



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE, MISSISSIPPI
March 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, MARCH 21, 2017
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET

Alderman Scott Maynard will attend telephonically

I. CALL THE MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

III. APPROVAL OF THE OFFICIAL AGENDA

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

CONSIDERATION OF THE MINUTES OF THE FEBRUARY 21, 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:

New Employee Introductions:

Firefighter Department:

Will McCreynolds - Firefighter

Charles Bowen - Firefighter

Brandon Crane - Firefighter

Street Department:

Donnie Scales – Operator I

Utilities Department:

Jared Bailey – System Engineer

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARING

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF APPROVAL OF THE PURCHASE OF A HALF PAGE AD IN THE AMOUNT OF \$60.00 FOR THE NAACP OKTIBBEHA COUNTY BRANCH ANNUAL FREEDOM FUND BANQUET SOUVENIR BOOKLET.

B. CONSIDERATION OF APPROVAL OF LOWEST QUOTE IN THE AMOUNT OF \$37,250 FOR DATA CABLING FOR POLICE DEPARTMENT BUILDING PROJECT.

C. CONSIDERATION OF APPROVAL OF THE LOW QUOTE FROM SULLIVAN'S IN THE AMOUNT OF \$3,966.00 FOR SECURITY BENCHES FOR HOLDING

CELLS FOR SPD.

D. CONSIDERATION OF APPROVAL OF THE LOW QUOTE FROM UPTIME IN THE AMOUNT OF \$21,374.00 FOR DISPATCH STATIONS FOR SPD.

E. CONSIDERATION OF APPROVAL TO PURCHASE FROM AOS IN THE AMOUNT OF \$34,340.80 FOR A PASS-THRU EVIDENCE LOCKER W/ REFRIGERATED COMPONENT, A DRYING CABINET, AND A UNIFORM ORGANIZATION SYSTEM AT STATE CONTRACT NUMBER: NJPA 031715-KII.

X. BOARD BUSINESS

A. CONSIDERATION OF TASKING THE CITY ATTORNEY TO WORK WITH DR. STEVE DEMARAIS IN DEVELOPING A DEER MANAGEMENT POLICY FOR THE CITY OF STARKVILLE.

B. CONSIDERATION OF AUTHORIZATION TO REPLACE EXISTING SPEED BUMPS ON LONG STREET AND JONES STREET WITH ASPHALT SPEED BUMPS AND AUTHORIZATION TO ADD 2 ASPHALT SPEED BUMPS ON COLE STREET WITH THE FUNDING FOR THESE IMPROVEMENTS TO COME FROM WARD 7 DISCRETIONARY FUNDS.

C. CONSIDERATION OF ACCEPTING THE QUOTE FROM TERRY STIDHAM CONSTRUCTION IN THE AMOUNT OF 4,200.00 TO RETROFIT/REPLACE TWO INLETS ALONG HIWASSEE DRIVE WITH PROJECT FUNDS TO BE PAID FROM WARD 5 DISCRETIONARY FUNDS.

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 REQUEST FROM VOLUNTEER STARKVILLE REQUESTING IN-KIND SERVICE FOR THE FIFTH ANNUAL TOUCH-A-TRUCK EVENT ON SATURDAY, APRIL 22, 2017 FROM 10:00 AM TO 2:00 PM, AT THE STARKVILLE SPORTSPLEX.

- b. DISCUSSION AND CONSIDERATION OF PP 17-04 FOR THE PRELIMINARY PLAT APPROVAL FOR SUBDIVIDING +/- 41.26 ACRE SITE INTO 61 LOTS WITH THE PARCEL NUMBER 105-15-003.04 AND AN EXCEPTION FROM SIDEWALK REQUIREMENTS ON PROPOSED ONE WAY STREETS.
- c. DISCUSSION AND CONSIDERATION OF FP 17-05 FOR FINAL PLAT APPROVAL FOR SUBDIVIDING A +/- 1.8-ACRE PARCEL INTO TEN LOTS SOUTH OF THE INTERSECTION OF YELLOW JACKET ROAD AND VINE STREET WITH CONDITIONS.
- d. CONSIDERATION OF A SPECIAL EVENT REQUEST BY TANGELAS RINGO TO HOLD THE SARCOIDOSIS AWARENESS WALK SCHEDULED TO BE HELD ON APRIL 22, 2017 AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

- 1. CONSIDERATION OF STREET AND DRAINAGE IMPROVEMENTS ASSOCIATED WITH TURNBERRY LANE IN COUNTRY CLUB ESTATES PHASE 2 IN AN AMOUNT NOT TO EXCEED \$40,000 IN WARD 3 DISCRETIONARY FUNDS.

E. FINANCE AND ADMINISTRATION

- 1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF MARCH 15, 2017 FOR FISCAL YEAR ENDING 9/30/17.
- 2. REQUEST APPROVAL OF FEBRUARY 2017 FINANCIAL STATEMENT.

F. FIRE DEPARTMENT

- 1. REQUEST PERMISSION TO ALLOW STARKVILLE FIRE DEPARTMENT TO HOST THE 2018 MID-WINTER FIRE CHIEF CONFERENCE WHICH WILL TAKE PLACE IN JANUARY OF 2018 IN THE CITY OF STARKVILLE.
- 2. REQUEST PERMISSION FOR STEIN MCMULLEN TO ATTEND THE FIRE AND LIFE INSTITUTE CONFERENCE ON MAY 8 - 10, 2017 IN PARK CITY, UTAH WITH ADVANCE TRAVEL NOT TO EXCEED \$1933.00.
- 3. REQUEST PERMISSION FOR LASHONDA R. MALONE TO ATTEND

THE EMERGENCY SERVICES ADMINISTRATIVE PROFESSIONALS ASSOCIATION CONFERENCE ON MAY 3 - 5, 2017 IN GULFPORT, MS WITH ADVANCE TRAVEL NOT TO EXCEED \$850.00.

4. REQUEST PERMISSION TO PURCHASE AN INFLATEABLE FIRE HOUSE AT THE LOWER QUOTE, ALL-STAR INFLATEABLES AT \$8,030.00, TO BE PURCHASED WITH FUNDS DONATED BY 4-COUNTY ELECTRIC POWER ASSOCIATION.

G. INFORMATION TECHNOLOGY

1. REQUEST APPROVAL OF PURCHASE OF SERVER SOFTWARE AND 3 YEARS OF SUPPORT FROM SOLE SOURCE PROVIDER, DELL, INC. FOR \$17,614.11.

H. PARKS

THERE ARE NO ITEMS FOR THIS AGENDA

I. PERSONNEL

1. REQUEST AUTHORIZATION TO ADVERTISE TO FILL THE VACANT POSITIONS OF FIVE (5) POLICE OFFICERS, IN THE STARKVILLE POLICE DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE JOHN "CHRIS" THOMAS, AS A PART TIME INTERNAL AFFAIRS OFFICER, IN THE STARKVILLE POLICE DEPARTMENT.

J. POLICE DEPARTMENT

1. DISCUSSION AND CONSIDERATION OF ALLOWING LT. TOM ROBERSON, SGT. KENNY WATKINS, AND DETECTIVE JONATHAN HEADLEY, TO ATTEND A 4 DAY MISSISSIPPI DIVISION OF THE INTERNATIONAL ASSOCIATION FOR IDENTIFICATION (MDIAI) CONFERENCE, WHICH WILL BE HELD IN HATTIESBURG MISSISSIPPI, FROM APRIL 10 THROUGH APRIL 13, AT A COST OF \$150.00 PER OFFICER.

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. PROPERTY ACQUISITION AND/OR SALE OR LEASE

B. PERSONNEL

XV. OPEN SESSION

XVI. ADJOURN UNTIL APRIL 4, 2017 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.



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

**AGENDA ITEM: MINUTES
AGENDA DATE: 3-21-2017
PAGE: 1 of 36**

SUBJECT: Request approval of the minutes of the February 21, 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.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

**REQUESTING
DEPARTMENT:** City Clerk's Office

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

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

SUGGESTED MOTION: Approval of the minutes of the February 21, 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.

**MINUTES OF THE RECESS MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
February 21, 2017**

Be it remembered that the Mayor and Board of Alderman met in a Recess Meeting on February 21, 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, Scott Maynard, Roy A. Perkins, and Henry Vaughn, Sr. Attending the Board were City Clerk Lesa Hardin and Attorney Chris Latimer.

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

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Alderman Maynard requested the following addition and changes to the official February 21, 2017 Agenda in that the added item was submitted after the deadline but was posted for public review on the City website:

Add Agenda Item X. G. Consideration of an encroachment agreement between RM Development I, LLC and the City of Starkville for the construction of a landscape median for a monument sign.

Exchange Public Appearance B for A and A for B. Municipal Court update to be before the Green Street and surrounding area drainage issue.

Amend Item XI. I. 1. To remove Mrs. Adonijah Cane who has withdrawn her application. Item now reads: Request authorization to hire Mrs. Latice Fisher, as radio operator/record's clerk (dispatcher), in the Starkville Police Department.

Move Items X. A. and X. B. to IX. A. and B. and renumber agenda. 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.

A consent agenda was then requested for items: IV. (Minutes); IX. D. and E.; X. C., D. and E.; XI. B. 2. a, b, and d.

A Public Hearing was held on Item XI. B. 2.e. prior to it being placed on Consent Agenda.

Mayor Wiseman opened the Hearing to the Public. Consideration of approval for Ordinance 2017-1, Retaining Wall Design Standards in R-5, B-1 C-1, And C-2 Zoning Districts.

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

With the Public Hearing having been held, the matter was removed from under Public Hearings.

Alderman Maynard then requested item XI. B. 2. e. be added to the Consent Agenda as well as items XI. C. 1.; XI. D. 1, 2 and 3; XI. F. 1; XI. H. 1; XI. I. 1 and 2; XI. J. 1, 2 and 3; and XI. L. 1.

1. A MOTION TO ADD A CONSENT AGENDA TO THE OFFICIAL AGENDA.

Alderman Maynard offered a motion, duly seconded by Alderman Wynn, to approve the addition of a consent agenda to the February 21, 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: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion carried and the consent agenda added.

The Mayor then asked for further revisions to the published February 21, 2017 Official Agenda. There were no further revisions.

2. A MOTION TO APPROVE THE OFFICIAL AGENDA.

Alderman Maynard offered a motion, duly seconded by Alderman Wynn, to approve the February 21, 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: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN
OF THE
CITY OF STARKVILLE, MISSISSIPPI
RECESS MEETING OF TUESDAY, 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. STARKVILLE MUNICIPAL COURT UPDATE.

B. PUBLIC PRESENTATION BY NEIGHBORHOOD HOMEOWNERS, SOCSD REPRESENTATIVES, AND THE CITY ENGINEER REGARDING DRAINAGE ISSUES ON GREEN STREET AND SURROUNDING AREAS.

VIII. PUBLIC HEARING

PUBLIC HEARING ON THE STATUS OF THE SMART BUS SYSTEM.

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. 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. 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.

D. 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).

E. CONSIDERATION AND DISCUSSION OF A BRONZE LEVEL (\$250) SPONSORSHIP FOR THE DISTINGUISHED YOUNG WOMEN SCHOLARSHIP PROGRAM.

X. BOARD BUSINESS

- A. REPORT ON ADA TRANSITION PLAN AT MCKEE PARK AND MONCRIEF PARK.
- B. CONSIDERATION AND APPROVAL OF INSTALLATION OF COMMERCIAL ADA ADAPTIVE SWINGS AT MONCRIEF AND MCKEE PARKS AT NO COST TO THE CITY.
- C. 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.
- D. CONSIDERATION AND APPROVAL OF KEEP STARKVILLE BEAUTIFUL BY-LAWS AND LOGO.
- E. 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

A. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

B. 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. LATICE FISHER, AS RADIO OPERATOR/RECORD'S CLERK (DISPATCHER), 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.

**APPENDIX A
CONSENT 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.

IX. MAYOR'S BUSINESS

D. 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).

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E. ENCROACHMENT AGREEMENT BETWEEN RM DEVELOPMENT I, LLC AND THE CITY OF STARKVILLE FOR THE CONSTRUCTION OF A LANDSCAPE MEDIAN FOR A MONUMENT SIGN.

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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.
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- d. CONSIDERATION OF THE APPOINTMENT OF ROBERT MCMILLEN TO THE STARKVILLE HISTORIC PRESERVATION COMMISSION WITH A TERM SET TO EXPIRE ON FEBRUARY 21, 2020.

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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.

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. LATICE FISHER, AS RADIO OPERATOR/RECORD'S CLERK (DISPATCHER), 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.

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.

CONSENT ITEMS 3-24:

3. 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 Maynard, duly seconded by Alderman Wynn and adopted by the Board to approve the February 21, 2017 Official Agenda, and to accept items for Consent, whereby the "Approval of Minutes of the January 17, 2017 Meeting of the Mayor and Board of Aldermen of the City of Starkville incorporating any and all changes recommended by the City Attorney" is enumerated, this consent item is thereby approved.

4. 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).

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn and adopted by the Board to approve the February 21, 2017 Official Agenda, and to accept items for Consent, whereby the "Approval of a Resolution committing 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 Sidewalk Fund upon approval of said project by the Mississippi Development Authority and the Appalachian Regional Commission (ARC)" is enumerated, this consent item is thereby approved.

**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 City Account 001-600-903-516: Unallocated Sidewalk Fund 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

5. CONSIDERATION AND DISCUSSION OF A BRONZE LEVEL (\$250) SPONSORSHIP FOR THE DISTINGUISHED YOUNG WOMEN SCHOLARSHIP PROGRAM.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn and adopted by the Board to approve the February 21, 2017 Official Agenda, and to accept items for Consent, whereby the "Approval of a bronze level sponsorship in the amount of \$250 for the distinguished young women scholarship fund to be paid from 001-120-610-350" is enumerated, this consent item is thereby approved.

6. 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.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn and adopted by the Board to approve the February 21, 2017 Official Agenda, and to accept items for Consent, whereby the "Approval 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" is enumerated, this consent item is thereby approved.

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.

7. CONSIDERATION AND APPROVAL OF KEEP STARKVILLE BEAUTIFUL BY-LAWS AND LOGO.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn and adopted by the Board to approve the February 21, 2017 Official Agenda, and to accept items for Consent, whereby the "Approval of the Keep Starkville Beautiful By-laws and Logo" is enumerated, this consent item is thereby approved.

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 policies 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 III – 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 IV – 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 V - 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 VI – 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
- g.

ARTICLE VII – 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 VIII – DECLARATION

Section 1: Declaration

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

_____ SIGNED THIS THE _____ DAY OF _____ 2017
Chairman



8. CONSIDERATION AND APPROVAL OF ENCROACHMENT AGREEMENT BETWEEN RM DEVELOPMENT I, LLC AND THE CITY OF STARKVILLE FOR THE CONSTRUCTION OF A LANDSCAPE MEDIAN FOR A MONUMENT SIGN.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn and adopted by the Board to approve the February 21, 2017 Official Agenda, and to accept items for Consent, whereby the "Approval of Encroachment Agreement between RM Development I, LLC and the City of Starkville for the construction of a landscape median for a monument sign" is enumerated, this consent item is thereby approved.

STREET RIGHT OF WAY ENCROACHMENT AGREEMENT

Oktibbeha County, MS
Sharon Livingston, Interim Chancery

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.

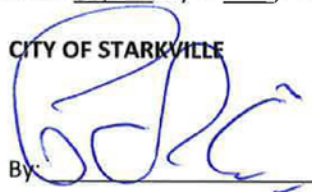
8. **PROPERTY OWNER** and the **CITY** hereby agree that this agreement shall run with the land and shall be binding on their successors and assigns. Notwithstanding the foregoing, **PROPERTY OWNER** shall not transfer, convey, or assign this agreement without obtaining the express written consent of 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 24th day of February, 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.

9. CONSIDERATION AND APPROVAL 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.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn and adopted by the Board to approve the February 21, 2017 Official Agenda, and to accept items for Consent, whereby the "Approval 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" is enumerated, this consent item is thereby approved. 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 February 1, 2017, the Tree Advisory Board voted 7 to 0 recommending approval of the reduction in Buffer yard from 30' to 10'.

10. 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.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn and adopted by the Board to approve the February 21, 2017 Official Agenda, and to accept items for Consent, whereby the "Approval 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 with the following 17 conditions" is enumerated, this consent item is thereby approved.

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 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.

11. CONSIDERATION OF THE APPOINTMENT OF ROBERT MCMILLEN TO THE STARKVILLE HISTORIC PRESERVATION COMMISSION WITH A TERM SET TO EXPIRE ON FEBRUARY 21, 2020.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn and adopted by the Board to approve the February 21, 2017 Official Agenda, and to accept items for Consent, whereby the "Approval of the appointment of Robert McMillen to the Starkville Historic Preservation Commission with a term set to expire on February 21, 2020" is enumerated, this consent item is thereby approved.

12. CONSIDERATION OF APPROVAL FOR ORDINANCE 2017-1, RETAINING WALL DESIGN STANDARDS IN R-5, B-1 C-1, AND C-2 ZONING DISTRICTS.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn and adopted by the Board to approve the February 21, 2017 Official Agenda, and to accept items for Consent, whereby the "Approval of Ordinance 2017-1, retaining wall design standards in R-5, B-1 C-1, and C-2 zoning districts" is enumerated, this consent item is thereby approved.

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.

Attest:

PARKER WISEMAN, MAYOR

LESA HARDIN, CITY CLERK

13. CONSIDERATION AND 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.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn and adopted by the Board to approve the February 21, 2017 Official Agenda, and to accept items for Consent, whereby the "Approval of 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 and travel will be funded by the Mississippi Court Administrators Association" is enumerated, this consent item is thereby approved.

14. CONSIDERATION AND 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.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn and adopted by the Board to approve the February 21, 2017 Official Agenda, and to accept items for Consent, whereby the "Approval of the additions of 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" is enumerated, this consent item is thereby approved.

15. CONSIDERATION AND 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.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn and adopted by the Board to approve the February 21, 2017 Official Agenda, and to accept items for Consent, whereby the "Approval of 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" is enumerated, this consent item is thereby approved.

Two quotes received are as follows:

Hester Fence and Construction	\$5,824.00
Groundstone Construction	\$4,972.45

16. CONSIDERATION AND 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.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn and adopted by the Board to approve the February 21, 2017 Official Agenda, and to accept items for Consent, whereby the "Approval of 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" is enumerated, this consent item is thereby approved.

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

Two bids were received 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.

17. CONSIDERATION AND APPROVAL 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.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn and adopted by the Board to approve the February 21, 2017 Official Agenda, and to accept items for Consent, whereby the "Approval of the purchase of firefighter turn-out gear from NAFECO at a cost of \$19,255.05 off State contract #8200022865 with this amount to be paid from Fire Fund (003-000-254-091)" is enumerated, this consent item is thereby approved.

18. CONSIDERATION AND 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.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn and adopted by the Board to approve the February 21, 2017 Official Agenda, and to accept items for Consent, whereby 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 with funding to come from accounts 375-551-907-942" is enumerated, this consent item is thereby approved.

19. AUTHORIZATION TO HIRE MRS. LATICE FISHER, AS RADIO OPERATOR/RECORD'S CLERK (DISPATCHER), IN THE STARKVILLE POLICE DEPARTMENT.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn and adopted by the Board to approve the February 21, 2017 Official Agenda, and to accept items for Consent, whereby the "Approval to hire Mrs. Latice Fisher, as a Radio Operator/Record's Clerk (Dispatcher), in the Starkville Police Department at a grade 6 (\$11.01 per hour)" is enumerated, this consent item is thereby approved.

20. AUTHORIZATION TO HIRE ONE (1) INTERN TO WORK PART TIME WITH STARKVILLE ENGINEERING DEPARTMENT DURING THE SUMMER.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn and adopted by the Board to approve the February 21, 2017 Official Agenda, and to accept items for Consent, whereby the "Approval to hire one (1) intern, to work with Starkville Engineering Department, to 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 with this position not being eligible for benefits" is enumerated, this consent item is thereby approved.

21. 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.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn and adopted by the Board to approve the February 21, 2017 Official Agenda, and to accept items for Consent, whereby the "Approval of Captain Mark Ballard to attend the FBI Academy in Quantico, VA, on April 3-June 9, 2017, with advance travel up to \$2,500" is enumerated, this consent item is thereby approved.

22. AUTHORIZATION 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.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn and adopted by the Board to approve the February 21, 2017 Official Agenda, and to accept items for Consent, whereby the "Approval of 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" is enumerated, this consent item is thereby approved.

23. 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.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn and adopted by the Board to approve the February 21, 2017 Official Agenda, and to accept items for Consent, whereby the "Approval of 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 with advance travel not to exceed \$350" is enumerated, this consent item is thereby approved.

24. 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.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn and adopted by the Board to approve the February 21, 2017 Official Agenda, and to accept items for Consent, whereby the "Approval 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" is enumerated, this consent item is thereby approved.

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS: Mayor Wiseman encouraged everyone to attend the upcoming MSU Women's Basketball game on Sunday, February 26. The team will be SEC Champions with a win on Sunday.

BOARD OF ALDERMEN COMMENTS: None

CITIZEN COMMENTS:

Alvin Turner, Ward 7, stated that citizens are concerned with the lack of street lights near the Industrial Park Road. He also stated concern with the medians MDOT is installing along Hwy 12 and hopes it will not cause more accidents.

Tytiana Austin, Mayor's Youth Council, discussed some of the ongoing and planned community service projects. She invited everyone to a pancake fundraiser to be held at Applebees May 13, with the proceeds to go toward a scholarship fund for high school seniors. The group will be attending the Mayor's Youth Council Conference in Cleveland soon.

Dorothy Isaac noted February is Black History Month and asked all the Black Department Heads and Elected Officials to stand. She then thanked them and all other Elected Officials for the work they do.

PUBLIC APPEARANCES:

PRESENTATION OF THE STARKVILLE MUNICIPAL COURT ANNUAL REPORT BY JUDGE RODNEY FAVER, COURT ADMINISTRATOR TONY ROOK, PROSECUTOR CAROLINE MOORE AND COURT CLERK SHALONDA SYKES.

Judge Favor recognized Tony Rook, Shalonda Sykes and the four deputy court clerks for the work they do as well as the Police Chief and officers. Tony Rook then presented the case count, charges, etc. for the 2016 year.

Traffic Cases: Up 64 cases from 2015 – Now at 8004 total cases.

DUIs: Down 70 cases from 2015 – Now at 313 total cases.

Misdemeanors: Down 95 cases from 2015 – Now at 1124 total cases.

Felonies: Up 52 cases from 2015 – Now at 242 total cases.

Traffic Citations are comprised of 23 % no insurance, 22% no seatbelt, 20% other traffic charges, 18% speeding, 5% running stop signs / red lights, 4% DUIs and 8% no or suspended driver's license.

Of the misdemeanors, almost half were violation of a court order and approximately a third were either alcohol or drug related. Of the felonies, 40% were theft or burglary related.

Discussion followed as to the first year in the new facilities and Code Enforcement Violation cases.

PUBLIC PRESENTATION BY NEIGHBORHOOD HOMEOWNERS, SOCSO REPRESENTATIVES, AND THE CITY ENGINEER REGARDING DRAINAGE ISSUES ON GREEN STREET AND SURROUNDING AREAS.

Edward Kemp presented the following timeline and concerns of the Green Street Drainage Issues:

May 2016 – Concerns expressed from neighbors about increased runoff through Overstreet Playground.

August 2016 – All storm inlets and pipes TV inspected to check for blockage.

September 18, 2016 – Large storm event.

November 2016 – Conceptual drainage study completed and presented to neighbors and SOCSO (Starkville Oktibbeha Consolidated School District)

December 2016 – City improvements to attempt to capture more upstream stormwater.

January 2017 – Drainage improvements plan presented to neighbors and SOCSO.

February 2017 – Report to the Mayor and Board of Aldermen.

Mr. Kemp presented several photos of the problems and discussed various solutions. The estimated cost for full 25 year event pipe replacement is \$172,000. Additional improvements in the form of inlet retrofits primarily along Jackson Street have an estimated cost of \$34,500. Following questions and discussion between SOCSO residents and homeowners from the neighborhood, Mr. Kemp will design a plan to redo the infrastructure for the FY 18 budget.

PUBLIC HEARINGS:

PUBLIC HEARING ON THE STATUS OF THE SMART BUS SYSTEM

Jeremiah Dumas, Director of Parking, Transit and Sustainability and Ronnie White, Associate Director, presented an update of the SMART Bus System. There have been 2.1M riders since January 1 of 2014. 750,000 total riders in 2016. The program that is exceptionally of note is the Paratransit service. This is a curb-to-curb demand response service provided to disabled and elderly citizens. It was explained how a citizen can obtain this service by calling or visiting the website at www.smart.msstate.edu. GTR airport express shuttles are now provided and saw 1,300 riders in 2016. In the coming year, they are striving to implement bus tracking, a SMART phone app, additional shelters and benches, turn decreases and route modifications among other improvements. Following the presentation of various detail rider statistics the Public Hearing was opened to the Public.

Alvin Turner noted he is a frequent rider and sees problems with people parking in bus loading and unloading zones. He asked if "tow" signs could be installed and enforced. He also suggested cameras be installed on buses for safety.

Dorothy Isaac is handicapped and asked that the Rolling Hills subdivision be served in the future. She also asked that volunteers be located to assist handicapped riders when they get out at grocery stores, etc. Mr. Dumas responded that they will check into this and that Reed Road will be served later in the year which will help this neighborhood.

There being no other public comments, the Mayor called for any additional comments from the Board of Aldermen. Following several questions and answers, Mr. Dumas thanked the Starkville Police Dept for their assistance in preventing vandalism. The Public Hearing was then closed by Mr. Dumas and Mayor Wiseman.

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.

Mayor Wiseman opened the Public Hearing. Phylis Benson of GTPDD presented the proposed Resolution. Intent to proceed was approved January 17 by the Board of Aldermen. Four advertisements have been run in the Starkville Daily News. No written comments have been received by the City either for or against. Mayor Wiseman called for comments from the Board. There being none, the Mayor called for Public Comments. There being none, the Mayor closed the Public Hearing.

26. INTERVIEWS OF APPLICANTS FOR THE STARKVILLE - OKTIBBEHA COUNTY SCHOOL DISTRICT BOARD OF TRUSTEES.

Alderman Walker recused himself.

Two applicants, Melissa Luckett and Debra Prince, were determined to be eligible candidates based on residency and being qualified electors. Mayor Wiseman thanked the two applicants for their interest in serving the Starkville / Oktibbeha County consolidated school district and asked that, as a courtesy, the one not being interviewed leave the room while not being interviewed. The Board then interviewed the candidates in alpha order.

27. CONSIDERATION OF AN APPOINTMENT TO THE STARKVILLE - OKTIBBEHA CONSOLIDATED SCHOOL DISTRICT BOARD OF TRUSTEES FOR A FIVE YEAR TERM TO EXPIRE IN 2022.

The Mayor offered comments thanking the applicants for their interest and interviews. He then noted they were both qualified and would each serve the district well but recommended Melissa Luckett at this time.

Alderman Lisa Wynn offered a motion to appoint Dr. Debra Prince to the Starkville - Oktibbeha Consolidated School District Board of Trustees for a five year term to begin in March 4, 2017 and expire in 2022. Alderman Roy A'. Perkins seconded the motion and the Board voted as follows:

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

Having received a tie vote, the Mayor voted nay and declared the motion failed.

Alderman Scott Maynard offered a motion to appoint Melissa Luckett to the Starkville - Oktibbeha Consolidated School District Board of Trustees for a five year term to begin in March 4, 2017 and expire in 2022. Alderman David Little seconded the motion 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: Recused
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Nay
Alderman Henry Vaughn, Sr.	Voted: Nay

Having received a tie vote, the Mayor voted aye and declared the motion to appoint Melissa Luckett passed.

28. CONSIDERATION OF THE APPROVAL OF THE FINDING 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.

Alderman Maynard offered a motion to approve the finding 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 three identified projects that any other water and sewer projects be brought back before the Board of Aldermen. Alderman Wynn seconded the motion and the Board voted as follows:

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

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

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 Maynard, seconded by Alderman Wynn, 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

The three proposed projects:

Applicants should be aware that interest begins accruing daily on the outstanding loan balance after the first request for cash is dispersed. Once the CAP activity is complete, the applicant will be responsible for the first month's payment and interest plus the total of accrued interest from the construction phase of the CAP activity.

GENERAL PROJECT REQUIREMENTS

The Applicant must fulfill the requirements of the standard application, which must be submitted to MDA for review and acceptance.



—The Applicant may only submit one project per application. —

The construction or renovation of economic development buildings for speculative purposes requires a 50/50 match. The match must be in cash or in-kind assets.

The Applicant may not use the funds to retire any debts, except for current construction type loans directly related to the project.

Recreational sites acquired and/or developed with CAP assistance cannot be converted to uses other than their original scope/intent during the life of the loan.

The Applicant must not purchase a building or facilities from individual(s), company(ies), or corporation(s) with CAP funds, and subsequently lease them to the seller (previous owner) within 5 years of acquisition.

The Applicant may not purchase a building that has been constructed in the last six months.

The Applicant may not purchase an existing building or facility for more than the appraised value.

The Applicant may not utilize CAP proceeds to make a loan to any private entity, public entity, or individual(s).

If applicable, the Applicant must obtain written approval from the MDA-appointed legal counsel stating that the project qualifies for a tax-exempt status. The associated costs are the responsibility of the applicant and are subject to change. (Currently approximately \$275.00)

Before releasing any CAP Funds, the Applicant must provide title insurance on all real property acquisitions or title opinion on all other projects from the Applicant's attorney.

The Applicant must follow all state procurement and purchase laws. If an applicant has not advertised for bids within 120 days after receiving loan approval, the state will have the option to recall the CAP funds.

The Applicant must comply with all nondiscrimination and equal employment opportunity requirements. MDA encourages the use of Minority-owned Business Enterprises (MBE) and Women-owned Business Enterprises (WBE).



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

FIRE PROTECTION FOR ROUNDHOUSE AREA

DATE: 12/21/2016

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

Project Subtotal = \$ 212,441.07

10% Contingency = \$ 21,244.11

Project Total = \$ 233,685.18



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

EPA SEWER LINE REPLACEMENTS

DATE: 08/31/2016

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

Project Subtotal = \$ 221,301.86

20% Contingency = \$ 44,260.37

Project Total = \$ 265,562.23

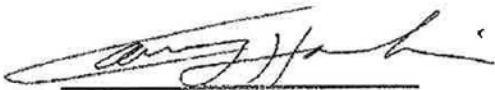
Clearwater Consultants, Inc.
Environmental Engineers

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

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

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

08/21/15


Carey Hardin, P.E.

29. A. REPORT ON ADA TRANSITION PLAN AT MCKEE PARK AND MONCRIEF PARK.

Park Director Herman Peters presented a ADA transition plan for the Parks. It was noted that the parks need ADA ramps, sidewalks and water fountains. The Park and Recreation department is working toward making all parks wheelchair and handicap accessible.

30. CONSIDERATION AND APPROVAL OF INSTALLATION OF COMMERCIAL ADA ADAPTIVE SWINGS AT MONCRIEF AND MCKEE PARKS AT NO COST TO THE CITY.

Alderman Maynard presented an offer from the Junior Auxiliary of Starkville offering a donation of two ADA compliant swings at a cost of approximately \$1,000, with Starkville Parks and Recreation to install the swings. He thanked the Junior Auxiliary for all they had assisted with in past years and for this donation. Alderman Maynard then offered a motion to approve the installation of Commercial ADA Adaptive Swings at Moncrief and McKee Parks at no cost to the city. Alderman Little seconded the motion and the Board voted as follows:

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

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

31. CONSIDERATION OF PP 17-05 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.

Emily Corban and Buddy Sanders presented PP 17-05. 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. Alderman Walker inquired of City Engineer Edward Kemp as to whether the size of the subdivision will warrant a traffic study. Mr. Kemp stated that possibly the evaluation of a left turn study onto Academy Road will be needed. It was also noted that "Blue Line Stream" should be updated on the plat from "ditch".

Alderman Walker offered a motion to approve PP 17-05 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 with the language on the plat cleared up to reflect "Blue Line Stream" and that further traffic analysis be presented to the City Engineer to be provided by applicant as part of the infrastructure plans.

Alderman Maynard seconded the motion and the Board voted as follows:

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

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

32. UPDATE ON STATUS OF PROPERTY LOCATED AT 100 EAST DR. MARTIN LUTHER KING, JR. DRIVE.

Buddy Sanders presented an update of the property at 100 East Dr. Martin Luther King, Jr. Drive which was condemned May 17, 2016. The tenants were removed May 30, 2016 and the property boarded up. The owner was given six months to come into compliance. Bids were advertised for removal of the structure and no bids were received February 13, 2017. Mr. Sanders recommended re-advertising with city staff to solicit local contractors. Upon the recommendation of the Mayor, Alderman Vaughn asked that the re-advertisement be held until after July 1 due to cost and the current closure of the City landfill. All Aldermen agreed.

33. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS AS OF FEBRUARY 15, 2017 FOR FISCAL YEAR ENDING 9/30/17.

Upon the motion of Alderman Maynard to move approval of the City of Starkville Claims Docket for all departments as of February 15, 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: Yea
Alderman Roy A'. Perkins	Voted: Nay
Alderman Henry Vaughn, Sr.	Voted: Nay

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

General Fund	001	\$ 281,020.35
Airport Fund	015	32,272.49
Sanitation	022	49,431.51
Landfill	023	2,144.38
Park and Rec Tourism	375	7,050.71
Sub Total Before Stk Utilities	Sub	\$ 371,919.44
Utilities Dept.	SED	1,279,069.85
Total Claims	Total	\$ 1,650,989.29

34. CONSIDERATION OF APPROVAL OF JANUARY 2017 FINANCIAL STATEMENT.

Upon the motion of Alderman Maynard to approve the January 2017 financial statement, duly seconded by Alderman Carver, the Board voted as follows:

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

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

35. 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.

A motion was offered by Alderman Maynard to approve 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. 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: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

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

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

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

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

37. A MOTION TO RETURN TO OPEN SESSION.

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

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

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

The Mayor invited the public back in, and after allowing the public time to enter the room, made the announcement of the Board's decision not to enter into Executive Session.

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

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, for the Board of Aldermen to recess the meeting until March 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: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2017.

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: 03/21/2017
PAGE: 1 of 1

SUBJECT: Request approval

AMOUNT & SOURCE OF FUNDING

001-120-691-550 (Miscellaneous-Advertising)

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Mayor's office

**DIRECTOR'S
AUTHORIZATION:**

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

SUGGESTED MOTION:

Move to approve purchase of a half page ad in the amount of \$60.00 for the NAACP Oktibbeha County Branch Annual Freedom Fund Banquet souvenir booklet. The event is scheduled for May 6, 2017 and donations should be received by April 7, 2017.

NATIONAL ASSOCIATION FOR THE ADVANCEMENT OF COLORED PEOPLE

OKTIBBEHA COUNTY BRANCH

P. O. Box 1503 • Starkville, Mississippi 39760
Unit 5322



February 28, 2017

Dear Sir / Madam,

The Oktibbeha County Branch of the National Association for the Advancement of Colored People is making preparations for its (48th) Annual Freedom Award Banquet fundraised. Banquet set for Saturday May 6, 2017, at 6:30 p.m. The banquet will be held at the Starkville Parks & Recreation Sportsplex Travis Outlaw Center 405 Lynn Lane Starkville, MS 39759. We are excited about our Awards Banquet and we are determined to make it one of our memorable events.

We understand that the success of our event depend on the support of community members, organizations, institutions and businesses. We are grateful for your past support and welcome your on-going support of our Organization. Please consider becoming a patron of our banquet by purchasing a page, half page, or quarter page in our program souvenir booklet, and/or buying tables, tickets, or making a financial donation. List below are the costs for advertisements.

Full Page	\$120.00
Half Page	\$ 60.00
Quarter Page	\$ 30.00

Space in this booklet must be purchased by April 7, 2017. Businesses, Churches and others may purchase tables with seating of 8 for \$180.00 and payments must be received by April 7, 2017. Individual tickets are \$25.00 and may be purchased in advance.

Thanks in advance for your patronage and support. If you desire additional information please contact Clara Pam Dancer at 662-312-8176 or Email dancer5382@bellsouth.net or Chris Taylor at 617-3671 Rev. Willie Earl Thomas Sr. 418-9687 or via U.S. Postal Service at P.O. Box 1503, Starkville, MS 39760

Sincerely,


Christopher (Chris) Taylor
President

Ct74consuitant@yahoo.com

Freedom Awards Banquet Committee Chair
Rev. Willie Earl Thomas Sr.

"Remember, There is Strength in Numbers"



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT:
AGENDA DATE: 3/21/2017
PAGE: 1 of 1

SUBJECT: Request approval of lowest quote in the amount of \$37,250 for data cabling for Police Department building project.

AMOUNT & SOURCE OF FUNDING: Costs associated with the project are included in the building budget for the Police Department.

FISCAL NOTE:

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT:

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

DEADLINE:

ADDITIONAL INFORMATION:

STAFF RECOMMENDATION: Recommend approval.

- Residential & Commercial Security Systems
- Residential & Commercial Fire Systems
- Residential & Commercial Sound
- Central Vacuum Systems
- CCTV



- 24 Hour UL Listed Central Monitoring
- Home Automation Systems
- IT & Networking Solutions
 - Phone Systems
 - Access Control

2/21/2017

STARKVILLE POLICE DEPT.

\$37,250.00

DATA AND TELEVISION

DATA CLOSET

DESCRIPTION	QTY
48 PORT PATCH PANEL	8
25 PACK HD CAT6 INSERTS FOR PANELS	14
DATA ENCLOSURES	2
RACK MOUNTED POWER STRIPS	2
HORIZONTAL WIRE MANAGEMENT	8
INSTALLATION	1

1ST FLOOR

DESCRIPTION	QTY
CATEGORY 6 DOUBLE DATA DROP	79
TV LOCATION	5
WAP CABLING	12
CCTV CABLING	9
METAL OUTLETS	85
INSTALLATION	3

2nd FLOOR

DESCRIPTION	QTY
CATEGORY 6 DOUBLE DATA DROP	74
TV LOCATION	3
WAP CABLING	10
CCTV CABLING	7
METAL OUTLETS	75
INSTALLATION	3

Price above is for Plenum Rated Cat6 cabling.

Price above is for installation and termination. All cables will be wire map verified and labeled as directed by City Of Starkville IT staff.

Price assumes all in ceiling cable trays, piping, conduit and pass through ducting in good working adequate condition and will be provided by others.

THANK YOU,

Jerry Eckhart

Alarm Securities Inc.



105 West Main Street
New Albany, MS 38652

662.534.4987 Phone

800.246.4987 Toll Free

662.534.8360 Fax



101 East Lampkin
Starkville, MS 39759
323-4134
6 Mar 17

Cat 6 Plenum Cabling Quote for New Facility

Business Telephone &

Voice Mail Systems

Security Systems

Closed Circuit TV (CCTV)

Access Control

Network Engineering &

Provisioning

VOIP Solutions

1st Floor

79	Cat 6 Plenum Double Cable Drops
12	Cat 6 Plenum Single Cable Drops (Access Points)
5	RG6 Plenum Coax Single Cable Drops
9	Cat 6 Plenum Single Cable Drops (Cameras)

2nd Floor

74	Cat 6 Plenum Double Cable Drops
10	Cat 6 Plenum Single Cable Drops
3	RG6 Plenum Coax Single Cable Drops
7	Cat 6 Plenum Single Cable Drops (Cameras)
8	48 Port HD Patch Panels
8	2RU Horizontal Wire Managers
2	Rack Mounted Power Strips
2	TrippLite SR42UB Cabinets/Enclosures

\$79,704.52
Plus Tax

1 Year Warranty Parts and Labor Monday – Friday 8:00 A.M. – 5:00 P.M., excluding holidays
Quote valid for 30 days.

This price does not include a lift rental if required.

Authorized Dealer for



Business
Communications
Systems

Accepted by: _____
Date: _____

Serving North
Mississippi Since 1995

What can we do to help your business?

Alarm Securities, Inc · 105 West Main Street · New Albany MS 38652 · 800-246-4987 · Fax (662) 534-8360



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

AGENDA ITEM DEPT.: Mayor
AGENDA DATE: 03.21.17
PAGE: 1

SUBJECT: Accept the low quote from Sullivan's in the amount of \$3966.00 for Security Benches for holding cells for SPD.

AMOUNT & SOURCE OF FUNDING: \$3,966.00, Fund 135 Police Building Renovation Bonds

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Police Dept

**DIRECTOR'S
AUTHORIZATION:** Mayor

FOR MORE INFORMATION CONTACT: Gary Shafer or Chief Frank Nichols

Quoted \$3,966.00 by Sullivan's

Quoted \$5,554.00 by Business Interiors

These benches come with a long lead time of 9 weeks. It is hoped that we can get these items ordered and installed before construction of SPD is completed.

SUGGESTED MOTION: Move to accept the quote from Sullivan's in the amount of \$3,966.00 for Security Benches for holding cells for SPD.



P R O P O S A L

DATE	PROPOSAL#
03/15/17	58788B

146 Market Ridge Drive
Ridgeland, MS 39157
Phone (601) 969-1000
Fax (601) 969-5559
www.bijackson.com

PROJECT#: 010-000060

CUSTOMER:

STARKVILLE POLICE DEPARTMENT
101 LAMPKIN ST.
STARKVILLE, MS 39759

PH# (662)323-4131

INSTALL AT:

STARKVILLE POLICE DEPARTMENT
101 LAMPKIN ST.
STARKVILLE, MS 39759

FAX NUMBER#

CUSTOMER P.O.#

SALESPERSON

TERMS

SHIP VIA

(662)324-4016

KEETON HOUP

NET 15 DAYS

QTY	PRODUCT	DESCRIPTION	SELL EACH	SELL EXTEND
1	HANDCUFF	BENCHES - (2) 4' AND (2) 6'	5,554.00	5,554.00

ALL PRICING IS DELIVERED AND INSTALLED INCLUDING SALES TAX
IF APPLICABLE. THANK YOU.

SUBTOTAL 5,554.00

ACCEPTED BY _____

DATE ACCEPTED _____

TOTAL 5,554.00



QUOTATION

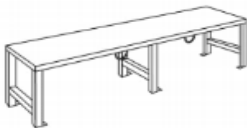
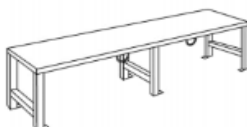
3/17/2017

204 Main Street
P.O. Drawer 1007
Starkville, MS 39760
www.sullivansoffice.com

Phone: 662.323.5222
Fax: 662.323.8181

To: Starkville Police Department c/o SHAFER ZAHNER
Project Name: Police station renovation

Contact Info: SHAFER ZAHNER ZAHNER
Gary Shafer
Fran Pharis

Rm Name	Manf.	Qty.	Item Number	Description	Each	Extended
Police Department	Norix Furniture	2	IBF-0481818-12CS-001	Bench, Ironman, 48 x18, Steel Top, 12Ga, Floormount, 2 Cuff Rings Per Side, Grey 	895.00	1,790.00
Police Department	Norix Furniture	2	IBF-0721818-12CS-002	Bench, Ironman, 72 x18, Steel Top, 12Ga, Floormount, 3 Cuff Rings Per Side, Grey 	1,088.00	2,176.00

Total \$ 3,966.00

Price includes delivery and installation.

Sincerely,



Sullivan's Office Supply

All special order and non-stock items are manufactured just for you and therefore your order is non cancellable and the parts are non

Date Accepted: _____

Accepted By: _____



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

AGENDA ITEM DEPT.: Mayor
AGENDA DATE: 03.21.17
PAGE: 1

SUBJECT: Accept the low quote from Uptime in the amount of \$21,374.00 for Dispatch Stations for SPD.

AMOUNT & SOURCE OF FUNDING: \$21,374.00, Fund 135 Police Building Renovation Bonds

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Police Dept

**DIRECTOR'S
AUTHORIZATION:** Mayor

FOR MORE INFORMATION CONTACT: Gary Shafer or Chief Frank Nichols

Quoted \$21,963.00 by Xybix

Quoted \$21,374.00 by Uptime

These dispatch stations come with a long lead time of 8 weeks. It is hoped that we can get these items ordered and installed before construction of SPD is completed.

SUGGESTED MOTION: Move to accept the quote from Uptime in the amount of \$21,374.00 for Dispatch Stations for SPD.

Xybix Systems, Inc.
 8207 SouthPark Circle
 Littleton, CO 80120
 Phone:303-683-5656
 Fax:303-683-5454
 JudiJ



Quote

Quote Number: 19221

Quote Date: 12/16/2016

Revision: C

Orig Create Date: 6/28/2016

Expires: 3/16/2017

Opp #: 0014626

Page: 1 of 2

Terms: 50% DEP;40% INSTALL;10% PUNCH

Quote To:

Acct: STAPOLSTMS

Starkville Police Department
 110 West Main Street
 Starkville MS 39759

Ship To: Starkville Police Department
 101 E Lampkin Street

Starkville
 MS 39759

Sales Person: MEGAN LEWIS

Rep Phone: 813.263.5424

Email: meganl@xybix.com

3.13.2017 update customer and ship to

Prices valid until June 1 2017 only A price increase will be applied after that date jej

12.16.2016 Update to awarded contractor jej

6.28.2016 Project #1518 Rennovations to Starkville Police Station Drawing R0 jej/ks

Install is non prevailing wage or non union

PLEASE NOTE: OPTIONAL ITEMS ARE NOT INCLUDED IN THE TOTAL PRICE.

PLEASE CONTACT XYBIX TO HAVE ANY OPTIONAL ITEMS INCLUDED IN THE FINAL PRICE.

FREIGHT & INSTALLATION CHARGES WILL BE ADJUSTED ACCORDINGLY.

Xybix is not registered to collect sales tax in the state of MS, and any sales tax due on your transaction will need to be paid directly by you to your State agency (this is commonly referred to as USE Tax).

Line	Part Number	Description	Qty	U/M	List Ea	Disc%	DiscPrice	Net Price
2.00	14218.	ErgoPower - M-Series 66W X 44D Rectangular Curved Front - \$10593 14207 - USB Connector = 8 - \$29 ea 14208 - PS/2 Connector = 0 - \$34 ea 13611 - Phone Connector = 0 - \$38 ea 13166 - Data Connector = 2 - \$53 ea 12076 - Standard Monitor Mount = 3 - \$225 ea 12076 - Heavy Duty Monitor Mount = 0 - \$625 ea 13101 - DVI-D Cable = 3 - \$75 ea 12012 - DVI-I Cable = 0 - \$75 ea 14206 - VGA Cable = 0 - \$75 ea 14245 - CPU Hanger = 2 - \$185 ea - I-Fit = no - \$0 ea - No Task Light = 0 - \$0 ea 14462 - MyClimate Forced Air Heat - \$2299 ea	¹	2.0 EA	\$14,500.00	47	\$7,685.00	\$15,370.00
7.00	15618MCC	Task Light Pair LUX LED My Climate	⁷	2.0 EA	\$467.00	47	\$247.51	\$495.02
12.00	10997.	Drawer Pedestal - Mobile - Single - 16W - 6-12 Drawers 22D -	³	2.0 EA	\$838.00	47	\$444.14	\$888.28
90.00	10166	Crating Table for Shipment	⁴	2.0 EA	\$175.00		\$175.00	\$350.00

Xybix Systems, Inc.
 8207 SouthPark Circle
 Littleton, CO 80120
 Phone:303-683-5656
 Fax:303-683-5454
 JudiJ



Quote

Quote Number: 19221

Quote Date: 12/16/2016

Revision: C

Orig Create Date: 6/28/2016

Expires: 3/16/2017

Opp #: 0014626

Page: 2 of 2

Terms: 50% DEP;40% INSTALL;10% PUNCH

90.01	14158	Table Pre Assembly X2,X4,X5	⁵	2.0 EA	\$105.00	\$105.00	\$210.00
99.00	OTHER	Other Charges & Services	⁶	1.0 EA	\$- 100	\$0.00	\$0.00

Line(6) - Miscellaneous Charge -

Freight - FullTruck NonTaxable \$2,250.00

Installation - Non-Taxable \$2,400.00

List Price Total \$32,170.00

Lines Total: \$17,313.30

Line Miscellaneous Charges Total: \$4,650.00

Quote Total: \$21,963.30

Note 1:

All quoted taxes are estimated. Any applicable taxes, fees, permits, etc. must be added to this quote.

Note 2:

Where installation is listed on quote it is based in non-union labor and on one trip for installation only. Client is responsible for coordination of Technicians and other Vendors/Contractors. Waiting time will be charged at the rate of \$75 per man hour straight time and \$115 per man hour for OT plus subsistence expenses. Additionally, this quote is based upon a remodel in an existing space and/or new building - completely finished with a Certificate of Occupancy. Any project where the General Contractor is still on the job is subject to additional charges.

We appreciate this opportunity to provide this quote. Our goal is to substantially improve working conditions for your valuable staff. We look forward to meeting with you to review this proposal in detail. In the meantime please don't hesitate to call us with any questions.





8207 SouthPark Circle
Littleton, CO. 80120
1.800.788.2810 F.303.683.5454
www.xybix.com

Sales Rep: Megan Lewis

Email: meganl@xybix.com

Designer: Judi Jump

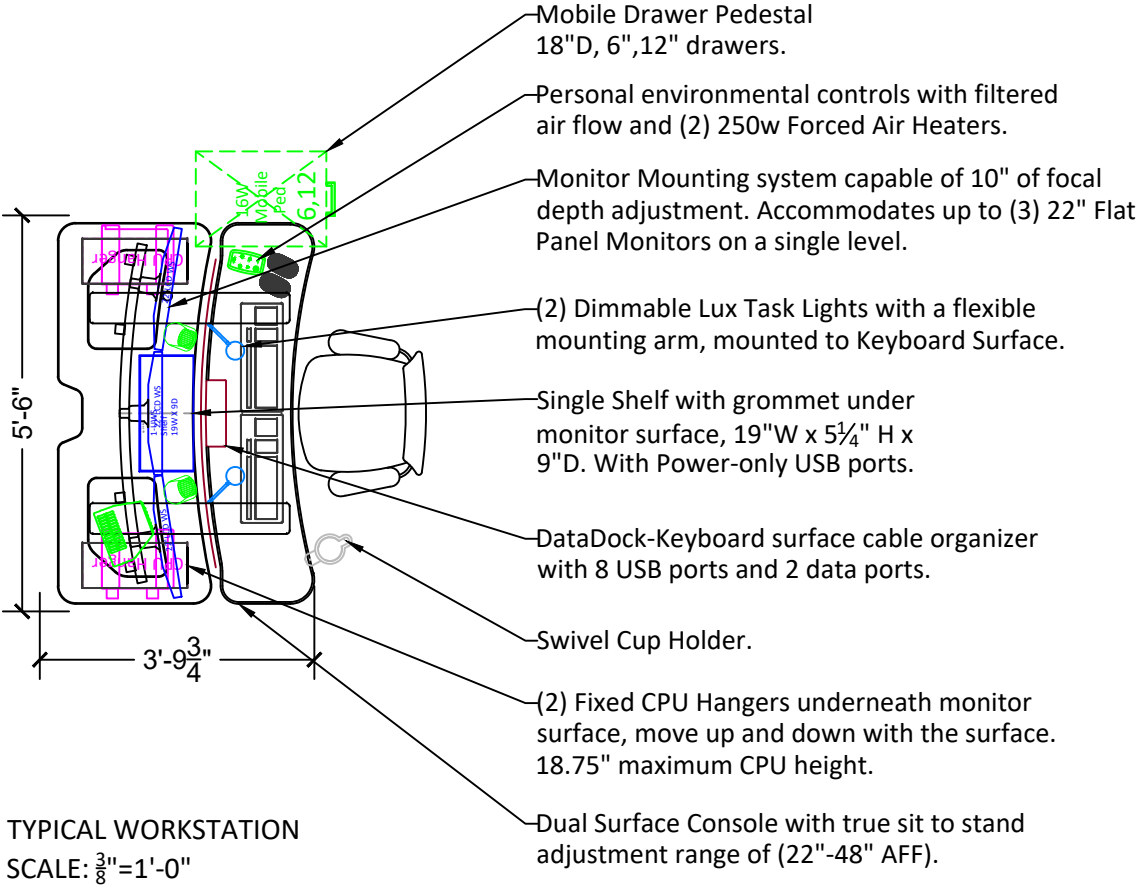
Email: judij@xybix.com

Starkville Police Station

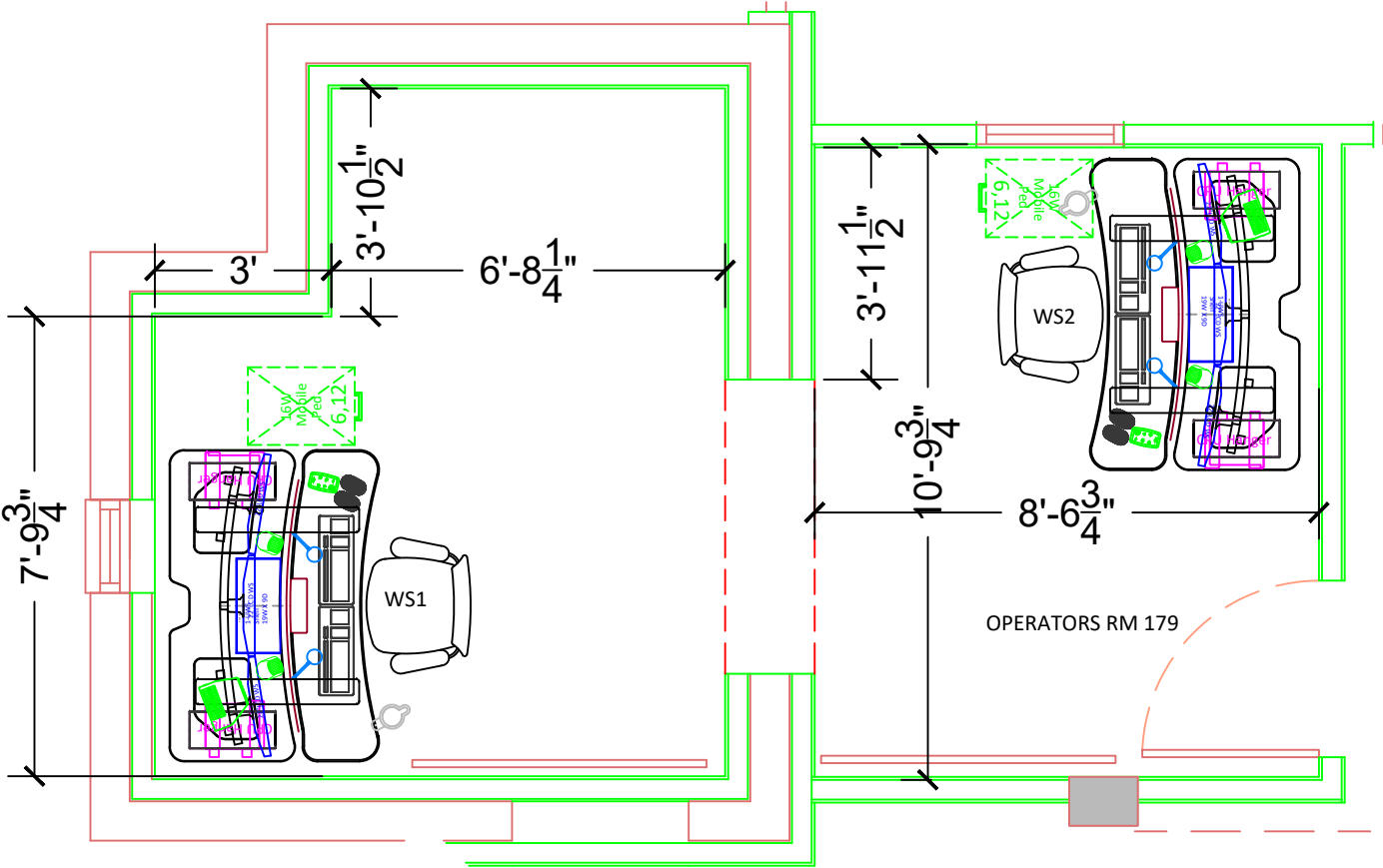
110 West Main Street

Starkville MS 39759

CABLE TYPES-TOTALS AS NOTED ON QUOTE		FINISH SELECTIONS		REVISIONS				OPPORTUNITY: 0014626			
Monitors-DVI-D: qty.3 VGA: qty.0 DataDock- USB: qty. 8 RJ-11: qty.0 RJ-45: qty.2 Outside DataDock-USB: qty. 0 Audio: qty.0		Laminate: Pionite Estella AG011 T-Mold: Black Melamine: Storm 565 Edgeband: Storm Handle: DPull Black antimicrobial		REV	DESCRIPTION	DATE	DSGN	DRAWING NAME: COVER PAGE			
				0	Drawing Creation Project #1518	06.28.16	jej				
								SHEET:	SCALE:		
								1 of 2	NONE		
								NOTE:This design & layout is the property of XYBIX Systems, Inc.& is not to be used in any manner without express written permission by XYBIX Systems,Inc.			
Signed cable sheet received								SIGN-OFF INITIALS: X _____		REV 0	
☐ YES Date: ☒ NO											
SIGN OFF APPROVAL: Furniture orders and product installation shall not proceed until the Client has given approval to these documents. Approval of the Client shall constitute approval of the drawings for contents, scope of work and all dimensions regarded by the Client as being necessary to the use of space,furnishings and equipment. Furniture orders, or product installation authorized by the Client from these documents, shall be interpreted by XYBIX as approval in full to these documents by the Client. Revisions after approval of these documents shall result in additional costs. Signature: _____ Title: _____ Date: _____											



RENDERING
SCALE: NONE



FINISHES

LAMINATE	MELAMINE	HANDLE
COLOR	STORM	ANTI-BACTERIAL BLACK D-PULL

*CONCEPTUAL IMAGES-REFER TO ACTUAL COLOR
SAMPLES FOR EXACT COLOR REPRESENTATION*

OVERALL VIEW
SCALE: ³/₈"=1'-0"

AS-BUILT ROOM DIMENSIONS NEED TO BE VERIFIED PRIOR TO ORDER ENTRY



xybix

8207 SouthPark Circle
Littleton, CO. 80120
1.800.788.2810 F.303.683.5454
www.xybix.com

Sales Rep: Megan Lewis
Email: meganl@xybix.com
Designer: Judi Jump
Email: judij@xybix.com

Starkville Police Station
110 West Main Street
Starkville MS 39759

OPPORTUNITY: 0014626	
DRAWING NAME: OVERALL VIEW	
SHEET: 2 of 2	SCALE: As Noted
NOTE:This design & layout is the property of XYBIX Systems, Inc.& is not to be used in any manner without express written permission by XYBIX Systems,Inc.	
SIGN-OFF INITIALS: X _____	REV 0

CABLE CONNECTIONS

MONITOR EXTENSION CABLES PER POSITION

Position Type _____

VGA

Male / Female Extension
Standard connection for monitors



QTY: 0

DVI-D

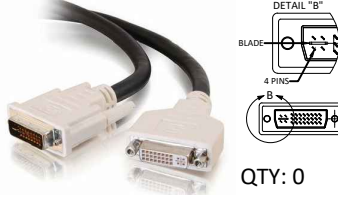
Male / Female Extension
Typical for Hi-Resolution



QTY: 3

DVI-I

10' Max Length
Male / Female Extension
Typical for Hi-Resolution



QTY: 0

HDMI

Male / Male Replacement
Typical for Hi-Resolution



QTY: 0

OTHER TYPICAL CABLE TYPES

Display Port

Male / Male Replacement
Typical for Hi-Resolution



QTY: 0

DB-9

9 Pin Serial Cable
Standard connection for Touch Screen



QTY: 0

PS/2

Keyboard Mouse
Standard Keyboard / Mouse Connectors WITHOUT DataDock



QTY: 0

USB

Keyboard Mouse
8 included in datadock



QTY: 0

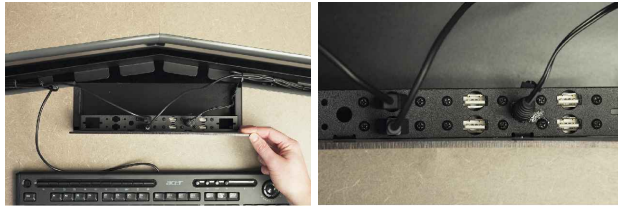
AUDIO

Typical for Speakers



QTY: 0

DATA DOCK: For Keyboard; Mice and Phone connection.
Data Dock USB Cables are exclusively sold through Xybix only.



The data dock will be supplied with (2) RJ-45 couplers and (8) USB connectors. TEN PORTS AVAILABLE.

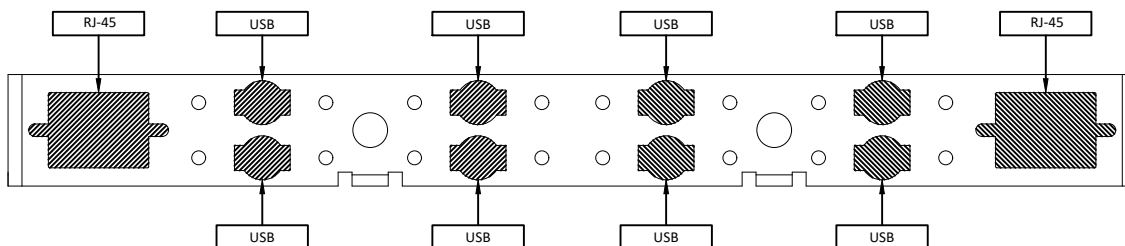
USB



RJ - 45 Network



Compatible with RJ-11



OPTIONAL: Power-Only USB

☐ Yes ☒ No

Location

- ☐ Datadock
☐ Shelf Under Monitor Surface

If different cable connector types are required it is your responsibility to contact your designer or sales rep.

*** Any information that is received and/or changed following receipt of the sign-off drawing and PO may result in additional costs that will be expensed to the client***

Signature _____ Date _____

REVISIONS				Starkville Police Station 110 West Main Street Starkville MS 39759		 8207 SouthPark Circle Littleton, CO. 80120 1.800.788.2810 F.303.683.5454 www.xybix.com		REV
REV	DESCRIPTION	DATE	DSGN					
0	Drawing Creation Project #1518	06.28.16	jej	DRAWING NAME:	OPPORTUNITY:	Designer: Judi Jump	Sales Rep: Megan Lewis	0
				CABLE SHEET	0014626	Email: judij@xybix.com	Email: meganl@xybix.com	
				SHEET:	SCALE:	NOTE: This design & layout is the property of XYBIX Systems, Inc. & is not to be used in any manner without express, written permission by XYBIX Systems, Inc.		
				CABLE SHEET	NONE			



800-222-1440

www.uptime4u.com

540-982-5750 Fax: 540-343-7581

Mailing Address: PO Box 8567 Roanoke, VA 24014

email: ContactUs@uptime4u.com

Date 17-Mar-17
Quote No. Q000047658
To: Ms. Fran Pharis
Project Ref. Dispatch Center

<u>Item No.</u>	<u>Description</u>	<u>Qty</u>	<u>Cost</u>	<u>Extended</u>
DWC-6646-CUS	2 Tier Height Adjustable Console 66"W x 46"D Console Includes: 2 Section Height Adjustable Surfaces Per Console 4 DL6 Linak Lifts with Piezo Anti Collision 1 Personal Environmental Control 1 Pedestal Per Console 1 Task Light Per Console 8 USB 2 DATA PORT Per Console 1 Under Surface CPU Hanger Per Console	2	\$9,312.00	\$ 18,624.00
	Net Total			\$ 18,624.00
	Freight to Dock			\$ 1,500.00
	Installation			\$ 1,250.00
	Total			\$ 21,374.00

Delivery 4 - 8 weeks ARO

Lift gate service or inside delivery extra

Quotes Valid for 30 Days



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

AGENDA ITEM DEPT.: Mayor
AGENDA DATE: 03.21.17
PAGE: 1

SUBJECT: Request approval to purchase from AOS in the amount of \$34,340.80 for a Pass-Thru Evidence Locker w/ Refrigerated Component, a Drying Cabinet, and a Uniform Organization System at State Contract Number: NJPA 031715-KII.

AMOUNT & SOURCE OF FUNDING: \$34,340.80, Fund 135 Police Building Renovation Bonds

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Police Dept

**DIRECTOR'S
AUTHORIZATION:** Mayor

FOR MORE INFORMATION CONTACT: Gary Shafer or Chief Frank Nichols

Quoted \$34,340.80 by AOS

Some of these items come with a long lead time and need to be installed while the building is under construction. It is hoped that we can get these items ordered and installed before construction of SPD is completed.

SUGGESTED MOTION: Move to purchase, at State Contract pricing, a Pass-Thru Evidence Locker w/ Refrigerated Component, a Drying Cabinet, and a Uniform Organization System. from AOS in the amount of \$34,340.80.

End User Quote

End User
Project Name:
Contact Name:
Contact Phone:

Distributor Info
Name: AOS
Salesperson:
Project #:
Contract Pricing: Yes
Quickship Pricing: No
Contract Name: NJPA - Furniture
Contract Number: 031715-KII
List Price: NJPA - Furniture (2015)

Date Printed: 03/10/2017
Filename: C:\Users\j.chappell\Desktop\2017 Projects\Starkville PD.om
Version: Spacesaver v 5.49.5

Qty	UM	Part Number	Color	Description	Unit Weight	Total Weight	Unit List Price	Total List Price
Cantilever Shelving								
9	EA	CBPR36	TBD	EZ Rail, Cantilever, 36W	5.00	45.00	\$77.00	\$693.00
30	EA	CSWH10		CANT. SLAT WALL HOOK 10	0.18	5.40	\$9.25	\$277.50
4	EA	CWFC-84	TBD	Wall Column, Cantilever, Center Punched, 84H	6.75	27.00	\$45.75	\$183.00
Total Cantilever Shelving Weight 77.40					Total Cantilever Shelving List Price		\$1,153.50	
					Discount of 39.2 %		\$452.17	
					Total Cantilever Shelving Net		\$701.33	
Healthcare Bins								
12	EA	PBQUS234	Blue	HANGING BIN 14 3/4 X 5 1/2 X 5	1.17	14.04	\$7.00	\$84.00
12	EA	PBQUS240	Blue	HANGING BIN 14 3/4 X 8 1/4 X 7	2.00	24.00	\$12.00	\$144.00
6	EA	PBQUS245	Blue	HANGING BIN 10 7/8 X 16 1/2 X 5	2.17	13.02	\$13.75	\$82.50
Total Healthcare Bins Weight 51.06					Total Healthcare Bins List Price		\$310.50	
					Discount of 0.0 %		\$0.00	
					Total Healthcare Bins Net		\$310.50	
Evidence Lockers								
1	EA	340678.001		COVER TRIM KIT-VERTICAL	12.89	12.89	\$128.00	\$128.00
1	EA	340680.001		COVER TRIM KIT-HORIZONTAL	2.68	2.68	\$45.00	\$45.00
				36				
1	EA	EDDC1		DRYING CABINET DC-1	475.00	475.00	\$25,606.00	\$25,606.00
1	EA	EDDCSVK		FORENSIC DRYING CABINET	20.00	20.00	\$1,055.00	\$1,055.00
				S/S VALVE KIT,EDL				
Total Evidence Lockers Weight 510.57					Total Evidence Lockers List Price		\$26,834.00	
					Discount of 39.0 %		\$10,465.26	
					Total Evidence Lockers Net		\$16,368.74	
Evidence Locker with Refridgerator- off contract								
1		ED3P05F4FL		pass through evidence locker with door 5 configuration, small F4 fridge, and front lock outs	580.00	580.00	\$18,605.00	\$18,605.00
Total Evidence Locker with Refridgerator- off contract Weight 580.00					Total Evidence Locker with Refridgerator- off contract List Price		\$18,605.00	
					Discount of 20.0 %		\$3,721.00	
					Total Evidence Locker with Refridgerator- off contract Net		\$14,884.00	
Storage Lockers								
2	EA	550609.001		KEY-MASTER,31-A	0.00	0.00	\$21.50	\$43.00

End User Quote

End User

Project Name:
Contact Name:
Contact Phone:

Distributor Info

Name: AOS
Salesperson:
Project #:
Contract Pricing: Yes
Quickship Pricing: No
Contract Name: NJPA - Furniture
Contract Number: 031715-KII
List Price: NJPA - Furniture (2015)

Date Printed: 03/10/2017

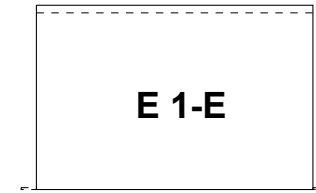
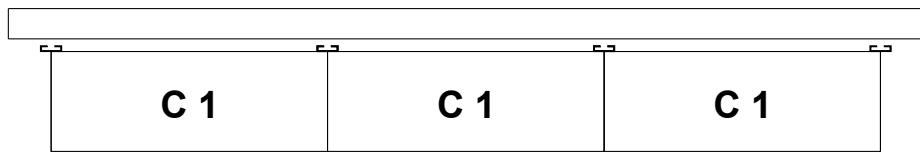
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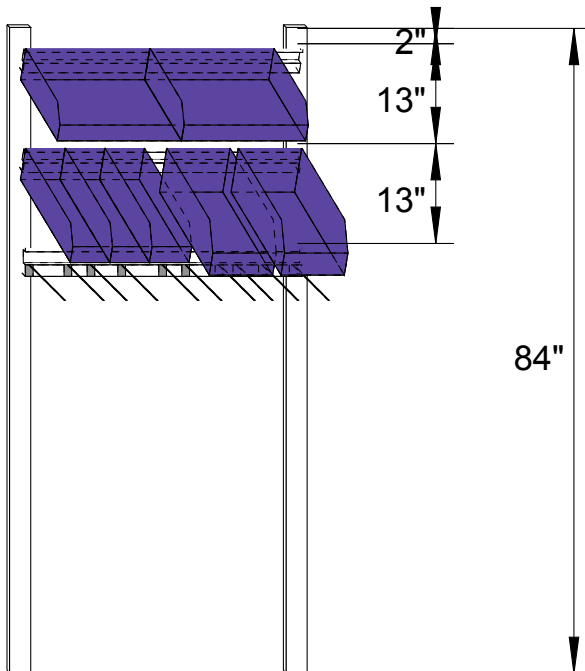
Qty	UM	Part Number	Color	Description	Unit Weight	Total Weight	Unit List Price	Total List Price
Total Storage Lockers Weight 0.00					Total Storage Lockers List Price			\$43.00
					Discount of 39.0 %			\$16.77
					Total Storage Lockers Net			\$26.23
Total Weight 1,219.03					Total List Price			\$46,946.00
					Total Discount of 31.2 %			\$14,655.20
					Total Net Dollars			\$32,290.80

Non SSC Items

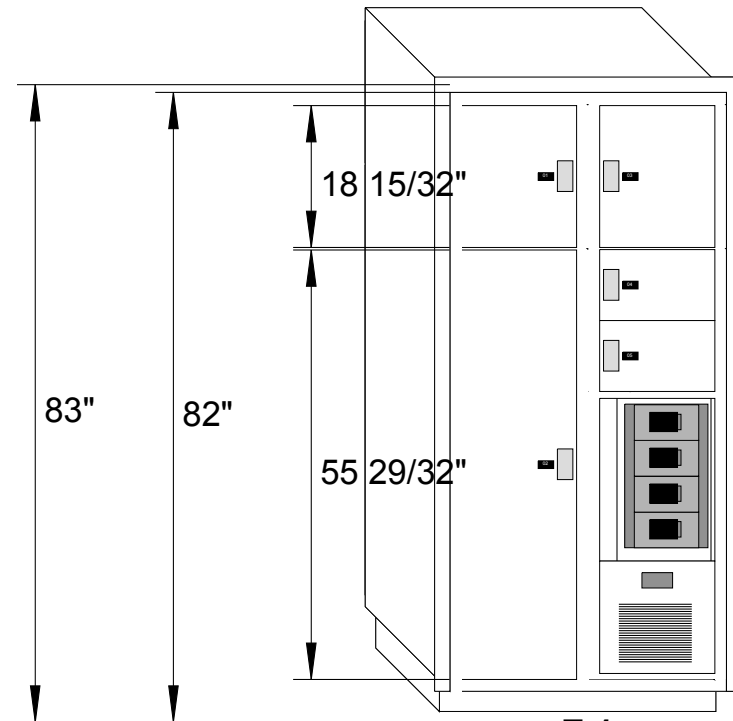
					Installation			\$1,200.00
					Freight			\$850.00
Grand Total Weight 1,219.03					Grand Total List Price			\$48,996.00
					Grand Total Discount of 29.9 %			\$14,655.20
					Grand Total Net Price			\$34,340.80



H84"
84"x36" d13 3/4"



C 1



E 1

PROJECT NAME:

DATE: 03/10/2017
SCALE: 1:25
DRAWN BY: Jonathan Chappell
www.thinkaos.com



400 Poydras St - Suite 1700
New Orleans, LA 70130
601-853-8666
www.thinkaos.com



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

AGENDA ITEM DEPT.: Board of Aldermen
AGENDA DATE: 3-21-2017
PAGE: 1 of 1

SUBJECT: Consideration of tasking City Attorney to work with Dr. Steve Demarais in developing a deer management policy for the City of Starkville.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Board of Aldermen

DIRECTOR'S

AUTHORIZATION: Alderman David Little

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:

Move approval that the City Attorney work with Dr. Steve Demarais in developing a deer management policy/ordinance as suggested in the Starkville Deer Management program's recent recommendations with plan to be brought back to the board for consideration on or before May 16th.

STARKVILLE DEER MANAGEMENT



Dr. Steve Demarais, Isidro Barela, Drew McGee, Daniel Morina, Ryo Ogawa,
Kelsey Paolini, Ciera Rhodes, Carter Wolff, Jordan Youngmann

February 24, 2017

Mississippi State University
Large Mammal Ecology WFA 4494/6494
With material excerpted from Demarais et al. (2012)
steve.demarais@msstate.edu

Photo courtesy of Havahart.com

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Executive Summary

Deer populations within urban areas come with a mixture of costs - such as risk of vehicle collisions and damage to landscapes - and benefits like increased wildlife sightings. Cities across the U.S. have begun dealing with conflicts associated with human development into previous deer habitat. A proactive response to urban deer populations requires several steps: 1. Determine extent of the problem (e.g., deer-vehicle collisions, landscape depredation), 2. Set goals and objectives for the municipality's deer management plan, 3. Quantify deer population size and geographic range within the city, and 4. Select deer management methods based on objectives and resources available to the municipality.

Potential deer habitat is distributed throughout the municipality. Survey results showed a majority of citizens are concerned about negative impacts on gardening (53% agreement vs. 31% disagreement) and vehicle collision (70% agreement vs. 21% disagreement). When making deer management decisions, citizens were equally concerned about both deer welfare (52% agreement vs. 27% disagreement) and their own welfare (52% agreement vs. 24% disagreement). Most citizens consider hunting (81% agreement vs. 8% disagreement) an effective management option, although only half believe the deer population is too large.

Locations containing reported deer-related conflicts were combined to create an "intensity-map" (Figure 9). Darker shades of red on this map indicate two areas of greatest conflict intensity: north of Dr. Martin Luther King Jr. Drive radiating out from Old West Point Road, and south of Lynn Lane radiating out from South Montgomery Road.

We review potential management options to decrease human-deer conflict in an urban setting. Non-invasive deer management measures include regulating deer feeding and educating homeowners about plants that are less palatable to deer. Invasive population reduction methods include professional sharpshooting and contraception, however, these are quite expensive. Lethal removal of deer by licensed archery hunters is the least expensive and safest means of population reduction in urban settings. Public opinion expressed in our preliminary survey affords the City of Starkville the goodwill to promote expanded recreational hunting within the city limits.

We recommend the following:

1. Pass an ordinance banning the feeding and attraction of deer within city limits, except where used to promote lethal harvest.
2. Promote recreational archery hunting from elevated blinds within deer habitat of 10 acres or more, as is currently allowed under state law. Additionally, the city should consider allowing archery hunting on 5-acre blocks of deer habitat within the two area of greatest deer-related conflict. An associated requirement would be that hunters have written landowner permission on their person.
3. Consider implementing a survey of deer density during the fall of 2018.

Introduction

After facing severe population decline due to habitat loss and unregulated subsistence hunting, white-tailed deer experienced extensive regeneration since restoration efforts in the mid-1900s (Demarais et al. 2000). Expansion of cities have led to white-tailed deer populations inside urban and suburban landscapes across the United States (DeNicola et al. 2000). Within Mississippi, communities such as Ridgeland, Flowood, and Oxford have experienced the effects of overpopulation and the difficulties that arise in management within urban populations (Chad Dacus, Mississippi Department of Wildlife, Fisheries and Parks, personal communication).

Deer populations within urban areas come with a mixture of costs - such as risk of vehicle collisions, depredation of ornamental plants and gardens, and potential health risks due to tick-borne illnesses - and benefits, like increased wildlife sightings. Public perception and tolerance of urban deer are, therefore, wildly varied amongst citizens (DeNicola et al 2000). As a result, urban deer management is a complex issue that must balance the needs of various stakeholders, the health and wellness of the deer herd, and the goals and objectives of a municipality.

The city limits of Starkville, Mississippi encompass a patchwork of urban and suburban landscapes intermixed with wooded lots and corridors within the city limits (Figure 1). This land complex, coupled with the surrounding abundance of forest and agricultural land, provide ample food and cover for deer populations within the municipality. Anecdotal observations by citizens, as well as records of deer-vehicle collisions, reveal the presence of deer throughout much of the city.

Starkville has the opportunity to proactively address citizen-deer conflict. This white paper serves to inform the City of Starkville of the various means to address these conflicts.

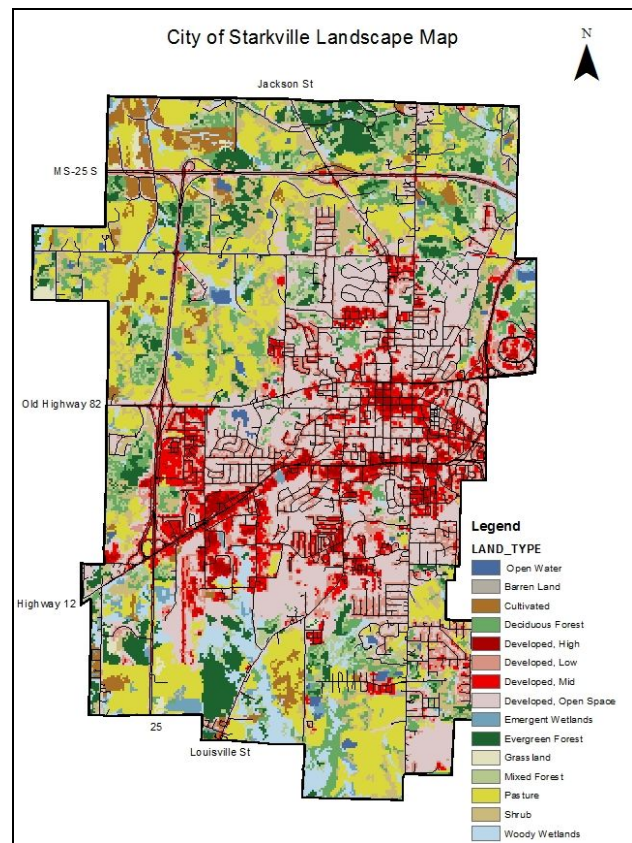


Figure One: Landscape map of Starkville, broken up by land use type

A proactive response to urban deer populations requires several steps:

- 1) Determine the extent of the problem (e.g., deer-vehicle collisions, landscape depredation).
- 2) Set goals and objectives for the municipality's deer management plan.
- 3) Quantify deer population size and geographic range within the city.
- 4) Select deer management methods based on objectives and resources available to the municipality.

The following pages contain answers to Step 1 in the form of results from a public survey sent out to the Board of Alderman and to the citizens of Starkville. The survey contains questions regarding instances of deer-human conflict, deer-vehicle collisions, and public perception of deer management. Respondents were asked for the location of deer sightings and conflict. This data, along with the Starkville Sanitation Department deer-vehicle collision data and sightings by on-duty police officers, were used to develop an "intensity-map" showing the distribution and level of citizen-deer interaction within Starkville. Perceptions of citizen-deer conflict and citizen understanding of management alternatives were collected. These perceptions, combined with a brief overview of urban deer management options described in this document, will inform city leaders in addressing Steps 2 and 4. Step 3 should be considered if the city decides to establish an active deer management program.

Public Input

Community members within Starkville hold a variety of feelings and beliefs about urban deer. As of 2014, Starkville had a population of 24,886 people with 96% living in urban environments in contrast to the 4% in rural environments (<http://www.city-data.com/city/Starkville-Mississippi.html>). This was a 14% increase in the human population since 2000, suggesting the likelihood of continuing and possibly expanding citizen-deer conflicts.

To better understand the impact of deer populations on Starkville citizens and their opinions, we distributed a ten question survey through social media and local newspapers. The survey asked questions meant to capture the respondents' opinions on

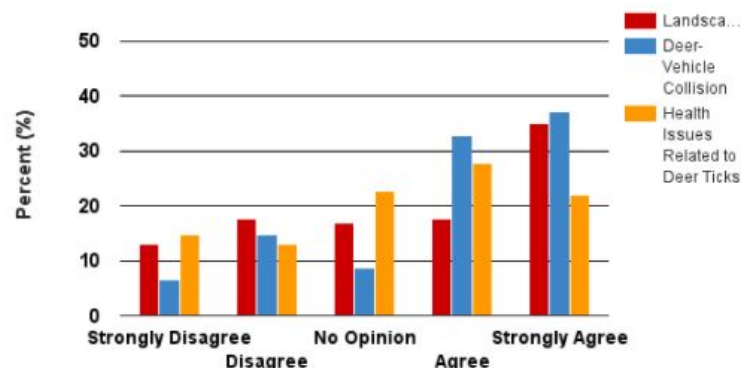


Figure 2. Percent of 137 respondents responding to the statement that they have "experienced or are concerned about negative impacts from deer on landscaping or gardens, deer-vehicle collisions, and health issues related to deer ticks" in Starkville, MS, October, 2016.

the current deer herd, document incidents of citizen-deer interactions, and determine the level of familiarity and concern with various management practices. Overall we received 137 responses and no effort was made to standardize responses by ward. Responses to such a survey typically will be biased towards individuals who have already experienced negative effects of deer or that hold strong opinions regarding deer. This survey should not be considered a replacement for future public forums and discussion on urban deer management actions should Starkville leadership chose an active management plan.

The first series of questions addressed levels of agreement with statements related to specific types of human-deer conflict (Figure 2). Survey results showed a majority of citizens are concerned about negative impacts on gardening (53% agreement vs. 31% disagreement) and vehicle collision (70% agreement vs. 21% disagreement), while a plurality are concerned about tick-vectored diseases (50% agreement vs. 28% disagreement).

The second series of questions addressed levels of agreement with statements related to types of management that could be used to minimize human-deer conflict (Figure 3). When making deer management decisions, citizens were equally concerned about both deer welfare (52% agreement vs. 27% disagreement) and their own welfare (52% agreement vs. 24% disagreement). Most citizens consider hunting (81% agreement vs. 8% disagreement) an effective management option (Figure 4), followed by trapping and relocating (45% agreement vs. 27% disagreement), while almost half of citizens have no opinion about contraception (45%).

The last two questions identified citizen support for recreational hunting and citizen opinions on the current deer population size. Recreational hunting is supported by a majority of citizens (55% agreement vs. 30% disagreement) (Figure 5). About one half of responding citizens consider the deer population too large (50%) (Figure 6).

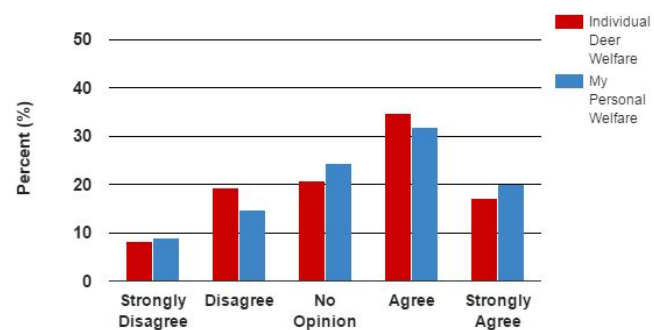


Figure 3. Percent of 135 respondents concerned about welfare of individual deer and their personal welfare when making deer management decisions in Starkville, MS, October, 2016.

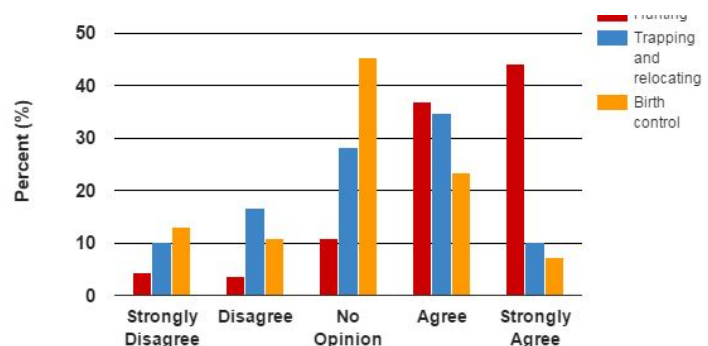


Figure 4. Percent of 138 respondents that believe that hunting, trapping and relocating, and birth control are effective ways to manage deer populations.

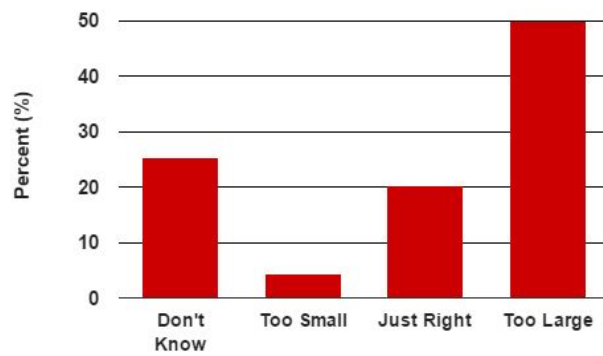


Figure 6. Percent of 138 citizen respondent opinions on size of the current deer population in Starkville, MS, October, 2016.

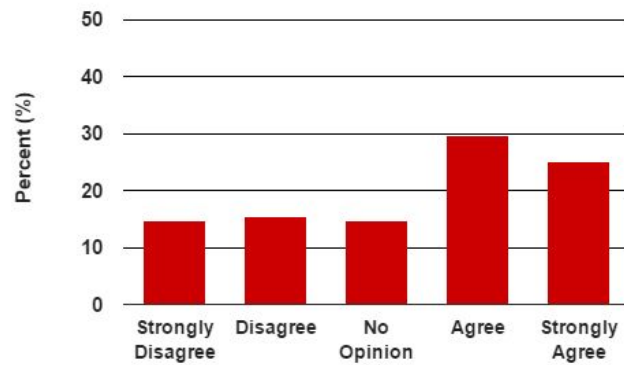


Figure 5. Percent of 135 citizen respondents who consider that opportunities for recreational harvest of deer should be increased in Starkville, MS, October, 2016.

A survey was submitted to the the Mayor and Board of Aldermen containing the same questions but from the perspective of their area of representation. Results from six aldermen were similar to the citizen survey (Appendix A).

Distribution of Deer Conflicts in the City of Starkville

Land uses have been combined into three types relative to this planning effort; potential deer habitat makes up 62% of the city landscape (10,212.84 ac) while low level development (4,711.18 ac) and urban development (1,349.78 ac) make up 29 and 8 percent, respectively. Potential deer habitat is distributed throughout the municipality and within close proximity to all areas with reported conflicts.

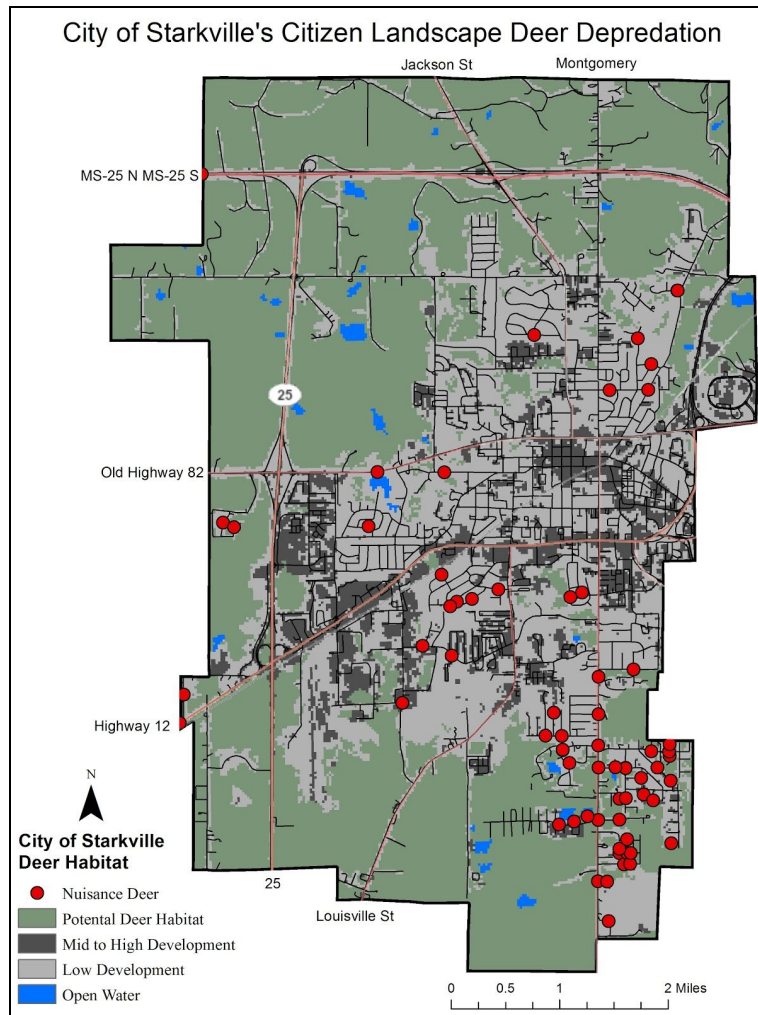


Figure 7. Citizen's interactions of negative deer impacts on landscapes, gardens, or yards based on information gathered from the 2016 Starkville Citizen Deer Impact Survey and Starkville Police Department Officer observations during Fall, 2016.

The distribution map for human-deer conflicts based on citizens and police input show that the most extreme conflict area is located in newer developments on South Montgomery Street (Figure 7). However, isolated problems occur in the central area and northern reaches associated with Old West Point Road and North Jackson Street. Given the extent of potential deer habitat in northern areas, we expect an increase in deer-related conflicts with additional city development.

Vehicle-deer collisions within the past five years reported by the Starkville Sanitation Department and reports of near misses and collisions by citizens show significant hazards associated with roadways adjacent to potential deer habitat in the northern and southern extents, plus a surprising extent of impacts even in the more heavily populated central portion (Figure 8).

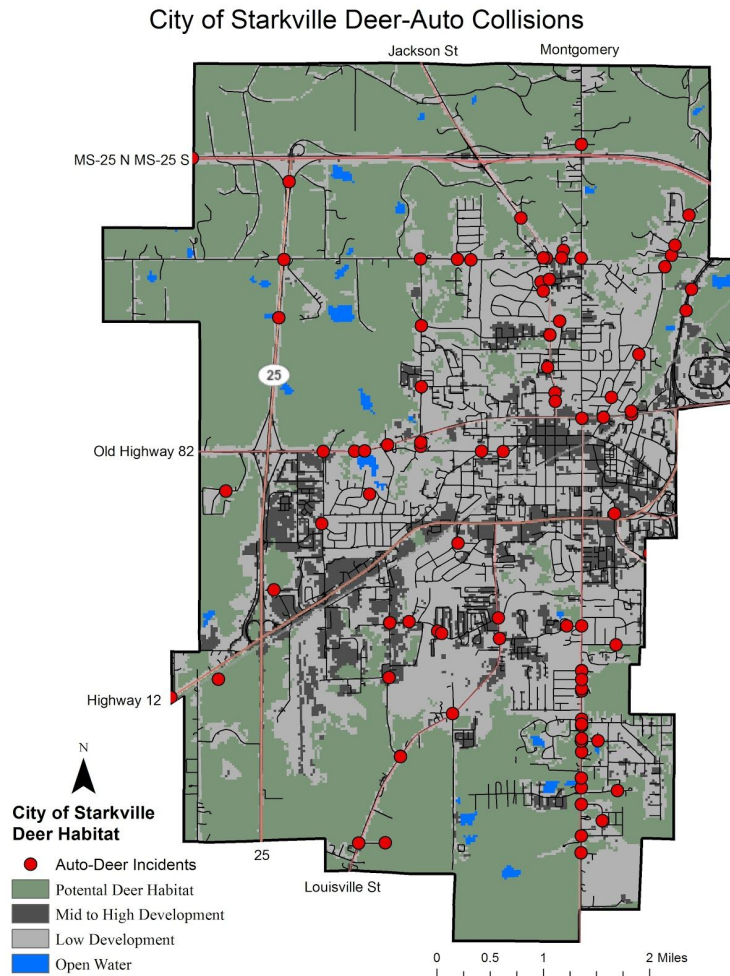


Figure 8. Auto-deer collisions within the City of Starkville as reported in the 2016 Starkville Citizen Deer Impact Survey and Starkville Sanitation Department auto-deer related collisions data (Jan 1, 2010 to present).

Locations containing any reported deer-related conflicts (Figures 7 and 8) were combined to create an “intensity-map” (Figure 9). Darker shades of red on this map represent areas of greatest past and current conflict and will likely be of greatest concern to the City of Starkville in the future. Such color coding allows clear indication of the two areas of greatest conflict intensity: north of Dr. Martin Luther King Jr. Drive radiating out from Old West Point Road, and south of Lynn Lane along South Montgomery Road.

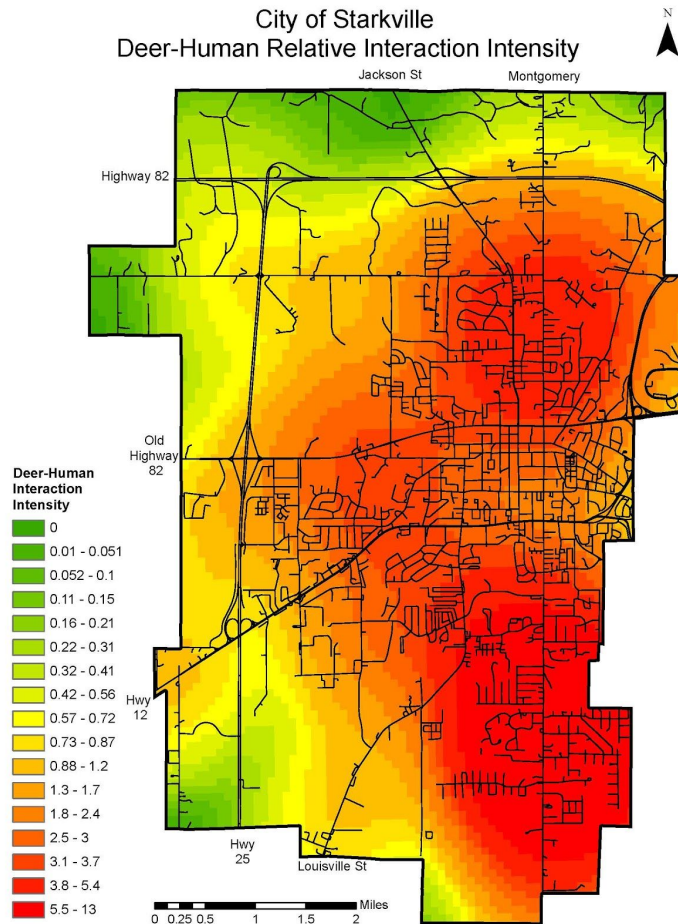


Figure 9. A deer-human interaction intensity map combining locations of homeowner reported conflicts (Figure 7) and auto-deer collisions (Figure 8). Conflict interaction intensity ranges from none reported (dark green) to a high level of negative conflict reported (dark red).

Results of these initial surveys are not adequate to provide detailed information about the white-tailed deer population in Starkville. Future population assessments should include comprehensive density estimates (e.g., distance sampling and/or camera surveys) in order to provide accurate representations of deer populations in Starkville. Such actions could potentially be accomplished in a future offering of WFA 4494/6494 (next scheduled for Fall 2018).

Management Options for Urban Deer in the City of Starkville

The main goal of this section is to describe potential management options to decrease human-wildlife conflicts regarding deer populations within the City of Starkville. With no natural predators to control populations in suburban environments, deer will continue to increase to the upper limit or possibly surpass carrying capacity (Audubon Greenwich Board 2003). There are two main approaches for managing deer: non-invasive measures and population-reducing tactics. Management of wildlife conflicts commonly requires implementing multiple techniques for reaching and maintaining defined objectives (DeNicola et al. 2000).

Non-invasive Methods

Non-invasive deer management measures include regulating deer feeding and refining habitat management strategies. One option to reduce human-deer conflict is to make deer-feeding illegal within city limits. Although Mississippi House Bill 794 allows hunters to bait deer (Mississippi Legislature 2015), attracting deer into populated areas of the city further increases the likelihood of conflicts between humans and deer. Measures to reduce deer attractants within the city can include outlawing deer feeders, salt blocks, and other methods commonly used to attract deer to a certain location. However, such methods should be allowed when and if population reduction methods are pursued.

The City of Starkville can educate the public about deer habitat management. White-tailed deer demonstrate preferences for certain forage that people commonly plant in their yards or gardens. If residents of Starkville plant less palatable plants, human-deer conflicts can be reduced. If this option is not possible for a landowner, the installation of scare devices and/or fencing may discourage deer from specific locations. Educating residents of Starkville about the importance of protecting lawn ornamentation against deer herbivory through these measures is a vital step in implementing non-invasive deer management strategies.

Population Reduction Methods

Sharpshooting

Sharpshooting involves the use of trained individuals to harvest deer in a city landscape, with the potential to donate meat to local food banks. However, the time and cost of hiring these highly-trained individuals can be extensive. Costs fluctuate depending upon a multitude of factors including staff wages, equipment, and processing (Creacy 2006).

Operational costs for a sharpshooting team are estimated at \$3,700 per night. This cost includes safety equipment, vehicle transportation, feeders, bait, trail cameras, firearms, refrigerated trailers, delivery to a processing plant, testing for chronic wasting disease, and an additional \$50-\$70 processing fee per deer (Kevin Sullivan, US Department of Agriculture, Wildlife Services, personal communication 2016). For additional information regarding sharpshooting operation plans, refer to Appendix F.

Contraceptives

Contraceptives are used to prevent successful reproduction and are generally directed at females. Female white-tailed deer are seasonally polyestrous, meaning they exhibit multiple reproductive cycles throughout a breeding season until they are bred or the breeding season is complete (December - April in Starkville). Two principal methods for deer contraception are non-surgical sterilization (e.g. darting), and surgical sterilization (e.g. ovariectomy).

Non-surgical sterilization involves an injection of a contraceptive that prevents the female from coming into estrus. Administering contraceptives through darting proves difficult for ensuring full administration and often requires boosters in consecutive years for complete effectiveness (Audubon Greenwich Board 2003; Raiho et al. 2015; Warren et al. 2016). Additionally, individual deer require handling to apply unique markers to identify those previously vaccinated. Raiho et al. (2015) estimated the average cost of non-surgical sterilization to be approximately \$750 per doe. Currently, GonaCon is the only vaccine registered by the U.S. Environmental Protection Agency (EPA) for deer contraception. It requires hand injection, and is not commercially available (Evans et al. 2016). GonaCon can prevent estrus in female deer for 2-4 years and costs \$500 to \$1000 per individual (USDA APHIS Wildlife Services 2007).

Surgical sterilization (i.e. ovariectomy) necessitates anesthetizing females and surgically removing the reproductive organs. Surgical sterilization requires additional time for capture, sedation, and handling of deer. Depending upon the approachability of suburban deer, the pursuit and handling time of deer alone can take 1.5 to 14 hours (Warren et al. 2016). Additionally, a certified veterinarian would be required in the field to perform the ovariectomy. Due to surgery and transportation requirements, surgical sterilization averaged 153% more effort than vaccine administration through darting (Warren et al. 2016), rendering this method less feasible and far from cost effective.

Although contraceptives may be an attractive alternative for people opposed to lethal deer removal, numerous studies deem this method ineffective and costly (Audubon Greenwich Board 2003; Evans et al. 2016). Modeling studies have shown that >80% of female deer within a population must be treated with contraception to have measurable effects over a 5 to 10 year period (Raiho et al. 2015; Warren et al. 2016). If less than 50% of females in an area are treated, there is little chance that there will be any measurable population-level effects (Boulanger et al. 2014).

Trapping

Trapping provides another opportunity for suburban deer management. In Mississippi, under Title 49 Conservation and Ecology Chapter 7 Hunting and Fishing, it is illegal to transport and release live deer (Mississippi Code 2013). Therefore, the only option is to trap and subsequently euthanize deer within Starkville city limits. Population reduction through trapping reduces safety concerns for the citizens of Starkville compared to more invasive techniques. Trapping and euthanizing call for personnel to set up and maintain traps, high costs for carcass removal and potential for capture-related injury (Beringer et al. 2002). The capture of individual animals is very labor intensive and has not been effectively used at scales relative to population control (Demarais et al. 2012).

Urban Hunting

In contrast to sharpshooting, urban hunting within city limits allows direct involvement of residents in reducing deer populations. Controlled urban hunting consists of two phases. First

should be a period of high intensity harvest to reduce the population, followed by a maintenance phase when hunting intensity can be lowered (Audubon Greenwich Board 2003). Lethal removal of deer by licensed hunters is the least expensive means of population reduction in urban/suburban environments and also can generate revenue for the city via sale of special use permits (Doerr et al. 2001). Suburban hunting can be controlled by including restrictions such as: required demonstration of safety and hunting proficiency, number of permits, season length, hunting implements used, area limitations, and sex of deer harvested (Ramirez 2016).

Current state law allows for hunting within city boundaries annexed after September 1, 1981 with a shotgun or bow and arrow on 10 acres or more as long as you are one hundred and fifty feet from a residence (Miss. Code Ann. § 45-9-53). This regulation increases to the use of a rifle or muzzleloader on 50 acres or more as long as you are three hundred feet from a residence.

Intensive deer management activities can be conducted under the auspices of the Deer Management Assistance Program (DMAP) within the Mississippi Department of Wildlife, Fisheries and Parks, a program that provides special tags for groups of hunters on enrolled properties to exceed the bag limit and requires data collection on harvested deer. The DMAP program provides special tags that allow participating hunters to exceed the daily bag limit and to harvest bucks with less than the regulated antler size. The deer check-in process requires the hunter to remove and tag one of the deer's jawbones and record dressed weight and lactation status for females and dressed weight and antler measurements for males, similar to unmanned check stations located on local state and federal properties.

Safety concerns are critical for all hunting activities, but especially during suburban and urban hunting. Rifles and shotguns are typically avoided due to projectile flight distance. Archery hunting is the preferred method of removal when using licensed hunters, due to greater safety and lack of noise.

Archery hunting from elevated tree stands reduces the chance of extended flight as the arrow will enter the ground. Oxford, Mississippi currently implements lethal removal of deer via archery hunting within city limits. County resident hunters remove deer from assigned locations. Hunters interested in participating in the program are required to pay an application fee and pass state agency written and shooting proficiency tests. Hunters cooperate with landowners to establish specific days and times allowable to remove deer from the property. Meat can be used personally or donated to local food banks.

One of the most important aspects of enacting deer management techniques within the city of Starkville will be to educate residents. Educational material and outreach should focus on the methods to minimize conflicts related to homes and to ensure that the public understands the reality of the proposed plans. Additional surveys can provide a more comprehensive assessment of public opinion and can be used to inform where educational efforts should be focused. The success of any management plan requires continual public involvement and education to ensure efficacy.

Recommendations

We believe that the current level of human-deer conflict does not rise to the level requiring use of sharpshooters, trapping and euthanasia, or contraception administration as management practices. Sharpshooting, although effective, comes with a price tag well above what a managed archery hunt would cost. Trapping and relocating deer is illegal under Mississippi Code 2013 and therefore not feasible for Starkville. Trapping and euthanasia of captured deer would also be expensive. Finally, the use of birth control as a management strategy for white-tailed deer remains a highly expensive and inefficient technique. However, we make several suggestions for how a future increase in human-deer conflicts could be proactively addressed.

1. Eliminate feeding of deer using trough or timed spin feeders containing corn or other supplements stimulates deer movements across the landscape, which increases conflict. We are unaware of the extent of this issue, but this potential problem can be fixed with a simple action. The city should pass an ordinance banning the feeding and attraction of deer within city limits. Such an ordinance could be similar to, "It is unlawful to feed, provide feed or other attractants, excluding ornamental plants, vegetable gardens, and properly hung bird and squirrel feeders, to deer within the city limits" (Oxford, MS, Ord. No. 2010-5, § I, 6-1-2010).
2. Some conflict might be reduced by educating citizens on common practices used to dissuade deer from eating lawn ornamentals and gardens. Information would identify best management practices to mitigate deer damage to property. Information on these practices can be obtained from the Center for Resolving Human-Wildlife Conflict within the Department of Wildlife, Fisheries, and Aquaculture.
3. We recommend the city promote recreational hunting opportunities on deer habitat of 10 acres (archery) or 50 acres (archery and shotgun) based on Miss. Code Ann. § 45-9-53 to manage deer populations within or adjacent to the city. An associated requirement would be that all hunting within city limits be conducted from an elevated stand, to insure that projectiles are directed into the ground.
4. Increased archery hunting on potential deer habitat located close to identified areas of conflict (Figures 7-9) could reduce deer-related conflicts. We recommend the city consider allowing archery hunting on 5-acre blocks of potential deer habitat. An associated requirement would be that hunters have written landowner permission on their person and that archery hunting is undertaken from an elevated stand to insure that projectiles are directed into the ground. It would be helpful if the city facilitated communication between interested hunters and landowners.
5. A more intensive action would be to institute a city-managed archery hunt under the auspices of DMAP, as modeled by Oxford, MS. Such an effort should require a

special-use permit sold by the city, that archery hunters be required to pass an archery proficiency test, and that harvested deer be brought to a central check station facility at the Department of Sanitation and Environmental Services, similar to unmanned check stations located on local state and federal properties. Allowing harvest without a monitoring program would decrease the city's ability to evaluate project success.

6. Identification of approved areas for archery hunting and assignment of hunters to specific areas would increase effectiveness of this program, by insuring harvest be targeted at problem areas. By doing this, the city would take on the added responsibility of obtaining approval by the landowner and potentially of associated neighbors. This option would provide the most comprehensive tool for managing deer herds within the City of Starkville.

Public opinion expressed in our preliminary survey affords the City of Starkville the goodwill to promote expanded recreational hunting within the city limits. With care taken towards communication and education, this strategy is the most cost-effect and productive means to manage the burgeoning deer population. Steve Demarais will be available to provide input on future actions as needed, and specific activities like the spotlight and camera surveys could be conducted the next time WFA 4494/6494 is offered (Fall 2018).

References

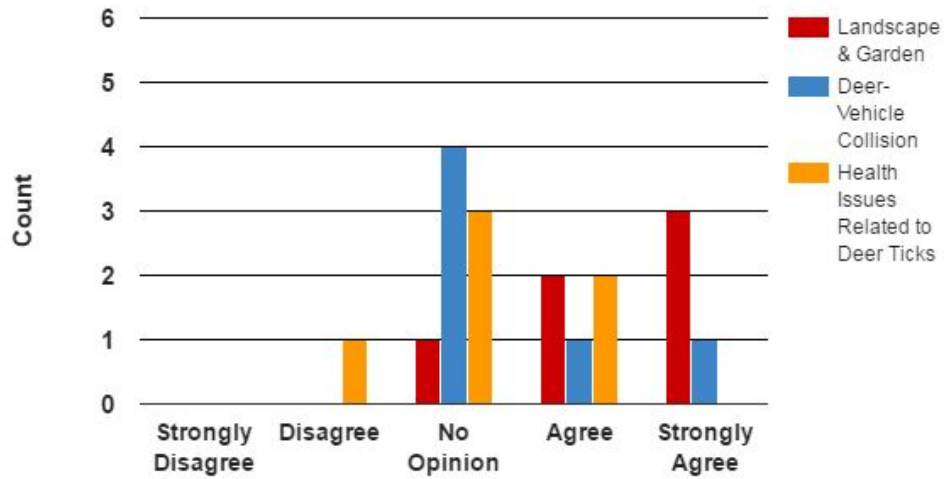
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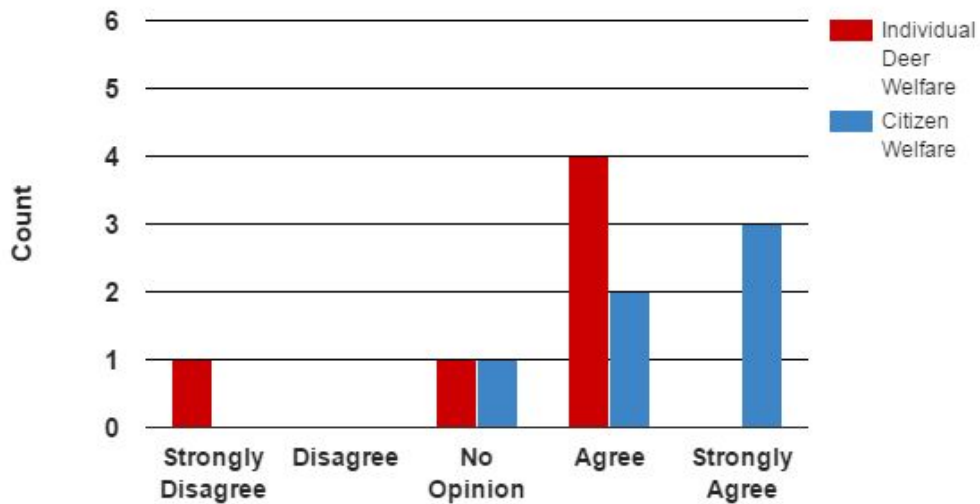
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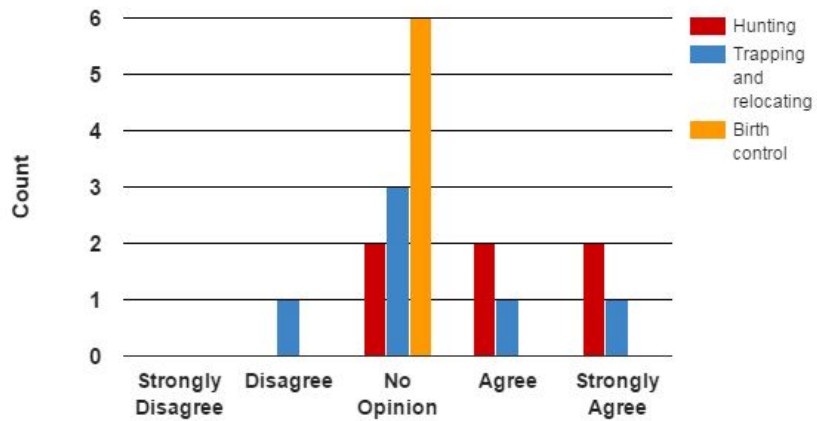
APPENDIX A - Alderman responses to survey



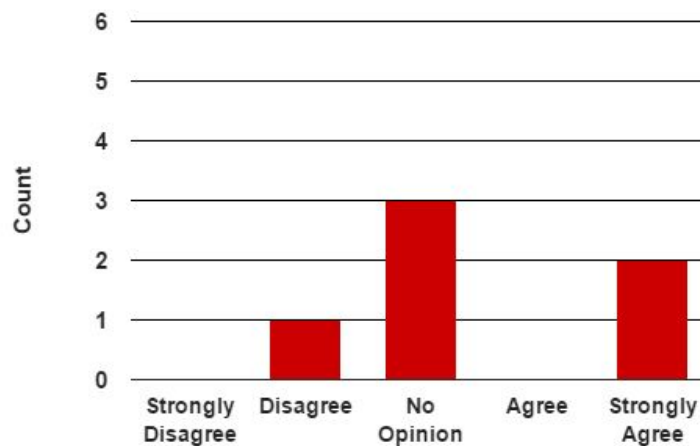
APPENDIX A1. Residents of my administrative unit responding to the statement that they have “experienced or are concerned about negative impacts from deer on landscaping or gardens, deer-vehicle collisions, and health issues related to deer ticks” in Starkville, MS, October, 2016.



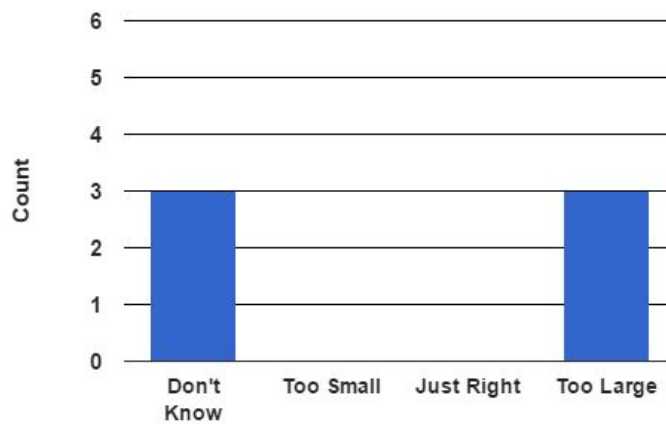
APPENDIX A2. Residents of my administrative unit responding to the statement that it is most important to consider the welfare of individual deer and citizen welfare when making management decisions.



APPENDIX A3. Residents of my administrative unit responding to the statement that hunting, trapping and relocating, and artificial birth control is an effective means of deer population management.



APPENDIX A4. Residents of my administrative unit responding to the statement that opportunities for recreational harvest of deer should be increased in Starkville.



APPENDIX A5. Residents of my administrative unit responding to the opinions on size of the current deer population in Starkville, MS, October, 2016.

APPENDIX B.

Example of content suggested for inclusion in an operational plan to remove excess deer using the sharp-shooting alternative.

OPERATIONAL PLAN

Area Specific Deer Problem

Current and projected impacts of the operation to local social, ecological conditions

Previous measures taken to address existing deer problem

Community support for this proposal

Results of opinion surveys

Supporting documentation from affected residents

Supporting documentation from community leaders or elected officials

Supporting documentation from nearby residents

Deer Removal Methods

Number of Deer to Be Removed/handled

Equipment, Weapons, Ammunition, Drugs to be utilized

Lethal / Nonlethal methods to be utilized

Additional equipment to be used (night vision, suppressors, lights, drop nets)

Hours of operation

Detailed description of location with aerial photos or maps

Firearms shot or drug delivery distances

Firearms shot or drug delivery shot placement

Shooting positions including bait station, treestand or vehicle

Copies of permits, licenses required from State, Federal or Local Governments to possess deer or administer drugs to deer

Carcass Handling, Processing and Collection of Biological Data

Carcass and entrail removal and disposition

Edible venison removal and disposition

Venison processing and nonedible parts disposal

Biological Data Collection process

INTRODUCTION

This operation plan covers the deer management activities at - - - - in Town, State. The property is located approximately - - miles (N,S,E,W) of Town, State.

The objective of this project is to conduct sharpshooting, or capture and euthanasia, to reduce the white-tailed deer population at - - - -. (Deer Cooperator Permittee) will conduct this work at the above location.

This project will implement combined lethal actions, including sharpshooting and capture and euthanasia.

---- (community) seeks the reduction of the white-tailed deer population to achieve the target deer density of 20 deer per square mile. It is anticipated that this deer density goal may take several years to achieve.

Figure 1. Proposed locations of deer management activities and shooting locations.

Attach map of proposed operation area, here.

METHODS FOR REMOVAL

Number of deer to be removed

· Based on the 2011 deer survey, 's deer population is estimated to be - - - deer total or - - - deer per square mile for the area. The removal goal for the first season is - - - deer. The population would then be estimated at - - deer/square mile. It is anticipated that this year's goal may not be obtainable due to logistical and funding limitations. New goal targets due to these limitations will be mutually agreed upon by the contractor and the contractee.

· During the first three years of management, both does and antlered deer will be removed based on opportunity.

Sharpshooting

· A list of persons (including names, dates of birth, home addresses, and social security numbers) that will be using firearms or otherwise involved in field operations for deer removal

will be provided to DNR at least 30 days before initiation of work and the list will be updated as needed. A table of personnel currently assigned to this project can be found in the Safety Plan.

- Only frangible ammunition will be used.
- Long range shots will be made using .308 caliber rifles. Short range shots will be made using .223 caliber rifles. Captured or injured animals will be euthanized at point blank range using .22 caliber pistols. See the appendix for a complete list of firearm makes, models, and serial numbers.
- Noise suppression devices will be used on all rifles and pistols to reduce disturbance to the public. Forward Looking Infrared (FLIR) thermal imaging will be used to easily detect deer and spotlights will be used to aid in shooting.
- Deer will be dispatched humanely, using shots placed in the head and neck. Deer injured during the operation will be tracked and euthanized immediately.
- Sharpshooting will take place from elevated stands from pick-up trucks along designated roadways and elevated stands. See the map in Figure 1 for details.
- Sharpshooting will commence after dusk.
- All Terrain Vehicles (ATV's) may be used to recover deer carcasses.
- Sharpshooting will not occur within 150 yards of an occupied building, unless written consent is obtained from the occupant. See appendix for written permission to operate within safety zone.
- Bait stations will be used to attract deer to safe removal locations and will consist of corn or other bait placed on the ground or feeders that automatically release corn.
- Sharpshooting may be conducted during the day in some restricted areas, to maximize effectiveness. In these areas, bait will be placed on the ground and several sharpshooters will use tree stands.

Drop Netting

- Drop nets may be used to capture deer. A drop net measuring 70 feet by 70 feet will be suspended on poles at a height of 1.5 meters above the ground. Bait will be placed beneath the

net to attract deer. The net will be released remotely when deer are present underneath. Deer will then be approached on foot and euthanized with a pistol shot to the head.

CARCASS HANDLING, PROCESSING, AND COLLECTION OF BIOLOGICAL DATA

Carcass Handling

- Entrails will be disposed of in a pit dug prior to reduction activities. Soil removed from the pit will three feet of be placed on top of the entrails after the operation.

Carcass Processing

- At the completion of sharpshooting each night, the deer carcasses will be processed. Each deer will be tagged using non-hunt deer tags.
- Data sheets provided by MDWFP will be completed. Information required by MDWFP includes sex, age of deer (fawn, yearling, 2.5 years, > 2.5 years), body weight, and any disease will be noted.
- All meat taken from deer will be donated to X and Y charitable organizations as required.



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

AGENDA ITEM DEPT.: Board Business
AGENDA DATE:03.21.17
PAGE: 1

SUBJECT: Authorization to replace existing speed bumps on Long Street and Jones Street with asphalt speed bumps and authorization to add 2 asphalt speed bumps on Cole Street with the funding for these improvements to come from Ward 7 discretionary funds.

AMOUNT & SOURCE OF FUNDING

001-600-948-877

Ward 7 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 7 discretionary funds

SUGGESTED MOTION: Move for approval to replace existing speed bumps on Long Street and Jones Street with asphalt speed bumps and authorization to add 2 asphalt speed bumps on Cole Street with the funding for these improvements to come from Ward 7 discretionary funds.



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

AGENDA ITEM DEPT.: Engineering and Street
AGENDA DATE: 03.21.17
PAGE: 1

SUBJECT: Accept the quote from Terry Stidham Construction in the amount of 4,200.00 to retrofit/replace two inlets along Hiwassee Drive with project funds to be paid from Ward 5 discretionary funds.

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

This project will involve replacing and retrofitting two inlets that are highly susceptible to clogging which causes street and property flooding. The two locations are shown below:



SUGGESTED MOTION: Move to accept the quote from Terry Stidham Construction in the amount of 4,200.00 to retrofit/replace two inlets along Hiwassee Drive with project funds to be paid from Ward 5 discretionary funds.



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

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

SUBJECT:

Volunteer Starkville is requesting in-kind service for the fifth annual Touch-A-Truck event on Saturday, April 22, 2017 from 10:00 AM to 2:00 PM, at the Starkville Sportsplex.

AMOUNT & SOURCE OF FUNDING

The estimated cost to the City is \$2600.00 with the funding being indirectly associated with the cost of city services from multiple departments.

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

Police Department	\$ 1100.00
Sanitation Department	\$ 300.00
Electric Department	\$ 900.00
<u>Fire Department</u>	<u>\$ 300.00</u>

TOTAL	\$ 2600.00
-------	------------

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:** Buddy Sanders

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of the 2017 Touch-A-Truck event with in-kind services to be held on April 22, 2017.



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: March 21, 2017
PAGE: Page 1 of 8

SUBJECT:

Discussion and Consideration of PP 17-04 the for Preliminary Plat approval for subdividing +/- 41.26 acre site into 61 Lots and an exception from sidewalk requirements on proposed one way streets.. The parcel is located at the west end of Huntington Drive in an R-4 Zoning districts with the parcel number 105-15-003.04

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The applicant, Jackson Construction Inc., is requesting preliminary plat approval for Phase 9 of the Huntington Park Subdivision. This phase will be the final phase of the Huntington Park subdivision with a total of 61 lots for a +/- 41.26-acre site on the west end of the subdivision. The western part of the site is within the flood zone and will not be built upon. On February 21, 2017, the Board of Aldermen granted a variance for street width, right-of-way width and front setback requirements. On March 14, 2017, the Planning and Zoning Commission recommended approval of the Preliminary Plat by a vote of 6 to 0. The applicant is also requesting an exception from the requirement for sidewalk along the two proposed one way streets. The one way streets will be at the rear of the proposed lots. Sidewalks are proposed for the front of the proposed lots adjacent to the one way streets.

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: 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 17-04 for the Preliminary Plat approval for subdividing +/- 41.26 acre site into 61 Lots with the parcel number 105-15-003.04 and an exception from sidewalk requirements on proposed one way streets.

THE CITY OF STARKVILLE
PLANNING & ZONING COMMISSION
CITY HALL, 111 W. 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 (662-322-2525 ext. 3138)

CC: Jackson Construction Inc., Applicant

SUBJECT: PP 17-04 Request for Preliminary Plat approval for subdividing +/- 41.26 acre site into 61 Lots.
The parcel is located at the west end of Huntington Drive in an R-4 Zoning districts with the parcel number 105-15-003.04

DATE: March 14, 2017

BACKGROUND INFORMATION

The purpose of this report is to provide you with information regarding the request of Jackson Construction Inc., for preliminary plat approval for Phase 9 of the Huntington Park Subdivision. This phase will be the final phase of the Huntington Park subdivision with a total of 61 lots for a +/- 41.26 acre site on the west end of the subdivision. The western part of the site is within the flood zone and will not be built upon. On February 21, 2017 the Board of Aldermen granted a variance for street width, right-of-way width and front setback requirements. Please see attachments 1-4

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

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

1. *See chart for permitted uses.*
2. *See chart for uses which may be permitted as a special exception.*
3. *Required lot area and width, yards, building areas and height for residences:*
 - (a) Minimum lot area, one-family dwelling: 3,200 square feet.*
 - (b) Minimum lot width at building line: 34 feet.*
 - (c) Minimum depth of front yard: 25 feet.*
 - (d) Minimum width of side yard (only one required): Ten feet.*
 - (e) Minimum depth of rear yard: 20 feet.*
 - (f) Maximum height of structure: 45 feet.*
 - (g) Minimum distance between buildings: Ten feet.*

4. *Off-street parking requirements: See article VIII of this ordinance for requirements for other uses.*

PLAT PROPOSAL

General Information

The subdivision has a gross acreage of +/-41.26 acres with a total of 61 proposed lots. Density is 2.24 units per acre including the area within the flood zone.

Easements and Dedications

All easements and dedications are provided on the final plat.

Findings and Comments

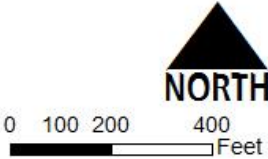
All utilities will be available for each proposed lot. Sidewalks will be required along all roadway frontages that do not have existing sidewalks.

Attachment 1
VA 17-04 Aerial

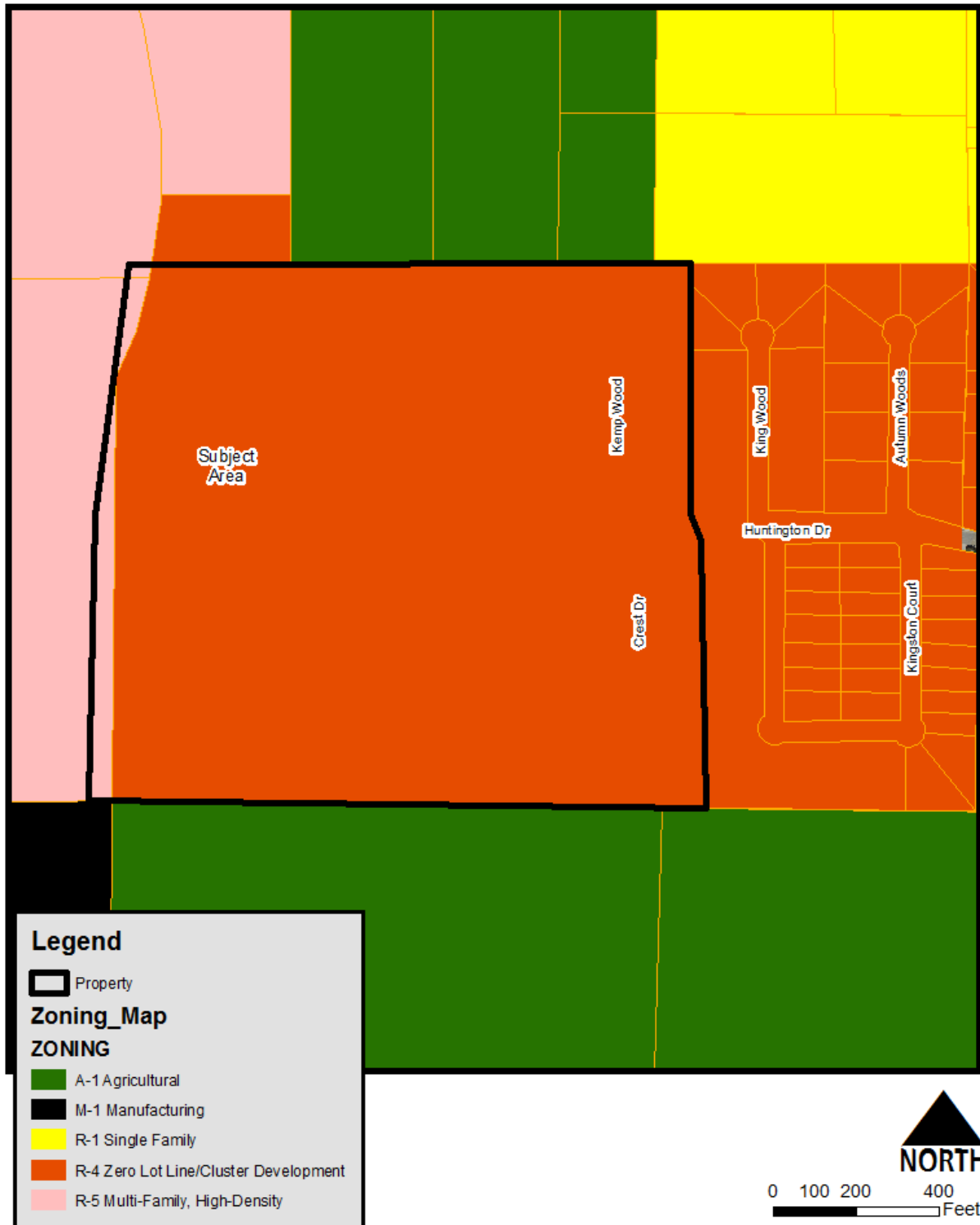


Legend

 Property



Attachment 2
VA 17-04 Zoning



LEGEND

--- LOT BOUNDARY
--- LOT AREA
--- LOT DIMENSIONS
--- LOT AREA
--- LOT DIMENSIONS

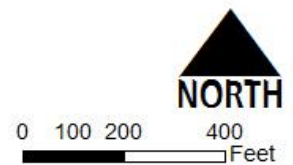
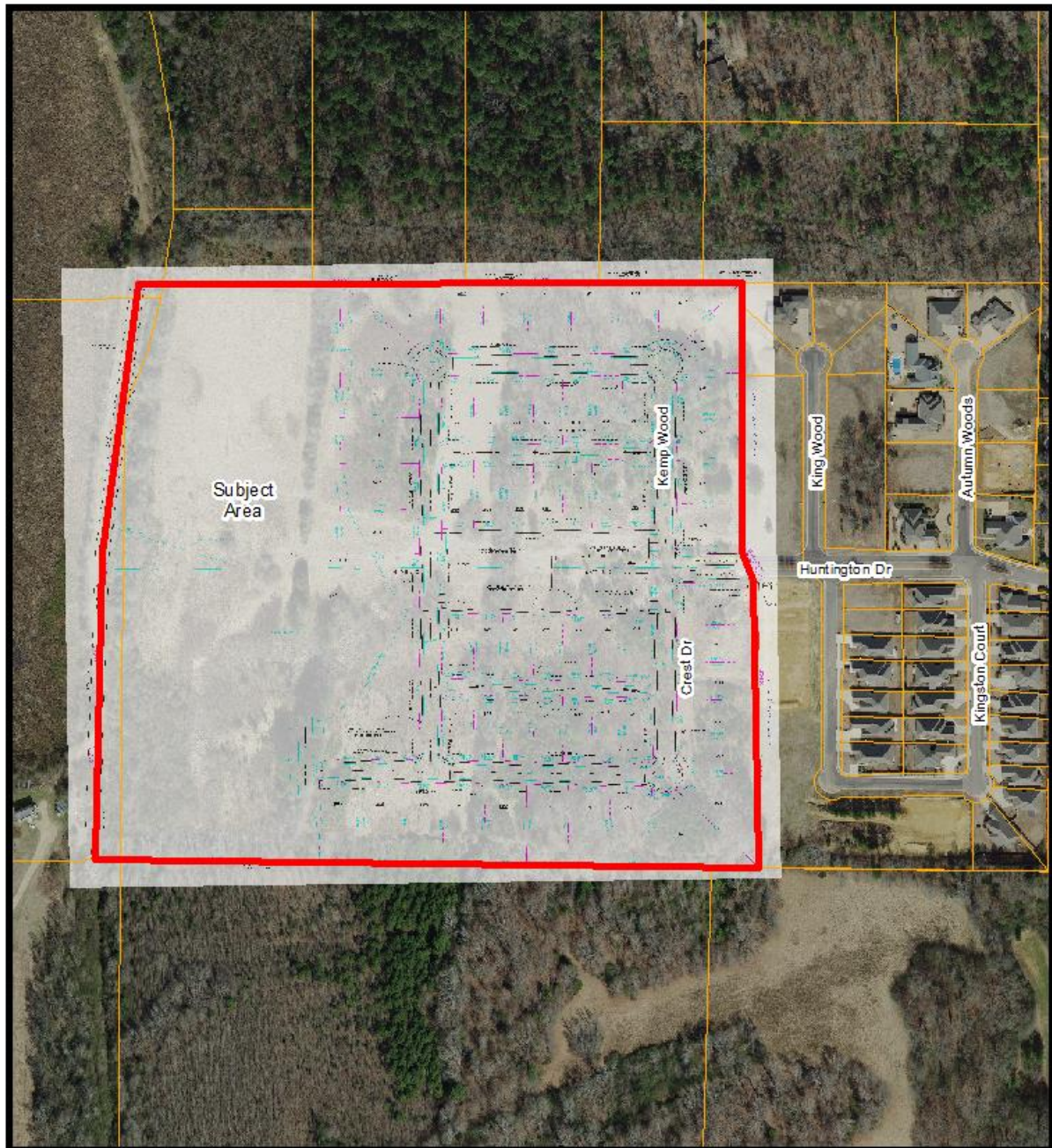
TABLE OF LOT AREAS

LOT NO.	LOT AREA (SQ. FT.)
1	1,234.56
2	1,234.56
3	1,234.56
4	1,234.56
5	1,234.56
6	1,234.56
7	1,234.56
8	1,234.56
9	1,234.56
10	1,234.56
11	1,234.56
12	1,234.56
13	1,234.56
14	1,234.56
15	1,234.56
16	1,234.56
17	1,234.56
18	1,234.56
19	1,234.56
20	1,234.56
21	1,234.56
22	1,234.56
23	1,234.56
24	1,234.56
25	1,234.56
26	1,234.56
27	1,234.56
28	1,234.56
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30	1,234.56
31	1,234.56
32	1,234.56
33	1,234.56
34	1,234.56
35	1,234.56
36	1,234.56
37	1,234.56
38	1,234.56
39	1,234.56
40	1,234.56
41	1,234.56
42	1,234.56
43	1,234.56
44	1,234.56
45	1,234.56
46	1,234.56
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89	1,234.56
90	1,234.56
91	1,234.56
92	1,234.56
93	1,234.56
94	1,234.56
95	1,234.56
96	1,234.56
97	1,234.56
98	1,234.56
99	1,234.56
100	1,234.56

TABLE OF LOT DIMENSIONS

LOT NO.	LOT DIMENSIONS (FEET)
1	100.00 x 100.00
2	100.00 x 100.00
3	100.00 x 100.00
4	100.00 x 100.00
5	100.00 x 100.00
6	100.00 x 100.00
7	100.00 x 100.00
8	100.00 x 100.00
9	100.00 x 100.00
10	100.00 x 100.00
11	100.00 x 100.00
12	100.00 x 100.00
13	100.00 x 100.00
14	100.00 x 100.00
15	100.00 x 100.00
16	100.00 x 100.00
17	100.00 x 100.00
18	100.00 x 100.00
19	100.00 x 100.00
20	100.00 x 100.00
21	100.00 x 100.00
22	100.00 x 100.00
23	100.00 x 100.00
24	100.00 x 100.00
25	100.00 x 100.00
26	100.00 x 100.00
27	100.00 x 100.00
28	100.00 x 100.00
29	100.00 x 100.00
30	100.00 x 100.00
31	100.00 x 100.00
32	100.00 x 100.00
33	100.00 x 100.00
34	100.00 x 100.00
35	100.00 x 100.00
36	100.00 x 100.00
37	100.00 x 100.00
38	100.00 x 100.00
39	100.00 x 100.00

Attachment 4
VA 17-04 Plat Overlay





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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: March 21, 2017
PAGE: Page 1 of 8

SUBJECT:

Discussion and Consideration of FP 17-05 a request for Final Plat approval for subdividing a +/- 1.8-acre parcel into ten lots. The parcel is located at the south of the intersection of Yellow Jacket Road and Vine Street in a R-3 Zoning districts with the parcel number 102H-00-191.07

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The item was incorrectly approved as FP 17-03 at the March 14, 2017 Planning and Zoning Commission meeting. The correct case number is FP 17-05. The applicant Jason Pepper, on behalf of Verede Construction, is requesting Final Plat approval for subdividing a +/- 1.8 acre parcel into ten lots. The proposed subdivision is located in an R-3 Residential zone. The proposed subdivision will have 5 lots that front Yellow Jacket Drive, but are rear loaded from a new proposed street. Front setbacks on Lots 1,2,3,4 and 5 were granted a dimensional variance that was approved by the Board of Alderman on February 7, 2017. No curb cuts would be placed along Yellow Jacket Drive. The remaining 5 lots will front the new proposed street named Frenchmen Street. The new proposed street will connect to Yellow Jacket Drive south of the Vine Street intersection and continue through the property to existing Howard Road. On March 14, 2017, the Planning and Zoning Commission voted 6-0 to recommend approval of the final plat.

Staff Requested Conditions:

1. No Certificates of Occupancy or Temporary Certificates of Occupancy shall be granted for any structures until all conditions of approval have been met to the satisfaction of City Staff.
2. Erosion control vegetation shall be established on all disturbed areas.
3. Sidewalk construction shall conform to the City's Sidewalk Ordinance and ADA standards.
4. The applicant shall provide adequate and satisfactory test reports for roadways, curbs and all drainage structures and facilities.
5. The covenants shall include provisions for the maintenance of common areas/stormwater management and the City Attorney's standard hold-harmless indemnification clause.
6. A guarantee in the amount of 200% of the current cost of all remaining improvements is required to be posted prior to Board approval of the final plat, if applicable.
7. A bond or surety in the amount of 150% of the current cost of the proposed sidewalk and any other infrastructure improvements shall be provided prior to signing of the final plat.
8. Financial assurance for the cost of the final layer of asphalt shall be determined by and provided to the City Engineer prior to approval by the Mayor and Board of Aldermen.
9. The applicant shall execute the standard performance agreement ("developer contract") for the financial guarantee of the completion of the final requirements for acceptance of the streets and utilities and the Board of Aldermen shall authorize the Mayor to execute same.
10. 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.
11. 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.
12. The final plat shall be recorded at the Office of the Oktibbeha County Chancery Clerk within thirty (30) days of the approval by the Mayor and Board of Aldermen.

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 17-05 for Final Plat approval for subdividing a +/- 1.8-acre parcel into ten lots south of the intersection of Yellow Jacket Road and Vine Street with conditions.

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: Jason Pepper, Owner Verede Construction

SUBJECT: FP 17-05 Request for Final Plat approval for subdividing a +/- 1.8-acre parcel into ten lots. The parcel is located at the south of the intersection of Yellow Jacket Road and Vine Street in a R-3 Zoning districts with the parcel number 102H-00-191.07

DATE: March 14, 2017

BACKGROUND INFORMATION:

The purpose of this report is to provide information regarding the request by Jason Pepper on behalf of Verede Construction for Final Plat approval for subdividing a +/- 1.8 acre parcel into ten lots. The proposed subdivision is located in an R-3 Residential zone. The proposed subdivision will have 5 lots that front Yellow Jacket Drive, but are rear loaded from a new proposed street. Front setbacks on Lots 1,2,3,4 and 5 were granted a dimensional variance that was approved by the Board of Alderman on February 7, 2017. No curb cuts would be placed along Yellow Jacket Drive. The remaining 5 lots will front the new proposed street named Frenchmen Street. The new proposed street will connect to Yellow Jacket Drive south of the Vine Street intersection and continue through the property to existing Howard Road. Please see attachments 1-4.

Below is information pertaining to R-3 residential zoning

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

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

1. *See chart for permitted uses.*
2. *See chart for uses which may be permitted as a special exception.*
3. *Required lot area and width, yards, building areas and height for residences:*
 - (a) *Minimum lot area, one-family dwelling: 5,000 square feet.*
 - (b) *Minimum lot area, duplex dwelling: 7,000 square feet.*

- (c) *Minimum lot area, triplex dwelling: 9,000 square feet.*
- (d) *Minimum lot area, fourplex dwelling: 11,000 square feet.*
- (e) *Minimum lot width at the building line:*

One-family dwelling: 50 feet.

Duplex, triplex or fourplex: 70 feet.

- (f) *Minimum depth of front yard: 25 feet.*
 - (g) *Minimum depth of rear yard: 20 feet.*
 - (h) *Minimum width of each side yard: Five feet.*
 - (i) *Maximum height of structure: 45 feet.*
4. *Off-street parking requirements: See article VIII of this ordinance for requirements for other uses.*

PLAT PROPOSAL

General Information

The subdivision has a gross acreage of +/-1.8 acres with a total of 10 lots. The proposed development has a gross density of 5.5 units per acre.

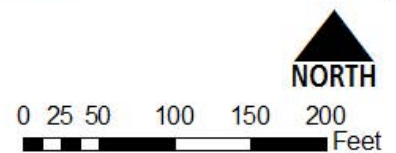
Easements and Dedications

The proposal includes one new road (extension of the currently named Howard Road) with right of way named Frenchmen Street. 15' Utility easement is shown along Yellow Jacket Drive. 10' Landscape Buffer is shown on the plat.

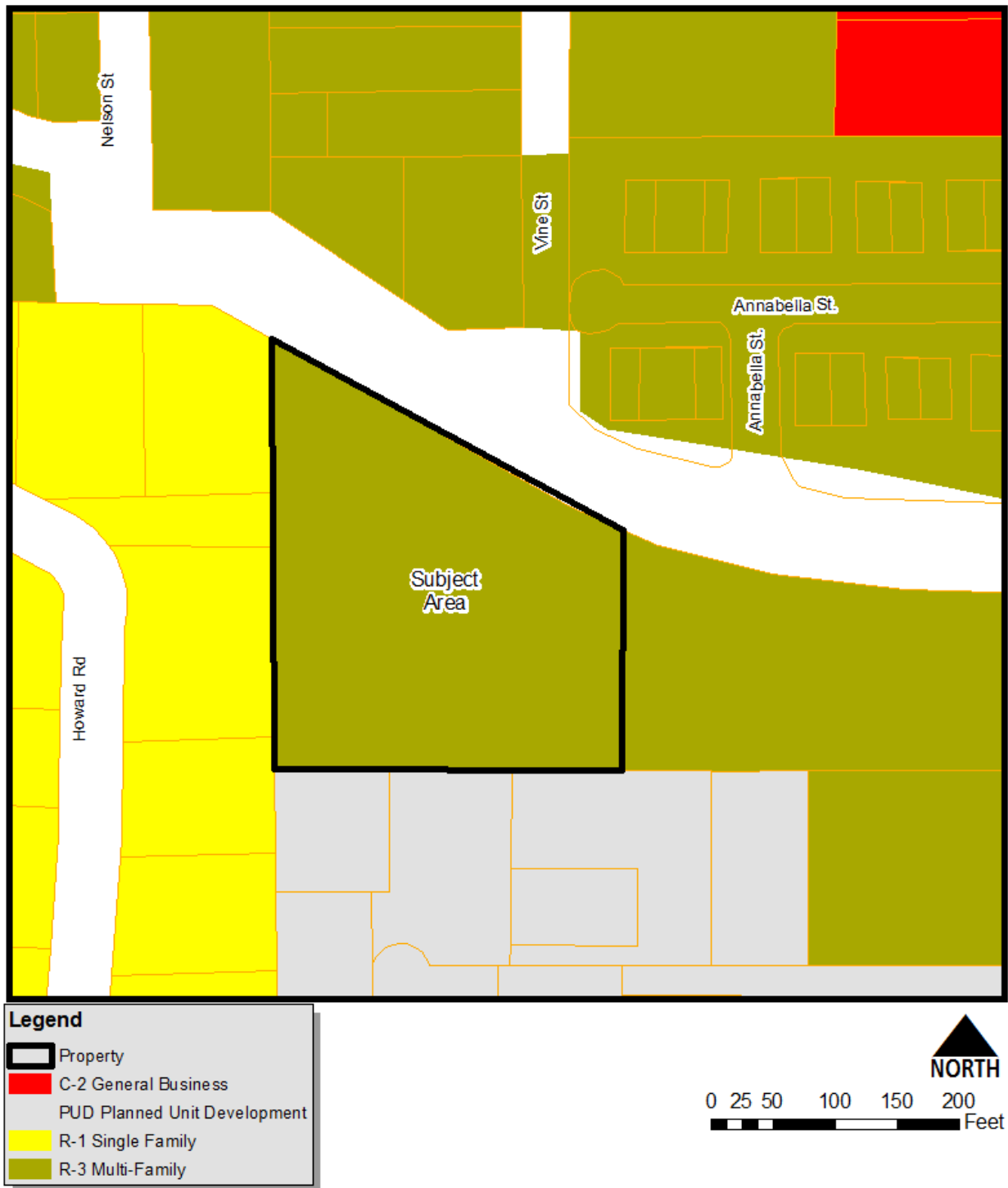
Findings and Comments

Utility connections are available.

Attachment 1
FP 17-03 Aerial

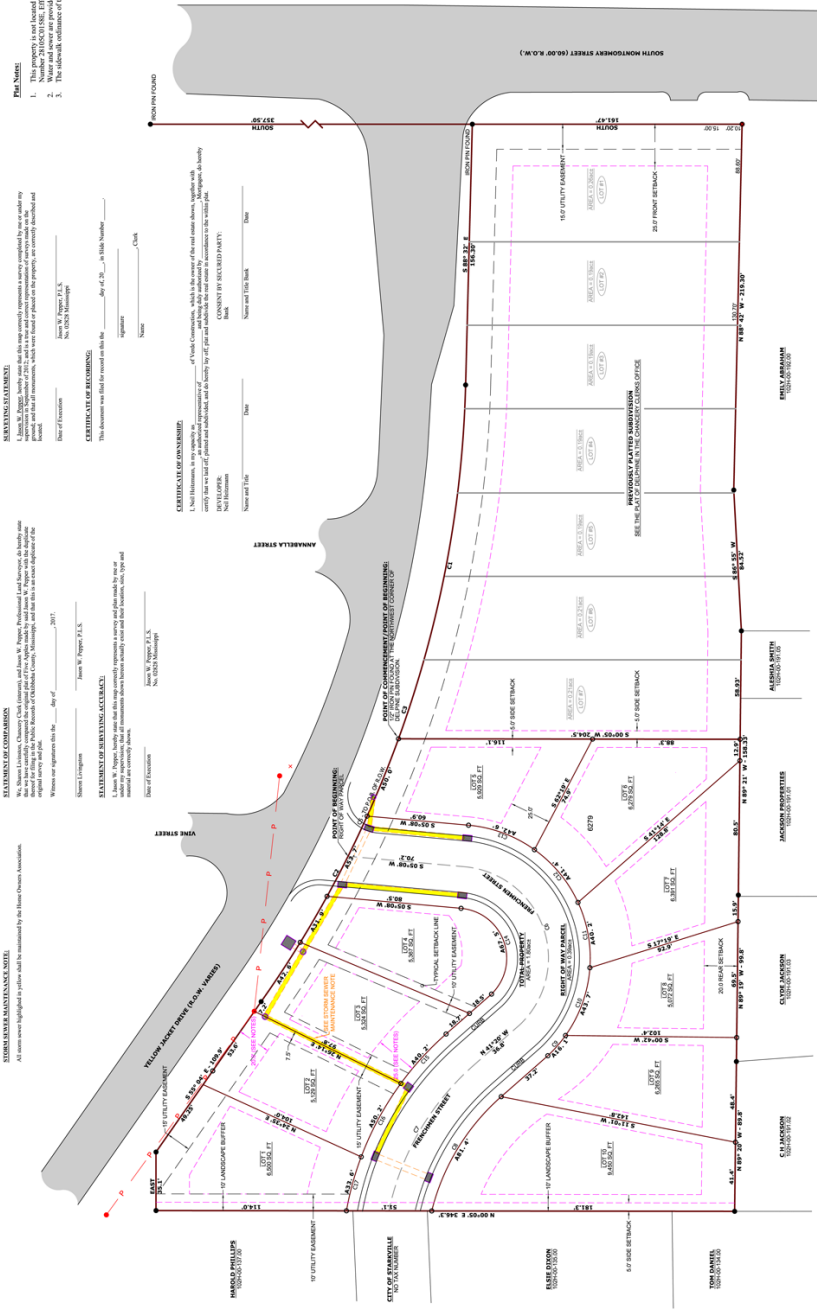


Attachment 2
FP 17-03 Zoning



MR. NEIL HEITZMANN
CLIENT
STARKVILLE, MISSISSIPPI

STARKVILLE, MISSISSIPPI

[illegible]

SUBDIVISION PLAT

THE MARGINY

STARKVILLE, MISSISSIPPI

811
Know what's below.
Call before you dig.

LOT 7 BLOCK 92
REVISION NUMBER: 0
PROJECT NUMBER: 16-021-C
SEE ALSO 12-052-C
FILE NAME: 16-021-C.dwg
DRAWN BY: JWP
ONE CALL TICKET: N/A
SHEET: 1 of 1

BEARING BASIS: BOUNDARY PROVIDED BY OTHERS
SWORN CREW MEMBERS: JASON PEPPER
JODY PEPPER
SCALE: 1" = 30'
CLASS OF SURVEY: "C"
FIELD DATA COLLECTED: N/A
DRAWING COMPLETED: 02/28/2017
ALL PINS SET ARE 0.5" DIA. BY 18" LONG REBAR

[illegible]

EVIDENCE OF FINAL APPROVAL

This document is a City of Phoenix, Arizona, Subchapter S corporation. This document was given approval by the City of Phoenix, Arizona, City Planning and Zoning Commission on a meeting held on this _____ day of _____, 20____.

City Planner

City Engineer

City Executive Department

City Services Director

Keywords: *disasters, flood, flood damage, flood insurance, flood risk, flood risk management, flood risk reduction, flood risk transfer, flood risk assessment, flood risk communication, flood risk education, flood risk information, flood risk management, flood risk reduction, flood risk transfer, flood risk assessment, flood risk communication, flood risk education, flood risk information*

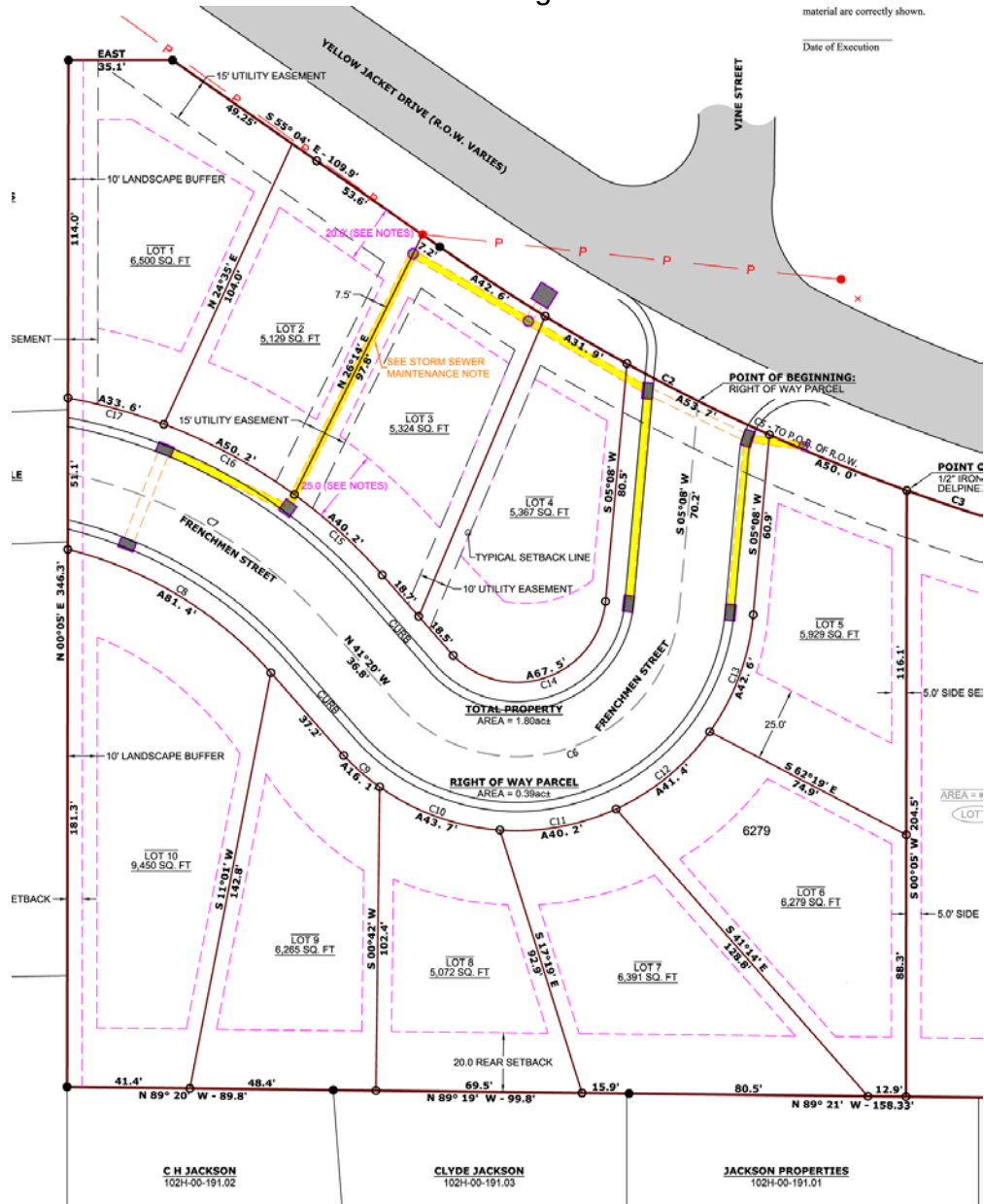
Phone: (662)418-5942
Fax: (662)796-4014
Email: jasepppper@peppersurveying.com

Owner/Applicant: Vande Construction, LLC c/o Neil Heitzmann 200 South Montgomery, Suite 201 Starukville, MS 39759	Surveyor: Pepper Surveying and Mapping, LLC c/o Jason W. Pepper, P.L.S. 834 Hwy 12 W #160 Starukville, MS 39759
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City Clerk

Measurements of sand parcels: sand parcels along scumbar 25.0 feet right and 25.0 feet left of the above described scumbar. Sand parcel contains 6.2 to 20.0 lbs of mussels.

Attachment 4- Enlargement of Plat





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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: March 21, 2017
PAGE: Page 1 of 8

SUBJECT:

A Special Event request by Tangelas Ringo to hold the Sarcoidosis Awareness Walk and have City participation with in-kind services.

AMOUNT & SOURCE OF FUNDING

The estimated cost to the City is \$450.00 with the funding being indirectly associated with the cost of city services from multiple departments.

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

Police Department	\$ 300.00
<u>Sanitation Department</u>	<u>\$ 150.00</u>
TOTAL	\$ 450.00

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The applicant is requesting to hold the Sarcoidosis Awareness Walk and have City participation with in-kind services from 8am to 12 pm on April 22, 2017. The event will have a setup time of 8am and a takedown time of 12pm. The requested service includes the Starkville Police Department and Sanitation Department, with a total cost of \$450.00.

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:** Buddy Sanders

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of the 2017 Sarcoidosis Awareness Walk with in-kind services to be held on April 22, 2017.

City of Starkville - Building Department

101 E. Lampkin Street
Starkville, MS 39759



www.cityofstarkville.org

Phone: (662) 323-2525

Fax: (662) 323-4143

SPECIAL EVENT APPLICATION**APPLICATION INFORMATION**

Applicant Name <i>Tangelas Ringo</i>		Organization Name <i>Golden Triangle Sarcoidosis Group</i>	
Address <i>103 Eudora Welby Dr. Apt 119</i>		City <i>Starkville</i>	State <i>MS</i>
E-Mail Address <i>hclante@yahoo.com</i>		Web Site Address	
Telephone Number	Facsimile	Mobile Number <i>662-722-1625</i>	Pager Number
Type of Organization		☐ Individual ☒ Charitable ☐ Non-Profit Organization (501.C3 Tax Identification # _____) ☐ For Profit Organization ☐ Other _____	
On-Site Contact <i>Tangelas Ringo</i>		Mobile Number for On-Site Contact <i>662-722-1625</i>	

EVENT INFORMATION

Event Name <i>Sarcoidosis Awareness Walk</i>		Event Date(s) <i>April 2</i>	Time <i>8:00 - 12:00 pm</i>
Type of Event: (check all that apply) <i>Awareness Walk</i>		☐ Carnival ☐ Fundraiser ☒ Run/Walk ☐ Concert/Performance ☐ Parade ☐ Sports/Recreational ☐ Festival ☐ Private Gathering ☐ Other _____ ☐ Professional Filming ☐ Reception	
Is this a first time event? ☐ Yes ☒ No		If No, date of previous event <i>Last April (1) Saturday</i>	
Is this event open to the public? ☒ Yes ☐ No		What was past attendance?	
Proposed Area (check all that apply)		Admission/Entry Fee <i>0</i>	Estimated Total Budget
☐ Cotton District ☐ Main Street ☒ City Park ☐ Other _____			
Setup: (first item to be loaded in on site)		Teardown: (last item removed)	
Date: <i>April 2nd</i>		Date: <i>April 2nd</i>	
Time: <i>8:00 a.m.</i>		Time: <i>12:00 p.m.</i>	
Known Current Sponsor(s) <i>Individual</i>		Estimated Attendance	
		Participants: <i>80</i>	Spectators: _____
		Est.# Hotel Rooms: _____	
Beneficiary(ies)			

City of Starkville - Building Department

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Starkville, MS 39759

www.cityofstarkville.org

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Fax: (662) 323-4143

EVENT SPECIAL FEATURES

Will sound amplification equipment be used? ☐ Yes ☒ No	If Yes, provide the following: ☐ Recorded Music ☐ Live Music ☐ Other (please describe)															
If Yes, provide the following: Sound System ☐ Yes ☒ No Lighting System ☐ Yes ☒ No Stage ☐ Yes ☒ No Dance Floor ☐ Yes ☒ No																
Will the event feature food/beverage service? ☒ Yes ☐ No	If Yes, provide Current Known Vendor Names/Telephone # <i>Shelly Clanton / Taneglas Snacks / water</i>															
Open Flames or Cooking ☐ Yes ☒ No * Please show location of cooking areas on site plan * Vendors cooking with charcoal, wood or gas must have at least one 2.5 gallon water fire extinguisher nearby.	Type of Fuel (check all that apply) ☐ Gas ☐ Electric ☐ Charcoal ☐ Other <i>N/A</i>															
Does the event propose closing, blocking or using public streets? ☒ Yes ☐ No If yes, a road closure plan complete with barricades and signage shall be submitted.	<table><tr><td>Street:</td><td>Closing</td><td>Opening</td></tr><tr><td></td><td>Day/Time</td><td>Day/Time</td></tr><tr><td>☐ Main Street/University</td><td><i>9:00</i></td><td><i>10:30</i></td></tr><tr><td>☐ Russell Street</td><td></td><td></td></tr><tr><td>☐ Other <i>Lynn Lane</i></td><td></td><td></td></tr></table>	Street:	Closing	Opening		Day/Time	Day/Time	☐ Main Street/University	<i>9:00</i>	<i>10:30</i>	☐ Russell Street			☐ Other <i>Lynn Lane</i>		
Street:	Closing	Opening														
	Day/Time	Day/Time														
☐ Main Street/University	<i>9:00</i>	<i>10:30</i>														
☐ Russell Street																
☐ Other <i>Lynn Lane</i>																
Tents or Canopies ☐ Yes ☒ No Applicable if larger than 20' x 15'	If Yes, provide the following: Company <i>N/A</i>															
Approximate Number of Tents/Size(s)																
Temporary Perimeter Fencing ☐ Yes ☒ No *Indicate fence locations on site plan	If Yes, provide the following: Company Provide approximate dimensions of fenced area															
Restrooms, Dumpsters, Sinks ☐ Yes ☒ No	If Yes, provide the following: Company <i>Banner Placement</i>															
Other Requirements? ☒ Yes ☐ No	Number of: _____ Portables _____ ADA Portables _____ Restroom Trailers _____ Dumpsters _____ Sizes _____ Hand washing Sinks															
Explain																

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Trash Collection	☐ Yes ☒ No	Requirements:	
Street Sweeper	☐ Yes ☒ No	<i>N/A</i>	
Extra Pickups	☐ Yes ☒ No		
		Number of Workers	Hours

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

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

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

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

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

City of Starkville - Building Department

101 E. Lampkin Street
Starkville, MS 39759

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

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

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

We are asking for the cross-walk to be closed until our participants cross the street. Also, we would like to put a banner up at McKee Park.

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

Name of Insurance Agency		
Name of Insurance Agent		
Address		
City	State	Zip
Phone	Fax	Policy#

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Fax: (662) 323-4143

Advertising and Promotion

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

Radio	☐ Yes	☐ No
Television	☒ Yes	☐ No
Print Ads	☐ Yes	☐ No
Press Release	☐ Yes	☐ No
Fliers/Posters	☒ Yes	☐ No
Direct Mail	☐ Yes	☐ No
Billboards	☐ Yes	☐ No
Other	☒ Yes	☐ No
Explain:	<u>social media</u>	

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


SIGNATURE OF APPLICANT

2.9.2017
DATE

SPONSORSHIP REQUEST

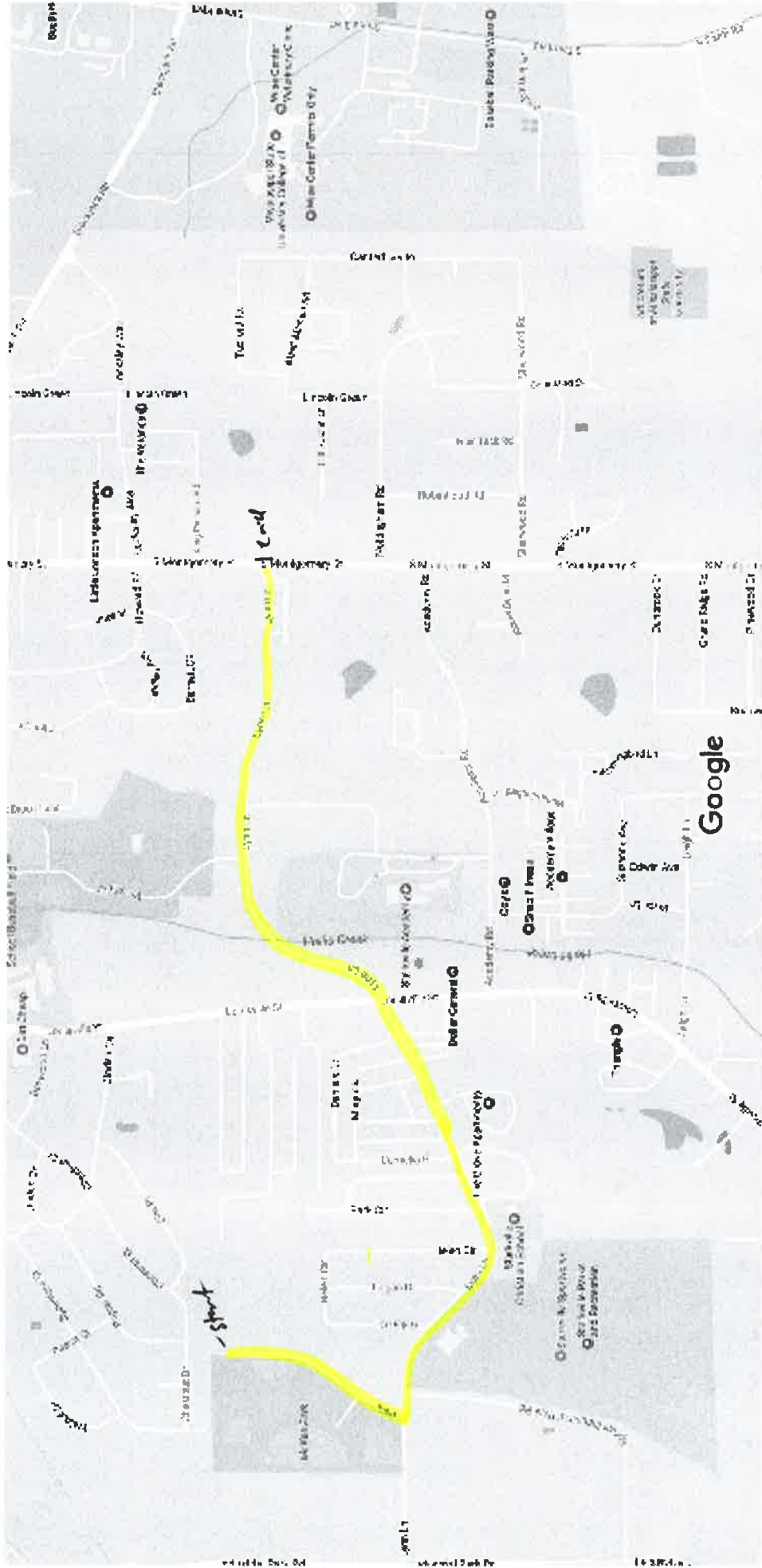
The City of Starkville shall consider Event sponsorship opportunities on a case-by-case basis. To be considered for such funds, Promoter shall submit the completed Sponsorship application at the time the Event application is submitted to the Building Department. The Committee shall review the request and make a recommendation to the Board of Aldermen for its approval within 30 days after the application is received. All sponsorship applications must be submitted to the Board of Aldermen for approval. In making its recommendation, the Committee shall consider whether the event will promote the City of Starkville in a positive light, and whether the event is likely to attract tourists and have a positive economic impact on the City. The Board of Aldermen will authorize any requested sponsorships whether as in-kind services and/or financial requests by the promoter from the City. Sponsorship approval by the Board of Aldermen commits the promoter / applicant to provide sponsorship credit to the City of Starkville in all promotional materials to the level of the value of the in-kind services and any financial aid.

APPLICATION PROCEDURES

All Special Events held in the City of Starkville are required to be conducted and held pursuant to a Special Event Permit issued through the Building Department. The following guidelines apply to any Special Events seeking financial in-kind services from the City of Starkville.

1. A Promoter desiring to apply for a Permit shall contact the Building department to provide requested dates for the desired Special Event. Subject to the terms of these guidelines, an event returning to the City for a successive year may be given priority consideration for the same time period in which it was held in the previous year(s).
2. A Special Event Application form must be completed and submitted to the Building Department/Special Event Committee no less than 120 days prior to the proposed event; however, the Promoter is encouraged to submit the application at least 180 days prior to the proposed event to allow for ample planning time. The Special Event Committee may waive the 120-day requirement if the application is complete and can be processed in a shorter time period, taking into consideration the nature and scope of the proposed event and the number and types of permits required to be issued in conjunction with the Permit. For the expedited process, the City assumes that the Promoter/Applicant has met the majority of requirements in the application to the best of their ability and knowledge. The Special Event Committee will meet within 10 (ten) working days of the submission of the application for the special event. The application shall contain the following information (all such information is public information subject to the Public Information Act and other applicable laws):
 - a) Application Information – Applicant Name, Organization Name, Type of Organization (including a representation that the Applicant and organization are in good standing under the laws of the State of Mississippi and the United States), Address, City, State, Zip Code, E-Mail Address, Web Site Address, Telephone Number, Facsimile Number, Mobile Phone Number, Pager Number, On-site Contact and Mobile Phone Number of On-Site Contact.

Google Maps Starkville





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

AGENDA ITEM DEPT.: Engineering and Street
AGENDA DATE: 03.21.17
PAGE: 1

SUBJECT: Consideration of street and drainage improvements associated with Turnberry Lane in Country Club Estates Phase 2 in an amount not to exceed \$40,000 in Ward 3 discretionary funds.

AMOUNT & SOURCE OF FUNDING

001-600-948-873 Ward 3 discretionary

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Engineering and Street

DIRECTOR'S

AUTHORIZATION: Edward C. Kemp

FOR MORE INFORMATION CONTACT: Edward C. Kemp

SUGGESTED MOTION: Move approval of street and drainage improvements associated with Turnberry Lane in Country Club Estates Phase 2 in an amount not to exceed \$40,000 in Ward 3 discretionary funds, with the City following state statutes relating to public purchasing and public works, and for the Mayor to be authorized to execute the City's standard Performance Guarantee Agreement in connection with the work, conditioned upon the approval and amendment, if necessary, of the Performance Guarantee Agreement by the City Attorney.



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

AGENDA ITEM DEPT.: Finance
AGENDA DATE: 03-21-2017
PAGE: 1 of several

SUBJECT: Claims Docket through March 16, 2017

AMOUNT & SOURCE OF FUNDING: FY 2016 – 2017 Budget

FISCAL NOTE: Total Claims for the Claims Docket Ending March 16, 2017 is \$2,254,918.08
Of which the claims amount for Starkville Utilities is \$1,334,323.02

**REQUESTING
DEPARTMENT:** Finance and Administration

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin

SUGGESTED MOTION: Approval of Claims Docket for claims from all departments through March 16, 2017 as listed.



City of Starkville, MS

Expense Approval Report

By Fund

Post Dates 03/10/2017 - 03/17/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
PETROTECH, LLC	11689	03/16/2017	ACTIVATED NOZZLE /SRV CHARGE	001-000-053-206	9.22
PETROTECH, LLC	11689	03/16/2017	ACTIVATED NOZZLE /SRV CHARGE	001-000-053-206	23.08
PETROTECH, LLC	11689	03/16/2017	ACTIVATED NOZZLE /SRV CHARGE	001-000-053-206	27.64
PETROTECH, LLC	11689	03/16/2017	ACTIVATED NOZZLE /SRV CHARGE	001-000-053-206	9.22
PETROTECH, LLC	11689	03/16/2017	ACTIVATED NOZZLE /SRV CHARGE	001-000-054-205	55.29
ISP SUPPLIES	INV-30725	03/16/2017	FUEL PUMP CAMERAS	001-000-053-206	73.75
ISP SUPPLIES	INV-30725	03/16/2017	FUEL PUMP CAMERAS	001-000-053-206	24.58
ISP SUPPLIES	INV-30725	03/16/2017	FUEL PUMP CAMERAS	001-000-053-206	61.46
ISP SUPPLIES	INV-30725	03/16/2017	FUEL PUMP CAMERAS	001-000-053-206	24.58
ISP SUPPLIES	INV-30725	03/16/2017	FUEL PUMP CAMERAS	001-000-054-205	147.50
SOUTHERN TELECOMMUNICATIONS	INV0021121	03/10/2017	2490 ACCT	001-000-053-206	100.54
SOUTHERN TELECOMMUNICATIONS	INV0021121	03/10/2017	2490 ACCT	001-000-053-206	267.76
SOUTHERN TELECOMMUNICATIONS	INV0021121	03/10/2017	2490 ACCT	001-000-053-206	66.99
SOUTHERN TELECOMMUNICATIONS	INV0021121	03/10/2017	2490 ACCT	001-000-054-205	201.37
SOUTHERN TELECOMMUNICATIONS	INV0021121	03/10/2017	2490 ACCT	001-000-054-205	117.48
SOUTHERN TELECOMMUNICATIONS	INV0021121	03/10/2017	2490 ACCT	001-000-054-205	349.59
CSPIRE WIRELESS	1032117	03/16/2017	CSBS-643956 CIRCUIT# 11011265	001-000-053-206	72.75
OFFICE OF THE DISTRICT ATTORNEY	INV0021127	03/10/2017	KENA LASHAWN BROWN #16070098	001-000-334-126	84.00
OFFICE OF THE DISTRICT ATTORNEY	INV0021128	03/10/2017	CHRISTOPHER DOMINIQUE HARRIS #16070098	001-000-334-126	859.40
OFFICE OF THE DISTRICT ATTORNEY	INV0021129	03/10/2017	DIQUOREIUS TATE # 1607004	001-000-334-126	45.00
VERIZON WIRELESS	9781361223	03/16/2017	523561109-00001 ACCT#	001-000-053-206	330.04
UNIVERSITY MANAGEMENT INC	10012016-1	03/10/2017	PINK HEALS BRUNCH	001-000-160-618	545.53
MITCHELL, MCNUTT, & SAM, P.A.	333146.	03/14/2017	STK ELECTRIC DEPT	001-000-054-205	62.50
OFFICE OF THE DISTRICT ATTORNEY	INV0021162	03/14/2017	MICHAEL EDWARD RUSSELL	001-000-334-126	1,850.00
MARTY HAUG	INV0021163	03/14/2017	MICHAEL EDWARD RUSSELL	001-000-120-618	3,453.00
OFFICE OF THE DISTRICT ATTORNEY	INV0021164	03/14/2017	TAWRENCE ARON AMOS	001-000-334-126	4.60
OFFICE OF THE DISTRICT ATTORNEY	INV0021167	03/14/2017	STEVEN EVANS	001-000-334-126	28.00
OFFICE OF THE DISTRICT ATTORNEY	INV0021168	03/14/2017	PATRICIA HUNTSMAN	001-000-334-126	80.00
Outstanding Total:					8,974.87
Paid					
ACE BAIL BONDING-SHARON WILLIAMS	INV0021145	03/10/2017	1317666 REMISSION of BOND JESSIE AUBREY	001-000-149-691	1,051.00

Expense Approval Report

Post Dates: 03/10/2017 - 03/17/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
RUE 21	INV0021146	03/10/2017	1342770 RESTITUTION FRMO KENNETH WASHINGTON	001-000-330-135	500.00
JOHNNY CALMESE	INV0021147	03/10/2017	1332743 RESTITUTION FRM BERNARD ROBERSON	001-000-330-135	100.00
LAWRENCE WAGNER	INV0021148	03/10/2017	132395 RESTITUTION FRM JESSIE D. DENNIS	001-000-330-135	100.00
REGINALD COLLIER	INV0021149	03/10/2017	1342583 OVERPYMT ON TICKET	001-000-149-691	22.00

Paid Total: 1,773.00

Department 000 - UNDESIGNATED Total: 10,747.87

Department: 100 - BOARD OF ALDERMEN

Outstanding

CSPIRE WIRELESS	1032117	03/16/2017	CSBS-643956 CIRCUIT# 11011265	001-100-604-330	72.75
VERIZON WIRELESS	9781361223	03/16/2017	523561109-00001 ACCT#	001-100-604-330	280.07

Outstanding Total: 352.82

Department 100 - BOARD OF ALDERMEN Total: 352.82

Department: 110 - MUNICIPAL COURT

Outstanding

LEXISNEXIS	3090853324	03/10/2017	FEB2017	001-110-600-300	321.00
MAXXSOUTH BROADBAND	INV0021173	03/14/2017	8282 41 101 0508324 CITY HALL	001-110-604-330	24.44
CSPIRE WIRELESS	1032117	03/16/2017	CSBS-643956 CIRCUIT# 11011265	001-110-604-330	72.75
CANON SOLUTIONS AMERICA -BURLINGTON	4021630133	03/14/2017	HTT26292 / UCORU	001-110-604-330	17.12
VERIZON WIRELESS	9781361223	03/16/2017	523561109-00001 ACCT#	001-110-604-330	142.06
PITNEY BOWES INC- PURCHASE POWER	INV0021227	03/16/2017	PURCHASE POWER 8000-9000-1141-9748	001-110-604-330	61.44

Outstanding Total: 638.81

Department 110 - MUNICIPAL COURT Total: 638.81

Department: 111 - YOUTH COURT

Outstanding

SOUTHERN TELECOMMUNICATIONS	INV0021121	03/10/2017	2490 ACCT	001-111-604-330	117.24
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Outstanding Total: 117.24

Department 111 - YOUTH COURT Total: 117.24

Department: 120 - MAYORS OFFICE

Outstanding

BANKFIRST-VISA PAYMENT	INV0021169	03/14/2017	AMAZON	001-120-691-550	44.18
SOUTHERN TELECOMMUNICATIONS	INV0021121	03/10/2017	2490 ACCT	001-120-604-330	146.97
MAXXSOUTH BROADBAND	INV0021173	03/14/2017	8282 41 101 0508324 CITY HALL	001-120-604-330	24.44
CSPIRE WIRELESS	1032117	03/16/2017	CSBS-643956 CIRCUIT# 11011265	001-120-604-330	72.75
CANON SOLUTIONS AMERICA -BURLINGTON	4021629659	03/14/2017	NZG06107 / UC15Z	001-120-604-330	11.02
VERIZON WIRELESS	9781361223	03/16/2017	523561109-00001 ACCT#	001-120-604-330	185.19
PETTY CASH VOUCHERS	INV0021156	03/13/2017	ALDERMAN SNACKS	001-120-503-202	13.50
SULLIVAN'S OFFICE SUPPLY, INC.	20714	03/16/2017	I4533 OFFICE SUPPLIES	001-120-501-200	44.79
CORNERSTONE GOVERNMENT AFFAIRS, LLC	COSMS-0317	03/16/2017	LEGISLATIVE RECEPTION	001-120-600-300	477.31
CORNERSTONE GOVERNMENT AFFAIRS, LLC	COSMS-0317	03/16/2017	CONSULTING	001-120-600-300	3,333.33

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PITNEY BOWES INC- PURCHASE POWER	INV0021227	03/16/2017	PURCHASE POWER 8000- 9000-1141-9748	001-120-604-330	61.45
Outstanding Total:					4,414.93
Department 120 - MAYORS OFFICE Total:					4,414.93

Department: 123 - IT
Outstanding

SOUTHERN TELECOMMUNICATIONS	INV0021121	03/10/2017	2490 ACCT	001-123-604-330	66.99
MAXXSOUTH BROADBAND	INV0021173	03/14/2017	8282 41 101 0508324 CITY HALL	001-123-604-330	24.44
CSPIRE WIRELESS	1032117	03/16/2017	CSBS-643956 CIRCUIT# 11011265	001-123-604-330	72.75
UNISTAR-SPARCO COMPUTERS, INC	1235432	03/14/2017	10FT LINK CABLE	001-123-918-805	21.37
CANON SOLUTIONS AMERICA -BURLINGTON	4021632806	03/14/2017	JWH03501 / UC0YO	001-123-604-330	17.88
WAUKAWAY DISTRIBUTORS, INC	CLR0317-47	03/14/2017	COOLER	001-123-691-550	10.00
VERIZON WIRELESS	9781361223	03/16/2017	523561109-00001 ACCT#	001-123-604-330	1,021.14
BANKFIRST-VISA PAYMENT	INV0021139	03/10/2017	GATE.COM WEB HOSTING	001-123-604-330	323.95
PITNEY BOWES INC- PURCHASE POWER	INV0021227	03/16/2017	PURCHASE POWER 8000- 9000-1141-9748	001-123-604-330	61.45
Outstanding Total:					1,619.97
Department 123 - IT Total:					1,619.97

Department: 130 - ELECTIONS
Outstanding

JOHANNA BEELAND	INV0021152	03/13/2017	ELECTION TRAINING - REIMBURSE	001-130-602-301	30.00
JAMEIKA SMITH	INV0021153	03/13/2017	ELECTION TRAINING - REIMBURSE	001-130-602-301	33.60
KANESHIA HENDRIX	INV0021154	03/13/2017	ELECTION TRAINING - REIMBURSE	001-130-602-301	32.72
Outstanding Total:					96.32
Department 130 - ELECTIONS Total:					96.32

Department: 142 - CITY CLERKS OFFICE
Outstanding

WATKINS, WARD & STAFFORD, LLC	64404	03/14/2017	SVCS: 6/1/16-12/13/16	001-142-600-301	4,485.00
Outstanding Total:					4,485.00
Department 142 - CITY CLERKS OFFICE Total:					4,485.00

Department: 145 - OTHER ADMINISTRATIVE
Outstanding

SOUTHERN TELECOMMUNICATIONS	INV0021121	03/10/2017	2490 ACCT	001-145-604-330	33.50
STATE TREASURER	INV0021170	03/14/2017	MUNICIPAL COURT SETTLEMENT FEB2017	001-145-670-376	163.00
STATE TREASURER	INV0021170	03/14/2017	MUNICIPAL COURT SETTLEMENT FEB2017	001-145-670-377	5,976.80
STATE TREASURER	INV0021170	03/14/2017	MUNICIPAL COURT SETTLEMENT FEB2017	001-145-670-378	727.30
STATE TREASURER	INV0021170	03/14/2017	MUNICIPAL COURT SETTLEMENT FEB2017	001-145-670-382	22,657.50
STATE TREASURER	INV0021170	03/14/2017	MUNICIPAL COURT SETTLEMENT FEB2017	001-145-670-385	3,855.70
STATE TREASURER	INV0021170	03/14/2017	MUNICIPAL COURT SETTLEMENT FEB2017	001-145-670-387	6,116.75
STATE TREASURER	INV0021170	03/14/2017	MUNICIPAL COURT SETTLEMENT FEB2017	001-145-670-389	20.00
STATE TREASURER	INV0021170	03/14/2017	MUNICIPAL COURT SETTLEMENT FEB2017	001-145-670-391	1,105.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STATE TREASURER	INV0021170	03/14/2017	MUNICIPAL COURT SETTLEMENT FEB2017	001-145-670-393	312.74
STATE TREASURER	INV0021170	03/14/2017	MUNICIPAL COURT SETTLEMENT FEB2017	001-145-670-395	75.00
MS DEPT OF PUBLIC SAFETY	INV0021171	03/14/2017	WIRELESS COMM FEE FEB201	001-145-670-386	3,745.50
MAXXSOUTH BROADBAND	INV0021173	03/14/2017	8282 41 101 0508324 CITY HALL	001-145-604-330	24.44
CSPIRE WIRELESS	1032117	03/16/2017	CSBS-643956 CIRCUIT# 11011265	001-145-604-330	72.75
CANON SOLUTIONS AMERICA -BURLINGTON	4021630133	03/14/2017	HTT26292 / UC0RU	001-145-604-330	17.12
CANON SOLUTIONS AMERICA -BURLINGTON	4021648584	03/14/2017	JME09414 / UC15W	001-145-604-330	160.98
VERIZON WIRELESS	9781361223	03/16/2017	523561109-00001 ACCT#	001-145-604-330	40.01
SULLIVAN'S OFFICE SUPPLY, INC.	20521	03/14/2017	TONER	001-145-501-200	74.20
PETTY CASH VOUCHERS	INV0021155	03/13/2017	OFFICE SUPPLIES	001-145-501-200	27.92
PITNEY BOWES INC- PURCHASE POWER	INV0021227	03/16/2017	PURCHASE POWER 8000-9000-1141-9748	001-145-604-330	61.45
Outstanding Total:					45,267.66
Department 145 - OTHER ADMINISTRATIVE Total:					45,267.66

Department: 169 - LEGAL

Outstanding

JONES WALKER LLP	875329	03/13/2017	CONT DISCLOSURE REPORT	001-169-600-309	425.00
STARKVILLE DAILY NEWS	INV0021178	03/14/2017	ADVERTISING 000132	001-169-615-342	337.60
MITCHELL, MCNUTT, & SAM, P.A.	333146..	03/14/2017	GENERAL MATTERS	001-169-600-302	9,179.52
MITCHELL, MCNUTT, & SAM, P.A.	333147.	03/14/2017	LITIGATED MATTERS	001-169-600-312	1,693.92
MARTY HAUG	INV0021165	03/14/2017	VS. TAKINTA ANDREUS	001-169-600-309	200.00
MARTY HAUG	INV0021166	03/14/2017	VS DELIYAH JACKSON	001-169-600-309	200.00
Outstanding Total:					12,036.04
Department 169 - LEGAL Total:					12,036.04

Department: 180 - HUMAN RESOURCES

Outstanding

MAXXSOUTH BROADBAND	INV0021173	03/14/2017	8282 41 101 0508324 CITY HALL	001-180-604-330	24.44
CANON SOLUTIONS AMERICA -BURLINGTON	4021632806	03/14/2017	JWH03501 / UC0YO	001-180-604-330	17.88
VERIZON WIRELESS	9781361223	03/16/2017	523561109-00001 ACCT#	001-180-604-330	285.90
PITNEY BOWES INC- PURCHASE POWER	INV0021227	03/16/2017	PURCHASE POWER 8000-9000-1141-9748	001-180-604-330	61.45
Outstanding Total:					389.67
Department 180 - HUMAN RESOURCES Total:					389.67

Department: 190 - CITY PLANNER

Outstanding

PETROTECH, LLC	11689	03/16/2017	ACTIVATED NOZZLE /SRV CHARGE	001-190-525-231	13.82
ISP SUPPLIES	INV-30725	03/16/2017	FUEL PUMP CAMERAS	001-190-525-231	36.87
CANON SOLUTIONS AMERICA, INC	902536544	03/16/2017	PLOTTER PAPER Q1426	001-190-555-250	33.54
MAXXSOUTH BROADBAND	INV0021173	03/14/2017	8282 41 101 0508324 CITY HALL	001-190-604-330	24.44
STARKVILLE DAILY NEWS	INV0021178	03/14/2017	ADVERTISING 000132	001-190-604-330	307.30
CSPIRE WIRELESS	1032117	03/16/2017	CSBS-643956 CIRCUIT# 11011265	001-190-604-330	72.75
CANON SOLUTIONS AMERICA -BURLINGTON	4021623252	03/14/2017	DRL72630 / UC0Z2	001-190-604-330	8.53
VERIZON WIRELESS	9781361223	03/16/2017	523561109-00001 ACCT#	001-190-604-330	240.06

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PITNEY BOWES INC- PURCHASE POWER	INV0021227	03/16/2017	PURCHASE POWER 8000- 9000-1141-9748	001-190-604-330	61.45
Outstanding Total:					798.76
Department 190 - CITY PLANNER Total:					798.76

Department: 192 - GENERAL GOVERN BLDG & PLANT

Outstanding

CINTAS	215214450	03/16/2017	CITY HALL	001-192-510-220	24.64
TCC FACILITES	2306	03/10/2017	FEB2017 JANITORIAL SRV	001-192-600-338	1,100.00
MANAGEMENT, INC			CITY HALL		
CINTAS	215216187	03/16/2017	CITY HALL	001-192-510-220	24.64
STARKVILLE UTILITIES	INV0021122	03/10/2017	SED BILLS BY DEPT	001-192-625-380	2,344.90
ATMOS ENERGY	INV0021231	03/16/2017	4012591687 CITY HALL	001-192-625-380	448.78
Outstanding Total:					3,942.96
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					3,942.96

Department: 195 - TRANSFERS TO OTHER AGENCIES

Outstanding

GREATER STARKVILLE DEVELOPMENT PART	117482	03/13/2017	MAIN STREET DUES	001-195-951-966	2,250.00
Outstanding Total:					2,250.00
Department 195 - TRANSFERS TO OTHER AGENCIES Total:					2,250.00

Department: 197 - ENGINEERING

Outstanding

PETROTECH, LLC	11689	03/16/2017	ACTIVATED NOZZLE /SRV CHARGE	001-197-525-231	4.60
ISP SUPPLIES	INV-30725	03/16/2017	FUEL PUMP CAMERAS	001-197-525-231	12.30
CANON SOLUTIONS	902536544	03/16/2017	PLOTTER PAPER Q1426	001-197-501-200	33.54
AMERICA, INC					
MAXXSOUTH BROADBAND	INV0021173	03/14/2017	8282 41 101 0508324 CITY HALL	001-197-604-330	24.44
CSPIRE WIRELESS	1032117	03/16/2017	CS85-643956 CIRCUIT# 11011265	001-197-604-330	72.75
TRUSTMARK NATIONAL BANK	INV0021159	03/14/2017	93894 PRIUS/ 2 TACOMAS 3/27/16	001-197-820-874	370.11
TRUSTMARK NATIONAL BANK	INV0021159	03/14/2017	93894 PRIUS/ 2 TACOMAS	001-197-830-873	66.84
EDWARD KEMP	INV0021222	03/16/2017	OFFICE SUPPLIES	001-197-501-200	73.41
PITNEY BOWES INC- PURCHASE POWER	INV0021227	03/16/2017	PURCHASE POWER 8000- 9000-1141-9748	001-197-604-330	61.45
Outstanding Total:					719.44
Department 197 - ENGINEERING Total:					719.44

Department: 201 - POLICE DEPARTMENT

Outstanding

PETROTECH, LLC	11689	03/16/2017	ACTIVATED NOZZLE /SRV CHARGE	001-201-525-231	69.11
ISP SUPPLIES	INV-30725	03/16/2017	FUEL PUMP CAMERAS	001-201-525-231	184.37
RAYMONDS AUTO REPAIR	1501	03/14/2017	REPLACE HVAC ACTUATOR #9607 POLICE	001-201-630-360	741.00
IVY AUTO PARTS, LLC.	548482	03/16/2017	BATTERY M12393	001-201-630-360	167.63
IVY AUTO PARTS, LLC.	549121	03/16/2017	BATTERY M12393	001-201-630-360	167.63
IVY AUTO PARTS, LLC.	549151	03/16/2017	WIPER BLADE M12393	001-201-630-360	18.94
IVY AUTO PARTS, LLC.	549234	03/16/2017	BATTERY M12393	001-201-630-360	167.63
IVY AUTO PARTS, LLC.	549611	03/16/2017	WIPER BLADES M12393	001-201-630-360	18.94
GARNER COMPUTER SERVICE	1046174	03/16/2017	CAMERA & HARDWARE - HOTSPOT GRANT	001-201-730-543	12,596.00
IVY AUTO PARTS, LLC.	550302	03/16/2017	CORE DPT /WIPER MOTER M12393	001-201-630-360	113.17
MAXXSOUTH BROADBAND	INV0021180	03/14/2017	8282 41 101 0488881 POLICE	001-201-600-300	237.07
IVY AUTO PARTS, LLC.	550546	03/16/2017	ALTERNATOR REPAIRS #2432 M12393	001-201-630-360	195.16
WATERMARK PRINTERS LLC	10460	03/16/2017	M12278 BUSINESS CARDS	001-201-501-200	180.00

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RACKLEY OIL INC.	000449998	03/14/2017	M12388 GAS	001-201-525-231	27.43
IVY AUTO PARTS, LLC.	551338	03/16/2017	AIR FILER M12393	001-201-630-360	7.02
WAL MART-GENERAL CITY	001142	03/16/2017	POLICE OFFICE SUPPLIES	001-201-501-200	48.61
IVY AUTO PARTS, LLC.	551569	03/16/2017	BATTERY M12393	001-201-630-360	263.80
RACKLEY OIL INC.	000450350	03/14/2017	M12388 GAS	001-201-525-231	33.59
RACKLEY OIL INC.	000450412	03/14/2017	M12388 GAS	001-201-525-231	29.81
SULLIVAN'S OFFICE SUPPLY, INC.	19806	03/14/2017	M12323 OFFICE SUPPLIES	001-201-501-200	205.43
PERFORMANCE HEALTH SUPPLY, INC	42178340	03/14/2017	M12324 MEDICAL SUPPLIES	001-201-501-200	70.40
PERFORMANCE HEALTH SUPPLY, INC	42178683	03/16/2017	MEDICAL SUPPLIES M12324	001-201-501-200	30.30
SULLIVAN'S OFFICE SUPPLY, INC.	19935	03/16/2017	M12323 CASH BOX	001-201-501-200	29.99
MID-SOUTH UNIFORM & SUPPLY	558813	03/16/2017	M1238 UNIFORMS	001-201-535-233	747.79
SULLIVAN'S OFFICE SUPPLY, INC.	20007	03/14/2017	M12323 OFFICE SUPPLIES	001-201-501-200	111.07
RACKLEY OIL INC.	000451099	03/14/2017	M12367 GAS	001-201-525-231	28.85
WATERMARK PRINTERS LLC	10527	03/14/2017	M12321 EVIDENCE /INVENTORY CARD	001-201-615-343	307.00
SULLIVAN'S OFFICE SUPPLY, INC.	20008	03/14/2017	M12323 CARD FILE	001-201-501-200	21.10
BASICS, INC. A Trade America Company	21510	03/14/2017	JANITORIAL ITEMS M12336	001-201-501-200	145.74
WRIGHT EXPRESS FSC	48787419	03/14/2017	0476-007981150-6 POLICE GA	001-201-525-231	139.35
IVY AUTO PARTS, LLC.	553031	03/14/2017	RADIATOR FAN ASSY / THERMOSTAT	001-201-630-360	164.89
MAXXSOUTH BROADBAND	INV0021290	03/16/2017	8282 41 101 0488881 POLICE	001-201-600-300	125.63
WAL MART-GENERAL CITY	03981	03/14/2017	STORAGE BOXES /WASTEBASKET	001-201-501-200	66.13
DIGITAL-ALLY	1092166	03/14/2017	M12369 BATTERIES	001-201-501-200	1,241.00
TRI-STARR MUFFLER & BRAKE	167879	03/14/2017	TRANSMISSION /EXHAUST GASKETS REPAIRS	001-201-630-360	3,301.24
SULLIVAN'S OFFICE SUPPLY, INC.	20089	03/14/2017	M12351 CD/DVD	001-201-501-200	100.85
UPS STORE 3702	8841	03/14/2017	POSTAGE	001-201-600-300	6.75
TRI-STARR MUFFLER & BRAKE	167882	03/14/2017	ALTERNATOR #47	001-201-630-360	224.45
SULLIVAN'S OFFICE SUPPLY, INC.	20090	03/14/2017	M12351 OFFICE SUPPLIES	001-201-501-200	159.96
SULLIVAN'S OFFICE SUPPLY, INC.	20094	03/14/2017	M12351 SCISSORS	001-201-501-200	20.04
SHEPS CLEANERS	5404	03/16/2017	UNIFORM CLEANING	001-201-600-300	30.00
IVY AUTO PARTS, LLC.	553292	03/14/2017	M12379 WIPER BLADES	001-201-630-360	17.84
RACKLEY OIL INC.	000451367	03/14/2017	M12387 GAS	001-201-525-231	2,288.90
LINDA MICHELLE HARGETT	02282017-SPD	03/14/2017	ATERATIONS	001-201-600-300	111.00
SIRCHIE FINGER PRINT LABORATORIES I	0291103-IN	03/16/2017	PATROL LATENT PRINT KIT	001-201-501-200	379.55
CANON SOLUTIONS AMERICA -BURLINGTON	4021566175	03/14/2017	RZE06197	001-201-635-369	15.45
INFORMATION TECHNOLOGY SVCS.	COZ13Z13237684	03/10/2017	WAN CIRCIT	001-201-600-300	224.00
THE COMMERCIAL DISPATCH	INV0021172	03/14/2017	ADVERTISING 00002074	001-201-604-330	297.00
MAXXSOUTH BROADBAND	INV0021173	03/14/2017	8282 41 101 0508324 CITY HALL	001-201-604-330	24.43
STARKVILLE DAILY NEWS	INV0021178	03/14/2017	ADVERTISING 000132	001-201-604-330	112.60
RACKLEY OIL INC.	000451612	03/14/2017	M12378 GAS	001-201-525-231	21.96
TYLER TECHNOLOGIES	025-181832	03/10/2017	NCIC SERVER	001-201-604-330	2,886.83
CSPIRE WIRELESS	1032117	03/16/2017	CSBS-643956 CIRCUIT# 11011265	001-201-604-330	72.75
TRI-STARR MUFFLER & BRAKE	167898	03/14/2017	WIPERS #98	001-201-630-360	31.19
CANON SOLUTIONS AMERICA -BURLINGTON	4021612914	03/14/2017	HF02043 / UA1PR	001-201-635-369	29.48

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CANON SOLUTIONS AMERICA -BURLINGTON	4021624175	03/14/2017	JMQ18878 / UC1BF	001-201-635-369	133.73
CANON SOLUTIONS AMERICA -BURLINGTON	4021644218	03/14/2017	JMQ18879 / UC1BG	001-201-635-369	27.38
CITY OF COLUMBUS	SPD-001336-0317	03/16/2017	M12397 FORENSIC LAB SRVS	001-201-600-300	120.00
R&M TIRES	1112681	03/14/2017	S-59 INSTALL BATTERY	001-201-630-360	10.00
CANON SOLUTIONS AMERICA -BURLINGTON	4021674474	03/16/2017	NZG07932	001-201-635-369	10.22
VERIZON WIRELESS	9781361223	03/16/2017	523561109-00001 ACCT#	001-201-604-330	1,801.61
R&M TIRES	1112679	03/14/2017	S-63 LOWER BALL JOINT AUTO REPAIRS	001-201-630-360	321.00
LAWRENCE PRINTING COMPANY, INC.	15391	03/10/2017	UNIFORM ARREST TICKETS	001-201-501-200	1,277.78
LAWRENCE PRINTING COMPANY, INC.	15392	03/10/2017	DUI TICKETS	001-201-501-200	416.78
OKTIBBEHA COUNTY COOPERATIVE	184547	03/14/2017	M12361 BOOTS	001-201-535-233	99.85
SULLIVAN'S OFFICE SUPPLY, INC.	20328	03/14/2017	M12358 OFFICE SUPPLIES	001-201-501-200	70.14
GOODYEAR AUTO SERVICE	44240426	03/14/2017	M12354 TIRES 5043132	001-201-630-360	510.76
UPS STORE 3702	8330	03/14/2017	POSTAGE	001-201-600-300	10.13
UPS STORE 3702	8331	03/14/2017	POSTAGE	001-201-600-300	10.13
R&M TIRES	1112705	03/14/2017	TAHOE TIRE MOUNT BAL	001-201-630-360	70.00
R&M TIRES	1112717	03/14/2017	S-6 OIL CHANGE	001-201-630-360	45.00
BELL BUILDING SUPPLY, INC.	185591	03/10/2017	M12302 ALMOST TAPE	001-201-501-200	89.18
SULLIVAN'S OFFICE SUPPLY, INC.	20393	03/14/2017	M12357 OFFICE SUPPLIES	001-201-501-200	161.06
MAGNOLIA BOTTLED WATER CO	25618	03/14/2017	COOLER	001-201-501-200	30.00
IVY AUTO PARTS, LLC.	553930	03/16/2017	POWER SUPPLY M12393	001-201-630-360	279.98
LOWE'S	01307	03/16/2017	N12365 POLICE SUPPLIES	001-201-501-200	157.61
R&M TIRES	1112748	03/16/2017	S-36 OIL CHANGE M12398	001-201-630-360	45.00
INFORMATION TECHNOLOGY SVCS.	0090050040	03/10/2017	COZ13Z13234700 WANT CIRCUIT CHARGES	001-201-600-300	224.00
OREILLY AUTO PARTS	CM0000412	03/10/2017	WRONG POSTING	001-201-691-550	-14.39
STARKVILLE UTILITIES	INV0021122	03/10/2017	SED BILLS BY DEPT	001-201-625-380	32.50
OREILLY AUTO PARTS	INV0021126	03/10/2017	SUPPLIES	001-201-691-550	14.39
DANNY MCCLUSKEY TOWING	12093	03/16/2017	TOW TO IMPOUND LOT M12396	001-201-600-300	125.00
4-COUNTY ELECTRIC POWER ASSOCIATION	212849	03/14/2017	212849 ACCT#	001-201-625-380	234.00
GUARDIAN LOCK AND KEY	4153	03/14/2017	SERVICE CALL	001-201-600-300	83.00
JACKET MINI STORAGE	INV0021161	03/14/2017	POLICE STORAGE 3/31/17	001-201-630-426	35.00
PITNEY BOWES INC- PURCHASE POWER	INV0021227	03/16/2017	PURCHASE POWER 8000- 9000-1141-9748	001-201-604-330	61.44
STARKVILLE UTILITIES	INV0021228	03/16/2017	SEC BILLS BY DEPT	001-201-625-380	304.00

Outstanding Total: 35,854.13

Department 201 - POLICE DEPARTMENT Total: 35,854.13

Department: 215 - CUSTODY OF PRISONERS

Outstanding

OKTIBBEHA COUNTY SHERIFF'S OFFICE	INV0021181	03/14/2017	FEEDING INMATES FEB2017	001-215-541-237	11,160.00
CLAY COUNTY DEPT OF HUMAN SERVICES	INV0021288	03/16/2017	INMATE HOUSING FEB2017	001-215-541-237	3,990.00

Outstanding Total: 15,150.00

Department 215 - CUSTODY OF PRISONERS Total: 15,150.00

Department: 250 - NARCOTICS BUREAU

Outstanding

SOUTHERN TELECOMMUNICATIONS	INV0021121	03/10/2017	2490 ACCT	001-250-604-330	66.99
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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SOUTHERN TELECOMMUNICATIONS	INV0021121	03/10/2017	2490 ACCT	001-250-604-330	33.50
CSPIRE WIRELESS	1032117	03/16/2017	CSBS-643956 CIRCUIT# 11011265	001-250-604-330	72.75
SYNERGETICS DIVERSIFIED COMP, INC	INV0002522	03/14/2017	MARCH 2017 RENT	001-250-635-368	950.00
SYNERGETICS DIVERSIFIED COMP, INC	INV0002543	03/14/2017	MARCH 2017 RENT	001-250-635-368	550.00
SYNERGETICS DIVERSIFIED COMP, INC	INV0002385	03/16/2017	AUGUST RENT	001-250-635-368	550.00
Outstanding Total:					2,223.24
Department 250 - NARCOTICS BUREAU Total:					2,223.24

Department: 261 - FIRE DEPARTMENT

Outstanding

PETROTECH, LLC	11689	03/16/2017	ACTIVATED NOZZLE /SRV CHARGE	001-261-525-231	27.65
ISP SUPPLIES	INV-30725	03/16/2017	FUEL PUMP CAMERAS	001-261-525-231	73.75
GALL'S INC	006936535	03/10/2017	NAMEPLATE	001-261-535-233	176.75
SHEPS CLEANERS	3944	03/10/2017	H16079 UNIFORM CLEANING	001-261-600-430	14.00
SHEPS CLEANERS	4422	03/10/2017	H16079 UNIFORM CLEANING	001-261-600-430	5.00
SHEPS CLEANERS	4438	03/10/2017	H16079 UNIFORM CLEANING	001-261-600-430	5.00
W.S. DARLEY & CO.	17275303	03/10/2017	ACCOUNTABILITY TAGS	001-261-535-233	35.85
QUILL CORPORATION	4511837	03/10/2017	INK CRTG	001-261-918-805	201.98
QUILL CORPORATION	4517561	03/10/2017	PRINTER	001-261-918-805	199.99
SHEPS CLEANERS	4439	03/10/2017	H16079 UNIFORM CLEANING	001-261-600-430	5.00
LOWE'S	INV0021133	03/10/2017	INVOICE 90546 90547 SUPPLIES H16059	001-261-555-250	739.06
LOWE'S	08699	03/10/2017	WATER HOSE & SUPPLIES	001-261-555-250	37.97
SHEPS CLEANERS	4898	03/10/2017	H16079 UNIFORM CLEANING	001-261-600-430	25.00
SHEPS CLEANERS	4899	03/10/2017	H16079 UNIFORM CLEANING	001-261-600-430	25.00
STARKVILLE AUTO PARTS	5151-100311	03/10/2017	H16061 STROBE LIGHT BULB	001-261-630-360	49.95
PROGRAPHICS, INC.	70276	03/10/2017	BUSINESS CARDS FIRE DEPT	001-261-691-550	72.45
RACKLEY OIL INC.	000451365	03/10/2017	DIESEL FUEL	001-261-525-231	224.79
STARKVILLE AUTO PARTS	5151-100426	03/10/2017	H16070 BULB	001-261-630-360	4.99
LOWE'S	01152	03/10/2017	H16072 SUPPLIES	001-261-555-250	6.27
CANON SOLUTIONS AMERICA -BURLINGTON	417922	03/14/2017	COPIER	001-261-501-200	45.88
MOORE MEDICAL, LLC	99395651	03/14/2017	OXYGEN DUFFLE BAG GRN H16075	001-261-555-250	86.20
OREILLY AUTO PARTS	0997-348155	03/10/2017	RADIATOR CAP H16076	001-261-630-360	15.74
SUNBELT FIRE APPARATUS	303133	03/14/2017	H16056 MASK /FRT	001-261-918-805	1,080.00
LOWE'S	08972	03/10/2017	BASIC FLTR	001-261-555-250	8.73
BELL BUILDING SUPPLY, INC.	185626	03/10/2017	H16083 WAX RING	001-261-555-250	3.79
LEAF	722065	03/14/2017	100-3239658-001 FIRE DEPT PHONE SYSTEM	001-261-691-550	301.64
GATEWAY TIRE & SERVICE CENTER	I103570380	03/10/2017	H16082 TIRE REPAIR E4	001-261-630-360	116.95
LANN CHEMICAL & SUPPLY	012239	03/14/2017	OCI4813 JANITORIAL ITEMS	001-261-510-220	708.38
LOWE'S	10803	03/14/2017	H16085 DRYER BELT	001-261-555-250	7.59
RACKLEY OIL INC.	000452013	03/14/2017	H16099 FUEL FF TRKS	001-261-525-231	382.78
ARMY NAVY PAWN SHOP	0061431	03/14/2017	H16091 BELT & BOOTS	001-261-535-233	97.00
UNIVERSITY SCREENPRINT	21320	03/14/2017	FIRE DEPT UNIFORMS	001-261-535-233	695.71
WAL MART-GENERAL CITY	06283	03/14/2017	H16094 PHONE CASE	001-261-555-250	39.96
OKTIBBEHA COUNTY COOPERATIVE	188001	03/14/2017	H16096 MARTINS BIFEN INSECT	001-261-555-250	27.95
LOWE'S	916424	03/10/2017	TAX EXEMPT TAX CORRECTION H15824	001-261-555-250	-7.11
LOWE'S	07508	03/14/2017	CORDS & WIRES	001-261-555-250	42.71

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ESAP -EMERGENCY SERVICE ADMIN PROFESSIONALS	INV0021177	03/14/2017	LASHONDA MALONE DUES	001-261-690-555	25.00
Outstanding Total:					5,609.35
Department 261 - FIRE DEPARTMENT Total:					5,609.35

Department: 262 - FIRE PREVENTION

Outstanding

CREATIVE PRODUCT SOURCE, INC	CPI063945	03/14/2017	BADGE STICKERS H16065	001-262-555-250	235.24
Outstanding Total:					235.24
Department 262 - FIRE PREVENTION Total:					235.24

Department: 263 - FIRE TRAINING

Outstanding

KEN BRITT	INV0021123	03/10/2017	TRAINING	001-263-600-390	112.00
EAST MISSISSIPPI COMMUNITY COLLEGE	17-00546	03/10/2017	TUITION FIRE DEPT	001-263-600-390	1,736.20
MICHAEL HUNT	2211	03/10/2017	PARAMEDIC REFRSHER	001-263-600-390	360.00
STATE FIRE ACADEMY	25159	03/14/2017	HALE PUMP (WEAVER)	001-263-600-390	170.00
JEREMY WEAVER	INV0021220	03/16/2017	TRAINING	001-263-600-390	66.00
JEREMY WEAVER	INV0021220	03/16/2017	TRAINING	001-263-600-390	84.00
STEVEN MORGAN	INV0021143	03/10/2017	TRAINING	001-263-600-390	112.00
BRIAN ARNETT	INV0021176	03/14/2017	CONFINED SPACE RESCUE TRAINING	001-263-600-390	20.00
Outstanding Total:					2,660.20
Department 263 - FIRE TRAINING Total:					2,660.20

Department: 264 - FIRE COMMUNICATIONS

Outstanding

SOUTHERN TELECOMMUNICATIONS	INV0021121	03/10/2017	2490 ACCT	001-264-604-330	531.63
SOUTHERN TELECOMMUNICATIONS	INV0021121	03/10/2017	2490 ACCT	001-264-604-330	2,831.26
CSPIRE WIRELESS	1032117	03/16/2017	CSBS-643956 CIRCUIT# 11011265	001-264-604-330	72.75
VERIZON WIRELESS	9781361223	03/16/2017	523561109-00001 ACCT#	001-264-604-330	160.04
MSU FACILITIES MANAGEMENT	INV0021140	03/10/2017	TRAFFIC SIGNAL 909263211	001-264-630-404	29.13
Outstanding Total:					3,624.81
Department 264 - FIRE COMMUNICATIONS Total:					3,624.81

Department: 267 - FIRE STATIONS AND BUILDINGS

Outstanding

S&K DOOR AND SPECIALTY COMPANY, INC.	60348	03/10/2017	H16054 SERVICE CALL	001-267-558-269	130.00
ATMOS ENERGY	INV0021124	03/10/2017	3017756705 FIRE ST#2	001-267-625-380	622.76
MAXXSOUTH BROADBAND	INV0021134	03/10/2017	8282 41 101 0005495 FIRE STA#2	001-267-625-380	78.06
S&K DOOR AND SPECIALTY COMPANY, INC.	604731	03/10/2017	H16064 SERVICE CALL	001-267-558-269	130.00
NESCO ELECTRICAL DISTRIBUTORS	S2158480.001	03/14/2017	H16069 LIGHTS	001-267-558-269	73.80
NESCO ELECTRICAL DISTRIBUTORS	S2159442.001	03/14/2017	H16077 BALLAST	001-267-558-269	30.21
ATMOS ENERGY	INV0021233	03/16/2017	3015511080 FIRE ST#1	001-267-625-380	280.19
LOWE'S	11049	03/14/2017	H16086 ELECTRICAL SUPPLIES	001-267-558-269	44.12
S&K DOOR AND SPECIALTY COMPANY, INC.	60552	03/14/2017	H16092 SERVICE CALL	001-267-558-269	450.00
STARKVILLE UTILITIES	INV0021122	03/10/2017	SED BILLS BY DEPT	001-267-625-380	875.13
FARRELL-CALHOUN CO	100011840	03/13/2017	CREDIT H16000 RETURN PRIMER	001-267-558-269	-33.00
4-COUNTY ELECTRIC POWER ASSOCIATION	212849	03/14/2017	212849 ACCT#	001-267-625-380	251.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STARKVILLE UTILITIES	INV0021228	03/16/2017	SEC BILLS BY DEPT	001-267-625-380	717.67
Outstanding Total:					3,649.94
Department 267 - FIRE STATIONS AND BUILDINGS Total:					3,649.94

Department: 281 - BUILDING/CODES OFFICE

Outstanding

PETROTECH, LLC	11689	03/16/2017	ACTIVATED NOZZLE /SRV CHARGE	001-281-525-231	9.21
ISP SUPPLIES	INV-30725	03/16/2017	FUEL PUMP CAMERAS	001-281-525-231	24.58
BELL BUILDING SUPPLY, INC.	184167	03/16/2017	Q1428 TOOLS	001-281-501-200	21.53
MAXXSOUTH BROADBAND	INV0021173	03/14/2017	8282 41 101 0508324 CITY HALL	001-281-604-330	24.44
CSPIRE WIRELESS	1032117	03/16/2017	CSBS-643956 CIRCUIT# 11011265	001-281-604-330	72.75
BANKFIRST-VISA PAYMENT	204354492	03/10/2017	SEC OF STATE	001-281-691-550	76.96
BANKFIRST-VISA PAYMENT	INV0021136	03/10/2017	SEC OF STATE	001-281-691-550	5.20
BANKFIRST-VISA PAYMENT	INV0021137	03/10/2017	SEC OF STATE	001-281-691-550	5.20
TRUSTMARK NATIONAL BANK	INV0021159	03/14/2017	93894 PRIUS/ 2 TACOMAS	001-281-820-874	370.11
TRUSTMARK NATIONAL BANK	INV0021159	03/14/2017	93894 PRIUS/ 2 TACOMAS	001-281-830-873	66.84
PITNEY BOWES INC- PURCHASE POWER	INV0021227	03/16/2017	PURCHASE POWER 8000-9000-1141-9748	001-281-604-330	61.44
Outstanding Total:					738.26
Department 281 - BUILDING/CODES OFFICE Total:					738.26

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding

STARKVILLE UTILITIES	INV0021122	03/10/2017	SED BILLS BY DEPT	001-290-625-380	45.81
4-COUNTY ELECTRIC POWER ASSOCIATION	212849	03/14/2017	212849 ACCT#	001-290-625-380	137.00
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0021182	03/14/2017	99633-001 CIVIL	001-290-625-380	28.17
STARKVILLE UTILITIES	INV0021228	03/16/2017	SEC BILLS BY DEPT	001-290-625-380	77.41
Outstanding Total:					288.39
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					288.39

Department: 301 - STREET DEPARTMENT

Outstanding

PETROTECH, LLC	11689	03/16/2017	ACTIVATED NOZZLE /SRV CHARGE	001-301-525-231	36.86
ISP SUPPLIES	INV-30725	03/16/2017	FUEL PUMP CAMERAS	001-301-525-231	98.33
THOMPSON MACHINERY	M2608001	03/10/2017	A1432 EQUIPMENT BUCKET	001-301-560-270	2,560.74
THOMPSON MACHINERY	M2608101	03/10/2017	A1643 EQUIPMENT	001-301-630-360	1,867.01
THOMPSON MACHINERY	M2608201	03/10/2017	A1646 HYDRAULIC THUMB	001-301-560-270	2,235.48
TRAFFIC CONTROL PRODUCTS CO., INC.	20170049	03/13/2017	A1691 BLACK POLE /BALL FINIAL BLACK	001-301-560-270	497.68
BASICS, INC. A Trade America Company	21472	03/10/2017	GLOVES A1690	001-301-555-250	7.50
BASICS, INC. A Trade America Company	21477	03/10/2017	SHOP TOWELS & INK A1690	001-301-555-250	110.32
STARKVILLE AUTO PARTS	5151-99886	03/10/2017	A1686 TOOLS	001-301-630-360	10.28
STARKVILLE AUTO PARTS	5151-100084	03/10/2017	A1686 BULB	001-301-630-360	11.96
SOUTHERN TELECOMMUNICATIONS	INV0021121	03/10/2017	2490 ACCT	001-301-604-330	33.50
SOUTHERN TELECOMMUNICATIONS	INV0021121	03/10/2017	2490 ACCT	001-301-604-330	173.29
APAC-MISSISSIPPI, INC	4000067981	03/10/2017	A1700 SC-1 RECY	001-301-560-270	74.24
CINTAS	215212750	03/16/2017	STREET DEPT	001-301-535-233	95.90
STARKVILLE AUTO PARTS	5151-100210	03/10/2017	A1686 TOOLS	001-301-630-360	49.42
STARKVILLE AUTO PARTS	5151-100211	03/10/2017	A1686 ANTIFREEZE	001-301-630-360	13.99
BELL BUILDING SUPPLY, INC.	184541	03/10/2017	A1701 CONCRETE	001-301-560-270	50.28
CUSTOM PRODUCTS CORPORATION	285783	03/10/2017	A1698 STREET SIGNS	001-301-565-272	885.86
STARKVILLE AUTO PARTS	5151-100394	03/10/2017	A1686 OIL	001-301-630-360	19.96

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CINTAS	215214436	03/16/2017	STREET	001-301-535-233	95.90
STARKVILLE AUTO PARTS	5151-100430	03/10/2017	A1686 RATCHET	001-301-630-360	39.99
EAST MISSISSIPPI LUMBER CO	A18284	03/10/2017	A1705 TAMPER	001-301-560-270	34.38
EAST MISSISSIPPI LUMBER CO	A18294	03/10/2017	A1705 TAMPER	001-301-560-270	34.38
CSPIRE WIRELESS	1032117	03/16/2017	CSBS-643956 CIRCUIT# 11011265	001-301-604-330	72.75
PETTY CASH VOUCHERS	INV0021131	03/10/2017	SUPPLIES	001-301-555-250	52.39
LOWE'S	13173	03/10/2017	A1709 INVERTER	001-301-555-250	66.49
VERIZON WIRELESS	9781361223	03/16/2017	523561109-00001 ACCT#	001-301-604-330	565.70
APAC-MISSISSIPPI, INC	4000068222	03/15/2017	A1707 ASHPHALT	001-301-560-270	137.45
APAC-MISSISSIPPI, INC	4000068236	03/15/2017	A1707 ASPHALT	001-301-560-270	155.82
REGIONS FINANCIAL CORPORATION	791171	03/14/2017	001-007521-004 STREET DEPT DUMP TRK	001-301-820-874	589.71
REGIONS FINANCIAL CORPORATION	791171	03/14/2017	001-007521-004 STREET DEPT DUMP TRK 3/23/17	001-301-830-873	5.55
POWERSTROKE EQUIPMENT SALES & SVC	2057	03/15/2017	A1714 TOOLS	001-301-630-360	52.93
CINTAS	215216172	03/16/2017	STREET DEPT	001-301-535-233	135.64
WILLIAMS EQUIPMENT AND SUPPLY CO	S-3281628	03/10/2017	A1711 CONCRETE FINISHER	001-301-555-250	294.00
BASICS, INC. A Trade America Company	21552	03/15/2017	A1712 JANITORIAL ITEMS	001-301-555-250	285.02
GATEWAY TIRE & SERVICE CENTER	I103574108	03/15/2017	A1715 #702 TIRES /AUTO REPAIRS	001-301-630-360	1,566.94
H&H STARKVILLE	SV-T-1003959	03/15/2017	A1716 BALL PINTLE COMB	001-301-560-270	103.00
ATMOS ENERGY	INV0021232	03/16/2017	3020752444 STREET	001-301-625-380	500.62
RACKLEY OIL INC.	000452099	03/15/2017	A1719 TRACTOR HYD FLUID	001-301-630-360	74.85
RACKLEY OIL INC.	000452125125	03/15/2017	A1719 TRACTR HYD FLUID	001-301-630-360	74.85
APAC-MISSISSIPPI, INC	4000068325	03/15/2017	A1707 ASPHALT	001-301-560-270	187.43
APAC-MISSISSIPPI, INC	4000068374	03/14/2017	A1707 ASPHALT	001-301-560-270	155.82
MS MOSQUITO & VECTOR CONTROL ASSOC	17-007	03/14/2017	2017 REGISTRATION T SYKES / C BELL A1702	001-301-561-271	60.00
OKTIBBEHA COUNTY COOPERATIVE	188744	03/15/2017	A1722 BOOTS	001-301-555-250	14.45
PAUL'S WELDING	5914	03/15/2017	A1721 WELD HITCH	001-301-560-270	120.00
REGIONS FINANCIAL CORPORATION	792687	03/16/2017	001-0007521-002 INTERNA CAB & CHASSIS 4/2/17	001-301-820-874	1,986.97
TONY SYKES	INV0021157	03/14/2017	MMVCA 2017 PER DIEM	001-301-691-550	79.00
CALVIN BELL	INV0021158	03/14/2017	MMVCA 2017 PER DIEM	001-301-691-550	79.00
Outstanding Total:					16,453.63
Department 301 - STREET DEPARTMENT Total:					16,453.63
Department: 302 - STREET LIGHTING					
Outstanding					
STARKVILLE UTILITIES	INV0021122	03/10/2017	SED BILLS BY DEPT	001-302-625-380	28,913.06
STARKVILLE UTILITIES	INV0021122	03/10/2017	SED BILLS BY DEPT	001-302-625-380	40.69
4-COUNTY ELECTRIC POWER ASSOCIATION	212849	03/14/2017	212849 ACCT#	001-302-625-380	11,135.65
STARKVILLE UTILITIES	INV0021228	03/16/2017	SEC BILLS BY DEPT	001-302-625-380	20.35
Outstanding Total:					40,109.75
Department 302 - STREET LIGHTING Total:					40,109.75
Department: 360 - ANIMAL CONTROL					
Outstanding					
PETROTECH, LLC	11689	03/16/2017	ACTIVATED NOZZLE /SRV CHARGE	001-360-525-231	4.60
ISP SUPPLIES	INV-30725	03/16/2017	FUEL PUMP CAMERAS	001-360-525-231	12.29
CSPIRE WIRELESS	1032117	03/16/2017	CSBS-643956 CIRCUIT# 11011265	001-360-604-330	72.75
Outstanding Total:					89.64
Department 360 - ANIMAL CONTROL Total:					89.64

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 550 - PARKS AND REC DEPARTMENT					
Outstanding					
PETROTECH, LLC	11689	03/16/2017	ACTIVATED NOZZLE /SRV CHARGE	001-550-501-204	18.43
ISP SUPPLIES	INV-30725	03/16/2017	FUEL PUMP CAMERAS	001-550-501-204	49.17
ATMOS ENERGY	INV0021142	03/10/2017	3019958172 PARKS & REC	001-550-600-340	216.26
MSU FACILITIES MANAGEMENT	170084	03/14/2017	MSU TV CENTER - SY BASKETBALL TRNT 2017	001-550-600-300	1,500.00
RACKLEY OIL INC.	000114679	03/13/2017	N13179 GAS	001-550-501-204	189.08
NEWELL PAPER COMPANY	804040	03/13/2017	N13129 JANITORIAL ITEMS	001-550-501-208	295.59
LOWE'S	09162	03/13/2017	9900.7173273 PARKS & REC	001-550-600-370	55.03
RACKLEY OIL INC.	000114682	03/13/2017	N13179 GAS	001-550-501-204	167.38
WAUKAWAY DISTRIBUTORS, INC	33516	03/13/2017	COOLER	001-550-501-220	39.75
NEWELL PAPER COMPANY	804737	03/13/2017	N13129 JANITORIAL ITEMS	001-550-501-208	81.89
SOUTHERN PIPE AND SUPPLY CO., INC	508055-00	03/13/2017	N13150 TOOLS	001-550-600-370	25.60
BSN SPORTS	98742448	03/13/2017	N13132 GROUND SOCKETS	001-550-600-300	446.20
SOUTHERN TELECOMMUNICATIONS	INV0021121	03/10/2017	2490 ACCT	001-550-600-330	119.85
SOUTHERN TELECOMMUNICATIONS	INV0021121	03/10/2017	2490 ACCT	001-550-600-330	33.50
VERIZON WIRELESS	9780545143	03/13/2017	442043716-00001 PARKS & REC	001-550-600-300	476.79
PITNEY (GLOBAL FINANCIAL SERVICES)	3302874103	03/13/2017	0012564714 PARKS & REC	001-550-600-300	281.07
NEWELL PAPER COMPANY	805030	03/14/2017	N13204 JANITORIAL ITEMS	001-550-501-208	145.99
ATMOS ENERGY	INV0021141	03/10/2017	3018222235 PARKS & REC	001-550-600-340	189.30
RACKLEY OIL INC.	000114686	03/13/2017	N13179 GAS	001-550-501-204	82.95
G&K SERVICES	1231297859	03/14/2017	N13191 MAT CLEANING 2/22/17	001-550-501-220	36.20
OKTIBBEHA COUNTY COOPERATIVE	181692	03/13/2017	N13166 CABLE TIES	001-550-501-220	41.12
OKTIBBEHA COUNTY COOPERATIVE	183063	03/13/2017	N13169 TOOLS	001-550-501-220	36.97
OKTIBBEHA COUNTY COOPERATIVE	183135	03/13/2017	N13169 DRILL BIT	001-550-501-220	4.18
HOWELL'S PEST CONTROL	2/27/17	03/14/2017	SPORTSPLEX /GS & CONCESSION PEST CONTROL	001-550-501-220	180.00
SPORTS SPECIALTY	0000015327	03/14/2017	N13167 SPORTS EQUIPMENT	001-550-600-300	2,184.00
SULLIVAN'S OFFICE SUPPLY, INC.	20215	03/13/2017	N13476 OFFICE SUPPLIES	001-550-501-200	29.10
G&K SERVICES	1231300920	03/14/2017	N13191 MAT CLEANING 3/1/	001-550-501-220	36.20
SULLIVAN'S OFFICE SUPPLY, INC.	20216	03/13/2017	N13476 TABLE COVERS	001-550-501-200	47.76
SPORTS ILLUSTRATED PLAY /SPORTSIGNUP	294476	03/14/2017	39759001 PARKS & REC	001-550-600-300	554.00
CANON SOLUTIONS AMERICA -BURLINGTON	4021630257	03/14/2017	JMQ12482 / UC16D	001-550-501-200	84.25
BACKSTAGE MUSIC	57138	03/13/2017	N13178 MIC CABLE	001-550-501-220	36.20
WAUKAWAY DISTRIBUTORS, INC	CLR0317-260	03/13/2017	COOLER	001-550-501-220	20.00
PETTY CASH VOUCHERS	INV0021131	03/10/2017	SUPPLIES	001-550-501-208	10.70
NEWELL PAPER COMPANY	806143	03/13/2017	N13129 JANITORIAL ITEMS	001-550-501-208	460.98
SULLIVAN'S OFFICE SUPPLY, INC.	20216.1	03/13/2017	N13476 TABLE COVERS	001-550-501-200	12.72
VERIZON WIRELESS	9781361223	03/16/2017	523561109-00001 ACCT#	001-550-600-330	40.01
ATMOS ENERGY	INV0021174	03/14/2017	3019958172 PARKS & REC	001-550-600-340	90.03
G&K SERVICES	1231303809	03/14/2017	N13191 MAT CLEANING 3/8/	001-550-501-220	36.20
NEWELL PAPER COMPANY	806854	03/14/2017	N13204 JANITORIAL ITEMS	001-550-501-208	317.84
BSN SPORTS	98826143	03/16/2017	N13194 SPORTS EQUIPMENT	001-550-600-300	819.31
STARKVILLE UTILITIES	INV0021122	03/10/2017	SED BILLS BY DEPT	001-550-600-340	11,185.36

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SCHRONDA FAYE EDDINS	INV0021184	03/14/2017	UMPIRES & REFEREES 3/14/2017	001-550-600-320	600.00
ANTHONY STEVENSON	INV0021185	03/14/2017	UMPIRES & REFEREES 3/14/2017	001-550-600-320	800.00
VERLEAN AKINS	INV0021186	03/14/2017	UMPIRES & REFEREES 3/14/2017	001-550-600-320	190.00
KENNEDI AKINS	INV0021187	03/14/2017	UMPIRES & REFEREES 3/14/2017	001-550-600-320	81.00
DIANE CLARK	INV0021188	03/14/2017	UMPIRES & REFEREES 3/14/2017	001-550-600-320	100.00
MARION WATSON	INV0021189	03/14/2017	UMPIRES & REFEREES 3/14/2017	001-550-600-320	350.00
ROBERT E. BAIRD	INV0021190	03/14/2017	UMPIRES & REFEREES 3/14/2017	001-550-600-320	170.00
NICK CALLAHAN	INV0021191	03/14/2017	UMPIRES & REFEREES 3/14/2017	001-550-600-320	500.00
ZEBEDEE RICE	INV0021192	03/14/2017	UMPIRES & REFEREES 3/14/2017	001-550-600-320	360.00
RICHARD HILL	INV0021193	03/14/2017	UMPIRES & REFEREES 3/14/2017	001-550-600-320	300.00
ANITA JOHNSON	INV0021194	03/14/2017	UMPIRES & REFEREES 3/14/2017	001-550-600-320	240.00
GWENDOLYN JOHNSON	INV0021195	03/14/2017	UMPIRES & REFEREES 3/14/2017	001-550-600-320	240.00
CODY ROMAN	INV0021196	03/14/2017	UMPIRES & REFEREES 3/14/2017	001-550-600-320	200.00
MEAGAN BRIDGES	INV0021197	03/14/2017	UMPIRES & REFEREES 3/14/2017	001-550-600-320	195.00
WADE LEE	INV0021198	03/14/2017	UMPIRES & REFEREES 3/14/2017	001-550-600-320	165.00
DARRIN WOLFE	INV0021199	03/14/2017	UMPIRES & REFEREES 3/14/2017	001-550-600-320	165.00
NATHAN BOWMAN	INV0021200	03/14/2017	UMPIRES & REFEREES 3/14/2017	001-550-600-320	160.00
COURTNEY CANNON	INV0021201	03/14/2017	UMPIRES & REFEREES 3/14/2017	001-550-600-320	160.00
RICHARD HILL JR	INV0021202	03/14/2017	UMPIRES & REFEREES 3/14/2017	001-550-600-320	160.00
TAYLOR BRIANNE CAMPBELL	INV0021204	03/14/2017	UMPIRES & REFEREES 3/14/2017	001-550-600-320	130.00
TROY LAIRD	INV0021205	03/14/2017	UMPIRES & REFEREES 3/14/2017	001-550-600-320	120.00
LYNN LEONARD	INV0021206	03/14/2017	UMPIRES & REFEREES 3/14/2017	001-550-600-320	120.00
ANDREW MOCK	INV0021207	03/14/2017	UMPIRES & REFEREES 3/14/2017	001-550-600-320	120.00
TRACIE FOX	INV0021208	03/14/2017	UMPIRES & REFEREES 3/14/2017	001-550-600-320	110.00
RACHEL LAMBERT	INV0021209	03/14/2017	UMPIRES & REFEREES 3/14/2017	001-550-600-320	100.00
BRUCE HARRIS	INV0021210	03/14/2017	UMPIRES & REFEREES 3/14/2017	001-550-600-320	80.00
ALAKEN McNEER	INV0021211	03/14/2017	UMPIRES & REFEREES 3/14/2017	001-550-600-320	80.00
BRYAN J. RICHEY	INV0021212	03/14/2017	UMPIRES & REFEREES 3/14/2017	001-550-600-320	80.00
JOSEPH WILLIAMS	INV0021213	03/14/2017	UMPIRES & REFEREES 3/14/2017	001-550-600-320	80.00
FREDRICK CLARK	INV0021214	03/14/2017	UMPIRES & REFEREES 3/14/2017	001-550-600-320	75.00
WILLIAM POCHOP	INV0021215	03/14/2017	UMPIRES & REFEREES 3/14/2017	001-550-600-320	60.00
CHARLES YARBROUGH	INV0021216	03/14/2017	UMPIRES & REFEREES 3/14/2017	001-550-600-320	60.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CHARLES R. TILLERY II	INV0021217	03/14/2017	UMPIRES & REFEREES 3/14/2017	001-550-600-320	700.00
RONALD JOHNSON JR.	INV0021218	03/14/2017	UMPIRES & REFEREES 3/14/2017	001-550-600-320	620.00
KEIVIN WARE	INV0021219	03/14/2017	UMPIRES & REFEREES 3/14/2017	001-550-600-320	300.00
STARKVILLE UTILITIES	INV0021228	03/16/2017	SEC BILLS BY DEPT	001-550-600-340	9,859.65
Outstanding Total:					38,507.61
Department 550 - PARKS AND REC DEPARTMENT Total:					38,507.61

Department: 600 - CAPITAL PROJECTS

Outstanding

EDWARD KEMP	2180	03/10/2017	REIMBURSE - TREE ROOT BARRIER	001-600-948-874	3,456.40
STARKVILLE UTILITIES	I0000394	03/13/2017	STREET LIGHTS	001-600-721-813	357.21
TERRY STIDHAM	INV0021221	03/16/2017	HIWASSEE DRIVE PAVED DITC	001-600-948-875	513.20
Outstanding Total:					4,326.81
Department 600 - CAPITAL PROJECTS Total:					4,326.81

Department: 800 - DEBT SERVICE

Outstanding

BANCORPSOUTH	INV0021151	03/13/2017	G/O PUB IMP BD 2009 82- 0054-01-3	001-800-820-881	325,000.00
BANCORPSOUTH	INV0021151	03/13/2017	G/O PUB IMP BD 2009 82- 0054-01-3	001-800-830-884	15,662.50
BANCORPSOUTH	INV0021151	03/13/2017	G/O PUB IMP BD 2009 82- 0054-01-3	001-800-840-876	750.00
OKTIBBEHA COUNTY	24119	03/14/2017	HEADWATERS - WETLAND PERMIT	001-800-890-850	16.88
Outstanding Total:					341,429.38
Department 800 - DEBT SERVICE Total:					341,429.38
Fund 001 - GENERAL FUND Total:					598,827.87

Fund: 002 - RESTRICTED POLICE FUND

Department: 251 - DRUG EDUCATION FUND

Outstanding

MAXXSOUTH BROADBAND	INV0021179	03/14/2017	8282 41 101 0403856 POLICE	002-251-600-300	171.50
CREATIVE PRODUCT	101821	03/16/2017	M12295 DARE SUPPLIES	002-251-501-200	1,779.35
SOURCING/DARE					
Outstanding Total:					1,950.85
Department 251 - DRUG EDUCATION FUND Total:					1,950.85
Fund 002 - RESTRICTED POLICE FUND Total:					1,950.85

Fund: 015 - AIRPORT FUND

Department: 505 - AIRPORT

Outstanding

SOUTHERN TELECOMMUNICATIONS	INV0021121	03/10/2017	2490 ACCT	015-505-604-330	239.21
LOWE'S	01475	03/10/2017	VALVE KIT & SHOP SUPPLIES J1822	015-505-630-400	35.11
WAL MART-GENERAL CITY	07710	03/10/2017	INVOICE BOOKS & RAIN GAUGE J1821	015-505-691-550	11.31
CSPIRE WIRELESS	1032117	03/16/2017	CSBS-643956 CIRCUIT# 11011265	015-505-604-330	72.75
CANON SOLUTIONS AMERICA -BURLINGTON	417061	03/14/2017	J1828 COPIER	015-505-600-338	1.30
RODNEY LINCOLN	INV0021130	03/10/2017	REIMBURSE - FLAPPER KIT SUPPLIES J1823	015-505-691-550	18.38
EASTERN AVIATION FUELS	R2709235	03/14/2017	J1825 RENT	015-505-600-322	800.00
MAGNOLIA BOTTLED WATER CO	25938	03/14/2017	COOLER	015-505-691-550	15.00
MAXXSOUTH BROADBAND	INV0021175	03/14/2017	8282 41 101 0438241 AIRPOR	015-505-600-338	105.65

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MITCHELL, MCNUTT, & SAM, P.A.	333146	03/14/2017	AASAND	015-505-600-338	1,662.50
MITCHELL, MCNUTT, & SAM, P.A.	333147	03/14/2017	AASAND	015-505-600-338	25.00
STARKVILLE UTILITIES	INV0021228	03/16/2017	SEC BILLS BY DEPT	015-505-625-380	70.24
Outstanding Total:					3,056.45
Paid					
MS AIRPORTS ASSOCIATION	INV0021144	03/10/2017	MAA REGISTRATION	015-505-610-350	875.00
Paid Total:					875.00
Department 505 - AIRPORT Total:					3,931.45
Fund 015 - AIRPORT FUND Total:					3,931.45

Fund: 022 - SANITATION

Department: 322 - SANITATION DEPARTMENT

Outstanding

PETROTECH, LLC	11689	03/16/2017	ACTIVATED NOZZLE /SRV CHARGE	022-322-525-231	96.75
ISP SUPPLIES	INV-30725	03/16/2017	FUEL PUMP CAMERAS	022-322-525-231	258.12
GOLDEN TRIANGLE WASTE SVCS.	23785-4895	03/16/2017	RUBY TUESDAY	022-322-600-379	330.00
GOLDEN TRIANGLE WASTE SVCS.	23785-4898	03/16/2017	McDONALDS	022-322-600-379	1,115.00
TRI-STATE TRUCKCENTER	BW82955	03/16/2017	TRK#98 ELECTRICAL REPAIRS B4648	022-322-630-360	1,237.20
MGM,INC.	9008	03/16/2017	B4653 TRK# 95 REPAIRED TRASH TRK CYL BOLTS	022-322-630-360	195.00
H&O TRUCKS & TRAILER REPAIR L.L.C.	56269	03/16/2017	TRK #95 REPLACE FRONT CYL ORINGS	022-322-630-360	476.34
H&O TRUCKS & TRAILER REPAIR L.L.C.	56283	03/16/2017	TRK #98 CRANKCASE FILTER ASSY ETC	022-322-630-360	1,563.28
H&O TRUCKS & TRAILER REPAIR L.L.C.	56271	03/16/2017	TRK #92 REPLACE /REPAIRS TO TENSIOER ETC	022-322-630-360	500.76
SOUTHERN TELECOMMUNICATIONS	INV0021121	03/10/2017	2490 ACCT	022-322-604-330	33.50
GATEWAY TIRE & SERVICE CENTER	I103553637	03/16/2017	B4659 REPAIR FLAT #38	022-322-630-360	26.50
GOLDEN TRIANGLE WASTE SVCS.	23785-5569	03/16/2017	RUBY TUESDAY	022-322-600-379	330.00
GOLDEN TRIANGLE WASTE SVCS.	23785-5572	03/16/2017	McDONALDS	022-322-600-379	1,115.00
STARKVILLE AUTO PARTS	5151-100397	03/16/2017	CURVED RADITOR HOSE B466	022-322-555-250	37.89
CINTAS	215214439	03/16/2017	SANITATION	022-322-535-233	327.54
GOLDEN TRIANGLE PLANNING & DEVELOPM	2690022017	03/16/2017	INVOICE # 1510 1511 1551 1552 1553	022-322-600-364	349.50
H&O TRUCKS & TRAILER REPAIR L.L.C.	56300	03/16/2017	TRK#92 REPAIRS B4662	022-322-630-360	3,814.07
STARKVILLE DAILY NEWS	INV0021178	03/14/2017	ADVERTISING 000132	022-322-604-330	71.50
WASTE MANAGEMENT	0675149-2132-8	03/16/2017	FEB2017	022-322-610-374	3,171.04
CSPIRE WIRELESS	1032117	03/16/2017	CSBS-643956 CIRCUIT# 11011265	022-322-604-330	72.75
BASICS, INC. A Trade America Company	21540	03/16/2017	B4661 HANDSOAP	022-322-501-200	83.67
STARKVILLE UTILITIES	INV0021125	03/10/2017	SANITATION DEPT (146.2) DEC2016	022-322-600-333	4,994.24
GOLDEN TRIANGLE REG SOLID WASTE MGMT. AUTH	INV0021135	03/10/2017	SOLID WASTE TICKETS FEB201	022-322-600-379	33,400.08
CINTAS	215216175	03/16/2017	SANITATION	022-322-535-233	182.84
BASICS, INC. A Trade America Company	21565	03/16/2017	B4661 CAN LINERS /SPRAY9	022-322-501-200	86.32
STARKVILLE AUTO PARTS	5151-100675	03/16/2017	B4667 ACRYL RED	022-322-501-200	11.98
NORTHEAST EXTERMINATING	303999	03/16/2017	SANITATION 743	022-322-600-300	30.00
GATEWAY TIRE & SERVICE CENTER	I103582284	03/16/2017	B4669 #95 TRK TIRES	022-322-630-360	257.31

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STARKVILLE AUTO PARTS	5151-100828	03/16/2017	TAPE /BULB B4667	022-322-501-200	9.89
GATEWAY TIRE & SERVICE CENTER	I103583688	03/16/2017	B4669 TRK#41 TIRES	022-322-630-360	255.31
SWANA	2018-884510	03/16/2017	EMMA GANDY DUES	022-322-691-550	257.00
GOLDEN TRIANGLE PLANNING & DEVELOPM	2690032017	03/16/2017	INVOICE 1714 1715 1716	022-322-600-364	313.50
PITNEY BOWES INC- PURCHASE POWER	INV0021227	03/16/2017	PURCHASE POWER 8000-9000-1141-9748	022-322-604-330	61.45

Outstanding Total: 55,065.33

Department 322 - SANITATION DEPARTMENT Total: 55,065.33

Department: 325 - RUBBISH

Outstanding

PETROTECH, LLC	11689	03/16/2017	ACTIVATED NOZZLE /SRV CHARGE	022-325-525-231	9.21
ISP SUPPLIES	INV-30725	03/16/2017	FUEL PUMP CAMERAS	022-325-525-231	24.58
GATEWAY TIRE & SERVICE CENTER	I103548455	03/16/2017	R300 TRK#43 TIRES	022-325-630-360	510.62
TERRY'S GARAGE, INC	40166	03/16/2017	R302 TRK#38 REPLACE RES TANK /ANTIFREEZE	022-325-630-360	194.43
BANCORPSOUTH EQUIPMENT FINANCE	620221	03/10/2017	002-0070314-012 4 GARBAGE TRKS	022-325-820-874	109,320.86
BANCORPSOUTH EQUIPMENT FINANCE	620221	03/10/2017	002-0070314-012 4 GARBAGE TRKS	022-325-830-873	17,364.46
STARKVILLE AUTO PARTS	5151-100648	03/16/2017	R303 TOOLS	022-325-555-250	25.57
GATEWAY TIRE & SERVICE CENTER	I103573634	03/16/2017	R302 TRK#33 TIRES	022-325-630-360	312.82
EMPIRE TRUCK SALES, LLC	RE005009519:01	03/16/2017	R304 COOLANT LEAK REPAIRS	022-325-555-250	3,029.49

Outstanding Total: 130,792.04

Department 325 - RUBBISH Total: 130,792.04

Department: 341 - LANDSCAPING

Outstanding

PETROTECH, LLC	11689	03/16/2017	ACTIVATED NOZZLE /SRV CHARGE	022-341-525-231	27.64
ISP SUPPLIES	INV-30725	03/16/2017	FUEL PUMP CAMERAS	022-341-525-231	73.75
SANSOM EQUIPMENT COMPANY, INC	50285	03/16/2017	L1247 REPAIRS	022-341-630-360	1,480.22
WATERS TRUCK & TRACTOR CO. INC.	01S123743	03/16/2017	L1249 SWEEPER TRK REPAIRS	022-341-630-360	3,814.81
CINTAS	215214439.	03/16/2017	LANDSCAPE	022-341-535-233	53.66
PAUL'S WELDING	5911	03/16/2017	L1247 WELDING REPAIRS	022-341-630-360	404.00
POWERSTROKE EQUIPMENT SALES & SVC	1404	03/16/2017	L1250 REPAIR EXMARK LAZER /TOOLS	022-341-630-360	1,816.41
OREILLY AUTO PARTS	0997-348770	03/16/2017	L1201 TOOLS	022-341-555-250	95.25
OREILLY AUTO PARTS	0997-348892	03/16/2017	L1201 TOOLS	022-341-555-250	170.91
OKTIBBEHA COUNTY COOPERATIVE	186297	03/16/2017	L1202 BLADE KIT /SKID SHOES	022-341-555-250	752.74
CINTAS	215216175.	03/16/2017	LANDSCAPE	022-341-535-233	53.66
CITY ALIGNMENT SERVICE	64194	03/16/2017	L1206 REPLACE BLOWER MOTER	022-341-630-360	190.05
REGIONS FINANCIAL CORPORATION	INV0021160	03/14/2017	001-007521-006 F250 TRKS 3/29/17	022-341-820-874	1,145.16
REGIONS FINANCIAL CORPORATION	INV0021160	03/14/2017	001-007521-006 F250 TRKS	022-341-830-873	69.14

Outstanding Total: 10,147.40

Department 341 - LANDSCAPING Total: 10,147.40

Fund 022 - SANITATION Total: 196,004.77

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 023 - LANDFILL ACCOUNT					
Department: 323 - STARKVILLE LANDFILL					
Outstanding					
PETROTECH, LLC	11689	03/16/2017	ACTIVATED NOZZLE /SRV CHARGE	023-323-535-233	18.43
ISP SUPPLIES	INV-30725	03/16/2017	FUEL PUMP CAMERAS	023-323-535-233	49.17
NEEL-SCHAFER	1043132	03/16/2017	JAN2017 ENG SRVS RUBBISH NS.07150.011	023-323-600-338	7,501.17
SOUTHERN TELECOMMUNICATIONS	INV0021121	03/10/2017	2490 ACCT	023-323-604-330	33.86
OKTIBBEHA COUNTY COOPERATIVE	181250	03/16/2017	P456 BOOTS	023-323-535-233	14.49
CINTAS	215214438	03/16/2017	LANDFILL	023-323-535-233	35.00
VERIZON WIRELESS	9781361223	03/16/2017	523561109-00001 ACCT#	023-323-604-330	80.02
CINTAS	215216174	03/16/2017	LANDFILL	023-323-535-233	35.00
TERRY'S GARAGE, INC	40199	03/16/2017	P457 TRK#004 REPAIRS	023-323-630-360	512.67
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0021183	03/14/2017	102182-001 LANDFILL	023-323-625-380	105.00
COURTNEY ROSS	INV0021287	03/16/2017	REIMBURSE GAS	023-323-525-231	10.00
OKTIBBEHA COUNTY COOPERATIVE	189343	03/16/2017	P458 TOOLS	023-323-560-270	39.36
ROCK HILL WATER ASSOCIATION	INV0021229	03/16/2017	UTILITIES	023-323-625-380	57.00

Outstanding Total: **8,491.17**Department 323 - STARKVILLE LANDFILL Total: **8,491.17**Fund 023 - LANDFILL ACCOUNT Total: **8,491.17****Fund: 375 - PARK AND REC TOURISM****Department: 551 - PARK & REC TOURISM**

Outstanding					
NESCO ELECTRICAL DISTRIBUTORS	52143223.001	03/14/2017	N13200 LIGHTS	375-551-907-942	527.53
T.L. LOWERY	093699	03/13/2017	PARKS & REC REPAIRS N1318	375-551-907-942	4,935.00
ATCO INTERNATIONAL	10479637	03/13/2017	N13147 SUPPLIES	375-551-907-942	353.81
M&K LAWN CARE, LLC - JOHN MITCHELL MAROLT	425	03/13/2017	STUMP GRINDING McKEE PARK	375-551-907-942	495.00
M&K LAWN CARE, LLC - JOHN MITCHELL MAROLT	426	03/13/2017	STUMP GRINDING MONCRIEF PARK	375-551-907-942	115.00
HELENA CHEMICAL COMPAN	62087996	03/13/2017	N13143 CHEMICALS	375-551-907-942	3,187.10
MATTHEW WILSON ROOFING	120294	03/13/2017	REPLACED SHINGLES & PLYWOOD ON WEST VALLY TOWER	375-551-907-942	400.00
MATTHEW WILSON ROOFING	120295	03/13/2017	PATCHED ROOF BY RESTROOMS PARKS & REC	375-551-907-942	200.00
MATTHEW WILSON ROOFING	120296	03/13/2017	YOUTH TOWER - REPAIRS PIPE/SHINGLES	375-551-907-942	200.00
REFRIGERATION SUPPLY CO.	341582	03/13/2017	N13189 AIR FILTERS	375-551-907-942	914.40
BERRY ELECTRIC, LLC	004022	03/13/2017	N13174 REPAIRS SOCCER FIEL	375-551-907-942	1,050.00
OKTIBBEHA COUNTY COOPERATIVE	181340	03/13/2017	N13164 PESTICIDES	375-551-907-942	180.06
NESCO ELECTRICAL DISTRIBUTORS	52155529.001	03/14/2017	N13162 ELECTRICAL TOOLS	375-551-907-942	622.70
OKTIBBEHA COUNTY COOPERATIVE	183432	03/13/2017	N13177 TOOLS	375-551-907-942	84.54
TERRY SVC., INC	52076	03/13/2017	BLOWER MOTOR REPAIRS N13190	375-551-907-942	1,173.16
PRO RAIN IRRIGATION SERVICES	#1	03/13/2017	N13112 TURFPLANE	375-551-907-942	3,894.90
OKTIBBEHA COUNTY COOPERATIVE	185931	03/14/2017	N13181 TOOLS	375-551-907-942	524.98
OKTIBBEHA COUNTY COOPERATIVE	187330	03/14/2017	N13197 LIMESTONE	375-551-907-942	505.00

Expense Approval Report

Post Dates: 03/10/2017 - 03/17/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
FOUR SEASONS LAWN & LANDSCAPE LLC	21493	03/14/2017	YELLOW PANSIES	375-551-907-942	180.00
FOUR SEASONS LAWN & LANDSCAPE LLC	21495	03/14/2017	REPAIR LEAKING FAUCET	375-551-907-942	500.00
M&K LAWN CARE, LLC - JOHN MITCHELL MAROLT	432	03/14/2017	HAZ TREE REMOVAL /DUMP FEE	375-551-907-942	950.00
LOWE'S	10388.	03/14/2017	9900.7173273 PARKS /REC	375-551-907-942	357.49
DARRELL GLENN	4251	03/14/2017	2-PHASER 6100 CART	375-551-907-942	300.00

Outstanding Total: 21,650.67

Department 551 - PARK & REC TOURISM Total: 21,650.67

Fund 375 - PARK AND REC TOURISM Total: 21,650.67

Fund: 610 - TRUST & AGENCY

Department: 000 - UNDESIGNATED

Outstanding

STARKVILLE CONVENTIONS/VISITORS BUR	INV0021226	03/16/2017	2% HOTEL & MOTEL TAX	610-000-147-656	14,589.44
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Outstanding Total: 14,589.44

Department 000 - UNDESIGNATED Total: 14,589.44

Fund 610 - TRUST & AGENCY Total: 14,589.44

Fund: 630 - ECONOMIC DEV, TOURISM & CONV

Department: 000 - UNDESIGNATED

Outstanding

MSU	INV0021223	03/16/2017	2% FOOD & BEV TAX 20%	630-000-147-657	30,059.54
O.C.E.D.A	INV0021224	03/16/2017	2% FOOD & BEV TAX 15%	630-000-148-655	22,544.65
STARKVILLE CONVENTIONS/VISITORS BUR	INV0021225	03/16/2017	2% FOOD & TAX 15%	630-000-147-664	22,544.65

Outstanding Total: 75,148.84

Department 000 - UNDESIGNATED Total: 75,148.84

Fund 630 - ECONOMIC DEV, TOURISM & CONV Total: 75,148.84

Grand Total: 920,595.06

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	598,827.87	1,773.00
002 - RESTRICTED POLICE FUND	1,950.85	0.00
015 - AIRPORT FUND	3,931.45	875.00
022 - SANITATION	196,004.77	0.00
023 - LANDFILL ACCOUNT	8,491.17	0.00
375 - PARK AND REC TOURISM	21,650.67	0.00
610 - TRUST & AGENCY	14,589.44	0.00
630 - ECONOMIC DEV, TOURISM & CONV	75,148.84	0.00
Grand Total:	920,595.06	2,648.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & SE	1,091.61	0.00
001-000-054-205	DUE FROM STARKVILLE	933.73	0.00
001-000-120-618	SEIZED FUNDS	3,453.00	0.00
001-000-149-691	MUNICIPAL COURT BON	1,073.00	1,073.00
001-000-160-618	PINK HEALS/FIRE DEPAR	545.53	0.00
001-000-330-135	COURT CLERK SETTLEME	700.00	700.00
001-000-334-126	POLICE FORFEITED FUN	2,951.00	0.00
001-100-604-330	COMMUNICATIONS	352.82	0.00
001-110-600-300	PROFESSIONAL SERVICE	321.00	0.00
001-110-604-330	COMMUNICATIONS	317.81	0.00
001-111-604-330	COMMUNICATIONS	117.24	0.00
001-120-501-200	SUPPLIES	44.79	0.00
001-120-503-202	COMMITTEE SUPPORT	13.50	0.00
001-120-600-300	PROFESSIONAL SERVICE	3,810.64	0.00
001-120-604-330	COMMUNICATIONS	501.82	0.00
001-120-691-550	MISCELLANEOUS	44.18	0.00
001-123-604-330	COMMUNICATIONS	1,588.60	0.00
001-123-691-550	MISCELLANEOUS	10.00	0.00
001-123-918-805	MACHINERY AND EQUIP	21.37	0.00
001-130-602-301	ELECTION FEES	96.32	0.00
001-142-600-301	AUDITING	4,485.00	0.00
001-145-501-200	SUPPLIES	102.12	0.00
001-145-604-330	COMMUNICATIONS	410.25	0.00
001-145-670-376	COURT CONSTITUENTS F	163.00	0.00
001-145-670-377	MOTOR VEHICLE LIABILI	5,976.80	0.00
001-145-670-378	APPEARANCE BOND FEE	727.30	0.00
001-145-670-382	TRAFFIC VIOLATIONS (T	22,657.50	0.00
001-145-670-385	IMPLIED CONSENT (TRU	3,855.70	0.00
001-145-670-386	WIRELESS COMM/DPS (	3,745.50	0.00
001-145-670-387	OTHER MISDEMEANORS	6,116.75	0.00
001-145-670-389	ADULT DRIVERS TRAININ	20.00	0.00
001-145-670-391	TRAUMA TRAFFIC(TRUS	1,105.00	0.00
001-145-670-393	VICTIMS BOND FEE (TRU	312.74	0.00
001-145-670-395	DRUG VIOLATION/TRUS	75.00	0.00
001-169-600-302	CITY ATTORNEY GENERA	9,179.52	0.00
001-169-600-309	LEGAL EXPENSES	825.00	0.00
001-169-600-312	CITY ATTORNEY LITIGATI	1,693.92	0.00
001-169-615-342	LEGAL ADVERTISING & N	337.60	0.00
001-180-604-330	COMMUNICATIONS	389.67	0.00
001-190-525-231	GAS & OIL	50.69	0.00
001-190-555-250	SUPPLIES & SMALL TOO	33.54	0.00
001-190-604-330	COMMUNICATIONS	714.53	0.00
001-192-510-220	SUPPLIES - TOOLS	49.28	0.00
001-192-600-338	CONTRACT SERVICES	1,100.00	0.00
001-192-625-380	UTILITIES	2,793.68	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-195-951-966	TRANSFER TO CHAMBER	2,250.00	0.00
001-197-501-200	SUPPLIES	106.95	0.00
001-197-525-231	GAS & OIL	16.90	0.00
001-197-604-330	COMMUNICATIONS	158.64	0.00
001-197-820-874	PRINCIPAL	370.11	0.00
001-197-830-873	INTEREST	66.84	0.00
001-201-501-200	SUPPLIES	5,012.72	0.00
001-201-525-231	GAS & OIL	2,823.37	0.00
001-201-535-233	UNIFORMS	847.64	0.00
001-201-600-300	PROFESSIONAL SERVICE	1,306.71	0.00
001-201-604-330	COMMUNICATIONS	5,256.66	0.00
001-201-615-343	PRINTING & BINDING	307.00	0.00
001-201-625-380	UTILITIES	570.50	0.00
001-201-630-360	VEHICLE REPAIRS & MAI	6,882.27	0.00
001-201-630-426	BUILDING MAINTENANC	35.00	0.00
001-201-635-369	COPIER RENTAL	216.26	0.00
001-201-691-550	MISCELLANEOUS	0.00	0.00
001-201-730-543	JAG Equipment Purchas	12,596.00	0.00
001-215-541-237	PRISONER EXPENSES	15,150.00	0.00
001-250-604-330	COMMUNICATIONS	173.24	0.00
001-250-635-368	RENT	2,050.00	0.00
001-261-501-200	SUPPLIES	45.88	0.00
001-261-510-220	SUPPLIES - TOOLS	708.38	0.00
001-261-525-231	GAS & OIL	708.97	0.00
001-261-535-233	UNIFORMS	1,005.31	0.00
001-261-555-250	SUPPLIES & SMALL TOO	993.12	0.00
001-261-600-430	UNIFORM CLEANING	79.00	0.00
001-261-630-360	SHOP REPAIRS & MAINT	187.63	0.00
001-261-690-555	DUES	25.00	0.00
001-261-691-550	MISCELLANEOUS	374.09	0.00
001-261-918-805	MACHINERY AND EQUIP	1,481.97	0.00
001-262-555-250	SUPPLIES & SMALL TOO	235.24	0.00
001-263-600-390	FIRE TRAINING	2,660.20	0.00
001-264-604-330	COMMUNICATIONS	3,595.68	0.00
001-264-630-404	RADIO MAINTENANCE /	29.13	0.00
001-267-558-269	BUILDING MAINTENANC	825.13	0.00
001-267-625-380	UTILITIES	2,824.81	0.00
001-281-501-200	SUPPLIES	21.53	0.00
001-281-525-231	GAS & OIL	33.79	0.00
001-281-604-330	COMMUNICATIONS	158.63	0.00
001-281-691-550	MISCELLANEOUS	87.36	0.00
001-281-820-874	PRINCIPAL (VEHICLES)	370.11	0.00
001-281-830-873	INTEREST (VEHICLES)	66.84	0.00
001-290-625-380	UTILITIES	288.39	0.00
001-301-525-231	GAS & OIL	135.19	0.00
001-301-535-233	UNIFORMS	327.44	0.00
001-301-555-250	SUPPLIES & SMALL TOO	830.17	0.00
001-301-560-270	CONSTRUCTION MATERI	6,346.70	0.00
001-301-561-271	SPRAYING- DRAINAGE M	60.00	0.00
001-301-565-272	STREETS SIGNS & PAINT	885.86	0.00
001-301-604-330	COMMUNICATIONS	845.24	0.00
001-301-625-380	UTILITIES	500.62	0.00
001-301-630-360	SHOP REPAIRS & MAINT	3,782.18	0.00
001-301-691-550	MISCELLANEOUS	158.00	0.00
001-301-820-874	PRINCIPAL	2,576.68	0.00
001-301-830-873	INTEREST	5.55	0.00
001-302-625-380	UTILITIES	40,109.75	0.00
001-360-525-231	GAS & OIL	16.89	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-360-604-330	COMMUNICATIONS	72.75	0.00
001-550-501-200	OFFICE SUPPLIES	173.83	0.00
001-550-501-204	GAS & OIL	507.01	0.00
001-550-501-208	JANITORIAL SUPPLIES	1,312.99	0.00
001-550-501-220	MISC SUPPLIES / TRAVEL	466.82	0.00
001-550-600-300	MISC SERVICES	6,261.37	0.00
001-550-600-320	CONTRACT LABOR, UMP	7,971.00	0.00
001-550-600-330	COMMUNICATIONS	193.36	0.00
001-550-600-340	UTILITIES	21,540.60	0.00
001-550-600-370	EQUIP. REPAIR/MAINT	80.63	0.00
001-600-721-813	TRAFFIC LIGHT MAINT	357.21	0.00
001-600-948-874	WARD 4 IMPROVEMENT	3,456.40	0.00
001-600-948-875	WARD 5 IMPROVEMENT	513.20	0.00
001-800-820-881	STREET LOAN PRINCIPAL	325,000.00	0.00
001-800-830-884	STREET LOAN INTEREST	15,662.50	0.00
001-800-840-876	BOND FEES	750.00	0.00
001-800-890-850	IND PARK EXPENSES	16.88	0.00
002-251-501-200	SUPPLIES	1,779.35	0.00
002-251-600-300	PROFESSIONAL SERVICE	171.50	0.00
015-505-600-322	LEASE/RENT-FUEL TRUC	800.00	0.00
015-505-600-338	CONTRACT & LEGAL SER	1,794.45	0.00
015-505-604-330	COMMUNICATIONS	311.96	0.00
015-505-610-350	TRAVEL	875.00	875.00
015-505-625-380	UTILITIES	70.24	0.00
015-505-630-400	EQUIPMENT REPAIR &	35.11	0.00
015-505-691-550	MISCELLANEOUS	44.69	0.00
022-322-501-200	SUPPLIES	191.86	0.00
022-322-525-231	GAS & OIL	354.87	0.00
022-322-535-233	UNIFORMS	510.38	0.00
022-322-555-250	SUPPLIES & SMALL TOO	37.89	0.00
022-322-600-300	PROFESSIONAL SERVICE	30.00	0.00
022-322-600-333	ADMINISTRATIVE SERVI	4,994.24	0.00
022-322-600-364	BILLING SERVICES	663.00	0.00
022-322-600-379	LANDFILL FEES	36,290.08	0.00
022-322-604-330	COMMUNICATIONS/AD	239.20	0.00
022-322-610-374	RECYCLE/EDUC & PUBLI	3,171.04	0.00
022-322-630-360	SHOP REPAIRS & MAINT	8,325.77	0.00
022-322-691-550	MISCELLANEOUS	257.00	0.00
022-325-525-231	GAS & OIL	33.79	0.00
022-325-555-250	SUPPLIES & SMALL TOO	3,055.06	0.00
022-325-630-360	SHOP REPAIRS & MAINT	1,017.87	0.00
022-325-820-874	PRINCIPAL-GARBAGE TR	109,320.86	0.00
022-325-830-873	INTEREST	17,364.46	0.00
022-341-525-231	GAS & OIL	101.39	0.00
022-341-535-233	UNIFORMS	107.32	0.00
022-341-555-250	SUPPLIES & SMALL TOO	1,018.90	0.00
022-341-630-360	SHOP REPAIRS & MAINT	7,705.49	0.00
022-341-820-874	PRINCIPAL-SWEEPER/F2	1,145.16	0.00
022-341-830-873	INTEREST	69.14	0.00
023-323-525-231	GAS & OIL	10.00	0.00
023-323-535-233	UNIFORMS	152.09	0.00
023-323-560-270	CONSTRUCTION MATERI	39.36	0.00
023-323-600-338	CONTRACT / PROF SERVI	7,501.17	0.00
023-323-604-330	COMMUNICATIONS	113.88	0.00
023-323-625-380	UTILITIES	162.00	0.00
023-323-630-360	SHOP REPAIRS & MAINT	512.67	0.00
375-551-907-942	PARK IMP/CAPITAL PROJ	21,650.67	0.00
610-000-147-656	DUE TO GOVERNMENT	14,589.44	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
630-000-147-657	DUE TO MISSISSIPPI STA	30,059.54	0.00
630-000-147-664	DUE TO VISITORS/CONV	22,544.65	0.00
630-000-148-655	DUE TO EDA	22,544.65	0.00
	Grand Total:	920,595.06	2,648.00

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	920,595.06	2,648.00
Grand Total:	920,595.06	2,648.00

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 124 ATMOS ENERGY											
3/10 3020752962	03/13/17		0 Utility Bill		03/22/17	143.49	.00	CHK			
3/27 3020752702	03/13/17		0 Utility Bill		03/22/17	258.59	.00	CHK			
VENDOR TOTAL:						402.08					
VENDOR: 152 BUGS-B-GONE											
270268; 269930	03/13/17		0 Pest Control		03/22/17	135.00	.00	ACH			
VENDOR TOTAL:						135.00					
VENDOR: 202 BELL BUILDING SUPPLY											
185003	03/10/17		989 Small Tools & Supplies		03/22/17	18.54	.00	CHK			
VENDOR TOTAL:						18.54					
VENDOR: 215 CINTAS											
215200869;2550;4	03/13/17		0 Black Mats & Uniforms		03/22/17	181.74	.00	CHK			
VENDOR TOTAL:						181.74					
VENDOR: 220 CENTRAL PIPE SUPPLY											
S100088093.001&3	03/14/17		940 AMI Meter Order		03/22/17	110592.00	.00	ACH			
S100090991.001	03/13/17		991 Inventory		03/22/17	1222.56	.00	ACH			
VENDOR TOTAL:						111814.56					
VENDOR: 251 COBURN SUPPLY COMPANY, INC.											
649840942	03/13/17		1013 Stock Material		03/22/17	225.50	.00	CHK			
VENDOR TOTAL:						225.50					
VENDOR: 305 DIXIE WHOLESALE WATERWORKS											
471319	03/13/17		955 Water Treatment Chemicals		03/22/17	918.00	.00	ACH			
471610	03/13/17		975 Supplies - Chlorinator Head		03/22/17	2969.72	.00	ACH			
471915	03/10/17		1011 Inventory		03/22/17	461.21	.00	ACH			
VENDOR TOTAL:						4348.93					

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 03/22/17 ACCOUNT 23110

RUN DATE 03/15/17 PAGE 2
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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPLE INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR:	308	CITY OF STARKVILLE										
3/10/17	03/13/17	0	Fuel - February		03/22/17	1887.63	.00	CHK				
			VENDOR TOTAL:			1887.63						
VENDOR:	362	CONSOLIDATED PIPE & SUPPLY										
0467353-001-000	03/13/17	790	Inventory		03/22/17	100.00	.00	CHK				
3170031-000-000	03/13/17	851	Inventory - Fire Hydrants		03/22/17	12510.00	.00	CHK				
3170287-000-000	03/13/17	918	Inventory Items		03/22/17	130.80	.00	CHK				
			VENDOR TOTAL:			12740.80						
VENDOR:	494	ELECTRIC MOTOR										
0113199	03/14/17	1019	Equipment Repair		03/22/17	387.50	.00	ACH				
			VENDOR TOTAL:			387.50						
VENDOR:	604	FASTENAL										
MSSTA70176	03/10/17	1003	Small Tools & Supplies		03/22/17	6.00	.00	ACH				
MSSTA70213	03/10/17	1007	Small Tools & Supplies		03/22/17	12.64	.00	ACH				
			VENDOR TOTAL:			18.64						
VENDOR:	606	4-COUNTY EPA										
FEB 2017	03/13/17	0	Utility Bill		03/22/17	12806.00	.00	CHK				
			VENDOR TOTAL:			12806.00						
VENDOR:	733	HILL MANUFACTURING										
926048-78	03/10/17	969	Supplies		03/22/17	284.91	.00	CHK				
			VENDOR TOTAL:			284.91						
VENDOR:	823	H D SUPPLY, INC.										
G745373	03/14/17	938	Tools & Supplies - Pump Hose		03/22/17	493.48	.00	CHK				
G751032	03/13/17	943	Inventory - Taps and Saddles		03/22/17	552.53	.00	CHK				
G794561	03/13/17	962	Inventory		03/22/17	132.16	.00	CHK				
G795888	03/14/17	961	Tools		03/22/17	1134.51	.00	CHK				
			VENDOR TOTAL:			2312.68						

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 03/22/17 ACCOUNT 23110

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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR:	942	ICM OF AMERICA, INC										
30001097	03/06/17	786	Jet Truck Hose & Nozzle		03/22/17	1114.00	.00	ACH				
				VENDOR TOTAL:		1114.00						
VENDOR:	952	ISP SUPPLIES LLC										
INV-30726	03/13/17	800	Surveillance Samaras		03/22/17	2239.90	.00	CHK				
				VENDOR TOTAL:		2239.90						
VENDOR:	1191	LUCKETT PUMP & REPAIR										
17060	03/14/17	976	Clorinator Heads		03/22/17	1227.09	.00	ACH				
				VENDOR TOTAL:		1227.09						
VENDOR:	1335	NETWORKFLEET, INC.										
OSV000001003212	03/13/17	0	Vehicle Services		03/22/17	454.80	.00	CHK				
				VENDOR TOTAL:		454.80						
VENDOR:	1482	ORMAN'S WELDING										
3/10/17	03/14/17	1023	Replace & Install Clarifier		03/22/17	1440.00	.00	ACH				
				VENDOR TOTAL:		1440.00						
VENDOR:	1525	OKTIBBEHA COUNTY COOP										
183839	03/13/17	1005	Uniform Purchase		03/22/17	128.00	.00	ACH				
184482	03/08/17	1008	Top Soil		03/22/17	111.00	.00	ACH				
186228	03/13/17	1016	Rain Gear - Rehab		03/22/17	183.65	.00	ACH				
187973	03/15/17	1025	Safety Supplies - Barricade		03/22/17	36.90	.00	ACH				
188573	03/15/17	1027	Uniform Purchase		03/22/17	176.99	.00	ACH				
				VENDOR TOTAL:		636.54						
VENDOR:	1623	POWERSTROKE EQUIPMENT, INC										
2043	03/14/17	978	Small Tools & Supplies		03/22/17	475.00	.00	CHK				
2065	03/14/17	1026	Equipment Repair		03/22/17	45.99	.00	CHK				
				VENDOR TOTAL:		520.99						

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 03/22/17 ACCOUNT 23110

RUN DATE 03/15/17 09:33 AM

UNPAID INVOICES

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INVOICE	DATE	PO NER DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
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VENDOR: 1850 RG-3 UTILITIES

1633; 1597 03/13/17 0 AMI Installation

11951.75 .00 ACH

VENDOR TOTAL: 11951.75

VENDOR: 1905 STARKVILLE AUTO PARTS

5151-100432 03/15/17 988 Belts - #2 Blower

259.95 .00 CHK

VENDOR TOTAL: 259.95

VENDOR: 1910 STARKVILLE UTILITIES

02/24-03/01/17 03/13/17 0 Utilities
03/08-03/09/17 03/13/17 0 Utilities

55087.54 .00 CHK
6284.89 .00 CHK

VENDOR TOTAL: 61372.43

VENDOR: 1917 RONNIE JONES CONST., INC.

2017556 03/15/17 1006 Gravel - Roads to Pump Stati

1122.00 .00 ACH

VENDOR TOTAL: 1122.00

VENDOR: 1920 STARKVILLE FORD LINCOLN INC.

143470; 143471 03/13/17 996 Repair Tail Light Assembly

162.33 .00 ACH

VENDOR TOTAL: 162.33

VENDOR: 1937 SOUTHERN PIPE & SUPPLY

542418-00 03/13/17 997 PVC pipe

16.90 .00 ACH

VENDOR TOTAL: 16.90

VENDOR: 2018 TRADE AMERICA

21516 03/13/17 981 Lab Supplies & Office Suppli
21551 03/13/17 1010 Janitorial Supplies
21553 03/15/17 1012 Waste Water - Lab Supplies

80.34 .00 ACH
236.31 .00 ACH
201.03 .00 ACH

VENDOR TOTAL: 517.68

VENDOR: 2104 UPS

000024W1X6097 03/13/17 0 Postage

19.38 .00 CHK

VENDOR TOTAL: 19.38

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 03/22/17 ACCOUNT 23110

UNPAID INVOICES

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VENDOR: 2202 WAYPOINT ANALYTICAL

1032600	03/13/17	931 Weekly Analysis
1032793	03/13/17	1002 Weekly Analysis

VENDOR TOTAL: 468.00

VENDOR: 2203 VACUUM TRUCK SALES & SERVICE

AL9332 03/14/17 1004 Equipment - Vacuum Truck

VENDOR TOTAL: 232.38

VENDOR: 2328 WOFFORD WATER SERVICE INC.

6879	03/14/17	979 Chemicals - Drinking Water	03/22/17	6926.75	.00	ACH
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VENDOR TOTAL: 6926.75

VENDOR: 9909001 GREGORY PERKINS

DATE	DESCRIPTION	AMOUNT	CURRENCY
3/15/17	0 Reimburse MWPCOA Membership	150.00	CHK

VENDOR TOTAL: 150.00

VENDOR: 99009732 MS DEPT OF REVENUE

01/13/16	01/13/16	01/20/16	12.00	.00	CHK
	0 Vehicle Tag				

VENDOR TOTAL: 12.00

GRAND TOTAL: 238409.38

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 03/22/17 ACCOUNT 23200

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INVOICE	DATE	PO NBR	DESCRIPTION	TEMP	INVOICE	TAX	PMT	PAID	PAID/VOID	CHECK/
				INV	AMOUNT	AMOUNT	TYP	AMOUNT	DATE	ACH SEQ
VENDOR:	110	ARKANSAS ELECTRIC								
03859705	03/14/17	7160	Stock Material	03/22/17	1395.90	.00	ACH			
				VENDOR TOTAL:	1395.90					
VENDOR:	124	ATMOS ENERGY								
3/2 3012612404	03/13/17	0	Utilities	03/22/17	506.18	.00	ACH			
				VENDOR TOTAL:	506.18					
VENDOR:	190	BALDWIN LIGHTING, INC.								
15234	03/13/17	7210	Wood Poles	03/22/17	3472.00	.00	ACH			
6210	03/15/17	7210	Concrete Poles	03/22/17	5800.00	.00	ACH			
				VENDOR TOTAL:	9272.00					
VENDOR:	232	BRADLEY BAGWELL								
FEB 2017	03/13/17	0	Meter Reading	03/22/17	19261.70	.00	ACH			
				VENDOR TOTAL:	19261.70					
VENDOR:	303	C SPIRE WIRELESS								
FEB '17 31571838	03/13/17	0	Phone Bill	03/22/17	701.82	.00	CHK			
				VENDOR TOTAL:	701.82					
VENDOR:	306	CITY OF STARKVILLE								
MAR 2017	03/13/17	0	Tax & Administration	03/22/17	112916.67	.00	CHK			
				VENDOR TOTAL:	112916.67					
VENDOR:	308	CITY OF STARKVILLE								
3/10/17	03/13/17	0	Fuel - February	03/22/17	1785.16	.00	CHK			
				VENDOR TOTAL:	1785.16					
VENDOR:	400	IVY AUTO PARTS								
553258	03/13/17	7267	Auto Maintenance	03/22/17	11.78	.00	ACH			
553546	03/13/17	7273	Battery Replacement	03/22/17	182.99	.00	ACH			
553988; 554160	03/15/17	7285	Wiper Blades	03/22/17	132.92	.00	ACH			
				VENDOR TOTAL:	327.69					

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 03/22/17 ACCOUNT 23200

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INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:										
AM6224	03/13/17	492 DYNAMIC FIRE PROTECTION, LLC 0 Alarm Monitoring		03/22/17	264.00	.00	ACH			
				VENDOR TOTAL:	264.00					
VENDOR:										
534251	03/13/17	696 GARNER LUMLEY ELECTRIC 7231 Stock Material		03/22/17	2081.00	.00	ACH			
534252	03/13/17	7223 Voltage Meter		03/22/17	440.00	.00	ACH			
				VENDOR TOTAL:	2521.00					
VENDOR:										
2/28/17	03/15/17	721 GOLDEN TRIANGLE 7287 Right of Way Clearing - Soli		03/22/17	1576.82	.00	CHK			
				VENDOR TOTAL:	1576.82					
VENDOR:										
910839;909430;10	03/15/17	1205 LOWE'S 7279 Small Tools & Supplies		03/22/17	711.51	.00	CHK			
				VENDOR TOTAL:	711.51					
VENDOR:										
MARCH 2017	03/13/17	1239 LOLLEY REAL ESTATE 0 Storage Rental		03/22/17	900.00	.00	ACH			
				VENDOR TOTAL:	900.00					
VENDOR:										
74432	03/15/17	1314 MID-SOUTH SIGNS & ELEC. INC. 7250 Signs for Substations		03/22/17	2400.00	.00	CHK			
				VENDOR TOTAL:	2400.00					
VENDOR:										
302930	03/15/17	1319 MONTS PAPER & PACKAGING 7238 Office Supplies		03/22/17	436.20	.00	ACH			
				VENDOR TOTAL:	436.20					
VENDOR:										
EDD-4705	03/13/17	1324 MITSUBISHI ELECTRIC POWER 7017 Vacuum Power Circuit Breaker		03/22/17	94162.00	.00	CHK			
				VENDOR TOTAL:	94162.00					

STARKVILLE UTILITIES
PRG. ACTPAYLTACCOUNTS PAYABLE LISTING
FOR: 03/22/17 ACCOUNT 23200PAGE 3
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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 1361 M & M PROSAFETY SUPPLY											
01718	03/13/17		7257 Safety Supplies		03/22/17	1484.76	.00	ACH			
01725	03/15/17		7272 Hard Hats		03/22/17	364.92	.00	ACH			
VENDOR TOTAL:						1849.68					
VENDOR: 1400 NESCO											
S2150203.001:S21	03/13/17		7150 Stock Material		03/22/17	223.25	.00	ACH			
S2153887.001	03/13/17		7235 2" PVC Conduit - Walmart Pro		03/22/17	2202.52	.00	ACH			
S2155322.001	03/13/17		7242 3" PVC Conduit - Walmart Pro		03/22/17	4158.71	.00	ACH			
S2157283.001	03/13/17		7241 Pipe & Supplies		03/22/17	604.01	.00	ACH			
S2158999.001:S21	03/13/17		7274 Supplies - Pole Constr. Rebu		03/22/17	453.39	.00	ACH			
S2160481.001:S21	03/15/17		7288 Misc Tools & Supplies		03/22/17	444.02	.00	ACH			
VENDOR TOTAL:						8085.90					
VENDOR: 1406 NORTHEAST EXTERMINATING											
3/8/17 688	03/13/17		7289 Monthly Pest Control		03/22/17	45.00	.00	ACH			
VENDOR TOTAL:						45.00					
VENDOR: 1408 NETWORK BILLING SYSTEMS, LLC											
170595479	03/13/17		0 Phone Bill		03/22/17	184.30	.00	ACH			
VENDOR TOTAL:						184.30					
VENDOR: 1531 MDR CONSTRUCTION, INC.											
29-19978; 20004	03/15/17		7295 Contract - General Power Dis		03/22/17	27300.00	.00	ACH			
VENDOR TOTAL:						27300.00					
VENDOR: 1662 PROGRAPHICS											
70315	03/15/17		7277 Starkville Utilities Decals		03/22/17	30.00	.00	CHK			
VENDOR TOTAL:						30.00					
VENDOR: 1800 RACKLEY OIL, INC.											
451254	03/13/17		7268 Motor Oil - Truck Fleet		03/22/17	41.97	.00	ACH			
VENDOR TOTAL:						41.97					

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 03/22/17 ACCOUNT 23200

UNPAID INVOICES

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INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:										
021575	1805	RADIO SHACK								
	03/15/17	7290 Supplies - Meter Expense		03/22/17	4.41	.00	CHK			
					VENDOR TOTAL:	4.41				
VENDOR:										
2/28/17	1806	REDWOOD ROOFING								
	03/15/17	7255 Repair Roof - NW Substation		03/22/17	180.00	.00	CHK			
					VENDOR TOTAL:	180.00				
VENDOR:										
3/3/17 *9157	1810	REGIONS COMMERCIAL BANKCARD								
	03/13/17	0 Supplies		03/22/17	2212.22	.00	CHK			
					VENDOR TOTAL:	2212.22				
VENDOR:										
943761631-105	1818	UNITED RENTALS, INC.								
	03/13/17	0 Mini-Excavator Rental		03/22/17	1013.00	.00	ACH			
					VENDOR TOTAL:	1013.00				
VENDOR:										
18441	1886	SEDC								
	03/14/17	0 Billing Services		03/22/17	19701.99	.00	ACH			
					VENDOR TOTAL:	19701.99				
VENDOR:										
1796-1799	1887	S & S LINE SERVICE								
	03/13/17	0 Right of Way Clearing		03/22/17	9294.40	.00	ACH			
					VENDOR TOTAL:	9294.40				
VENDOR:										
1210-19918	1893	SCHWEITZER ENGINEERING LAB								
	03/13/17	7239 Overhead AuoTRANGER		03/22/17	484.49	.00	ACH			
					VENDOR TOTAL:	484.49				
VENDOR:										
5151-92598	1905	STARKVILLE AUTO PARTS								
	03/13/17	6637 Hydraulic Fluid - Back Yard		03/22/17	139.90	.00	CHK			
					VENDOR TOTAL:	139.90				

STARKVILLE UTILITIES PRG. ACTPAYLT			ACCOUNTS PAYABLE LISTING FOR: 03/22/17 ACCOUNT 23200			UNPAID INVOICES			PAGE 5 RUN DATE 03/15/17 09:30 AM		
INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH	SEQ
VENDOR: 1910 STARKVILLE UTILITIES											
2/24/17	15943001	03/13/17 0 Utilities		03/22/17	138.58	.00	CHK				
VENDOR TOTAL:					138.58						
VENDOR: 1925 SCOTT PETROLEUM CORP.											
1303848	03/13/17	7275 Fuel Cylinder Tank Refills-		03/22/17	42.00	.00	ACH				
VENDOR TOTAL:					42.00						
VENDOR: 1931 STARKVILLE SANITATION DEPT											
FEB 2017	03/15/17	0 Feb Collections		03/22/17	234732.54	.00	CHK				
VENDOR TOTAL:					234732.54						
VENDOR: 1933 STARKVILLE WATER DEPT											
FEB COLLECTIONS	03/15/17	0 Feb Collections		03/22/17	493457.40	.00	CHK				
VENDOR TOTAL:					493457.40						
VENDOR: 1940 STUART C. IRBY											
S010061765.001	03/15/17	7254 Luminaries		03/22/17	4721.10	.00	ACH				
S010074285.001	03/13/17	7271 Stock Material		03/22/17	1709.40	.00	ACH				
VENDOR TOTAL:					6430.50						
VENDOR: 1945 SULLIVAN'S											
20220;19993;2048	03/15/17	7280 Office Supplies		03/22/17	121.40	.00	ACH				
VENDOR TOTAL:					121.40						
VENDOR: 2018 TRADE AMERICA											
21539;21567;2155	03/15/17	7260 Janitorial Supplies		03/22/17	834.92	.00	ACH				
VENDOR TOTAL:					834.92						
VENDOR: 2021 TCC FACILITIES MANAGEMENT											
2322	03/13/17	0 Janitorial Services		03/22/17	450.00	.00	ACH				
VENDOR TOTAL:					450.00						

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 03/22/17 ACCOUNT 23200

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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 2115 CAPE ELECTRICAL SUPPLY												
S201097385.002	03/15/17		7269 Tree Wire 1/0		03/22/17	9052.80	.00	ACH				
S201115640.001	03/15/17		7194 Air Break Switch		03/22/17	3285.00	.00	ACH				
VENDOR TOTAL:						12337.80						
VENDOR: 2118 BORDER STATES ELECTRIC												
912700356	03/15/17		7282 Stock Material		03/22/17	2243.00	.00	ACH				
VENDOR TOTAL:						2243.00						
VENDOR: 2120 YOUNG WELDING SUPPLY, INC.												
313441; 4000179	03/15/17		7297 Monthly Gas Rentals		03/22/17	740.13	.00	CHK				
VENDOR TOTAL:						740.13						
VENDOR: 2210 VERIZON WIRELESS												
9780981218	03/13/17		0 AMI M2M Date Usage		03/22/17	482.67	.00	CHK				
VENDOR TOTAL:						482.67						
VENDOR: 2324 WREN BODY WORKS												
32788	03/13/17		7191 Bucket Truck Rebuild - Board		03/22/17	22892.46	.00	CHK				
32789	03/13/17		7225 Repair Upper Boom Cylinder		03/22/17	658.43	.00	CHK				
32790	03/13/17		7278 Repair Hydraulic Hole Tamp		03/22/17	625.90	.00	CHK				
VENDOR TOTAL:						24176.79						
VENDOR: 2327 WAUKAWAY DISTRIBUTORS, INC.												
CLR0317-258	03/13/17		0 Water		03/22/17	20.00	.00	ACH				
VENDOR TOTAL:						20.00						
GRAND TOTAL:						1095913.64						



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

AGENDA ITEM DEPT.: Finance & Admin
AGENDA DATE: 3-21-2017
PAGE: 1

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



City of Starkville, MS

Budget Report Group Summary

For Fiscal: 2016-2017 Period Ending: 02/28/2017

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	1,625,497.27	2,636,548.16	-4,008,451.84	39.68 %
220 - LICENSES AND PERMITS	244,000.00	244,000.00	29,502.45	136,581.36	-107,418.64	55.98 %
230 - INTERGOVERNMENTAL REVENUES	8,632,673.07	8,632,673.07	847,548.60	3,665,432.37	-4,967,240.70	42.46 %
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	88,157.50	367,898.54	-870,101.46	29.72 %
340 - MISCELLANEOUS	219,500.00	219,500.00	10,952.45	115,431.92	-104,068.08	52.59 %
360 - CHARGES FOR SERVICES	32,100.00	32,100.00	216.00	45,274.77	13,174.77	141.04 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,766,200.00	3,766,200.00	112,278.06	567,939.38	-3,198,260.62	15.08 %
Department: 000 - UNDESIGNATED Total:	20,777,723.07	20,777,723.07	2,714,152.33	7,535,434.00	-13,242,289.07	36.27 %
Revenue Total:	20,777,723.07	20,777,723.07	2,714,152.33	7,535,434.00	-13,242,289.07	36.27 %
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	174,400.00	174,400.00	13,027.59	65,137.95	109,262.05	37.35 %
600 - CONTRACTUAL SERVICES	28,500.00	28,500.00	569.00	5,186.24	23,313.76	18.20 %
Department: 100 - BOARD OF ALDERMEN Total:	202,900.00	202,900.00	13,596.59	70,324.19	132,575.81	34.66 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	409,880.00	409,880.00	33,305.20	162,912.31	246,967.69	39.75 %
500 - SUPPLIES	12,000.00	12,000.00	1,022.58	4,301.93	7,698.07	35.85 %
600 - CONTRACTUAL SERVICES	22,500.00	22,500.00	886.83	11,256.25	11,243.75	50.03 %
900 - CAPITAL OUTLAY	35,000.00	35,000.00	0.00	1,454.93	33,545.07	4.16 %
Department: 110 - MUNICIPAL COURT Total:	479,380.00	479,380.00	35,214.61	179,925.42	299,454.58	37.53 %
Department: 111 - YOUTH COURT						
600 - CONTRACTUAL SERVICES	1,000.00	1,000.00	122.71	624.58	375.42	62.46 %
Department: 111 - YOUTH COURT Total:	1,000.00	1,000.00	122.71	624.58	375.42	62.46 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	142,850.00	142,850.00	11,050.96	55,048.02	87,801.98	38.54 %
500 - SUPPLIES	7,250.00	7,250.00	196.42	697.96	6,552.04	9.63 %
600 - CONTRACTUAL SERVICES	98,550.00	98,550.00	8,158.57	39,187.83	59,362.17	39.76 %
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	19,405.95	94,933.81	154,216.19	38.10 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	216,775.00	216,775.00	20,047.54	90,110.69	126,664.31	41.57 %
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	3,729.49	30,403.40	29,346.60	50.88 %
900 - CAPITAL OUTLAY	50,000.00	50,000.00	28.32	28,810.14	21,189.86	57.62 %
Department: 123 - IT Total:	328,525.00	328,525.00	23,805.35	150,112.53	178,412.47	45.69 %
Department: 130 - ELECTIONS						
500 - SUPPLIES	2,000.00	2,000.00	20.00	43.92	1,956.08	2.20 %
600 - CONTRACTUAL SERVICES	18,000.00	18,000.00	0.00	514.59	17,485.41	2.86 %
Department: 130 - ELECTIONS Total:	20,000.00	20,000.00	20.00	558.51	19,441.49	2.79 %
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	360,388.00	360,388.00	28,354.55	142,145.30	218,242.70	39.44 %
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	28,354.55	232,403.61	272,984.39	45.99 %
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: 02/28/2017

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
500 - SUPPLIES	12,600.00	12,600.00	259.41	5,710.33	6,889.67	45.32 %
600 - CONTRACTUAL SERVICES	509,150.00	509,150.00	33,824.94	182,863.33	326,286.67	35.92 %
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	34,084.35	189,970.68	338,779.32	35.93 %
Department: 159 - BONDING-CITY EMPLOYEES						
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	247.50	1,397.50	3,602.50	27.95 %
Department: 159 - BONDING-CITY EMPLOYEES Total:	5,000.00	5,000.00	247.50	1,397.50	3,602.50	27.95 %
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	67,595.00	67,595.00	5,161.04	25,805.20	41,789.80	38.18 %
Department: 160 - ATTORNEY AND STAFF Total:	67,595.00	67,595.00	5,161.04	25,805.20	41,789.80	38.18 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	200,000.00	200,000.00	14,886.54	64,824.69	135,175.31	32.41 %
Department: 169 - LEGAL Total:	200,000.00	200,000.00	14,886.54	64,824.69	135,175.31	32.41 %
Department: 180 - HUMAN RESOURCES						
400 - PERSONNEL SERVICES	199,290.00	199,290.00	18,836.45	71,402.71	127,887.29	35.83 %
500 - SUPPLIES	3,500.00	3,500.00	327.50	1,481.65	2,018.35	42.33 %
600 - CONTRACTUAL SERVICES	7,750.00	7,750.00	282.99	2,170.06	5,579.94	28.00 %
Department: 180 - HUMAN RESOURCES Total:	210,540.00	210,540.00	19,446.94	75,054.42	135,485.58	35.65 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	226,496.00	226,496.00	17,428.08	87,384.26	139,111.74	38.58 %
500 - SUPPLIES	5,250.00	5,250.00	15.00	371.73	4,878.27	7.08 %
600 - CONTRACTUAL SERVICES	121,350.00	121,350.00	14,825.81	26,906.30	94,443.70	22.17 %
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	32,268.89	124,162.29	238,433.71	34.24 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
400 - PERSONNEL SERVICES	0.00	0.00	0.00	350.69	-350.69	0.00 %
500 - SUPPLIES	5,000.00	5,000.00	696.86	2,554.94	2,445.06	51.10 %
600 - CONTRACTUAL SERVICES	82,500.00	82,500.00	394.21	21,283.89	61,216.11	25.80 %
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	87,500.00	87,500.00	1,091.07	24,189.52	63,310.48	27.65 %
Department: 194 - OTHER-OUTSIDE CONTRIB & APPRSL						
600 - CONTRACTUAL SERVICES	53,198.00	53,198.00	0.00	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	0.00	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	0.00	27,500.00	30,000.00	47.83 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	125,453.00	125,453.00	0.00	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	13,670.47	68,521.74	108,478.26	38.71 %
500 - SUPPLIES	2,050.00	2,050.00	33.88	730.18	1,319.82	35.62 %
600 - CONTRACTUAL SERVICES	20,000.00	20,000.00	625.07	8,013.06	11,986.94	40.07 %
800 - DEBT SERVICE	5,246.00	5,246.00	436.95	2,184.76	3,061.24	41.65 %
Department: 197 - ENGINEERING Total:	204,296.00	204,296.00	14,766.37	79,449.74	124,846.26	38.89 %
Department: 200 - POLICE ADMINISTRATION						
400 - PERSONNEL SERVICES	98,320.00	98,320.00	7,671.27	37,923.83	60,396.17	38.57 %
Department: 200 - POLICE ADMINISTRATION Total:	98,320.00	98,320.00	7,671.27	37,923.83	60,396.17	38.57 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	3,457,000.00	3,457,000.00	234,247.60	1,261,732.04	2,195,267.96	36.50 %
500 - SUPPLIES	250,000.00	250,000.00	15,928.02	103,620.41	146,379.59	41.45 %
600 - CONTRACTUAL SERVICES	319,700.00	319,700.00	14,167.84	149,701.54	169,998.46	46.83 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 02/28/2017

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	3,521.98	40,269.69	-34,994.69	763.41 %
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	648.00	107,811.21	-97,811.21	1,078.11 %
Department: 201 - POLICE DEPARTMENT Total:	4,134,975.00	4,134,975.00	268,513.44	1,663,134.89	2,471,840.11	40.22 %
Department: 215 - CUSTODY OF PRISONERS						
500 - SUPPLIES	165,500.00	165,500.00	13,878.17	71,903.73	93,596.27	43.45 %
Department: 215 - CUSTODY OF PRISONERS Total:	165,500.00	165,500.00	13,878.17	71,903.73	93,596.27	43.45 %
Department: 230 - POLICE TRAINING						
600 - CONTRACTUAL SERVICES	35,000.00	35,000.00	3,141.00	9,413.02	25,586.98	26.89 %
Department: 230 - POLICE TRAINING Total:	35,000.00	35,000.00	3,141.00	9,413.02	25,586.98	26.89 %
Department: 237 - FIRING RANGE						
500 - SUPPLIES	8,000.00	8,000.00	1,239.12	5,080.02	2,919.98	63.50 %
Department: 237 - FIRING RANGE Total:	8,000.00	8,000.00	1,239.12	5,080.02	2,919.98	63.50 %
Department: 240 - POLICE-COMMUNICATION SERV						
600 - CONTRACTUAL SERVICES	10,000.00	10,000.00	5,831.00	8,673.00	1,327.00	86.73 %
Department: 240 - POLICE-COMMUNICATION SERV Total:	10,000.00	10,000.00	5,831.00	8,673.00	1,327.00	86.73 %
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	277,000.00	277,000.00	19,723.60	96,529.06	180,470.94	34.85 %
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	19,723.60	101,529.06	190,470.94	34.77 %
Department: 250 - NARCOTICS BUREAU						
400 - PERSONNEL SERVICES	108,500.00	108,500.00	9,089.47	42,337.26	66,162.74	39.02 %
600 - CONTRACTUAL SERVICES	27,500.00	27,500.00	1,821.32	9,451.66	18,048.34	34.37 %
Department: 250 - NARCOTICS BUREAU Total:	136,000.00	136,000.00	10,910.79	51,788.92	84,211.08	38.08 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	100,600.00	100,600.00	12,834.23	48,707.05	51,892.95	48.42 %
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	12,834.23	49,809.02	68,940.98	41.94 %
Department: 260 - FIRE ADMINISTRATION						
400 - PERSONNEL SERVICES	87,735.00	87,735.00	6,774.61	33,873.05	53,861.95	38.61 %
Department: 260 - FIRE ADMINISTRATION Total:	87,735.00	87,735.00	6,774.61	33,873.05	53,861.95	38.61 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	3,426,860.50	3,426,860.50	240,419.09	1,230,768.89	2,196,091.61	35.92 %
500 - SUPPLIES	61,500.00	61,500.00	14,087.51	33,178.22	28,321.78	53.95 %
600 - CONTRACTUAL SERVICES	155,500.00	155,500.00	11,581.89	87,849.45	67,650.55	56.49 %
900 - CAPITAL OUTLAY	100,000.00	100,000.00	1,215.19	62,567.44	37,432.56	62.57 %
Department: 261 - FIRE DEPARTMENT Total:	3,743,860.50	3,743,860.50	267,303.68	1,414,364.00	2,329,496.50	37.78 %
Department: 262 - FIRE PREVENTION						
500 - SUPPLIES	6,000.00	6,000.00	0.00	1,343.43	4,656.57	22.39 %
Department: 262 - FIRE PREVENTION Total:	6,000.00	6,000.00	0.00	1,343.43	4,656.57	22.39 %
Department: 263 - FIRE TRAINING						
600 - CONTRACTUAL SERVICES	47,500.00	47,500.00	2,140.00	24,060.30	23,439.70	50.65 %
Department: 263 - FIRE TRAINING Total:	47,500.00	47,500.00	2,140.00	24,060.30	23,439.70	50.65 %
Department: 264 - FIRE COMMUNICATIONS						
600 - CONTRACTUAL SERVICES	70,000.00	70,000.00	9,976.07	31,381.15	38,618.85	44.83 %
Department: 264 - FIRE COMMUNICATIONS Total:	70,000.00	70,000.00	9,976.07	31,381.15	38,618.85	44.83 %
Department: 267 - FIRE STATIONS AND BUILDINGS						
500 - SUPPLIES	25,000.00	25,000.00	279.60	3,757.39	21,242.61	15.03 %
600 - CONTRACTUAL SERVICES	50,000.00	50,000.00	4,350.96	20,856.03	29,143.97	41.71 %
Department: 267 - FIRE STATIONS AND BUILDINGS Total:	75,000.00	75,000.00	4,630.56	24,613.42	50,386.58	32.82 %
Department: 281 - BUILDING/CODES OFFICE						
400 - PERSONNEL SERVICES	259,500.00	259,500.00	15,146.92	75,917.28	183,582.72	29.26 %
500 - SUPPLIES	6,250.00	6,250.00	477.41	1,905.81	4,344.19	30.49 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 02/28/2017

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	597.75	6,074.21	16,425.79	27.00 %
800 - DEBT SERVICE	5,246.00	5,246.00	888.33	4,892.98	353.02	93.27 %
Department: 281 - BUILDING/CODES OFFICE Total:	293,496.00	293,496.00	17,110.41	88,790.28	204,705.72	30.25 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
600 - CONTRACTUAL SERVICES	10,000.00	10,000.00	284.40	5,595.50	4,404.50	55.96 %
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	284.40	5,595.50	27,404.50	16.96 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	628,776.00	628,776.00	44,991.88	174,878.76	453,897.24	27.81 %
500 - SUPPLIES	162,500.00	162,500.00	9,153.17	66,912.22	95,587.78	41.18 %
600 - CONTRACTUAL SERVICES	69,500.00	69,500.00	5,118.58	48,994.41	20,505.59	70.50 %
800 - DEBT SERVICE	20,375.00	20,375.00	3,033.60	21,931.54	-1,556.54	107.64 %
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	62,297.23	312,716.93	608,434.07	33.95 %
Department: 302 - STREET LIGHTING						
600 - CONTRACTUAL SERVICES	475,000.00	475,000.00	40,830.15	198,938.62	276,061.38	41.88 %
Department: 302 - STREET LIGHTING Total:	475,000.00	475,000.00	40,830.15	198,938.62	276,061.38	41.88 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	84,400.00	84,400.00	4,386.56	22,337.04	62,062.96	26.47 %
500 - SUPPLIES	4,250.00	4,250.00	421.99	834.56	3,415.44	19.64 %
600 - CONTRACTUAL SERVICES	20,300.00	20,300.00	1,214.10	9,993.77	10,306.23	49.23 %
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	6,022.65	86,165.37	128,784.63	40.09 %
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	46,250.84	201,016.67	316,103.33	38.87 %
500 - SUPPLIES	67,500.00	67,500.00	4,967.03	27,395.32	40,104.68	40.59 %
600 - CONTRACTUAL SERVICES	493,750.00	493,750.00	59,371.06	230,756.35	262,993.65	46.74 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	1,078,370.00	1,078,370.00	110,588.93	459,168.34	619,201.66	42.58 %
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	38,938.07	500,250.54	761,884.46	39.64 %
Department: 600 - CAPITAL PROJECTS Total:	1,034,635.00	1,279,635.00	38,938.07	500,250.54	779,384.46	39.09 %
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	167,198.60	664,172.35	1,847,309.65	26.45 %
Department: 800 - DEBT SERVICE Total:	2,661,482.00	2,511,482.00	167,198.60	664,172.35	1,847,309.65	26.45 %
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	1,150,227.57	1,055,227.57	0.00	17,192.24	1,038,035.33	1.63 %
Department: 900 - INTERFUND TRANSACTIONS Total:	1,150,227.57	1,055,227.57	0.00	17,192.24	1,038,035.33	1.63 %
Expense Total:	20,777,723.07	20,777,723.07	1,320,310.44	7,393,026.14	13,384,696.93	35.58 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	0.00	0.00	1,393,841.89	142,407.86	142,407.86	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 02/28/2017

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	1,254.75	5,547.75	-9,452.25	36.99 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	60,000.00	60,000.00	0.00	0.00	-60,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	75,000.00	75,000.00	1,254.75	5,547.75	-69,452.25	7.40 %
Revenue Total:	75,000.00	75,000.00	1,254.75	5,547.75	-69,452.25	7.40 %
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	1,254.75	4,054.03	4,054.03	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 02/28/2017

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: 02/28/2017

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: 02/28/2017

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	11,982.30	58,252.15	-49,747.85	53.94 %
360 - CHARGES FOR SERVICES	205,408.00	205,408.00	50,668.08	221,705.39	16,297.39	107.93 %
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	62,650.38	303,016.54	-281,347.46	51.85 %
Revenue Total:	584,364.00	584,364.00	62,650.38	303,016.54	-281,347.46	51.85 %
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	51,920.00	51,920.00	5,168.64	26,150.89	25,769.11	50.37 %
500 - SUPPLIES	127,000.00	127,000.00	28,819.51	128,950.09	-1,950.09	101.54 %
600 - CONTRACTUAL SERVICES	69,850.00	69,850.00	4,916.91	24,586.49	45,263.51	35.20 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	211,410.00	211,410.00	0.00	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	38,905.06	292,670.86	291,693.14	50.08 %
Expense Total:	584,364.00	584,364.00	38,905.06	292,670.86	291,693.14	50.08 %
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	0.00	23,745.32	10,345.68	10,345.68	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 02/28/2017

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	600.71	693,017.48	-620,354.36	52.77 %
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	600.71	693,017.48	-910,354.36	43.22 %
Revenue Total:	1,603,371.84	1,603,371.84	600.71	693,017.48	-910,354.36	43.22 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
900 - CAPITAL OUTLAY	290,000.00	290,000.00	0.00	0.00	290,000.00	0.00 %
Department: 251 - DRUG EDUCATION FUND Total:	290,000.00	290,000.00	0.00	0.00	290,000.00	0.00 %
Department: 515 - RESTRICTED FAA PROJECTS						
600 - CONTRACTUAL SERVICES	453,678.54	453,678.54	0.00	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	0.00	693,050.82	620,321.02	52.77 %
Expense Total:	1,603,371.84	1,603,371.84	0.00	693,050.82	910,321.02	43.22 %
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	0.00	600.71	-33.34	-33.34	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 02/28/2017

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	235,259.15	1,196,869.42	-1,658,130.58	41.92 %
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	235,259.15	1,196,869.42	-2,138,130.58	35.89 %
Revenue Total:	3,335,000.00	3,335,000.00	235,259.15	1,196,869.42	-2,138,130.58	35.89 %
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	851,510.00	851,510.00	73,443.27	367,919.32	483,590.68	43.21 %
500 - SUPPLIES	255,000.00	255,000.00	16,274.87	193,201.84	61,798.16	75.77 %
600 - CONTRACTUAL SERVICES	783,000.00	783,000.00	53,276.14	320,607.11	462,392.89	40.95 %
800 - DEBT SERVICE	86,286.60	86,286.60	7,190.55	43,143.30	43,143.30	50.00 %
900 - CAPITAL OUTLAY	560,635.50	560,635.50	7,276.48	81,567.10	479,068.40	14.55 %
Department: 322 - SANITATION DEPARTMENT Total:	2,536,432.10	2,536,432.10	157,461.31	1,006,438.67	1,529,993.43	39.68 %
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	189.00	354.05	1,645.95	17.70 %
Department: 323 - STARKVILLE LANDFILL Total:	10,000.00	10,000.00	189.00	354.05	9,645.95	3.54 %
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	2,474.55	12,594.61	143,605.39	8.06 %
500 - SUPPLIES	34,500.00	34,500.00	3,660.93	4,168.96	30,331.04	12.08 %
600 - CONTRACTUAL SERVICES	26,500.00	26,500.00	818.96	17,826.52	8,673.48	67.27 %
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	6,954.44	34,590.09	367,591.91	8.60 %
Department: 341 - LANDSCAPING						
400 - PERSONNEL SERVICES	250,450.00	250,450.00	11,597.26	76,593.01	173,856.99	30.58 %
500 - SUPPLIES	33,500.00	33,500.00	3,153.29	15,745.00	17,755.00	47.00 %
600 - CONTRACTUAL SERVICES	36,000.00	36,000.00	378.44	21,835.42	14,164.58	60.65 %
800 - DEBT SERVICE	41,435.90	41,435.90	4,957.89	28,533.04	12,902.86	68.86 %
Department: 341 - LANDSCAPING Total:	361,385.90	361,385.90	20,086.88	142,706.47	218,679.43	39.49 %
Expense Total:	3,335,000.00	3,335,000.00	184,691.63	1,184,089.28	2,150,910.72	35.50 %
Fund: 022 - SANITATION Surplus (Deficit):	0.00	0.00	50,567.52	12,780.14	12,780.14	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 02/28/2017

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	11,194.58	90,087.86	-152,412.14	37.15 %
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	11,194.58	90,087.86	-174,412.14	34.06 %
Revenue Total:	264,500.00	264,500.00	11,194.58	90,087.86	-174,412.14	34.06 %
Expense						
Department: 323 - STARKVILLE LANDFILL						
400 - PERSONNEL SERVICES	133,490.00	133,490.00	5,499.53	30,596.97	102,893.03	22.92 %
500 - SUPPLIES	22,710.00	22,710.00	1,798.95	12,427.96	10,282.04	54.72 %
600 - CONTRACTUAL SERVICES	103,300.00	103,300.00	5,382.27	62,868.70	40,431.30	60.86 %
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	12,680.75	105,893.63	158,606.37	40.04 %
Expense Total:	264,500.00	264,500.00	12,680.75	105,893.63	158,606.37	40.04 %
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	0.00	0.00	-1,486.17	-15,805.77	-15,805.77	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 02/28/2017

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: 02/28/2017

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: 02/28/2017

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	4,148.00	18,676.25	-31,323.75	37.35 %
Department: 000 - UNDESIGNATED Total:	50,000.00	50,000.00	4,148.00	18,676.25	-31,323.75	37.35 %
Revenue Total:	50,000.00	50,000.00	4,148.00	18,676.25	-31,323.75	37.35 %
Expense						
Department: 112 - COMPUTER ASSESSMENTS						
600 - CONTRACTUAL SERVICES	50,000.00	50,000.00	0.00	39,403.17	10,596.83	78.81 %
Department: 112 - COMPUTER ASSESSMENTS Total:	50,000.00	50,000.00	0.00	39,403.17	10,596.83	78.81 %
Expense Total:	50,000.00	50,000.00	0.00	39,403.17	10,596.83	78.81 %
Fund: 107 - COMPUTER ASSESSMENTS Surplus (Deficit):	0.00	0.00	4,148.00	-20,726.92	-20,726.92	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 02/28/2017

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	0.60	3.22	-6.78	32.20 %
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	0.60	3.22	-2,231.78	0.14 %
Revenue Total:	2,235.00	2,235.00	0.60	3.22	-2,231.78	0.14 %
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	0.60	3.22	3.22	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 02/28/2017

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	40.04	250.25	250.25	0.00 %
Department: 000 - UNDESIGNATED Total:	0.00	0.00	40.04	250.25	250.25	0.00 %
Revenue Total:	0.00	0.00	40.04	250.25	250.25	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	40.04	-909,346.77	-909,346.77	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 02/28/2017

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	1,121.67	6,032.16	6,032.16	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	1,121.67	5,441,719.88	5,441,719.88	0.00 %
Revenue Total:	0.00	0.00	1,121.67	5,441,719.88	5,441,719.88	0.00 %
Expense						
Department: 201 - POLICE DEPARTMENT						
600 - CONTRACTUAL SERVICES	0.00	0.00	6,797.26	80,711.97	-80,711.97	0.00 %
Department: 201 - POLICE DEPARTMENT Total:	0.00	0.00	6,797.26	80,711.97	-80,711.97	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	413,607.87	1,383,190.41	-1,383,190.41	0.00 %
Department: 655 - MIDDLETON MARKETPLACE PROJ TIF Total:	0.00	0.00	413,607.87	1,500,540.32	-1,500,540.32	0.00 %
Expense Total:	0.00	0.00	420,405.13	1,581,252.29	-1,581,252.29	0.00 %
Fund: 135 - POLICE BUIDLING RENOVATION BONDS Surplus (Deficit):	0.00	0.00	-419,283.46	3,860,467.59	3,860,467.59	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 02/28/2017

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: 02/28/2017

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: 02/28/2017

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	58,293.75	318,731.20	-406,268.80	43.96 %
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	58,293.75	318,731.20	-906,268.80	26.02 %
Revenue Total:	1,225,000.00	1,225,000.00	58,293.75	318,731.20	-906,268.80	26.02 %
Expense						
Department: 551 - PARK & REC TOURISM						
800 - DEBT SERVICE	402,486.00	402,486.00	1,311.25	332,128.75	70,357.25	82.52 %
900 - CAPITAL OUTLAY	822,514.00	822,514.00	24,443.31	100,638.37	721,875.63	12.24 %
Department: 551 - PARK & REC TOURISM Total:	1,225,000.00	1,225,000.00	25,754.56	432,767.12	792,232.88	35.33 %
Expense Total:	1,225,000.00	1,225,000.00	25,754.56	432,767.12	792,232.88	35.33 %
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	32,539.19	-114,035.92	-114,035.92	0.00 %
Report Surplus (Deficit):	0.00	0.00	1,085,968.39	2,868,531.62	2,868,531.62	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	1,393,841.89	142,407.86	142,407.86
002 - RESTRICTED POLICE FUND	0.00	0.00	1,254.75	4,054.03	4,054.03
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	23,745.32	10,345.68	10,345.68
016 - RESTRICTED AIRPORT	0.00	0.00	600.71	-33.34	-33.34
022 - SANITATION	0.00	0.00	50,567.52	12,780.14	12,780.14
023 - LANDFILL ACCOUNT	0.00	0.00	-1,486.17	-15,805.77	-15,805.77
105 - 1994 2% RESTAURANT TAX	0.00	0.00	0.00	0.00	0.00
106 - LAW ENFORCEMENT GRANTS	0.00	0.00	0.00	0.00	0.00
107 - COMPUTER ASSESSMENTS	0.00	0.00	4,148.00	-20,726.92	-20,726.92
125 - MIDDLETON MARKETPLACE TI	0.00	0.00	0.60	3.22	3.22
127 - 2016 COTTON MILL TIF BOND	0.00	0.00	40.04	-909,346.77	-909,346.77
135 - POLICE BUIDLING RENOVATIO	0.00	0.00	-419,283.46	3,860,467.59	3,860,467.59
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	32,539.19	-114,035.92	-114,035.92
Report Surplus (Deficit):	0.00	0.00	1,085,968.39	2,868,531.62	2,868,531.62



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

AGENDA ITEM DEPT.: Fire
AGENDA DATE: March 21, 2017
PAGE: 1

SUBJECT: Request permission to allow Starkville Fire Department to host the 2018 Mid-Winter Fire Chief Conference in the City of Starkville. The conference will take place in January 2018.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: NA

AUTHORIZATION HISTORY: NA

**REQUESTING
DEPARTMENT:** Fire

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

FOR MORE INFORMATION CONTACT: Chief Charles Yarbrough at 662-769-3048

SUGGESTED MOTION: Approval to allow Starkville Fire Department to host the 2018 Mid-Winter Fire Chief Conference in the City of Starkville. The conference will take place in January 2018.



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

AGENDA ITEM DEPT.: Fire
AGENDA DATE: March 21, 2017
PAGE: 1

SUBJECT: Request permission for Stein McMullen to attend the Fire and Life Institute Conference on May 8 - 10, 2017 in Park City, Utah with advance travel not to exceed \$1933.00. This cost of the conference includes registration, hotel room, meals and travel. For Stein McMullen to maintain his ICC Fire Inspector I Certification he has to obtain CEU's and this conference provides him with the needed CEU's and is based on ICC Fire and Building Codes.

AMOUNT & SOURCE OF FUNDING: line item # Code Rebate #003-560-501-200

FISCAL NOTE: NA

AUTHORIZATION HISTORY: NA

**REQUESTING
DEPARTMENT:** Fire

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

FOR MORE INFORMATION CONTACT: Chief Charles Yarbrough at 662-769-3048

SUGGESTED MOTION: Approval of Stein McMullen to attend the Fire and Life Institute Conference on May 8 - 10, 2017 in Park City, Utah with advance travel not to exceed \$1933.00. This cost of the conference includes registration, hotel room, meals and travel. For Stein McMullen to maintain his ICC Fire Inspector I Certification he has to obtain CEU's and this conference provides him with the needed CEU's and is based on ICC Fire and Building Codes.

Travel request for Stein McMullen

Fire and Life Institute

Park City Utah

ICC training

Conference date: May 8, 2017-May 10, 2017

Conference	\$580.00
Hotel 4 nights x \$109	\$436.00
Flight	\$523.00
Car	\$170.00
Food 4 days x \$56	\$224.00
Total	\$1933.00

To acquire CEU's to maintain ICC Fire Inspector Certification

Search entire store



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Fire & Life Safety Institute

Price: \$700.00

Member Price: \$580.00

Member Savings: \$120.00

Registrants (Required)

Registrants are required.

Full Name (1)

Add Another Registrant

Additional Information

Special Needs



My Total Registrants: 0

Add to Wishlist

Add to Cart

Overview

Details

Date: 5/8/2017

Duration: 3 Days

Location: Park City, Utah

CEUs: 1.8

Contact 18

Hours:

Location:

Hyatt Place Park City

4377 North, UT-224

Park City, Utah

(435) 776-1216

Room Rate: \$109

Room Rate ends on 4/23/17

Go to parkcity.place.hyatt.com and use G-FL17 as the group/corporate number

Participants will receive an overview of the fire and life safety requirements of buildings as indicated in the 2015 International Building Code® (IBC®). They will be presented with specific problems related to fire and life safety of buildings and as well as the application of related code provisions. The institute will address critical topics to enhance technical skills, deepen understanding and help them gain the necessary knowledge and tools to apply the code effectively efficiently and reasonably. The topics that will be covered include building classification, fire protection and means of egress.

Upon completion, participants will be better able to:

- Identify and describe the 26 specific occupancy groups established in the 2015 IBC
- Identify the characteristics of the nine types of construction set forth in the 2015 IBC.

- Determine the allowable height and area of a building based upon its occupancy classification, type of construction, and special features.
- Apply the special provisions applicable to mixed-occupancy and unlimited area buildings.
- Explain the scope of the fire-resistance-rated and smoke-resistant provisions in Chapter 7.
- List the hazards associated with interior finishes, decorative materials and trims.
- Define key terms.
- Describe the manner in which a fire-resistance rating is achieved.
- Identify the individual building components that require a fire-resistance rating.

Schedule:

- Registration: 8:00 a.m. – 8:30 a.m.
- Seminar Time: 8:30 a.m. – 3:30 p.m.

Lunch included**Registration Information:**

- To register online, enter registrant(s) information above and click "add to cart."
- To register by email, fax or mail, download this form.

**Cancellation Policy:**

All cancellation requests must be received in writing in order to receive a refund. Refunds are subject to a processing fee of \$75*. There will be NO REFUNDS for cancellations received less than two calendar weeks prior to the scheduled training event.

International Code Council reserves the right to cancel any training event having insufficient registrations. If that occurs, all prepaid fees will be refunded in full. International Code Council cannot be responsible for any losses resulting from the cancellation of a training event.

* Not applicable to webinars.



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

AGENDA ITEM DEPT.: Fire
AGENDA DATE: March 21, 2017
PAGE: 1

SUBJECT: Request permission for Lashonda R. Malone to attend the Emergency Services Administrative Professionals Association Conference on May 3 - 5, 2017 in Gulfport, MS with advance travel not to exceed \$850.00. This cost of the conference includes registration, hotel room, meals and travel.

AMOUNT & SOURCE OF FUNDING: line item # 001-263-600-390

FISCAL NOTE: NA

AUTHORIZATION HISTORY: NA

**REQUESTING
DEPARTMENT:** Fire

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

FOR MORE INFORMATION CONTACT: Chief Charles Yarbrough at 662-769-3048

SUGGESTED MOTION: Approval of Lashonda R. Malone to attend the Emergency Services Administrative Professionals Association Conference on May 3 - 5, 2017 in Gulfport, MS with advance travel not to exceed \$850.00. This cost of the conference includes registration, hotel room, meals and travel.

REGISTRATION FORM:
EMERGENCY SERVICES ADMINISTRATIVE PROFESSIONALS
ASSOCIATION

May 4-5, 2017 – Gulfport, MS
Courtyard by Marriott

PLEASE RETURN THE COMPLETED FORM TO:
The University of Mississippi School of Law,
Center for Continuing Legal Education, ATTN: Sue Sweeney-Gates,
P. O. Box 1848, 285 Kinard Hall, University, MS 38677;
Telephone: 662-915-1354; Fax: 662-915-5267

Lashonda R. Malone Starkville Fire Department
Name (print) Department
503 East Lampkin St. 662-323-2962 662-324-4026
Mailing Address Daytime Telephone Fax Number
Starkville MS 39759 lashonda@cityofstarkville.org
City State/Zip Email Address

FEES:

☒ Early Registration ESAP member \$125.00
(Postmarked by April 21)

☐ Late Registration ESAP member \$150.00
(Postmarked after April 21)

☐ Early Registration nonmember \$225.00
(Postmarked by April 21)

☐ Late Registration nonmember \$250.00
(Postmarked after April 21)

6:30 – 8:30 Dinner Barksdale Pavilion

☐ I plan to attend dinner.
(Included in registration fee)

☐ I need _____ guest tickets at \$20.00 per person
Please request guest tickets prior to cutoff of early
registration on 4/21. Guest tickets sold only on
space-available basis thereafter.

Total fees \$ 125⁰⁰

You may pay by MC/Visa, indicate a payment by
check or you may request an invoice. Go to:
[https://secure.touchnet.net/C21670_ustores/web/p
roduct_detail.jsp?PRODUCTID=378](https://secure.touchnet.net/C21670_ustores/web/product_detail.jsp?PRODUCTID=378)

You may also register by mail: send this form to
the address listed above

METHODS OF MAILED PAYMENT:

☒ Check enclosed in the amount of \$ 125⁰⁰ made
payable to The University of Mississippi,

☐ Invoice my city: Purchase Order #

ONE T-SHIRT PROVIDED AS PART OF
YOUR REGISTRATION FEE!! Please
Indicate size: (Guaranteed only with early
registration)

____ S ☒ M _____ L _____ XL _____ XXL





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

AGENDA ITEM DEPT.: Fire
AGENDA DATE: March 21, 2017
PAGE: 1

SUBJECT: Request permission to purchase an Inflatable Fire House from All-Star Inflatables, Inc for \$8,030.00. This will be purchased with funds donated by 4 County.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: NA

AUTHORIZATION HISTORY: NA

**REQUESTING
DEPARTMENT:** Fire

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

FOR MORE INFORMATION CONTACT: Chief Charles Yarbrough at 662-769-3048

SUGGESTED MOTION: Approval to purchase an Inflatable Fire House from All-Star Inflatables, Inc for \$8,030.00. This will be purchased with funds donated by 4 County.



All-Star Inflatables, Inc.
11120 Grader St
Dallas, TX 75238
(972) 272-4191
info@all-starinflatables.com
www.all-starinflatables.com

All Star Estimate 5235

ADDRESS	SHIP TO
Fire Cheif Charles Yarbrough Starkville Fire Dept 503 East Lampkin Street Starkville, Mississippi 39759 USA	Fire Cheif Charles Yarbrough Starkville Fire Dept 503 East Lampkin Street Starkville, Mississippi 39759 USA

DATE
02/27/2017

TOTAL
\$8,030.00

ACTIVITY	AMOUNT
Big Attention Inflatables:Regular Inflatable Fire House Regular Inflatable Fire Safety House, 1 @ \$7,995.00	7,995.00
Blower Motors:1 HP Blower-Included 1 HP Blower	0.00
Financial Support:2 Year Warranty 2 Year Limited Inflatable Warranty	0.00
Financial Support:Cancellation Policy YOU THE BUYER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT	0.00
Financial Support:Shipping Shipping and handling is buyers responsibility ****QUOTES ARE ESTIMATES NOT GUARANTEED TILL FREIGHT IS DELIVERED AND COMPLETE****ANY CHANGES MADE TO DELIVERY AFTER IT LEAVES ALL-STAR DOCK IS 100% BUYERS RESPONSIBILITY****	0.00
Financial Support:Terms & Conditions Payment Terms: 1/2 down when ordered and balance due before delivery.	0.00
Financial Support:Handling Fee Handling and Preparation Fee for Freight Restrictions, 1 @ \$35.00	35.00

This estimate is good for 30 days from date on estimate.

TOTAL	\$8,030.00
-------	------------

THANK YOU.

Accepted By

Accepted Date



INFLATABLE IMAGES®

800.783.5717 • info@scherba.com

www.inflatableimages.com • 2880 Interstate Pkwy Brunswick, OH 44212

2017 - Deluxe Fire Safety Smoke House



Inflatable Fire Safety Smoke House
12' High x 27' Wide x 18.5' Deep:

\$10,995.00

INFLATABLE TRANSPORT DOLLY

\$ 1,350.00

****Shipping would be your only additional costs****

INFLATABLE FIRE SAFETY SMOKE HOUSE

Construction

- **Skin:** (Digitally printed high wear areas) Heavy-duty ScherPrint 18 oz. Ultra-White PVC coated nylon digital twill weave specially formulated digital print substrate with ultraviolet and mildew resistant infused inhibitors.
- **Skin:** (Digitally printed display areas) ScherPrint 7.7 oz. Ultra-White PVC coated nylon digital twill weave specially formulated digital print substrate with ultraviolet and mildew resistant infused inhibitors
- **Inner Walls:** Combination of Ultra Schercote III and 4.5 oz. rip stop nylon.
- **Basic:** Finished with flat-fold seams, double needle lock stitch and sewn with high-grade polyester thread.

Digital Printing

- **Inks:** As required digitally reproduced and printed areas, logos, slogans, insignias, type and images for replication of application specific art is applied and processed on a Hewlett Packard XP2700 digital printer with continuous drop-on-demand (CDOD) inkjet technology at an apparent resolution of 1600 x 1270 dpi to ensure true photo-realistic results.
- **Coating:** Exterior is clear coated with a water-borne acrylic urethane on an Aquaseal As1600 coating machine. The coating doubles the UV resistance, adds a heavy-duty secondary abrasion resistant coating and keeps the product looking and staying cleaner longer

Inflation System

- **Inflation Fans:** Qty One (1) - externally mounted 37 lb. KP1 HO - 1 HP inflation fans capable of operating on 110v/60Hz power, providing 1850 CFM @ 11 AMP (basis 110V).
- **Power Cord:** Qty One (1) 100' long 12-gauge tri-tap power cords.

Additional Components

- Qty four (4) 1,800 lb nylon anchor lines.
- Qty four (4) hardened steel ground stakes.
- Qty one (1) heavy duty ground tarp.
- Qty one (1) patch repair kit.
- Qty one (1) owner's manual.
- Qty.one (1) 3D Mailbox - 3D Frying Pan - 3D Garbage Can

WARRANTY & TERMS

Warranty

Inflatable Images provides a prorated warranty on these products against defects in materials and workmanship for a period for 2 year from the date of purchase.

Standard Terms: Delivery time is 8-10 weeks from the time we have received your Purchase Order, 50% deposit & all of the necessary information required to process your order to include all approvals and properly formatted art. Balance prior to delivery. Freight is F.O.B. factory (Brunswick, Ohio), prepaid and charged back. Title and control of product passes at origin (when the carrier signs for the goods). Buyer has total responsibility over the goods while in shipment. Customer shall be responsible for the filing of claims (if any) for lost, missing or damaged product while in transit.

Yours Truly,

Hector Marinaro
Inflatable Images
800-783-5717 x188
330-421-0516 cell
h.marinaro@scherba.com



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM DEPT: IT
AGENDA DATE: 3/15/2017
PAGE: 1 of 1**

SUBJECT: Request approval of purchase of server software and 3 years of support from Dell, Inc. for \$17,614.11

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

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Information Technology

**DIRECTOR'S
AUTHORIZATION:** JCC

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

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

DEADLINE:

ADDITIONAL INFORMATION:

The City uses Dell servers for all City technology functions, including Financials, Court records, and Police records and reporting. This includes the bulk of our most mission-critical systems. This software package and service will enable the City to more efficiently and effectively utilize its technology resources, and improve performance, data redundancy, and up-time. This software and service are sole sourced from Dell, Inc.

STAFF RECOMMENDATION: Staff recommends approval.



Here's the quote you requested!

Please review your quote details below, then contact your sales rep when you're ready to place your order.

Total: \$17,614.11

Quote number:
1012441852567.1

Quote date:
Mar. 8, 2017

Quote expiration:
Mar. 31, 2017

Company name:
CITY OF STARKVILLE

Customer number:
16970476

Phone:
(662) 323-1491

Sales rep information:
Taylor Wilson
Taylor_Wilson@Dell.com
(800) 456-3355
Ext: 5132847

Bill to:
CITY OF STARKVILLE
110 W MAIN ST
STARKVILLE
MS 39759-2823
US
(662) 323-1491

Pricing Summary

Item	Qty	Unit price	Subtotal
VLA VMWARE VSPH 6 STANDARD ACCELERATION KIT FOR 6 PROCESSORS	1	\$9,992.69	\$9,992.69
VLA VMWARE PROD SNS VSPHERE ACCELERATION KIT FOR 6 PROCESSORS FOR 3 YEAR	1	\$7,621.42	\$7,621.42
Subtotal:			\$17,614.11
Shipping:			\$0.00
Environmental Fees:			\$0.00
Non-Taxable Amount:			\$0.00
Taxable Amount:			\$0.00
Estimated Tax:			\$0.00
Total:			\$17,614.11

Dear Customer,

Please review the quote for product and information accuracy. If you find errors or desire certain changes please contact me as soon as possible.

Regards,

Taylor Wilson

Order this quote easily online through your [Premier page](#), or if you do not have Premier, using [Quote to Order](#)

Shipping Group 1

Shipping Contact: TONY ROOK	Shipping phone: (662) 323-2525	Shipping via: DELL Standard Delivery	Shipping Address: CITY OF STARKVILLE 110 W MAIN ST STARKVILLE MS 39759-2823 US
---------------------------------------	--	--	--

SKU	Description	Qty	Unit Price	Subtotal
	VLA VMWARE VSPH 6 STANDARD ACCELERATION KIT FOR 6 PROCESSORS	1	\$9,992.69	\$9,992.69

Estimated Delivery Date: Dec. 31, 2099

Contract Code: 96AGS

A8941773	VLA VMWARE VSPH 6 STANDARD ACCELERATION KIT FOR 6 PROCESSORS	1	-	-
----------	--	---	---	---

SKU	Description	Qty	Unit Price	Subtotal
	VLA VMWARE PROD SNS VSPHERE ACCELERATION KIT FOR 6 PROCESSORS FOR 3 YEAR	1	\$7,621.42	\$7,621.42

Estimated Delivery Date: Dec. 31, 2099

Contract Code: 96AGS

A8866188	VLA VMWARE PROD SNS VSPHERE ACCELERATION KIT FOR 6 PROCESSORS FOR 3 YEAR	1	-	-
----------	--	---	---	---

Subtotal:	\$17,614.11
Shipping:	\$0.00
Environmental Fees:	\$0.00
Estimated Tax:	\$0.00
Total:	\$17,614.11

Important Notes

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

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

SUBJECT: Request authorization to advertise to fill the vacant positions of five (5) Police Officers, in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Grade 8, (2229.5 hours), annual salary of \$33,008.83 (\$14.81 per hour) for entry level
Grade 8, (2229.5 hours), annual salary of \$34,903.13 (\$15.66 per hour) for certified

FISCAL NOTE:

AUTHORIZATION HISTORY:

We have five (5) vacant positions, that need to be filled due to the resignations of James Apple, Howard Spann, Barry Doss, Reginald Campbell and William Thrasher.

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

R. Frank Nichols, Police Chief

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to advertise to fill the vacant positions of five (5) Police Officers, in the Starkville Police Department.



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

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

SUBJECT:

Request authorization to hire John "Chris" Thomas, as a part time Internal Affairs Officer, in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Grade 14, \$25.00 per hour. This position will be paid only for actual hours worked, not to exceed twenty (20) hours per week. Un-used funds have been identified in the Narcotic account, of the Narcotic division in the general fund, of the Police Department.

FISCAL NOTE:

AUTHORIZATION HISTORY:

The Board approved this position on February 7, 2017.

Chris Thomas has worked in the Starkville Police Department since March 1989, rising from Patrol Officer to Captain. In February 2014 Chris Thomas was promoted to the Assistant Police Chief.

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

R. Frank Nichols, Police Chief

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to hire John "Chris" Thomas, as a part time Internal Affairs Officer, in the Starkville Police Department.



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

AGENDA ITEM DEPT.: Police
AGENDA DATE: 4/4/17
PAGE: 1 of 24

SUBJECT: Discussion and consideration of allowing Lt. Tom Roberson, Sgt. Kenny Watkins, and Detective Jonathan Headley, to attend a 4 day Mississippi Division of the International Association for Identification (MDIAI) Conference, which will be held in Hattiesburg Mississippi, from April 10 through April 13, at a cost of \$150.00 per officer.

AMOUNT & SOURCE OF FUNDING

Training 001-230-690-552

FISCAL NOTE:

Attendance: Lt. Tom Roberson

Sgt. Kenny Watkins

Det. Jonathan Headley: \$150.00x3 officers

Check made to: MDIAI Total: \$450.00

MDIAI Membership Dues \$20.00/officer x 3

Check made to: MDIAI Total \$60.00

Hotel: (3 Nights x 3 rooms at)

Check made to: Courtyard Marriott

Total: \$971.19

Per Diem: Lt. Tom Roberson

Check made to: Officer

Total: \$138.00

Sgt. Kenny Watkins

Check made to: Officer

Total: \$138.00

Det. Jonathan Headley

Check made to: Officer

Total: \$138.00

Total Cost: \$1,895.19

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 Lt. Roberson, Sgt. Watkins, and Detective Headley, to attend the MDIAI Conference in Hattiesburg MS, from April 10-13, at a total cost of \$1895.19

First Name: Tom Last Name: Roberson
Agency or College: Starkville Police Dept
Mailing Address: 101 Lampkin St.
City: Starkville State: MS Zip Code: 39759
Work Phone: 662-323-4131 Fax: _____
E-mail: t.roberson@cityofstarkville
Attending Social Event Yes ☒ No _____
(admission included in conference fee) Shirt Size: XXL
(shirt included in conference fee)

If you are providing your own photography equipment then please let us know the type (make/model) of equipment you are bringing. _____

Conference Fees

(please check)

Criminal Justice Professional.....\$150.00
Student (full-time student).....\$75.00
Additional Social Event Guest.....\$20.00

X

Total Due: \$ 150.00

Please choose one of the following payment options (Payable to MDIAI):

X _____
Cash
Check
Credit Card (VISA, MasterCard, American Express, Discover)
Money Order
Purchase Order # _____
Pay at the door

Please complete this form and fax or mail it along with your payment to:

MDIAI
P.O. Box 670
Collinsville, MS 39325
Fax: 601-626-1122

For additional information or to register on-line visit our website: www.mdiai.com

From: Courtyard By Marriott Reservations
<reservations@courtyard-res.com>
To: J.WILSON@CITYOFSTARKVILLE.ORG
Subject: Reservation Confirmation #87962154 for Courtyard Hattiesburg

Sent: Mon 03/13/17 6:03 AM

Priority: Normal

Please review your reservation details and keep for your records.



Courtyard Hattiesburg

119 Grand Drive . Hattiesburg, Mississippi 39401 USA [[:CY:CNF|en_US]]

+1-601-268-3050 [Hotel Website](#) [Map & Directions](#) [Plan Your Stay](#)



Reservation Confirmation: 87962154

For TOM ROBERTSON

CHECK-IN DATE **Monday, April 10, 2017**
CHECK-IN TIME **03:00 PM**

CHECK-OUT DATE **Thursday, April 13, 2017**
CHECK-OUT TIME **12:00 PM**

[Modify your reservation](#)

[Cancel your reservation](#)

Dear TOM ROBERTSON,

We are pleased to confirm your reservation at the Courtyard Hattiesburg. 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 Hattiesburg

[Enhance Your Stay](#)



Dining In or On-the-Go

Breakfast and beverage options at The Bistro®

[➔ See our Menu](#)

Hertz



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Book with Hertz & get exclusive discounts

[➔ Search now](#)



Mobile Check-In & Out

Get to your room faster & know when your room is ready

[➔ Download our app](#)



Room Details

ROOM TYPE	Guest room, 1 King, Sofa bed 
NUMBER OF ROOMS	1
GUESTS PER ROOM	1 Adult
GUARANTEED METHOD	Credit Card Guarantee, Visa

Hotel Alert

Hotel address may not be recognized in all GPS devices. Use 204 North 40 Avenue or 100 Lundy Lane/Hattiesburg MS 39401.

Summary of Charges

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

Monday, April 10, 2017-Thursday, April 13, 2017 **3 nights** **99.00 USD**

MDIAI

ESTIMATED GOVERNMENT TAXES & FEES **8.91 USD**

Total for stay (for all rooms) **323.73 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](#)

GET OUR BEST RATE AVAILABLE
WHEN YOU BOOK DIRECTLY WITH **MARRIOTT.COM** [SEE DETAILS](#)

BOOK  RIGHT
ONLY AT MARRIOTT.COM

Get Rewards With This Stay

Earn up to 2970 points and enjoy free in-room Wi-Fi at participating hotels when you join Marriott Rewards®. You'll earn member benefits every time you book direct.

[+ Join Marriott Rewards](#)

Earn 80,000 Bonus Points!

Plus earn 5x points at Marriott locations and enjoy an annual free night.

[+ Learn More](#)



TRAVEL EXPENSE VOUCHER/REIMBURSEMENT

CITY OF STARKVILLE

CITY HALL

NAME:	Tom Roberson
DATE:	3/13/17
DEPARTMENT:	Police
FUND:	001-230-690-552
PURPOSE OF TRIP:	MDIAI Conference

Approved at Board Meeting

TOTAL OF TRAVEL BREAKDOWN

MEALS: \$ 138.00
TRAVEL (POV): \$ 0
TRAVEL (COV): \$ 0
HOTEL: Courtyard Marriott
(Registration: \$ (323.73)
TOTAL \$ 461.73

EMPLOYEE SIGNATURE

DEPARTMENT HEAD

MEAL BREAKDOWN

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS	TOTAL
4-10-17			\$20.00	\$3.00	\$23.00
4-11-17	\$8.00	\$14.00	\$20.00	\$4.00	\$46.00
4-12-17	\$8.00	\$14.00	\$20.00	\$4.00	\$46.00
4-13-17			\$20.00	\$3.00	\$23.00
TOTAL:	\$16.00	\$28.00	\$80.00	\$14.00	\$138.00

**MILEAGE TRAVELED IF REQUESTING
REIMBURSEMENT**

DATE	STARTING POINT	ENDING POINT	MILES TRAVELED	RATE PER MILE	AMOUNT TOTAL
TOTAL:					0

First Name: Kenny Last Name: Watkins
Agency or College: Starkville Police Dept.
Mailing Address: 101 Lampkin St.
City: Starkville State: MS Zip Code: 39759
Work Phone: 662-769-8437 Fax: _____
E-mail: k.watkins@cityofstarkville.org
Attending Social Event Yes ☒ No _____ Shirt Size: L
(admission included in conference fee) (shirt included in conference fee)

If you are providing your own photography equipment then please let us know the type (make/model) of equipment you are bringing. _____

Conference Fees

(please check)

Criminal Justice Professional.....\$150.00
Student (full-time student).....\$75.00
Additional Social Event Guest.....\$20.00

X

Total Due: \$ 150.00

Please choose one of the following payment options (Payable to MDIAI):

X _____
Cash
Check
Credit Card (VISA, MasterCard, American Express, Discover)
Money Order
Purchase Order # _____
Pay at the door

Please complete this form and fax or mail it along with your payment to:

MDIAI
P.O. Box 670
Collinsville, MS 39325
Fax: 601-626-1122

From: Courtyard By Marriott Reservations
<reservations@courtyard-res.com>
To: J.WILSON@CITYOFSTARKVILLE.ORG
Subject: Reservation Confirmation #87962154 for Courtyard Hattiesburg

Sent: Mon 03/13/17 6:03 AM

Priority: Normal

Please review your reservation details and keep for your records.



Courtyard Hattiesburg

119 Grand Drive . Hattiesburg, Mississippi 39401 USA [[:CY:CNF[en_US]]]

[+1-601-268-3050](#) [Hotel Website](#) [Map & Directions](#) [Plan Your Stay](#)

Reservation Confirmation: 87962154

For KENNY WATKINS

CHECK-IN DATE **Monday, April 10, 2017**CHECK-IN TIME **03:00 PM**CHECK-OUT DATE **Thursday, April 13, 2017**CHECK-OUT TIME **12:00 PM**[Modify your reservation](#)[Cancel your reservation](#)

Dear KENNY WATKINS,

We are pleased to confirm your reservation at the Courtyard Hattiesburg. 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 Hattiesburg

Enhance Your Stay



Dining In or On-the-Go

Breakfast and beverage options at The Bistro®

➔ [See our Menu](#)

Hertz

Get Up to 35% off + 5,000 Marriott Rewards Points

Book with Hertz & get exclusive discounts

➔ [Search now](#)



Mobile Check-In & Out

Get to your room faster & know when your room is ready

➔ [Download our app](#)



Room Details

ROOM TYPE	Guest room, 1 King, Sofa bed
NUMBER OF ROOMS	1
GUESTS PER ROOM	1 Adult
GUARANTEED METHOD	Credit Card Guarantee, Visa

Hotel Alert

Hotel address may not be recognized in all GPS devices. Use 204 North 40 Avenue or 100 Lundy Lane/Hattiesburg MS 39401.

Summary of Charges

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

Monday, April 10, 2017-Thursday, April 13, 2017	3 nights	99.00 USD
MDIAI		
ESTIMATED GOVERNMENT TAXES & FEES		8.91 USD
Total for stay (for all rooms)		323.73 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](#)

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➔ [Join Marriott Rewards](#)

Earn 80,000 Bonus Points!

Plus earn 5x points at Marriott locations and enjoy an annual free night.

➔ [Learn More](#)



TRAVEL EXPENSE VOUCHER/REIMBURSEMENT

CITY OF STARKVILLE

CITY HALL

NAME:	Kenny Watkins
DATE:	3/13/17
DEPARTMENT:	Police
FUND:	001-230-690-552
PURPOSE OF TRIP:	MDIAI Conference

Approved at Board Meeting

TOTAL OF TRAVEL BREAKDOWN

MEALS: \$ 138.00
TRAVEL (POV): \$ 0
TRAVEL (COV): \$ 0
HOTEL: Courtyard Marriott
(Registration: \$ (323.73)
TOTAL \$ 461.73

EMPLOYEE SIGNATURE

DEPARTMENT HEAD

MEAL BREAKDOWN

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS	TOTAL
4-10-17			\$20.00	\$3.00	\$23.00
4-11-17	\$8.00	\$14.00	\$20.00	\$4.00	\$46.00
4-12-17	\$8.00	\$14.00	\$20.00	\$4.00	\$46.00
4-13-17			\$20.00	\$3.00	\$23.00
TOTAL:	\$16.00	\$28.00	\$80.00	\$14.00	\$138.00

**MILEAGE TRAVELED IF REQUESTING
REIMBURSEMENT**

DATE	STARTING POINT	ENDING POINT	MILES TRAVELED	RATE PER MILE	AMOUNT TOTAL
TOTAL:					0

First Name: Jonathan Last Name: Headley
 Agency or College: Starkville Police Dept
 Mailing Address: 101 Campkin St.
 City: Starkville State: MS Zip Code: 39759
 Work Phone: 662-323-4131 Fax: _____
 E-mail: jonathan.headley@cityofstarkville.org
 Attending Social Event Yes ☒ No _____
 (admission included in conference fee) Shirt Size: L
 (shirt included in conference fee)

If you are providing your own photography equipment then please let us know the type (make/model) of equipment you are bringing. _____

Conference Fees

(please check)

Criminal Justice Professional.....\$150.00
 Student (full-time student).....\$75.00
 Additional Social Event Guest.....\$20.00

X

Total Due: \$ 150.00

Please choose one of the following payment options (Payable to MDIAI):

_____ Cash
 _____ Check
 _____ Credit Card (VISA, MasterCard, American Express, Discover)
 _____ Money Order
 _____ Purchase Order # _____
☒ _____ Pay at the door

Please complete this form and fax or mail it along with your payment to:

MDIAI
 P.O. Box 670
 Collinsville, MS 39325
 Fax: 601-626-1122

For additional information or to register on-line visit our website: www.mdiai.com

From: Courtyard By Marriott Reservations
<reservations@courtyard-res.com>
To: J.WILSON@CITYOFSTARKVILLE.ORG
Subject: Reservation Confirmation #87962128 for Courtyard Hattiesburg

Sent: Mon 03/13/17 6:04 AM

Priority: Normal

Please review your reservation details and keep for your records.



Courtyard Hattiesburg

119 Grand Drive . Hattiesburg, Mississippi 39401 USA [[:CY|CNF|en_US]]

[+1-601-268-3050](#) [Hotel Website](#) [Map & Directions](#) [Plan Your Stay](#)

Reservation Confirmation: 87962128

For JONATHAN HEADLEY

CHECK-IN DATE **Monday, April 10, 2017**CHECK-IN TIME **03:00 PM**CHECK-OUT DATE **Thursday, April 13, 2017**CHECK-OUT TIME **12:00 PM**[Modify your reservation](#)[Cancel your reservation](#)

Dear JONATHAN HEADLEY,

We are pleased to confirm your reservation at the Courtyard Hattiesburg. 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 Hattiesburg

[Enhance Your Stay](#)



Dining In or On-the-Go

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Room Details

ROOM TYPE	Guest room, 1 King, Sofa bed 
NUMBER OF ROOMS	1
GUESTS PER ROOM	1 Adult
GUARANTEED METHOD	Credit Card Guarantee, Visa

Hotel Alert

Hotel address may not be recognized in all GPS devices. Use 204 North 40 Avenue or 100 Lundy Lane/Hattiesburg MS 39401.

Summary of Charges

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

Monday, April 10, 2017-Thursday, April 13, 2017 3 nights 99.00 USD

MDIAI

ESTIMATED GOVERNMENT TAXES & FEES 8.91 USD

Total for stay (for all rooms) 323.73 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](#)

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TRAVEL EXPENSE VOUCHER/REIMBURSEMENT

CITY OF STARKVILLE

CITY HALL

NAME:	Jonathan Headley
DATE:	3/13/17
DEPARTMENT:	Police
FUND:	001-230-690-552
PURPOSE OF TRIP:	MDIAI Conference

Approved at Board Meeting

TOTAL OF TRAVEL BREAKDOWN

MEALS: \$ 138.00
TRAVEL (POV): \$ 0
TRAVEL (COV): \$ 0
HOTEL: Courtyard Marriott
(Registration: \$ (323.73)
TOTAL \$ 461.73

EMPLOYEE SIGNATURE

DEPARTMENT HEAD

MEAL BREAKDOWN

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS	TOTAL
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**MILEAGE TRAVELED IF REQUESTING
REIMBURSEMENT**

DATE	STARTING POINT	ENDING POINT	MILES TRAVELED	RATE PER MILE	AMOUNT TOTAL
TOTAL:					0

October 1, 2015 - September 30, 2016

A list of the maximum state reimbursement rates for high-cost areas has been pre-calculated and is listed below. If you cannot find the city you are looking for, look for the county and use that rate. If neither the city nor county is listed, the maximum reimbursement rate is \$41 per day. Note: Meals are reimbursed based on actual cost not to exceed the maximum daily reimbursement rate.

STATE	DESTINATION	COUNTY/LOCATION DEFINED	SEASON	SEASON	MAXIMUM DAILY MEAL REIMBURSEMENT
			BEGIN	END	
MO	St. Louis	St. Louis / St. Louis City / St. Charles / Crawford / Franklin / Jefferson / Lincoln / Warren / Washington			\$51
MS	Oxford	Lafayette			\$51
MS	Southaven	Desoto			\$46
MS	Starkville	Oktribeha			\$46
MT	Big Sky / West Yellowstone	Gallatin	06/01/16	09/30/16	\$56
MT	Butte	Silver Bow			\$46
MT	Glendive / Sidney	Dawson / Richland			\$56
MT	Helena	Lewis and Clark			\$46
MT	Missoula / Polson / Kalispell	Missoula / Lake / Flathead	10/01/15	06/30/16	\$46
MT	Missoula / Polson / Kalispell	Missoula / Lake / Flathead	07/01/16	08/31/16	\$56
MT	Missoula / Polson / Kalispell	Missoula / Lake / Flathead	09/01/16	09/30/16	\$46
NC	Asheville	Buncombe			\$51

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**From:** "Tom Roberson" <t.roberson@cityofstarkville.org>**Sent:** Thu 03/09/17 10:21 AM**To:** "Josh Wilson" <j.wilson@cityofstarkville.org>**Priority:** Normal**Subject:** FW: MDIAI membership fee from Tom**Type:** Embedded HTML/Text

Reply



Reply All



Forward



Delete



Address Book



Print



Block Sender



View Headers



Next



Previous

From: Shannon Roy [mailto:sroy@mcl.ms.gov]**Sent:** Tuesday, February 28, 2017 10:44 AM**To:** 't.roberson@cityofstarkville.org' <t.roberson@cityofstarkville.org>**Subject:** MDIAI

Hello Tom,

I am the secretary for the MDIAI, in regards to your question, the \$150 fee includes the 3 day conference in which you get 24 continuing ed hours, it also includes your free conference tee-shirt and your meal and game ticket for the social event.

Membership is \$20 for new members and \$15 if you are already as member and have to renew. I will be at the conference with membership forms, signing people up or you can sign up online. If you have any questions feel free to contact me anytime.

*Shannon Roy****Certified Latent Print Examiner***

Mississippi Crime Laboratory

P.O. Box 1385

Batesville, MS 38606

Main: 662-563-6435

Office: 662-563-6458

Fax: 662-563-6491

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