000450025	02/15/2017	J1816 AEROSHELL OIL	015-505-525-235	156.60
OKTIBBEHA COUNTY COOPERATIVE	174504	02/16/2017	J1811 ANT KILLER	015-505-691-550	142.68
NESCO ELECTRICAL DISTRIBUTORS	52153482.001	02/16/2017	J1810 TOOLS	015-505-630-400	4.56

Expense Approval Report

Post Dates: 02/03/2017 - 02/16/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
RACKLEY OIL INC.	000450545	02/15/2017	J1816 JET A FUEL	015-505-525-233	15,701.67
WAL MART-GENERAL CITY	03342	02/16/2017	J1815 SUPPLIES	015-505-691-550	30.78
RACKLEY OIL INC.	000450597	02/15/2017	J1816 AVIATION GAS	015-505-525-232	12,660.00
STARKVILLE UTILITIES	INV0020834	02/14/2017	SED BILLS BY DEPT	015-505-625-380	348.54
MITCHELL, MCNUTT, & SAM, P.A.	329336	02/15/2017	AASAND	015-505-600-338	225.00
STEVE DRAGOO	7	02/15/2017	J1818 13.5 HOURS	015-505-600-338	108.00
REYNOLDS/RENASANT INSURANCE AGENCY	784018	02/16/2017	791000535 INSURANCE	015-505-620-370	977.67
SOUTHERN TELECOMMUNICATIONS	INV0020913	02/16/2017	2460 PHONE SYSTEM	015-505-604-330	164.00
FASTENAL COMPANY	MSSTA69485	02/16/2017	J1794 MASTER LOCK KEYS	015-505-691-550	6.53
Outstanding Total:					32,272.49
Department 505 - AIRPORT Total:					32,272.49
Fund 015 - AIRPORT FUND Total:					32,272.49

Fund: 022 - SANITATION

Department: 322 - SANITATION DEPARTMENT

Outstanding

STARKVILLE DAILY NEWS	INV0020803	02/10/2017	ADVERTISING 000132	022-322-604-330	71.50
CINTAS	215207655	02/13/2017	SANITATION	022-322-535-233	185.03
STARKVILLE DAILY NEWS	INV0020823	02/14/2017	000132 ADVERTISING	022-322-604-330	466.16
THE COMMERCIAL DISPATCH	INV0020827	02/14/2017	00002074 ADVERTISING	022-322-604-330	270.00
WASTE MANAGEMENT	0673115-2132-1	02/13/2017	JAN 2017	022-322-600-431	3,171.04
GOLDEN TRIANGLE REG SOLID WASTE MGMT. AUTH	INV0020814	02/13/2017	JAN 2017	022-322-600-379	39,604.14
CINTAS	215211059	02/14/2017	SANITATION	022-322-535-233	185.03
REYNOLDS/RENASANT INSURANCE AGENCY	784018	02/16/2017	791000535 INSURANCE	022-322-620-370	3,610.71
SOUTHERN TELECOMMUNICATIONS	INV0020913	02/16/2017	2460 PHONE SYSTEM	022-322-604-330	35.09
Outstanding Total:					47,598.70
Department 322 - SANITATION DEPARTMENT Total:					47,598.70

Department: 323 - STARKVILLE LANDFILL

Outstanding

BANKFIRST-VISA PAYMENT	INV0020910	02/16/2017	KEEP STK BEAUTIFUL	022-323-691-550	63.00
BANKFIRST-VISA PAYMENT	INV0020911	02/16/2017	KEEP STK BEAUTIFUL	022-323-691-550	63.00
BANKFIRST-VISA PAYMENT	INV0020912	02/16/2017	KEEP STK BEAUTIFUL	022-323-691-550	63.00
Outstanding Total:					189.00
Department 323 - STARKVILLE LANDFILL Total:					189.00

Department: 341 - LANDSCAPING

Outstanding

CINTAS	215207655.	02/13/2017	LANDSCAPE	022-341-535-233	53.66
REGIONS FINANCIAL CORPORATION	022817	02/13/2017	001-0007521-006	022-341-820-874	1,143.48
REGIONS FINANCIAL CORPORATION	022817	02/13/2017	001-0007521-006	022-341-830-873	70.82
CINTAS	215211059.	02/14/2017	LANDSCAPE	022-341-535-233	53.66
REYNOLDS/RENASANT INSURANCE AGENCY	784018	02/16/2017	791000535 INSURANCE	022-341-620-370	322.19
Outstanding Total:					1,643.81
Department 341 - LANDSCAPING Total:					1,643.81
Fund 022 - SANITATION Total:					49,431.51

Fund: 023 - LANDFILL ACCOUNT

Department: 323 - STARKVILLE LANDFILL

Outstanding

CINTAS	215207654	02/13/2017	LANDFILL	023-323-535-233	35.00
ROCK HILL WATER ASSOCIATION	INV0020893	02/16/2017	UTILITIES	023-323-625-380	57.00

Expense Approval Report

Post Dates: 02/03/2017 - 02/16/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0020838	02/16/2017	102182-001 LANDFIELD	023-323-625-380	126.94
CINTAS	215211058	02/14/2017	LANDFILL	023-323-535-233	35.00
REYNOLDS/RENASANT INSURANCE AGENCY	784018	02/16/2017	791000535 INSURANCE	023-323-620-370	1,855.35
SOUTHERN TELECOMMUNICATIONS	INV0020913	02/16/2017	2460 PHONE SYSTEM	023-323-604-330	35.09

Outstanding Total: 2,144.38

Department 323 - STARKVILLE LANDFILL Total: 2,144.38

Fund 023 - LANDFILL ACCOUNT Total: 2,144.38

Fund: 375 - PARK AND REC TOURISM

Department: 551 - PARK & REC TOURISM

Outstanding

SOUTHERN PIPE AND SUPPLY CO., INC	348851-00	02/13/2017	N13062 TOOLS	375-551-907-942	63.36
TERRY SVC., INC	51286	02/14/2017	NEEDMORE BLDG	375-551-907-942	560.00
SOUTHERN PIPE AND SUPPLY CO., INC	415211-00	02/13/2017	N13091 WRENCH	375-551-907-942	187.36
TERRY SVC., INC	51483	02/14/2017	SPORTSPLEX QUARTERLY BILLING	375-551-907-942	1,323.00
DYNAMIC FIRE PROTECTION, LLC	AL17-0050-1	02/14/2017	ALARM MAINT - SPORTSPLEX	375-551-907-942	120.00
GTO GOLF KARS	377	02/14/2017	N13114 BATTERY	375-551-907-942	780.00
GTO GOLF KARS	378	02/14/2017	N13114 BATTERY	375-551-907-942	660.00
THYSSENKRUPP ELEVATOR CORP	3003013454	02/14/2017	SPORTSPLEX ELEVATOR MAIN	375-551-907-942	722.25
ZERO WASTE USA, INC	141903	02/14/2017	N13115 CAN LINERS	375-551-907-942	596.00
LOWE'S	10647	02/14/2017	9900.7173273	375-551-907-942	673.28
OKTIBBEHA COUNTY COOPERATIVE	175262	02/14/2017	N13123 PEST CONTROL	375-551-907-942	176.89
LOWE'S	09301	02/14/2017	9900.7173273	375-551-907-942	52.92
LOWE'S	09355	02/14/2017	9900.7173273	375-551-907-942	117.23
OKTIBBEHA COUNTY COOPERATIVE	175332	02/14/2017	N13124 ROUNDUP /REPAIRS	375-551-907-942	150.90
OKTIBBEHA COUNTY COOPERATIVE	175440	02/14/2017	N13300 LANDSCAPING SUPPLIES	375-551-907-942	365.47
LOWE'S	01778	02/14/2017	9900.7173273	375-551-907-942	64.54
LOWE'S	09792	02/14/2017	9900.7173273	375-551-907-942	80.52
LOWE'S	09815	02/14/2017	9900.7173273	375-551-907-942	14.24
LOWE'S	10750	02/14/2017	9900.7173273	375-551-907-942	342.75

Outstanding Total: 7,050.71

Department 551 - PARK & REC TOURISM Total: 7,050.71

Fund 375 - PARK AND REC TOURISM Total: 7,050.71

Grand Total: 371,919.44

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	281,020.35	1,846.50
015 - AIRPORT FUND	32,272.49	0.00
022 - SANITATION	49,431.51	0.00
023 - LANDFILL ACCOUNT	2,144.38	0.00
375 - PARK AND REC TOURISM	7,050.71	0.00
Grand Total:	371,919.44	1,846.50

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & SE	1,108.94	1,012.50
001-000-054-205	DUE FROM STARKVILLE	112.50	0.00
001-000-054-208	DUE FROM PARKS & REC	243.00	0.00
001-000-149-691	MUNICIPAL COURT BON	9.00	9.00
001-000-160-698	DONATION POLICE	1,500.00	0.00
001-000-254-094	MAYORS YOUTH COUNC	2,773.00	0.00
001-000-330-135	COURT CLERK SETTLEME	200.00	200.00
001-110-501-200	SUPPLIES	30.09	0.00
001-110-600-300	PROFESSIONAL SERVICE	321.00	0.00
001-110-604-330	COMMUNICATIONS	30.67	0.00
001-110-690-553	TRAINING & EDUCATION	25.00	0.00
001-111-604-330	COMMUNICATIONS	122.71	0.00
001-120-503-202	COMMITTEE SUPPORT	60.58	0.00
001-120-600-300	PROFESSIONAL SERVICE	4,603.33	0.00
001-120-604-330	COMMUNICATIONS	222.60	0.00
001-123-604-330	COMMUNICATIONS	97.28	0.00
001-123-630-400	EQUIPMENT REPAIR &	45.00	0.00
001-123-691-550	MISCELLANEOUS	10.00	0.00
001-130-501-200	SUPPLIES	20.00	0.00
001-145-501-200	SUPPLIES	15.42	0.00
001-145-604-330	COMMUNICATIONS	281.79	0.00
001-145-670-376	COURT CONSTITUENTS F	112.00	0.00
001-145-670-377	MOTOR VEHICLE LIABILI	2,973.00	0.00
001-145-670-378	APPEARANCE BOND FEE	522.25	0.00
001-145-670-382	TRAFFIC VIOLATIONS (T	16,161.75	0.00
001-145-670-385	IMPLIED CONSENT (TRU	3,100.50	0.00
001-145-670-386	WIRELESS COMM/DPS (	2,963.75	0.00
001-145-670-387	OTHER MISDEMEANORS	4,224.49	0.00
001-145-670-389	ADULT DRIVERS TRAININ	70.00	0.00
001-145-670-391	TRAUMA TRAFFIC(TRUS	895.00	0.00
001-145-670-393	VICTIMS BOND FEE (TRU	245.51	0.00
001-145-670-395	DRUG VIOLATION/TRUS	25.00	0.00
001-159-620-371	BONDING-CITY EMPLOY	50.00	0.00
001-169-600-302	CITY ATTORNEY GENERA	11,310.74	0.00
001-169-600-309	LEGAL EXPENSES	2,425.00	0.00
001-169-600-312	CITY ATTORNEY LITIGATI	725.80	0.00
001-169-615-342	LEGAL ADVERTISING & N	25.00	0.00
001-180-604-330	COMMUNICATIONS	27.09	0.00
001-190-525-231	GAS & OIL	9.00	0.00
001-190-600-323	DEBRIS REMOVAL/DEM	3,425.00	0.00
001-190-604-330	COMMUNICATIONS	2,312.30	0.00
001-190-610-350	TRAVEL	411.10	0.00
001-190-620-370	INSURANCE	644.37	0.00
001-190-690-553	TRAINING	1,225.00	0.00
001-192-510-220	SUPPLIES - TOOLS	371.31	0.00
001-192-620-370	INSURANCE	99.99	0.00
001-192-625-380	UTILITIES	294.22	0.00
001-197-604-330	COMMUNICATIONS	58.49	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-197-820-874	PRINCIPAL	379.00	0.00
001-197-830-873	INTEREST	57.95	0.00
001-201-501-200	SUPPLIES	586.56	0.00
001-201-556-251	POLICE SUPPLIES	292.63	0.00
001-201-600-300	PROFESSIONAL SERVICE	711.22	625.00
001-201-604-330	COMMUNICATIONS	342.92	0.00
001-201-615-343	PRINTING & BINDING	44.30	0.00
001-201-620-370	INSURANCE	3,355.18	0.00
001-201-625-380	UTILITIES	579.37	0.00
001-201-630-400	EQUIPMENT REPAIR &	176.94	0.00
001-201-630-426	BUILDING MAINTENANC	252.27	0.00
001-201-635-369	COPIER RENTAL	261.83	0.00
001-201-691-550	MISCELLANEOUS	12.00	0.00
001-201-730-543	JAG Equipment Purchas	3,521.98	0.00
001-215-541-237	PRISONER EXPENSES	165.23	0.00
001-250-604-330	COMMUNICATIONS	105.27	0.00
001-261-501-200	SUPPLIES	90.69	0.00
001-261-525-231	GAS & OIL	546.30	0.00
001-261-535-233	UNIFORMS	253.50	0.00
001-261-555-250	SUPPLIES & SMALL TOO	238.14	0.00
001-261-600-319	PHYSICAL EXAMINATION	272.00	0.00
001-261-600-430	UNIFORM CLEANING	109.00	0.00
001-261-620-370	INSURANCE	1,888.68	0.00
001-261-630-360	SHOP REPAIRS & MAINT	2,556.44	0.00
001-261-691-550	MISCELLANEOUS	574.70	0.00
001-261-918-805	MACHINERY AND EQUIP	736.96	0.00
001-263-600-390	FIRE TRAINING	1,468.00	0.00
001-264-604-330	COMMUNICATIONS	3,526.94	0.00
001-264-690-550	MISCELLANEOUS	302.95	0.00
001-267-558-269	BUILDING MAINTENANC	279.60	0.00
001-267-625-380	UTILITIES	676.90	0.00
001-281-604-330	COMMUNICATIONS	58.48	0.00
001-281-690-553	TRAINING	346.00	0.00
001-281-820-874	PRINCIPAL (VEHICLES)	379.00	0.00
001-281-830-873	INTEREST (VEHICLES)	57.95	0.00
001-290-625-380	UTILITIES	233.34	0.00
001-301-535-233	UNIFORMS	230.70	0.00
001-301-555-250	SUPPLIES & SMALL TOO	213.30	0.00
001-301-560-270	CONSTRUCTION MATERI	1,364.81	0.00
001-301-604-330	COMMUNICATIONS	1,201.80	0.00
001-301-620-370	INSURANCE	2,166.43	0.00
001-301-625-380	UTILITIES	804.04	0.00
001-301-630-400	EQUIPMENT REPAIR &	42.74	0.00
001-301-820-874	PRINCIPAL	2,575.58	0.00
001-301-830-873	INTEREST	6.65	0.00
001-302-625-380	UTILITIES	40,830.15	0.00
001-360-620-370	INSURANCE	77.77	0.00
001-550-501-200	OFFICE SUPPLIES	259.64	0.00
001-550-501-204	GAS & OIL	144.78	0.00
001-550-501-208	JANITORIAL SUPPLIES	798.95	0.00
001-550-501-220	MISC SUPPLIES / TRAVEL	400.61	0.00
001-550-600-300	MISC SERVICES	7,473.50	0.00
001-550-600-320	CONTRACT LABOR, UMP	9,700.00	0.00
001-550-600-330	COMMUNICATIONS	630.22	0.00
001-550-600-340	UTILITIES	20,539.27	0.00
001-550-600-360	INSURANCE	1,355.40	0.00
001-550-600-370	EQUIP. REPAIR/MAINT	2,015.74	0.00
001-600-901-812	MUNICIPAL BUILDING F	1,189.48	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-600-902-940	LYNN LANE IMPROVEME	15,872.19	0.00
001-600-912-808	STREET IMPROVEMENTS	12,351.00	0.00
001-600-912-856	RUSSELL/LOUISVILLE ST	7,684.52	0.00
001-800-890-850	IND PARK EXPENSES	59,111.29	0.00
015-505-501-198	BUILDING REPAIRS & M	235.00	0.00
015-505-525-231	GAS & OIL	66.24	0.00
015-505-525-232	100LL AV GAS PURCHAS	12,660.00	0.00
015-505-525-233	JET A FUEL PURCHASES	15,701.67	0.00
015-505-525-235	AIRCRAFT OIL PURCHAS	156.60	0.00
015-505-600-322	LEASE/RENT-FUEL TRUC	800.00	0.00
015-505-600-338	CONTRACT SERVICES	335.00	0.00
015-505-604-330	COMMUNICATIONS	164.00	0.00
015-505-610-340	ADVERTISING	643.22	0.00
015-505-620-370	INSURANCE	977.67	0.00
015-505-625-380	UTILITIES	348.54	0.00
015-505-630-400	EQUIPMENT REPAIR &	4.56	0.00
015-505-691-550	MISCELLANEOUS	179.99	0.00
022-322-535-233	UNIFORMS	370.06	0.00
022-322-600-379	LANDFILL FEES	39,604.14	0.00
022-322-600-431	CONTRACT RECYCLING	3,171.04	0.00
022-322-604-330	COMMUNICATIONS/AD	842.75	0.00
022-322-620-370	INSURANCE	3,610.71	0.00
022-323-691-550	KEEP STK BEAUTIFUL-MI	189.00	0.00
022-341-535-233	UNIFORMS	107.32	0.00
022-341-620-370	INSURANCE	322.19	0.00
022-341-820-874	PRINCIPAL-SWEEPER/F2	1,143.48	0.00
022-341-830-873	INTEREST	70.82	0.00
023-323-535-233	UNIFORMS	70.00	0.00
023-323-604-330	COMMUNICATIONS	35.09	0.00
023-323-620-370	INSURANCE	1,855.35	0.00
023-323-625-380	UTILITIES	183.94	0.00
375-551-907-942	PARK IMP/CAPITAL PROJ	7,050.71	0.00
Grand Total:		371,919.44	1,846.50

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	371,919.44	1,846.50
Grand Total:	371,919.44	1,846.50

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 13 A-1 TOWING											
8327	02/15/17	895	Tow Truck #54		02/22/17	75.00	.00	CHK			
8331; 8332	02/15/17	899	Tow Truck #63		02/22/17	150.00	.00	CHK			
					VENDOR TOTAL:	225.00					
VENDOR: 76 APAC MISSISSIPPI, INC.											
4000067518;40000	02/15/17	874	Asphalt for Repair		02/22/17	915.08	.00	ACH			
4000067609	02/15/17	916	Asphalt Patches		02/22/17	455.70	.00	ACH			
4000067828	02/16/17	916	Asphalt Patches		02/22/17	473.34	.00	ACH			
					VENDOR TOTAL:	1844.12					
VENDOR: 124 ATMOS ENERGY											
2/9 3020752702	02/15/17	0	Utility Bill		02/22/17	509.56	.00	CHK			
					VENDOR TOTAL:	509.56					
VENDOR: 152 BUGS-B-GONE											
268184	02/15/17	0	Pest Control		02/22/17	135.00	.00	ACH			
					VENDOR TOTAL:	135.00					
VENDOR: 202 BELL BUILDING SUPPLY											
182847	02/15/17	920	Spray nozzle		02/22/17	8.49	.00	CHK			
183385	02/15/17	953	Small Tools & Supplies		02/22/17	82.18	.00	CHK			
183454	02/15/17	954	Small Tools & Supplies		02/22/17	16.65	.00	CHK			
					VENDOR TOTAL:	107.32					
VENDOR: 220 CENTRAL PIPE SUPPLY											
S100086208.003	02/15/17	893	Inventory Items		02/22/17	314.14	.00	ACH			
S100087386.001	02/15/17	917	Inventory Items		02/22/17	360.15	.00	ACH			
S100087679.001	02/15/17	923	Inventory		02/22/17	1057.87	.00	ACH			
					VENDOR TOTAL:	1732.16					
VENDOR: 251 COBURN SUPPLY COMPANY, INC.											
649729699	02/15/17	911	Inventory		02/22/17	271.46	.00	CHK			
649739771	02/15/17	922	Inventory		02/22/17	269.90	.00	CHK			
649752035-1	02/15/17	939	Inventory Items		02/22/17	1101.10	.00	CHK			
					VENDOR TOTAL:	1642.46					

STARKVILLE WATER DEPT PRG. ACTPAYLT	DATE	PO NBR	DESCRIPTION	ACCOUNT 23110	UNPAID INVOICES	PAGE 2
INVOICE	DATE	PO NBR	DESCRIPTION	ACCOUNT 23110	INVOICE AMOUNT	PMT TYP
VENDOR:	DATE	PO NBR	DESCRIPTION	ACCOUNT 23110	INVOICE AMOUNT	PMT TYP
01/2017 31571838	02/16/17	0	Phone Bill	02/22/17	316.44	CHK
VENDOR:	303	C SPIRE			316.44	
VENDOR:	305	DIXIE WHOLESAL WATERWORKS				
470556;470557	02/15/17	878	Small Tools	02/22/17	904.73	ACH
470558	02/15/17	896	Inventory	02/22/17	532.13	ACH
VENDOR:	307	CITY OF STARKVILLE			1436.86	
02/16/17	02/16/17	0	Due to City - CAP Loan Repay	02/22/17	50690.02	CHK
VENDOR:	315	CLEARWATER CONSULTANTS, INC.			50690.02	
101.51701	02/16/17	0	Wastewater Treatment Facilit	02/22/17	1802.50	ACH
1051701	02/16/17	0	Banyan Road	02/22/17	34027.35	ACH
S16081-102R	02/16/17	0	Catalpa Force Main Project	02/22/17	80925.00	ACH
VENDOR:	348	DELL			116754.85	
XJW6KF2M5	02/16/17	2	Microsoft Office	02/22/17	56.00	CHK
VENDOR:	367	THE COMMERCIAL DISPATCH			56.00	
1/31/17 2074	02/15/17	0	Job Listing	02/22/17	111.35	CHK
VENDOR:	372	COVINGTON SALES & SERVICE			111.35	
74981	02/15/17	912	Equipment Repair	02/22/17	170.57	ACH
VENDOR:	449	ENERGY TECHNICAL SERVICES			170.57	
5195	02/15/17	0	Training	02/22/17	450.00	CHK
VENDOR:					450.00	

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VENDOR: 604 FASTENAL

MSSTA69023	02/15/17		927 Machine - February	1499.73	.00	ACH				
MSSTA69469	02/15/17		926 Bolts	61.46	.00	ACH				
MSSTA69630;69714	02/15/17		948 Lab Supplies	59.18	.00	ACH				

VENDOR TOTAL: 1620.37

VENDOR: 606 4-COUNTY EPA

JAN 2017	02/15/17		0 Utility Bill	14172.00	.00	CHK				
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VENDOR TOTAL: 14172.00

VENDOR: 620 G & C SUPPLY CO., INC.

6645268	02/15/17		803 Concrete Meter Boxes	512.00	.00	ACH				
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VENDOR TOTAL: 512.00

VENDOR: 639 GOLDEN TRIANGLE

1420-21;1567-68	02/15/17		0 Billing Services	888.50	.00	ACH				
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VENDOR TOTAL: 888.50

VENDOR: 691 GATEWAY TIRE&SERVICE CENTER

I103534538	02/15/17		946 Flat Tire - Small Dump Truck	112.01	.00	CHK				
I103542942	02/15/17		956 Repair Tire	40.00	.00	CHK				

VENDOR TOTAL: 152.01

VENDOR: 702 HACH

10251869	02/16/17		829 LDO Pro - Reading Dissolved	1872.48	.00	ACH				
10303384; 5263	02/16/17		934 Lab Supplies	2728.75	.00	ACH				
10304634	02/15/17		936 Water Quality Analysis	649.51	.00	ACH				
10311799	02/15/17		949 Chemicals	1050.39	.00	ACH				

VENDOR TOTAL: 6301.13

VENDOR: 808 HOLLIS BROTHERS

2303;38280;01371	02/16/17		904 Heater Repair	1922.00	.00	CHK				
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VENDOR TOTAL: 1922.00

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VENDOR:	823	H D SUPPLY, INC.								
G658549	02/15/17	875 Inventory		02/22/17	274.56	.00	CHK			
G6787570	02/15/17	891 Inventory Items		02/22/17	4990.76	.00	CHK			
G734275	02/15/17	921 Inventory		02/22/17	443.56	.00	CHK			
		VENDOR TOTAL:			5708.88					
VENDOR:	1329	NORTH CENTRAL LABORATORIES								
385141	02/15/17	933 Lab Supplies		02/22/17	276.09	.00	ACH			
		VENDOR TOTAL:			276.09					
VENDOR:	1335	NETWORKFLEET, INC.								
OSV000000602032	02/15/17	0 Vehicle Services		02/22/17	454.80	.00	CHK			
		VENDOR TOTAL:			454.80					
VENDOR:	1366	MS CROSS CONNECTION, LLC								
29080	02/15/17	0 CCC Program Managment		02/22/17	284.00	.00	ACH			
		VENDOR TOTAL:			284.00					
VENDOR:	1482	ORMAN'S WELDING								
26730	02/15/17	952 Pull Pump Repair		02/22/17	1260.00	.00	ACH			
		VENDOR TOTAL:			1260.00					
VENDOR:	1483	OVIVO USA, LLC								
8470447	02/16/17	787 Primary Drive Assembly		02/22/17	10128.00	.00	CHK			
		VENDOR TOTAL:			10128.00					
VENDOR:	1800	RACKLEY OIL, INC.								
450593	02/15/17	957 Unleaded Gasoline		02/22/17	44.83	.00	ACH			
		VENDOR TOTAL:			44.83					
VENDOR:	1810	REGIONS COMMERCIAL BANKCARD								
2/8/17	02/15/17	0 MWPCOA Travel		02/22/17	419.60	.00	CHK			
		VENDOR TOTAL:			419.60					

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VENDOR:	1823	RENESEANT INSURANCE										
784018	02/16/17	0 Property Insurance		02/22/17	5866.01	.00	CHK					
		VENDOR TOTAL:			5866.01							
VENDOR:	1850	RG-3 UTILITIES										
1617	02/15/17	0 AMI Meter Installation		02/22/17	6587.75	.00	ACH					
		VENDOR TOTAL:			6587.75							
VENDOR:	1884	STARKVILLE GARBAGE										
1/27/17 600137	02/15/17	0 Garbage Disposal		02/22/17	94.50	.00	CHK					
		VENDOR TOTAL:			94.50							
VENDOR:	1905	STARKVILLE AUTO PARTS										
227068-00	02/15/17	963 Small Tools		02/22/17	60.84	.00	CHK					
99327;99286	02/15/17	890 Chlorine Feed Line Hose		02/22/17	310.96	.00	CHK					
99885;99861;9988	02/16/17	768 Auto Maintenance		02/22/17	102.39	.00	CHK					
		VENDOR TOTAL:			474.19							
VENDOR:	1910	STARKVILLE UTILITIES										
2/2-2/10/17	02/15/17	0 Utility Bill		02/22/17	57838.89	.00	CHK					
		VENDOR TOTAL:			57838.89							
VENDOR:	1917	RONNIE JONES CONST., INC.										
217516	02/15/17	910 Gravel - Josey Creek & Trim		02/22/17	1620.00	.00	ACH					
		VENDOR TOTAL:			1620.00							
VENDOR:	1932	STARKVILLE DAILY NEWS										
12/16 000132	02/15/17	0 Job Listings		02/22/17	319.96	.00	ACH					
		VENDOR TOTAL:			319.96							
VENDOR:	1937	SOUTHERN PIPE & SUPPLY										
249434-00	02/15/17	706 PVC Sewer Pipe & Fittings		02/22/17	192.00	.00	ACH					
		VENDOR TOTAL:			192.00							

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UNPAID INVOICES										
VENDOR: 2018 TRADE AMERICA										
21396	02/16/17	859 General Supplies		02/22/17	393.04	.00	ACH			
21441	02/16/17	902 Paper Products - Lab & WW Pl		02/22/17	80.00	.00	ACH			
21475	02/16/17	944 Chemicals - Deodorizer		02/22/17	1014.00	.00	ACH			
21476	02/16/17	945 Janitorial Supplies		02/22/17	243.45	.00	ACH			
VENDOR TOTAL:					1730.49					
VENDOR: 2024 THOMPSON MACHINERY										
W0110044450	02/16/17	281 Glass Window Repair		02/22/17	290.50	.00	CHK			
VENDOR TOTAL:					290.50					
VENDOR: 2104 UPS										
24W1X6057	02/15/17	0 Postage		02/22/17	23.63	.00	CHK			
VENDOR TOTAL:					23.63					
VENDOR: 2111 USA BLUEBOOK										
170615	02/16/17	935 Tank & Well Maintenance		02/22/17	452.40	.00	CHK			
VENDOR TOTAL:					452.40					
VENDOR: 2202 WAYPOINT ANALYTICAL										
1032151;292;400;	02/16/17	843 TKN Test on Effluent & Influe		02/22/17	936.00	.00	ACH			
VENDOR TOTAL:					936.00					
VENDOR: 2210 VERIZON WIRELESS										
9779553966	02/15/17	0 Phone Bill		02/22/17	679.50	.00	CHK			
9779553967	02/15/17	0 Mobile Workforce		02/22/17	113.26	.00	CHK			
9779553968	02/15/17	0 Phone Bill		02/22/17	38.48	.00	CHK			
VENDOR TOTAL:					831.24					
VENDOR: 9909811 AT&T										
01/16/17	02/16/17	0 Damage Repair		02/22/17	532.49	.00	CHK			
VENDOR TOTAL:					532.49					

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VENDOR: 9909813 ATMOS ENERGY CORP

233803	02/16/17	0	Gas Line Repair		02/22/17	5331.24	.00	CHK			
237661	02/16/17	0	Gas Line Repair		02/22/17	508.68	.00	CHK			

VENDOR TOTAL: 5839.92

GRAND TOTAL: 303955.89

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VENDOR:	110	ARKANSAS ELECTRIC										
3856125,3856126	02/15/17	7160	Stock Material		02/22/17	1377.50	.00	ACH				
					VENDOR TOTAL:	1377.50						
VENDOR:	124	ATMOS ENERGY										
2/17 3012612404	02/15/17	0	Utility Bill		02/22/17	931.89	.00	ACH				
					VENDOR TOTAL:	931.89						
VENDOR:	125	AT & T										
2/1 662 338-1007	02/15/17	0	Phone Bill		02/22/17	89.84	.00	CHK				
					VENDOR TOTAL:	89.84						
VENDOR:	135	ANDAX INDUSTRIES, LLC										
112133	02/15/17	7198	Safety Supplies		02/22/17	497.58	.00	CHK				
					VENDOR TOTAL:	497.58						
VENDOR:	137	ABILITY WORKS, INC.										
12698	02/15/17	7211	Wood Stakes for Marking		02/22/17	154.00	.00	CHK				
					VENDOR TOTAL:	154.00						
VENDOR:	232	BRADLEY BAGWELL										
JAN 2017	02/15/17	0	Meter Reading		02/22/17	19283.13	.00	ACH				
					VENDOR TOTAL:	19283.13						
VENDOR:	303	C SPIRE WIRELESS										
01/2017 31571838	02/16/17	0	Phone Bill		02/22/17	383.96	.00	CHK				
					VENDOR TOTAL:	383.96						
VENDOR:	306	CITY OF STARKVILLE										
FEB 2017	02/15/17	0	Tax & Administration		02/22/17	112916.67	.00	CHK				
					VENDOR TOTAL:	112916.67						

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VENDOR:	317	CHRIS MITCHELL MANAGEMENT									
026 CMMC-064	02/15/17	0	TVA Wholesale Rate Analysis		02/22/17	5450.00	.00	ACH			
			VENDOR TOTAL:			5450.00					
VENDOR:	348	DELL MARKETING L.P.									
XJW6W8467;XJWPNK	02/15/17	0	Microsoft Office365 Annual C		02/22/17	2985.40	.00	CHK			
			VENDOR TOTAL:			2985.40					
VENDOR:	400	IVY AUTO PARTS									
550777	02/15/17	7189	Commercial Heavy Duty Booste		02/22/17	95.49	.00	ACH			
			VENDOR TOTAL:			95.49					
VENDOR:	496	EAST MISS LUMBER									
E19705	02/15/17	7186	Pole Staples		02/22/17	90.99	.00	CHK			
			VENDOR TOTAL:			90.99					
VENDOR:	604	FASTENAL COMPANY									
MSSTA69405	02/15/17	7178	Stainless Steel Bolts, Washe		02/22/17	1143.42	.00	ACH			
			VENDOR TOTAL:			1143.42					
VENDOR:	691	GATEWAY TIRE&SERVICE CENTER									
I103531596	02/15/17	7221	Oil & Filter Change		02/22/17	102.50	.00	CHK			
			VENDOR TOTAL:			102.50					
VENDOR:	696	GARNER LUMLEY ELECTRIC									
532582	02/15/17	7114	Stock Material		02/22/17	1965.00	.00	ACH			
532964	02/15/17	7156	Jiffy Locks w/o Barrell		02/22/17	3721.50	.00	ACH			
533522	02/15/17	7187	Locking Meter Ring Barrel Lo		02/22/17	4260.00	.00	ACH			
			VENDOR TOTAL:			9946.50					
VENDOR:	721	GOLDEN TRIANGLE									
218856;219285;21	02/15/17	7226	Rubbish - Right of Way Clear		02/22/17	588.60	.00	CHK			
			VENDOR TOTAL:			588.60					

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VENDOR:	730	GRESKO	UTILITY SUPPLY, INC.									
50010785-01	02/15/17	7027	200 Amp Protective Caps - Un		02/22/17	594.50	.00	ACH				
50010786-00	02/15/17	7020	ELF Current Limiting Fuses		02/22/17	1026.00	.00	ACH				
50010996-00	02/15/17	7112	Stock Material		02/22/17	1152.00	.00	ACH				
			VENDOR TOTAL:			2772.50						
VENDOR:	733	GUARDIAN	LOCK AND KEY									
4063	02/15/17	7207	Re-Key (7) Interior Doors		02/22/17	312.00	.00	CHK				
			VENDOR TOTAL:			312.00						
VENDOR:	809	HOWARD	INDUSTRIES, INC.									
244024-623568	02/15/17	6993	Transformers		02/22/17	8144.00	.00	ACH				
			VENDOR TOTAL:			8144.00						
VENDOR:	912	ITRON,	INC.									
440327	02/15/17	0	Hardware & Software Maintena		02/22/17	910.07	.00	ACH				
			VENDOR TOTAL:			910.07						
VENDOR:	1231	TERRY	KEMP									
02/16/17	02/16/17	0	Rotary Club Dues		02/22/17	128.00	.00	ACH				
2/8-2/9/17	02/15/17	0	Reimb - TVPPA All Member Mee		02/22/17	280.43	.00	ACH				
			VENDOR TOTAL:			408.43						
VENDOR:	1239	LOLLEY	REAL ESTATE									
FEB 2017	02/15/17	0	Storage Rental for AMI Meter		02/22/17	900.00	.00	ACH				
			VENDOR TOTAL:			900.00						
VENDOR:	1305	NEXAIR,	L.L.C.									
04850523	02/15/17	7229	Montly Gas Cylinder Rentals		02/22/17	34.76	.00	ACH				
			VENDOR TOTAL:			34.76						
VENDOR:	1308	MIDSUN	GROUP INC.									
33854 IN	02/15/17	7181	Wildlife Protection - Equipm		02/22/17	9209.35	.00	CHK				
			VENDOR TOTAL:			9209.35						

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VENDOR:	1319	MONT'S PAPER & PACKAGING								
301680;301530	02/15/17	7230 Office Printing		02/22/17	340.36	.00	ACH			
		VENDOR TOTAL:			340.36					
VENDOR:	1400	NESCO								
S2150235.001	02/15/17	7169 MDT Bypass Lighting		02/22/17	245.64	.00	ACH			
S2150915.001	02/15/17	7176 NW Substation Primary Breaker		02/22/17	298.64	.00	ACH			
S2151717.001	02/15/17	7188 Supplies for UPS Install		02/22/17	191.95	.00	ACH			
S2152134.001;215	02/15/17	7201 Insulated Stranded Copper Wire		02/22/17	678.51	.00	ACH			
S2153205.001	02/15/17	7218 NW Substation - Bulb for Out		02/22/17	30.72	.00	ACH			
S2153306.001;215	02/15/17	7219 Small Tools & Supplies		02/22/17	550.96	.00	ACH			
		VENDOR TOTAL:			1996.42					
VENDOR:	1408	NETWORK BILLING SYSTEMS, LLC								
170315479	02/15/17	0 Phone Bill		02/22/17	197.19	.00	ACH			
		VENDOR TOTAL:			197.19					
VENDOR:	1415	N.M.P.A.A								
1 - 2/9/17	02/15/17	0 Annual Dues		02/22/17	100.00	.00	CHK			
		VENDOR TOTAL:			100.00					
VENDOR:	1525	OKTIBBEHA CO. CO-OP								
172998	02/15/17	7204 Repair Grounds @ Job- Walmar		02/22/17	15.20	.00	ACH			
		VENDOR TOTAL:			15.20					
VENDOR:	1531	MDR CONSTRUCTION, INC.								
29-19882	02/15/17	7224 Contract Line Work		02/22/17	11314.50	.00	ACH			
		VENDOR TOTAL:			11314.50					
VENDOR:	1623	POWERSTROKE EQUIPMENT SALES								
2025	02/15/17	7222 Chainsaw Bar Oil		02/22/17	39.96	.00	ACH			
		VENDOR TOTAL:			39.96					

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VENDOR:	1680	PURCHASE POWER								
2/1/17 9834	02/15/17	0 Postage		02/22/17	470.98	.00	CHK			
				VENDOR TOTAL:	470.98					

VENDOR:	1810	REGIONS COMMERCIAL BANKCARD								
2/8/17	02/15/17	0 Office supplies		02/22/17	153.94	.00	CHK			
				VENDOR TOTAL:	153.94					

VENDOR:	1818	UNITED RENTALS, INC.								
943761631-103	02/15/17	0 Bobcat Rental		02/22/17	1013.00	.00	ACH			
				VENDOR TOTAL:	1013.00					

VENDOR:	1886	SEDC								
18154	02/15/17	0 Billing Services		02/22/17	28324.00	.00	ACH			
				VENDOR TOTAL:	28324.00					

VENDOR:	1887	S & S LINE SERVICE								
1788-1791	02/15/17	0 Right of Way Clearing		02/22/17	10513.60	.00	ACH			
				VENDOR TOTAL:	10513.60					

VENDOR:	1917	RONNIE JONES CONST., INC.								
2017524	02/15/17	7197 Gravel - Stock		02/22/17	919.77	.00	CHK			
				VENDOR TOTAL:	919.77					

VENDOR:	1925	SCOTT PETROLEUM CORP.								
1303720	02/15/17	7179 Fuel Tank Refills - Forklift		02/22/17	42.00	.00	ACH			
				VENDOR TOTAL:	42.00					

VENDOR:	1931	STARKVILLE SANITATION DEPT								
JAN 2017	02/16/17	0 January Collections		02/22/17	233459.15	.00	CHK			
				VENDOR TOTAL:	233459.15					

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VENDOR: 1933 STARKVILLE WATER DEPT

JANUARY 2017 02/16/17 0 January Collections

472056.68

472056.68

VENDOR TOTAL: 472056.68

VENDOR: 1940 STUART C. IRBY

S010015578.001 02/15/17 7173 Stock Material
S010028641.001&3 02/15/17 7216 Stock Material

877.50
2971.30

.00 ACH
.00 ACH

VENDOR TOTAL: 3848.80

VENDOR: 1999 T & C SPECIALTY DISTRIBUTORS

0013760-IN 02/15/17 7166 Cable

15621.61

.00 ACH

VENDOR TOTAL: 15621.61

VENDOR: 2018 TRADE AMERICA

21464; 21465 02/15/17 7200 Supplies for Main Office

216.00

.00 ACH

VENDOR TOTAL: 216.00

VENDOR: 2040 TVEPPA EDUCATION & TRAIN.

27107 02/15/17 0 Education & Training

784.50

.00 ACH

VENDOR TOTAL: 784.50

VENDOR: 2115 CAPE ELECTRICAL SUPPLY

S201097385.001 02/15/17 7146 Tree Wire

3003.56

.00 ACH

VENDOR TOTAL: 3003.56

VENDOR: 2116 UTILITECH

1996 02/15/17 0 Product Development & Suppor

500.00

.00 ACH

VENDOR TOTAL: 500.00

VENDOR: 2117 UTILITY MAINT. SPECIALISTS

2718 02/15/17 7237 SW Substation Relays -Contra

332.50

.00 ACH

VENDOR TOTAL: 332.50

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				AMOUNT	AMOUNT		TYP	AMOUNT	DATE	ACH SEQ
VENDOR: 2118 BORDER STATES ELECTRIC										
912501659	02/15/17		7111 Stock Material	2552.50	.00		ACH			
912521677	02/15/17		7162 Stock Material	1308.08	.00		ACH			
912542511	02/15/17		7214 Stock Material	1304.50	.00		ACH			
			VENDOR TOTAL:	5165.08						
VENDOR: 2120 YOUNG WELDING SUPPLY, INC.										
00312096	02/15/17		7227 Nitrogen Tank Rental	28.30	.00		CHK			
			VENDOR TOTAL:	28.30						
VENDOR: 2210 VERIZON WIRELESS										
9779306305	02/15/17		0 Phone Bill	483.21	.00		CHK			
9779553966	02/15/17		0 Phone Bill	2436.49	.00		CHK			
9779553967	02/15/17		0 Mobile Workforce	239.44	.00		CHK			
			VENDOR TOTAL:	3159.14						
VENDOR: 2305 WASTE PRO										
0000125595	02/15/17		7133 Commercial Waste Dumpster	329.00	.00		CHK			
0000125595B	02/15/17		7195 Commercial Waste Dumpster	255.80	.00		CHK			
			VENDOR TOTAL:	584.80						
VENDOR: 2327 WAUKAWAY DISTRIBUTORS, INC.										
CLR0217-257;3350	02/16/17		0 Water	51.80	.00		ACH			
			VENDOR TOTAL:	51.80						
VENDOR: 9909877 PHOENIX LOSS CONTROL, INC.										
169035624	02/16/17		0 Damages	2120.54	.00		CHK			
			VENDOR TOTAL:	2120.54						
VENDOR: 99009732 MS DEPT OF REVENUE										
2/16/17	02/16/17		0 Vehicle Tag	12.00	.00		CHK			
			VENDOR TOTAL:	12.00						
			GRAND TOTAL:	975113.96						



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

AGENDA ITEM DEPT.: Finance & Admin
AGENDA DATE: 2-21-2017
PAGE: 1

SUBJECT: Request approval of the January 2017 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 January 2017 financial statements of the City of Starkville, MS.



Budget Report Group Summary

For Fiscal: 2016-2017 Period Ending: 01/31/2017

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	532,420.55	1,011,050.89	-5,633,949.11	15.22 %
220 - LICENSES AND PERMITS	244,000.00	244,000.00	25,254.11	107,078.91	-136,921.09	43.88 %
230 - INTERGOVERNMENTAL REVENUES	8,632,673.07	8,632,673.07	697,484.93	2,817,883.77	-5,814,789.30	32.64 %
280 - CHARGES FOR GOVERNMENTAL SERVICES	250.00	250.00	0.00	327.50	77.50	131.00 %
330 - FINES AND FORFEITS	1,238,000.00	1,238,000.00	64,564.53	279,741.04	-958,258.96	22.60 %
340 - MISCELLANEOUS	219,500.00	219,500.00	14,305.25	104,479.47	-115,020.53	47.60 %
360 - CHARGES FOR SERVICES	32,100.00	32,100.00	257.00	45,058.77	12,958.77	140.37 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,766,200.00	3,766,200.00	106,952.73	455,630.66	-3,310,569.34	12.10 %
Department: 000 - UNDESIGNATED Total:	20,777,723.07	20,777,723.07	1,441,239.10	4,821,251.01	-15,956,472.06	23.20 %
Revenue Total:	20,777,723.07	20,777,723.07	1,441,239.10	4,821,251.01	-15,956,472.06	23.20 %
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	174,400.00	174,400.00	13,027.59	52,110.36	122,289.64	29.88 %
600 - CONTRACTUAL SERVICES	28,500.00	28,500.00	1,896.19	4,617.24	23,882.76	16.20 %
Department: 100 - BOARD OF ALDERMEN Total:	202,900.00	202,900.00	14,923.78	56,727.60	146,172.40	27.96 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	409,880.00	409,880.00	32,386.33	129,451.91	280,428.09	31.58 %
500 - SUPPLIES	12,000.00	12,000.00	1,276.31	3,279.35	8,720.65	27.33 %
600 - CONTRACTUAL SERVICES	22,500.00	22,500.00	1,425.37	10,369.42	12,130.58	46.09 %
900 - CAPITAL OUTLAY	35,000.00	35,000.00	1,454.93	1,454.93	33,545.07	4.16 %
Department: 110 - MUNICIPAL COURT Total:	479,380.00	479,380.00	36,542.94	144,555.61	334,824.39	30.15 %
Department: 111 - YOUTH COURT						
600 - CONTRACTUAL SERVICES	1,000.00	1,000.00	254.34	501.87	498.13	50.19 %
Department: 111 - YOUTH COURT Total:	1,000.00	1,000.00	254.34	501.87	498.13	50.19 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	142,850.00	142,850.00	10,982.06	43,997.06	98,852.94	30.80 %
500 - SUPPLIES	7,250.00	7,250.00	289.64	470.42	6,779.58	6.49 %
600 - CONTRACTUAL SERVICES	98,550.00	98,550.00	10,211.44	31,029.26	67,520.74	31.49 %
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	21,483.14	75,496.74	173,653.26	30.30 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	216,775.00	216,775.00	16,816.35	69,949.60	146,825.40	32.27 %
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	5,439.55	26,673.91	33,076.09	44.64 %
900 - CAPITAL OUTLAY	50,000.00	50,000.00	244.22	28,781.82	21,218.18	57.56 %
Department: 123 - IT Total:	328,525.00	328,525.00	22,500.12	126,193.63	202,331.37	38.41 %
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	514.59	514.59	17,485.41	2.86 %
Department: 130 - ELECTIONS Total:	20,000.00	20,000.00	514.59	538.51	19,461.49	2.69 %
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	360,388.00	360,388.00	28,501.16	113,671.75	246,716.25	31.54 %
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	28,501.16	203,930.06	301,457.94	40.35 %
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: 01/31/2017

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
500 - SUPPLIES	12,600.00	12,600.00	506.80	5,450.92	7,149.08	43.26 %
600 - CONTRACTUAL SERVICES	509,150.00	509,150.00	32,563.57	149,038.39	360,111.61	29.27 %
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	33,070.37	155,886.33	372,863.67	29.48 %
Department: 159 - BONDING-CITY EMPLOYEES						
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	525.00	1,150.00	3,850.00	23.00 %
Department: 159 - BONDING-CITY EMPLOYEES Total:	5,000.00	5,000.00	525.00	1,150.00	3,850.00	23.00 %
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	67,595.00	67,595.00	5,161.04	20,644.16	46,950.84	30.54 %
Department: 160 - ATTORNEY AND STAFF Total:	67,595.00	67,595.00	5,161.04	20,644.16	46,950.84	30.54 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	200,000.00	200,000.00	11,688.24	49,938.15	150,061.85	24.97 %
Department: 169 - LEGAL Total:	200,000.00	200,000.00	11,688.24	49,938.15	150,061.85	24.97 %
Department: 180 - HUMAN RESOURCES						
400 - PERSONNEL SERVICES	199,290.00	199,290.00	14,463.93	52,566.26	146,723.74	26.38 %
500 - SUPPLIES	3,500.00	3,500.00	419.97	1,154.15	2,345.85	32.98 %
600 - CONTRACTUAL SERVICES	7,750.00	7,750.00	567.20	1,887.07	5,862.93	24.35 %
Department: 180 - HUMAN RESOURCES Total:	210,540.00	210,540.00	15,451.10	55,607.48	154,932.52	26.41 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	226,496.00	226,496.00	17,540.61	69,824.85	156,671.15	30.83 %
500 - SUPPLIES	5,250.00	5,250.00	37.66	356.73	4,893.27	6.79 %
600 - CONTRACTUAL SERVICES	121,350.00	121,350.00	2,301.72	12,080.49	109,269.51	9.96 %
900 - CAPITAL OUTLAY	9,500.00	9,500.00	0.00	9,500.00	0.00	100.00 %
Department: 190 - CITY PLANNER Total:	362,596.00	362,596.00	19,879.99	91,762.07	270,833.93	25.31 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
400 - PERSONNEL SERVICES	0.00	0.00	240.69	240.69	-240.69	0.00 %
500 - SUPPLIES	5,000.00	5,000.00	582.19	1,858.08	3,141.92	37.16 %
600 - CONTRACTUAL SERVICES	82,500.00	82,500.00	7,550.79	20,889.68	61,610.32	25.32 %
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	87,500.00	87,500.00	8,373.67	22,988.45	64,511.55	26.27 %
Department: 194 - OTHER-OUTSIDE CONTRIB & APPRSL						
600 - CONTRACTUAL SERVICES	53,198.00	53,198.00	6,906.25	36,510.50	16,687.50	68.63 %
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	6,906.25	36,510.50	28,687.50	56.00 %
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	0.00	27,982.00	36,471.00	43.41 %
990 - TRANSFERS	57,500.00	57,500.00	7,500.00	27,500.00	30,000.00	47.83 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	125,453.00	125,453.00	7,500.00	60,547.94	64,905.06	48.26 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	39,500.00	39,500.00	0.00	14,850.00	24,650.00	37.59 %
Department: 196 - CEMETERY ADMINISTRATION Total:	39,500.00	39,500.00	0.00	14,850.00	24,650.00	37.59 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	177,000.00	177,000.00	14,121.63	54,694.68	122,305.32	30.90 %
500 - SUPPLIES	2,050.00	2,050.00	354.92	624.07	1,425.93	30.44 %
600 - CONTRACTUAL SERVICES	20,000.00	20,000.00	770.18	7,387.99	12,612.01	36.94 %
800 - DEBT SERVICE	5,246.00	5,246.00	436.95	1,747.81	3,498.19	33.32 %
Department: 197 - ENGINEERING Total:	204,296.00	204,296.00	15,683.68	64,454.55	139,841.45	31.55 %
Department: 200 - POLICE ADMINISTRATION						
400 - PERSONNEL SERVICES	98,320.00	98,320.00	7,563.14	30,252.56	68,067.44	30.77 %
Department: 200 - POLICE ADMINISTRATION Total:	98,320.00	98,320.00	7,563.14	30,252.56	68,067.44	30.77 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	3,457,000.00	3,457,000.00	239,903.33	1,022,165.20	2,434,834.80	29.57 %
500 - SUPPLIES	250,000.00	250,000.00	20,297.53	101,346.61	148,653.39	40.54 %
600 - CONTRACTUAL SERVICES	319,700.00	319,700.00	22,694.78	229,349.16	90,350.84	71.74 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 01/31/2017

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	5,275.00	5,275.00	35,632.00	36,747.71	-31,472.71	696.64 %
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	2,560.00	2,560.00	7,440.00	25.60 %
Department: 201 - POLICE DEPARTMENT Total:	4,134,975.00	4,134,975.00	321,087.64	1,392,168.68	2,742,806.32	33.67 %
Department: 215 - CUSTODY OF PRISONERS						
500 - SUPPLIES	165,500.00	165,500.00	13,672.58	58,025.56	107,474.44	35.06 %
Department: 215 - CUSTODY OF PRISONERS Total:	165,500.00	165,500.00	13,672.58	58,025.56	107,474.44	35.06 %
Department: 230 - POLICE TRAINING						
600 - CONTRACTUAL SERVICES	35,000.00	35,000.00	0.00	6,272.02	28,727.98	17.92 %
Department: 230 - POLICE TRAINING Total:	35,000.00	35,000.00	0.00	6,272.02	28,727.98	17.92 %
Department: 237 - FIRING RANGE						
500 - SUPPLIES	8,000.00	8,000.00	0.00	974.43	7,025.57	12.18 %
Department: 237 - FIRING RANGE Total:	8,000.00	8,000.00	0.00	974.43	7,025.57	12.18 %
Department: 240 - POLICE-COMMUNICATION SERV						
600 - CONTRACTUAL SERVICES	10,000.00	10,000.00	406.00	2,842.00	7,158.00	28.42 %
Department: 240 - POLICE-COMMUNICATION SERV Total:	10,000.00	10,000.00	406.00	2,842.00	7,158.00	28.42 %
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	277,000.00	277,000.00	19,760.59	76,805.46	200,194.54	27.73 %
600 - CONTRACTUAL SERVICES	15,000.00	15,000.00	0.00	5,000.00	10,000.00	33.33 %
Department: 245 - DISPATCHERS Total:	292,000.00	292,000.00	19,760.59	81,805.46	210,194.54	28.02 %
Department: 250 - NARCOTICS BUREAU						
400 - PERSONNEL SERVICES	108,500.00	108,500.00	8,355.30	33,247.79	75,252.21	30.64 %
600 - CONTRACTUAL SERVICES	27,500.00	27,500.00	2,303.67	7,630.34	19,869.66	27.75 %
Department: 250 - NARCOTICS BUREAU Total:	136,000.00	136,000.00	10,658.97	40,878.13	95,121.87	30.06 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	100,600.00	100,600.00	11,892.13	35,872.82	64,727.18	35.66 %
600 - CONTRACTUAL SERVICES	12,650.00	12,650.00	0.00	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	11,892.13	36,974.79	81,775.21	31.14 %
Department: 260 - FIRE ADMINISTRATION						
400 - PERSONNEL SERVICES	87,735.00	87,735.00	6,774.61	27,098.44	60,636.56	30.89 %
Department: 260 - FIRE ADMINISTRATION Total:	87,735.00	87,735.00	6,774.61	27,098.44	60,636.56	30.89 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	3,426,860.50	3,426,860.50	263,877.51	985,981.35	2,440,879.15	28.77 %
500 - SUPPLIES	61,500.00	61,500.00	4,625.15	17,013.09	44,486.91	27.66 %
600 - CONTRACTUAL SERVICES	155,500.00	155,500.00	16,335.86	76,267.56	79,232.44	49.05 %
900 - CAPITAL OUTLAY	100,000.00	100,000.00	45,733.98	61,352.25	38,647.75	61.35 %
Department: 261 - FIRE DEPARTMENT Total:	3,743,860.50	3,743,860.50	330,572.50	1,140,614.25	2,603,246.25	30.47 %
Department: 262 - FIRE PREVENTION						
500 - SUPPLIES	6,000.00	6,000.00	117.00	1,343.43	4,656.57	22.39 %
Department: 262 - FIRE PREVENTION Total:	6,000.00	6,000.00	117.00	1,343.43	4,656.57	22.39 %
Department: 263 - FIRE TRAINING						
600 - CONTRACTUAL SERVICES	47,500.00	47,500.00	6,121.96	21,920.30	25,579.70	46.15 %
Department: 263 - FIRE TRAINING Total:	47,500.00	47,500.00	6,121.96	21,920.30	25,579.70	46.15 %
Department: 264 - FIRE COMMUNICATIONS						
600 - CONTRACTUAL SERVICES	70,000.00	70,000.00	10,369.91	21,405.08	48,594.92	30.58 %
Department: 264 - FIRE COMMUNICATIONS Total:	70,000.00	70,000.00	10,369.91	21,405.08	48,594.92	30.58 %
Department: 267 - FIRE STATIONS AND BUILDINGS						
500 - SUPPLIES	25,000.00	25,000.00	1,237.70	3,477.79	21,522.21	13.91 %
600 - CONTRACTUAL SERVICES	50,000.00	50,000.00	7,702.16	16,505.07	33,494.93	33.01 %
Department: 267 - FIRE STATIONS AND BUILDINGS Total:	75,000.00	75,000.00	8,939.86	19,982.86	55,017.14	26.64 %
Department: 281 - BUILDING/CODES OFFICE						
400 - PERSONNEL SERVICES	259,500.00	259,500.00	15,217.77	60,658.53	198,841.47	23.38 %
500 - SUPPLIES	6,250.00	6,250.00	135.95	1,220.93	5,029.07	19.53 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 01/31/2017

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
600 - CONTRACTUAL SERVICES	22,500.00	22,500.00	1,425.91	5,476.46	17,023.54	24.34 %
800 - DEBT SERVICE	5,246.00	5,246.00	888.32	4,004.65	1,241.35	76.34 %
Department: 281 - BUILDING/CODES OFFICE Total:	293,496.00	293,496.00	17,667.95	71,360.57	222,135.43	24.31 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
600 - CONTRACTUAL SERVICES	10,000.00	10,000.00	-52.48	5,311.10	4,688.90	53.11 %
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	-52.48	5,311.10	27,688.90	16.09 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	628,776.00	628,776.00	36,088.99	128,870.87	499,905.13	20.50 %
500 - SUPPLIES	162,500.00	162,500.00	14,657.61	53,020.28	109,479.72	32.63 %
600 - CONTRACTUAL SERVICES	69,500.00	69,500.00	5,926.66	43,875.83	25,624.17	63.13 %
800 - DEBT SERVICE	20,375.00	20,375.00	3,033.61	18,897.94	1,477.06	92.75 %
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	59,706.87	244,664.92	676,486.08	26.56 %
Department: 302 - STREET LIGHTING						
600 - CONTRACTUAL SERVICES	475,000.00	475,000.00	31,809.26	158,108.47	316,891.53	33.29 %
Department: 302 - STREET LIGHTING Total:	475,000.00	475,000.00	31,809.26	158,108.47	316,891.53	33.29 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	84,400.00	84,400.00	4,595.99	17,755.67	66,644.33	21.04 %
500 - SUPPLIES	4,250.00	4,250.00	174.27	412.57	3,837.43	9.71 %
600 - CONTRACTUAL SERVICES	20,300.00	20,300.00	2,981.08	8,779.67	11,520.33	43.25 %
900 - CAPITAL OUTLAY	106,000.00	106,000.00	0.00	53,000.00	53,000.00	50.00 %
Department: 360 - ANIMAL CONTROL Total:	214,950.00	214,950.00	7,751.34	79,947.91	135,002.09	37.19 %
Department: 500 - LIBRARIES						
900 - CAPITAL OUTLAY	180,000.00	180,000.00	0.00	90,000.00	90,000.00	50.00 %
Department: 500 - LIBRARIES Total:	180,000.00	180,000.00	0.00	90,000.00	90,000.00	50.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK						
600 - CONTRACTUAL SERVICES	10,000.00	10,000.00	0.00	5,000.00	5,000.00	50.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK Total:	10,000.00	10,000.00	0.00	5,000.00	5,000.00	50.00 %
Department: 550 - PARKS AND REC DEPARTMENT						
400 - PERSONNEL SERVICES	517,120.00	517,120.00	38,600.62	153,908.11	363,211.89	29.76 %
500 - SUPPLIES	67,500.00	67,500.00	5,338.06	21,637.80	45,862.20	32.06 %
600 - CONTRACTUAL SERVICES	493,750.00	493,750.00	50,861.70	171,385.29	322,364.71	34.71 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	1,078,370.00	1,078,370.00	94,800.38	346,931.20	731,438.80	32.17 %
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	84,357.19	461,312.47	800,822.53	36.55 %
Department: 600 - CAPITAL PROJECTS Total:	1,034,635.00	1,279,635.00	84,357.19	461,312.47	818,322.53	36.05 %
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	1,940.00	496,973.75	2,014,508.25	19.79 %
Department: 800 - DEBT SERVICE Total:	2,661,482.00	2,511,482.00	1,940.00	496,973.75	2,014,508.25	19.79 %
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	1,150,227.57	1,055,227.57	144.00	17,192.24	1,038,035.33	1.63 %
Department: 900 - INTERFUND TRANSACTIONS Total:	1,150,227.57	1,055,227.57	144.00	17,192.24	1,038,035.33	1.63 %
Expense Total:	20,777,723.07	20,777,723.07	1,295,020.81	6,052,144.27	14,725,578.80	29.13 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	0.00	0.00	146,218.29	-1,230,893.26	-1,230,893.26	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 01/31/2017

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	973.00	4,293.00	-10,707.00	28.62 %
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	973.00	4,293.00	-70,707.00	5.72 %
Revenue Total:	75,000.00	75,000.00	973.00	4,293.00	-70,707.00	5.72 %
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	973.00	2,799.28	2,799.28	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 01/31/2017

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: 01/31/2017

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: 01/31/2017

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	0.00	23,059.00	-47,897.00	32.50 %
340 - MISCELLANEOUS	108,000.00	108,000.00	8,640.00	46,269.85	-61,730.15	42.84 %
360 - CHARGES FOR SERVICES	205,408.00	205,408.00	42,394.47	171,037.31	-34,370.69	83.27 %
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	51,034.47	240,366.16	-343,997.84	41.13 %
Revenue Total:	584,364.00	584,364.00	51,034.47	240,366.16	-343,997.84	41.13 %
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	51,920.00	51,920.00	5,516.26	20,621.12	31,298.88	39.72 %
500 - SUPPLIES	127,000.00	127,000.00	16,030.19	100,130.58	26,869.42	78.84 %
600 - CONTRACTUAL SERVICES	69,850.00	69,850.00	5,328.54	19,669.58	50,180.42	28.16 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	211,410.00	211,410.00	277.31	112,983.39	98,426.61	53.44 %
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	27,152.30	253,404.67	330,959.33	43.36 %
Expense Total:	584,364.00	584,364.00	27,152.30	253,404.67	330,959.33	43.36 %
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	0.00	23,882.17	-13,038.51	-13,038.51	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 01/31/2017

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	85,815.93	692,416.77	-620,955.07	52.72 %
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	85,815.93	692,416.77	-910,955.07	43.19 %
Revenue Total:	1,603,371.84	1,603,371.84	85,815.93	692,416.77	-910,955.07	43.19 %
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	5,268.84	77,931.66	375,746.88	17.18 %
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	5,268.84	693,050.82	620,321.02	52.77 %
Expense Total:	1,603,371.84	1,603,371.84	5,268.84	693,050.82	910,321.02	43.22 %
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	0.00	80,547.09	-634.05	-634.05	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 01/31/2017

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	235,306.00	961,610.27	-1,893,389.73	33.68 %
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	235,306.00	961,610.27	-2,373,389.73	28.83 %
Revenue Total:	3,335,000.00	3,335,000.00	235,306.00	961,610.27	-2,373,389.73	28.83 %
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	851,510.00	851,510.00	87,296.48	292,555.77	558,954.23	34.36 %
500 - SUPPLIES	255,000.00	255,000.00	7,383.46	163,495.59	91,504.41	64.12 %
600 - CONTRACTUAL SERVICES	783,000.00	783,000.00	74,567.15	267,330.97	515,669.03	34.14 %
800 - DEBT SERVICE	86,286.60	86,286.60	7,190.55	35,952.75	50,333.85	41.67 %
900 - CAPITAL OUTLAY	560,635.50	560,635.50	7,120.36	74,290.62	486,344.88	13.25 %
Department: 322 - SANITATION DEPARTMENT Total:	2,536,432.10	2,536,432.10	183,558.00	833,625.70	1,702,806.40	32.87 %
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	165.05	165.05	1,834.95	8.25 %
Department: 323 - STARKVILLE LANDFILL Total:	10,000.00	10,000.00	165.05	165.05	9,834.95	1.65 %
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	2,480.99	10,120.06	146,079.94	6.48 %
500 - SUPPLIES	34,500.00	34,500.00	11.77	508.03	33,991.97	1.47 %
600 - CONTRACTUAL SERVICES	26,500.00	26,500.00	10,366.15	17,007.56	9,492.44	64.18 %
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	12,858.91	27,635.65	374,546.35	6.87 %
Department: 341 - LANDSCAPING						
400 - PERSONNEL SERVICES	250,450.00	250,450.00	15,198.90	64,493.33	185,956.67	25.75 %
500 - SUPPLIES	33,500.00	33,500.00	671.00	10,137.56	23,362.44	30.26 %
600 - CONTRACTUAL SERVICES	36,000.00	36,000.00	2,843.46	21,456.98	14,543.02	59.60 %
800 - DEBT SERVICE	41,435.90	41,435.90	4,957.89	23,575.15	17,860.75	56.90 %
Department: 341 - LANDSCAPING Total:	361,385.90	361,385.90	23,671.25	119,663.02	241,722.88	33.11 %
Expense Total:	3,335,000.00	3,335,000.00	220,253.21	981,089.42	2,353,910.58	29.42 %
Fund: 022 - SANITATION Surplus (Deficit):	0.00	0.00	15,052.79	-19,479.15	-19,479.15	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 01/31/2017

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	10,954.41	78,893.28	-163,606.72	32.53 %
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	10,954.41	78,893.28	-185,606.72	29.83 %
Revenue Total:	264,500.00	264,500.00	10,954.41	78,893.28	-185,606.72	29.83 %
Expense						
Department: 323 - STARKVILLE LANDFILL						
400 - PERSONNEL SERVICES	133,490.00	133,490.00	6,529.22	24,882.44	108,607.56	18.64 %
500 - SUPPLIES	22,710.00	22,710.00	7,651.18	10,272.28	12,437.72	45.23 %
600 - CONTRACTUAL SERVICES	103,300.00	103,300.00	10,323.38	57,486.43	45,813.57	55.65 %
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	24,503.78	92,641.15	171,858.85	35.03 %
Expense Total:	264,500.00	264,500.00	24,503.78	92,641.15	171,858.85	35.03 %
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	0.00	0.00	-13,549.37	-13,747.87	-13,747.87	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 01/31/2017

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: 01/31/2017

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: 01/31/2017

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	3,303.25	14,528.25	-35,471.75	29.06 %
Department: 000 - UNDESIGNATED Total:	50,000.00	50,000.00	3,303.25	14,528.25	-35,471.75	29.06 %
Revenue Total:	50,000.00	50,000.00	3,303.25	14,528.25	-35,471.75	29.06 %
Expense						
Department: 112 - COMPUTER ASSESSMENTS						
600 - CONTRACTUAL SERVICES	50,000.00	50,000.00	350.00	39,403.17	10,596.83	78.81 %
Department: 112 - COMPUTER ASSESSMENTS Total:	50,000.00	50,000.00	350.00	39,403.17	10,596.83	78.81 %
Expense Total:	50,000.00	50,000.00	350.00	39,403.17	10,596.83	78.81 %
Fund: 107 - COMPUTER ASSESSMENTS Surplus (Deficit):	0.00	0.00	2,953.25	-24,874.92	-24,874.92	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 01/31/2017

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	2.62	-7.38	26.20 %
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	2.62	-2,232.38	0.12 %
Revenue Total:	2,235.00	2,235.00	0.66	2.62	-2,232.38	0.12 %
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	2.62	2.62	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 01/31/2017

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	44.32	210.21	210.21	0.00 %
Department: 000 - UNDESIGNATED Total:	0.00	0.00	44.32	210.21	210.21	0.00 %
Revenue Total:	0.00	0.00	44.32	210.21	210.21	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	44.32	-909,386.81	-909,386.81	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 01/31/2017

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	1,377.17	4,910.49	4,910.49	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	1,377.17	5,440,598.21	5,440,598.21	0.00 %
Revenue Total:	0.00	0.00	1,377.17	5,440,598.21	5,440,598.21	0.00 %
Expense						
Department: 201 - POLICE DEPARTMENT						
600 - CONTRACTUAL SERVICES	0.00	0.00	5,300.76	73,914.71	-73,914.71	0.00 %
Department: 201 - POLICE DEPARTMENT Total:	0.00	0.00	5,300.76	73,914.71	-73,914.71	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	289,276.83	969,582.54	-969,582.54	0.00 %
Department: 655 - MIDDLETON MARKETPLACE PROJ TIF Total:	0.00	0.00	289,276.83	1,086,932.45	-1,086,932.45	0.00 %
Expense Total:	0.00	0.00	294,577.59	1,160,847.16	-1,160,847.16	0.00 %
Fund: 135 - POLICE BUIDLING RENOVATION BONDS Surplus (Deficit):	0.00	0.00	-293,200.42	4,279,751.05	4,279,751.05	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 01/31/2017

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: 01/31/2017

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: 01/31/2017

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	61,710.76	260,437.45	-464,562.55	35.92 %
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	61,710.76	260,437.45	-964,562.55	21.26 %
Revenue Total:	1,225,000.00	1,225,000.00	61,710.76	260,437.45	-964,562.55	21.26 %
Expense						
Department: 551 - PARK & REC TOURISM						
800 - DEBT SERVICE	402,486.00	402,486.00	325,572.50	330,817.50	71,668.50	82.19 %
900 - CAPITAL OUTLAY	822,514.00	822,514.00	23,261.63	76,195.06	746,318.94	9.26 %
Department: 551 - PARK & REC TOURISM Total:	1,225,000.00	1,225,000.00	348,834.13	407,012.56	817,987.44	33.23 %
Expense Total:	1,225,000.00	1,225,000.00	348,834.13	407,012.56	817,987.44	33.23 %
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	-287,123.37	-146,575.11	-146,575.11	0.00 %
Report Surplus (Deficit):	0.00	0.00	-324,201.59	1,822,345.09	1,822,345.09	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	146,218.29	-1,230,893.26	-1,230,893.26
002 - RESTRICTED POLICE FUND	0.00	0.00	973.00	2,799.28	2,799.28
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	23,882.17	-13,038.51	-13,038.51
016 - RESTRICTED AIRPORT	0.00	0.00	80,547.09	-634.05	-634.05
022 - SANITATION	0.00	0.00	15,052.79	-19,479.15	-19,479.15
023 - LANDFILL ACCOUNT	0.00	0.00	-13,549.37	-13,747.87	-13,747.87
105 - 1994 2% RESTAURANT TAX	0.00	0.00	0.00	0.00	0.00
106 - LAW ENFORCEMENT GRANTS	0.00	0.00	0.00	0.00	0.00
107 - COMPUTER ASSESSMENTS	0.00	0.00	2,953.25	-24,874.92	-24,874.92
125 - MIDDLETON MARKETPLACE TI	0.00	0.00	0.66	2.62	2.62
127 - 2016 COTTON MILL TIF BOND	0.00	0.00	44.32	-909,386.81	-909,386.81
135 - POLICE BUIDLING RENOVATIO	0.00	0.00	-293,200.42	4,279,751.05	4,279,751.05
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	-287,123.37	-146,575.11	-146,575.11
Report Surplus (Deficit):	0.00	0.00	-324,201.59	1,822,345.09	1,822,345.09



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO: Finance and Admin
AGENDA DATE: 2-21-2017
PAGE: 1

SUBJECT: Consideration of the approval of travel for Deputy Clerk LaShonda Wilson to the March 29 – 31, 2017 Deputy Clerk Training in Hattiesburg, MS, and Deputy Clerks Ashley Wigglesworth and Jameika Smith to the Deputy Clerk Training in Pearl, MS, March 1 - 3, 2017 with advance travel.

SOURCE OF FUNDING: FY 17 Budget: 001-145-610-350

These courses are part of a three year certification and testing program. The topics to be offered are Municipal Law, Liability and Ethics in Government, Grants, and Leadership Development. Travel costs will be kept to a minimum and the office will remain open and staffed.

**REQUESTING
DEPARTMENT:** Finance and Admin

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

Estimated Travel Expenses: \$ 200.00 Registration
69.92 Personal Vehicle (if City Prius is not taken)
60.00 Meals(Approx)
112.00 Hotel Per Night
\$ 550.00 - \$675.00 Total each **maximum** (Approx)

SUGGESTED MOTION: Approval of travel for Deputy Clerk LaShonda Wilson to the March 29 – 31 Deputy Clerk Training in Hattiesburg, MS, and Deputy Clerks Ashley Wigglesworth and Jameika Smith to the Deputy Clerk Training in Pearl, MS, March 1 - 3, with advance travel.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO
AGENDA DATE 02-21-2017
PAGE 1 of 1

SUBJECT Request permission to purchase firefighter turn-out gear from NAFECO at a cost of \$19,255.05 off State contract. This amount will be paid from Fire Fund (003-000-254-091).

FISCAL NOTE N/A

RE UESTING
DEPARTMENT Fire Department

DIRECTOR S
AUTHORI ATION Chief Yarbrough

FOR MORE INFORMATION CONTACT Chief Yarbrough at 769-3048

PRIOR BOARD ACTION N/A

BOARD AND COMMISSION ACTION N/A

PURCHASING N/A

DEADLINE N/A

AUTHORI ATION HISTORY N A

AMOUNT

DATE – DESCRIPTION

STAFF RECOMMENDATION: Grant permission to purchase firefighter turn-out gear from NAFECO at a cost of \$19,255.05.

**NAFECO**

1515 West Moulton Street
Decatur, AL 35601
(800) 628-6233
info@nafeco.com

Quotation

Q416823499

Date: 1/31/2017
Expires: 2/28/2017
FOB: Destination

Customer Number: STA175

Customer Information: CITY OF STARKVILLE, MS

Address: CITY HALL ACCOUNTS PAYABLE
110 WEST MAIN STREET
STARKVILLE, MS 39759

Attention: Chief Yarbrough

Email:

Prepared By: 4

Qty.	Product	Description	Each	Total
9	/CVBMK312	LION V-force coat Starkville MS Spec	\$1,225.85	\$11,032.65
9	/PVHMK312	LION V-force pant Starkville MS spec	\$883.15	\$7,948.35
9	68750	Streamlight Light, 3AA ProPoly Dualie, Yellow	\$30.45	\$274.05
				Total: \$19,255.05
				tax & freight to be determined

Notes: MS Contract #8200022865;

****A copy of your tax-exempt certificate is needed at the time of your order. Unless we have a copy of your tax-exempt certificate, sales tax will be charged.****

****The above line item pricing does not include shipping charges or applicable taxes, unless specified.****

**If you have any questions concerning this document, please call our toll free number listed above.
Thank you for your business.**

Be sure to visit us online: www.nafeco.com



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

AGENDA ITEM DEPT.: Parks and Recreation
AGENDA DATE:
PAGE: 1 of 2

SUBJECT: Discussion and Consideration of the approval to purchase Exmark Zero Turn LZE 72" Mower on State Contract from Biddy Saw Works Inc, Columbus, MS, in the amount of \$8,546.23

AMOUNT & SOURCE OF FUNDING:

Line item number: 375-551-907-942

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Starkville Parks and Recreation
323-2294

DIRECTOR'S

AUTHORIZATION: (Herman Peters) Office: 662-

Cell: 662-251-7582- Email: hpeters@starkvilleparks.com

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

SUGGESTED MOTION:

Move approval to purchase Exmark Zero Turn LZE 72" Mower on State Contract from Biddy Saw Works Inc, Columbus, MS, in the amount of \$8,546.23. The funding would come from line item 375-551-907-942.

I N V O I C E

PAGE: 1

BIDDY SAW WORKS INC
1218 HWY 69 SOUTH
P O BOX 2362
COLUMBUS, MS 39704 USA
Phone #: (662)328-7291
Fax #: (662)328-7282

PHONE #: (662)418-3102 Ext: BRUC
CELL #: (662)418-3102
FAX #: (662)324-4028
P.O.#: 13096
TERMS: Net 10th
SALES ORDER#: 113700
SALES TYPE#:

DATE: 2/9/2017 9:14:57 AM
INVOICE #: 206719
CUSTOMER#: 3287
CP: LP
EMAIL: A.WIGELSWORTH@CITYOFSTARKVILLE.MS.GOV

BILL TO 3287

CITY OF STARKVILLE PARKS & RECREATION
101 LAMPKIN STREET
ATTN: ALICE
STARKVILLE, MS 39759 USA

SHIP TO

CITY OF STARKVILLE
101 LAMPKIN STREET
ATTN: ALICE
STARKVILLE, MS 39759

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	NET	TOTAL
EXM	LZE751GKA724A1	MOWER/ EXMARK ZERO TURN LZE 72" S/N: 400397598	1	0	\$11,099.00	\$11,099.00
****	MISC	MS. STATE CONTRACT DISCOUNT	-1	0	\$2,552.77	(\$2,552.77)

STORE HOURS MON--FRIDAY 8:00 TO 5:00

ANYTHING LEFT OVER 30 DAYS WILL BE DISCARDED OR SOLD AND SUBJECT TO \$5.00 PER DAY STORAGE FEE. NO REFUNDS OR RETURNS ON ELECTRICAL ITEMS.

SUBTOTAL:	\$8,546.23
TAX:	\$0.00
INVOICE TOTAL:	<u>\$8,546.23</u>
AMOUNT DUE:	\$8,546.23

Picked Up By: _____



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

AGENDA ITEM DEPT: Human Resource
AGENDA DATE: February 21, 2017
Page: 1

SUBJECT:

Request approval to hire Mrs. Adonijah Cane and Mrs. Latice Fisher, as a Radio Operator/Record's Clerk (Dispatcher), in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Grade 6, Annual Salary of \$22,900.80 (\$11.01 per hour) based on 2080 hours.

FISCAL NOTE:

AUTHORIZATION HISTORY:

Mrs. Adonijah Cane, is a resident of Starkville, MS. She received an Associate of Arts Degree in Business Administration from East Mississippi Community College. She's currently working as an Assistant Property Manager for Reed Place in Starkville, MS. Mrs. Cane, possesses excellent communication skills, that's needed for this position and appeared to be very professional. Her references spoke very highly of her. Mrs. Cane, is a great recommendation for the Radio Operator/Record's Clerk (Dispatcher) position.

Mrs. Latice Fisher, is a resident of Starkville, MS. She received an Associate of Arts Degree in Business Administration from Kalamazoo Valley Community College and a Bachelor's Degree in Paralegal Studies from Davenport University. Mrs. Fisher is another great recommendation for the Radio Operator/Record's Clerk (Dispatcher) position. Her references spoke well of her stating that she's proficient, knowledgeable, and professional. She also possesses excellent communication skills and the willingness to learn. With her background as a paralegal, she has the ability to exercise a high degree of good judgment and independence, while evaluating situations and the ability to make split-second decisions.

These positions are vacant because Cassandra Roberson and Felesha Jefferson resigned.

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

R. Frank Nichols, Chief of Police

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to hire Adonijah Cane and Latice Fisher, as a Radio Operator/Record's Clerk (Dispatcher), in the Starkville Police Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: February 21, 2017
Page: 1

SUBJECT:

Request authorization to hire one (1) intern, to work with Starkville Engineering Department, during the summer.

AMOUNT & SOURCE OF FUNDING:

This position will be paid only for actual hours worked, not to exceed twenty (20) hours per week at \$10.00 per hour and authorized only through summer 2017. This position, will not be eligible for benefits.

FISCAL NOTE:

AUTHORIZATION HISTORY:

Mr. Kemp, would like to request an intern to assist in construction inspections of infrastructure projects as well as assistance in developing a comprehensive street improvement program. It's proposed to fill this intern position with a prospective student attending Mississippi State University or East Mississippi Community College in Civil and Environmental Engineering, or a related field with a working knowledge of various technology tools.

REQUESTING DEPARTMENT:

Starkville Engineering Department

DIRECTOR'S AUTHORIZATION:

Edward Kemp, City Engineer

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to hire one (1) intern, to work with Starkville Engineering Department, during the summer.



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

AGENDA ITEM DEPT.: POLICE

AGENDA DATE: 2-21-2017

PAGE: 1 of 1

SUBJECT: Request authorization to allow Captain Mark Ballard to attend the FBI Academy in Quantico, VA, on April 3-June 9, 2017.

AMOUNT & SOURCE OF FUNDING: \$2,500.00 001-230-690-552

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:

SUGGESTED MOTION: Request authorization to allow Captain Mark Ballard to attend the FBI Academy in Quantico, VA, On April 3-June 9, 2017.



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

AGENDA ITEM DEPT.: Police
AGENDA DATE: 2/21/17
PAGE: 1 of 3

SUBJECT: Discussion and consideration to allow Corporal Tyler Davis and Officer Hunter Brown, to attend a 5 day Fitness Instructor Course, which will be held at Shelby County Sheriff's Office Training Academy, from May 22-26, 2017, at a total cost of \$1945.05.

AMOUNT & SOURCE OF FUNDING

Training 001-230-690-552

FISCAL NOTE:

Fit to Enforce

Attendance: Corporal Tyler Davis	\$495.00
Officer Hunter Brown	\$495.00
Hotel: Comfort Inn & Suites (5 Nights)	\$547.05
Per Diem: Corporal Tyler Davis	\$204.00
Officer Hunter Brown	\$204.00
Total cost	\$1945.05

AUTHORIZATION HISTORY:

N/A

REQUESTING

DEPARTMENT: Starkville Police Department

DIRECTOR'S

AUTHORIZATION: Chief R. Frank Nichols

FOR MORE INFORMATION CONTACT: Starkville Police Department 662-323-4131

SUGGESTED MOTION:

Move approval to allow Corporal Davis and Officer Brown, to attend the Fitness Instructor Course, which will be held at Shelby County Sheriff's Office Training Academy, from May 22-26, at a total cost of \$1945.05

INVOICE

Date: 1/30/2017
Invoice # 170130

Fit-To-Enforce.Com
9356 SW 77 Ave J-7
Miami, FL 33156
305-389-5399
kennedy@fit-to-enforce.com

Starkville Police
Department
101 Lampkin Street
Starkville, MS USA
39759

Salesperson	Job	Payment Terms	Due Date
-------------	-----	---------------	----------

Due on receipt

Qty	Description	Unit Price	Line Total
-----	-------------	------------	------------

2	Fitness Instructor Course	495.00	990.00
---	---------------------------	--------	--------

2		495.00	990.00
---	--	--------	--------

Total Due 990.00

Make all checks payable to Fit-to-Enforce.com LLC

Thank you for your business!

Train for Life...

TRAINING ANNOUNCEMENT

Fitness Instructor Certification



Fit-To-Enforce Fitness Instructor

40-hr Course

DATE: May 22-26, 2017

TIMES: 8:00 a.m. - 5:00 p.m.

FIT-TO-ENFORCE.COM

LOCATION: **Shelby County Sheriff's Office
Training Academy**
993 Dovecrest
Memphis, TN 38134

CURRICULUM: This course is designed to provide information on all basic aspects of fitness training and instruction including: learning the components of fitness, how to lead exercise in a group setting, proper execution of exercises and administration of fitness tests to produce accurate training and testing results. The course curriculum includes daily physical training, lectures on: physical fitness, basic and sports nutrition, injury prevention and fitness testing.

ATTIRE: Conservative fitness attire is required.

REQUIREMENT: Conservative exercise attire is required everyday with a towel and change of clothes for classroom instruction. A water bottle, pen and paper are also required. A final exam will be administered at the end of class and an 80% passing grade is required for certification. Liability waivers must be signed prior to any participation in the course.

COST: Register early online until April 15, 2017 for (all attendees) Shelby Discount of \$395.00 per person. Register after April 15, 2017 for \$595.00 per person.

ENROLLMENT: Applicants must register online on the Contact Us page of www.Fit-to-Enforce.Com. Payment can be made through PayPal, Credit Card, Check or at the door with a deposit to hold the registration.

INSTRUCTOR(S): Rick Lietner, MS, has over 30 years experience in exercise science. He has held the position of Chief Exercise Physiologist at an extensive rehabilitation hospital, Program Director of a major police departments wellness center, Deputy Sheriff and Forensic Detective of a large Sheriffs Office, and Program Director/Instructor/ University Department Chair of the Exercise Science program at a major Florida University, email rick@Fit-to-Enforce.com and/or Kelly Kennedy, PhD one of the nation's leading experts in fitness training for police. In the last 17 years, she has worked with over 3,500 police recruits and officers, is certified HF/I, CSCS, CISSN, Defensive Tactics Instructor, and earned a PhD in Educational Leadership from Lynn University. Contact Kelly Kennedy PhD at (305) 389-5399 or e-mail at kelly@Fit-to-Enforce.com for further information.

Accommodation for participants with special needs:

To ensure that we can accommodate persons with disabilities who wish to attend our courses, please be sure to identify the accommodation needed when you register, or if applicable, at the time you register by phone.



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

AGENDA ITEM DEPT.: POLICE

AGENDA DATE: 2/21/2017

PAGE: 1 of 8

SUBJECT: Request authorization to allow Chief Frank Nichols and Captain Mark Ballard to attend the 2017 FBI National Academy Mississippi Chapter Spring Conference on March 30-31, 2017, in Pearl, MS.

AMOUNT & SOURCE OF FUNDING: Not to Exceed \$350.00

001-230-690-552

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:

SUGGESTED MOTION: Request authorization to allow Chief Frank Nichols and Captain Mark Ballard to attend the 2017 FBI National Academy Mississippi Chapter Spring Conference on March 30-31, 2017, in Pearl, MS.

TRAVEL EXPENSE VOUCHER/REIMBURSEMENT

CITY OF STARKVILLE

CITY HALL

NAME:	Frank Nichols
DATE:	2.13.17
DEPARTMENT:	Police
FUND:	001-230-690-552
PURPOSE OF TRIP:	Spring Conference

TOTAL OF TRAVEL BREAKDOWN

MEALS: \$	22.00
TRAVEL (POV): \$	
TRAVEL (COV): \$	
HOTEL: \$	
Conference Fee \$150.00	
TOTAL	

R. Frank Nichols

EMPLOYEE SIGNATURE

R. Frank Nichols

DEPARTMENT HEAD

MEAL BREAKDOWN

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS	TOTAL
3/31	7.00	12.00		3.00	\$ 22.00
					\$
					\$
					\$
TOTAL:	\$7.00	\$12.00	\$	\$3.00	\$22.00

MILEAGE TRAVELED

DATE	STARTING POINT	ENDING POINT	MILES TRAVELED	RATE PER MILE	AMOUNT TOTAL
				.565	\$
					\$
TOTAL:					\$

TRAVEL EXPENSE VOUCHER/REIMBURSEMENT

CITY OF STARKVILLE

CITY HALL

NAME:	Mark Ballard
DATE:	2.13.17
DEPARTMENT:	Police
FUND:	001-230-690-552
PURPOSE OF TRIP:	Spring Conference

TOTAL OF TRAVEL BREAKDOWN

MEALS: \$	
TRAVEL (POV): \$	
TRAVEL (COV): \$	
HOTEL: \$	91.00
TOTAL	91.00



EMPLOYEE SIGNATURE



DEPARTMENT HEAD



FBI National Academy Associates

Mississippi Chapter

Spring Conference 2016

March ~~10-11~~ 2016
30-31

HOTEL INFORMATION:

Room Rate ~~\$89.00~~ 91.00

Courtyard by Marriott

Conference Fee \$150.00

415 Riverwind Drive

Cookout Only \$25.00

Pearl, MS 39208

601-914-4888

Name:

R. Frank Nichols

Address:

110 W. Main St.

City/State/Zip:

Starkville, MS 39759

Telephone:

662-323-2700

Agency Name:

Starkville, Police Dept.

Email Address:

r.nichols@cityofstarkville.org

Thursday, March 10 2016

1300-1800

Shooting Competition – MLEOTA

1800 -

Cookout

Hospitality Room to follow at Courtyard by Marriott

Friday, 11 March 2016

0700-0800	Continental Breakfast
0800-0815	Welcome by President Adamo
0815-1015	Training (TBD)
1015-1030	Break
1030-1100	Shooting Awards
1100-1200	Business Meeting
1200	Adjourn

MAIL TO: MSFBINAA – P O Box 503 – Long Beach, MS 39560

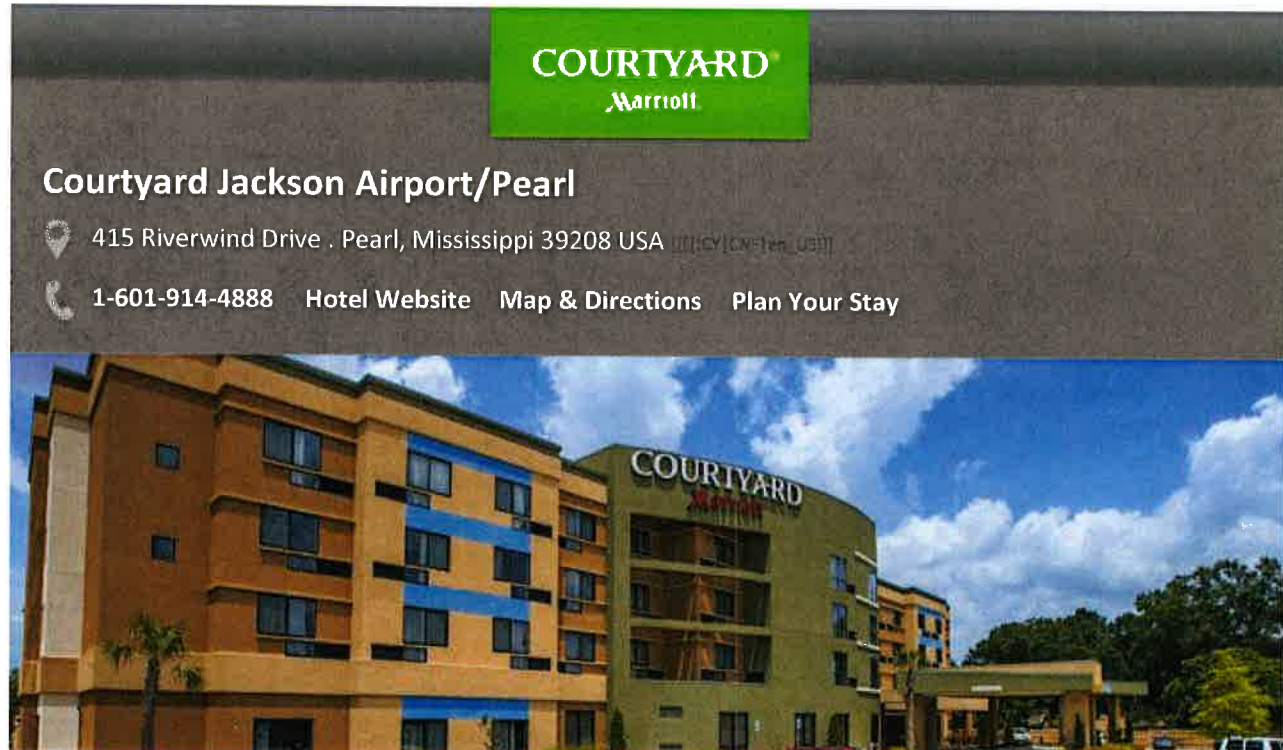
Attention: Linda Atterberry (228)209-0385

rlschauer@cableone.net

Donna Lott

From: Courtyard By Marriott Reservations <reservations@courtyard-res.com>
Sent: Friday, February 10, 2017 4:01 PM
To: D.LOTT@CITYOFSTARKVILLE.ORG
Subject: Reservation Confirmation #86875741 for Courtyard Jackson Airport/Pearl

Please review your reservation details and keep for your records.



Reservation Confirmation: 86875741

For DONNA LOTT

CHECK-IN DATE Thursday, March 30, 2017
CHECK-IN TIME 04:00 PM

MARRIOTT REWARDS MEMBER

CHECK-OUT DATE Friday, March 31, 2017
CHECK-OUT TIME 12:00 PM

[Modify your reservation](#)

[Cancel your reservation](#)

Dear DONNA LOTT,

We are pleased to confirm your reservation at the Courtyard Jackson Airport/Pearl. Below is a summary of your booking and room information. We look forward to welcoming you and providing an environment that makes it easy for you to work and relax.

Warm regards,
Courtyard Jackson Airport/Pearl

Room Details

Summary of Charges

RATES, TAXES & FEES ARE PER ROOM, PER NIGHT (USD)

Thursday, March 30, 2017-Friday, March 31, 2017 1 night 91.00 USD

MS FBI NAA

ESTIMATED GOVERNMENT TAXES & FEES 8.19 USD

Total for stay (for all rooms) 99.19 USD

Other Charges

* Complimentary on-site parking

[Modify or cancel your reservation](#)

[Book Another Reservation](#)

Rate and Cancellation Details

RATE GUARANTEE LIMITATION(S)

- * Changes in taxes or fees implemented after booking will affect the total room price.
- * Please note that a change in the length or dates of your reservation may result in a rate change.

ADDITIONAL INFORMATION

- * [The Responsible Tourist and Traveler](#)
A practical guide to help you make your trip an enriching experience

Your Rewards Information

REWARDS LEVEL

REWARDS
NUMBER

MARRIOTT REWARDS
MEMBER

XXXXXX0672

[View your account](#)

Contact Us

[Call 1-800-321-2211 in the US and Canada](#)

[Additional Reservation Information available](#)

[Elsewhere, call our worldwide telephone numbers.](#)



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

AGENDA ITEM NO:
AGENDA DATE: February 21, 2017
PAGE: 1 of 1

SUBJECT: Request authorization for Randall Chriswell, Justin Hatcher and Orlando Smith to travel to Jackson, TN to attend TVPPA Line Worker Fundamentals Lab 1 April 24 through 28, 2017 at a total cost not to exceed \$4,750 total for all three with advance travel.

This is a continuation of the TVPPA Lineman Apprenticeship Program. This five-day session covers line worker skills including safety, PPE inspection, grounding, rigging, pole top rescue, aluminum and copper conductor ties and minimum approach distances. The session also includes a comprehensive exam.

AMOUNT & SOURCE OF FUNDING: TVPPA Line Worker Fundamentals Lab 1, lodging, travel allowance plus 6 days per diem, total cost not to exceed \$4,750 total for all three.

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 Randall Chriswell, Justin Hatcher and Orlando Smith to travel to Jackson, TN to attend TVPPA Line Worker Fundamentals Lab April 24 through April 27, 2017 at a total cost not to exceed \$4,750 for all three with advance travel.
