OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI
April 18, 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, APRIL 18, 2017
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET

I. <u>CALL THE MEETING TO ORDER</u>

II. <u>PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE</u>

III. <u>APPROVAL OF THE OFFICIAL AGENDA</u>

IV. <u>APPROVAL OF THE BOARD OF ALDERMEN MINUTES</u>

CONSIDERATION OF THE MINUTES OF THE MARCH 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. <u>ANNOUNCEMENTS AND COMMENTS</u>

A. MAYOR’S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. <u>CITIZEN COMMENTS</u>

VII. <u>PUBLIC APPEARANCES</u>

VIII. <u>PUBLIC HEARING</u>

IX. <u>MAYOR’S BUSINESS</u>

A. CONSIDERATION OF THE WARRANTY DEED FACILITATING DEDICATION AND ACCEPTANCE OF TREASURE LANE AS A PUBLIC ROAD IN THE CITY OF STARKVILLE, MISSISSIPPI.

B. CONSIDERATION OF GRADING AND GRAVELING TREASURE LANE IN A JOINT EFFORT WITH OKTIBBEHA COUNTY CONSISTENT WITH THE RESOLUTION PASSED BY THE STARKVILLE BOARD OF ALDERMEN ON SEPTEMBER 6, 2016, AND INTERLOCAL COOPERATIVE AGREEMENT BETWEEN STARKVILLE, MS AND OKTIBBEHA COUNTY, MISSISSIPPI RELATING TO ROAD MAINTENANCE AND MOSQUITO ABATEMENT DATED OCTOBER 3, 2016.” THE WARRANTY DEED FACILITATING DEDICATION AND ACCEPTANCE OF TREASURE LANE AS A PUBLIC ROAD IN THE CITY OF STARKVILLE, MISSISSIPPI.

C. CONSIDERATION TO APPROVE CHANGE ORDER #5 TO ADD TWENTY THREE (23) DAYS TO THE POLICE RENOVATION CONTRACT TIME TO ALLOW THE CITY OF STARKVILLE TIME TO INSTALL THE IT CABLING AND THE FURNITURE.

D. AUTHORIZATION TO SPEND UP TO $7,000 TO REPAIR, REPLACE OR MODIFY EXISTING INLETS LOCATED NEAR THE INTERSECTION OF WASHINGTON

STREET AND GILLESPIE STREET WITH FUNDS COMING FROM WARD 7 DISCRETIONARY FUNDS.

E. *AUTHORIZATION TO INSTALL ONE SET OF SPEED BUMPS ON AMES STREET.*

F. *ACCEPT THE LOW QUOTE FROM STIDHAM CONSTRUCTION FOR THE NEEDMORE COMMUNITY SIDEWALK PROJECT AND AUTHORIZATION TO SPEND UP TO $26,000 USING PROVIDED UNIT PRICES FOR SIDEWALK AND ADA IMPROVEMENTS ON MONTGOMERY STREET, SPRING STREET AND GILLESPIE STREET TO BE PAID FROM WARD 4 DISCRETIONARY FUNDS.*

G. *AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH OKTIBBEHA COUNTY CIRCUIT CLERK AND ELECTION COMMISSION TO USE TSX VOTING MACHINES.*

X. <u>BOARD BUSINESS</u>

A. APPROVAL TO AUTHORIZE GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT TO PREPARE AND SUBMIT A COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) APPLICATION TO THE MISSISSIPPI DEVELOPMENT AUTHORITY, ON BEHALF OF THE CITY OF STARKVILLE FOR THE PURPOSE OF SEWER IMPROVEMENTS TO AN AREA NOT CURRENTLY BEING SERVED INCLUDING ROUNDHOUSE ROAD.

B. CONSIDERATION OF CALLING FOR THE FIRST PUBLIC HEARING TO AMEND THE CITY'S CODE OF ORDINANCES TO ALLOW REAPPOINTMENT TO THE BOARD OF ADJUSTMENT AND APPEALS WITHOUT A ONE YEAR ABSENCE.

C. UPDATE FROM THE AIRPORT BOARD.

D. UPDATE FROM COMMUNITY DEVELOPMENT DIRECTOR ON THE STATUS OF THE STARKVILLE DEVELOPMENT CODE RE-WRITE.

XI. <u>DEPARTMENT BUSINESS</u>

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

2. PLANNING

a. CONSIDERATION OF LW 17-02 REQUEST FOR LANDSCAPE WAIVER FROM VEHICULAR USE AREA REQUIREMENTS AT NORTHWEST CORNER OF THE INTERSECTION OF NORTH MONTGOMERY STREET AND UNIVERSITY DRIVE.

b. CONSIDERATION OF A SPECIAL EVENT REQUEST BY SUSAN FORD ON BEHALF OF THE STARKVILLE FOUNDATION FOR PUBLIC EDUCATION TO HOLD THE 27TH ANNUAL HANNAH POTE RUN FOR EDUCATION AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.

c. CONSIDERATION TO ALLOW ASSISTANT CITY PLANNER EMILY CORBAN AND HISTORIC PRESERVATION COMMISSION MEMBER DEBBIE NETTLES TO ATTEND THE MISSISSIPPI DEPARTMENT OF ARCHIVES AND HISTORY'S "HISTORIC PRESERVATION BOOT CAMP" ON MAY 4-5 IN JACKSON, MS WITH ADVANCED PAYMENT FOR TRAVEL COSTS NOT TO EXCEED $675.00.

d. CONSIDERATION OF FP 17-04 FINAL PLAT APPROVAL FOR SUBDIVIDING 1.42 PARCEL INTO 8 LOTS LOCATED ON THE WEST SIDE OF KINGSTON COURT IN A R-4 ZONE WITH THE PARCEL NUMBER 105-15-003.04 WITH CONDITIONS.

e. CONSIDERATION OF PP 17-06 REQUEST FOR PRELIMINARY PLAT APPROVAL FOR SUBDIVIDING +/- 9.36 ACRE PARCEL INTO 33 LOTS ON THE WEST SIDE OF THE INTERSECTION OF SOUTH MONTGOMERY STREET AND TURNBERRY LANE IN AN R-4A ZONE WITH CONDITIONS.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

THERE ARE NO ITEMS FOR THIS AGENDA

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF APRIL 12, 2017 FOR FISCAL YEAR ENDING 9/30/17.

2. REQUEST APPROVAL OF MARCH 2017 FINANCIAL STATEMENT.

3. CONSIDERATION OF THE APPROVAL OF A LEASE AGREEMENT

WITH REGIONS EQUIPMENT FINANCE CORPORATION IN THE AMOUNT OF $103,228 OVER FIVE YEARS AT 2.34% INTEREST FOR THE LEASE PURCHASE OF FOUR (4) SANITATION VEHICLES.

4. CONSIDERATION OF THE APPROVAL TO PAY POLL MANAGERS $125 AND R & R MANAGERS $140 PER ELECTION DAY.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

H. PARKS

1. CONSIDERATION OF THE APPROVAL TO PURCHASE JOHN DEERE TX 4X2 ON STATE CONTRACT FROM WADE INC., COLUMBUS, MS, IN THE AMOUNT OF $7,321.92.

2. CONSIDERATION OF THE APPROVAL TO PURCHASE TORO SAND PRO 3040 ON STATE CONTRACT FROM JERRY PATE TURF & IRRIGATION, IN THE AMOUNT OF $27,247.57.

3. CONSIDERATION OF THE APPROVAL TO PURCHASE JOHN DEERE 4044M COMPACT UTILITY TRACTOR ON STATE CONTRACT FROM WADE, INC. COLUMBUS, MS IN THE AMOUNT OF $26,960.78.

I. PERSONNEL

THERE ARE NO ITEMS FOR THIS AGENDA

J. POLICE DEPARTMENT

1. REQUEST APPROVAL TO REMOVE THREE TASERS FROM CITY INVENTORY WITH SERIAL NUMBERS: X00-694406, X00-374023 AND X00-562744 AND TO ADD THREE NEW TASERS TO CITY INVENTORY WITH SERIAL NUMBERS: X13005C99, X13005AK7 AND X13005C0D.

2. CONSIDERATION FOR CORPORAL MANDY WILSON TO ATTEND THE 2017 STATE D.A.R.E. CONFERENCE, IN BILOXI, MS., ON JULY 16-20, 2017 WITH ADVANCE TRAVEL OF $731.00

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION FOR DAVID HATFIELD AND STEPHEN WADE TO TRAVEL TO MEMPHIS, TN TO ATTEND ELASTIMODE CABLE ACCESSORY & APPARATUS TECHNICAL SEMINAR MAY 24-25, 2017 AT A TOTAL COST NOT TO EXCEED $1,225 FOR BOTH WITH ADVANCE TRAVEL.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. PROSPECTIVE PURCHASE AND/OR SALE OF LAND
B. LITIGATION
C. PERSONNEL

XV. OPEN SESSION

XVI. ADJOURN UNTIL MAY 2, 2017 @ 5:30 IN THE STARKVILLE MUNICIPAL BUILDING 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.

AGENDA ITEM: MINUTES
AGENDA DATE: 4-18-2017
PAGE: l of 19

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

SUBJECT: Request approval of the minutes of the March 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 March 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
March 21, 2017

Be it remembered that the Mayor and Board of Alderman met in a Recess Meeting on March 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, Roy A.' Perkins, and Henry Vaughn, Sr. Absent were Aldermen Jason Walker and Scott Maynard due to work commitments. 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:

Mayor Wiseman requested the following item to be removed from the March 21, 2017 Agenda in that the item is no ready for consideration.

> **Remove Agenda Item IX. E.** Consideration of the approval to purchase 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.

There being no objections, the item was removed.

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

1. A MOTION TO APPROVE THE OFFICIAL AGENDA.

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

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

OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN
OF THE
CITY OF STARKVILLE, MISSISSIPPI
RECESS MEETING OF TUESDAY, MARCH 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 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 Mcreynolds - 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.

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

A. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

B. 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 INFLATABLE FIRE HOUSE AT THE LOWER QUOTE, ALL-STAR INFLATABLES 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.

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.

2. 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.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn to approve

The Board voted as follows:

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

Alderman Henry Vaughn, Sr.   Voted: Yea

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

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS:

Mayor Wiseman sadly reported the passing of City employee Eddie Rogers. He was 49 years old and employee in the New Construction Rehab Crew.

New Employee Introductions:

Firefighter Department:
Will McReynolds - Firefighter
Charles Bowen - Firefighter
Brandon Crane - Firefighter

Street Department:
Donnie Scales – Operator I

Utilities Department:
Jared Bailey – System Engineer

BOARD OF ALDERMEN COMMENTS:

Alderman Perkins congratulated the Mayor on the recent birth of his son, Logan Wiseman. Though 3 ½ weeks early, he is healthy and all are doing well.

Alderman Perkins also asked the Mayor to give an update on MSU Women's Basketball and SHS Lady Basketball. Mayor Wiseman noted the NCAA finals were played in Starkville the previous weekend and the MSU Lady Bulldogs had advanced to the next round. The SHS Lady Yellowjackets made it to the State playoffs.

Alderman Perkins then asked Joel Clements to show a photo of the traffic at N Jackson Street and Hwy 182 in front of the new Family Dollar. The delineators are bright orange and prevent traffic from crossing over into the turn lane, however several have been driven over and broken. They are unsightly and Alderman Perkins asked the Mayor and City Engineer to discuss this situation with MDOT to see what alternatives are available that will provide safety as well as being appealing in appearance.

Alderman Carver congratulated Aldermen Little and Perkins on another four years in office because they are unopposed in upcoming Municipal elections.

Alderman Wynn thanked City Engineer Kemp and Inspector Joyner Williams for working with her to get a Certificate of Occupancy for Family Dollar.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, asked that safety hazards such as the spikes on Jackson Street be avoided. He asked also that loud music and foul language after late hours be monitored by the police department.

Alderman Vaughn asked Mr. Turner to look at the lights at Industrial Park and thanked Mr. Terry Kemp.

Chris Turner, NAACP President, invited everyone to purchase tickets and advertisements to the May 2 NAACP Banquet. He also reminded everyone of the Aldermen Forums and Mayor Forum at the Greensboro Center in April.

PUBLIC APPEARANCES: None

PUBLIC HEARINGS: None

3. 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.

Alderman Carver offered a motion to purchase 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. Alderman Vaughn seconded the motion and the Board voted as follows:

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

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

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

Alderman Little offered a motion to approve the lowest quote from Security Solutions in the amount of $37,250 for data cabling for Police Department building project. 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: Absent
Alderman Scott Maynard	Voted: Absent
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

The two quotes received were: Security Solutions - $37,250.00 and Alarm Securities Inc. - $79,704.52

5. 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.

Alderman Carver offered a motion to approve the lowest quote from Sullivan's in the amount of $3966.00 for Security Benches for 2(two) 4' and 2 (two) 6' security benches for holding cells for SPD. Alderman Little seconded the motion and the Board voted as follows:

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

Alderman Henry Vaughn, Sr. Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion carried.
The two quotes received were: $3,966.00 by Sullivan's and $5,554.00 by Business Interiors.

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

Alderman Carver offered a motion to approve the low quote from Uptime in the amount of $21,374.00 for Dispatch Stations for SPD. Alderman Little seconded the motion and the Board voted as follows:

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

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

The two quotes received were: $21,963.00 by Xybix and $21,374.00 by Uptime

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

Alderman Carver offered a motion to task the City Attorney to work with Dr. Steve Demarais in developing a deer management policy for the City of Starkville. Alderman Little seconded the motion and the Board voted as follows:

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

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

8. 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.

Alderman Carver offered a motion to approve the replacing of 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. Alderman Vaughn seconded the motion and the Board voted as follows:

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

Alderman Henry Vaughn, Sr. Voted: Yea

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

9. 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.

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

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

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

10. 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.

Alderman Carver offered a motion to approve Volunteer Starkville's request for approximately $2,600.00 of in-kind services for the fifth annual Touch-A-Truck event to be held on Saturday, April 22, 2017 from 10:00 AM to 2:00 PM, at the Starkville Sportsplex. Alderman Little seconded 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: Absent
Alderman Scott Maynard	Voted: Absent
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

11. CONSIDERATION 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.

Daniel Havelin presented 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 parcel is located at the west end of Huntington Drive in an R-4 Zoning district with the parcel number 105-15-003.04. 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.

Alderman Little offered a motion to approve 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. Alderman Carver 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: Absent
Alderman Scott Maynard	Voted: Absent
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

12. CONSIDERATION 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.

Daniel Havelin presented FP 17-05. 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.

Alderman Little offered a motion to approve 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 12 staff recommended 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.

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

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

13. 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.

Alderman Carver offered a motion to approve a Special Event request by Tangelas Ringo to hold the 2017 Sarcoidosis Awareness Walk on April 22, 2017 with City participation of in-kind services of approximately $450.00. Alderman Wynn seconded the motion and the Board voted as follows:

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

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

14. 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.

Alderman Carver offered a motion to approve 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. 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: Absent
Alderman Scott Maynard	Voted: Absent
Alderman Roy A'. Perkins	Voted: Yea

Alderman Henry Vaughn, Sr. Voted: Yea

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

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

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

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

General Fund	001	$ 598,827.87
Restricted Police Fund	002	1,950.85
Airport Fund	015	3,931.45
Sanitation	022	196,004.77
Landfill	023	8,491.17
Park and Rec Tourism	375	21,650.57
Trust & Agency	610	14,589.44
Econ Dev, Tourism & Conv	630	75,148.84
Sub Total Before Stk Utilities	Sub	$ 920,595.06
Utilities Dept.	SED	$ 1,334,323.02
Total Claims	Total	$ 2,254,918.08

16. CONSIDERATION OF APPROVAL OF FEBRUARY 2017 FINANCIAL STATEMENT.

Upon the motion of Alderman Little to approve the February 2017 financial statement, duly seconded by Alderman Wynn, the Board voted as follows:

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

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

17. CONSIDERATION 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.

Alderman Carver offered a motion to authorize the Starkville Fire Department to host the 2018 Mid-Winter Fire Chief Conference which will take place in January of 2018. Alderman Wynn seconded 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: Absent
Alderman Scott Maynard	Voted: Absent
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

18. CONSIDERATION 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.

Alderman Carver offered a motion to approve 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. 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: Absent
Alderman Scott Maynard	Voted: Absent
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

19. CONSIDERATION 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.

Alderman Little offered a motion to approve 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. Alderman Wynn seconded 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: Absent
Alderman Scott Maynard	Voted: Absent
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

20. AUTHORIZATION TO PURCHASE AN INFLATABLE FIRE HOUSE AT THE LOWER QUOTE, ALL-STAR INFLATABLES AT $8,030.00, TO BE PURCHASED WITH FUNDS DONATED BY 4-COUNTY ELECTRIC POWER ASSOCIATION.

Alderman Carver offered a motion to approve the purchase of the lower quote from All-Star Inflatables for $8,030.00 for an inflatable fire house to be purchased with funds donated by 4-County Electric Power Association. Alderman Wynn seconded 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: Absent
Alderman Scott Maynard	Voted: Absent
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

The two quotes received were: All-Star Inflatables - $8,030.00 and Inflatable Images - $ 10,995.00

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

Alderman Carver offered a motion to approve the purchase of server software and 3 years of support from Dell, Inc. for $17,614.11 with costs budgeted from 001-123-918-805. 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 to 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. 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: Absent
Alderman Scott Maynard	Voted: Absent
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

22. AUTHORIZATION TO ADVERTISE TO FILL THE VACANT POSITIONS OF FIVE (5) POLICE OFFICERS, IN THE STARKVILLE POLICE DEPARTMENT.

Alderman Carver offered a motion to approve the advertising to fill the vacant positions of five (5) Police Officers, in the Starkville Police Department. 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: Absent
Alderman Scott Maynard	Voted: Absent

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

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

23. AUTHORIZATION TO HIRE JOHN "CHRIS" THOMAS, AS A PART TIME INTERNAL AFFAIRS OFFICER, IN THE STARKVILLE POLICE DEPARTMENT.

Alderman Carver offered a motion to approve the hiring of John "Chris" Thomas, as a part time Internal Affairs Officer, in the Starkville Police Department at $25 per hour for an average of up to 20 hours per week. 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: Absent
Alderman Scott Maynard Voted: Absent
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Yea

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

24. AUTHORIZATION TO ALLOW 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.

Alderman Carver offered a motion to approve 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, with advance travel. 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: Absent
Alderman Scott Maynard Voted: Absent
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Yea

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

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

There came for consideration the matter of entering a closed session to determine if there is a proper cause for executive session. Upon the Motion of Alderman Little, seconded by Alderman Perkins, 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: Absent
Alderman Scott Maynard Voted: Absent

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

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

26. A MOTION TO ENTER EXECUTIVE SESSION FOR THE PURPOSE OF PROSPECTIVE LITIGATION RELATED TO A FORMER STARKVILLE POLICE OFFICER AND A PERSONNEL MATTER RELATED TO THE JOB PERFORMANCE OF A STARKVILLE POLICE OFFICER ON A FINDING THAT THE PROPOSED TOPICS QUALIFIED FOR EXECUTIVE SESSION.

Alderman Perkins offered a motion to enter Executive Session for the purpose of prospective litigation related to a former Starkville Police Officer and a personnel matter related to the job performance of a Starkville Police Officer on a finding that the proposed topics qualified for Executive Session. Following a second by Alderman Wynn, the Board voted as follows to enter Executive Session:

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

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

The Mayor invited the public back in, and after allowing the public time to enter the room, made the announcement of the Board's decision to enter into Executive Session for the purpose of prospective litigation related to a former Starkville Police Officer and a personnel matter related to the job performance of a Starkville Police Officer on a finding that the proposed topics qualified for Executive Session.

At this time the Board entered Executive Session.

27. A MOTION TO RETURN TO OPEN SESSION.

Upon the motion of Alderman Perkins, 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: Absent
Alderman Scott Maynard	Voted: Absent
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

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

28. MOTION THAT THE CASE OF WILLIAM THRASHER BE TENDERED TO THE DISTRICT ATTORNEY FOR CONSIDERATION OF CRIMINAL PROSECUTION.

Upon the motion of Alderman Wynn, duly seconded by Alderman Perkins, to tender the case of William Thrasher to the District Attorney for consideration of criminal prosecution, the Board voted as follows:

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

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

29. MOTION TO ACCEPT RECOMMENDATION OF THE STARKVILLE POLICE CHIEF CONCERNING THE DISCIPLINE OF OFFICER DREW JONES.

Upon the motion of Alderman Perkins, duly seconded by Alderman Vaughn, to accept the recommendation of the Starkville Police Chief concerning the discipline of Officer Drew Jones, the Board voted as follows:

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

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

30. A MOTION TO ADJOURN UNTIL APRIL 4, 2017 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 110 WEST MAIN STREET.

Upon the motion of Alderman Perkins, duly seconded by Alderman Wynn, for the Board of Aldermen to adjourn the meeting until April 4, 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: Absent
Alderman Scott Maynard	Voted: Absent
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

SIGNED AND SEALED THIS THE _______ DAY OF ____________________ 2017.

Attest:

____
PARKER WISEMAN, MAYOR

____
LESA HARDIN, CITY CLERK

(SEAL)

AGENDA ITEM DEPT.: Mayor's Office

CITY OF STARKVILLE COVERSHEET **AGENDA DATE:** 4/18/2017

RECOMMENDATION FOR BOARD ACTION **PAGE:** 1

SUBJECT: Consideration of the Warranty Deed facilitating dedication and acceptance of Treasure Lane as a public road in the City of Starkville, Mississippi.

AMOUNT & SOURCE OF FUNDING:

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Vice-Mayor Roy A'. Perkins

DIRECTOR'S AUTHORIZATION: Mayor Parker Wiseman

SUGGESTED MOTION: Motion to approve the Warranty Deed facilitating dedication and acceptance of Treasure Lane as a public road in the City of Starkville, Mississippi.

lh

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

WARRANTY DEED

For and in consideration of Ten Dollars ($10.00) cash in hand paid, and other good and valuable consideration of improvements to be made to the property of the Grantors, as the result of the construction and/or improvements of a road known as Treasure Lane, which extends across or contiguous to our land, we the undersigned Grantors, ARNESTA COOPER, YOVONKA P. CHANDLER, RITA FAYE AKINS, MARY KATHY DUCK, KATHERINE LOWERY, JIMMIE L. NORRIS, BETTYE AND TAWRENCE AMOS, ANDREW JONES, CYNTHIA MILONS, AND FREDDIE MILONS, JR., do hereby convey, release, and warrant to the CITY OF STARKVILLE, MISSISIPPI, Grantee, the following described property, to wit:

COMMENCING AT THE INTERSECTION OF THE SOUTH RIGHT-OF-WAY OF BUTLER ROAD WITH THE EAST RIGHT-OF-WAY OF ROCK HILL ROAD AND RUN THENCE SOUTH ALONG THE EAST RIGHT-OF-WAY OF ROCK HILL ROAD FOR A DISTANCE OF 1059.0 FEET TO THE CENTERLINE OF TREASURE LANE, SAID POINT ALSO BEING THE POINT OF BEGINNING OF THE FOLLOWING DESCRIBED PARCEL. FROM SAID POINT OF BEGINNING RUN THENCE NORTH 01 DEGREES 14 MINUTES 15 SECONDS EAST ALONG THE EAST RIGHT-OF-WAY OF ROCKHILL ROAD FOR A DISTANCE OF 16.45 FEET; THENCE NORTH 77 DEGREES 44 MIINUTES 08 SECONDS EAST FOR A DISTANCE OF 63.47 FEET; THENCE NORTH 71 DEGREES 17 MINUTES 59 SECONDS EAST FOR A DISTANCE OF 161.08 FEET; THENCE NORTH 68 DEGREES 50 MIINUTES 48 SECONDS EAST FOR A DISTANCE OF 224.11 FEET; THENCE NORTH 65 DEGREES 43 MINUTES 06 SECONDS EAST FOR A DISTANCE OF 114.19 FEET; THENCE NORTH 24 DEGREES 16 MIINUTES 54 SECONDS WEST FOR A DISTANCE OF 9.00 FEET TO A POINT LOCATED ON A CURVE; THENCE 77.42 FEET ALONG THE ARC OF A CURVE TO THE RIGHT, SAID CURVE HAVING A RADIUS OF 55.00 FEET, A CHORD OF 71.18 FEET WHICH BEARS SOUTH 73 DEGREES 57 MINUTES 24 SECONDS EAST; THENCE SOUTH 33 DEGREES 37 MINUTES 55 SECONDS EAST FOR A DISTANCE OF 116.07 FEET TO A POINT LOCATED ON A CURVE; THENCE 153.94 FEET ALONG THE ARC OF A CURVE TO THE LEFT, SAID CURVE HAVING A RADIUS OF 155.00 FEET, A CHORD OF 147.69 FEET WHICH BEARS SOUTH 62 DEGREES 05 MINUTES 01 SECONDS EAST; THENCE NORTH 89 DEGREES 27 MINUTES 53 SECONDS EAST FOR A DISTANCE OF 233.56 FEET TO A POINT LOCATED ON A CURVE; THENCE 261.80 FEET ALONG THE ARC OF A CURVE TO THE RIGHT, SAID CURVE HAVING A RADIUS OF 50.00 FEET, A CHORD OF 50.00 FEET WHICH BEARS SOUTH 00 DEGREES 32 MINUTES 07 SECONDS EAST; THENCE SOUTH 89 DEGREES

27 MINUTES 53 SECONDS WEST FOR A DISTANCE OF 233.56 FEET TO A POINT LOCATED ON A CURVE; THENCE 203.60 FEET ALONG THE ARC OF A CURVE TO THE RIGHT, SAID CURVE HAVING A RADIUS OF 205.00 FEET, A CHORD OF 195.33 FEET WHICH BEARS NORTH 62 DEGREES 05 MINUTES 01 SECONDS WEST; THENCE NORTH 33 DEGREES 37 MINUTES 55 SECONDS WEST FOR A DISTANCE OF 116.07 FEET TO A POINT LOCATED ON A CURVE; THENCE 7.04 FEET ALONG THE ARC OF A CURVE TO THE LEFT, SAID CURVE HAVING A RADIUS OF 5.00 FEET, A CHORD OF 6.47 FEET WHICH BEARS NORTH 73 DEGREES 57 MINUTES 24 SECONDS WEST; THENCE SOUTH 65 DEGREES 43 MINUTES 06 SECONDS WEST FOR A DISTANCE OF 115.60 FEET; THENCE SOUTH 70 DEGREES 11 MINUTES 43 SECONDS WEST FOR A DISTANCE OF 386.59 FEET; THENCE SOUTH 75 DEGREES 42 MINUTES 24 SECONDS WEST FOR A DISTANCE OF 78.81 FEET TO A POINT LOCATED ON THE EAST RIGHT-OF-WAY OF ROCKHILL ROAD; THENCE NORTH 01 DEGREES 14 MINUTES 15 SECONDS EAST ALONG SAID RIGHT-OF-WAY FOR A DISTANCE OF 25.95 FEET TO THE POINT OF BEGINNING. SAID PARCEL BEING LOCATED IN THE NORTHWEST QUARTER OF SECTION 23, TOWNSHIP 19 NORTH, RANGE 14 EAST, OKTIBBEHA COUNTY MISSISSIPPI AND CONTAINS 1.34 ACRES.

Said property is visually depicted in the survey attached and incorporated as Exhibit “A” as if fully set forth herein.

Grantors further release the City of Starkville, Mississippi from any claim, loss, or damage by reason of drainage, change in grade, construction and maintenance of said roadway.

Grantors understand that they are entitled to compensation for this conveyance by law and have donated the property hereby conveyed without money compensation in consideration of the benefits to the Grantors.

The above described property is conveyed subject to all prior mineral reservations, if any, and also subject to easements for public utilities and rights of way for public roadways, whether the same appear of record or not, if any.

WITNESS OUR SIGNATURES, this the 5th day of April, 2017.

ARNESTA COOPER

YOVONKA P. CHANDLER

RITA FAYE AKINS

MARY KATHY DUCK

KATHERINE LOWERY

JIMMIE L. NORRIS

BETTYE AMOS

TAWRENCE AMOS

ANDREW JONES

CYNTHIA MILONS

FREDDIE MILONS, JR.

Grantors' Addresses:

Arnesta Cooper
571 Treasure Lane
Starkville, MS 39759
(Phone Unknown)

Yovonka P. Chandler
1670 Rockhill Road
Starkville, MS 39759
(662) 323-0593

Rita Faye Akins
551 Treasure Lane
Starkville, MS 39759
(662) 323-9182

Mary Kathy Duck
553 Treasure Lane
Starkville, MS 39759
(662) 694-0113

Grantee's Address:

City of Starkville, MS
110 West Main Street
Starkville, MS
(662) 324-4012

Katherine Lowery
1658 Rockhill Road
Starkville, MS 39759
(662) 341-6580

Jimmie L. Norris
1690 Rockhill Road
Starkville, MS 39759
(662) 418-9884

Bettye Amos
602 Carver Dr.
Starkville, MS 39759
(662) 312-9934

Tawrence Amos
602 Carver Dr.
Starkville, MS 39759
(662) 769-2674

Andrew Jones
581 Treasure Lane
Starkville, MS 39759
(662) 312-7703

Cynthia Milons
557 Treasure Lane
Starkville, MS 39759
(662) 769-6435

Freddie Milons, Jr.
1609 Rockhill Road
Starkville, MS 39759
(662) 617-9177

STATE OF Mississippi

COUNTY OF Oktibbeha

Personally appeared before me, the undersigned authority in and for the said jurisdiction, the within named ARNESTA COOPER, who being by me first duly sworn, states on oath and knowledge that he[redacted] signed and delivered the foregoing Warranty Deed as his[redacted] free and voluntary act and deed and for the purpose therein stated.

Given under my hand and official seal this, the 21st day of March, 2017.

Roy A. Perkins
NOTARY PUBLIC

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 28081
ROY A. PERKINS
Commission Expires
Nov. 15, 2017
OKTIBBEHA COUNTY

My Commission Expires:

This document prepared by:
Chris Latimer
Mitchell McNutt & Sams PA
215 5th St. N.
P.O. Box 1366
Columbus, MS 39701
(662)-232-3208
MS Bar #101549

Indexing Instructions: Part of the NW4 of Section 23, Township 19 North, Range 14 East.

STATE OF Mississippi

COUNTY OF Oktibbeha

Personally appeared before me, the undersigned authority in and for the said jurisdiction, the within named YOVONKA CHANDLER, who being by me first duly sworn, states on oath and knowledge that [redacted]she signed and delivered the foregoing Warranty Deed as [redacted]her free and voluntary act and deed and for the purpose therein stated.

Given under my hand and official seal this the 24th day of March, 2017.

Roy A. Perkins

NOTARY PUBLIC

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 28081
ROY A. PERKINS
Commission Expires
Nov. 15, 2017
OKTIBBEHA COUNTY

My Commission Expires:
11/15/2017

This document prepared by:
Chris Latimer
Mitchell McNutt & Sams PA
215 5th St. N.
P.O. Box 1366
Columbus, MS 39701
(662)-232-3208
MS Bar #101549

Indexing Instructions: Part of the NW4 of Section 23, Township 19 North, Range 14 East.

STATE OF Mississippi

COUNTY OF Oktibbeha

Personally appeared before me, the undersigned authority in and for the said jurisdiction, the within named RITA FAYE AKINS, who being by me first duly sworn, states on oath and knowledge that [redacted]she signed and delivered the foregoing Warranty Deed as [redacted]her free and voluntary act and deed and for the purpose therein stated.

Given under my hand and official seal this, the 5th day of April, 2017.

Roy A. Perkins

NOTARY PUBLIC

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 28081
ROY A. PERKINS
Commission Expires
Nov. 15, 2017
OKTIBBEHA CO.

My Commission Expires:

This document prepared by:
Chris Latimer
Mitchell McNutt & Sams PA
215 5th St. N.
P.O. Box 1366
Columbus, MS 39701
(662)-232-3208
MS Bar #101549

Indexing Instructions: Part of the NW4 of Section 23, Township 19 North, Range 14 East.

STATE OF Mississippi

COUNTY OF Oktibbeha

Personally appeared before me, the undersigned authority in and for the said jurisdiction, the within named MARY KATHY DUCK, who being by me first duly sworn, states on oath and knowledge that [redacted]she signed and delivered the foregoing Warranty Deed as [redacted]her free and voluntary act and deed and for the purpose therein stated.

Given under my hand and official seal this the 24th day of March, 2017.

Roy A. Perkins
NOTARY PUBLIC

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 28081
ROY A. PERKINS
Commission Expires
NOV. 15, 2017
OKTIBBEHA COUNTY

My Commission Expires:

This document prepared by:
Chris Latimer
Mitchell McNutt & Sams PA
215 5th St. N.
P.O. Box 1366
Columbus, MS 39701
(662)-232-3208
MS Bar #101549

Indexing Instructions: Part of the NW4 of Section 23, Township 19 North, Range 14 East.

STATE OF Mississippi

COUNTY OF OKtibbehA

Personally appeared before me, the undersigned authority in and for the said jurisdiction, the within named KATHERINE LOWERY, who being by me first duly sworn, states on oath and knowledge that [redacted]she signed and delivered the foregoing Warranty Deed as [redacted]her free and voluntary act and deed and for the purpose therein stated.

Given under my hand and official seal this, the 22nd day of March, 2017.

Roy A. Perkins

NOTARY PUBLIC

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 28081
ROY A. PERKINS
Commission Expires
Nov. 15, 2017
OKTIBBEHA COUNTY

My Commission Expires:

This document prepared by:
Chris Latimer
Mitchell McNutt & Sams PA
215 5^{th} St. N.
P.O. Box 1366
Columbus, MS 39701
(662)-232-3208
MS Bar #101549

Indexing Instructions: Part of the NW4 of Section 23, Township 19 North, Range 14 East.

STATE OF Mississippi

COUNTY OF Oktibbehh

Personally appeared before me, the undersigned authority in and for the said jurisdiction, the within named JIMMIE L. NORRIS, who being by me first duly sworn, states on oath and knowledge that he[redacted]signed and delivered the foregoing Warranty Deed as his[redacted]free and voluntary act and deed and for the purpose therein stated.

Given under my hand and official seal this, the 22ND day of March, 2017.

Roy A. Perkins

NOTARY PUBLIC

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 28081
ROY A. PERKINS
Commission Expires
Nov. 19, 2017
OKTIBBEHA COUNTY

My Commission Expires:

This document prepared by:
Chris Latimer
Mitchell McNutt & Sams PA
215 5th St. N.
P.O. Box 1366
Columbus, MS 39701
(662)-232-3208
MS Bar #101549

Indexing Instructions: Part of the NW4 of Section 23, Township 19 North, Range 14 East.

STATE OF Mississippi

COUNTY OF Oktibbeha

Personally appeared before me, the undersigned authority in and for the said jurisdiction, the within named BETTYE AMOS, who being by me first duly sworn, states on oath and knowledge that [redacted]/she signed and delivered the foregoing Warranty Deed as [redacted]/her free and voluntary act and deed and for the purpose therein stated.

Given under my hand and official seal this the 24th day of March, 2017.

Roy A. Perkins
NOTARY PUBLIC

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 28081
ROY A. PERKINS
Commission Expires
Nov. 15, 2017
OKTIBBEHA COUNTY

My Commission Expires:
11/15/2017

This document prepared by:
Chris Latimer
Mitchell McNutt & Sams PA
215 5th St. N.
P.O. Box 1366
Columbus, MS 39701
(662)-232-3208
MS Bar #101549

Indexing Instructions: Part of the NW4 of Section 23, Township 19 North, Range 14 East.

STATE OF Mississippi
COUNTY OF Oktibbeha

Personally appeared before me, the undersigned authority in and for the said jurisdiction, the within named TAWRENCE AMOS, who being by me first duly sworn, states on oath and knowledge that he[redacted] signed and delivered the foregoing Warranty Deed as his[redacted] free and voluntary act and deed and for the purpose therein stated.

Given under my hand and official seal this, the 24th day of March, 2017.

Roy A. Perkins
NOTARY PUBLIC

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 28081
ROY A. PERKINS
Commission Expires
Nov. 15, 2017
OKTIBBEHA COUNTY

My Commission Expires:

This document prepared by:
Chris Latimer
Mitchell McNutt & Sams PA
215 5th St. N.
P.O. Box 1366
Columbus, MS 39701
(662)-232-3208
MS Bar #101549

Indexing Instructions: Part of the NW4 of Section 23, Township 19 North, Range 14 East.

STATE OF Mississippi
COUNTY OF OKtibbehA

Personally appeared before me, the undersigned authority in and for the said jurisdiction, the within named ANDREW JONES, who being by me first duly sworn, states on oath and knowledge that he[redacted]signed and delivered the foregoing Warranty Deed as his[redacted] free and voluntary act and deed and for the purpose therein stated.

Given under my hand and official seal this, the 20th day of MArch, 2017.

Roy A. Perkins
NOTARY PUBLIC

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 28081
ROY A. PERKINS
Commission Expires
Nov. 15, 2017
OKTIBBEHA COUNTY

My Commission Expires:

This document prepared by:
Chris Latimer
Mitchell McNutt & Sams PA
215 5th St. N.
P.O. Box 1366
Columbus, MS 39701
(662)-232-3208
MS Bar #101549

Indexing Instructions: Part of the NW4 of Section 23, Township 19 North, Range 14 East.

STATE OF Mississippi
COUNTY OF OKtibbehA

Personally appeared before me, the undersigned authority in and for the said jurisdiction, the within named CYNTHIA MILONS, who being by me first duly sworn, states on oath and knowledge that [redacted]/she signed and delivered the foregoing Warranty Deed as [redacted]her free and voluntary act and deed and for the purpose therein stated.

Given under my hand and official seal this, the 20th day of March, 2017.

Roy A. Perkins
NOTARY PUBLIC

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 28081
ROY A. PERKINS
Commission Expires
Nov. 15, 2017
OKTIBBEHA COUNTY

My Commission Expires:

This document prepared by:
Chris Latimer
Mitchell McNutt & Sams PA
215 5th St. N.
P.O. Box 1366
Columbus, MS 39701
(662)-232-3208
MS Bar #101549

Indexing Instructions: Part of the NW4 of Section 23, Township 19 North, Range 14 East.

STATE OF Mississippi

COUNTY OF Oktibbeha

Personally appeared before me, the undersigned authority in and for the said jurisdiction, the within named FREDDIE MILONS, JR., who being by me first duly sworn, states on oath and knowledge that he[redacted] signed and delivered the foregoing Warranty Deed as his[redacted] free and voluntary act and deed and for the purpose therein stated.

Given under my hand and official seal this the 22nd day of March, 2017.

Roy A. Perkins
NOTARY PUBLIC

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 28081
ROY A. PERKINS
Commission Expires
Nov. 15, 2017
OKTIBBEHA COUNTY

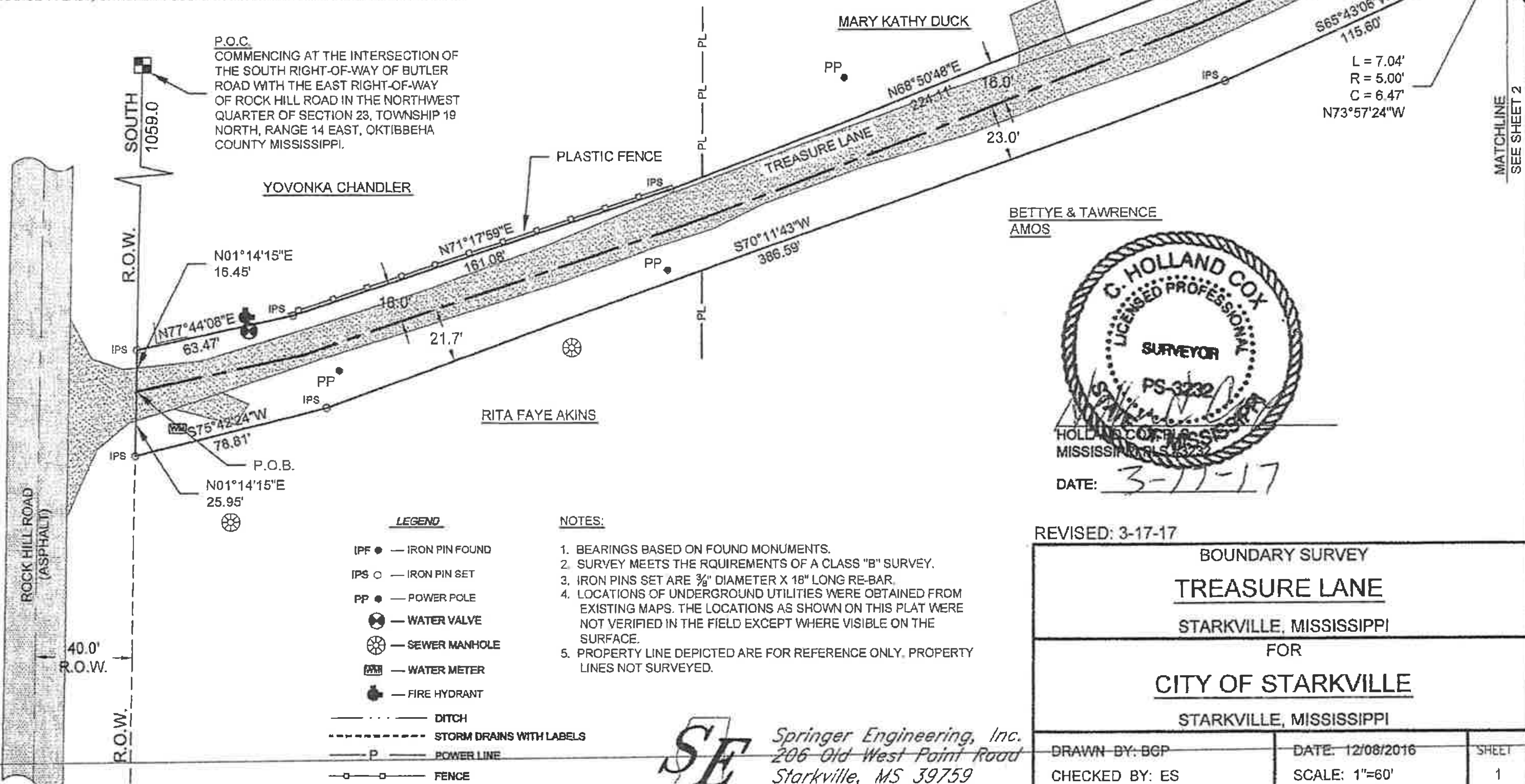
My Commission Expires:

This document prepared by:
Chris Latimer
Mitchell McNutt & Sams PA
215 5th St. N.
P.O. Box 1366
Columbus, MS 39701
(662)-232-3208
MS Bar #101549

Indexing Instructions: Part of the NW4 of Section 23, Township 19 North, Range 14 East.

DESCRIPTION: RIGHT-OF-WAY

COMMENCING AT THE INTERSECTION OF THE SOUTH RIGHT-OF-WAY OF BUTLER ROAD WITH THE EAST RIGHT-OF-WAY OF ROCK HILL ROAD AND RUN THENCE SOUTH ALONG THE EAST RIGHT-OF-WAY OF ROCK HILL ROAD FOR A DISTANCE OF 1059.0 FEET TO THE CENTERLINE OF TREASURE LANE, SAID POINT ALSO BEING THE POINT OF BEGINNING OF THE FOLLOWING DESCRIBED PARCEL. FROM SAID POINT OF BEGINNING RUN THENCE NORTH 01 DEGREES 14 MINUTES 15 SECONDS EAST ALONG THE EAST RIGHT-OF-WAY OF ROCKHILL ROAD FOR A DISTANCE OF 16.45 FEET; THENCE NORTH 77 DEGREES 44 MIINUTES 08 SECONDS EAST FOR A DISTANCE OF 63.47 FEET; THENCE NORTH 71 DEGREES 17 MINUTES 59 SECONDS EAST FOR A DISTANCE OF 161.08 FEET; THENCE NORTH 68 DEGREES 50 MIINUTES 48 SECONDS EAST FOR A DISTANCE OF 224.11 FEET; THENCE NORTH 65 DEGREES 43 MINUTES 06 SECONDS EAST FOR A DISTANCE OF 114.19 FEET; THENCE NORTH 24 DEGREES 16 MIINUTES 54 SECONDS WEST FOR A DISTANCE OF 9.00 FEET TO A POINT LOCATED ON A CURVE; THENCE 77.42 FEET ALONG THE ARC OF A CURVE TO THE RIGHT, SAID CURVE HAVING A RADIUS OF 55.00 FEET, A CHORD OF 71.18 FEET WHICH BEARS SOUTH 73 DEGREES 57 MINUTES 24 SECONDS EAST; THENCE SOUTH 33 DEGREES 37 MINUTES 55 SECONDS EAST FOR A DISTANCE OF 116.07 FEET TO A POINT LOCATED ON A CURVE; THENCE 153.94 FEET ALONG THE ARC OF A CURVE TO THE LEFT, SAID CURVE HAVING A RADIUS OF 155.00 FEET, A CHORD OF 147.69 FEET WHICH BEARS SOUTH 62 DEGREES 05 MINUTES 01 SECONDS EAST; THENCE NORTH 89 DEGREES 27 MINUTES 53 SECONDS EAST FOR A DISTANCE OF 233.56 FEET TO A POINT LOCATED ON A CURVE; THENCE 261.80 FEET ALONG THE ARC OF A CURVE TO THE RIGHT, SAID CURVE HAVING A RADIUS OF 50.00 FEET, A CHORD OF 50.00 FEET WHICH BEARS SOUTH 00 DEGREES 32 MINUTES 07 SECONDS EAST; THENCE SOUTH 89 DEGREES 27 MINUTES 53 SECONDS WEST FOR A DISTANCE OF 233.56 FEET TO A POINT LOCATED ON A CURVE; THENCE 203.60 FEET ALONG THE ARC OF A CURVE TO THE RIGHT, SAID CURVE HAVING A RADIUS OF 205.00 FEET, A CHORD OF 195.33 FEET WHICH BEARS NORTH 62 DEGREES 05 MINUTES 01 SECONDS WEST; THENCE NORTH 33 DEGREES 37 MINUTES 55 SECONDS WEST FOR A DISTANCE OF 116.07 FEET TO A POINT LOCATED ON A CURVE; THENCE 7.04 FEET ALONG THE ARC OF A CURVE TO THE LEFT, SAID CURVE HAVING A RADIUS OF 5.00 FEET, A CHORD OF 6.47 FEET WHICH BEARS NORTH 73 DEGREES 57 MINUTES 24 SECONDS WEST; THENCE SOUTH 65 DEGREES 43 MINUTES 06 SECONDS WEST FOR A DISTANCE OF 115.60 FEET; THENCE SOUTH 70 DEGREES 11 MINUTES 43 SECONDS WEST FOR A DISTANCE OF 386.59 FEET; THENCE SOUTH 75 DEGREES 42 MINUTES 24 SECONDS WEST FOR A DISTANCE OF 78.81 FEET TO A POINT LOCATED ON THE EAST RIGHT-OF-WAY OF ROCKHILL ROAD. THENCE NORTH 01 DEGREES 14 MINUTES 15 SECONDS EAST ALONG SAID RIGHT-OF-WAY FOR A DISTANCE OF 25.95 FEET TO THE POINT OF BEGINNING. SAID PARCEL BEING LOCATED IN THE NORTHWEST QUARTER OF SECTION 23, TOWNSHIP 19 NORTH, RANGE 14 EAST, OKTIBBEHA COUNTY MISSISSIPPI AND CONTAINS 1.34 ACRES.



C. HOLLAND COX
LICENSED PROFESSIONAL
SURVEYOR
PS-3232
STATE OF MISSISSIPPI

HOLLAND COX, PLS
MISSISSIPPI PLS 3232

DATE: 3-17-17

LEGEND

- IPF ● — IRON PIN FOUND
- IPS ○ — IRON PIN SET
- PP ● — POWER POLE
- — WATER VALVE
- — SEWER MANHOLE
- — WATER METER
- — FIRE HYDRANT
- ——— · · · ——— DITCH
- - - - - - - - STORM DRAINS WITH LABELS
- ——P—— POWER LINE
- —o——o— FENCE
- ——PL—— PROPERTY LINE

NOTES:

1. BEARINGS BASED ON FOUND MONUMENTS.
2. SURVEY MEETS THE RQUIREMENTS OF A CLASS "B" SURVEY.
3. IRON PINS SET ARE ⅜" DIAMETER X 18" LONG RE-BAR.
4. LOCATIONS OF UNDERGROUND UTILITIES WERE OBTAINED FROM EXISTING MAPS. THE LOCATIONS AS SHOWN ON THIS PLAT WERE NOT VERIFIED IN THE FIELD EXCEPT WHERE VISIBLE ON THE SURFACE.
5. PROPERTY LINE DEPICTED ARE FOR REFERENCE ONLY. PROPERTY LINES NOT SURVEYED.

SE
Springer Engineering, Inc.
206 Old West Point Road
Starkville, MS 39759
662-323-2296

REVISED: 3-17-17

BOUNDARY SURVEY

TREASURE LANE

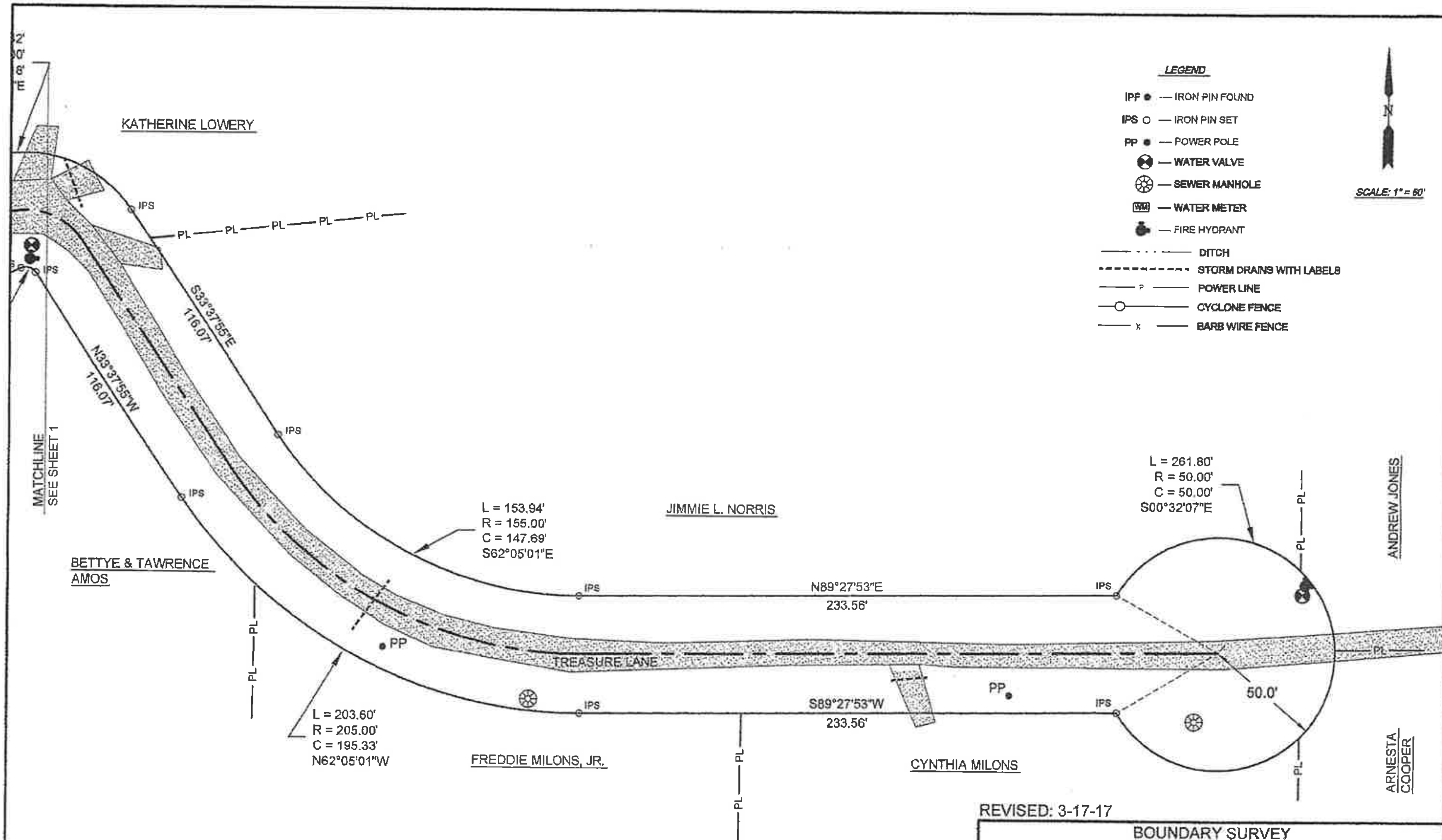
STARKVILLE, MISSISSIPPI

FOR

CITY OF STARKVILLE

STARKVILLE, MISSISSIPPI

DRAWN BY: BGP	DATE: 12/08/2016	SHEET
CHECKED BY: ES	SCALE: 1"=60'	1
PROJECT NO.: 16-S-58	DRAWING NO:	OF 2



REVISED: 3-17-17

BOUNDARY SURVEY TREASURE LANE STARKVILLE, MISSISSIPPI	
FOR CITY OF STARKVILLE STARKVILLE, MISSISSIPPI	
DRAWN BY: BCP CHECKED BY: ES PROJECT NO.: 16-S-56	DATE: 12/08/2016 SCALE: 1"=60' DRAWING NO:
SHEET 2 OF 2	

Springer Engineering, Inc.
206 Old West Point Road
Starkville, MS 39759
662-323-2296

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Mayor's Office
AGENDA DATE: 4/18/2017
PAGE: 1

SUBJECT: Consideration of grading and graveling Treasure Lane Road in a joint effort with Oktibbeha County consistent with the Resolution passed by the Starkville Board of Aldermen on September 6, 2016, and Interlocal Cooperative Agreement between Starkville, MS and Oktibbeha County, Mississippi relating to Road Maintenance and Mosquito Abatement dated October 3, 2016." the Warranty Deed facilitating dedication and acceptance of Treasure Lane Road as a public road in the City of Starkville, Mississippi.

AMOUNT & SOURCE OF FUNDING:

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Vice-Mayor Roy A'. Perkins

DIRECTOR'S AUTHORIZATION: Mayor Parker Wiseman

SUGGESTED MOTION: Motion to approve the grading and graveling Treasure Lane Road in a joint effort with Oktibbeha County consistent with the Resolution passed by the Starkville Board of Aldermen on September 6, 2016, and Interlocal Cooperative Agreement Between Starkville, MS and Oktibbeha County, Mississippi relating to Road Maintenance and Mosquito Abatement dated October 3, 2016" the Warranty Deed facilitating dedication and acceptance of Treasure Lane Road as a public road in the City of Starkville, Mississippi.

lh

AGENDA ITEM DEPT.: Mayor's Office

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA DATE: 4/18/2017
PAGE: 1

SUBJECT: Change Order #5 to Police Renovation Contract

AMOUNT & SOURCE OF FUNDING: Bond Renovation Funds

AUTHORIZATION HISTORY:

Additional time is needed to install the IT cabling and the furniture in the Police Department Building to be added as Change Order #5 in contract with Weathers Construction as attached.

This change order adds 23 days to the contract time thereby extending the date of Substantial Completion to June 12, 2017.

REQUESTING DEPARTMENT: Mayor's office

DIRECTOR'S AUTHORIZATION: Mayor Parker Wiseman

FOR MORE INFORMATION, CONTACT: Mayor Parker Wiseman

SUGGESTED MOTION: Motion to approve Change Order #5 to add twenty three (23) days to the Police Renovation contract time to allow the City of Starkville time to install the IT cabling and the furniture.

ldh

AIA® Document G701™ – 2001

Change Order

PROJECT *(Name and address)*: Rebid Renovations to Starkville Police Department, 101 E. Lampkin Street, Starkville, MS 39759	**CHANGE ORDER NUMBER:** 005 **DATE:** April 12, 2017	OWNER: ☒ ARCHITECT: ☒ CONTRACTOR: ☒
TO CONTRACTOR *(Name and address)*: Weathers Construction, Inc., 1396 Hwy. 69 South, Columbus, MS 39702	**ARCHITECT'S PROJECT NUMBER:** 1518 **CONTRACT DATE:** August 17, 2016 **CONTRACT FOR:** General Construction	FIELD: ☐ OTHER: ☐

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Add twenty-three (23) days to the contract time to allow the City of Starkville time to install the IT cabling and the furniture.

The original Contract Sum was	$	4,478,000.00
The net change by previously authorized Change Orders	$	200,013.43
The Contract Sum prior to this Change Order was	$	4,678,013.43
The Contract Sum will be unchanged by this Change Order in the amount of	$	0.00
The new Contract Sum including this Change Order will be	$	4,678,013.43

The Contract Time will be increased by Twenty-three (23) days.
The date of Substantial Completion as of the date of this Change Order therefore is June 12, 2017.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Shafer & Associates, PLLC	Weathers Construction, Inc.	City of Starkville
ARCHITECT *(Firm name)*	**CONTRACTOR** *(Firm name)*	**OWNER** *(Firm name)*
510 University Drive, Starkville, Mississippi 39759	1396 Hwy. 69 South, Columbus, MS 39702	110 West Main Street, Starkville, MS 39759
ADDRESS	**ADDRESS**	**ADDRESS**
GARY SHAFER		
BY *(Signature)*	**BY** *(Signature)*	**BY** *(Signature)*
Gary Shafer, AIA		Mr. Parker Wiseman, Mayor
(Typed name)	*(Typed name)*	*(Typed name)*
4/12/17		
DATE	**DATE**	**DATE**

AIA Document G701™ – 2001. Copyright © 1979, 1987, 2000 and 2001 by The American Institute of Architects. **All rights reserved.** WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 14:34:56 on 04/12/2017 under Order No.5547299869_1 which expires on 07/30/2017, and is not for resale.
User Notes: (828651345)

AIA® Document G701™ – 2001

Change Order

PROJECT *(Name and address)*: Rebid Renovations to Starkville Police Department 101 E. Lampkin Street Starkville, MS 39759	**CHANGE ORDER NUMBER:** 005 **DATE:** April 12, 2017	OWNER: ☒ ARCHITECT: ☒ CONTRACTOR: ☒ FIELD: ☐ OTHER: ☐
TO CONTRACTOR *(Name and address)*: Weathers Construction, Inc. 1396 Hwy. 69 South Columbus, MS 39702	**ARCHITECT'S PROJECT NUMBER:** 1518 **CONTRACT DATE:** August 17, 2016 **CONTRACT FOR:** General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Add twenty-three (23) days to the contract time to allow the City of Starkville time to install the IT cabling and the furniture.

The original Contract Sum was	$	4,478,000.00
The net change by previously authorized Change Orders	$	200,013.43
The Contract Sum prior to this Change Order was	$	4,678,013.43
The Contract Sum will be unchanged by this Change Order in the amount of	$	0.00
The new Contract Sum including this Change Order will be	$	4,678,013.43

The Contract Time will be increased by Twenty-three (23) days.
The date of Substantial Completion as of the date of this Change Order therefore is June 12, 2017.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Shafer & Associates, PLLC	Weathers Construction, Inc.	City of Starkville
ARCHITECT *(Firm name)*	**CONTRACTOR** *(Firm name)*	**OWNER** *(Firm name)*
510 University Drive, Starkville, Mississippi 39759	1396 Hwy. 69 South, Columbus, MS 39702	110 West Main Street, Starkville, MS 39759
ADDRESS	**ADDRESS**	**ADDRESS**
GARY SHAFER		
BY *(Signature)*	**BY** *(Signature)*	**BY** *(Signature)*
Gary Shafer, AIA		Mr. Parker Wiseman, Mayor
(Typed name)	*(Typed name)*	*(Typed name)*
4/12/17		
DATE	**DATE**	**DATE**

AIA Document G701™ – 2001. Copyright © 1979, 1987, 2000 and 2001 by The American Institute of Architects. **All rights reserved.** WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 14:34:56 on 04/12/2017 under Order No.5547299869_1 which expires on 07/30/2017, and is not for resale.
User Notes: (828651345)

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Board Business
AGENDA DATE:04.18.17
PAGE: 1

SUBJECT: Authorization to spend up to $7,000 to repair, replace or modify existing inlets located near the intersection of Washington Street and Gillespie Street with funds coming from Ward 7 discretionary funds.

AMOUNT & SOURCE OF FUNDING
001-600-948-877 Ward 7 discretionary

FISCAL NOTE:.

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Board of Aldermen

DIRECTOR'S AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Edward C. Kemp

There has been recent reports of significant street flooding located at the intersection of Gillespie and Washington Streets. There are numerous inlets in this area; however, most of them are very antiquated and inefficient. It is proposed to spend up to $7000 for inlet/ storm drainage improvements.

SUGGESTED MOTION: Move for approval to spend up to $7,000 to repair, replace or modify existing inlets located near the intersection of Washington Street and Gillespie Street with funds coming from Ward 7 discretionary funds.

AGENDA ITEM DEPT.: Board Business

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA DATE:04.18.17
PAGE: 1

SUBJECT: Authorization to install one set of speed bumps on Ames Street.

AMOUNT & SOURCE OF FUNDING
n/a

FISCAL NOTE:.

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Alderman Vaughn

DIRECTOR'S AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Edward C. Kemp

It is proposed to use the speed bumps that will be removed on Long Street and install them in the location shown below.

SUGGESTED MOTION: Move for approval to install one set of speed bumps on Ames Street.

AGENDA ITEM DEPT.: Engineering and Street

CITY OF STARKVILLE COVERSHEET **AGENDA DATE: 04.18.17**
RECOMMENDATION FOR BOARD ACTION **PAGE:** 1

SUBJECT: Accept the low quote from Stidham Construction for the Needmore Community Sidewalk project and authorization to spend up to $26,000 using provided unit prices for sidewalk and ADA improvements on Montgomery Street, Spring Street and Gillespie Street to be paid from Ward 4 discretionary funds.

AMOUNT & SOURCE OF FUNDING
001-600-948-874 Ward 4 discretionary

FISCAL NOTE:.

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Engineering and Street

DIRECTOR'S AUTHORIZATION: Edward C. Kemp

FOR MORE INFORMATION CONTACT: Edward C. Kemp

A copy of the proposed Needmore Sidewalk and ADA project is attached.

We received two unit price quotes and they are as follows:

Company	Concrete Sidewalk Price (SF)	Curb/Gutter Removal Price (LF)	ADA Ramp Price (EA)
Stidham	$4.00	$24.60	$861.00
Groundstone	$6.00	$42.85	$1465.00

SUGGESTED MOTION: Move to accept the low quote from Stidham Construction for the Needmore Community Sidewalk project and authorization to spend up to $26,000 using provided unit prices for sidewalk and ADA improvements on Montgomery Street, Spring Street and Gillespie Street to be paid from Ward 4 discretionary funds.

HISTORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

THE CITY OF STARKVILLE ENGINEERING DEPT.
110 W. MAIN STREET, STARKVILLE, MS 39759
P: 662-323-2525 F: 662-323-4143

NEEDMORE COMMUNITY
SIDEWALK IMPROVEMENTS
STARKVILLE, MS

PROPOSED IMPROVEMENTS

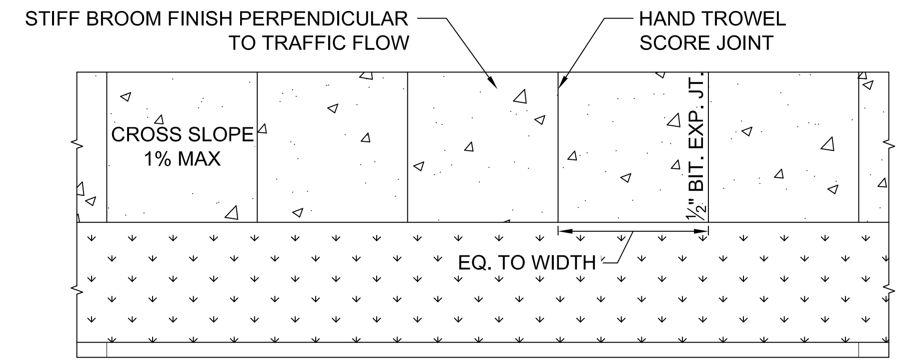
REVISIONS:

DATE: APRIL 2017
DESIGNED BY: ECK
DRAWN BY: CAB
CHECKED BY: ECK
Q.C. BY: ECK
SCALE: 1" = 20'
PROJECT #: 16029

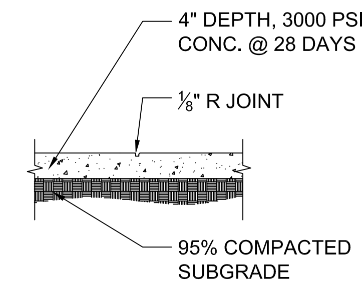
SHEET NUMBER#:
C1.0

GENERAL CONSTRUCTION NOTES

1. PRIOR TO THE COMMENCEMENT OF ANY CONSTRUCTION, CONTRACTOR SHALL MAKE 8-1-1 CALL FOR THE LOCATION OF ALL PERTINENT UTILITIES. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO VERIFY THE EXISTENCE AND LOCATION OF ALL UNDERGROUND UTILITIES ALONG THE ROUTE OF THE WORK PRIOR TO COMMENCING ANY NEW CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY UNKNOWN UTILITIES AND THE RELOCATION THEREOF.
2. PRIOR TO THE COMMENCEMENT OF ANY CONSTRUCTION, CONTRACTOR SHALL PROVIDE THE CITY ENGINEER OR HIS ASSISTANT 24 HOURS ADVANCED NOTICE. PHONE (662) 397-0357.
3. CONTRACTOR SHALL FURNISH/INSTALL ALL MATERIALS/SERVICES NECESSARY TO COMPLETE THE DRAWINGS AND SPECIFICATIONS UNLESS NOTED OTHERWISE, AND PROVIDE ALL LABOR, TRANSPORTATION, EQUIPMENT, AND SERVICES NECESSARY TO PERFORM WORK, INCLUDING SUBSIDIARY DUTIES.
4. **SUBSIDIARY DUTIES** ARE TO BE PAID FOR UNDER OTHER CONTRACTUAL PAY ITEMS AND WILL INCLUDE BUT ARE NOT LIMITED: DEMOLISHING AND REMOVING EXISTING PAVEMENTS, SHAPING & GRADING, EXCESS EXCAVATION, BORROW EXCAVATION, HAUL-OFF AND DISPOSAL OF DEMOLISHED MATERIALS AND GENERAL DEBRIS, CLEARING & GRUBBING OF EXISTING VEGETATION AND TREES, TRAFFIC CONTROL, AND ANY SAWCUT TO FORM CLEAN TIE-IN POINTS.
5. CONTRACTOR RESPONSIBLE FOR MAINTAINING 1% MAX CROSS-SLOPE ON ANY CONCRETE SIDEWALK. CONTRACTOR SHOULD ADHERE TO ALL A.D.A. SIDEWALK REQUIREMENTS.
6. CONTRACTOR RESPONSIBLE FOR ENSURING THAT SIDEWALK DOES NOT OBSTRUCT EXISTING STORMWATER FLOW INTO ANY EXISTING DITCH, CULVERT, OR INLET. SIDEWALK SHOULD BE **FLUSH WITH EXISTING GRADE** IN SUCH A WAY THAT STORMWATER FLOWS OVER SIDEWALK AND DOES NOT STAND OR POOL ALONG SIDEWALK.
7. CONTRACTOR RESPONSIBLE FOR PREVENTING SILT AND DEBRIS FROM ENTERING DITCH, CULVERTS, OR INLETS DURING CONSTRUCTION. EROSION CONTROL MEASURES SHOULD INCLUDE SILT FENCING AND HAY WATTLES AS NECESSARY.
8. CONTRACTOR TO PROTECT ALL STRUCTURES NOT DESIGNATED FOR REMOVAL.
9. CONTRACTOR RESPONSIBLE FOR FINAL GRADING TO ENSURE THAT ALL DISTURBED AREAS ARE SMOOTHED AND CLEAN.
10. CONTRACTOR RESPONSIBLE FOR TRAFFIC CONTROL AND FOR MAINTAINING ACCESS THROUGH JOB SITE AFTER DAILY CONSTRUCTION HAS CEASED. IF CONCRETE IS TO BE POURED FROM ROAD, FLAGMEN SHOULD BE IN-PLACE TO DIRECT ONCOMING TRAFFIC FROM BOTH DIRECTIONS. THIS SHOULD BE CONSIDERED A SUBSIDIARY DUTY.
11. CONTRACTOR RESPONSIBLE FOR LEAVING JOB SITE IN CLEAN AND PRESENTABLE MANNER; ALL DIRT CLODS, SPOILED CONCRETE, FORM BOARDS, NAILS ETC. SHOULD BE CLEANED UP AND REMOVED BEFORE PROJECT COMPLETION. ALL GRADING SHOULD BE SMOOTH.
12. ALL BACKFILL MATERIAL TO BE INSTALLED UNDER AND ON EITHER SIDE OF PROPOSED SIDEWALK SHOULD BE CONSIDERED AS A SUBSIDIARY TASK AND SHOULD BE PAID FOR UNDER OTHER CONTRACTUAL ITEMS. CONTRACTOR MAY USE ANY EXCESS EXCAVATION AS BACKFILL MATERIAL.
13. VARIOUS SIGNS AND/OR MAILBOXES MAY NEED TO BE RELOCATED IN ORDER TO CONSTRUCT SIDEWALK.
14. ALL QUANTITIES ARE APPROXIMATE AND SUBJECT TO CHANGE DURING CONSTRUCTION. UNIT PRICE AND INSTALLED QUANTITY SHALL GOVERN IF DISCREPANCY OCCURS.
15. ANY ITEMS REQUIRED TO COMPLETE THIS PROJECT NOT INCLUDED IN THESE PLANS SHOULD BE PAID FOR UNDER "CONCRETE SIDEWALK (6' WIDE)."



TYPICAL SCORING PATTERN



TYPICAL SIDEWALK SECTION

NOTES:
1. SIDEWALKS SHALL BE A MIN. OF 4" IN THICKNESS.
2. MAX. CROSS SLOPE FOR SIDEWALKS SHALL NOT EXCEED 1%.
3. MAX. LONGITUDINAL SLOPE SHALL BE 5% UNLESS APPROVED BY THE ENGINEER.
4. EXPANSION JOINTS TO BE SPACED A MIN. OF 50' APART DEPENDING NO TRANSVERSE JOINT MARKINGS OR AS DIRECTED BY ENGINEER.
5. SIDEWALK SHALL BE CONSTRUCTED OF MDOT CLASS B CONCRETE. SUBGRADE SHALL BE ADEQUATELY COMPACTED.
6. THE EXPANSION JOINT MATERIAL SHALL BE MATERIAL ½" THICK AND MEET MDOT SPECIFICATIONS SECTION 707.02.2. ETC.
7. IN THE EVENT OF ANY CONFLICT, DISCREPANCY, OR INCONSISTENCY AMONG THE PLANS AND THESE STANDARD DETAILS, THE REQUIREMENTS OF THE STANDARD DRAWINGS SHALL GOVERN.
8. ALL SIDEWALKS SHALL CONFORM TO ADA GUIDELINES UNLESS PRIOR WRITTEN APPROVAL FROM BUILDING OFFICIAL OR CITY ENGINEER.
9. EXPANSION JOINTS REQUIRED AROUND ALL APPURTENANCES SUCH AS MANHOLES, UTILITY POLES, ETC. LOCATED WITHIN THE SIDEWALK.

1 C2.0 TYPICAL CONCRETE SIDEWALK DETAIL NTS

ESTIMATED QUANTITIES		
PAY ITEM	QUANTITY	UNIT
CONCRETE SIDEWALK (6' WIDE)	2010.0	SF
REMOVE & REPLACE CONCRETE CURB & GUTTER	60.0	LF
ADA RAMP	3.0	EA

HISTORIC STARKVILLE MISSISSIPPI'S COLLEGE TOWN

THE CITY OF STARKVILLE ENGINEERING DEPT.
110 W. MAIN STREET, STARKVILLE, MS 39759
P: 662-323-2525 F: 662-323-4143

NEEDMORE COMMUNITY
SIDEWALK IMPROVEMENTS
STARKVILLE, MS

CONSTRUCTION NOTES, DETAILS & QUANTITIES

REVISIONS:

DATE: APRIL 2017
DESIGNED BY: ECK
DRAWN BY: CAB
CHECKED BY: ECK
Q.C. BY: ECK
SCALE: NTS
PROJECT #: 16029

SHEET NUMBER#: C2.0

AGENDA ITEM DEPT.:

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA DATE: 4/18/17
PAGE: 1 of 2

SUBJECT: Consideration of Authorization to enter into an agreement with Oktibbeha County Circuit Clerk and Election Commission to use TSX voting machines.

AUTHORIZATION HISTORY: Monday, April 17, 2017, at a meeting with the County Election Commission, the City Clerk and Starkville Election Commission were presented an agreement for use of the Oktibbeha County election commission for use of the TSX Voting machines.

With the election being held May 2, we are asking that this item be added at the table to this agenda.

REQUESTING
DEPARTMENT: Office of the City Clerk

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

FOR MORE INFORMATION CONTACT: Lesa Hardin—323-2525

SUGGESTED MOTION: Motion to authorize an agreement with Oktibbeha County Circuit Clerk and Election Commission to use TSX voting machines.

April 17, 2017

Lesa Hardin – City Clerk

110 W. Main Street
Starkville City Hall
Starkville, MS 39759

Re: City Primary and General Elections

Dear Mayor Wiseman & Board of Alderman,

In order to insure that the 2017 municipal elections are conducted in the most efficient manner consistent with providing ALL qualified and duly registered voters of the City of Starkville the opportunity to cast their vote for the candidate(s) of their choice, the City of Starkville hereby will enter into an agreement with the Oktibbeha County Circuit Clerk and Election Commission to supply them with TSX voting machines and all other accessories needed to conduct an election.

All TSX voting machines and other accessories must be returned to the Circuit Clerk's Office in same working condition as when they left. All equipment will be inspected and in working order when being checked out and will be checked when returned.

The City of Starkville will be responsible for any damage incurred while equipment is in their possession.

Please sign below indicating you agree with the above.

City Official – Starkville City Hall

Circuit Clerk – Oktibbeha County

D Myles Carpenter
Oktibbeha County Election Commissioner

Listed below are items that the Oktibbeha County Election Commissioners will supply to the City of Starkville for the 2017 Municipal Elections. Please initial when checking items out and Initial when checking items back in.

Item	# Out	# Returned	**Verified Working/Good Order** (Please write any discrepancies and/or damage below)
Memory Cards			
Memory Card Bags			
Voter Access Cards			
Supervisor Cards			
Barrel Keys			
Encoders			
TSX Machine			
TSX bags			
Power Cords			
Head Phones			
Key Pads			
Surge Protectors			
Poster of Signs			
Security Key			
Ballot Bags			
Supply Bags			

Please count and sign below verifying that the items and numbers listed are correct and that the same will be returned in same working condition.

OUT	**RETURNED**
Myles Carpenter – Chairman Oktibbeha County Election Commissioner	City Official Starkville City Hall
City Official Starkville City Hall	Myles Carpenter - Chairman Oktibbeha County Election Commissioner

CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO:
AGENDA DATE: 4/18/17
PAGE: 1

<u>SUBJECT:</u> Proposed Community Development Block Grant (CDBG) Public Facilities Application

<u>AMOUNT & SOURCE OF FUNDING</u> - $600,000; Mississippi Development Authority, CDBG

<u>FISCAL NOTE:</u> N/A

<u>REQUESTING DEPARTMENT</u>: Starkville Utilities

<u>DIRECTOR'S AUTHORIZATION</u>:

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

<u>PRIOR BOARD ACTION:</u> N/A

<u>BOARD AND COMMISSION ACTION:</u> N/A

<u>PURCHASING:</u> N/A

<u>DEADLINE:</u> May 8-12, 2017

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: N/A

Suggested Motion: "MOVE APPROVAL TO AUTHORIZE GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT TO PREPARE AND SUBMIT A COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) APPLICATION TO THE MISSISSIPPI DEVELOPMENT AUTHORITY, ON BEHALF OF THE CITY OF STARKVILLE FOR THE PURPOSE OF SEWER IMPROVEMENTS TO AN AREA NOT CURRENTLY BEING SERVED INCLUDING ROUNDHOUSE ROAD."

RESOLUTION

Authorizing the Golden Triangle Planning and Development District to Prepare and Submit A Community Development Block Grant Application for Starkville, Mississippi

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

WHEREAS, the Mississippi Development Authority has available funds under the FY-2017 Community Development Block Grant (CDBG) Program; and

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

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

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

- That the Golden Triangle Planning and Development District is hereby authorized to prepare an FY-2017 CDBG Public Facilities Application on behalf of the City of Starkville for sewer improvements in an area not currently being served including Roundhouse Road; and

- That, upon approval of said application, the Golden Triangle Planning and Development District is hereby authorized to administer said CDBG Project; and

- That Parker Wiseman, in his official capacity as the Mayor of the City of Starkville, is hereby authorized to advertise and conduct required public hearings, and to sign all necessary documents, including Grant Agreements with the State of Mississippi, upon approval of said application by the Mississippi Development Authority.

SO ORDERED THIS THE 18th day of April 2017, by the Board of Aldermen of the City of Starkville, Mississippi in a Regular Scheduled Meeting.

Lesa Hardin City Clerk	Parker Wiseman Mayor

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Board of Aldermen
AGENDA DATE: 4-18-2017
PAGE: 1

SUBJECT: Consideration of Calling for the First Public Hearing to Amend the City's Code of Ordinances to Allow Reappointment to the Board of Adjustment and Appeals without a One Year Absence.

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Board of Aldermen

DIRECTOR'S AUTHORIZATION: Vice Mayor Roy A'. Perkins

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION: Motion to calling for the First Public Hearing to Amend the City's Code of Ordinances to Allow Reappointment to the Board of Adjustment and Appeals without a One Year Absence.

ORDINANCE NO. 2017-____

AN ORDINANCE OF THE CITY OF STARKVILLE, MISSISSIPPI AMENDING THE CITY'S ORDINANCE REGARDING THE TERMS OF OFFICE OF MEMBERS OF THE BOARD OF ADJUSTMENT AND APPEALS

WHEREAS, the Starkville Board of Aldermen find as follows:

(1) On or about August 21, 2007, the Board enacted an ordinance establishing a Board of Adjustment and Appeals.

(2) Pursuant to that ordinance, members of the Board of Adjustment and Appeals were appointed for staggered terms of four years, with reappointment possible after a one year absence from the board.

(3) Since its creation, the Board of Adjustment and Appeals has been highly functional, effective, and instrumental in addressing certain variances and exceptions to Starkville's land use and building regulations during a time in which the City has experienced unprecedented growth.

(4) Certain members of the Board of Adjustment and Appeals have developed particular expertise in these matters through their professional affiliations and service on the Board of Adjustment and Appeals.

(5) Certain members of the Board of Adjustment and Appeals have expressed the desire to be reappointed to the board without taking a year off, which is currently required by the ordinance.

(6) It is in the best interest of the orderly, harmonious, and economic growth of Starkville that such members wishing to continue to serve be allowed to do so, at the will and pleasure of the Starkville Board of Aldermen, through reappointment by the Starkville Board of Aldermen, without having to take a year off from the Board of Adjustment and Appeals.

WHEREAS, the Board of Aldermen find that an amendment to the Board of Adjustment and Appeals ordinance is necessary to achieve this desired outcome.

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

Starkville Code of Ordinances, Chapter 2 - Administration, Article VI - Board of Adjustment and Appeals, Section 2-164 - Terms of office, be amended to read as follows:

Sec. 2-164 - Terms of Office.

The members of the board of adjustments and appeals shall be appointed for staggered terms of four years, with reappointment possible ~~after one year's absence from the board~~. In order to increase the membership from five to seven members and to continue staggered membership terms, the new members' shall be appointed to serve three-years for their respective first terms.

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 Carver	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 May, 2017.

Signed: ________________________________
Mayor Parker Wiseman

AGENDA ITEM DEPT.: Board of Aldermen

CITY OF STARKVILLE COVERSHEET **AGENDA DATE: 4-18-2017**

RECOMMENDATION FOR BOARD ACTION **PAGE:** 1

SUBJECT: Update from Airport Board

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Board of Aldermen

DIRECTOR'S AUTHORIZATION: Alderman Maynard

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:

AGENDA ITEM DEPT.: Board of Aldermen

CITY OF STARKVILLE COVERSHEET | **AGENDA DATE:** April 18, 2017
RECOMMENDATION FOR BOARD ACTION | **PAGE:** Page 1 of 1

SUBJECT:

Update on the progress of the Starkville Development Code

FISCAL NOTE:.
N/A

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Aldermen David Little

DIRECTOR'S AUTHORIZATION:

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-323-2525 ext 3119

SUGGESTED MOTION:

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: April 18, 2017

SUBJECT:
Discussion and Consideration of LW 17-02 Request for Landscape Waiver from Vehicular Use Area requirements at northwest corner of the intersection of North Montgomery Street and University Drive

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:
N/A

AUTHORIZATION HISTORY:
The applicant, Saunders Ramsey on behalf of Midtown Development Company, is requesting relief from the landscape island requirement between head to head parking as required by section 112-31 (section 6) of the landscape ordinance. The request is an attempt to exceed the minimum required parking to make sure that there is adequate parking for both the commercial and residential portions of the building. On April 5, 2017, the Starkville Tree Advisory Board voted 5-0 to recommend approval of the waiver request with two conditions. Condition #2 (see below) is in response to the relocation of existing lines along North Montgomery. The Tree Advisory Board would like to discuss options for trimming (or the avoiding of trimming) existing trees with Starkville Utilities prior to work being done on the west side of the street.

Recommended Conditions:
1. Fifteen canopy trees shall be place along the right of way
2. Prior to the movement of power lines, Starkville Utilities shall consult with a representative of the Starkville Tree Advisory Board about the trimming of existing trees on the west side of North Montgomery.

REQUESTING DEPARTMENT: Community Development

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 LW 17-02 a Landscape Waiver from Vehicular Use Area requirements at northwest corner of the intersection of North Montgomery Street and University Drive with two conditions.

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

STAFF REPORT

TO: Members of the Tree Advisory Board

FROM: Daniel Havelin (662-323-2525 ext. 3136)

SUBJECT: LW 17-02 Request for Landscape Waiver from Vehicular Use Area requirements at northwest corner of the intersection of North Montgomery Street and University Drive

DATE: April 5, 2017

AREA/BACKGROUND:

The subject property is located at northwest corner of the intersection of North Montgomery Street and University Drive T-5 District. The applicant, Saunders Ramsey on behalf of Midtown Development Company, is planning to redevelop the property as a Mixed Use development. The applicant attended the March 30, 2017 Development Review Committee meeting for site plan review. In an attempt to exceed the minimum required parking, the applicant is requesting a Waiver from the requirement to have a landscape island between head to head parking. See attachments 1-3.

LANDSCAPE WAIVER REQUEST:

Waiver Request: Relief from the landscape island requirement between head to head parking as required by section 112-31 (section 6) of the landscape ordinance.

Code Reference
Sec. 112-31. – Section 6. Requirements for vehicular use areas.

(a) Interior of parking areas. Landscape requirement are shown on Table 6-1.

Table 6-1. Minimum Interior Landscaping for Offstreet Parking

Parking Area	*Minimum Landscape area*
Less than 50,000 square feet	*5% of total parking area*
More than 50,000 square feet	*10% of total parking area*

Does not include required perimeter landscape area.

(1) Parking lots shall be designed so no more than 12 parking stalls shall be in an uninterrupted row. Rows shall be separated with a landscaped area with the minimum dimension of a single parking stall (refer to Appendix A Zoning, Article VIII Off-Street Parking for dimensions).

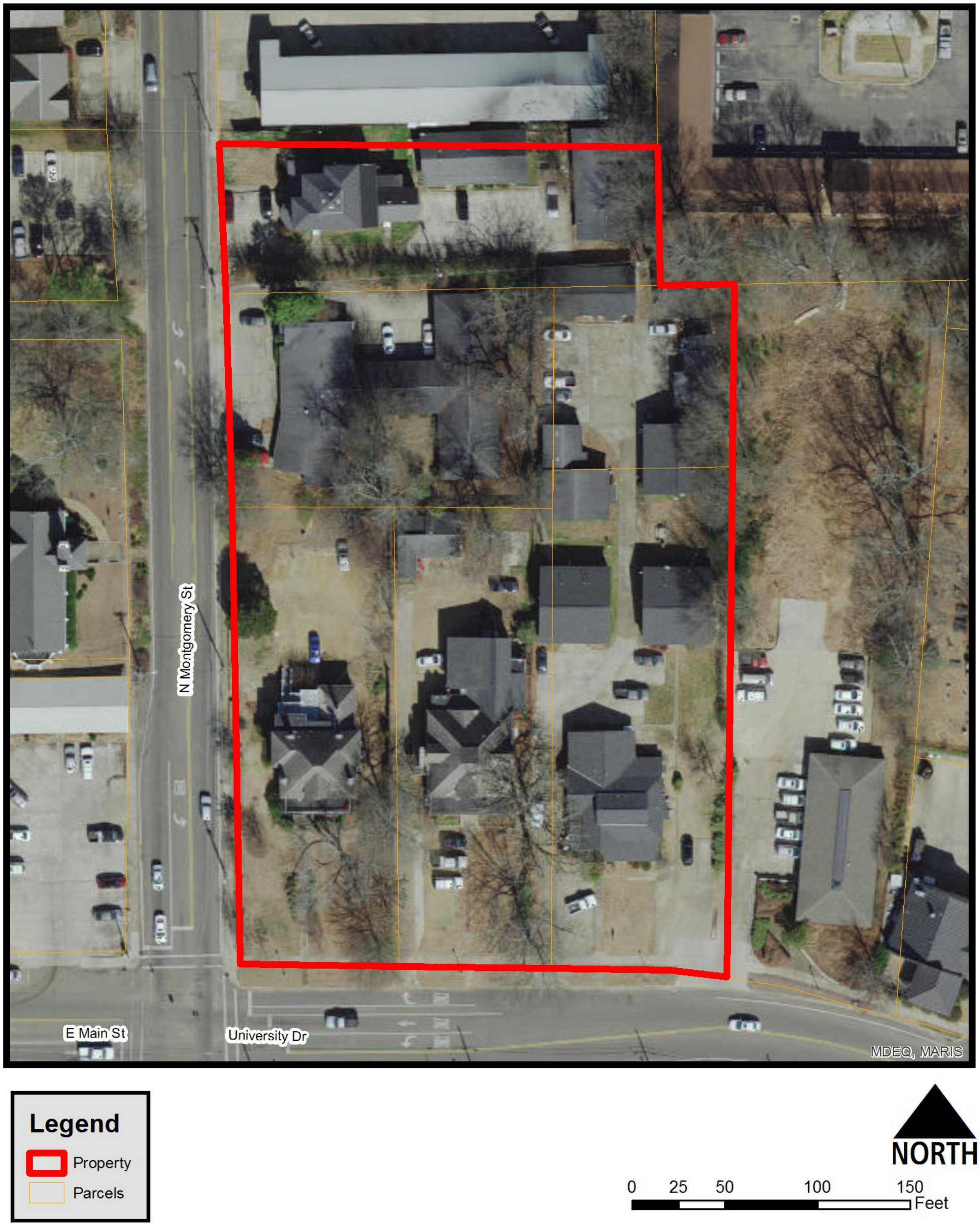
(2) The end of each aisle and corner area shall be landscaped. End of aisle shall have minimum dimension of a single parking stall.

(3) Total number of required canopy trees shall be one tree for each 200 square feet or a fraction thereof, of required landscape area.

<u>(4) Where two rows of parking spaces are adjacent (head to head) to one another, a landscaped strip with a minimum width of six feet shall be planted along the common boundary to separate the parking stalls. For lots with more than two rows of parking and more than 100 parking spaces, every other row shall have landscaped strip. See Figure 6-1.</u>

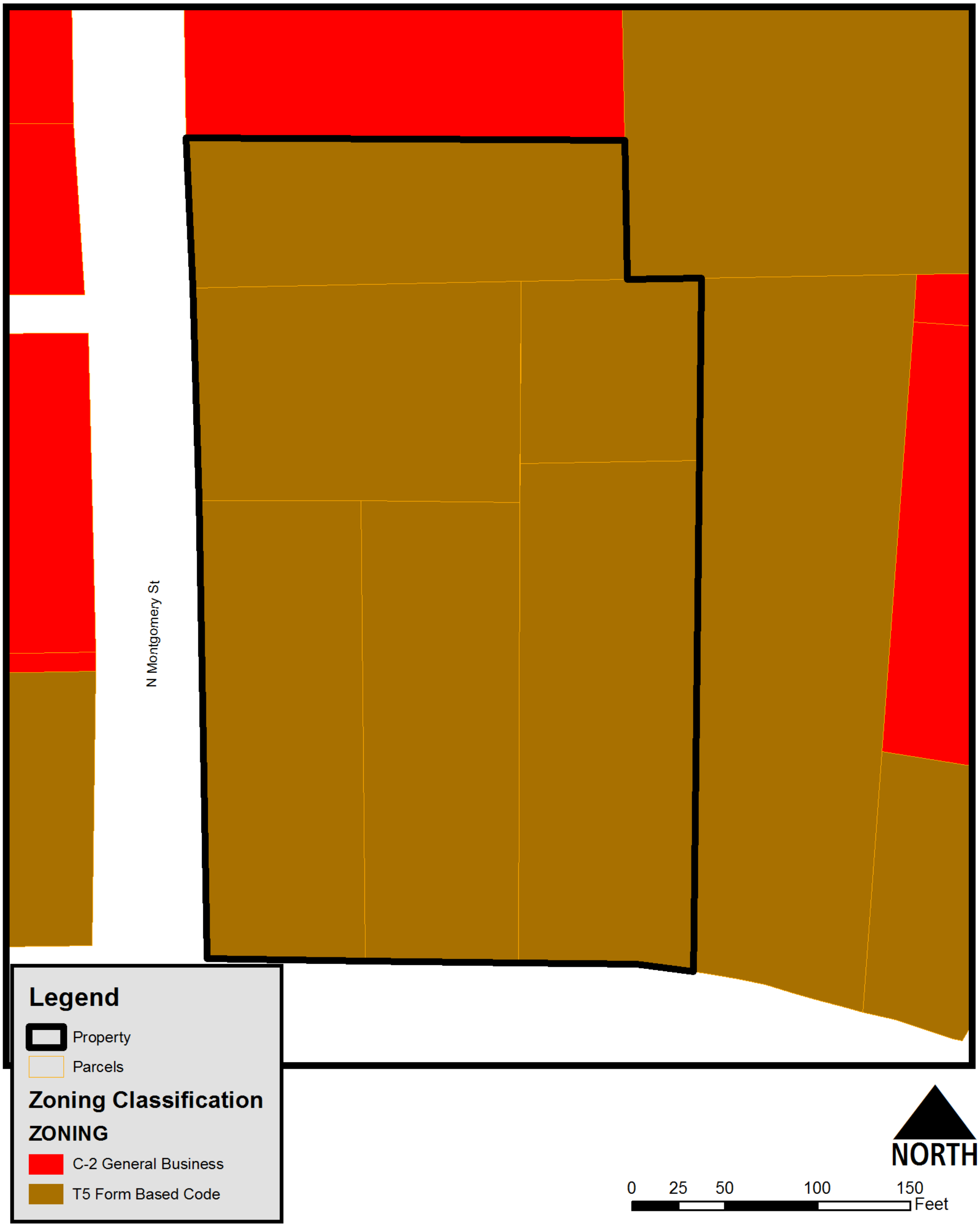
Attachment 1

LW 17-02 Aerial

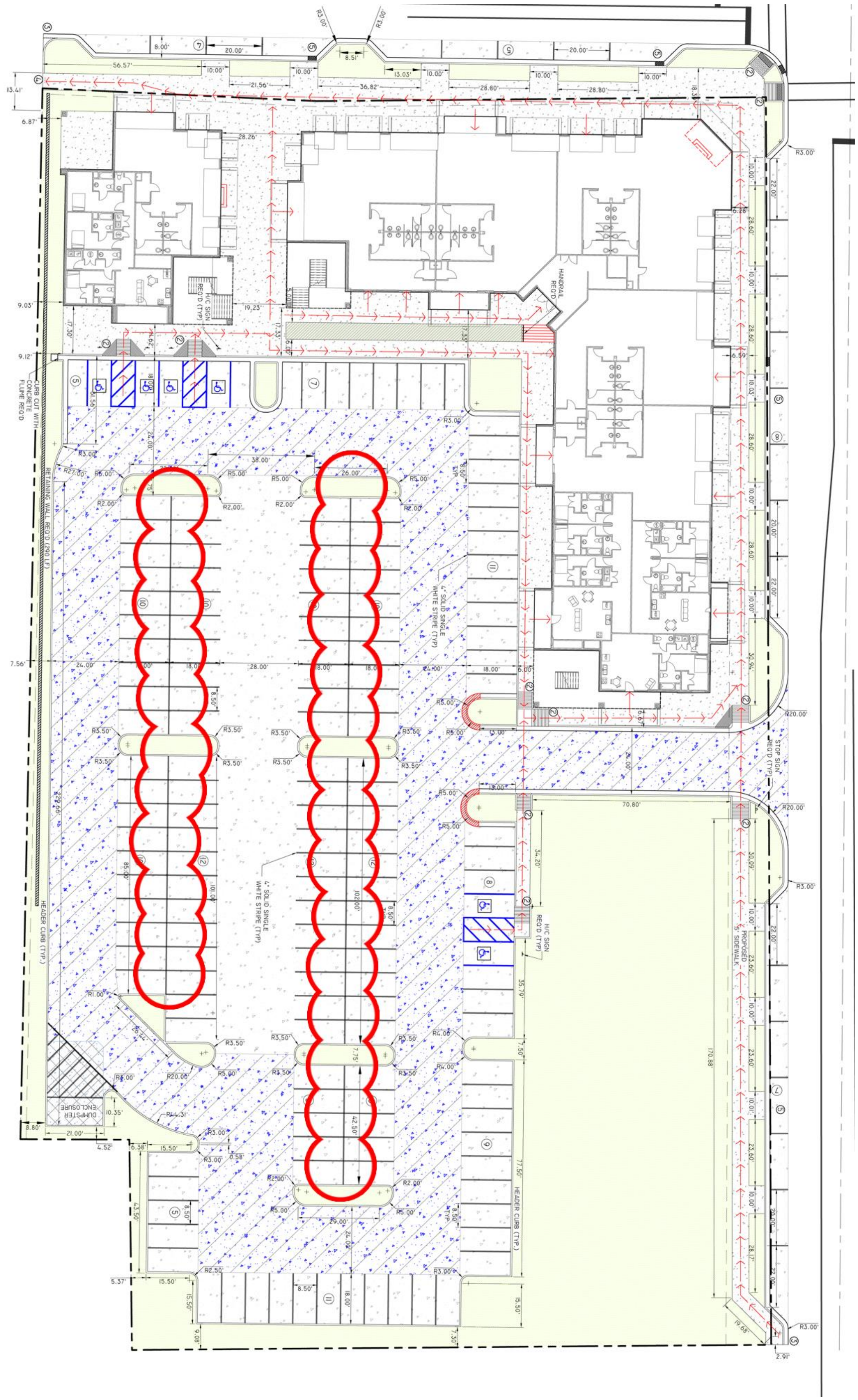


Attachment 1

LW 17-02 Zoning



Attachment 3- Conceptual Site Plan



CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: April 18, 2017

SUBJECT:

A Special Event request by Susan Ford on behalf of the Starkville Foundation for Public Education to hold the 27th annual Hannah Pote Run for Education and have City participation with in-kind services.

AMOUNT & SOURCE OF FUNDING

The estimated cost to the City is $500.00 with the funding being indirectly associated with the cost of city services from one department.

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

Police Department	$ 500.00
TOTAL	$ 500.00

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The applicant is requesting to hold the Hannah Pote Run for Education and have City participation with in-kind services on August 26, 2017. The event will have a setup time of 5:30 am and a takedown time of 10:00 am. The requested service includes the Starkville Police Department with a total cost of $500.00.

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 Hannah Pote Run for Education with in-kind services to be held on August 26, 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		Organization Name		
Susan Ford		Starkville Foundation for Public Education		
Address		**City**	**State**	**Zip**
P.O. Box 2307		Starkville	MS	39759
E-Mail Address		**Web Site Address**		
susansharpford@gmail.com		www.starkvillefoundation.org		
Telephone Number	**Facsimile**	**Mobile Number**		**Pager Number**
662-341-5683				

Type of Organization
[ ] Charitable
[ ] For Profit Organization
[ ] Individual
[X] Non-Profit Organization (501.C3 Tax Identification # 581895446)
[ ] Other

On-Site Contact	Mobile Number for On-Site Contact
Michele McDonnall	312-8063

EVENT INFORMATION

Event Name	Event Date(s)	Time
Hannah Pote Run For Education	8/26/17	8:00

Type of Event: (check all that apply)
[ ] Carnival
[ ] Concert/Performance
[ ] Festival
[ ] Professional Filming
[ ] Fundraiser
[ ] Parade
[ ] Private Gathering
[ ] Reception
[X] Run/Walk
[ ] Sports/Recreational
[ ] Other

Is this a first time event? [ ] Yes [X] No

If No, date of previous event 2? annual 8/20/16
What was past attendance? about 200

Is this event open to the public? [X] Yes [ ] No

Admission/Entry Fee $20 - $0

Estimated Total Budget we spend about $2,000 make about $15,000

Proposed Area (check all that apply)
[ ] Cotton District
[ ] Main Street
[ ] City Park
[X] Other Lynn Ln, Industrial Park, Airport, Spruill

Setup: (first item to be loaded in on site)	Teardown: (last item removed)	Estimated Attendance: Participants	Spectators	Est.# Hotel Rooms
Date: 8-26 Time: 5:30 am	Date: 8-26 Time: 10:00 am	200	50	?

Known Current Sponsor(s)	Beneficiary(ies)
we are just starting fundraising (local businesses)	Starkville Foundation for Public Education Teacher grants

City of Starkville - Building Department
101 E. Lampkin Street
Starkville, MS 39759

www.cityofstarkville.org
Phone: (662) 323-2525
Fax: (662) 323-4143

EVENT SPECIAL FEATURES

Will sound amplification equipment be used? [X] Yes [ ] No	**If Yes, provide the following:** [ ] Recorded Music [ ] Live Music [ ] Other (please describe) 1 microphone / 1 man
If Yes, provide the following: Sound System [X] Yes [ ] No; Lighting System [ ] Yes [X] No; Stage [ ] Yes [X] No; Dance Floor [ ] Yes [X] No	

Will the event feature food/beverage service? [ ] Yes [X] No Donated food for runners, city bagel, Ship ...	**If Yes, provide Current Known Vendor Names/Telephone #**
Open Flames or Cooking [ ] Yes [X] 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 ________

Does the event propose closing, blocking or using public streets? [X] Yes [ ] No	**Street:**	Closing Day/Time	Opening Day/Time
If yes, a road closure plan complete with barricades and signage shall be submitted.	[~~] Main Street~~/University		
	[ ] ~~Russell~~ Street partial street closing, traffic control		
	[X] Other Lynn Lane, Industrial Park, Airport, Spruill Rd		

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

Temporary Perimeter Fencing [ ] Yes [X] No *Indicate fence locations on site plan	**If Yes, provide the following:** **Company**
	Provide approximate dimensions of fenced area

Restrooms, Dumpsters, Sinks [ ] Yes [X] No	**If Yes, provide the following:** **Company**
Other Requirements? [ ] Yes [X] No	Number of: ________ Portables; ________ ADA Portables; ________ Restroom Trailers; ________ Dumpsters ________ Sizes; ________ Hand washing Sinks
Explain	

City of Starkville - Building Department
101 E. Lampkin Street
Starkville, MS 39759

www.cityofstarkville.org
Phone: (662) 323-2525
Fax: (662) 323-4143

Trash Collection [ ] Yes [X] No **Street Sweeper** [ ] Yes [X] No **Extra Pickups** [ ] Yes [X] No	**Requirements:** **Number of Workers** | **Hours**

Electrical Services [ ] Yes [X] No *Event must use a licensed electrician	**Requirements:** **Supplemental Equipment** (Check all that apply) [ ] Generator(s) # ______ [ ] Light Tower(s) # ______

Professional Parking/Valet [ ] Yes [X] No	**If Yes, provide the following:** **Company** **Number of Parking Personnel** | **Hours** | **# of Cars**

Carnival/Amusement Rides and Attractions [ ] Yes [X] No	**If Yes, provide the following:** **Company** **Contact Name** | **Phone**

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

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

City of Starkville - Building Department
101 E. Lampkin Street
Starkville, MS 39759

www.cityofstarkville.org
Phone: (662) 323-2525
Fax: (662) 323-4143

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

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

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

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#**

City of Starkville - Building Department
101 E. Lampkin Street
Starkville, MS 39759

www.cityofstarkville.org
Phone: (662) 323-2525
Fax: (662) 323-4143

2? promoter Event

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

Contact Name		**Contact Name**	
Company		**Company**	
Telephone #		**Telephone #**	
Relationship		**Relationship**	

Contact Name		**Contact Name**	
Company		**Company**	
Telephone #		**Telephone #**	
Relationship		**Relationship**	

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

Signature	**Date:**
Application received by:	**Date:**

SUBMISSION OF THIS FORM DOES NOT GUARANTEE APPROVAL OF THE EVENT

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

CHECKLIST

✓ Completed Application

✓ Site Plan

✓ Fees (Checks made payable to City of Starkville)

✓ Copy of Insurance Certificate

✓ Non-profit, 501c3 Certificate (if applicable)

✓ Completed Sponsorship Application (if applicable)

City of Starkville - Building Department
101 E. Lampkin Street
Starkville, MS 39759

www.cityofstarkville.org
Phone: (662) 323-2525
Fax: (662) 323-4143

ATTACHMENT TO SPECIAL EVENT APPLICATION

STATE OF MISSISSIPPI

AGREEMENT TO INDEMNIFY

COUNTY OF OKTIBBEHA

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

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

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

City of Starkville - Building Department
101 E. Lampkin Street
Starkville, MS 39759

www.cityofstarkville.org
Phone: (662) 323-2525
Fax: (662) 323-4143

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

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

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

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

AGREED:

APPLICANT/INDEMNITOR

BY: Susan Fare

TITLE: SFPE President

ATTEST:

BY: ______________________

____

Chestnut Dr
W Bound St
Stark Rd
Crossgate St
Airport Rd
Pollard Rd
Industrial Park Rd
McKee Park
Helen Cir
Park Cir
Lynn Ln
Logan Dr
Greta Ln
Starkville Christian School
Miley Dr
George M Bryan Airport
1
2
3
12

AGENDA ITEM DEPT.: Community Development
CITY OF STARKVILLE COVERSHEET **AGENDA DATE:** April 18, 2017
RECOMMENDATION FOR BOARD ACTION

SUBJECT:

Discussion and consideration of the approval for Assistant City Planner Emily Corban and Historic Preservation Member Debbie Nettles to travel to the Historic Preservation Division of the Mississippi Department of Archives and History's "Historic Preservation Boot Camp". This meeting, scheduled on May 4-5, will satisfy required continuing education units (CLE) for City Planners and Historic Preservation members.

AMOUNT & SOURCE OF FUNDING

Registration:	$ 80.00
Hotel:	$ 396.00
Perdiem	$ 118.64
Mileage	$ 43.52
	$
Total:	$ 638.16

Funding Lines: 001-190-690-553

REQUESTING DEPARTMENT: Community Development

DIRECTOR'S AUTHORIZATION: Buddy Sanders

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-323-2525 ext 3119

SUGGESTED MOTION:

Move approval to allow Assistant City Planner Emily Corban and Historic Preservation Commission Member Debbie Nettles to attend the Mississippi Department of Archives and History's "Historic Preservation Boot Camp" on May 4-5 in Jackson, MS with advanced payment for travel costs not to exceed $675.00.

Historic Preservation Boot Camp
May 4-5, 2017

Thursday, May 4, 2017
9:00 – 9:30 am
History of Historic Preservation

9:30-10:00 am
Preservation Planning

10:00-11:00 am
Architectural History of Mississippi - 1700 to 1900

11:00 – 12:00 pm
Architectural History of Mississippi - 1900 to 1965

12:00 pm – 1:15 pm—Lunch on your own

1:15 – 2:15 pm
Form and Materials

2:15 – 2:45 pm
Economics of Historic Preservation

3:00 –3:45 pm
Fundamentals of Historic Inventory Survey

3:45 – 4:30 pm
The National Register of Historic Places

4:30 – 5:00 pm
Capers Building Statewide Survey File Tour

5:00 – 6:00 pm
Reception

Friday, May 5, 2017
8:30 – 9:45 am
Historic Preservation Law & Procedures

10:00 – 10:45 am
Secretary of the Interior's Standards and Design Guidelines

10:45 – 11:45 am
Certificate of Appropriateness Case Studies

11:45 pm – 12:15 pm-Box Lunch at Winter Building
Main Street and Historic Preservation

12:15 – 12:45 pm
The Mississippi Landmark Program

12:45 – 1:30 pm
State and Federal Investment Tax Credits

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

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

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

Space is limited and registration is required by May 1, 2017. The cost is $25 to attend both days, $15 to attend only one day. Box Lunch will be offered for an additional cost of $15 for Friday. **Registration includes a light reception on Thursday evening from 5—6 pm.**

For more information or to register email clg@mdah.state.ms.us or call 601-576-6940.

Agenda tentative, subject to change.

Boot Camp Registration
Register by May 1, 2017

Name: Emily Corban

HPC Member ___ Elected Official ____ City / County Staff X Main Street Manager ___ Other ___

Phone: 662-323-2525 Email Address: e.corban@cityofstarkville.org

Full Boot Camp $25 X Thursday Only $15 ____ Friday Only $15 ____
Box Lunch for Friday May 5 at Winter Building $15 X

Registration check made to the MDAH, may be mailed to:
MDAH-HPC Training, Barry White, PO Box 571, Jackson, Mississippi 39205-0571

Historic Preservation Boot Camp
May 4-5, 2017

Thursday, May 4, 2017
9:00 – 9:30 am
History of Historic Preservation

9:30-10:00 am
Preservation Planning

10:00-11:00 am
Architectural History of Mississippi - 1700 to 1900

11:00 – 12:00 pm
Architectural History of Mississippi - 1900 to 1965

12:00 pm – 1:15 pm—Lunch on your own

1:15 – 2:15 pm
Form and Materials

2:15 – 2:45 pm
Economics of Historic Preservation

3:00 –3:45 pm
Fundamentals of Historic Inventory Survey

3:45 – 4:30 pm
The National Register of Historic Places

4:30 – 5:00 pm
Capers Building Statewide Survey File Tour

5:00 – 6:00 pm
Reception

Friday, May 5, 2017
8:30 – 9:45 am
Historic Preservation Law & Procedures

10:00 – 10:45 am
Secretary of the Interior's Standards and Design Guidelines

10:45 – 11:45 am
Certificate of Appropriateness Case Studies

11:45 pm – 12:15 pm-Box Lunch at Winter Building
Main Street and Historic Preservation

12:15 – 12:45 pm
The Mississippi Landmark Program

12:45 – 1:30 pm
State and Federal Investment Tax Credits

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

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

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

Space is limited and registration is required by May 1, 2017. The cost is $25 to attend both days, $15 to attend only one day. Box Lunch will be offered for an additional cost of $15 for Friday. **Registration includes a light reception on Thursday evening from 5—6 pm.**

For more information or to register email clg@mdah.state.ms.us or call 601-576-6940.

Agenda tentative, subject to change.

Boot Camp Registration

Register by May 1, 2017

Name: Debbie Nettles

HPC Member X Elected Official ____ City / County Staff ___ Main Street Manager ___ Other ___

Phone: 662-312-6337 Email Address: dnettles.era@gmail.com

Full Boot Camp $25 X Thursday Only $15 ____ Friday Only $15 ____

Box Lunch for Friday May 5 at Winter Building $15 X

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

MDAH-HPC Training, Barry White, PO Box 571, Jackson, Mississippi 39205-0571

AGENDA ITEM DEPT.: Community Dev.- Planning

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA DATE: April 18, 2017

SUBJECT:

Discussion and Consideration of FP 17-04 Final Plat approval for subdividing 1.42 parcel into 8 lots. The parcel is located west side of Kingston Court in a R-4 zone 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 final plat approval for Phase 8 Part 9 of the Huntington Park Subdivision. The Development Review Committee reviewed and issued comments on February 9, 2017. The comments have been addressed. On April 11, 2017, the Planning and Zoning Commission voted unanimously to recommend approval of the Final Plat with Conditions.

Recommended Conditions:

1. The final plat shall meet the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code of 1972, as amended.
2. The final plat shall meet the minimum requirements for R-4 zone dimensions.
3. All public utilities are currently in place and meet requirements as verified by the owner and engineer of record.
4. Erosion control vegetation shall be established on all disturbed areas.
5. Sidewalk construction shall conform to the City's Sidewalk Ordinance and ADA standards.
6. The applicant shall provide adequate and satisfactory test reports for roadways, curbs and all drainage structures and facilities.
7. The covenants shall include provisions for the maintenance of common areas/stormwater management and the City Attorney's standard hold-harmless indemnification clause.
8. 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 approval by the Mayor and Board of Aldermen.
9. 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.
10. The roadways shall not be accepted by the City until at least 85% of all lots located on have been developed and received Certificates of Occupancy. The performance agreement shall remain in effect until such time.
11. 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.
12. 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.
13. 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.
14. 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 @ 662-232-2525 ext 3136

SUGGESTED MOTION:

Move approval of FP 17-04 Final Plat approval for subdividing 1.42 parcel into 8 lots. The parcel is located west side of Kingston Court in a R-4 zone with the parcel number 105-15-003.04 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: Jackson Construction Inc

SUBJECT: FP 17-04 Request for Final Plat approval for subdividing 1.42 parcel into 8 lots. The parcel is located west side of Kingston Court in a R-4 zone with the parcel number 105-15-003.04

DATE: April 11, 2016

BACKGROUND INFORMATION:

The purpose of this report is to provide information regarding the request by Jackson Construction Inc for Final Plat approval for subdividing a 1.42 parcel into 8 lots. The proposed subdivision is named “Phase 8 Part 9 of the Huntington Park Subdivision”. The proposed subdivision is located in an R-4 zone. The proposed subdivision is located on the west side of Kingston Court. The Development Review Committee reviewed and issued comments on February 9, 2017. The comments have been addressed. Please see attachments 1-4.

Below is information pertaining to R-4 zone

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 +/- 1.42 acres with a total of 8 lots. The proposed development has a gross density of 5.6 units per acre.

Easements and Dedications
All easements and dedications are provided on the final plat. Electrical service will be provided by 4-County and will be placed underground. Potable water and sanitary sewer utility services will be provided by the City. Street numbers have been assigned for construction permitting and utility assignments.

Findings and Comments
The final plat is a Class “C” survey prepared by a professional licensed by the Mississippi Board of Licensure for Professional Engineers and Surveyors and meets the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code Annotated (1972), as amended.

REQESTED CONDITIONS:

1. The final plat shall meet the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code of 1972, as amended.
2. The final plat shall meet the minimum requirements for R-4 zone dimensions.
3. All public utilities are currently in place and meet requirements as verified by the owner and engineer of record.
4. Erosion control vegetation shall be established on all disturbed areas.
5. Sidewalk construction shall conform to the City’s Sidewalk Ordinance and ADA standards.
6. The applicant shall provide adequate and satisfactory test reports for roadways, curbs and all drainage structures and facilities.
7. The covenants shall include provisions for the maintenance of common areas/stormwater management and the City Attorney’s standard hold-harmless indemnification clause.
8. 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 approval by the Mayor and Board of Aldermen.
9. 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.
10. The roadways shall not be accepted by the City until at least 85% of all lots located on have been developed and received Certificates of Occupancy. The performance agreement shall remain in effect until such time.

11. 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.
12. 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.
13. 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.
14. 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.

Attachment 1

VA 17-04 Aerial

Legend

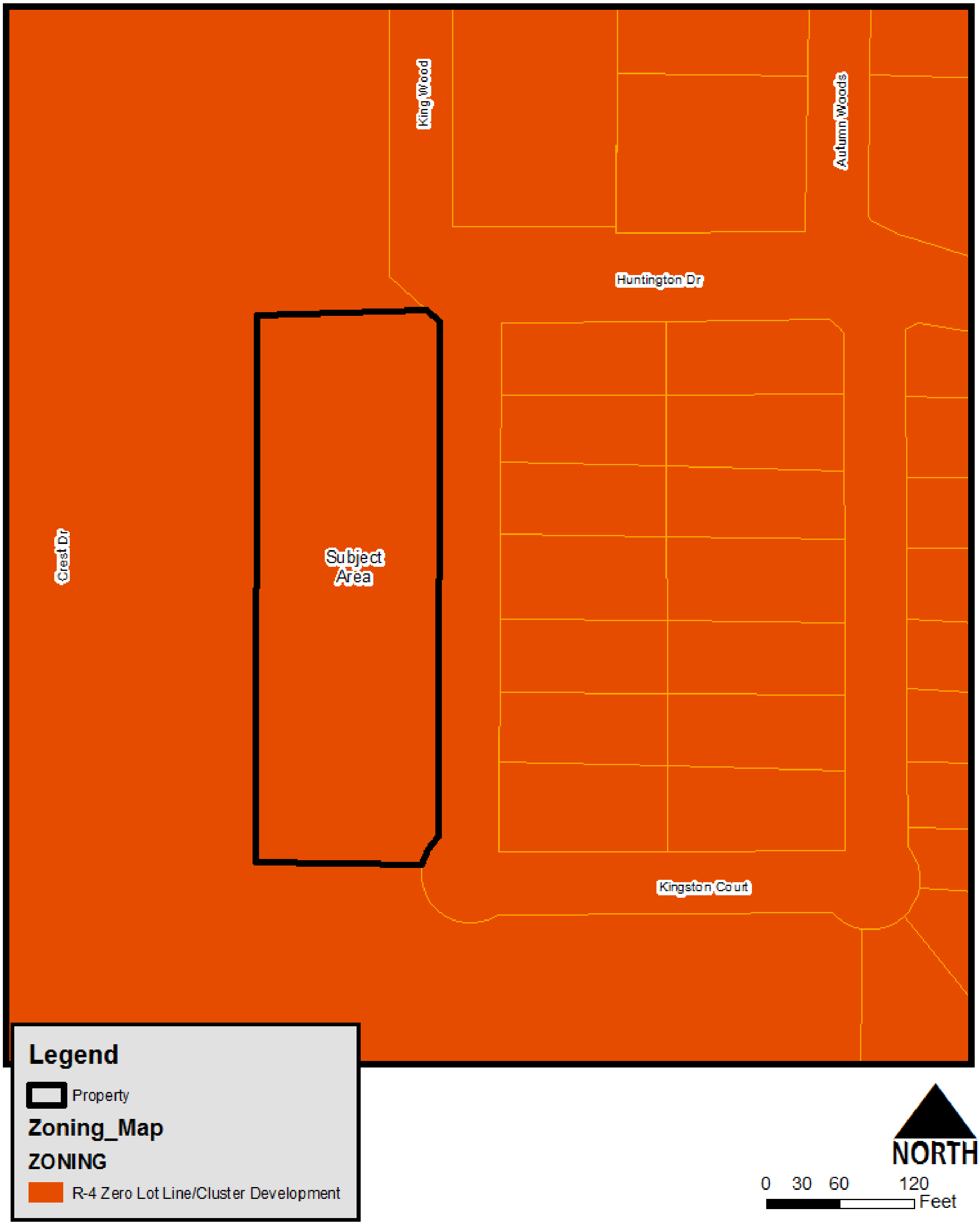
Property

NORTH

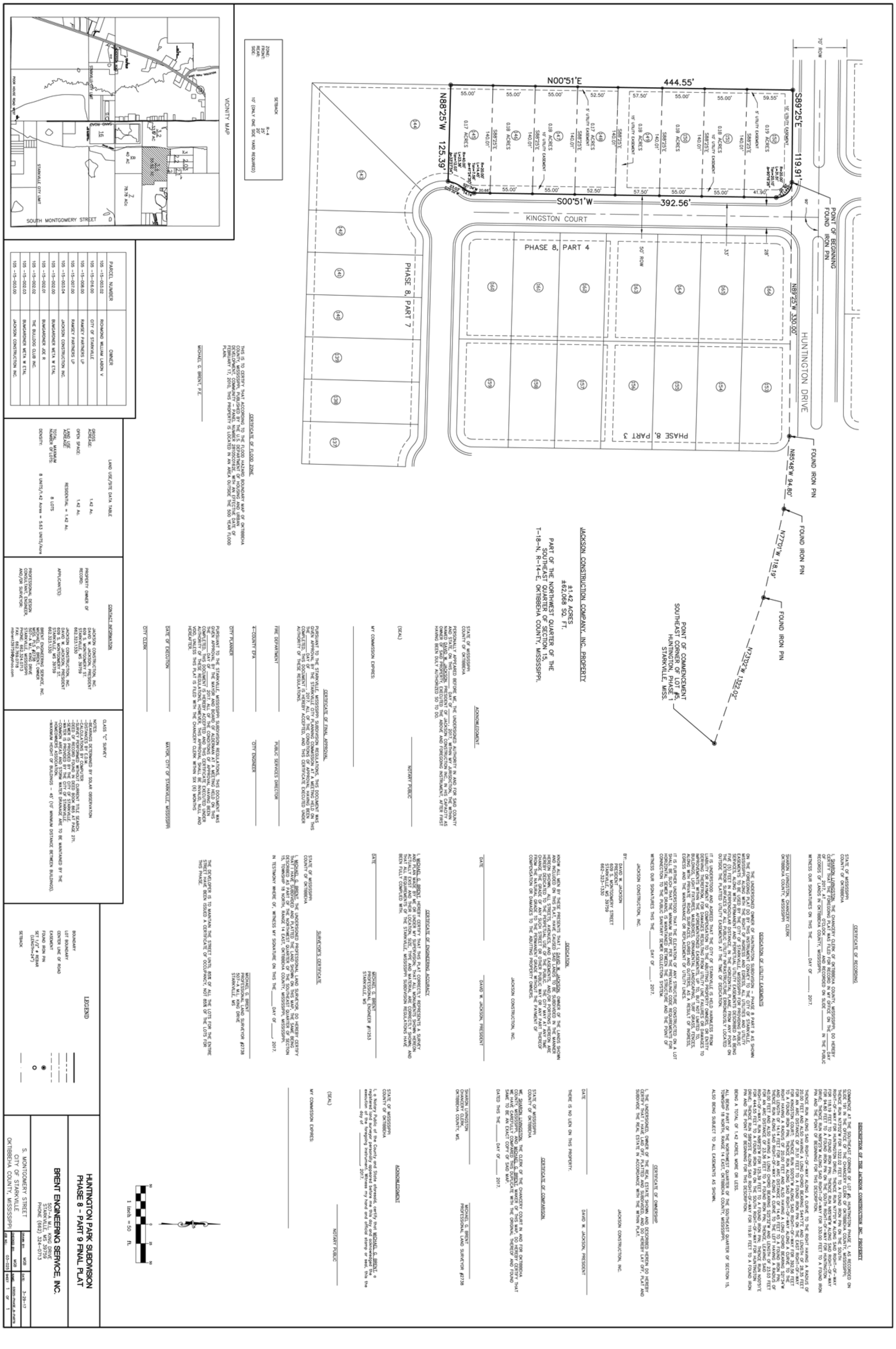
0 30 60 120 Feet

Attachment 2

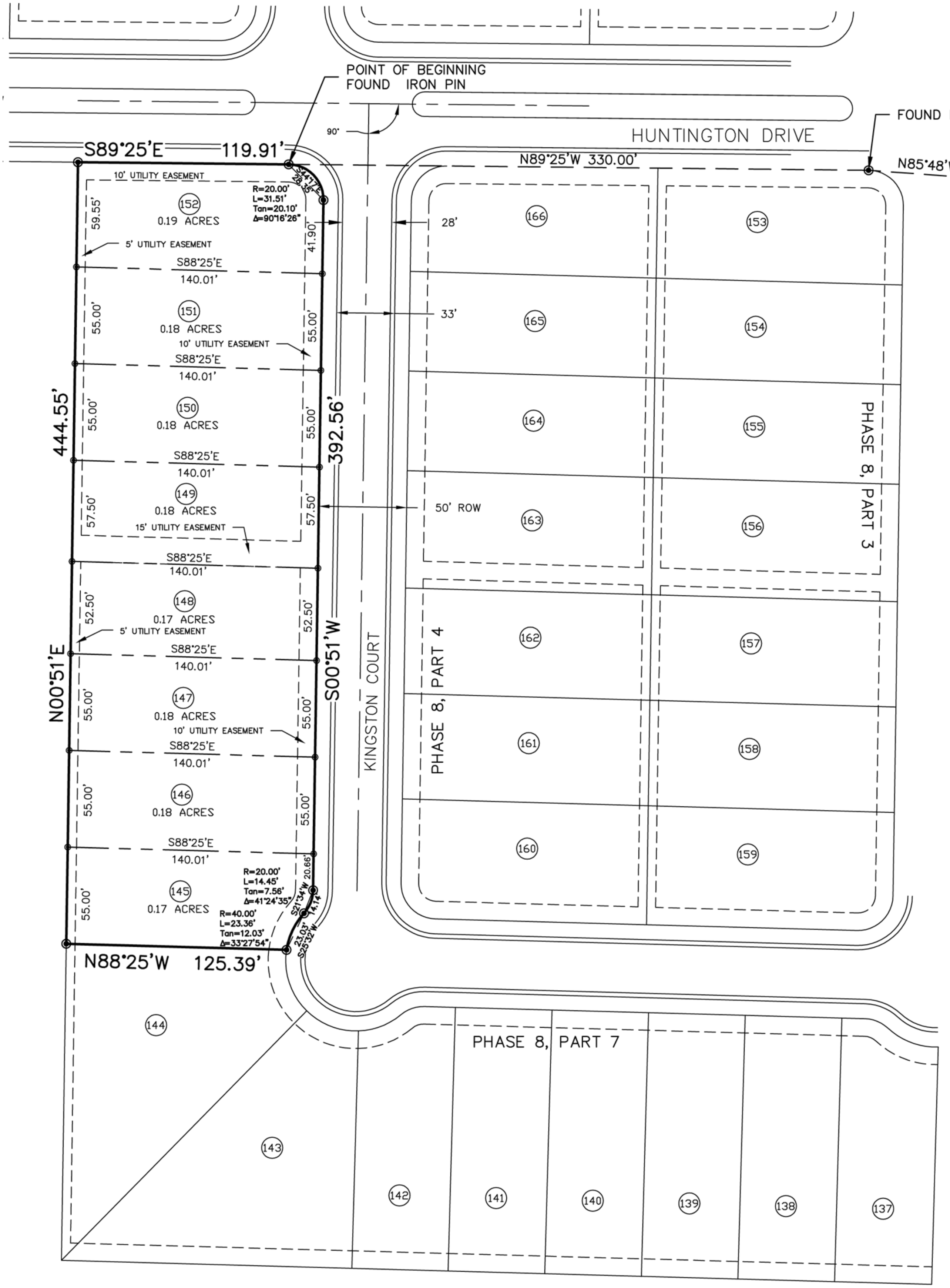
VA 17-04 Zoning



Attachment 3- Final Plat



Attachment 4- Enlargement of Final Plat



CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: April 18, 2017

SUBJECT:
Discussion and Consideration of PP 17-06 the for Preliminary Plat approval for subdividing +/- 9.36 acre parcel into 33 lots on the west side of the intersection of South Montgomery Street and Turnberry Lane in an R-4A zone

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:
N/A

AUTHORIZATION HISTORY:
The applicant, Saunders Ramsey on behalf of Live Adelaide, LLC is requesting Preliminary Plat approval for subdividing a 9.36 parcel into 33 lots. The proposed subdivision is named "Adelaide Phase II". The proposed subdivision is located in an R-4A zone. The proposed subdivision is located on the west side of the intersection of South Montgomery Street and Turnberry Lane. This is the second phase of the Adelaide Subdivision. Phase I is currently under construction. This property was rezoned by the Board of Aldermen on December 6, 2016 from A-1 to R-4a. On April 11, 2017, The Planning and Zoning Commission voted unanimously to recommend approval of the Preliminary Plat with Conditions.

Planning and Zoning Commission Recommended Conditions:

1. The preliminary plat shall meet the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code of 1972, as amended.
2. The preliminary plat shall meet the minimum requirements for R-4A zone dimensions.
3. Approval of the preliminary plat shall be tentative, pending the submission of the final plat, as specified in Appendix B, Article IV, Section 3 of the City of Starkville's Code of Ordinances.
4. Approval of the preliminary plat shall be valid for one year, per Appendix B, Article III, Section 2(6)(b) of the City of Starkville's Code of Ordinances.
5. Applicant shall prepare and submit infrastructure plans in accordance with Appendix B, Article III, Sections 3 & 4 of the City of Starkville's Code of Ordinances
6. When infrastructure plans have been approved for construction, a pre-construction conference shall be held with appropriate City staff prior to the commencement of any construction activities at the site.
7. All public utilities shall be in place and any non-conforming conditions noted during final inspection shall be corrected prior to placement on the Planning & Zoning Commission agenda.
8. When a final plat is submitted for review by the City's Development Review Committee, all required improvements must be complete and the applicant shall provide "as-built" drawings of all infrastructure improvements (water, sewer, storm drainage, roadways, sidewalks, etc.) in "AutoCAD" format as well as a paper copy that is signed and sealed by a licensed professional engineer, indicating that the improvements were installed under his/her responsible direction and that the improvements conform to the approved construction plans, specifications and the City's ordinances.
9. A final plat review and approval shall be required prior to the recording of the plat at the Office of the Oktibbeha County Chancery Clerk.

Staff Recommended Condition:

10. Infrastructure Plans cannot be approved until Variance is granted from Board of Aldermen for street widths and sidewalks.

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 17-06 request for Preliminary Plat approval for subdividing +/- 9.36 acre parcel into 33 lots on the west side of the intersection of South Montgomery Street and Turnberry Lane in an R-4A zone with conditions

HISTORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

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

STAFF REPORT

TO: Members of the Planning & Zoning Commission

FROM: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Emily Corban, Assistant City Planner (662-323-2525 ext. 3138)

CC: Applicant: Saunders Ramsey, Owner: Live Adelaide, LLC

SUBJECT: PP 17-06 Request for Preliminary Plat approval for subdividing 9.36 acre parcel into 33 lots on the west side of the intersection of South Montgomery Street and Turnberry Lane in an R-4A zone

DATE: April 11, 2017

BACKGROUND INFORMATION:

The purpose of this report is to provide information regarding the request by Saunders Ramsey on behalf of Live Adelaide, LLC for Preliminary Plat approval for subdividing a 9.36 parcel into 33 lots. The proposed subdivision is named “Adelaide Phase II”. The proposed subdivision is located in an R-4A zone. The proposed subdivision is located on the west side of the intersection of South Montgomery Street and Turnberry Lane. This is the second phase of the Adelaide Subdivision. Phase I is currently under construction. This property was rezoned by the Board of Aldermen on December 6, 2016 from A-1 to R-4a. Please see attachments 1-4.

Below is information pertaining to R-4A zone

Sec. S. - R-4A single-family, high-density.

A. *Intent. The intent of this zoning district is to permit single-family residential development and associated uses in a high quality setting, according to a unified plan. The uses and standards in this district are intended to promote flexibility and innovation in site design, enhance the environmental quality and attractiveness of the community, and to assure the compatibility of the proposed development with adjacent land uses. The R-4A zoning district shall be highly suitable for compact, infill development or redevelopment of existing parcels of land to prevent sprawl and to encourage sustainable development within the city. R-4A zoning districts shall be more restrictive than the R-4 (zero lot line/cluster development) district but less restrictive than R-1 (single family) district.*

B. *Conditions to be met by single-family, high-density (R-4A) developments.*

   1. *District regulations. Every R-4A development erected and maintained under the provisions of this article shall comply with all regulations established in this section.*

   2. *Site plan and improvements. A site plan for an R-4A development shall show and there shall be provided the following:*

a. Drainage. Adequate facilities for the drainage of surface water, including storm sewers, gutters, paving, and proper design of finished grades.

b. Circulation and parking. Adequate facilities for the safe and convenient circulation of pedestrian and vehicular traffic, including walks, driveways, off-street parking area(s), and landscaped separation spaces between pedestrian and vehicular ways.

c. Open space. A minimum of 20 percent of the gross land area within an R-4A district shall be designated as open space for the use and enjoyment of its owners, occupants and their guests. Open space area includes both private and common areas within the R-4A development project site. Required open space may be used for active recreational activities such as walking, jogging, swimming pools, golf, tennis and other court games; or passive recreational uses such as sitting, scenic viewing or picnics. Open space areas shall be attractively landscaped and may contain water features, benches, gazebos, gardens, planting strips, trails, tennis courts, or other recreational or landscaping amenities. Streets, driveways and parking areas shall not be considered part of this open space.

d. Responsibility for common open space. Nothing in this section shall be construed as a responsibility of the city, either for maintenance or liability of the following which shall include, but not be limited to, any private open areas, parks, recreational facilities, and a "hold harmless" clause shall be incorporated in the covenants running with the land to this effect.

e. Utilities to be located underground. Any R-4A development shall specify that all utilities shall be constructed underground.

f. Size of area. Although there is not a minimum size, the area proposed for development shall be large enough to permit and accommodate an R-4A development. Building setbacks are to be determined by the development proposal upon approval. An R-4A approval shall not be granted if, in the opinion of the planning and zoning commission, the proposed development would have a direct negative or adverse impact on the surrounding area.

C. Requirements for site plans of proposed R-4A developments.

1. Application. An application for approval of an R-4A proposal shall be filed with the city planner and shall contain the following information: address, and interest of any others represented by the applicant; the concurrence of the owner(s) of the entire land are included in the proposal and all encumbrances of such land; evidence that the applicant and/or owners intend to develop the land along with a written narrative expressing the character of the proposed development.

2. Site plans. An application for an R-4A development is to be accompanied by a site plan which must include both maps and a written narrative. Adjacent properties impacted by the development are to be identified. The following data may be required with the preliminary submission:

a. Existing topography of the site.

b. Drainage within the project and adjacent area, if impacted.

c. Existing and proposed land uses and existing zoning.

d. Existing property lines.

e. Circulation system including walks, curb-cuts, ingress and egress drives, driveways.

f. Parking areas.

g. Areas proposed to be dedicated or reserved for parks, playgrounds and common areas.

h. Approximate location of all buildings, structures, and other improvements, including walkways.

i. Graphic presentation representative of the proposed structures and improvements.

j. A tentative development schedule including timing and scope of any proposed phasing.

k. Any proposed restrictive covenants or homeowner association agreements governing the maintenance and continued protection of the proposed development.

D. Review and approval process of proposed R-4A developments.

1. Review process. Upon receipt of an application for approval of a site plan for an R-4A development, properly and completely made out, the city planner shall distribute copies to the development review committee for review and recommendations. Recommendations from the development review committee shall be forwarded to the planning and zoning commission for a public hearing. The planning and zoning commission shall hold a public hearing and interested parties notified in the same manner as for other rezoning hearings. Following the public hearing, the planning and zoning commission shall transmit its recommendation of approval or disapproval to the mayor and board of aldermen, including any conditions of approval, which may include a performance bond.

2. Final approval. Final approval of a proposed R-4A development shall rest with the mayor and board of aldermen. The recommendations of the planning and zoning commission and the development review committee shall be considered and any conditions of approval may be amended, revised or stricken as determined. The approved site plan shall be binding and shall control the issuance of permits and/or certificates.

3. Revisions or amendments to an R-4A development site plan. Revisions or amendments to approved R-4A site plans which result in a reduction of the number of approved dwelling units/density, as well as an increase in open space, shall be allowed, upon review and approval by the city planner. Any proposed increase in dwelling units/density, or a decrease in open space, shall require a submittal of the revised site plan to the city planner in the same manner as prescribed for a new application.

4. Appeal. Any person aggrieved by a decision of the planning and zoning commission in approving or disapproving an application for an R-4A development proposal under this article may within ten days from the date of such decision, file a written request to the mayor and board of aldermen and there upon the mayor and board of aldermen shall proceed to review the proposal in the same manner prescribed for other rezoning applications.

E. Off-street parking. A minimum of three off-street parking spaces shall be provided for each dwelling unit.

F. Permitted and conditional uses shall be as follows:

1. The following uses are permitted by right in the R-4A zoning district:

a. Single-family dwelling.

b. Garden.

c. Home occupation.

2. The following uses are allowed by conditional use in the R-4A zoning district:

a. Church or place of worship.

b. Golf course, not including commercial driving ranges; need not be enclosed within structure.

c. Public utilities.

d. Recreational facilities.

G. Comprehensive Plan. The R-4A zoning district shall be considered a high density residential land use classification allowing a maximum gross density of 15 dwelling units per acre, as allowed per Table 32 of the city's comprehensive plan.

(Ord. No. 2008-9, § II, 11-4-08)

PLAT PROPOSAL

General Information
The subdivision has a gross acreage of +/- 9.36 acres with a total of 33 lots. The proposed development has a gross density of 3.5 units per acre. The applicant will submit infrastructure plans to the Development Review Committee upon approval of Preliminary Plat. A copy of the proposed covenants that include sections for common area and storm water facilities maintenance, as well as the City's standard hold-harmless indemnification clause required by the City Attorney shall be submitted prior to application for Final Plat.

Easements and Dedications
All easements are provided on the Preliminary Plat. All proposed roadway dedications are shown on the plat. The applicant shall contact the County for review and approval of the proposed road name. The Applicant shall meet the requirements of the electrical service provider, 4 County. The Applicant shall meet the requirements of the potable water and sanitary sewer utility services provider.

Findings and Comments
The preliminary plat is a Class "C" survey prepared by a professional licensed by the Mississippi Board of Licensure for Professional Engineers and Surveyors and meets the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code Annotated (1972), as amended. The applicant shall provide documentation that the subject area is not part of a previously platted subdivision. If it is a part of a previously platted subdivision, the applicant shall provide names of the persons to

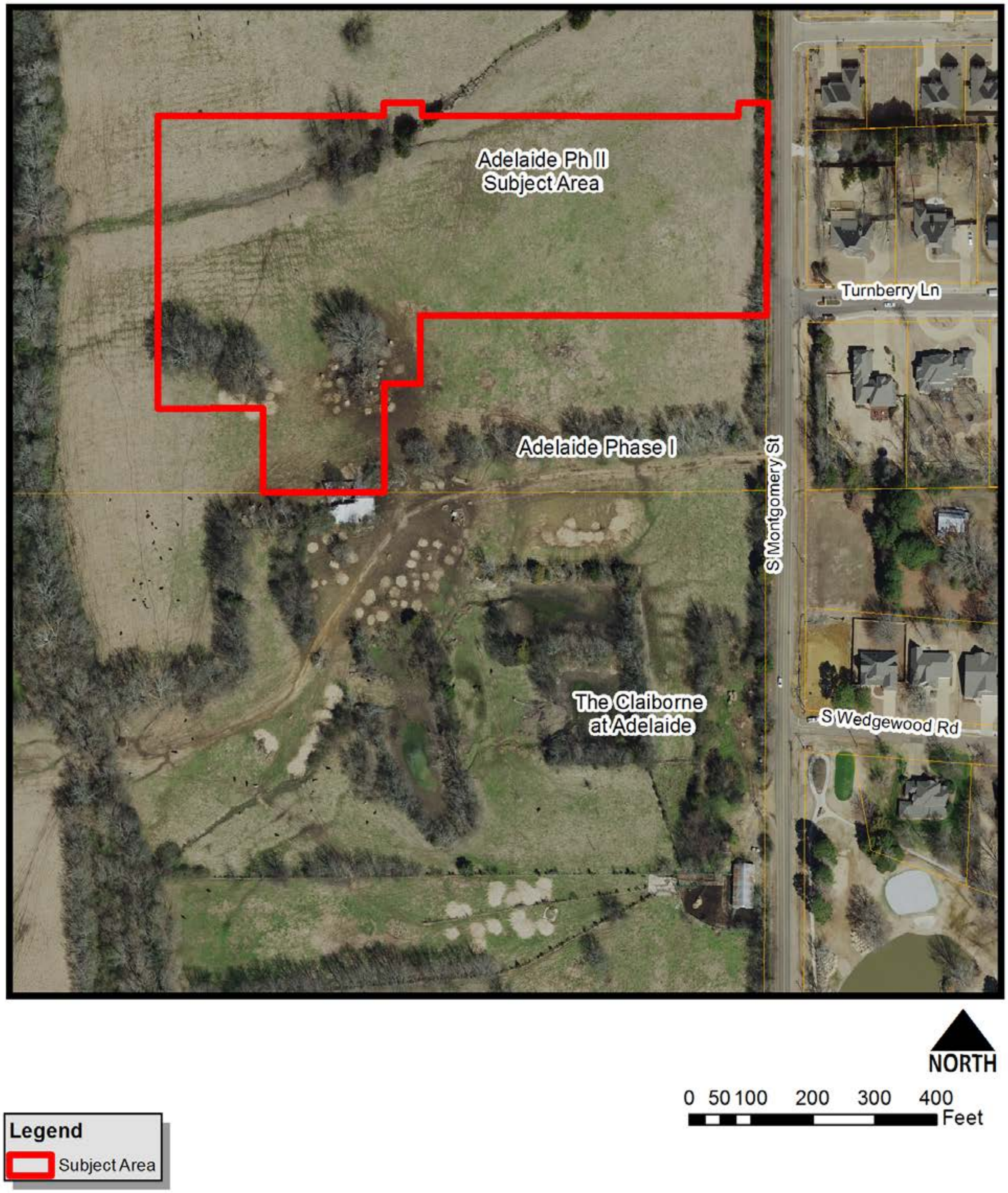
be adversely affected thereby or directly interested therein and provided written proof from each party agreeing to the alteration.

REQESTED CONDITIONS:

1. The preliminary plat shall meet the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code of 1972, as amended.
2. The preliminary plat shall meet the minimum requirements for R-4A zone dimensions.
3. Approval of the preliminary plat shall be tentative, pending the submission of the final plat, as specified in Appendix B, Article IV, Section 3 of the City of Starkville's Code of Ordinances.
4. Approval of the preliminary plat shall be valid for one year, per Appendix B, Article III, Section 2(6)(b) of the City of Starkville's Code of Ordinances.
5. Applicant shall prepare and submit infrastructure plans in accordance with Appendix B, Article III, Sections 3 & 4 of the City of Starkville's Code of Ordinances
6. When infrastructure plans have been approved for construction, a pre-construction conference shall be held with appropriate City staff prior to the commencement of any construction activities at the site.
7. All public utilities shall be in place and any non-conforming conditions noted during final inspection shall be corrected prior to placement on the Planning & Zoning Commission agenda.
8. When a final plat is submitted for review by the City's Development Review Committee, all required improvements must be complete and the applicant shall provide "as-built" drawings of all infrastructure improvements (water, sewer, storm drainage, roadways, sidewalks, etc.) in "AutoCAD" format as well as a paper copy that is signed and sealed by a licensed professional engineer, indicating that the improvements were installed under his/her responsible direction and that the improvements conform to the approved construction plans, specifications and the City's ordinances.
9. A final plat review and approval shall be required prior to the recording of the plat at the Office of the Oktibbeha County Chancery Clerk.

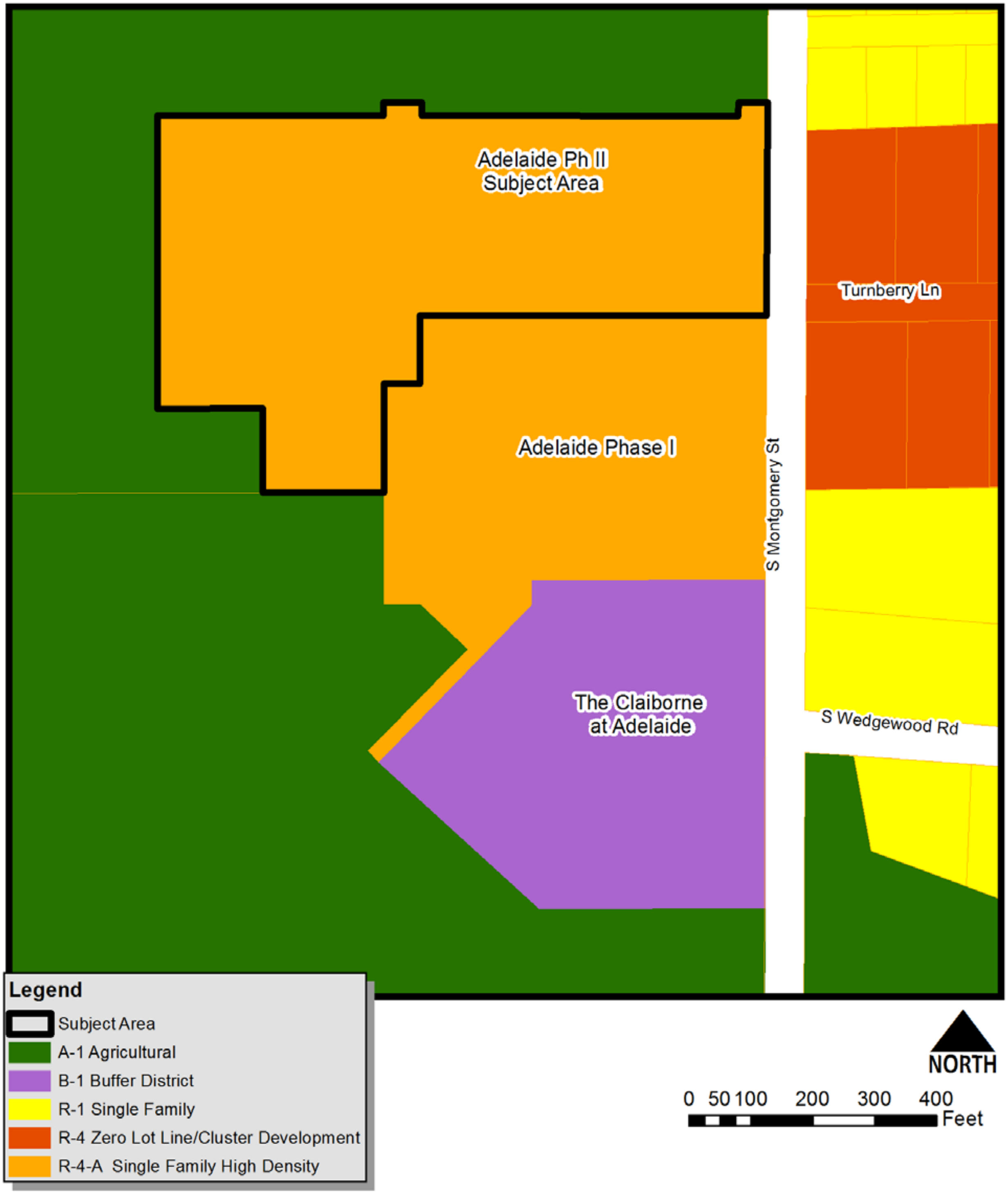
Attachment 1

PP 17-06 Aerial



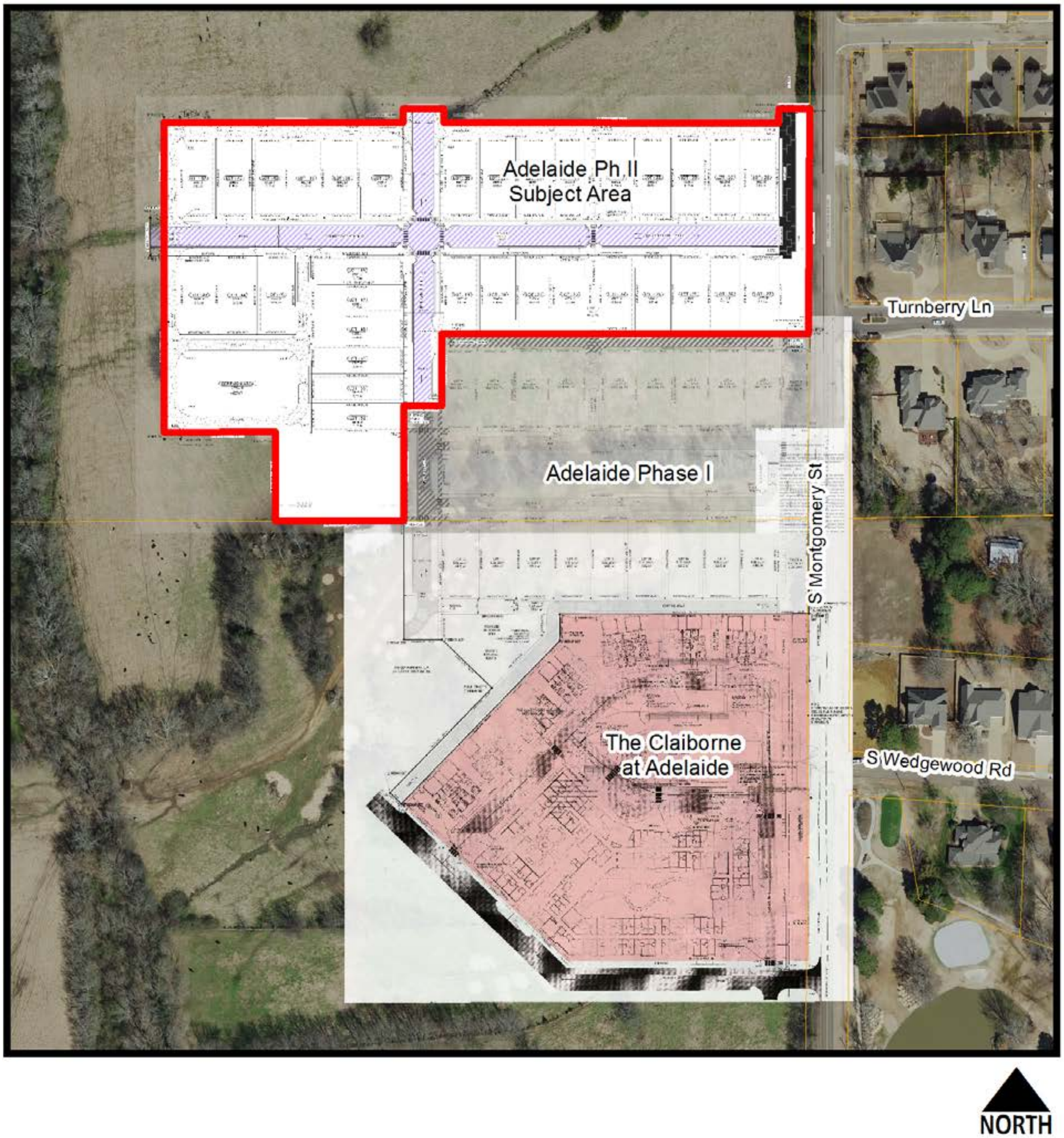
Attachment 2

PP 17-06 Zoning



Attachment 3

PP 17-06 Overlay



Attachment 4- Plat

LIVE ADELAIDE, LLC

SAUNDERS RAMSEY, MANAGER 622-648-9010

SANDY RAMSEY, MANAGER 662-341-1321

1305 SOUTH MONTGOMERY STREET

STARKVILLE, MS 39769

liveadelaidellc@gmail.com

(SHEET 1 OF 2)

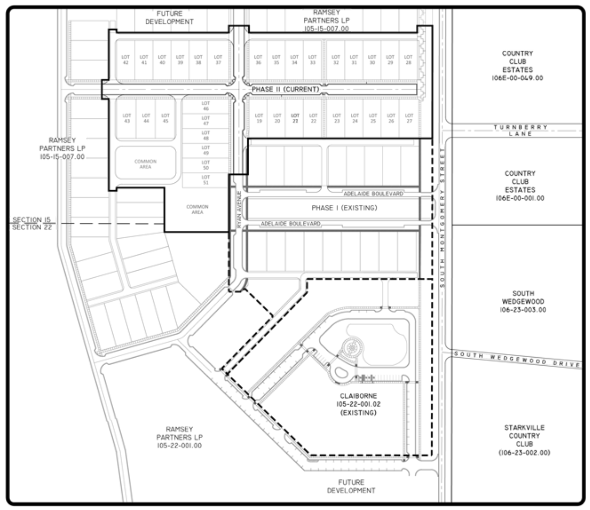
CITY OF STARKVILLE, MISSISSIPPI

MAYOR

PARKER WISEMAN

ALDERMEN

WARD 1	BEN CARVER
WARD 2	LISA WYNN
WARD 3	DAVID LITTLE
WARD 4	JASON WALKER
WARD 5	SCOTT MAYNARD
WARD 6	ROY A. PERKINS (VICE-MAYOR)
WARD 7	HENRY N. VAUGHN, SR.



LATITUDE & LONGITUDE
LAT. = 33.4190
LONG. = −88.8111
(APPROX. CENTER OF PROJECT)

NOTE

● INDICATES APPROXIMATE LOCATION OF PROJECT

LEGAL DESCRIPTION OF ADELAIDE, PHASE II

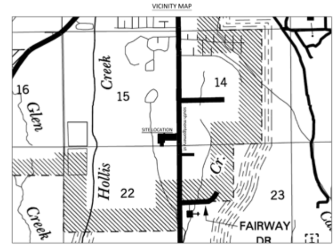
THE FOLLOWING DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, EAST ZONE NAD 83, GRID VALUES, US FEET, USING SCALE FACTOR OF 0.99995005 AND A CONVERGENCE ANGLE OF (+) 00 DEGREES 00 MINUTES 43.54 SECONDS DEVELOPED AT THE APPROXIMATE CENTER OF THE FOLLOWING DESCRIBED PARCEL:

COMMENCING AT THE NAIL FOUND AT THE INTERSECTION OF SOUTH MONTGOMERY STREET AND POOR HOUSE ROAD ALSO BEING THE SOUTHEAST CORNER OF SECTION 22, TOWNSHIP 18 NORTH, RANGE 14 EAST, OKTIBBEHA COUNTY, MISSISSIPPI; THENCE NORTH 00 DEGREES 34 MINUTES 06 SECONDS WEST FOR A DISTANCE OF 5559.17 FEET TO A FOUND 1/2" REBAR ON THE WEST RIGHT OF WAY OF SOUTH MONTGOMERY STREET SAID POINT BEING THE POINT OF BEGINNING OF THE HEREIN DESCRIBED TRACT; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST A DISTANCE OF 560.10 FEET TO A FOUND 1/2" REBAR; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 109.75 FEET TO A FOUND 1/2" REBAR; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST A DISTANCE OF 58.00 FEET TO A FOUND 1/2" REBAR; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 174.25 FEET TO A FOUND 1/2" REBAR; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST A DISTANCE OF 195.68 FEET TO A SET 1/2" REBAR; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 135.00 FEET TO A SET 1/2" REBAR; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST A DISTANCE OF 145.00 FEET TO A SET 1/2" REBAR; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 9.50 FEET TO A SET 1/2" REBAR; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST A DISTANCE OF 24.00 FEET TO A SET 1/2" REBAR; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 279.50 FEET TO A SET 1/2" REBAR; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST A DISTANCE OF 21.00 FEET TO A SET 1/2" REBAR; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 58.00 FEET TO A SET 1/2" REBAR; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 21.00 FEET TO A SET 1/2" REBAR; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 153.50 FEET TO A SET 1/2" REBAR; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST A DISTANCE OF 24.00 FEET TO A SET 1/2" REBAR; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 9.50 FEET TO A SET 1/2" REBAR; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 340.67 FEET TO A SET 1/2" REBAR; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 21.00 FEET TO A SET 1/2" REBAR; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 61.00 FEET TO A SET 1/2" REBAR; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 21.00 FEET TO A SET 1/2" REBAR; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 511.00 FEET TO A SET 1/2" REBAR; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 21.00 FEET TO A SET 1/2" REBAR; THENCE SOUTH 90 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 46.38 FEET TO A SET 1/2" REBAR ON THE WEST RIGHT OF WAY OF SAID SOUTH MONTGOMERY STREET; THENCE, ALONG SAID WEST RIGHT OF WAY, SOUTH 00 DEGREES 02 MINUTES 44 SECONDS WEST A DISTANCE OF 322.00 FEET TO THE POINT OF BEGINNING, CONTAINING 9.36 ACRES, MORE OR LESS, AND LYING MOSTLY IN THE SOUTHEAST QUARTER OF SECTION 15, TOWNSHIP 18 NORTH, RANGE 14 EAST, OKTIBBEHA COUNTY, MISSISSIPPI.

NEEL-SCHAFFER
Solutions you can build upon

www.neel-schaffer.com
912 Lynn Lane
PH: (662)268-7966 / FAX: (662)268-7961
Starkville, MS 39759

VICINITY MAP



LAND USE/SITE DATA	
GROSS ACREAGE	9.36 ACRES
NET DENSITY	4.38
OPEN SPACE	1.87 ACRES
LAND USE	RESIDENTIAL=5.04 ACRES COMMON AREA=2.50 ACRES RIGHT OF WAY=1.82 ACRES
TOTAL # LOTS	33
% OPEN SPACE	20.00%

NOTES:

1. ALL WATER AND SEWER WILL BE PROVIDED TO THE PROPERTY THROUGH STARKVILLE UNITIES (PUBLIC)

2. ALL STORMWATER FOR PHASE II WILL BE MANAGED THROUGH A PROPOSED STORM SEWER PIPE NETWORK.

SETBACKS PER R4-A ZONING CLASSIFICATION

FRONT SETBACK	6 FT.
SIDE SETBACK	5 FT.
REAR SETBACK	7 FT.

PRELIMINARY PLAT
ADELAIDE, PHASE II
With Improvements

LOCATED IN
NE $\frac{1}{4}$ OF SECTION 22 AND THE SE $\frac{1}{4}$ of SECTION 15 T-18-N, R-14-E
STARKVILLE, OKTIBBEHA COUNTY, MISSISSIPPI
(SHEET 2 OF 2)

CERTIFICATE OF OWNERSHIP
WE, THE UNDERSIGNED OWNERS OF THE REAL ESTATE SHOWN AND DESCRIBED HEREIN, DO HEREBY CERTIFY THAT I HAVE LAID OFF, PLATTED, AND SUBDIVIDED, AND DO HEREBY LAY OFF, PLAT, AND SUBDIVIDE THE REAL ESTATE IN ACCORDANCE WITH THE WITHIN PLAT, AND DO HEREBY DEDICATE THE PUBLIC ROADS AND EASEMENTS SHOWN HERE ON TO THE CITY OF STARKVILLE FOR PUBLIC USE FOREVER.

______________________ ______________________
OWNER (LIVE ADELAIDE, LLC) DATE

DEDICATION OF UTILITY EASEMENTS
WE, THE UNDERSIGNED OWNERS, AS SHOWN ON THE FORGOING PLAT, DOES BY THIS INSTRUMENT CONVEY TO THE CITY OF STARKVILLE, MISSISSIPPI, ALONG WITH THE RIGHT OF INGRESS AND EGRESS, ALL UTILITY EASEMENTS TO BE USED BY THE CITY OF STARKVILLE, MISSISSIPPI FOR PROVIDING PUBLIC SERVICES.

IT IS UNDERSTOOD AND AGREED THAT THE CITY OF STARKVILLE IS HELD HARMLESS FROM LIABILITY OR PAYMENT OF COMPENSATION TO THE ABUTTING PROPERTY OWNERS OR ENTITY DERIVING THEREFROM, FOR DAMAGES RESULTING FROM UTILITY LINE FAILURES OR DAMAGES TO IMPROVEMENTS WITHIN THE AFOREMENTIONED EASEMENTS, UP TO, BUT NOT LIMITED TO, BUILDINGS, LIGHT FIXTURES, MAILBOXES, ORNAMENTAL LANDSCAPING, TURF GRASS, FENCES, ALONG WITH PRIVATE ROAD AND PARKING LOT SURFACES, CURBS AND GUTTERS, AS A RESULT OF INGRESS, EGRESS AND THE INSTALLATION, MAINTENANCE OR REPLACEMENT OF UTILITY LINES.

IT IS FURTHER UNDERSTOOD THAT THE ELEVATION OF ANY STRUCTURE CONSTRUCTED ON A LOT SHALL BE SUCH THAT THE MINIMUM SLOPE, PER THE PREVAILING CODE REQUIREMENTS FOR HORIZONTAL SEWER DRAINS, IS MAINTAINED BETWEEN THE STRUCTURE AND THE POINT OF CONNECTION TO THE PUBLIC SANITARY SEWER COLLECTION SYSTEM.

ACKNOWLEDGEMENT
STATE OF MISSISSIPPI
COUNTY OF

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, ON THIS THE ________ DAY OF ____________________, 20___, WITHIN MY JURISDICTION, THE WITHIN NAMED OWNER AND THAT HE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT , AFTER HAVING BEEN DULY AUTHORIZED TO DO SO.

______________________ ______________________
NOTARY PUBLIC MY COMMISSION EXPIRES

STATEMENT OF SURVEYING ACCURACY
I, JAMES BRETT BRASHER, HEREBY STATE THAT THIS MAP CORRECTLY REPRESENTS A SURVEY AND PLAN MADE BY ME OR UNDER MY SUPERVISION; THAT ALL MONUMENTS SHOWN HEREON ACTUALLY EXIST; AND THEIR LOCATION, SIZE, TYPE, AND MATERIAL ARE CORRECTLY SHOWN; AND THAT ALL REQUIREMENTS OF THE STARKVILLE, MS, SUBDIVISION REGULATIONS HAVE BEEN FULLY COMPLIED WITH.

______________________ ______________________
JAMES BRETT BRASHER, PLS DATE OF EXECUTION
NO. 3231, MISSISSIPPI

SURVEYING CERTIFICATION
I, JAMES BRETT BRASHER, HEREBY STATE THAT THIS MAP CORRECTLY REPRESENTS A SURVEY COMPLETED BY ME OR UNDER MY SUPERVISION IN JANUARY OF 2015; AND IS A TRUE AND CORRECT REPRESENTATION OF A SURVEY MADE ON THE GROUND; AND THAT ALL MONUMENTS, WHICH WERE FOUND OR PLACED ON THE PROPERTY, ARE CORRECTLY DESCRIBED AND LOCATED.

______________________ ______________________
JAMES BRETT BRASHER, PLS DATE OF EXECUTION
NO. 3231, MISSISSIPPI

STATEMENT OF COMPARISON
WE, MONICA BANKS, CHANCERY CLERK, AND JAMES BRETT BRASHER, PROFESSIONAL LAND SURVEYOR, DO HEREBY STATE THAT WE HAVE CAREFULLY COMPARED THE ORIGINAL PLAT OF ADELAIDE, PHASE 1 MADE BY SAID JAMES BRETT BRASHER WITH THE DUPLICATE THEREOF FOR FILING IN THE PUBLIC RECORDS OF OKTIBBEHA COUNTY, MISSISSIPPI, AND THAT THIS IS AN EXACT DUPLICATE OF THE ORIGINAL SURVEY AND PLAT.

WITNESS OUR SIGNATURES THIS THE __________ DAY OF ________________, 20___.

______________________ ______________________
SHARON LIVINGSTON JAMES BRETT BRASHER, PLS

CERTIFICATE OF RECORDING
THIS DOCUMENTS WAS FILED FOR RECORD ________________________, 20___ IN SLIDE_______ AT ________ AM/PM.

____
SIGNATURE

______________________, CLERK
NAME

CERTIFICATE OF APPROVAL
PURSUANT TO THE CITY OF STARKVILLE, MISSISSIPPI, SUBDIVISION REGULATIONS, THIS DOCUMENT WAS GIVEN APPROVAL BY THE STARKVILLE CITY PLANNING AND ZONING COMMISSION AT A MEETING HELD ON THIS THE ____________ DAY OF ______________, 20___. ALL OF THE CONDITIONS ON APPROVAL HAVING BEEN COMPLETED, THIS DOCUMENT IS HEREBY ACCEPTED, AND THIS CERTIFICATE EXECUTED UNDER AUTHORITY OF THESE REGULATIONS.

______________________ ______________________
FIRE DEPARTMENT PUBLIC WORKS DIRECTOR

______________________ ______________________
ELECTRIC DEPARTMENT CITY ENGINEER

______________________ ______________________
CITY PLANNER CHAIRMAN, CITY PLANNING AND ZONING COMMISSION

PURSUANT TO THE STARKVILLE, MISSISSIPPI, SUBDIVISION REGULATIONS, THIS DOCUMENT WAS GIVEN APPROVAL BY THE MAYOR AND BOARD OF ALDERMAN AT A MEETING HELD ON THIS THE ____________ DAY OF ____________________, 20___. ALL OF THE CONDITIONS OF APPROVAL HAVING BEEN COMPLETED, THIS DOCUMENT IS HEREBY ACCEPTED, AND THIS CERTIFICATE EXECUTED UNDER AUTHORITY OF THESE REGULATIONS, PROVIDED, HOWEVER, THIS APPROVAL SHALL BE INVALID, NULL AND VOID, UNLESS THIS PLAT IS FILED WITH THE CHANCERY CLERK WITHIN SIX MONTHS HEREAFTER.

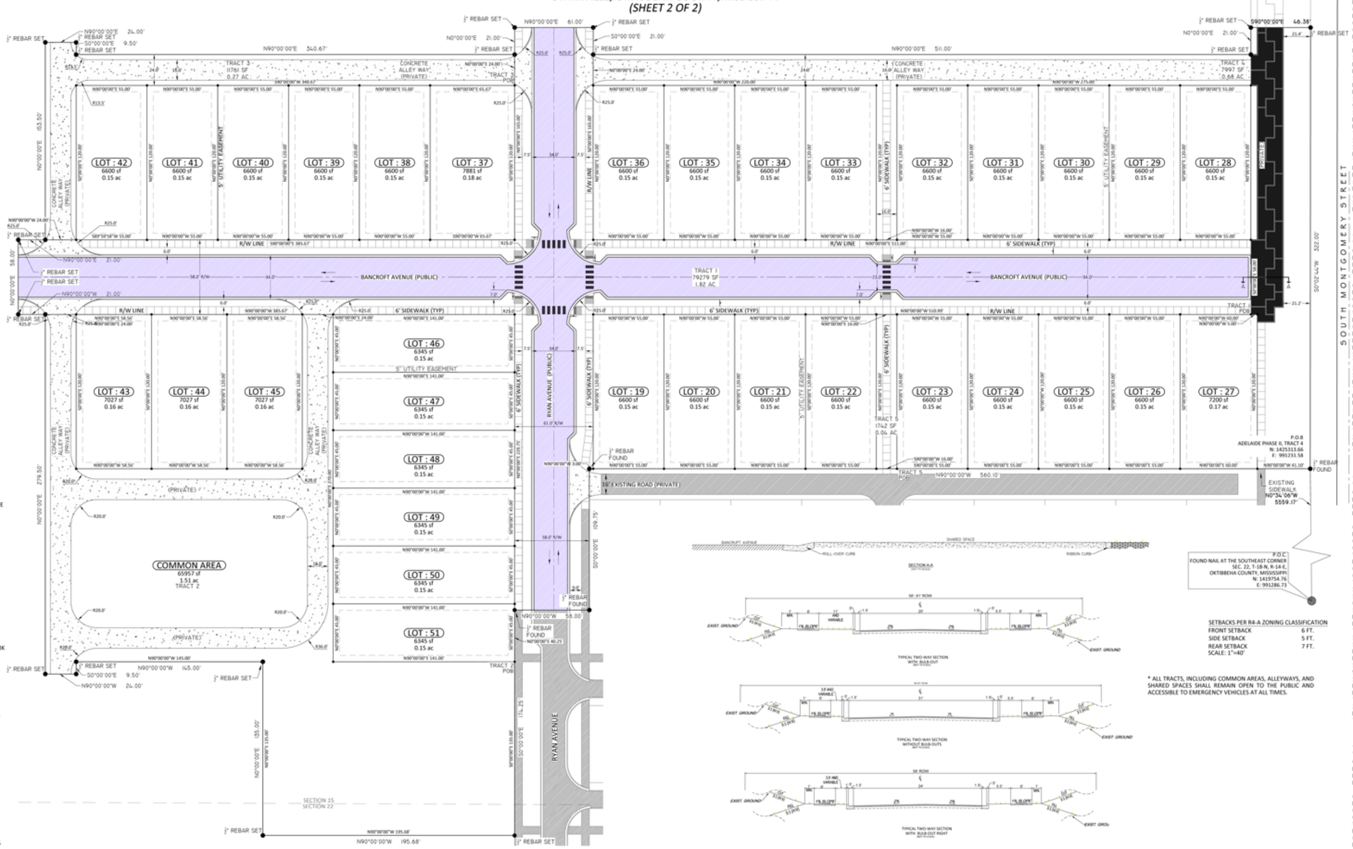
______________________ ______________________
DATE OF EXECUTION MR. PARKER WISEMAN
MAYOR, CITY OF STARKVILLE, MS

____
CITY CLERK

ACKNOWLEDGEMENT
STATE OF MISSISSIPPI
COUNTY OF

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE ON THIS ________ DAY OF _______________, 20___, WITHIN MY JURISDICTION, THE WITHIN NAMED JAMES BRETT BRASHER, PLS, WHO ACKNOWLEDGED THAT HE IS THE LAND SURVEYOR OF RECORD, EXECUTED THE ABOVE AND FORGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED TO DO SO.

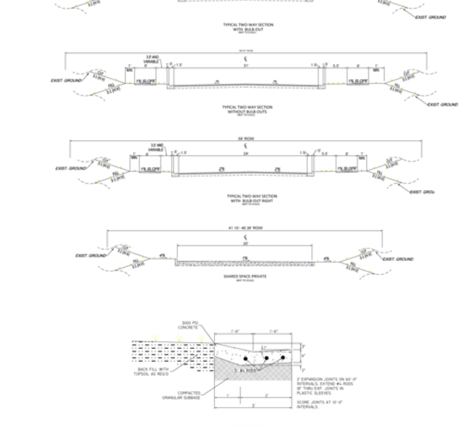
______________________ ______________________
NOTARY PUBLIC MY COMMISSION EXPIRES



LEGAL DESCRIPTION OF RIGHT OF WAY

TRACT 1
THE FOLLOWING DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, EAST ZONE NAD 83, GRID VALUES, US FEET, USING SCALE FACTOR OF 0.99995005 AND A CONVERGENCE ANGLE OF (+) 00 DEGREES 00 MINUTES 43.54 SECONDS DEVELOPED AT THE APPROXIMATE CENTER OF THE FOLLOWING DESCRIBED PARCEL:

COMMENCING AT THE NAIL FOUND AT THE INTERSECTION OF SOUTH MONTGOMERY STREET AND POOR HOUSE ROAD ALSO BEING THE SOUTHEAST CORNER OF SECTION 22, TOWNSHIP 18 NORTH, RANGE 14 EAST, OKTIBBEHA COUNTY, MISSISSIPPI; THENCE NORTH 00 DEGREES 34 MINUTES 06 SECONDS WEST FOR A DISTANCE OF 5559.17 FEET TO A FOUND 1/2" REBAR ON THE WEST RIGHT OF WAY OF SOUTH MONTGOMERY STREET; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST A DISTANCE OF 41.10 FEET TO A SET 1/2" REBAR; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 120.00 FEET TO A SET 1/2" REBAR; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST A DISTANCE OF 5.00 FEET TO A SET 1/2" REBAR SAID POINT BEING THE POINT OF BEGINNING OF THE HEREIN DESCRIBED TRACT; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST A DISTANCE OF 510.99 FEET TO A SET 1/2" REBAR; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 120.00 FEET TO A SET 1/2" REBAR; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST A DISTANCE OF 3.00 FEET TO A FOUND 1/2" REBAR; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 109.75 FEET TO A FOUND 1/2" REBAR; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST A DISTANCE OF 58.00 FEET TO A SET 1/2" REBAR; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 229.75 FEET TO A SET 1/2" REBAR; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST A DISTANCE OF 385.67 FEET TO A SET 1/2" REBAR; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 58.00 FEET TO A SET 1/2" REBAR; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 385.67 FEET TO A SET 1/2" REBAR; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 165.00 FEET TO A SET 1/2" REBAR; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 61.00 FEET TO A SET 1/2" REBAR; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 58.00 FEET TO A SET 1/2" REBAR; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 165.00 FEET TO A SET 1/2" REBAR; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 511.00 FEET TO A SET 1/2" REBAR; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 58.00 FEET TO THE POINT OF BEGINNING, CONTAINING 1.82 ACRES, MORE OR LESS, AND LYING MOSTLY IN THE SOUTHEAST QUARTER OF SECTION 15, TOWNSHIP 18 NORTH, RANGE 14 EAST, OKTIBBEHA COUNTY, MISSISSIPPI.



SETBACKS PER R4-A ZONING CLASSIFICATION

FRONT SETBACK	6 FT.
SIDE SETBACK	5 FT.
REAR SETBACK	7 FT.

SCALE: 1"=40'

* ALL TRACTS, INCLUDING COMMON AREAS, ALLEYWAYS, AND SHARED SPACES SHALL REMAIN OPEN TO THE PUBLIC AND ACCESSIBLE TO EMERGENCY VEHICLES AT ALL TIMES.

CLASS "C" SURVEY

NOTE: ALL S.I.P. (SET IRON PIN) ARE 1/2" x 24" REBARS

REFERENCE MATERIALS
DB 2014 PG 5767
DB 2013 PG 5669
DB 2002 PG 2480
DB 1043 PG 750
DB 1009 PG 104
DB 966 PG 757
DB 878 PG 677
DB 1042 PG 202
DB 2010 PG 6691

LEGAL DESCRIPTION OF COMMON AREA

TRACT 2
THE FOLLOWING DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, EAST ZONE NAD 83, GRID VALUES, US FEET, USING SCALE FACTOR OF 0.99995005 AND A CONVERGENCE ANGLE OF (+) 00 DEGREES 00 MINUTES 43.54 SECONDS DEVELOPED AT THE APPROXIMATE CENTER OF THE FOLLOWING DESCRIBED PARCEL:

COMMENCING AT THE NAIL FOUND AT THE INTERSECTION OF SOUTH MONTGOMERY STREET AND POOR HOUSE ROAD ALSO BEING THE SOUTHEAST CORNER OF SECTION 22, TOWNSHIP 18 NORTH, RANGE 14 EAST, OKTIBBEHA COUNTY, MISSISSIPPI; THENCE NORTH 00 DEGREES 34 MINUTES 06 SECONDS WEST FOR A DISTANCE OF 5559.17 FEET TO A FOUND 1/2" REBAR ON THE WEST RIGHT OF WAY OF SOUTH MONTGOMERY STREET; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST A DISTANCE OF 560.10 FEET TO A SET 1/2" REBAR; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 109.75 FEET TO A SET 1/2" REBAR; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST A DISTANCE OF 58.00 FEET TO A SET 1/2" REBAR; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 40.25 FEET TO A SET 1/2" REBAR SAID POINT BEING THE POINT OF BEGINNING OF THE HEREIN DESCRIBED TRACT; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 135.00 FEET TO A SET 1/2" REBAR; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST A DISTANCE OF 195.68 FEET TO A SET 1/2" REBAR; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 135.00 FEET TO A SET 1/2" REBAR; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST A DISTANCE OF 145.00 FEET TO A SET 1/2" REBAR; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 9.50 FEET TO A SET 1/2" REBAR; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST A DISTANCE OF 24.00 FEET TO A SET 1/2" REBAR; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 279.50 FEET TO A SET 1/2" REBAR; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 24.00 FEET TO A SET 1/2" REBAR; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 120.00 FEET TO A SET 1/2" REBAR; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 175.68 FEET TO A SET 1/2" REBAR; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 120.00 FEET TO A SET 1/2" REBAR; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 24.00 FEET TO A SET 1/2" REBAR; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 270.00 FEET TO A SET 1/2" REBAR; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 141.00 FEET TO THE POINT OF BEGINNING, CONTAINING 1.51 ACRES, MORE OR LESS, AND LYING MOSTLY IN THE SOUTHEAST QUARTER OF SECTION 15, TOWNSHIP 18 NORTH, RANGE 14 EAST, OKTIBBEHA COUNTY, MISSISSIPPI.

TRACT 3
THE FOLLOWING DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, EAST ZONE NAD 83, GRID VALUES, US FEET, USING SCALE FACTOR OF 0.99995005 AND A CONVERGENCE ANGLE OF (+) 00 DEGREES 00 MINUTES 43.54 SECONDS DEVELOPED AT THE APPROXIMATE CENTER OF THE FOLLOWING DESCRIBED PARCEL:

COMMENCING AT THE NAIL FOUND AT THE INTERSECTION OF SOUTH MONTGOMERY STREET AND POOR HOUSE ROAD ALSO BEING THE SOUTHEAST CORNER OF SECTION 22, TOWNSHIP 18 NORTH, RANGE 14 EAST, OKTIBBEHA COUNTY, MISSISSIPPI; THENCE NORTH 00 DEGREES 34 MINUTES 06 SECONDS WEST FOR A DISTANCE OF 5559.17 FEET TO A FOUND 1/2" REBAR ON THE WEST RIGHT OF WAY OF SOUTH MONTGOMERY STREET; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST A DISTANCE OF 557.10 FEET TO A SET 1/2" REBAR; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS WEST A DISTANCE OF 298.00 FEET TO A SET 1/2" REBAR; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST A DISTANCE OF 61.00 FEET TO A SET 1/2" REBAR SAID POINT BEING THE POINT OF BEGINNING OF THE HEREIN DESCRIBED TRACT; THENCE SOUTH 90 DEGREES 00 MINUTES 00 SECONDS WEST A DISTANCE OF 340.67 FEET TO A SET 1/2" REBAR; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 120.00 FEET TO A SET 1/2" REBAR; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST A DISTANCE OF 24.00 FEET TO A SET 1/2" REBAR; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 153.50 FEET TO A SET 1/2" REBAR; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 24.00 FEET TO A SET 1/2" REBAR; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 9.50 FEET TO A SET 1/2" REBAR; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 340.67 FEET TO A SET 1/2" REBAR; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 24.00 FEET TO THE POINT OF BEGINNING, CONTAINING 0.27 ACRES, MORE OR LESS, AND LYING MOSTLY IN THE SOUTHEAST QUARTER OF SECTION 15, TOWNSHIP 18 NORTH, RANGE 14 EAST, OKTIBBEHA COUNTY, MISSISSIPPI.

TRACT 4
THE FOLLOWING DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, EAST ZONE NAD 83, GRID VALUES, US FEET, USING SCALE FACTOR OF 0.99995005 AND A CONVERGENCE ANGLE OF (+) 00 DEGREES 00 MINUTES 43.54 SECONDS DEVELOPED AT THE APPROXIMATE CENTER OF THE FOLLOWING DESCRIBED PARCEL:

COMMENCING AT THE NAIL FOUND AT THE INTERSECTION OF SOUTH MONTGOMERY STREET AND POOR HOUSE ROAD ALSO BEING THE SOUTHEAST CORNER OF SECTION 22, TOWNSHIP 18 NORTH, RANGE 14 EAST, OKTIBBEHA COUNTY, MISSISSIPPI; THENCE NORTH 00 DEGREES 34 MINUTES 06 SECONDS WEST FOR A DISTANCE OF 5559.17 FEET TO A FOUND 1/2" REBAR ON THE WEST RIGHT OF WAY OF SOUTH MONTGOMERY STREET SAID POINT BEING THE POINT OF BEGINNING OF THE HEREIN DESCRIBED TRACT; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST A DISTANCE OF 41.10 FEET TO A SET 1/2" REBAR; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 120.00 FEET TO A SET 1/2" REBAR; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST A DISTANCE OF 5.00 FEET TO A SET 1/2" REBAR; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 178.00 FEET TO A SET 1/2" REBAR; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST A DISTANCE OF 275.00 FEET TO A SET 1/2" REBAR; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 120.00 FEET TO A SET 1/2" REBAR; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST A DISTANCE OF 16.00 FEET TO A SET 1/2" REBAR; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 120.00 FEET TO A SET 1/2" REBAR; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST A DISTANCE OF 220.00 FEET TO A SET 1/2" REBAR; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 24.00 FEET TO A SET 1/2" REBAR; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 511.00 FEET TO A SET 1/2" REBAR; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 21.00 FEET TO A SET 1/2" REBAR; THENCE SOUTH 90 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 46.38 FEET TO A SET 1/2" REBAR; THENCE SOUTH 00 DEGREES 02 MINUTES 44 SECONDS EAST A DISTANCE OF 322.00 FEET TO THE POINT OF BEGINNING, CONTAINING 0.68 ACRES, MORE OR LESS, AND LYING MOSTLY IN THE SOUTHEAST QUARTER OF SECTION 15, TOWNSHIP 18 NORTH, RANGE 14 EAST, OKTIBBEHA COUNTY, MISSISSIPPI.

TRACT 5
THE FOLLOWING DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, EAST ZONE NAD 83, GRID VALUES, US FEET, USING SCALE FACTOR OF 0.99995005 AND A CONVERGENCE ANGLE OF (+) 00 DEGREES 00 MINUTES 43.54 SECONDS DEVELOPED AT THE APPROXIMATE CENTER OF THE FOLLOWING DESCRIBED PARCEL:

COMMENCING AT THE NAIL FOUND AT THE INTERSECTION OF SOUTH MONTGOMERY STREET AND POOR HOUSE ROAD ALSO BEING THE SOUTHEAST CORNER OF SECTION 22, TOWNSHIP 18 NORTH, RANGE 14 EAST, OKTIBBEHA COUNTY, MISSISSIPPI; THENCE NORTH 00 DEGREES 34 MINUTES 06 SECONDS WEST FOR A DISTANCE OF 5559.17 FEET TO A FOUND 1/2" REBAR ON THE WEST RIGHT OF WAY OF SOUTH MONTGOMERY STREET; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST A DISTANCE OF 321.10 FEET TO A SET 1/2" REBAR SAID POINT BEING THE POINT OF BEGINNING OF THE HEREIN DESCRIBED TRACT; THENCE SOUTH 90 DEGREES 00 MINUTES 00 SECONDS WEST A DISTANCE OF 16.00 FEET TO A SET 1/2" REBAR; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 120.00 FEET TO A SET 1/2" REBAR; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 16.00 FEET TO A SET 1/2" REBAR; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 120.00 FEET TO THE POINT OF BEGINNING, CONTAINING 0.04 ACRES, MORE OR LESS, AND LYING MOSTLY IN THE SOUTHEAST QUARTER OF SECTION 15, TOWNSHIP 18 NORTH, RANGE 14 EAST, OKTIBBEHA COUNTY, MISSISSIPPI.

BEARINGS SHOWN ARE GRID BEARINGS
DETERMINED BY GPS OBSERVATIONS
CONVERGENCE ANGLE= +00°00'43.54"

DISTANCES SHOWN
ARE GRID VALUES, US SURVEY FEET
MS STATE PLANE COORDINATES (MS SPC)
EAST ZONE, NAD 83 DATUM
SCALE FACTOR= 0.99995005

PERCENT GREENSPACE : 20

0 40 80 Feet

March 7, 2017

NEEL-SCHAFFER
Solutions you can build upon

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Finance
AGENDA DATE: 04-18-2017
PAGE: 1 of several

SUBJECT: Claims Docket through April 13, 2017

AMOUNT & SOURCE OF FUNDING: FY 2016 – 2017 Budget

FISCAL NOTE: Total Claims for the Claims Docket Ending April 13, 2017 is $1,196,124.77
Of which the claims amount for Starkville Utilities is $664,303.35

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 April 13, 2017 as listed.

STARKVILLE

City of Starkville, MS

Expense Approval Report

By Fund

Post Dates 03/31/2017 - 04/13/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
RACKLEY OIL INC.	000450954	04/11/2017	FUEL INVENTORY	001-000-070-251	15,420.90
CSPIRE WIRELESS	INV0021521	04/13/2017	0030343986 ACCT#	001-000-053-206	315.15
CSPIRE WIRELESS	1045517	04/13/2017	CSBS-643956 CIRCUIT #11011265	001-000-053-206	72.75
FLOWERS BY THE BUNCH	265140	04/13/2017	FLOWERS	001-000-160-697	87.50
WAL MART-GENERAL CITY	07565	04/12/2017	GIFT CARDS TELECOMMUTES WEEK	001-000-160-698	150.00
CHARLES BRUCE BROWN, ATTORNEY	INV0021445	04/11/2017	SYLVESTER JONES	001-000-120-618	661.00
RACKLEY OIL INC.	000454202	04/13/2017	FUEL INVENTORY	001-000-070-251	16,790.64
MITCHELL, MCNUTT, & SAM, P.A.	333642.	04/13/2017	STARKVILLE ELECTRIC DEPT	001-000-054-205	87.50
MITCHELL, MCNUTT, & SAM, P.A.	333642..	04/13/2017	LAGOON	001-000-053-206	12.50
OCH REGIONAL MEDICAL CTR	INV0021534	04/13/2017	BREAST CANCER IMAGING CENTER	001-000-160-618	600.00
UPSILON PI OMEGA	INV0021535	04/13/2017	SORORITY BREAST CANCER PROGRAM	001-000-160-618	600.00
CLASS OF 1957	INV0021539	04/13/2017	REFUND	001-000-358-700	100.00
				Outstanding Total:	**34,897.94**
Paid					
KELLY BARTON	INV0021407	03/31/2017	1344014 OVERPYMT ON CASH BOND	001-000-149-691	25.00
SPRINT MART STORE	INV0021408	03/31/2017	1337833 RESTITUTION FRM MIKETTA REED	001-000-330-135	10.00
SPRINT MART STORE	INV0021409	03/31/2017	1337833 RESTITUTION FRM MIKETTA REED	001-000-330-135	15.00
KEELY B. DAVIS	INV0021411	03/31/2017	1338993 OVER PAID CASH BOND PD	001-000-149-691	13.00
CORY SHIERS	INV0021412	03/31/2017	1328597 RESTITUTION FRM DANIEL PRESTON	001-000-330-135	149.00
MEGAN RAINEY	INV0021416	04/07/2017	1338239 OVERPYMT ON BON	001-000-149-691	930.00
JOHNNY CALMESE	INV0021417	04/07/2017	1332743 RESTITUTION FRM BERNARD ROBERSON	001-000-330-135	100.00
DOUGLAS VIRGEL	INV0021418	04/07/2017	1000029326 RESTITUTION FRM JESSIE VIRGIL	001-000-330-135	25.00
				Paid Total:	**1,267.00**
				Department 000 - UNDESIGNATED Total:	**36,164.94**
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE WIRELESS	INV0021521	04/13/2017	0030343986 ACCT#	001-100-604-330	216.06
CSPIRE WIRELESS	1045517	04/13/2017	CSBS-643956 CIRCUIT #11011265	001-100-604-330	72.75
				Outstanding Total:	**288.81**
				Department 100 - BOARD OF ALDERMEN Total:	**288.81**
Department: 110 - MUNICIPAL COURT					
Outstanding					
CSPIRE WIRELESS	1045517	04/13/2017	CSBS-643956 CIRCUIT #11011265	001-110-604-330	72.75

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CANON SOLUTIONS AMERICA -BURLINGTON	4021910967	04/13/2017	HTT26292 / UC0RU	001-110-604-330	20.74
				Outstanding Total:	**93.49**
				Department 110 - MUNICIPAL COURT Total:	**93.49**
Department: 120 - MAYORS OFFICE					
Outstanding					
CSPIRE WIRELESS	INV0021521	04/13/2017	0030343986 ACCT#	001-120-604-330	50.20
CSPIRE WIRELESS	1045517	04/13/2017	CSBS-643956 CIRCUIT #11011265	001-120-604-330	72.75
CANON SOLUTIONS AMERICA -BURLINGTON	4021903102	04/13/2017	JME15733 / UC1CM	001-120-604-330	71.50
CANON SOLUTIONS AMERICA -BURLINGTON	4021914658	04/13/2017	NZG06107 / UC15Z	001-120-604-330	23.85
BANKFIRST-VISA PAYMENT	INV0021444	04/11/2017	VISTAPRINT STAMP /BUSINESS CARDS	001-120-691-550	10.04
BANKFIRST-VISA PAYMENT	INV0021444	04/11/2017	VISTAPRINT STAMP /BUSINESS CARDS	001-120-691-550	11.38
BANKFIRST-VISA PAYMENT	INV0021444	04/11/2017	VISTAPRINT STAMP /BUSINESS CARDS	001-120-691-550	4.50
				Outstanding Total:	**244.22**
				Department 120 - MAYORS OFFICE Total:	**244.22**
Department: 123 - IT					
Outstanding					
CSPIRE WIRELESS	INV0021521	04/13/2017	0030343986 ACCT#	001-123-604-330	159.82
CSPIRE WIRELESS	1045517	04/13/2017	CSBS-643956 CIRCUIT #11011265	001-123-604-330	72.75
CANON SOLUTIONS AMERICA -BURLINGTON	4021902812	04/13/2017	JWH03501 / UC0YO	001-123-604-330	21.60
WAUKAWAY DISTRIBUTORS, INC	CLR0417-47	04/12/2017	COOLER	001-123-691-550	10.00
LOWE'S	INV0021461	04/12/2017	INVOICE 93696 / INVOICE 93697	001-123-501-200	305.88
				Outstanding Total:	**570.05**
				Department 123 - IT Total:	**570.05**
Department: 130 - ELECTIONS					
Outstanding					
SAFEGUARD BUSINESS SYSTEMS	032058979	04/12/2017	ELECTION SUPPLIES	001-130-501-200	205.78
SAFEGUARD BUSINESS SYSTEMS	032085344	04/12/2017	ELECTRONIC VOTING KITS	001-130-501-200	205.37
				Outstanding Total:	**411.15**
				Department 130 - ELECTIONS Total:	**411.15**
Department: 145 - OTHER ADMINISTRATIVE					
Outstanding					
CSPIRE WIRELESS	INV0021521	04/13/2017	0030343986 ACCT#	001-145-604-330	72.78
STATE TREASURER	INV0021546	04/13/2017	MARCH 2017 MUN. COURT SETTLEMENT	001-145-670-376	199.00
STATE TREASURER	INV0021546	04/13/2017	MARCH 2017 MUN. COURT SETTLEMENT	001-145-670-377	9,567.25
STATE TREASURER	INV0021546	04/13/2017	MARCH 2017 MUN. COURT SETTLEMENT	001-145-670-378	997.00
STATE TREASURER	INV0021546	04/13/2017	MARCH 2017 MUN. COURT SETTLEMENT	001-145-670-382	27,697.50
STATE TREASURER	INV0021546	04/13/2017	MARCH 2017 MUN. COURT SETTLEMENT	001-145-670-385	7,028.50
STATE TREASURER	INV0021546	04/13/2017	MARCH 2017 MUN. COURT SETTLEMENT	001-145-670-387	6,312.00
STATE TREASURER	INV0021546	04/13/2017	MARCH 2017 MUN. COURT SETTLEMENT	001-145-670-389	50.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STATE TREASURER	INV0021546	04/13/2017	MARCH 2017 MUN. COURT SETTLEMENT	001-145-670-391	1,207.00
STATE TREASURER	INV0021546	04/13/2017	MARCH 2017 MUN. COURT SETTLEMENT	001-145-670-393	493.59
STATE TREASURER	INV0021546	04/13/2017	MARCH 2017 MUN. COURT SETTLEMENT	001-145-670-395	125.00
MS DEPT OF PUBLIC SAFETY	INV0021547	04/13/2017	MARCH 2017 WIRELESS COMM FEE	001-145-670-386	4,586.50
CSPIRE WIRELESS	1045517	04/13/2017	CSBS-643956 CIRCUIT #11011265	001-145-604-330	72.75
CANON SOLUTIONS AMERICA -BURLINGTON	4021900082	04/13/2017	JME09414 / UC15W	001-145-604-330	156.02
CANON SOLUTIONS AMERICA -BURLINGTON	4021910967	04/13/2017	HTT26292 / UC0RU	001-145-604-330	20.73
				Outstanding Total:	**58,585.62**
				Department 145 - OTHER ADMINISTRATIVE Total:	**58,585.62**
Department: 159 - BONDING-CITY EMPLOYEES					
Outstanding					
REYNOLDS/RENASANT INSURANCE AGENCY	802367	04/11/2017	LASHONDA WILSON	001-159-620-371	175.00
				Outstanding Total:	**175.00**
				Department 159 - BONDING-CITY EMPLOYEES Total:	**175.00**
Department: 169 - LEGAL					
Outstanding					
MARK G. WILLIAMSON,ATTORNEY AT LAW	INV0021449	04/11/2017	VS LAMAREUS REESE	001-169-600-309	200.00
MITCHELL, MCNUTT, & SAM, P.A.	333642	04/13/2017	GENERAL MATTERS	001-169-600-302	11,081.31
MITCHELL, MCNUTT, & SAM, P.A.	334868	04/13/2017	LITIGATED MATTERS	001-169-600-312	483.90
MARTY HAUG	INV0021541	04/13/2017	VS LAQUENCY HARRIS	001-169-600-309	200.00
				Outstanding Total:	**11,965.21**
				Department 169 - LEGAL Total:	**11,965.21**
Department: 180 - HUMAN RESOURCES					
Outstanding					
CANON SOLUTIONS AMERICA -BURLINGTON	4021902812	04/13/2017	JWH03501 / UC0YO	001-180-604-330	21.59
FEDEX	5-753-29259	04/11/2017	AIRBILL NBR 804229059232 REBILL	001-180-691-550	14.00
LOWE'S	INV0021461	04/12/2017	INVOICE 93696 / INVOICE 93697	001-180-501-200	305.88
DELL MARKETING L.P.	XK225FN72	04/11/2017	COMPUTER EQUIPMENT	001-180-501-200	2,110.73
DELL MARKETING L.P.	XK22499K8	04/12/2017	COMPUTER EQUIPMENT	001-180-501-200	2,110.73
				Outstanding Total:	**4,562.93**
				Department 180 - HUMAN RESOURCES Total:	**4,562.93**
Department: 190 - CITY PLANNER					
Outstanding					
MITCHELL SIGNS	8203	04/12/2017	POLICE EQUIPMENT	001-190-600-310	315.00
CSPIRE WIRELESS	INV0021521	04/13/2017	0030343986 ACCT#	001-190-604-330	317.91
CSPIRE WIRELESS	1045517	04/13/2017	CSBS-643956 CIRCUIT #11011265	001-190-604-330	72.75
THE WALKER COLLABORATIVE	3-17	04/11/2017	PROFESSIONAL SRVS	001-190-600-310	5,255.00
CANON SOLUTIONS AMERICA -BURLINGTON	4021884465	04/13/2017	DRL72630 / UC0Z2	001-190-604-330	8.91
CANON SOLUTIONS AMERICA -BURLINGTON	4021903102	04/13/2017	JME15733 / UC1CM	001-190-604-330	71.49
SULLIVAN'S OFFICE SUPPLY, INC.	21631	04/13/2017	Q1433 OFFICE SUPPLIES	001-190-501-200	10.99

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SULLIVAN'S OFFICE SUPPLY, INC.	21631	04/13/2017	Q1433 OFFICE SUPPLIES	001-190-501-200	27.98
REYNOLDS/RENASANT INSURANCE AGENCY	727014.	04/11/2017	791000535	001-190-620-370	55.55
				Outstanding Total:	**6,135.58**
Paid					
BANKFIRST-VISA PAYMENT	INV0021413	04/07/2017	REGISTRATION - BUDDY SANDERS	001-190-690-553	640.00
				Paid Total:	**640.00**
				Department 190 - CITY PLANNER Total:	**6,775.58**
Department: 192 - GENERAL GOVERN BLDG & PLANT					
Outstanding					
CINTAS	215221340	04/13/2017	CITY HALL	001-192-510-220	24.64
TCC FACILITES MANAGEMENT, INC	2364	04/11/2017	CITY HALL - MARCH 2017 JANITORIAL SRVS	001-192-600-338	1,100.00
CINTAS	215223083	04/13/2017	CITY HALL	001-192-510-220	24.64
CINTAS	215224807	04/13/2017	CITY HALL	001-192-510-220	25.07
				Outstanding Total:	**1,174.35**
				Department 192 - GENERAL GOVERN BLDG & PLANT Total:	**1,174.35**
Department: 194 - OTHER-OUTSIDE CONTRIB & APPRSL					
Outstanding					
GOLDEN TRIANGLE PLANNING & DEVELOPM	1876	04/13/2017	GT TRANSPORTATION: APR-JUNE 2017	001-194-690-454	6,906.25
				Outstanding Total:	**6,906.25**
				Department 194 - OTHER-OUTSIDE CONTRIB & APPRSL Total:	**6,906.25**
Department: 196 - CEMETERY ADMINISTRATION					
Outstanding					
LESLIE DEAN, RLA	457	04/13/2017	UNIV DR - ODDFELLOWS	001-196-630-402	1,100.00
LESLIE DEAN, RLA	458	04/13/2017	BRUSH ARBOR	001-196-637-637	400.00
LESLIE DEAN, RLA	459	04/13/2017	HWY 182 - ODDFELLOWS	001-196-630-425	550.00
				Outstanding Total:	**2,050.00**
				Department 196 - CEMETERY ADMINISTRATION Total:	**2,050.00**
Department: 197 - ENGINEERING					
Outstanding					
CSPIRE WIRELESS	1045517	04/13/2017	CSBS-643956 CIRCUIT #11011265	001-197-604-330	72.75
CANON SOLUTIONS AMERICA -BURLINGTON	4021903102	04/13/2017	JME15733 / UC1CM	001-197-604-330	71.50
EDWARD KEMP	INV0021448	04/11/2017	REIMBURSE - OFFICE SUPPLIE	001-197-501-200	11.99
TRUSTMARK NATIONAL BANK	4/27/17	04/11/2017	93894 PRIUS /2TACOMAS	001-197-820-874	380.63
TRUSTMARK NATIONAL BANK	4/27/17	04/11/2017	93894 PRIUS /2TACOMAS	001-197-830-873	56.32
PETTY CASH VOUCHERS	INV0021540	04/13/2017	SUPPLIES	001-197-502-201	22.57
				Outstanding Total:	**615.76**
Paid					
STATE TAX COMMISSION	INV0021415	04/07/2017	TAG - ENGINEERING DEPT	001-197-501-200	12.00
				Paid Total:	**12.00**
				Department 197 - ENGINEERING Total:	**627.76**
Department: 201 - POLICE DEPARTMENT					
Outstanding					
TRI-STARR MUFFLER & BRAKE	067902	04/12/2017	WIPER MOTOR	001-201-630-360	105.00
TRI-STARR MUFFLER & BRAKE	167816	04/12/2017	TRANSMISSION FLUSH #7332 OIL CHANGE	001-201-630-360	155.45
TRI-STARR MUFFLER & BRAKE	167817	04/12/2017	OIL CHANGE	001-201-630-360	42.95
TRI-STARR MUFFLER & BRAKE	167853	04/12/2017	OIL CHANGE #41	001-201-630-360	38.95
TRI-STARR MUFFLER & BRAKE	167866	04/12/2017	#22 TRANSMISSION REPAIR	001-201-630-360	2,969.00
IVY AUTO PARTS, LLC.	553464	04/12/2017	WIPER BLADE #S-8	001-201-630-360	34.04
IVY AUTO PARTS, LLC.	553614	04/12/2017	BALL JOINT /SWAY BAR KINK	001-201-630-360	198.52

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
IVY AUTO PARTS, LLC.	553615	04/12/2017	BATTERY /CORE DPT	001-201-630-360	176.10
PUBLIC SAFETY CENTER,INC	5724194	04/12/2017	EVIDENCE BAGS	001-201-556-251	369.77
RACKLEY OIL INC.	000451974	04/11/2017	GAS	001-201-525-231	18.63
RACKLEY OIL INC.	000452057	04/11/2017	GAS	001-201-525-231	40.88
BARNEYS OF LAYAYETTE	759942	04/12/2017	LOCKING BLOCK PINS	001-201-556-251	2.00
TASER INTERNATIONAL, INC	SI1473940	04/12/2017	TASERS BATTERIES HOLSTERS SUPPLIES	001-201-556-251	3,382.04
BARNEYS OF LAYAYETTE	24158	04/12/2017	NIGHTSIGHTS	001-201-556-251	350.00
BENNIE WILLIAMS	0011	04/12/2017	CLEAN & DETAIL P-1	001-201-630-360	35.00
DELL MARKETING L.P.	10153913680	04/12/2017	COMPUTER POLICE EQUIP	001-201-501-200	958.85
CINTAS FIRST AID & SAFETY	5007394442	04/12/2017	FIRST AID MEDS	001-201-501-200	195.71
RACKLEY OIL INC.	000452384	04/11/2017	GAS	001-201-525-231	23.70
PERSONNEL CONCEPTS	3.16.17	04/12/2017	POLICE COMPLIANCE INFO	001-201-690-555	108.90
MS ASSOC OF CHIEFS OF POLICE	3.16.17	04/12/2017	2017 ANNUAL DUES - FRANK NICHOLS	001-201-690-555	100.00
RACKLEY OIL INC.	000452401	04/11/2017	GAS	001-201-525-231	1,980.96
OREILLY AUTO PARTS	0997-351151	04/12/2017	HEADLIGHT	001-201-630-360	6.39
GRAPHIC TICKETS & SYSTEMS	3811	04/12/2017	PARKING TICKETS	001-201-556-251	1,057.03
RACKLEY OIL INC.	000452497	04/11/2017	GAS	001-201-525-231	22.37
ARMY NAVY PAWN SHOP	0061928	04/12/2017	BRACKERS /TARGETS	001-201-556-251	400.00
DIGITAL-ALLY	1092805	04/12/2017	INTERFACE BOX ASSY G-FORCE POLICE SUPPLIES	001-201-501-200	410.00
R&M TIRES	1112855	04/12/2017	REPAIR FLAT S-12	001-201-630-360	15.00
MID-SOUTH UNIFORM & SUPPLY	559937	04/13/2017	BADGES M12408	001-201-535-233	1,194.40
MAGNOLIA BOTTLED WATER CO	24333	04/12/2017	COOLER	001-201-501-200	30.00
MID-SOUTH UNIFORM & SUPPLY	559996	04/12/2017	UNIFORMS	001-201-535-233	106.58
TASER INTERNATIONAL, INC	SI1475903	04/12/2017	TASERS BATTERIES HOLSTERS SUPPLIES	001-201-556-251	3,382.04
BASICS, INC. A Trade America Company	21593	04/12/2017	COPY PAPER /JANITORIAL ITEMS	001-201-501-200	225.32
WEX Bank /WRIGHT EXPRESS FSC	49169071	04/11/2017	0476-00-791150-6 GAS	001-201-525-231	206.75
ADVANCED COLLISION REPAI	INV0021452	04/12/2017	REPAIRS TO POLICE P-53 TAX EXEMPT	001-201-630-360	1,788.26
RACKLEY OIL INC.	000452819	04/11/2017	GAS	001-201-525-231	2,588.61
MID-SOUTH UNIFORM & SUPPLY	560208	04/12/2017	UNIFORMS	001-201-535-233	1,045.03
UPS STORE 3702	INV0021454	04/12/2017	POSTAGE	001-201-604-330	10.66
CSPIRE WIRELESS	INV0021521	04/13/2017	0030343986 ACCT#	001-201-604-330	2,665.88
BELL BUILDING SUPPLY, INC.	187372	04/12/2017	S-18 KEYS	001-201-501-200	3.00
REYNOLDS/RENASANT INSURANCE AGENCY	802368	04/11/2017	THOMAS ROBERSON	001-201-600-300	175.00
REYNOLDS/RENASANT INSURANCE AGENCY	802370	04/11/2017	SCOTTY CARRITHER	001-201-600-300	175.00
REYNOLDS/RENASANT INSURANCE AGENCY	802373	04/11/2017	JONATHAN HEADLEY	001-201-600-300	175.00
REYNOLDS/RENASANT INSURANCE AGENCY	802374	04/11/2017	SHAWN WORD	001-201-600-300	175.00
TRI-STARR MUFFLER & BRAKE	571300	04/12/2017	#99 AUTO REPAIRS	001-201-630-360	266.65
TRI-STARR MUFFLER & BRAKE	768401	04/12/2017	OIL CHANGE	001-201-630-360	38.95
RACKLEY OIL INC.	000453086	04/11/2017	GAS	001-201-525-231	16.10
DIGITAL-ALLY	1093028	04/12/2017	DVM-800 POLICE REPAIRS	001-201-630-360	3,825.00
DIGITAL-ALLY	1093029	04/12/2017	DVM-800 POLICE REPAIRS	001-201-630-360	3,825.00
TRI-STARR MUFFLER & BRAKE	768404	04/12/2017	THROTTLE BODY /AIR FILTER /OIL CHANGE 2011 TAHOE	001-201-630-360	344.01
UPS STORE 3702	INV0021455	04/12/2017	POSTAGE	001-201-604-330	18.12
RACKLEY OIL INC.	000453252	04/11/2017	GAS	001-201-525-231	2,117.02
LINDA MICHELLE HARGETT	03312017-SPD	04/12/2017	ALTERATIONS	001-201-535-233	338.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
OREILLY AUTO PARTS	0997-353334	04/12/2017	WIPER BLADE S-32	001-201-630-360	16.30
CANON SOLUTIONS AMERICA -BURLINGTON	4021834308	04/12/2017	RZE06197	001-201-635-369	17.40
GOODYEAR AUTO SERVICE	44334115	04/12/2017	TIRES	001-201-630-360	4,316.76
INFORMATION TECHNOLOGY SVCS.	COZ13Z13237960	04/12/2017	WAN CIRCUIT /FED REG FEE	001-201-600-300	61.44
THE COMMERCIAL DISPATCH	INV0021458	04/12/2017	00002074 ADVERTISING	001-201-604-330	189.00
CSPIRE WIRELESS	1045517	04/13/2017	CSBS-643956 CIRCUIT #11011265	001-201-604-330	72.75
DANNY MCCLUSKEY TOWING	12116	04/12/2017	TOW TO IMPOUND LOT	001-201-600-300	105.00
CANON SOLUTIONS AMERICA -BURLINGTON	4021875466	04/13/2017	HFW02043 / UA1PR	001-201-635-369	19.58
CANON SOLUTIONS AMERICA -BURLINGTON	4021887244	04/13/2017	JMQ18879 / UC1BG	001-201-635-369	35.19
CANON SOLUTIONS AMERICA -BURLINGTON	4021897546	04/13/2017	JMQ18878 / UC1BF	001-201-635-369	102.81
CANON SOLUTIONS AMERICA -BURLINGTON	4021921943	04/13/2017	NZG07932	001-201-635-369	65.03
FLEET SAFETY EQUIPMENT,IN	159305	04/12/2017	M12421 POLICE EQUIPMENT	001-201-918-805	4,010.00
MAGNOLIA BOTTLED WATER CO	24494	04/12/2017	COOLER	001-201-501-200	30.00
TRI-STARR MUFFLER & BRAKE	768431	04/12/2017	#12VIC TRANSMISSION SRVS	001-201-630-360	753.81
RACKLEY OIL INC.	000453704	04/11/2017	M12468 GAS	001-201-525-231	24.22
R&M TIRES	1113039	04/12/2017	INSTALL NEW BRAKE PAD #S-	001-201-630-360	120.00
SULLIVAN'S OFFICE SUPPLY, INC.	21428	04/12/2017	M12460 OFFICE SUPPLIES	001-201-501-200	46.96
BOB'S MOBILE RADIO	315789	04/12/2017	SIREN SYSTEM CONTROLLER	001-201-918-805	3,485.00
BOB'S MOBILE RADIO	315790	04/12/2017	CONTROL UNITEXCHANGE SYSTEM /ETC M12325	001-201-918-805	3,017.60
IVY AUTO PARTS, LLC.	556302	04/12/2017	S-8 BRAKE PAD REPAIRS	001-201-630-360	232.85
WAL MART-GENERAL CITY	04430	04/12/2017	BATTERY CHARGER	001-201-501-200	59.97
BASICS, INC. A Trade America Company	21625	04/12/2017	K-TOWELS	001-201-556-251	25.50
TRI-STARR MUFFLER & BRAKE	768444	04/12/2017	BATTERY #2113	001-201-630-360	198.70
RACKLEY OIL INC.	000453855	04/11/2017	M12477 GAS	001-201-525-231	2,287.20
JACKET MINI STORAGE	4/30/17	04/11/2017	POLICE STORAGE	001-201-630-426	35.00
TRI-TECH FORENSICS	139688	04/12/2017	MS CRIME LAB GSR EVIDENCE COLL KIT	001-201-556-251	164.89
INTERNATIONAL ASSOC. OF CHIEFS OF P	INV0021450	04/12/2017	ANDY ROUND DUES 1978345	001-201-690-555	150.00
INTERNATIONAL ASSOC. OF CHIEFS OF P	INV0021451	04/12/2017	SHANE KELLY DUES 1761626	001-201-690-555	150.00
MODERN MARKETING, INC.	MMI119608	04/12/2017	POLICE SUPPLIES	001-201-501-200	236.70
IVY AUTO PARTS, LLC.	556401	04/12/2017	WIPER BLADE S-18	001-201-630-360	34.04
				Outstanding Total:	**57,996.32**
Paid					
STATE TAX COMMISSION	INV0021414	04/07/2017	TAGS-POLICE DEPT	001-201-691-550	108.00
				Paid Total:	**108.00**
				Department 201 - POLICE DEPARTMENT Total:	**58,104.32**
Department: 215 - CUSTODY OF PRISONERS					
Outstanding					
STARKVILLE FAMILY PRACTICE	1215125711	04/12/2017	TYRONE SHERMAN DR. BILL	001-215-541-237	85.00
OKTIBBEHA COUNTY SHERIFF'S OFFICE	INV0021456	04/12/2017	FEEDING INMATES MARCH 2017	001-215-541-237	10,950.00
				Outstanding Total:	**11,035.00**
				Department 215 - CUSTODY OF PRISONERS Total:	**11,035.00**
Department: 230 - POLICE TRAINING					
Outstanding					
NORTH MISSISSIPPI LAW ENFORCEMENT TRAINING CENTER	INV0021453	04/12/2017	REGISTRATION - KENLEY REEVES	001-230-690-552	200.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NORTH MISSISSIPPI LAW ENFORCEMENT TRAINING CENTER	M12433	04/12/2017	REGISTRATION - JONATHAN HEADLEY	001-230-690-552	200.00
				Outstanding Total:	**400.00**
				Department 230 - POLICE TRAINING Total:	**400.00**
Department: 250 - NARCOTICS BUREAU					
Outstanding					
CSPIRE WIRELESS	INV0021521	04/13/2017	0030343986 ACCT#	001-250-604-330	143.40
CSPIRE WIRELESS	1045517	04/13/2017	CSBS-643956 CIRCUIT #11011265	001-250-604-330	72.75
SYNERGETICS DIVERSIFIED COMP,INC	INV0002544	04/12/2017	APRIL 2017 RENT	001-250-635-368	950.00
SYNERGETICS DIVERSIFIED COMP,INC	INV0002562	04/12/2017	APRIL 2017 RENT	001-250-635-368	550.00
				Outstanding Total:	**1,716.15**
				Department 250 - NARCOTICS BUREAU Total:	**1,716.15**
Department: 261 - FIRE DEPARTMENT					
Outstanding					
H&O TRUCKS & TRAILER REPAIR L.L.C.	56335	04/11/2017	LADDER #2 REPAIRS	001-261-630-360	335.94
SHEPS CLEANERS	5787	04/13/2017	UNIFORM CLEANING H16148	001-261-600-430	23.00
H&O TRUCKS & TRAILER REPAIR L.L.C.	56349	04/12/2017	LADDER #2 REPAIRS	001-261-630-360	1,050.84
SHEPS CLEANERS	6569	04/13/2017	UNIFORM CLEANING H16148	001-261-600-430	16.00
RACKLEY OIL INC.	000452628	04/11/2017	H16138 GAS	001-261-525-231	4.48
SHEPS CLEANERS	7575	04/13/2017	UNIFORM CLEANING H16148	001-261-600-430	3.00
MOMAR	PSI172816	04/12/2017	LAN-O-SURG	001-261-555-250	326.00
RACKLEY OIL INC.	000453084	04/11/2017	H16138 GAS	001-261-525-231	28.33
POWERSTROKE EQUIPMENT SALES & SVC	2095	04/11/2017	REPAIR EXMARK MOWER	001-261-630-360	51.99
CURT VIKERS	5564	04/11/2017	REIMBURSE - UNIFORM BOOT	001-261-535-233	64.17
RACKLEY OIL INC.	000453251	04/11/2017	H16138 GAS	001-261-525-231	144.05
LOWE'S	09906	04/12/2017	ANT KILLER	001-261-555-250	29.42
OCH REGIONAL MEDICAL CTR	INV0021460	04/12/2017	GLOVES	001-261-555-250	119.85
STARKVILLE AUTO PARTS	5151-101443	04/13/2017	FIRE TRUCK SUPPLIES H16139	001-261-630-360	70.46
MID-SOUTH UNIFORM & SUPPLY	560589	04/13/2017	UNIFORMS H16089	001-261-535-233	429.00
THOMPSON MACHINERY	RP15593	04/12/2017	H16137 REPAIR OIL LEAK	001-261-630-360	9,728.90
WAL MART-GENERAL CITY	07847	04/13/2017	MS HUG HP	001-261-555-250	44.88
STREAMLIGHT	918498	04/13/2017	BATTERY PACK /LAMP ASSY H16155	001-261-555-250	36.54
W.S. DARLEY & CO.	17281586	04/13/2017	ACCOUNTABILITY TAGS	001-261-555-250	35.85
ALLIED 100 LLC	790481	04/13/2017	ADULT ELECTRODE PADS FIRE DEPT H16141	001-261-555-250	132.00
WAL MART-GENERAL CITY	08628	04/13/2017	FIRE STATION SUPPLIES	001-261-555-250	82.16
HOLIDAY INN & SUITES	62198133	04/12/2017	CHARLES YARBROUGH 62198133	001-261-610-350	104.00
CHARLES YARBROUGH	INV0021516	04/12/2017	MS FIRE CHIEFS CONF VICKSBURGE	001-261-610-350	75.00
				Outstanding Total:	**12,935.86**
				Department 261 - FIRE DEPARTMENT Total:	**12,935.86**
Department: 263 - FIRE TRAINING					
Outstanding					
STEVEN MORGAN	INV0021440	04/11/2017	TRAINING	001-263-600-390	92.00
STEVEN MORGAN	INV0021441	04/11/2017	TRAINING	001-263-600-390	92.00
STEVEN MORGAN	INV0021446	04/11/2017	TRAINING	001-263-600-390	92.00
KEN BRITT	INV0021526	04/13/2017	REIMBURSE NR EMT	001-263-600-390	80.00
STEVEN MORGAN	INV0021447	04/11/2017	TRAINING	001-263-600-390	92.00
MARK MCCURDY	INV0021459	04/12/2017	MFIA SEMINAR TRAINING	001-263-600-390	265.41
MARK MCCURDY	INV0021459	04/12/2017	MFIA SEMINAR TRAINING	001-263-600-390	139.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MARK MCCURDY	INV0021459	04/12/2017	MFIA SEMINAR TRAINING	001-263-600-390	36.79
STEIN MCMULLEN	INV0021527	04/13/2017	TRAINING	001-263-600-390	139.00
STEVEN MORGAN	INV0021528	04/13/2017	TRAINING	001-263-600-390	92.00
EDWIN SUGGS	INV0021536	04/13/2017	TRAINING	001-263-600-390	92.00
BRENT WILEMON	INV0021537	04/13/2017	TRAINING	001-263-600-390	92.00
MATT SCHOBER	INV0021538	04/13/2017	TRAINING	001-263-600-390	184.00
MATT SCHOBER	INV0021538	04/13/2017	TRAINING	001-263-600-390	47.00
				Outstanding Total:	**1,535.20**
				Department 263 - FIRE TRAINING Total:	**1,535.20**
Department: 264 - FIRE COMMUNICATIONS					
Outstanding					
CSPIRE WIRELESS	INV0021521	04/13/2017	0030343986 ACCT#	001-264-604-330	199.34
UPS	0000054E5Y137	04/13/2017	POSTAGE	001-264-604-330	14.08
CSPIRE WIRELESS	1045517	04/13/2017	CSBS-643956 CIRCUIT #11011265	001-264-604-330	72.75
BOB'S MOBILE RADIO	315791	04/13/2017	RADIO CHARGER H16157	001-264-630-404	180.00
LEAF	7298871	04/13/2017	PHONE SYSTEM 100-3239658 -001 FIRE DEPT	001-264-690-550	301.64
				Outstanding Total:	**767.81**
				Department 264 - FIRE COMMUNICATIONS Total:	**767.81**
Department: 267 - FIRE STATIONS AND BUILDINGS					
Outstanding					
ATMOS ENERGY	INV0021443	04/11/2017	3017756705 FIRE ST#2	001-267-625-380	436.68
ATMOS ENERGY	INV0021442	04/11/2017	3018177204 FIRE ST#4	001-267-625-380	344.68
NORTHEAST EXTERMINATING	305657	04/13/2017	FIRE ST#1 741	001-267-558-269	22.00
NORTHEAST EXTERMINATING	305698	04/13/2017	960 FIRE ST#2	001-267-558-269	22.00
NORTHEAST EXTERMINATING	305699	04/13/2017	FIRE ST#3 961	001-267-558-269	22.00
NORTHEAST EXTERMINATING	305712	04/13/2017	FIRE STA#4 100186	001-267-558-269	22.00
NORTHEAST EXTERMINATING	306106	04/13/2017	109734 FIRE ST#5	001-267-558-269	22.00
ATMOS ENERGY	INV0021529	04/13/2017	3015511080 FIRE STA#1	001-267-625-380	284.49
OKTIBBEHA COUNTY COOPERATIVE	201264	04/13/2017	FIRE ANT KILLER H16143	001-267-558-269	31.97
				Outstanding Total:	**1,207.82**
				Department 267 - FIRE STATIONS AND BUILDINGS Total:	**1,207.82**
Department: 281 - BUILDING/CODES OFFICE					
Outstanding					
CSPIRE WIRELESS	INV0021521	04/13/2017	0030343986 ACCT#	001-281-604-330	100.54
LOWE'S	01051	04/11/2017	9900-6136057 Q1432 CIRCUIT TESTER	001-281-555-250	7.59
CSPIRE WIRELESS	1045517	04/13/2017	CSBS-643956 CIRCUIT #11011265	001-281-604-330	72.75
CANON SOLUTIONS AMERICA -BURLINGTON	4021903102	04/13/2017	JME15733 / UC1CM	001-281-604-330	71.49
BANKFIRST-VISA PAYMENT	INV0021444	04/11/2017	VISTAPRINT STAMP /BUSINESS CARDS	001-281-501-200	4.49
BANKFIRST-VISA PAYMENT	INV0021444	04/11/2017	VISTAPRINT STAMP /BUSINESS CARDS	001-281-501-200	76.34
SULLIVAN'S OFFICE SUPPLY, INC.	21631	04/13/2017	Q1433 OFFICE SUPPLIES	001-281-501-200	10.99
TRUSTMARK NATIONAL BANK	4/27/17	04/11/2017	93894 PRIUS /2TACOMAS	001-281-820-874	380.63
TRUSTMARK NATIONAL BANK	4/27/17	04/11/2017	93894 PRIUS /2TACOMAS	001-281-830-873	56.32
				Outstanding Total:	**781.14**
				Department 281 - BUILDING/CODES OFFICE Total:	**781.14**
Department: 301 - STREET DEPARTMENT					
Outstanding					
WILLIAMS EQUIPMENT AND SUPPLY CO	S-3278457	04/12/2017	865260 CONT MATERIALS A1704	001-301-560-270	230.21
STARKVILLE AUTO PARTS	5151-100531	04/11/2017	A1710 BRAKE FLUID	001-301-630-360	6.69
STARKVILLE AUTO PARTS	5151-100633	04/11/2017	LTG LENS A1710	001-301-630-360	8.39

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STARKVILLE AUTO PARTS	5151-100640	04/11/2017	A1710 TOOLS	001-301-630-360	60.84
STARKVILLE AUTO PARTS	5151-100643	04/11/2017	A1710 WHITE LITH GREASE	001-301-630-360	11.97
STARKVILLE AUTO PARTS	5151-100653	04/11/2017	A1710 TOOLS	001-301-630-360	56.46
STARKVILLE AUTO PARTS	5151-100825	04/11/2017	A1710 TOOLS	001-301-630-360	48.72
STARKVILLE AUTO PARTS	5151-100859	04/11/2017	A1710 TOOLS	001-301-630-360	49.96
LOWE'S	909192	04/13/2017	A1726 TOOLS	001-301-555-250	27.93
STARKVILLE AUTO PARTS	5151-100926	04/11/2017	A1710 PAINT	001-301-630-360	11.98
STARKVILLE AUTO PARTS	5151-100950	04/11/2017	WIPER BLADE A1710	001-301-630-360	10.99
STARKVILLE AUTO PARTS	5151-100951	04/11/2017	WIPER BLADES A1710	001-301-630-360	10.99
STARKVILLE AUTO PARTS	5151-100979	04/11/2017	A1710 PGT TOOL	001-301-630-360	12.39
BELL BUILDING SUPPLY, INC.	187041	04/13/2017	A1735 PINE /NAILS	001-301-555-250	138.44
MMC MATERIALS, INC.	481216	04/13/2017	A1738 CONCRETE	001-301-560-270	250.00
RONNIE JONES CONSTRUCTION, INC	2017577	04/11/2017	A1737 CLAY GRAVEL	001-301-560-270	600.00
APAC-MISSISSIPPI, INC	4000068571	04/11/2017	A1741 ASPHALT	001-301-560-270	355.74
APAC-MISSISSIPPI, INC	4000068697	04/11/2017	A1739 ASPHALT	001-301-560-270	429.98
CSPIRE WIRELESS	INV0021521	04/13/2017	0030343986 ACCT#	001-301-604-330	52.26
POWERSTROKE EQUIPMENT SALES & SVC	2093	04/11/2017	REPAIR SAW	001-301-630-360	51.50
CINTAS	215221326	04/13/2017	STREET	001-301-535-233	95.90
POWERSTROKE EQUIPMENT SALES & SVC	2099	04/11/2017	REPAIR CHAIN SAW	001-301-630-360	250.93
UNIVAR USA INC.	BH573872	04/13/2017	ML KONTROL LARVICIDE OIL	001-301-561-271	200.00
CSPIRE WIRELESS	1045517	04/13/2017	CSBS-643956 CIRCUIT #11011265	001-301-604-330	72.75
APAC-MISSISSIPPI, INC	4000068833	04/13/2017	A1744 ASPHALT	001-301-560-270	358.68
UNITED RENTALS (NORTH AMERICA), INC.	145439938-001	04/13/2017	A1713 EQUIPMENT	001-301-918-805	1,650.00
EDWARD KEMP	INV0021448	04/11/2017	REIMBURSE - SUPPLIES	001-301-515-221	79.75
CINTAS	215223068	04/13/2017	STREET	001-301-535-233	205.45
CINTAS FIRST AID & SAFETY	5007557240	04/13/2017	FIRST AID A1755	001-301-555-250	87.35
REGIONS FINANCIAL CORPORATION	794290	04/11/2017	0010007521-004 TRK	001-301-820-874	590.82
REGIONS FINANCIAL CORPORATION	794290	04/11/2017	0010007521-004 TRK	001-301-830-873	4.44
OKTIBBEHA COUNTY COOPERATIVE	199960	04/13/2017	STUMP REMOVER A1750	001-301-555-250	7.97
EAST MISSISSIPPI LUMBER CO	D4457	04/13/2017	A1751 CHANNEL LOCK REEL / TAPE REEL	001-301-555-250	45.58
BASICS, INC. A Trade America Company	21623	04/13/2017	A1748 JANITORIAL ITEMS	001-301-555-250	263.57
CINTAS	215224795	04/13/2017	STREET	001-301-535-233	35.00
REGIONS FINANCIAL CORPORATION	INV0021439	04/11/2017	001-0007521-002 inter cab & chassis 5/02/2017	001-301-820-874	1,986.97
				Outstanding Total:	**8,360.60**
				Department 301 - STREET DEPARTMENT Total:	**8,360.60**

Department: 360 - ANIMAL CONTROL

Outstanding

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CSPIRE WIRELESS	INV0021521	04/13/2017	0030343986 ACCT#	001-360-604-330	38.68
CSPIRE WIRELESS	1045517	04/13/2017	CSBS-643956 CIRCUIT #11011265	001-360-604-330	72.75
				Outstanding Total:	**111.43**
				Department 360 - ANIMAL CONTROL Total:	**111.43**

Department: 550 - PARKS AND REC DEPARTMENT

Outstanding

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
RACKLEY OIL INC.	000114692	04/01/2017	N13238 GAS	001-550-501-204	211.91
REYNOLDS/RENASANT INSURANCE AGENCY	798279	04/11/2017	SPLASH PAD POOL INSURANC	001-550-600-360	1,796.44
RACKLEY OIL INC.	000114699	04/11/2017	N13238 GAS	001-550-501-204	157.29
G&K SERVICES	123130658	04/13/2017	N13248 MAT CLEANING	001-550-600-300	36.20
NEWELL PAPER COMPANY	807864	04/13/2017	JANITORIAL ITEMS N13252	001-550-501-208	99.37

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
G&K SERVICES	1231309914	04/13/2017	N13248 MAT CLEANING	001-550-600-300	36.20
ATMOS ENERGY	INV0021525	04/13/2017	3018222235 PARKS & REC	001-550-600-340	103.57
SPORTS SPECIALTY	0000015828	04/13/2017	SPORTS EQUIPMENT N13216	001-550-600-300	2,558.20
NEWELL PAPER COMPANY	808469	04/13/2017	JANITORIAL ITEMS N13252	001-550-501-208	15.67
NEWELL PAPER COMPANY	808514	04/13/2017	JANITORIAL ITEMS N13252	001-550-501-208	528.85
RACKLEY OIL INC.	000114712	04/11/2017	N13238 GAS	001-550-501-204	129.33
SULLIVAN'S OFFICE SUPPLY, INC.	21116	04/13/2017	TABLE N13225	001-550-501-220	75.00
HOWELL'S PEST CONTROL	INV0021523	04/13/2017	PEST CONTROL N13251	001-550-501-220	80.00
G&K SERVICES	1231312945	04/13/2017	N13248 MAT CLEANING	001-550-600-300	36.20
NEWELL PAPER COMPANY	808909	04/13/2017	JANITORIAL ITEMS N13252	001-550-501-208	113.45
SPORTS SPECIALTY	0000016125	04/13/2017	UNIFOMRS N13213	001-550-600-300	1,490.00
LOWE'S	10490	04/13/2017	9900.7173273 PARKS & REC	001-550-600-370	37.88
DYNAMIC FIRE PROTECTION, LLC	AM6310	04/13/2017	ANNUAL FIRE ALARM MONITORING	001-550-600-300	264.00
WAUKAWAY DISTRIBUTORS, INC	CLR0417-261	04/13/2017	COOLER	001-550-501-220	20.00
POWER CLEAN JANITORIAL SERVICES	1095	04/13/2017	JANITORIAL SRV	001-550-600-300	1,780.00
G&K SERVICES	1231315985	04/13/2017	N13248 MAT CLEANING	001-550-600-300	36.20
ATMOS ENERGY	INV0021530	04/13/2017	3019958172 PARKS & REC	001-550-600-340	100.96
SCHRONDA FAYE EDDINS	INV0021419	04/11/2017	UMPIRES & REFEREES 4/10/2017	001-550-600-320	600.00
ANTHONY STEVENSON	INV0021420	04/11/2017	UMPIRES & REFEREES 4/10/2016	001-550-600-320	700.00
KEIVIN WARE	INV0021421	04/11/2017	UMPIRES & REFEREES 4/10/2016	001-550-600-320	300.00
CHARLES R. TILLERY II	INV0021422	04/11/2017	UMPIRES & REFEREES 4/10/2016	001-550-600-320	570.00
RONALD JOHNSON JR.	INV0021423	04/11/2017	UMPIRES & REFEREES 4/10/2016	001-550-600-320	570.00
VERLEAN AKINS	INV0021424	04/11/2017	UMPIRES & REFEREES 4/10/2016	001-550-600-320	220.00
KENNEDI AKINS	INV0021425	04/11/2017	UMPIRES & REFEREES 4/10/2016	001-550-600-320	101.00
MARION WATSON	INV0021426	04/11/2017	UMPIRES & REFEREES 4/10/2016	001-550-600-320	550.00
NATIONWIDE SPECIALTY INSURANCE	INV0021427	04/11/2017	UMPIRES & REFEREES 4/10/2016	001-550-600-320	900.34
NICK CALLAHAN	INV0021428	04/11/2017	UMPIRES & REFEREES 4/10/2016	001-550-600-320	500.00
RACHEL LAMBERT	INV0021429	04/11/2017	UMPIRES & REFEREES 4/10/2016	001-550-600-320	500.00
RICHARD HILL	INV0021430	04/11/2017	UMPIRES & REFEREES 4/10/2016	001-550-600-320	153.00
GWENDOLYN JOHNSON	INV0021431	04/11/2017	UMPIRES & REFEREES 4/10/2016	001-550-600-320	153.00
CRAIG SIMON	INV0021432	04/11/2017	UMPIRES & REFEREES 4/10/2016	001-550-600-320	153.00
ANITA JOHNSON	INV0021433	04/11/2017	UMPIRES & REFEREES 4/10/2016	001-550-600-320	102.00
BRUCE HARRIS	INV0021434	04/11/2017	UMPIRES & REFEREES 4/10/2016	001-550-600-320	72.00
CODY ROMAN	INV0021435	04/11/2017	UMPIRES & REFEREES 4/10/2016	001-550-600-320	72.00
DARRIN WOLFE	INV0021436	04/11/2017	UMPIRES & REFEREES 4/10/2016	001-550-600-320	51.00
COURTNEY CANNON	INV0021437	04/11/2017	UMPIRES & REFEREES 4/10/2016	001-550-600-320	36.00
RICHARD HILL JR	INV0021438	04/11/2017	UMPIRES & REFEREES 4/10/2016	001-550-600-320	36.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
OKTIBBEHA COUNTY COOPERATIVE	200704	04/13/2017	PEST CONTROL KILLER N1324	001-550-600-370	90.50
				Outstanding Total:	**16,136.56**
Paid					
GATEWAY TIRE & SERVICE CENTER	I103585147.	04/05/2017	N13207 MOWER	001-550-600-300	23.06
				Paid Total:	**23.06**
			Department 550 - PARKS AND REC DEPARTMENT Total:		**16,159.62**
Department: 600 - CAPITAL PROJECTS					
Outstanding					
KONE, INC.	949521899	04/11/2017	ELEVATOR MAINT	001-600-901-812	3,480.00
SULLIVAN'S OFFICE SUPPLY, INC.	21499	04/12/2017	POLICE RENTAL DIVIDER PANELS	001-600-901-812	1,050.00
				Outstanding Total:	**4,530.00**
			Department 600 - CAPITAL PROJECTS Total:		**4,530.00**
Department: 800 - DEBT SERVICE					
Outstanding					
BANCORP SOUTH	5/1/17	04/11/2017	MIDDLETON MARKET PLACE TIF 5/01/2017	001-800-820-874	34,000.00
BANCORP SOUTH	5/1/17	04/11/2017	MIDDLETON MARKET PLACE TIF 5/01/2017	001-800-830-826	8,708.75
				Outstanding Total:	**42,708.75**
			Department 800 - DEBT SERVICE Total:		**42,708.75**
			Fund 001 - GENERAL FUND Total:		**290,949.06**
Fund: 015 - AIRPORT FUND					
Department: 505 - AIRPORT					
Outstanding					
NESCO ELECTRICAL DISTRIBUTORS	S2163679.001	04/13/2017	J1832 LIGHT BULBS	015-505-630-400	63.20
CSPIRE WIRELESS	INV0021521	04/13/2017	0030343986 ACCT#	015-505-604-330	50.27
NESCO ELECTRICAL DISTRIBUTORS	S2164509.001	04/13/2017	J1834 LIGHT BULB	015-505-630-400	26.46
CSPIRE WIRELESS	1045517	04/13/2017	CSBS-643956 CIRCUIT #11011265	015-505-604-330	72.75
EASTERN AVIATION FUELS	R2730048	04/13/2017	J1836 RENT	015-505-600-322	800.00
RSINET	3434	04/13/2017	DATA SRV JAN-MARCH 2017	015-505-600-338	180.00
PAUL'S WELDING	5927	04/13/2017	J1838 REPAIR BUSHHOG	015-505-630-400	150.00
REBEL SERVICES, LLC	2658	04/13/2017	J1835 AVGAS TRK REPAIRS	015-505-630-400	3,662.65
WAL MART-GENERAL CITY	09315	04/13/2017	J1839 SHOP SUPPLIES	015-505-691-550	39.14
MITCHELL, MCNUTT, & SAM, P.A.	333642...	04/13/2017	AASAND	015-505-600-338	62.50
STEVE DRAGOO	8	04/13/2017	33.25 HOURS J1841	015-505-600-338	266.00
				Outstanding Total:	**5,372.97**
			Department 505 - AIRPORT Total:		**5,372.97**
			Fund 015 - AIRPORT FUND Total:		**5,372.97**
Fund: 022 - SANITATION					
Department: 322 - SANITATION DEPARTMENT					
Outstanding					
GOLDEN TRIANGLE WASTE SVCS.	23785-6227	04/11/2017	RUBY TUESDAY	022-322-600-379	330.00
GOLDEN TRIANGLE WASTE SVCS.	23785-6230	04/11/2017	McDONALDS	022-322-600-379	1,115.00
CSPIRE WIRELESS	INV0021521	04/13/2017	0030343986 ACCT#	022-322-604-330	150.72
CINTAS	215221329	04/13/2017	SANITATION	022-322-535-233	182.84
OKTIBBEHA COUNTY COOPERATIVE	196106	04/11/2017	RETURN CREDIT	022-322-555-250	-33.20
CSPIRE WIRELESS	1045517	04/13/2017	CSBS-643956 CIRCUIT #11011265	022-322-604-330	72.75

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CINTAS	215223071	04/13/2017	SANITATION	022-322-535-233	186.87
GOLDEN TRIANGLE REG SOLID WASTE MGMT. AUTH	INV0021517	04/12/2017	MARCH 2017 SOLID WASTE TICKETS	022-322-600-379	39,636.27
CINTAS	215224796	04/13/2017	SANITATION	022-322-535-233	186.87
				Outstanding Total:	**41,828.12**
Paid					
NEWELL PAPER COMPANY	808148	04/05/2017	B4674 JANITORIAL ITEMS	022-322-555-250	97.59
GATEWAY TIRE & SERVICE CENTER	I103545579.	04/05/2017	B4644 TRK#41	022-322-630-360	255.31
GATEWAY TIRE & SERVICE CENTER	I103589540.	04/05/2017	B4675 TRK#95	022-322-630-360	257.31
GATEWAY TIRE & SERVICE CENTER	I103597070.	04/05/2017	B4675 TRK #95	022-322-630-360	28.50
GATEWAY TIRE & SERVICE CENTER	I103597073.	04/05/2017	B4675 TRK#94	022-322-630-360	540.98
				Paid Total:	**1,179.69**
				Department 322 - SANITATION DEPARTMENT Total:	**43,007.81**
Department: 324 - MDEQ RECYCLE GRANT					
Outstanding					
4 IMPRINTS	5299759	04/11/2017	B4668 RECY SUPPLIES	022-324-551-239	2,870.85
				Outstanding Total:	**2,870.85**
				Department 324 - MDEQ RECYCLE GRANT Total:	**2,870.85**
Department: 325 - RUBBISH					
Paid					
GATEWAY TIRE & SERVICE CENTER	I103586904.	04/05/2017	R305 TRK#42	022-325-630-360	510.62
				Paid Total:	**510.62**
				Department 325 - RUBBISH Total:	**510.62**
Department: 341 - LANDSCAPING					
Outstanding					
CINTAS	215221329.	04/13/2017	LANDSCAPE	022-341-535-233	53.66
CINTAS	215223071.	04/13/2017	LANDSCAPE	022-341-535-233	53.66
CINTAS	215224796.	04/13/2017	LANDSCAPE	022-341-535-233	53.66
REGIONS FINANCIAL CORPORATION	4/29/17	04/11/2017	001-0007521-006 (2) F250 TRKS	022-341-820-874	1,146.83
REGIONS FINANCIAL CORPORATION	4/29/17	04/11/2017	001-0007521-006 (2) F250 TRKS	022-341-830-873	67.47
				Outstanding Total:	**1,375.28**
				Department 341 - LANDSCAPING Total:	**1,375.28**
				Fund 022 - SANITATION Total:	**47,764.56**
Fund: 023 - LANDFILL ACCOUNT					
Department: 323 - MISSING DESCRIPTION					
Outstanding					
CINTAS	215221328	04/13/2017	LANDFILL	023-323-535-233	35.00
CINTAS	215223070	04/13/2017	LANDFILL	023-323-535-233	35.00
CINTAS	215224793	04/13/2017	LANDFILL	023-323-535-233	107.49
				Outstanding Total:	**177.49**
				Department 323 - MISSING DESCRIPTION Total:	**177.49**
				Fund 023 - LANDFILL ACCOUNT Total:	**177.49**
Fund: 107 - COMPUTER ASSESMENTS					
Department: 112 - COMPUTER ASSESMENTS					
Outstanding					
TYLER TECHNOLOGIES	025-184644	04/13/2017	COURT ONLINE APRIL 2017	107-112-600-303	175.00
				Outstanding Total:	**175.00**
				Department 112 - COMPUTER ASSESMENTS Total:	**175.00**
				Fund 107 - COMPUTER ASSESMENTS Total:	**175.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 135 - POLICE BUILDING RENOVATION BONDS					
Department: 201 - POLICE DEPARTMENT					
Outstanding					
GARNER COMPUTER SERVICE	1046185	04/12/2017	42 IP PHONES - POLICE	135-201-918-805	8,148.00
GARNER COMPUTER SERVICE	1046186	04/12/2017	PD SWITCHES & NETWORK MODULES	135-201-918-805	14,580.00
GARNER COMPUTER SERVICE	1046187	04/12/2017	R500 AP DUAL BAND 802.11ac POLICE EQUIPMENT	135-201-918-805	2,875.00
TIFFIN METAL PRODUCTS	INV0021518	04/12/2017	POLICE EQUIPMENT	135-201-918-805	17,761.00
BUSINESS INTERIORS	INV0021519	04/12/2017	POLICE EQUIPMENT	135-201-918-805	2,995.26
SULLIVAN'S OFFICE SUPPLY, INC.	INV0021520	04/12/2017	POLICE EQUIPMENT - BENCHE	135-201-918-805	3,966.00
				Outstanding Total:	**50,325.26**
				Department 201 - POLICE DEPARTMENT Total:	**50,325.26**
				Fund 135 - POLICE BUILDING RENOVATION BONDS Total:	**50,325.26**
Fund: 375 - PARK AND REC TOURISM					
Department: 551 - PARK & REC TOURISM					
Outstanding					
HARD ROCK, INC. EXCAVATING CONTACTOR	4446	04/13/2017	CLAY SAND FOR BASEBALL INFIELD N13185	375-551-907-942	300.00
NESCO ELECTRICAL DISTRIBUTORS	S2157343.001	04/13/2017	N13173 TOOLS	375-551-907-942	1,071.01
PIONEER MANUFACTURING CO.	INV629926	04/13/2017	CHEMICALS N13209	375-551-907-942	194.00
NESCO ELECTRICAL DISTRIBUTORS	S2162859.001	04/13/2017	LIGHTS BULBS N13214	375-551-907-942	97.37
KEELING CO	S3165257.001	04/13/2017	N13218 STEEL ROTOR	375-551-907-942	478.46
SOUTHERN PIPE AND SUPPLY CO., INC	609733-00	04/13/2017	JANITORIAL MATERIALS N13219	375-551-907-942	141.67
KEELING CO	S3166371.001	04/13/2017	N13218 TOOLS	375-551-907-942	356.97
LOWE'S	01716	04/13/2017	9900.7173273 PARKS & REC	375-551-907-942	106.70
OKTIBBEHA COUNTY COOPERATIVE	195806	04/13/2017	PEST CONTROL SUPPLIES	375-551-907-942	137.59
T.L. LOWERY	093697	04/13/2017	REPAIR ICE MACHINE McKEE PARK	375-551-907-942	2,790.00
LOWE'S	10990	04/13/2017	9900.7173273 PARKS & REC	375-551-907-942	162.99
OKTIBBEHA COUNTY COOPERATIVE	197331	04/13/2017	TOOLS N13236	375-551-907-942	380.60
SOUTHERN PIPE AND SUPPLY CO., INC	598909-00	04/13/2017	FLUSH VALVE N13212	375-551-907-942	137.39
LOWE'S	08464.	04/13/2017	9900.7173273 PARKS & REC	375-551-907-942	194.82
LOWE'S	09960	04/13/2017	9900.7173273 PARKS & REC	375-551-907-942	51.49
PRO RAIN IRRIGATION SERVICES	INV0021522	04/13/2017	TURFPLANE N13112	375-551-907-942	2,749.20
OKTIBBEHA COUNTY COOPERATIVE	199298	04/13/2017	CABLE TIES N13240	375-551-907-942	29.94
OKTIBBEHA COUNTY COOPERATIVE	199410	04/13/2017	TOOLS N13242	375-551-907-942	71.97
OKTIBBEHA COUNTY COOPERATIVE	199506	04/13/2017	FIRE ANT CHEMICALS N13242	375-551-907-942	47.95
LOWE'S	18831	04/13/2017	9900.7173273 PARKS & REC	375-551-907-942	-36.90
ANDY TRICE	965810	04/13/2017	SHEET ROCK REPAIR	375-551-907-942	525.00
				Outstanding Total:	**9,988.22**
				Department 551 - PARK & REC TOURISM Total:	**9,988.22**
				Fund 375 - PARK AND REC TOURISM Total:	**9,988.22**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 610 - TRUST & AGENCY					
Department: 000 - UNDESIGNATED					
Outstanding					
STARKVILLE CONVENTIONS/VISITORS BUR	INV0021545	04/13/2017	2%HOTEL /MOTEL TAX	610-000-147-656	19,627.40
				Outstanding Total:	**19,627.40**
				Department 000 - UNDESIGNATED Total:	**19,627.40**
				Fund 610 - TRUST & AGENCY Total:	**19,627.40**
Fund: 630 - ECONOMIC DEV, TOURISM & CONV					
Department: 000 - UNDESIGNATED					
Outstanding					
MSU	INV0021542	04/13/2017	2% FOOD & BEV TAX 20%	630-000-147-657	40,919.49
O.C.E.D.A	INV0021543	04/13/2017	2% FOOD & BEV TAX 15%	630-000-148-655	30,689.62
STARKVILLE CONVENTIONS/VISITORS BUR	INV0021544	04/13/2017	2% FOOD & BEV TAX 15%	630-000-147-664	30,689.62
				Outstanding Total:	**102,298.73**
				Department 000 - UNDESIGNATED Total:	**102,298.73**
				Fund 630 - ECONOMIC DEV, TOURISM & CONV Total:	**102,298.73**
Fund: 685 - HEALTH INSURANCE					
Department: 000 - UNDESIGNATED					
Outstanding					
STARKVILLE UTILITIES	INV0021532	04/13/2017	PRIME PAY MARCH 2017	685-000-001-013	3,442.92
STARKVILLE UTILITIES	INV0021533	04/13/2017	PRIME PAY MARCH 2017 WATER	685-000-001-013	1,699.81
				Outstanding Total:	**5,142.73**
				Department 000 - UNDESIGNATED Total:	**5,142.73**
				Fund 685 - HEALTH INSURANCE Total:	**5,142.73**
				Grand Total:	**531,821.42**

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	290,949.06	2,050.06
015 - AIRPORT FUND	5,372.97	0.00
022 - SANITATION	47,764.56	1,690.31
023 - LANDFILL ACCOUNT	177.49	0.00
107 - COMPUTER ASSESMENTS	175.00	0.00
135 - POLICE BUILDING RENOVATION BONDS	50,325.26	0.00
375 - PARK AND REC TOURISM	9,988.22	0.00
610 - TRUST & AGENCY	19,627.40	0.00
630 - ECONOMIC DEV, TOURISM & CONV	102,298.73	0.00
685 - HEALTH INSURANCE	5,142.73	0.00
Grand Total:	**531,821.42**	**3,740.37**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & SE	400.40	0.00
001-000-054-205	DUE FROM STARKVILLE	87.50	0.00
001-000-070-251	FUEL INVENTORY	32,211.54	0.00
001-000-120-618	SEIZED FUNDS	661.00	0.00
001-000-149-691	MUNICIPAL COURT BON	968.00	968.00
001-000-160-618	PINK HEALS/FIRE DEPAR	1,200.00	0.00
001-000-160-697	DONATION FIRE	87.50	0.00
001-000-160-698	DONATION POLICE	150.00	0.00
001-000-330-135	COURT CLERK SETTLEME	299.00	299.00
001-000-358-700	PARK- RENT REVENUE	100.00	0.00
001-100-604-330	COMMUNICATIONS	288.81	0.00
001-110-604-330	COMMUNICATIONS	93.49	0.00
001-120-604-330	COMMUNICATIONS	218.30	0.00
001-120-691-550	MISCELLANEOUS	25.92	0.00
001-123-501-200	SUPPLIES	305.88	0.00
001-123-604-330	COMMUNICATIONS	254.17	0.00
001-123-691-550	MISCELLANEOUS	10.00	0.00
001-130-501-200	SUPPLIES	411.15	0.00
001-145-604-330	COMMUNICATIONS	322.28	0.00
001-145-670-376	COURT CONSTITUENTS F	199.00	0.00
001-145-670-377	MOTOR VEHICLE LIABILI	9,567.25	0.00
001-145-670-378	APPEARANCE BOND FEE	997.00	0.00
001-145-670-382	TRAFFIC VIOLATIONS (T	27,697.50	0.00
001-145-670-385	IMPLIED CONSENT (TRU	7,028.50	0.00
001-145-670-386	WIRELESS COMM/DPS (	4,586.50	0.00
001-145-670-387	OTHER MISDEMEANORS	6,312.00	0.00
001-145-670-389	ADULT DRIVERS TRAININ	50.00	0.00
001-145-670-391	TRAUMA TRAFFIC(TRUS	1,207.00	0.00
001-145-670-393	VICTIMS BOND FEE (TRU	493.59	0.00
001-145-670-395	DRUG VIOLATION/TRUS	125.00	0.00
001-159-620-371	BONDING-CITY EMPLOY	175.00	0.00
001-169-600-302	CITY ATTORNEY GENERA	11,081.31	0.00
001-169-600-309	LEGAL EXPENSES	400.00	0.00
001-169-600-312	CITY ATTORNEY LITIGATI	483.90	0.00
001-180-501-200	SUPPLIES/MISC	4,527.34	0.00
001-180-604-330	COMMUNICATIONS	21.59	0.00
001-180-691-550	MISCELLANEOUS	14.00	0.00
001-190-501-200	SUPPLIES	38.97	0.00
001-190-600-310	PLANNING COMMISSIO	5,570.00	0.00
001-190-604-330	COMMUNICATIONS	471.06	0.00
001-190-620-370	INSURANCE	55.55	0.00
001-190-690-553	TRAINING	640.00	640.00
001-192-510-220	SUPPLIES - TOOLS	74.35	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-192-600-338	CONTRACT SERVICES	1,100.00	0.00
001-194-690-454	ORD 91-1 CONTRIBUTIO	6,906.25	0.00
001-196-630-402	REPAIRS & MAINT - ODD	1,100.00	0.00
001-196-630-425	REPAIRS MAINT/MLK/18	550.00	0.00
001-196-637-637	BRUSH ARBOR	400.00	0.00
001-197-501-200	SUPPLIES	23.99	12.00
001-197-502-201	REFERENCE PUBLICATIO	22.57	0.00
001-197-604-330	COMMUNICATIONS	144.25	0.00
001-197-820-874	PRINCIPAL	380.63	0.00
001-197-830-873	INTEREST	56.32	0.00
001-201-501-200	SUPPLIES	2,196.51	0.00
001-201-525-231	GAS & OIL	9,326.44	0.00
001-201-535-233	UNIFORMS	2,684.01	0.00
001-201-556-251	POLICE SUPPLIES	9,133.27	0.00
001-201-600-300	PROFESSIONAL SERVICE	866.44	0.00
001-201-604-330	COMMUNICATIONS	2,956.41	0.00
001-201-630-360	VEHICLE REPAIRS & MAI	19,536.73	0.00
001-201-630-426	BUILDING MAINTENANC	35.00	0.00
001-201-635-369	COPIER RENTAL	240.01	0.00
001-201-690-555	DUES	508.90	0.00
001-201-691-550	MISCELLANEOUS	108.00	108.00
001-201-918-805	MACHINERY AND EQUIP	10,512.60	0.00
001-215-541-237	PRISONER EXPENSES	11,035.00	0.00
001-230-690-552	POLICE TRAINING & EDU	400.00	0.00
001-250-604-330	COMMUNICATIONS	216.15	0.00
001-250-635-368	RENT	1,500.00	0.00
001-261-525-231	GAS & OIL	176.86	0.00
001-261-535-233	UNIFORMS	493.17	0.00
001-261-555-250	SUPPLIES & SMALL TOO	806.70	0.00
001-261-600-430	UNIFORM CLEANING	42.00	0.00
001-261-610-350	TRAVEL	179.00	0.00
001-261-630-360	SHOP REPAIRS & MAINT	11,238.13	0.00
001-263-600-390	FIRE TRAINING	1,535.20	0.00
001-264-604-330	COMMUNICATIONS	286.17	0.00
001-264-630-404	RADIO MAINTENANCE /	180.00	0.00
001-264-690-550	MISCELLANEOUS	301.64	0.00
001-267-558-269	BUILDING MAINTENANC	141.97	0.00
001-267-625-380	UTILITIES	1,065.85	0.00
001-281-501-200	SUPPLIES	91.82	0.00
001-281-555-250	SUPPLIES & SMALL TOO	7.59	0.00
001-281-604-330	COMMUNICATIONS	244.78	0.00
001-281-820-874	PRINCIPAL (VEHICLES)	380.63	0.00
001-281-830-873	INTEREST (VEHICLES)	56.32	0.00
001-301-515-221	ENVIRONMENTAL CONT	79.75	0.00
001-301-535-233	UNIFORMS	336.35	0.00
001-301-555-250	SUPPLIES & SMALL TOO	570.84	0.00
001-301-560-270	CONSTRUCTION MATERI	2,224.61	0.00
001-301-561-271	SPRAYING- DRAINAGE M	200.00	0.00
001-301-604-330	COMMUNICATIONS	125.01	0.00
001-301-630-360	SHOP REPAIRS & MAINT	591.81	0.00
001-301-820-874	PRINCIPAL	2,577.79	0.00
001-301-830-873	INTEREST	4.44	0.00
001-301-918-805	MACHINERY AND EQUIP	1,650.00	0.00
001-360-604-330	COMMUNICATIONS	111.43	0.00
001-550-501-204	GAS & OIL	498.53	0.00
001-550-501-208	JANITORIAL SUPPLIES	757.34	0.00
001-550-501-220	MISC SUPPLIES / TRAVEL	175.00	0.00
001-550-600-300	MISC SERVICES	6,260.06	23.06

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-550-600-320	CONTRACT LABOR, UMP	6,339.34	0.00
001-550-600-340	UTILITIES	204.53	0.00
001-550-600-360	INSURANCE	1,796.44	0.00
001-550-600-370	EQUIP. REPAIR/MAINT	128.38	0.00
001-600-901-812	MUNICIPAL BUILDING F	4,530.00	0.00
001-800-820-874	MIDDLETON PRINCIPAL	34,000.00	0.00
001-800-830-826	MIDDLETON INTEREST	8,708.75	0.00
015-505-600-322	LEASE/RENT-FUEL TRUC	800.00	0.00
015-505-600-338	CONTRACT & LEGAL SER	508.50	0.00
015-505-604-330	COMMUNICATIONS	123.02	0.00
015-505-630-400	EQUIPMENT REPAIR &	3,902.31	0.00
015-505-691-550	MISCELLANEOUS	39.14	0.00
022-322-535-233	UNIFORMS	556.58	0.00
022-322-555-250	SUPPLIES & SMALL TOO	64.39	97.59
022-322-600-379	LANDFILL FEES	41,081.27	0.00
022-322-604-330	COMMUNICATIONS/AD	223.47	0.00
022-322-630-360	SHOP REPAIRS & MAINT	1,082.10	1,082.10
022-324-551-239	GARBAGE BAGS	2,870.85	0.00
022-325-630-360	SHOP REPAIRS & MAINT	510.62	510.62
022-341-535-233	UNIFORMS	160.98	0.00
022-341-820-874	PRINCIPAL-SWEEPER/F2	1,146.83	0.00
022-341-830-873	INTEREST	67.47	0.00
023-323-535-233	UNIFORMS	177.49	0.00
107-112-600-303	DATA PROCESSING	175.00	0.00
135-201-918-805	MACHINERY AND EQUIP	50,325.26	0.00
375-551-907-942	PARK IMP/CAPITAL PROJ	9,988.22	0.00
610-000-147-656	DUE TO GOVERNMENT	19,627.40	0.00
630-000-147-657	DUE TO MISSISSIPPI STA	40,919.49	0.00
630-000-147-664	DUE TO VISITORS/CONV	30,689.62	0.00
630-000-148-655	DUE TO EDA	30,689.62	0.00
685-000-001-013	CASH IN BANK/CADENC	5,142.73	0.00
	Grand Total:	**531,821.42**	**3,740.37**

Project Account Summary

Project Account Key		Expense Amount	Payment Amount
None		531,821.42	3,740.37
	Grand Total:	**531,821.42**	**3,740.37**

STARKVILLE . LITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTIN
FOR: 04/19/17 ACCOUNT 23200

UNPAID INVOICES

RUN DATE 04/10/17 08:17 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:	108 ALARM ONE										
160084	04/04/17	0	Security system monitoring		04/19/17	59.85	.00	CHK			
				VENDOR TOTAL:		59.85					
VENDOR:	110 ARKANSAS ELECTRIC										
3857591	04/04/17	7160	Material		04/19/17	1618.85	.00	ACH			
				VENDOR TOTAL:		1618.85					
VENDOR:	125 AT & T										
3-22-17	04/05/17	0	Phone bill		04/19/17	1026.20	.00	CHK			
				VENDOR TOTAL:		1026.20					
VENDOR:	131 ALTEC INDUSTRIES, INC.										
10716483	04/04/17	7286	Material		04/19/17	898.01	.00	ACH			
				VENDOR TOTAL:		898.01					
VENDOR:	134 ATWELL & GENT, P.A.										
8010,8011,8012	04/04/17	0	Consulting services		04/19/17	4260.00	.00	ACH			
				VENDOR TOTAL:		4260.00					
VENDOR:	139 ACC BUSINESS										
170694881	04/04/17	0	Internet service		04/19/17	1439.20	.00	CHK			
				VENDOR TOTAL:		1439.20					
VENDOR:	202 BELL BUILDING SUPPLY										
18677	04/06/17	7300	Supplies		04/19/17	70.68	.00	CHK			
187471	04/04/17	7323	Supplies		04/19/17	28.35	.00	CHK			
				VENDOR TOTAL:		99.03					
VENDOR:	227 BULLDOG TOWING, LLC										
35857	04/06/17	7318	Towing service		04/19/17	250.00	.00	CHK			
				VENDOR TOTAL:		250.00					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	306	CITY OF STARKVILLE								
3-17 TAX & ADMIN	04/05/17	0 Tax and Admin		04/19/17	112916.67	.00	CHK			
			VENDOR TOTAL:		112916.67					
VENDOR:	318	CLAYTON VILLAGE MINI STG								
3-31-17	04/04/17	0 Storage unit rental		04/19/17	190.00	.00	ACH			
			VENDOR TOTAL:		190.00					
VENDOR:	325	CLEAVELAND / PRICE INC.								
053039	04/06/17	7065 Material		04/19/17	26949.00	.00	CHK			
			VENDOR TOTAL:		26949.00					
VENDOR:	352	COLUMBUS FIRE SERVICE								
21020	04/04/17	0 Fire extinguisher service		04/19/17	203.00	.00	ACH			
			VENDOR TOTAL:		203.00					
VENDOR:	400	IVY AUTO PARTS								
555629	04/04/17	7324 Supplies		04/19/17	40.14	.00	ACH			
			VENDOR TOTAL:		40.14					
VENDOR:	493	DYNAMIC RATINGS INC.								
9139	04/06/17	7030 Material		04/19/17	2410.65	.00	CHK			
			VENDOR TOTAL:		2410.65					
VENDOR:	508	EQUIPMENT INCORPORATED								
135705954	04/06/17	7306 Forklift service		04/19/17	146.41	.00	ACH			
			VENDOR TOTAL:		146.41					
VENDOR:	509	E SOURCE COMPANIES, LLC								
4989	04/04/17	0 Residential satisfaction sur		04/19/17	1400.00	.00	ACH			
			VENDOR TOTAL:		1400.00					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	607	4-WAY ELECTRIC, INC.								
3815.00	04/06/17	7240 Material		04/19/17	3815.00	.00	ACH			
53107,53140	04/06/17	7190 Material		04/19/17	15704.00	.00	ACH			
53249	04/05/17	7240 Material		04/19/17	16193.00	.00	ACH			
			VENDOR TOTAL:		35712.00					
VENDOR:	609	G & W ELECTRIC COMPANY								
390077	04/06/17	7038 Material		04/19/17	16200.00	.00	CHK			
			VENDOR TOTAL:		16200.00					
VENDOR:	691	GATEWAY TIRE&SERVICE CENTER								
7041,7298	04/06/17	7298 Repairs		04/19/17	153.95	.00	CHK			
			VENDOR TOTAL:		153.95					
VENDOR:	696	GARNER LUMLEY ELECTRIC								
533638	04/04/17	7099 Material		04/19/17	8020.00	.00	ACH			
534322	04/04/17	7253 Material		04/19/17	3968.00	.00	ACH			
535020	04/04/17	7293 Material		04/19/17	1100.00	.00	ACH			
535635	04/04/17	7283 Material		04/19/17	6630.00	.00	ACH			
535637	04/04/17	7249 Material		04/19/17	4544.00	.00	ACH			
			VENDOR TOTAL:		24262.00					
VENDOR:	730	GRESCO UTILITY SUPPLY, INC.								
30021419	04/06/17	7251 Material		04/19/17	815.00	.00	ACH			
50011275	04/06/17	7217 Material		04/19/17	7680.00	.00	ACH			
50011418	04/06/17	7281 Material		04/19/17	1295.00	.00	ACH			
50011419	04/05/17	7281 Material		04/19/17	3660.00	.00	ACH			
			VENDOR TOTAL:		13450.00					
VENDOR:	1010	J.T. RAY COMPANY								
170315-0371	04/04/17	0 Copier service		04/19/17	48.00	.00	CHK			
			VENDOR TOTAL:		48.00					
VENDOR:	1106	LESLIE DEAN								
447,449	04/06/17	0 Weekly maintenance		04/19/17	640.00	.00	ACH			
			VENDOR TOTAL:		640.00					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	VENDOR TOTAL	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1205		LOWE'S									
3-31-17	04/04/17	7321	Supplies		04/19/17	561.62		.00	CHK			
				VENDOR TOTAL:			561.62					
VENDOR:	1231		TERRY KEMP									
3-31-17	04/04/17	0	Reimburse travel expense		04/19/17	212.80		.00	ACH			
				VENDOR TOTAL:			212.80					
VENDOR:	1239		LOLLEY REAL ESTATE									
APRIL 2017	04/04/17	0	Storage rental		04/19/17	900.00		.00	ACH			
				VENDOR TOTAL:			900.00					
VENDOR:	1305		NEXAIR, LLC.									
4924537	04/06/17	7304	Cylinder rental		04/19/17	31.88		.00	ACH			
				VENDOR TOTAL:			31.88					
VENDOR:	1319		MONTS PAPER & PACKAGING									
304181	04/04/17	7336	Uniform		04/19/17	42.84		.00	ACH			
				VENDOR TOTAL:			42.84					
VENDOR:	1400		NESCO									
2160461	04/06/17	7288			04/19/17	80.97		.00	ACH			
2161680,2161523	04/06/17	7294	Material		04/19/17	331.62		.00	ACH			
2340,2780,2999	04/06/17	7294	Material		04/19/17	922.63		.00	ACH			
3303,3702,4709	04/06/17	7309	Material		04/19/17	729.96		.00	ACH			
				VENDOR TOTAL:			2065.18					
VENDOR:	1525		OKTIBBEHA CO. CO-OP									
193153	04/06/17	7313	Wasp spray		04/19/17	59.88		.00	ACH			
193679,193775	04/06/17	7314	Supplies		04/19/17	200.70		.00	ACH			
				VENDOR TOTAL:			260.58					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT		TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1536		PALMER'S SERVICE CENTER									
3-31,3-21	04/06/17	7317	Repairs		04/19/17	1724.61		.00	ACH			
				VENDOR TOTAL:			1724.61					
VENDOR:	1623		POWERSTROKE EQUIPMENT SALES									
2076	04/06/17	7308	Chainsaw repair		04/19/17	104.97		.00	ACH			
				VENDOR TOTAL:			104.97					
VENDOR:	1679		PITNEY BOWES									
9179834	04/04/17	0	Postage		04/19/17	120.00		.00	CHK			
				VENDOR TOTAL:			120.00					
VENDOR:	1800		RACKLEY OIL, INC.									
452256	04/04/17	7333	Auto supplies		04/19/17	26.85		.00	ACH			
				VENDOR TOTAL:			26.85					
VENDOR:	1807		REGIONS BANK									
3-23-17	04/04/17	0	Bond interest		04/19/17	11600.00		.00	ACH			
				VENDOR TOTAL:			11600.00					
VENDOR:	1815		REGULATORY SOFTWARE SERV									
3-31-17	04/04/17	0	PCB software		04/19/17	948.00		.00	CHK			
				VENDOR TOTAL:			948.00					
VENDOR:	1886		SEDC									
3-28-17	04/10/17	0	Billing services		04/19/17	19701.99		.00	ACH			
				VENDOR TOTAL:			19701.99					
VENDOR:	1887		S & S LINE SERVICE									
3-10 THRU 3-31	04/06/17	0	ROW clearing		04/19/17	19451.60		.00	ACH			
				VENDOR TOTAL:			19451.60					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1893	SCHWEITZER ENGINEERING LAB									
1210-20140	04/06/17	7234	Material		04/19/17	948.00	.00	ACH			
				VENDOR TOTAL:		948.00					
VENDOR:	1910	STARKVILLE UTILITIES									
42218,15943	04/04/17	0	Utility bills		04/19/17	323.96	.00	CHK			
				VENDOR TOTAL:		323.96					
VENDOR:	1920	STARKVILLE FORD LINCOLN INC.									
143607	04/05/17	7315	Repairs		04/19/17	53.58	.00	ACH			
				VENDOR TOTAL:		53.58					
VENDOR:	1931	STARKVILLE SANITATION DEPT									
3-31-17	04/06/17	0	March collections		04/19/17	233644.84	.00	CHK			
				VENDOR TOTAL:		233644.84					
VENDOR:	1940	STUART C. IRBY									
10022947	04/06/17	7206	Yearly testing & cleaning		04/19/17	1932.66	.00	ACH			
				VENDOR TOTAL:		1932.66					
VENDOR:	1945	SULLIVAN'S									
3-31-17	04/04/17	7335	Supplies		04/19/17	549.53	.00	ACH			
				VENDOR TOTAL:		549.53					
VENDOR:	1997	SOUTHEASTERN TESTING LAB									
357191	04/06/17	7303	Testing		04/19/17	225.10	.00	ACH			
				VENDOR TOTAL:		225.10					
VENDOR:	2018	TRADE AMERICA									
575,608,609	04/04/17	7322	Cleaning supplies		04/19/17	428.80	.00	ACH			
				VENDOR TOTAL:		428.80					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	2021	TCC FACILITIES MANAGEMENT								
2376	04/05/17	0 March Janitorial Service		04/19/17	450.00	.00	ACH			
			VENDOR TOTAL:		450.00					
VENDOR:	2040	TVPPA EDUCATION & TRAIN.								
92034	04/04/17	0 DIC safety meeting		04/19/17	500.00	.00	ACH			
			VENDOR TOTAL:		500.00					
VENDOR:	2104	UPS								
12031F107	04/04/17	0 Postage		04/19/17	86.55	.00	CHK			
			VENDOR TOTAL:		86.55					
VENDOR:	2117	UTILITY MAINT. SPECIALISTS								
2752,2753	04/06/17	7302 Inspection of SW substation		04/19/17	4986.40	.00	CHK			
2760,2761	04/06/17	7307 Upgrade relay panel		04/19/17	18041.82	.00	CHK			
2781	04/04/17	7316 Drawings for substation upgr		04/19/17	680.00	.00	CHK			
			VENDOR TOTAL:		23708.22					
VENDOR:	2118	BORDER STATES ELECTRIC								
912679625	04/06/17	7111 Material		04/19/17	1310.00	.00	ACH			
			VENDOR TOTAL:		1310.00					
VENDOR:	2210	VERIZON WIRELESS								
9781231010	04/05/17	0 Phone bill		04/19/17	1323.25	.00	CHK			
9781231011	04/05/17	0 Mobile workforce		04/19/17	126.32	.00	CHK			
9782784872	04/04/17	0 AMI M2M usage		04/19/17	482.67	.00	CHK			
			VENDOR TOTAL:		1932.24					
VENDOR:	2300	WALMART COMMUNITY BRC								
3-31-17	04/04/17	7339 Supplies		04/19/17	389.89	.00	CHK			
			VENDOR TOTAL:		389.89					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	2305	WASTE PRO									
128292	04/06/17	7292	Dumpster		04/19/17	325.80	.00	CHK			
				VENDOR TOTAL:		325.80					
VENDOR:	2306	WATERS TRUCK AND TRACTOR CO.									
1S124465.02	04/04/17	7325	Repairs		04/19/17	626.07	.00	CHK			
				VENDOR TOTAL:		626.07					
VENDOR:	2327	WAUKAWAY DISTRIBUTORS, INC.									
4-1-17	04/05/17	0	Water		04/19/17	75.65	.00	ACH			
				VENDOR TOTAL:		75.65					
VENDOR:	99001904	TOMMY SULLIVAN									
3-31-17	04/04/17	0	Safety boots		04/19/17	104.82	.00	ACH			
				VENDOR TOTAL:		104.82					
VENDOR:	99009765	BOB WEINING									
101	04/04/17	0	CDL training		04/19/17	810.00	.00	CHK			
				VENDOR TOTAL:		810.00					
				GRAND TOTAL:		570551.59					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	13 A-1 TOWING										
1071	04/04/17	1071	Service call		04/19/17	75.00	.00	CHK			
				VENDOR TOTAL:		75.00					
VENDOR:	186 BRENNTAG MID-SOUTH										
9314,15,16,13	04/03/17	1038	Chemicals		04/19/17	4250.00	.00	CHK			
BMS605184	04/19/17	1020	Supplies		04/19/17	816.00	.00	CHK			
				VENDOR TOTAL:		5066.00					
VENDOR:	202 BELL BUILDING SUPPLY										
186186	04/03/17	1030	Supplies		04/19/17	.69	.00	CHK			
187825	04/03/17	1081	Supplies		04/19/17	25.15	.00	CHK			
				VENDOR TOTAL:		25.84					
VENDOR:	208 BERRY ELECTRIC, LLC										
4031	04/19/17	1059	Repairs		04/19/17	771.00	.00	CHK			
4033	04/19/17	1060	Repairs		04/19/17	1977.00	.00	CHK			
				VENDOR TOTAL:		2748.00					
VENDOR:	215 CINTAS										
215214437	04/19/17	1058	Supplies		04/19/17	35.00	.00	CHK			
				VENDOR TOTAL:		35.00					
VENDOR:	220 CENTRAL PIPE SUPPLY										
100085606.002	04/19/17	884	Meter supplies		04/19/17	215.00	.00	ACH			
100090991.002	04/19/17	991	Supplies		04/19/17	1086.24	.00	ACH			
100091704	04/19/17	1009	Supplies		04/19/17	83.35	.00	ACH			
90534.002	04/19/17	984	Supplies		04/19/17	170.50	.00	ACH			
S100090534.003	04/19/17	984	Supplies		04/19/17	229.03	.00	ACH			
S100091853	04/19/17	1015	Supplies		04/19/17	477.75	.00	ACH			
				VENDOR TOTAL:		2261.87					
VENDOR:	251 COBURN SUPPLY COMPANY, INC.										
629376028-1	03/16/17	604	Inventory Items		04/19/17	755.80	.00	CHK			
649752035	03/16/17	939	Inventory Items		04/19/17	221.24	.00	CHK			
649895204	04/03/17	1067	Supplies		04/19/17	242.50	.00	CHK			

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
				VENDOR TOTAL:		1219.54					
VENDOR:	305		DIXIE WHOLESALE WATERWORKS								
471889	04/04/17	994	supplies		04/19/17	392.99	.00	ACH			
472123	04/04/17	1017	supplies		04/19/17	1002.13	.00	ACH			
472307	04/05/17	1034	Supplies		04/19/17	107.65	.00	ACH			
472599	04/05/17	1061	Material		04/19/17	1098.60	.00	ACH			
				VENDOR TOTAL:		2601.37					
VENDOR:	307		CITY OF STARKVILLE								
3/17 SAL REIMB	04/03/17	0	60% L. Brown payroll		04/19/17	2521.63	.00	CHK			
				VENDOR TOTAL:		2521.63					
VENDOR:	368		CONTROL SYSTEMS, INC								
53656	04/19/17	1055	Service call		04/19/17	439.00	.00	ACH			
53714	04/19/17	1056	Service call		04/19/17	487.64	.00	ACH			
53739	04/04/17	1095	Repairs		04/19/17	604.32	.00	ACH			
				VENDOR TOTAL:		1530.96					
VENDOR:	494		ELECTRIC MOTOR								
113261	04/04/17	1035	Repairs		04/19/17	1900.00	.00	ACH			
113263	04/05/17	889	Repairs		04/19/17	16984.00	.00	ACH			
				VENDOR TOTAL:		18884.00					
VENDOR:	604		FASTENAL								
70238	04/03/17	1085	Supplies		04/19/17	2297.78	.00	ACH			
				VENDOR TOTAL:		2297.78					
VENDOR:	691		GATEWAY TIRE&SERVICE CENTER								
1103582900	04/19/17	1028	Repairs		04/19/17	80.00	.00	CHK			
				VENDOR TOTAL:		80.00					
VENDOR:	702		HACH								
10369169	04/19/17	982	Supplies		04/19/17	1564.40	.00	ACH			
10375782	04/03/17	982	Lab supplies		04/19/17	125.00	.00	ACH			
				VENDOR TOTAL:		1689.40					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	703	HARCROS CHEMICALS INC								
210020420	04/19/17	977 Chemicals		04/19/17	1097.68	.00	CHK			
			VENDOR TOTAL:		1097.68					
VENDOR:	736	GUARDIAN LOCK & KEY								
4172	04/19/17	1063 Keys		04/19/17	135.20	.00	CHK			
			VENDOR TOTAL:		135.20					
VENDOR:	823	H D SUPPLY, INC.								
G794631	04/19/17	964 3-way fire hydrant		04/19/17	13409.73	.00	CHK			
G877279	04/19/17	1014 Supplies		04/19/17	1319.00	.00	CHK			
G890484	04/19/17	943 Supplies		04/19/17	34.21	.00	CHK			
G895926	04/19/17	1022 Supplies		04/19/17	493.26	.00	CHK			
G927197	04/04/17	1043 Supplies		04/19/17	472.56	.00	CHK			
			VENDOR TOTAL:		15728.76					
VENDOR:	1105	LAWSON PRODUCTS, INC								
9304781900	04/19/17	1073 Gear lubricant		04/19/17	197.35	.00	CHK			
			VENDOR TOTAL:		197.35					
VENDOR:	1392	NUNLEY TRUCKING CO., INC.								
22005	04/19/17	967 Limestone		04/19/17	1975.93	.00	CHK			
			VENDOR TOTAL:		1975.93					
VENDOR:	1393	NASCO SAMPLING LLC								
327269	04/19/17	974 Supplies		04/19/17	38.93	.00	CHK			
			VENDOR TOTAL:		38.93					
VENDOR:	1482	ORMAN'S WELDING								
30047	04/05/17	1079 Service Call		04/19/17	630.00	.00	ACH			
			VENDOR TOTAL:		630.00					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	VENDOR TOTAL	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1483		OVIVO USA, LLC									
8470880	04/05/17	941	Repairs		04/19/17	4500.00		.00	CHK			
				VENDOR TOTAL:			4500.00					
VENDOR:	1525		OKTIBBEHA COUNTY COOP									
189378	04/19/17	1032	Top soil		04/19/17	74.00		.00	ACH			
193029	04/19/17	1062	Uniforms		04/19/17	387.52		.00	ACH			
				VENDOR TOTAL:			461.52					
VENDOR:	1623		POWERSTROKE EQUIPMENT, INC									
2070	04/19/17	1048	Repairs		04/19/17	33.00		.00	CHK			
				VENDOR TOTAL:			33.00					
VENDOR:	1800		RACKLEY OIL, INC.									
452416	04/19/17	1040	Auto supplies		04/19/17	17.90		.00	ACH			
453494	04/04/17	1082	Supplies		04/19/17	1088.45		.00	ACH			
				VENDOR TOTAL:			1106.35					
VENDOR:	1818		UNITED RENTALS									
145126589-001	04/04/17	1052	Repairs		04/19/17	145.93		.00	CHK			
703524,702962	04/19/17	888	Pump repair		04/19/17	519.67		.00	CHK			
				VENDOR TOTAL:			665.60					
VENDOR:	1850		RG-3 UTILITIES									
1636	04/03/17	0	AMI installation		04/19/17	13897.75		.00	ACH			
				VENDOR TOTAL:			13897.75					
VENDOR:	1905		STARKVILLE AUTO PARTS									
158451	04/05/17	1033	Supplies		04/19/17	17.16		.00	CHK			
3-31-17	04/05/17	985	Auto supplies		04/19/17	675.26		.00	CHK			
				VENDOR TOTAL:			692.42					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1923 SHURDEN CONSTRUCTION									
1515	04/19/17	983 Replace chlorine line		04/19/17	488.40	.00	CHK			
			VENDOR TOTAL:		488.40					
VENDOR:	1932 STARKVILLE DAILY NEWS									
3-21-17	04/03/17	0 Advertising		04/19/17	258.32	.00	ACH			
			VENDOR TOTAL:		258.32					
VENDOR:	1937 SOUTHERN PIPE & SUPPLY									
591271	04/19/17	1039 Pipe and fittings		04/19/17	49.62	.00	ACH			
			VENDOR TOTAL:		49.62					
VENDOR:	1945 SULLIVAN'S OFFICE SUPPLY									
20647	04/19/17	1029 Supplies		04/19/17	199.98	.00	ACH			
			VENDOR TOTAL:		199.98					
VENDOR:	2004 TJ CHEMICALS & SUPPLIES LLC									
1698	04/04/17	1031 Supplies		04/19/17	425.00	.00	ACH			
			VENDOR TOTAL:		425.00					
VENDOR:	2018 TRADE AMERICA									
21587	04/19/17	1045 Supplies		04/19/17	234.76	.00	ACH			
21588	04/19/17	1046 Supplies		04/19/17	1014.00	.00	ACH			
			VENDOR TOTAL:		1248.76					
VENDOR:	2024 THOMPSON MACHINERY									
WO110044449	04/19/17	1047 Repairs		04/19/17	1097.45	.00	CHK			
			VENDOR TOTAL:		1097.45					
VENDOR:	2104 UPS									
24W1X6127	04/04/17	0 Postage		04/19/17	29.76	.00	CHK			
			VENDOR TOTAL:		29.76					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	2202		WAYPOINT ANALYTICAL								
793,906,038,152	04/03/17	1002	Testing		04/19/17	702.00	.00	ACH			
				VENDOR TOTAL:		702.00					
VENDOR:	2203		VACUUM TRUCK SALES & SERVICE								
9516,9521	04/05/17	1077	Supplies		04/19/17	4913.55	.00	ACH			
				VENDOR TOTAL:		4913.55					
VENDOR:	2210		VERIZON WIRELESS								
9781231010	04/05/17	0	Phone bill		04/19/17	339.69	.00	CHK			
9781231011	04/05/17	0	Mobile workforce		04/19/17	50.03	.00	CHK			
9781231012	04/05/17	0	Phone bill		04/19/17	57.72	.00	CHK			
				VENDOR TOTAL:		447.44					
VENDOR:	2307		WISSCO								
15543	04/19/17	1036	Supplies		04/19/17	600.00	.00	CHK			
				VENDOR TOTAL:		600.00					
VENDOR:	99001987		BURKHALTER RIGGING								
SD1527	04/19/17	993	Supplies		04/19/17	844.60	.00	CHK			
				VENDOR TOTAL:		844.60					
VENDOR:	99009783		TERRY STIDHAM CONSTRUCTION								
897793	04/03/17	0	Repairs		04/19/17	250.00	.00	ACH			
				VENDOR TOTAL:		250.00					
				GRAND TOTAL:		93751.76					

AGENDA ITEM DEPT.: Finance & Admin

CITY OF STARKVILLE COVERSHEET **AGENDA DATE: 4-18-2017**
RECOMMENDATION FOR BOARD ACTION **PAGE:** 1

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

Budget Report
Group Summary

City of Starkville, MS

For Fiscal: 2016-2017 Period Ending: 03/31/2017

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 001 - GENERAL FUND						
Revenue						
Department: 000 - UNDESIGNATED						
200 - TAXES	6,645,000.00	6,645,000.00	2,297,040.07	4,933,588.23	-1,711,411.77	74.25 %
220 - LICENSES AND PERMITS	244,000.00	244,000.00	13,676.10	150,257.46	-93,742.54	61.58 %
230 - INTERGOVERNMENTAL REVENUES	8,632,673.07	8,632,673.07	976,628.01	4,642,060.38	-3,990,612.69	53.77 %
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	120,842.06	488,740.60	-749,259.40	39.48 %
340 - MISCELLANEOUS	219,500.00	219,500.00	23,231.61	138,663.53	-80,836.47	63.17 %
360 - CHARGES FOR SERVICES	32,100.00	32,100.00	641.00	45,915.77	13,815.77	143.04 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,766,200.00	3,766,200.00	107,102.70	675,042.08	-3,091,157.92	17.92 %
Department: 000 - UNDESIGNATED Total:	**20,777,723.07**	**20,777,723.07**	**3,539,161.55**	**11,074,595.55**	**-9,703,127.52**	**53.30 %**
Revenue Total:	**20,777,723.07**	**20,777,723.07**	**3,539,161.55**	**11,074,595.55**	**-9,703,127.52**	**53.30 %**
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	174,400.00	174,400.00	16,587.29	81,725.24	92,674.76	46.86 %
600 - CONTRACTUAL SERVICES	28,500.00	28,500.00	388.82	5,575.06	22,924.94	19.56 %
Department: 100 - BOARD OF ALDERMEN Total:	**202,900.00**	**202,900.00**	**16,976.11**	**87,300.30**	**115,599.70**	**43.03 %**
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	409,880.00	409,880.00	47,795.68	210,707.99	199,172.01	51.41 %
500 - SUPPLIES	12,000.00	12,000.00	1,527.47	5,829.40	6,170.60	48.58 %
600 - CONTRACTUAL SERVICES	22,500.00	22,500.00	1,031.74	12,287.99	10,212.01	54.61 %
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**	**50,354.89**	**230,280.31**	**249,099.69**	**48.04 %**
Department: 111 - YOUTH COURT						
600 - CONTRACTUAL SERVICES	1,000.00	1,000.00	117.24	741.82	258.18	74.18 %
Department: 111 - YOUTH COURT Total:	**1,000.00**	**1,000.00**	**117.24**	**741.82**	**258.18**	**74.18 %**
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	142,850.00	142,850.00	16,287.72	71,335.74	71,514.26	49.94 %
500 - SUPPLIES	7,250.00	7,250.00	148.50	846.46	6,403.54	11.68 %
600 - CONTRACTUAL SERVICES	98,550.00	98,550.00	5,354.88	44,542.71	54,007.29	45.20 %
900 - CAPITAL OUTLAY	500.00	500.00	0.00	0.00	500.00	0.00 %
Department: 120 - MAYORS OFFICE Total:	**249,150.00**	**249,150.00**	**21,791.10**	**116,724.91**	**132,425.09**	**46.85 %**
Department: 123 - IT						
400 - PERSONNEL SERVICES	216,775.00	216,775.00	24,727.26	114,837.95	101,937.05	52.98 %
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	11,003.58	41,406.98	18,343.02	69.30 %
900 - CAPITAL OUTLAY	50,000.00	50,000.00	21.37	28,831.51	21,168.49	57.66 %
Department: 123 - IT Total:	**328,525.00**	**328,525.00**	**35,752.21**	**185,864.74**	**142,660.26**	**56.58 %**
Department: 130 - ELECTIONS						
500 - SUPPLIES	2,000.00	2,000.00	1,461.98	1,505.90	494.10	75.30 %
600 - CONTRACTUAL SERVICES	18,000.00	18,000.00	141.32	655.91	17,344.09	3.64 %
Department: 130 - ELECTIONS Total:	**20,000.00**	**20,000.00**	**1,603.30**	**2,161.81**	**17,838.19**	**10.81 %**
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	360,388.00	360,388.00	41,718.78	183,864.08	176,523.92	51.02 %
600 - CONTRACTUAL SERVICES	145,000.00	145,000.00	4,485.00	94,743.31	50,256.69	65.34 %
Department: 142 - CITY CLERKS OFFICE Total:	**505,388.00**	**505,388.00**	**46,203.78**	**278,607.39**	**226,780.61**	**55.13 %**
Department: 145 - OTHER ADMINISTRATIVE						
400 - PERSONNEL SERVICES	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
500 - SUPPLIES	12,600.00	12,600.00	1,177.53	6,887.86	5,712.14	54.67 %
600 - CONTRACTUAL SERVICES	509,150.00	509,150.00	45,402.00	228,265.33	280,884.67	44.83 %
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**	**46,579.53**	**236,550.21**	**292,199.79**	**44.74 %**
Department: 159 - BONDING-CITY EMPLOYEES						
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	0.00	1,397.50	3,602.50	27.95 %
Department: 159 - BONDING-CITY EMPLOYEES Total:	**5,000.00**	**5,000.00**	**0.00**	**1,397.50**	**3,602.50**	**27.95 %**
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	67,595.00	67,595.00	7,741.56	33,546.76	34,048.24	49.63 %
Department: 160 - ATTORNEY AND STAFF Total:	**67,595.00**	**67,595.00**	**7,741.56**	**33,546.76**	**34,048.24**	**49.63 %**
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	200,000.00	200,000.00	13,165.54	77,990.23	122,009.77	39.00 %
Department: 169 - LEGAL Total:	**200,000.00**	**200,000.00**	**13,165.54**	**77,990.23**	**122,009.77**	**39.00 %**
Department: 180 - HUMAN RESOURCES						
400 - PERSONNEL SERVICES	199,290.00	199,290.00	22,674.27	94,076.98	105,213.02	47.21 %
500 - SUPPLIES	3,500.00	3,500.00	331.70	1,813.35	1,686.65	51.81 %
600 - CONTRACTUAL SERVICES	7,750.00	7,750.00	488.14	2,658.20	5,091.80	34.30 %
Department: 180 - HUMAN RESOURCES Total:	**210,540.00**	**210,540.00**	**23,494.11**	**98,548.53**	**111,991.47**	**46.81 %**
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	226,496.00	226,496.00	25,658.86	113,043.12	113,452.88	49.91 %
500 - SUPPLIES	5,250.00	5,250.00	111.30	483.03	4,766.97	9.20 %
600 - CONTRACTUAL SERVICES	121,350.00	121,350.00	1,214.69	28,120.99	93,229.01	23.17 %
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**	**26,984.85**	**151,147.14**	**211,448.86**	**41.68 %**
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	275.37	2,830.31	2,169.69	56.61 %
600 - CONTRACTUAL SERVICES	82,500.00	82,500.00	6,340.90	27,624.79	54,875.21	33.48 %
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	**87,500.00**	**87,500.00**	**6,616.27**	**30,805.79**	**56,694.21**	**35.21 %**
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	7,250.00	35,232.00	29,221.00	54.66 %
990 - TRANSFERS	57,500.00	57,500.00	12,500.00	40,000.00	17,500.00	69.57 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	**125,453.00**	**125,453.00**	**19,750.00**	**80,297.94**	**45,155.06**	**64.01 %**
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	20,439.10	88,960.84	88,039.16	50.26 %
500 - SUPPLIES	2,050.00	2,050.00	214.89	945.07	1,104.93	46.10 %
600 - CONTRACTUAL SERVICES	20,000.00	20,000.00	352.34	8,365.40	11,634.60	41.83 %
800 - DEBT SERVICE	5,246.00	5,246.00	436.95	2,621.71	2,624.29	49.98 %
Department: 197 - ENGINEERING Total:	**204,296.00**	**204,296.00**	**21,443.28**	**100,893.02**	**103,402.98**	**49.39 %**
Department: 200 - POLICE ADMINISTRATION						
400 - PERSONNEL SERVICES	98,320.00	98,320.00	11,480.61	49,404.44	48,915.56	50.25 %
Department: 200 - POLICE ADMINISTRATION Total:	**98,320.00**	**98,320.00**	**11,480.61**	**49,404.44**	**48,915.56**	**50.25 %**
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	3,457,000.00	3,457,000.00	361,863.53	1,618,797.92	1,838,202.08	46.83 %
500 - SUPPLIES	250,000.00	250,000.00	12,191.38	115,811.79	134,188.21	46.32 %
600 - CONTRACTUAL SERVICES	319,700.00	319,700.00	18,293.22	167,994.76	151,705.24	52.55 %

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	12,596.00	52,865.69	-47,590.69	1,002.19 %
800 - DEBT SERVICE	93,000.00	93,000.00	0.00	0.00	93,000.00	0.00 %
900 - CAPITAL OUTLAY	10,000.00	10,000.00	0.00	107,811.21	-97,811.21	1,078.11 %
Department: 201 - POLICE DEPARTMENT Total:	**4,134,975.00**	**4,134,975.00**	**404,944.13**	**2,063,281.37**	**2,071,693.63**	**49.90 %**
Department: 215 - CUSTODY OF PRISONERS						
500 - SUPPLIES	165,500.00	165,500.00	15,150.00	87,053.73	78,446.27	52.60 %
Department: 215 - CUSTODY OF PRISONERS Total:	**165,500.00**	**165,500.00**	**15,150.00**	**87,053.73**	**78,446.27**	**52.60 %**
Department: 230 - POLICE TRAINING						
600 - CONTRACTUAL SERVICES	35,000.00	35,000.00	4,402.30	13,815.32	21,184.68	39.47 %
Department: 230 - POLICE TRAINING Total:	**35,000.00**	**35,000.00**	**4,402.30**	**13,815.32**	**21,184.68**	**39.47 %**
Department: 237 - FIRING RANGE						
500 - SUPPLIES	8,000.00	8,000.00	0.00	5,080.02	2,919.98	63.50 %
Department: 237 - FIRING RANGE Total:	**8,000.00**	**8,000.00**	**0.00**	**5,080.02**	**2,919.98**	**63.50 %**
Department: 240 - POLICE-COMMUNICATION SERV						
600 - CONTRACTUAL SERVICES	10,000.00	10,000.00	406.00	9,079.00	921.00	90.79 %
Department: 240 - POLICE-COMMUNICATION SERV Total:	**10,000.00**	**10,000.00**	**406.00**	**9,079.00**	**921.00**	**90.79 %**
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	277,000.00	277,000.00	31,868.11	128,397.17	148,602.83	46.35 %
600 - CONTRACTUAL SERVICES	15,000.00	15,000.00	5,000.00	10,000.00	5,000.00	66.67 %
Department: 245 - DISPATCHERS Total:	**292,000.00**	**292,000.00**	**36,868.11**	**138,397.17**	**153,602.83**	**47.40 %**
Department: 250 - NARCOTICS BUREAU						
400 - PERSONNEL SERVICES	108,500.00	108,500.00	14,040.65	61,175.56	47,324.44	56.38 %
600 - CONTRACTUAL SERVICES	27,500.00	27,500.00	2,223.24	11,674.90	15,825.10	42.45 %
Department: 250 - NARCOTICS BUREAU Total:	**136,000.00**	**136,000.00**	**16,263.89**	**72,850.46**	**63,149.54**	**53.57 %**
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	100,600.00	100,600.00	18,461.17	67,168.22	33,431.78	66.77 %
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**	**18,461.17**	**68,270.19**	**50,479.81**	**57.49 %**
Department: 260 - FIRE ADMINISTRATION						
400 - PERSONNEL SERVICES	87,735.00	87,735.00	9,965.70	43,838.75	43,896.25	49.97 %
Department: 260 - FIRE ADMINISTRATION Total:	**87,735.00**	**87,735.00**	**9,965.70**	**43,838.75**	**43,896.25**	**49.97 %**
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	3,426,860.50	3,426,860.50	376,961.57	1,607,730.46	1,819,130.04	46.92 %
500 - SUPPLIES	61,500.00	61,500.00	7,751.62	40,938.62	20,561.38	66.57 %
600 - CONTRACTUAL SERVICES	155,500.00	155,500.00	1,003.85	88,853.30	66,646.70	57.14 %
900 - CAPITAL OUTLAY	100,000.00	100,000.00	2,981.97	65,549.41	34,450.59	65.55 %
Department: 261 - FIRE DEPARTMENT Total:	**3,743,860.50**	**3,743,860.50**	**388,699.01**	**1,803,071.79**	**1,940,788.71**	**48.16 %**
Department: 262 - FIRE PREVENTION						
500 - SUPPLIES	6,000.00	6,000.00	235.24	1,578.67	4,421.33	26.31 %
Department: 262 - FIRE PREVENTION Total:	**6,000.00**	**6,000.00**	**235.24**	**1,578.67**	**4,421.33**	**26.31 %**
Department: 263 - FIRE TRAINING						
600 - CONTRACTUAL SERVICES	47,500.00	47,500.00	5,137.96	28,974.26	18,525.74	61.00 %
Department: 263 - FIRE TRAINING Total:	**47,500.00**	**47,500.00**	**5,137.96**	**28,974.26**	**18,525.74**	**61.00 %**
Department: 264 - FIRE COMMUNICATIONS						
600 - CONTRACTUAL SERVICES	70,000.00	70,000.00	4,698.29	36,079.44	33,920.56	51.54 %
Department: 264 - FIRE COMMUNICATIONS Total:	**70,000.00**	**70,000.00**	**4,698.29**	**36,079.44**	**33,920.56**	**51.54 %**
Department: 267 - FIRE STATIONS AND BUILDINGS						
500 - SUPPLIES	25,000.00	25,000.00	1,037.63	4,795.02	20,204.98	19.18 %
600 - CONTRACTUAL SERVICES	50,000.00	50,000.00	4,943.74	25,799.77	24,200.23	51.60 %
Department: 267 - FIRE STATIONS AND BUILDINGS Total:	**75,000.00**	**75,000.00**	**5,981.37**	**30,594.79**	**44,405.21**	**40.79 %**
Department: 281 - BUILDING/CODES OFFICE						
400 - PERSONNEL SERVICES	259,500.00	259,500.00	22,069.25	97,986.53	161,513.47	37.76 %
500 - SUPPLIES	6,250.00	6,250.00	450.61	2,356.42	3,893.58	37.70 %

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
600 - CONTRACTUAL SERVICES	22,500.00	22,500.00	1,654.45	7,728.66	14,771.34	34.35 %
800 - DEBT SERVICE	5,246.00	5,246.00	888.33	5,781.31	-535.31	110.20 %
Department: 281 - BUILDING/CODES OFFICE Total:	**293,496.00**	**293,496.00**	**25,062.64**	**113,852.92**	**179,643.08**	**38.79 %**
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
600 - CONTRACTUAL SERVICES	10,000.00	10,000.00	340.14	5,935.64	4,064.36	59.36 %
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**	**340.14**	**5,935.64**	**27,064.36**	**17.99 %**
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	628,776.00	628,776.00	58,889.48	233,768.24	395,007.76	37.18 %
500 - SUPPLIES	162,500.00	162,500.00	13,404.03	80,378.48	82,121.52	49.46 %
600 - CONTRACTUAL SERVICES	69,500.00	69,500.00	6,941.16	55,935.57	13,564.43	80.48 %
800 - DEBT SERVICE	20,375.00	20,375.00	3,033.60	24,965.14	-4,590.14	122.53 %
900 - CAPITAL OUTLAY	40,000.00	40,000.00	25,229.00	25,229.00	14,771.00	63.07 %
Department: 301 - STREET DEPARTMENT Total:	**921,151.00**	**921,151.00**	**107,497.27**	**420,276.43**	**500,874.57**	**45.63 %**
Department: 302 - STREET LIGHTING						
600 - CONTRACTUAL SERVICES	475,000.00	475,000.00	40,470.56	239,409.18	235,590.82	50.40 %
Department: 302 - STREET LIGHTING Total:	**475,000.00**	**475,000.00**	**40,470.56**	**239,409.18**	**235,590.82**	**50.40 %**
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	84,400.00	84,400.00	6,348.09	28,685.13	55,714.87	33.99 %
500 - SUPPLIES	4,250.00	4,250.00	18.89	853.45	3,396.55	20.08 %
600 - CONTRACTUAL SERVICES	20,300.00	20,300.00	997.53	10,991.30	9,308.70	54.14 %
900 - CAPITAL OUTLAY	106,000.00	106,000.00	26,500.00	79,500.00	26,500.00	75.00 %
Department: 360 - ANIMAL CONTROL Total:	**214,950.00**	**214,950.00**	**33,864.51**	**120,029.88**	**94,920.12**	**55.84 %**
Department: 500 - LIBRARIES						
900 - CAPITAL OUTLAY	180,000.00	180,000.00	45,000.00	135,000.00	45,000.00	75.00 %
Department: 500 - LIBRARIES Total:	**180,000.00**	**180,000.00**	**45,000.00**	**135,000.00**	**45,000.00**	**75.00 %**
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK						
600 - CONTRACTUAL SERVICES	10,000.00	10,000.00	2,500.00	7,500.00	2,500.00	75.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK Total:	**10,000.00**	**10,000.00**	**2,500.00**	**7,500.00**	**2,500.00**	**75.00 %**
Department: 550 - PARKS AND REC DEPARTMENT						
400 - PERSONNEL SERVICES	517,120.00	517,120.00	67,564.89	268,581.56	248,538.44	51.94 %
500 - SUPPLIES	67,500.00	67,500.00	4,265.26	31,660.58	35,839.42	46.90 %
600 - CONTRACTUAL SERVICES	493,750.00	493,750.00	44,609.50	275,365.85	218,384.15	55.77 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	**1,078,370.00**	**1,078,370.00**	**116,439.65**	**575,607.99**	**502,762.01**	**53.38 %**
Department: 600 - CAPITAL PROJECTS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	17,500.00	17,500.00	357.21	357.21	17,142.79	2.04 %
900 - CAPITAL OUTLAY	1,017,135.00	1,262,135.00	66,673.61	566,924.15	695,210.85	44.92 %
Department: 600 - CAPITAL PROJECTS Total:	**1,034,635.00**	**1,279,635.00**	**67,030.82**	**567,281.36**	**712,353.64**	**44.33 %**
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	358,573.13	1,022,745.48	1,488,736.52	40.72 %
Department: 800 - DEBT SERVICE Total:	**2,661,482.00**	**2,511,482.00**	**358,573.13**	**1,022,745.48**	**1,488,736.52**	**40.72 %**
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**	**2,058,046.27**	**9,450,919.42**	**11,326,803.65**	**45.49 %**
Fund: 001 - GENERAL FUND Surplus (Deficit):	**0.00**	**0.00**	**1,481,115.28**	**1,623,676.13**	**1,623,676.13**	**0.00 %**

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 002 - RESTRICTED POLICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	15,000.00	15,000.00	0.00	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**	**0.00**	**5,547.75**	**-69,452.25**	**7.40 %**
Revenue Total:	**75,000.00**	**75,000.00**	**0.00**	**5,547.75**	**-69,452.25**	**7.40 %**
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	21,000.00	21,000.00	1,779.35	1,779.35	19,220.65	8.47 %
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	171.50	1,665.22	3,334.78	33.30 %
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**	**1,950.85**	**3,444.57**	**71,555.43**	**4.59 %**
Expense Total:	**75,000.00**	**75,000.00**	**1,950.85**	**3,444.57**	**71,555.43**	**4.59 %**
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	**0.00**	**0.00**	**-1,950.85**	**2,103.18**	**2,103.18**	**0.00 %**

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	776.73	776.73	3,223.27	19.42 %
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**	**776.73**	**100,204.91**	**93,795.09**	**51.65 %**
Expense Total:	**194,000.00**	**194,000.00**	**776.73**	**100,204.91**	**93,795.09**	**51.65 %**
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	**0.00**	**0.00**	**-776.73**	**-100,204.91**	**-100,204.91**	**0.00 %**

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 %**

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	10,289.70	68,541.85	-39,458.15	63.46 %
360 - CHARGES FOR SERVICES	205,408.00	205,408.00	36,890.66	258,596.05	53,188.05	125.89 %
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**	**47,180.36**	**350,196.90**	**-234,167.10**	**59.93 %**
Revenue Total:	**584,364.00**	**584,364.00**	**47,180.36**	**350,196.90**	**-234,167.10**	**59.93 %**
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	51,920.00	51,920.00	6,600.35	32,751.24	19,168.76	63.08 %
500 - SUPPLIES	127,000.00	127,000.00	46,707.31	175,657.40	-48,657.40	138.31 %
600 - CONTRACTUAL SERVICES	69,850.00	69,850.00	6,346.86	30,933.35	38,916.65	44.29 %
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**	**59,654.52**	**352,325.38**	**232,038.62**	**60.29 %**
Expense Total:	**584,364.00**	**584,364.00**	**59,654.52**	**352,325.38**	**232,038.62**	**60.29 %**
Fund: 015 - AIRPORT FUND Surplus (Deficit):	**0.00**	**0.00**	**-12,474.16**	**-2,128.48**	**-2,128.48**	**0.00 %**

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 016 - RESTRICTED AIRPORT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	1,313,371.84	1,313,371.84	0.00	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**	**0.00**	**693,017.48**	**-910,354.36**	**43.22 %**
Revenue Total:	**1,603,371.84**	**1,603,371.84**	**0.00**	**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**	**0.00**	**-33.34**	**-33.34**	**0.00 %**

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	237,232.54	1,434,101.96	-1,420,898.04	50.23 %
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**	**237,232.54**	**1,434,101.96**	**-1,900,898.04**	**43.00 %**
Revenue Total:	**3,335,000.00**	**3,335,000.00**	**237,232.54**	**1,434,101.96**	**-1,900,898.04**	**43.00 %**
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	851,510.00	851,510.00	130,325.83	498,245.15	353,264.85	58.51 %
500 - SUPPLIES	255,000.00	255,000.00	9,837.51	203,845.95	51,154.05	79.94 %
600 - CONTRACTUAL SERVICES	783,000.00	783,000.00	56,581.05	377,188.16	405,811.84	48.17 %
800 - DEBT SERVICE	86,286.60	86,286.60	7,190.55	50,333.85	35,952.75	58.33 %
900 - CAPITAL OUTLAY	560,635.50	560,635.50	16,197.17	97,764.27	462,871.23	17.44 %
Department: 322 - SANITATION DEPARTMENT Total:	**2,536,432.10**	**2,536,432.10**	**220,132.11**	**1,227,377.38**	**1,309,054.72**	**48.39 %**
Department: 323 - MISSING DESCRIPTION						
500 - SUPPLIES	8,000.00	8,000.00	0.00	0.00	8,000.00	0.00 %
600 - CONTRACTUAL SERVICES	2,000.00	2,000.00	0.00	354.05	1,645.95	17.70 %
Department: 323 - MISSING DESCRIPTION Total:	**10,000.00**	**10,000.00**	**0.00**	**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	3,893.23	16,487.84	139,712.16	10.56 %
500 - SUPPLIES	34,500.00	34,500.00	3,267.20	7,436.16	27,063.84	21.55 %
600 - CONTRACTUAL SERVICES	26,500.00	26,500.00	2,516.49	20,343.01	6,156.99	76.77 %
800 - DEBT SERVICE	184,982.00	184,982.00	126,685.32	126,685.32	58,296.68	68.49 %
Department: 325 - RUBBISH Total:	**402,182.00**	**402,182.00**	**136,362.24**	**170,952.33**	**231,229.67**	**42.51 %**
Department: 341 - LANDSCAPING						
400 - PERSONNEL SERVICES	250,450.00	250,450.00	20,420.20	97,013.21	153,436.79	38.74 %
500 - SUPPLIES	33,500.00	33,500.00	1,459.46	17,296.89	16,203.11	51.63 %
600 - CONTRACTUAL SERVICES	36,000.00	36,000.00	7,765.49	29,600.91	6,399.09	82.22 %
800 - DEBT SERVICE	41,435.90	41,435.90	4,957.89	33,490.93	7,944.97	80.83 %
Department: 341 - LANDSCAPING Total:	**361,385.90**	**361,385.90**	**34,603.04**	**177,401.94**	**183,983.96**	**49.09 %**
Expense Total:	**3,335,000.00**	**3,335,000.00**	**391,097.39**	**1,576,085.70**	**1,758,914.30**	**47.26 %**
Fund: 022 - SANITATION Surplus (Deficit):	**0.00**	**0.00**	**-153,864.85**	**-141,983.74**	**-141,983.74**	**0.00 %**

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	24,918.73	115,006.59	-127,493.41	47.43 %
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**	**24,918.73**	**115,006.59**	**-149,493.41**	**43.48 %**
Revenue Total:	**264,500.00**	**264,500.00**	**24,918.73**	**115,006.59**	**-149,493.41**	**43.48 %**
Expense						
Department: 323 - MISSING DESCRIPTION						
400 - PERSONNEL SERVICES	133,490.00	133,490.00	9,254.19	39,851.16	93,638.84	29.85 %
500 - SUPPLIES	22,710.00	22,710.00	2,361.46	14,789.42	7,920.58	65.12 %
600 - CONTRACTUAL SERVICES	103,300.00	103,300.00	13,577.01	76,445.71	26,854.29	74.00 %
900 - CAPITAL OUTLAY	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
Department: 323 - MISSING DESCRIPTION Total:	**264,500.00**	**264,500.00**	**25,192.66**	**131,086.29**	**133,413.71**	**49.56 %**
Expense Total:	**264,500.00**	**264,500.00**	**25,192.66**	**131,086.29**	**133,413.71**	**49.56 %**
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	**0.00**	**0.00**	**-273.93**	**-16,079.70**	**-16,079.70**	**0.00 %**

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 %**

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 %**

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 107 - COMPUTER ASSESMENTS						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	50,000.00	50,000.00	0.00	18,676.25	-31,323.75	37.35 %
Department: 000 - UNDESIGNATED Total:	**50,000.00**	**50,000.00**	**0.00**	**18,676.25**	**-31,323.75**	**37.35 %**
Revenue Total:	**50,000.00**	**50,000.00**	**0.00**	**18,676.25**	**-31,323.75**	**37.35 %**
Expense						
Department: 112 - COMPUTER ASSESMENTS						
600 - CONTRACTUAL SERVICES	50,000.00	50,000.00	0.00	39,403.17	10,596.83	78.81 %
Department: 112 - COMPUTER ASSESMENTS 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 ASSESMENTS Surplus (Deficit):	**0.00**	**0.00**	**0.00**	**-20,726.92**	**-20,726.92**	**0.00 %**

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 125 - MIDDLETON MARKETPLACE TIF BOND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	10.00	10.00	0.66	3.88	-6.12	38.80 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,225.00	2,225.00	0.00	0.00	-2,225.00	0.00 %
Department: 000 - UNDESIGNATED Total:	**2,235.00**	**2,235.00**	**0.66**	**3.88**	**-2,231.12**	**0.17 %**
Revenue Total:	**2,235.00**	**2,235.00**	**0.66**	**3.88**	**-2,231.12**	**0.17 %**
Expense						
Department: 655 - MIDDLETON MARKETPLACE PROJ TIF						
900 - CAPITAL OUTLAY	2,235.00	2,235.00	0.00	0.00	2,235.00	0.00 %
Department: 655 - MIDDLETON MARKETPLACE PROJ TIF Total:	**2,235.00**	**2,235.00**	**0.00**	**0.00**	**2,235.00**	**0.00 %**
Expense Total:	**2,235.00**	**2,235.00**	**0.00**	**0.00**	**2,235.00**	**0.00 %**
Fund: 125 - MIDDLETON MARKETPLACE TIF BOND Surplus (Deficit):	**0.00**	**0.00**	**0.66**	**3.88**	**3.88**	**0.00 %**

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 127 - 2016 COTTON MILL TIF BOND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	44.35	294.60	294.60	0.00 %
Department: 000 - UNDESIGNATED Total:	**0.00**	**0.00**	**44.35**	**294.60**	**294.60**	**0.00 %**
Revenue Total:	**0.00**	**0.00**	**44.35**	**294.60**	**294.60**	**0.00 %**
Expense						
Department: 654 - 2016 COTTON MILL TIF BOND						
000 - UNDESIGNED	0.00	0.00	0.00	909,597.02	-909,597.02	0.00 %
Department: 654 - 2016 COTTON MILL TIF BOND Total:	**0.00**	**0.00**	**0.00**	**909,597.02**	**-909,597.02**	**0.00 %**
Expense Total:	**0.00**	**0.00**	**0.00**	**909,597.02**	**-909,597.02**	**0.00 %**
Fund: 127 - 2016 COTTON MILL TIF BOND Surplus (Deficit):	**0.00**	**0.00**	**44.35**	**-909,302.42**	**-909,302.42**	**0.00 %**

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 135 - POLICE BUILDING RENOVATION BONDS						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	1,098.52	7,130.68	7,130.68	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**	**1,098.52**	**5,442,818.40**	**5,442,818.40**	**0.00 %**
Revenue Total:	**0.00**	**0.00**	**1,098.52**	**5,442,818.40**	**5,442,818.40**	**0.00 %**
Expense						
Department: 201 - POLICE DEPARTMENT						
600 - CONTRACTUAL SERVICES	0.00	0.00	23,287.16	103,999.13	-103,999.13	0.00 %
Department: 201 - POLICE DEPARTMENT Total:	**0.00**	**0.00**	**23,287.16**	**103,999.13**	**-103,999.13**	**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	736,656.76	2,119,847.17	-2,119,847.17	0.00 %
Department: 655 - MIDDLETON MARKETPLACE PROJ TIF Total:	**0.00**	**0.00**	**736,656.76**	**2,237,197.08**	**-2,237,197.08**	**0.00 %**
Expense Total:	**0.00**	**0.00**	**759,943.92**	**2,341,196.21**	**-2,341,196.21**	**0.00 %**
Fund: 135 - POLICE BUILDING RENOVATION BONDS Surplus (Deficit):	**0.00**	**0.00**	**-758,845.40**	**3,101,622.19**	**3,101,622.19**	**0.00 %**

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 %**

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 202 - CITY BOND & INTEREST						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	19,350.00	19,350.00	19,350.00	0.00 %
Department: 000 - UNDESIGNATED Total:	**0.00**	**0.00**	**19,350.00**	**19,350.00**	**19,350.00**	**0.00 %**
Revenue Total:	**0.00**	**0.00**	**19,350.00**	**19,350.00**	**19,350.00**	**0.00 %**
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 Surplus (Deficit):	**0.00**	**0.00**	**19,350.00**	**17,200.00**	**17,200.00**	**0.00 %**

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	60,119.08	378,850.28	-346,149.72	52.26 %
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**	**60,119.08**	**378,850.28**	**-846,149.72**	**30.93 %**
Revenue Total:	**1,225,000.00**	**1,225,000.00**	**60,119.08**	**378,850.28**	**-846,149.72**	**30.93 %**
Expense						
Department: 551 - PARK & REC TOURISM						
800 - DEBT SERVICE	402,486.00	402,486.00	1,311.25	333,440.00	69,046.00	82.85 %
900 - CAPITAL OUTLAY	822,514.00	822,514.00	24,545.98	125,184.35	697,329.65	15.22 %
Department: 551 - PARK & REC TOURISM Total:	**1,225,000.00**	**1,225,000.00**	**25,857.23**	**458,624.35**	**766,375.65**	**37.44 %**
Expense Total:	**1,225,000.00**	**1,225,000.00**	**25,857.23**	**458,624.35**	**766,375.65**	**37.44 %**
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	**0.00**	**0.00**	**34,261.85**	**-79,774.07**	**-79,774.07**	**0.00 %**
Report Surplus (Deficit):	**0.00**	**0.00**	**606,586.22**	**3,474,371.80**	**3,474,371.80**	**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	1,481,115.28	1,623,676.13	1,623,676.13
002 - RESTRICTED POLICE FUND	0.00	0.00	-1,950.85	2,103.18	2,103.18
003 - RESTRICTED FIRE FUND	0.00	0.00	-776.73	-100,204.91	-100,204.91
010 - MULTI-UNIT DRUG TASK FORC	0.00	0.00	0.00	0.00	0.00
015 - AIRPORT FUND	0.00	0.00	-12,474.16	-2,128.48	-2,128.48
016 - RESTRICTED AIRPORT	0.00	0.00	0.00	-33.34	-33.34
022 - SANITATION	0.00	0.00	-153,864.85	-141,983.74	-141,983.74
023 - LANDFILL ACCOUNT	0.00	0.00	-273.93	-16,079.70	-16,079.70
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 ASSESMENTS	0.00	0.00	0.00	-20,726.92	-20,726.92
125 - MIDDLETON MARKETPLACE TI	0.00	0.00	0.66	3.88	3.88
127 - 2016 COTTON MILL TIF BOND	0.00	0.00	44.35	-909,302.42	-909,302.42
135 - POLICE BUILDING RENOVATIO	0.00	0.00	-758,845.40	3,101,622.19	3,101,622.19
150 - FEDERAL FORFEITED FUNDS	0.00	0.00	0.00	0.00	0.00
202 - CITY BOND & INTEREST	0.00	0.00	19,350.00	17,200.00	17,200.00
375 - PARK AND REC TOURISM	0.00	0.00	34,261.85	-79,774.07	-79,774.07
Report Surplus (Deficit):	**0.00**	**0.00**	**606,586.22**	**3,474,371.80**	**3,474,371.80**

AGENDA ITEM DEPT.: CCO / Finance

CITY OF STARKVILLE COVERSHEET **AGENDA DATE: 4**-18-2017

RECOMMENDATION FOR BOARD ACTION **PAGE:** 1

SUBJECT: Consideration of the approval of a lease agreement with Regions Equipment Finance Corporation in the amount of $103,228.00 over five years at 2.34% interest for the lease purchase of four (4) new trucks to be used by the Sanitation and Landscape Divisions.

AMOUNT & SOURCE OF FUNDING:

Budgeted Principal and Interest: 022-322-820-874 (Sanitation) and 022-341-820-874 (Landscape)

AUTHORIZATION HISTORY:

The Board of Aldermen approved the lease purchase of four vehicles on March 7, 2017 and directed the advertised for quotes at that time.

The City of Starkville advertised for quotes for lease purchase financing of four (4) new trucks to be used by the Sanitation and Landscape Divisions at a total cost of $103,228. The lease will be over a period of five (5) years with payments to be made quarterly in advance.

Description of Vehicles:

3 - 2017 Ford F-250 XL Crew Cab 2WD (Item #070-48-52361-2) at $24,190 each
1 – 2017 Ford F-350 XL Crew Cab DRW 4x4 (Item #070-4852467-7) at $30,658

Quotes received by the City Clerk / CFO by 5 pm on Tuesday, April 11, 2017:

Trustmark National Bank………... 2.52%
Renasant Bank…………………….. 2.845%
Bancorp South Equipment Finance...2.44%
Regions Equipment Finance Corp….2.34%

REQUESTING DEPARTMENT: Finance and Admin

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

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

SUGGESTED MOTION:

Approval of a lease agreement with Bancorp South Equipment Finance Corporation in the amount of $267,338.00 over three years at 1.97% interest for the lease purchase of ten (10) Police Vehicles.

LDH

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: CCO / Finance
AGENDA DATE: 4-18-2017
PAGE: 1

SUBJECT: Consideration of the approval to pay Poll Managers $125 and R & R Managers $140 per election day.

AMOUNT & SOURCE OF FUNDING: Election Budget

FISCAL NOTE: N/A

AUTHORIZATION HISTORY:

From MS Secretary of State Website:
Compensation of Poll Managers:

Poll Managers are paid a minimum of seventy-five dollars ($75) for each election. The governing authorities of a municipality may, in their discretion, pay poll managers additional compensation in an amount not to exceed fifty dollars ($50) per election. A Poll Manager designated as the Receiving and Returning Manager is entitled to an additional ten dollars ($10) for carrying the boxes to the polling place and another ten dollars ($10) for returning the boxes after the election. (Miss. Code Ann. §§23-15-227; 23-15-229)

In the most recent election, the County paid $125 for Poll Managers and $140 for R & R Managers.

The Poll Managers must be at the polling site at 6 am , set up and be ready to open at 7 am. After polls close, they are typically still at the poll until 8 pm or so, making for 14 hour days. They also must attend a training class to be eligible to work an election.

REQUESTING DEPARTMENT: Finance and Admin

DIRECTOR'S AUTHORIZATION: Lesa Hardin, CFO, CC

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

SUGGESTED MOTION:

Approval to pay Municipal Election Poll Managers $125 and R & R Managers $140 per Election Day.

LDH

AGENDA ITEM DEPT.: Parks and Recreation

CITY OF STARKVILLE COVERSHEET **AGENDA DATE:**
RECOMMENDATION FOR BOARD ACTION **PAGE:** 1 of 3

SUBJECT: Discussion and Consideration of the approval to purchase John Deere TX 4x2 on State Contract from Wade Inc., Columbus, MS, in the amount of $7,321.92

AMOUNT & SOURCE OF FUNDING:

Line item number: 375-551-907-942

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Starkville Parks and Recreation

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

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

SUGGESTED MOTION:

Move of the approval to purchase John Deere TX 4x2 on State Contract from Wade Inc., Columbus, MS, in the amount of $7,321.92. The funding would come from line item 375-551-907-942.

JOHN DEERE

TX 4x2

FEATURES & SPECS

Best in class work capability

Wide stance for enhanced stability

Best in class cargo box

In-store pickup or delivery available

Price starting at	$8,279.00* USD
Top Speed	20 mph
Engine	675cc, gas
Cylinders	2, OHV
HP	15.5 (11.6kW)*

Overview

A smooth performer.

Step up to the enhanced Gator TX and you'll appreciate the steep six horsepower increase under the hood (that pumps out a 90% increase in torque and more acceleration) and the new Deluxe Cargo Box in the rear. Whether you load it up or leave it empty, the TX delivers a well-cushioned ride with its new specially tuned four-wheel suspension. Get one. And every job just goes smoother.

Convenience

Hydraulic Disk Brakes
Long-lasting 4-wheel hydraulic disk brakes are made for stopping with heavy loads. And the system is precisely matched to the vehicle load capacity. If you start with it in the back, you can stop with it in the back.

Four-Wheel Suspension
With a four-wheel suspension with new coil over shock, triple-rate adjustable springs and a four-inch longer wheelbase, the TX rides smoother than ever before. And this advanced suspension is specially tuned to deliver a well-cushioned ride whether you load it up or leave it empty.

19HP Gas Engine
19 hp (675cc) engine delivers more power under the hood for more torque, excellent low-end lugging power and faster acceleration everywhere you go. Engine hp is provided by engine mfr. for comparison purposes. Actual operating hp will be less.

Pickup-Style Tailgate
New pickup-style tailgate folds out to 90 degrees, and down a full 150 degrees if you need it.

Deluxe Cargo Box with Optional Spray-On Liner
Talk about getting in gear. Our new Texas-size cargo box has 16.4

Hundreds of Attachments
Make your Gator your own with hundreds of add-on accessories and tools from cabs to light kits. Or

JOHN DEERE

WADE INCORPORATED

Selling Equipment

Quote Id: 15107189 **Customer Name:**

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
Wade, Inc.
1875 South Frontage Road
Columbus, MS 39701
662-241-4318
bbeck@wadeinc.com

JOHN DEERE TX (Model Year 17)

Hours:

Stock Number:

Contract: MS Grounds Maintenance Equip 8200030377 (PG 4D)

Selling Price *
$ 7,321.92

Price Effective Date: April 11, 2017

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
5717M	TX (Model Year 17)	1	$ 8,279.00	13.00	$ 1,076.27	$ 7,202.73	$ 7,202.73
	Standard Options - Per Unit						
001A	US/Canada	1	$ 0.00	13.00	$ 0.00	$ 0.00	$ 0.00
0501	PR - Base	1	$ 0.00	13.00	$ 0.00	$ 0.00	$ 0.00
1015	Turf Tires	1	$ 137.00	13.00	$ 17.81	$ 119.19	$ 119.19
2016	Non Adjustable Seat	1	$ 0.00	13.00	$ 0.00	$ 0.00	$ 0.00
3001	Deluxe Cargo Box with Paint and Reflectors	1	$ 0.00	13.00	$ 0.00	$ 0.00	$ 0.00
3100	Less Power Lift	1	$ 0.00	13.00	$ 0.00	$ 0.00	$ 0.00
4099	Less Front Protection Package	1	$ 0.00	13.00	$ 0.00	$ 0.00	$ 0.00
4199	Less Rear Protection Package	1	$ 0.00	13.00	$ 0.00	$ 0.00	$ 0.00
	Standard Options Total		**$ 137.00**		**$ 17.81**	**$ 119.19**	**$ 119.19**
	Value Added Services Total		**$ 0.00**			**$ 0.00**	**$ 0.00**
	Suggested Price						**$ 7,321.92**
Total Selling Price			$ 8,416.00		$ 1,094.08	$ 7,321.92	$ 7,321.92

AGENDA ITEM DEPT.: Parks and Recreation

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA DATE:
PAGE: 1 of 5

SUBJECT: Discussion and Consideration of the approval to purchase Toro Sand Pro 3040 on State Contract from Jerry Pate Turf & Irrigation, in the amount of $27,247.57

AMOUNT & SOURCE OF FUNDING:

Line item number: 375-551-907-942

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Starkville Parks and Recreation

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

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

SUGGESTED MOTION:

Move of the approval to purchase Toro Sand Pro 3040 on State Contract from Jerry Pate Turf & Irrigation, in the amount of $27,247.57. The funding would come from line item 375-551-907-942.

Jerry Pate Turf & Irrigation

Jerry Pate Turf & Irrigation
3850 Old Getwell Rd.
Memphis, TN 38118
Ph# (800) 700-7001
Fax# (850) 484-8596
www.jerrypate.com

DATE: April 10, 2017
EXPIRATION DATE: Valid 30 Days

Proposed Order

Exclusively For: Starkville Parks & Recreation
Attn: Bruce Harris
405 Lynn Lane
Starkville, MS 39759
[Ph#]
[Fax#]
[Customer Acct#] 222800
[Email]

Prepared By: Jake Holbrook ext. 1217
jholbrook@jerrypate.com
Account Executive: Justin Reves 901-488-0137 cell
jreves@jerrypate.com

Per your request, I am pleased to submit a proposal on the following equipment:

Qty	Model #	Description	MSRP	MS ST CNT $	Extension
		Pricing Reflects The Mississippi State Contract Discount			
		Contract # 8200030387			
1	**08703**	**Toro Sand Pro 3040**	$ 17,799.00	$ 13,705.23	**$ 13,705.23**
1	08714	Front Manual Blade 40"	$ 1,599.00	$ 1,231.23	**$ 1,231.23**
1	08731	Mid-Mount Assembly	$ 1,489.00	$ 1,146.53	**$ 1,146.53**
1	08734	Solid Tine Toolbar	$ 999.00	$ 769.23	**$ 769.23**
1	08762	QAS Flex Groomer Kit	$ 999.00	$ 769.23	**$ 769.23**
1	08761	QAS Nail Drag	$ 1,389.00	$ 1,069.53	**$ 1,069.53**
1	08756	Drag Mat Carrier System	$ 1,389.00	$ 1,069.53	**$ 1,069.53**
1	08757	Steel Drag Mat	$ 299.00	$ 230.23	**$ 230.23**
1	08781	Rear Remote Hydraulics	$ 1,969.00	$ 1,516.13	**$ 1,516.13**
1	108-9427	Lift Arm Adapter Assembly	$ 423.51	$ 326.10	**$ 326.10**
1	08766	Sport Field Edger	$ 3,809.00	$ 2,932.93	**$ 2,932.93**
		Optional Accessories For Rear Remote Hydraulics			
1	LB-400-1	Rahn Lip Broom Base Unit (Rear Mount)		$ 2,481.67	**$ 2,481.67**
1	LB-400-5	Spline Collar Plate			
1	LB-400-6	Poly Brush			
				Equipment Total	**$ 27,247.57**

Prices Do Not Include Sales Tax or Applicable Documentation Fees

This is a proposal on the goods named, subject to the following conditions: The prices and terms on this proposal are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All proposals and agreements are contingent on availability of product from the manufacturer. Prices are based on costs and conditions existing on date of proposal and are subject to change without notice. Typographical errors are subject to correction.

To accept this proposal, sign here and return: ______________________ Date: ____________

Thank you, we appreciate your business!

Sand Pro® 3040/5040 Accessories

Mid-Mount Attachments

Mid-Mount Assembly | 08731

- Base mounting assembly for mid-mount toolbars with spring-loaded regulation to allow relief if obstruction is hit

Weeder Tine Toolbar | 08732

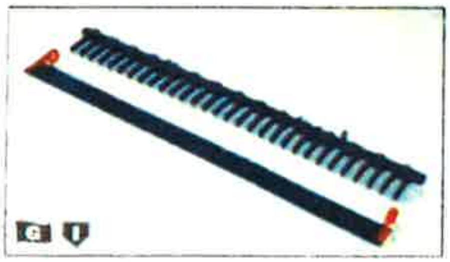
- Ideal for removing weeds and grass from less maintained bunkers and fields
- Requires Mid-Mount Assembly – 08731

Solid Tine Toolbar | 08734

- Used for general scarifying applications
- Rotate teeth to maximize tine life
- Requires Mid-Mount Assembly – 08731

Spring Tine Toolbar | 08733

- Use for light to moderate scarifying and daily maintenance in bunkers and on premium fields
- Requires Mid-Mount Assembly - 08731



Leveling Blade | 108-8496

- Attaches to any mid-mount toolbar to quickly level out large areas
- Foot operated latch allows operator to lower leveling blade independently from the other mid-mount toolbar
- Selectable depth setting feature reduces operator influence and allows for more consistent leveling

Carbide Tine Toolbar | 08735

- Use in the harshest conditions and for extended life
- 15 carbide tines included
- Requires Mid-Mount Assembly – 08731

Edger | 08766 NEW!

- Maintains the grass edge of the outfield near the infield skin or warning track
- Easily renovate ballfields by removing overgrown turf and infield lip build-up
- Significantly reduces labor required for infield edging
- Requires Rear Remote Hydraulics – 08781

G Golf · I Infields/Sportsfields · S Synthetic Turf · O Other Surfaces

Sand Pro® 3040/5040 Accessories

Rear QAS Attachments

Bunker Pump | 08765

- Brings bunkers back into play faster with a single operator
- Throws water up to 40' (12 m) and can pump 95 gal/min (360 l/min)
- Adjustable throw direction and angle
- Mounts to front QAS (Sand Pro 5040) and rear QAS (Sand Pro 3040 & 5040)
- Requires Rear Remote Hydraulics (08781) for rear QAS mount
- Requires Front Lift Frame Assembly (08712), Rear Remote Hydraulics (08781) and Front Remote Hydraulics (08782) for front QAS mount (on Sand Pro 5040 only)

Bunker Pump Remote Discharge Kit | 115-2084

- An available 50' (15 m) discharge hose allows the QAS Bunker Pump to be removed and dropped into hard to reach areas.

QAS Debris Blower | 08759

- High powered blower designed to quickly clear debris from groomed and unwanted areas
- Hydraulically powered, 2000 rpm fan speed [2700 cfm @ 130 kph (2700 cfm @ 81 mph)]
- Requires Rear Remote Hydraulics - 08781

QAS Finish Grader | 08754

- Use to level and/or scarify large areas
- Includes box plow and scarifier with spring load regulation to allow relief if obstruction is hit
- Weeder, solid or carbine tines can be mounted to the Finish Grader, then add the basic Drag Mat System (112-1424) to scarify and drag infield in one pass.

Mount tines to the QAS Finish Grader

QAS Spiker | 08755

- Use for spiking greens and other formal turf to increase air flow for healthier turf

Allied Attachments

Rahn Groomer | Allied

- The Rahn GL650 Infield Groomer levels uneven playing fields, helping to prevent ridge build up while creating a safer, more consistent infield
- The triple row broom is perfect for finishing the playing surface and can be stored upright for easy transport
- The 2-Way leveling system provides both a lock and float position to match infield conditions
- Rahn Groomer available from Rahn Industries at www.rahngroomer.com or 800-298-1707

Lip Broom (LB100) | Allied

- Eliminates the task of manually maintaining infield lips
- Removes ridge buildup by sweeping material back into the infield
- Use traction unit controls to adjust aggressiveness and speed
- Mounts to front QAS (Sand Pro 5040)
- Requires Front Lift Frame Assembly–08712 for front attachment
- Requires rear remote hydraulics (08781)
- Lip Broom available from Rahn Industries at www.rahngroomer.com or 800-298-1707

Lip Broom (LB400) | Allied

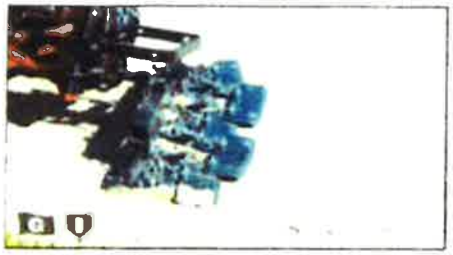
- Eliminates the task of manually maintaining infield lips
- Removes ridge buildup by sweeping material back into the infield
- Use traction unit controls to adjust aggressiveness and speed
- Mounts to rear QAS (Sand Pro 3040 & 5040)

- Two optional edging attachments available for trimming cart paths and walkways:
  - Steel concave disk
  - Twisted wire wheel for asphalt paths
- Requires rear remote hydraulics (08781)
- Lip Broom available from Rahn Industries at www.rahngroomer.com or 800-298-1707

G Golf | I Infields/Sportsfields | S Synthetic Turf | O Other Surfaces

Sand Pro® 3040/5040 Accessories

Rear QAS Attachments



Tooth Rake | 08751

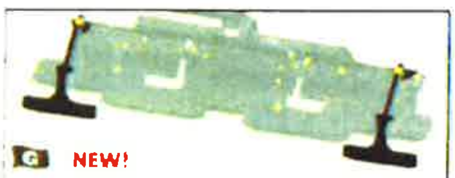
- Designed to lightly scarify, pack, smooth, and groom in one pass
- Use in dry or wet conditions
- Can improve the condition of neglected sports fields

Weight Kit for Tooth Rake | 115-4333

- Additional weight for the Tooth Rake attachment to improve performance in c oarse or wet conditions
- Set of 5 weights

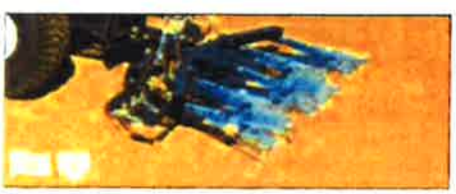
Tooth Rake Broom | 08816

- 75" (190 cm) Brush
- Attaches behind the Tooth Rake (08751) for a smoother finish



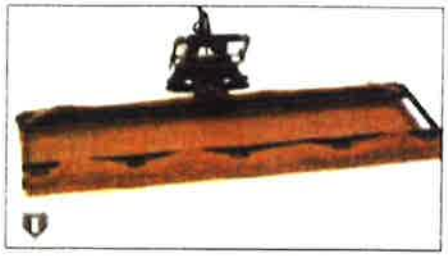
Pivoting Trowels Kit | 119-7158

- This new kit allows independent outside trowels to pivot and rake across the entire turn which eliminates unraked teardrop
- Attaches to Tooth Rake



Spring Rake | 08752

- Leaf rake assembly designed to be used alone or in combination with the tooth rake (08751) to achieve desired appearance
- Great for wet conditions and collecting debris in groomed areas
- If used independently, requires QAS A-Frame Assembly - 108-9427



Drag Mat Carrier System | 08756

- QAS mounted carrier frame with hydraulic lifter allows operator to raise and lower drag mats without ever leaving the operator seat
- 72" (183 cm) width
- Required for use with Coco Drag Mat – 08758 and/or Steel Drag Mat – 08757 for desired finish

Coco Drag Mat | 08758

- Quickly produces a premium finish on dry, level surfaces
- Requires Drag Mat Carrier System - 08756

Steel Drag Mat | 08757

- Designed to for more rugged surfaces to quickly groom and finish
- Use on wet or dry sand surfaces
- Requires Drag Mat Carrier System - 08756

Basic Drag Mat System | 112-1424

- Simple drag mat system
- Requires 108-9427 & 110-1375

Nail Drag | 08761

- Pivots to follow the contours of uneven field surface
- Use to scarify, loosen, or weed before smoothing
- Easily adjust nail pattern and depth
- Accepts up to a 40D common nail

Segmented Grooming Broom | 08753

- Designed to minimize top surface disruption, to maximize firmness, and provide a smooth finished look in contoured bunkers

Replacement Segmented Grooming Broom | 110-8182

- Replacement grooming broom with stiffer bristles

Weight Kit for Segmented Grooming Broom | 112-0025

- Additional weight for Segmented Grooming Broom to improve performance in coarse or wet conditions
- Set of 4 weights

Grooming Brush | 08794 NEW!

- Designed to groom and level synthetic turf fields
- Designed to brush in topdressing and stand-up turf on greens and tees - requires Greens Brush Kit (119-7108) or Synthetic Turf Brush Kit (119-7107)

Greens Brush | 119-7108

Synthetic Turf Brush | 119-7107

Spring Tine Kit | 119-7109

- Use to help stand-up and decompact synthetic turf

Magnet Attachment | 119-2827

- Use to collect ferrous debris on synthetic field

Synthetic Turf Conditioner | 08790

- Stainless spring steel brushes loosen infill from compacted synthetic turf fields
- Use to scarify, loosen, or weed infields
- Use to groom beaches and rocky trails

G Golf | I Infields/Sportsfields | S Synthetic Turf | O Other Surfaces

AGENDA ITEM DEPT.: Parks and Recreation

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA DATE:
PAGE: 1 of 3

SUBJECT: Discussion and Consideration of the approval to purchase John Deere 4044M Compact Utility Tractor on State Contract from Wade, Inc. Columbus, MS in the amount of $26,960.78

AMOUNT & SOURCE OF FUNDING:

Line item number: 375-551-907-942

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Starkville Parks and Recreation

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

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

SUGGESTED MOTION:

Move of the approval to purchase John Deere 4044M Compact Utility Tractor on State Contract from Wade, Inc. Columbus, MS in the amount of $26,960.78. The funding would come from line item 375-551-907-942.

JOHN DEERE WADE

Selling Equipment

Quote Id: 15103781 **Customer Name:**

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
Wade, Inc.
1875 South Frontage Road
Columbus, MS 39701
662-241-4318
bbeck@wadeinc.com

JOHN DEERE 4044M Compact Utility Tractor (33 PTO hp)

Hours:

Stock Number:

Contract: MS Grounds Maintenance Equip 8200030377 (PG 4D)

Selling Price *
$ 26,960.78

Price Effective Date: April 11, 2017

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
0314LV	4044M Compact Utility Tractor (33 PTO hp)	1	$ 26,852.00	18.00	$ 4,833.36	$ 22,018.64	$ 22,018.64
	Standard Options - Per Unit						
0409	English Operators Manual and Decal Kit	1	$ 0.00	18.00	$ 0.00	$ 0.00	$ 0.00
1381	12F/12R PowrReverser	1	$ 0.00	18.00	$ 0.00	$ 0.00	$ 0.00
1701	D170 Factory Installed Loader with Bucket	1	$ 5,932.00	18.00	$ 1,067.76	$ 4,864.24	$ 4,864.24
2000	Open Station with Standard Seat	1	$ 0.00	18.00	$ 0.00	$ 0.00	$ 0.00
5240	16.90-24 (6PR, R4 Industrial, 2 Position)	1	$ -40.00	18.00	$ -7.20	$ -32.80	$ -32.80
6240	10-16.5 (6PR, R4 Industrial, 2 Position)	1	$ 135.00	18.00	$ 24.30	$ 110.70	$ 110.70
	Standard Options Total		**$ 6,027.00**		**$ 1,084.86**	**$ 4,942.14**	**$ 4,942.14**
	Value Added Services Total		**$ 0.00**			**$ 0.00**	**$ 0.00**
	Suggested Price						**$ 26,960.78**
Total Selling Price			$ 32,879.00		$ 5,918.22	$ 26,960.78	$ 26,960.78

JOHN DEERE D170 Loader

JOHN DEERE

4044M

COMPACT UTILITY TRACTOR

Representative Image

FEATURES

Naturally aspirated diesel engine

PowrReverser™ or eHydrostatic Transmission options

Standard 4-wheel-drive

Category 1, 3-point hitch compatible with iMatch™ Quick-Hitch

Engine Power:	43.1 hp (32.1 kW)
Std. Transmission:	12F/12R PowrReverser™
3-Point Hitch:	Category 1
Wheel Base:	73 in (1,855 mm)

Overview

Don't sacrifice utility… for economy. Enjoy power without compromise with the new 4M Series Compact Utility Tractors. Built from the ground up to provide the power you need, up to 66 engine horsepower, in a basic, affordable package. And of course they come with the reliability and performance you only expect from a John Deere. The new 4M is ideal for property owners, small livestock operations, landscaping and other business or municipal fleets.

AGENDA ITEM DEPT.: POLICE
CITY OF STARKVILLE COVERSHEET **AGENDA DATE: 4-18-2017**
RECOMMENDATION FOR BOARD ACTION **PAGE:** 1 of 1

SUBJECT: Request authorization to remove three tasers from city inventory with serial numbers: X00-694406, X00-374023 and X00-562744 and to add three new tasers to city inventory with serial numbers: X13005C99, X13005AK7 and X13005C0D.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: **STARKVILLE POLICE DEPT**

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

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION: Motion to authorize the removal of three tasers from city inventory with serial numbers: X00-694406, X00-374023 and X00-562744 and the addition of three new tasers to city inventory with serial numbers: X13005C99, X13005AK7 and X13005C0D.

AGENDA ITEM DEPT.: POLICE

CITY OF STARKVILLE COVERSHEET **AGENDA DATE: 4-18-2017**
RECOMMENDATION FOR BOARD ACTION **PAGE:** 1 of 5

SUBJECT: Discussion and consideration for Corporal Mandy Wilson to attend the 2017 State D.A.R.E. Training Conference.

AMOUNT & SOURCE OF FUNDING: 002-251-610-350 (D.A.R.E. Travel)

Registration	$	199.00
Association Dues	$	25.00
Hotel:	$	356.00
Per Diem	$	151.00
Total	$	731.00

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: **STARKVILLE POLICE DEPT**

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

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION: Move approval for consideration for Corporal Mandy Wilson to attend the 2017 State D.A.R.E. Conference, in Biloxi, MS., on July 16-20, 2017.

TRAVEL EXPENSE VOUCHER/REIMBURSEMENT

CITY OF STARKVILLE

CITY HALL

NAME:	Mandy Wilson
DATE:	April 4, 2017
DEPARTMENT:	Police
FUND:	002-251-610-350
PURPOSE OF TRIP:	DARE Conference

TOTAL OF TRAVEL BREAKDOWN

MEALS: $	151.00
TRAVEL (POV): $	
TRAVEL (COV): $	
HOTEL: $	356.00
Registration $199.00	
Association Dues $25.00	
TOTAL	731.00

Mandy Wilson

EMPLOYEE SIGNATURE

R. Frank Nichol

DEPARTMENT HEAD

MEAL BREAKDOWN

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS	TOTAL
7/16		11.00	23.00	5.00	$ 39.00
7/17	7.00		23.00	5.00	$ 35.00
7/18	7.00		23.00	5.00	$ 35.00
7/19	7.00		23.00	5.00	$ 35.00
7/20	7.00				7.00
TOTAL:	$ 28.00	$ 11.00	$ 92.00	$ 20.00	$ 151.00

MILEAGE TRAVELED

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

2017 State D.A.R.E. Training Conference

July 16 –20, 2017

Biloxi, MS

Officer's Name: Mandy Wilson Agency: Starkville Police Department

Email: m.wilson@cityofstarkville.org Phone: 662-769-4427

Mailing Address: 110 W. Main St

City: Starkville State: MS Zip: 39159

_X_ $199 registration fee (Conference fee includes training, supplies, refreshments, and lunches each day)

Host hotel: Palace, Biloxi, MS – Rate is $89 per night. Reservations can be made by calling 1-888-561-0727. Let them know you are with the DARE Association group.

Training will be held daily at the Gruich Community Center (across from the Biloxi Civic Center) just down from the hotel. 591 Howard Ave, Biloxi

******In order to receive tax exempt rate, checks MUST be received by the hotel BEFORE June 10, 2076.** Also, please contact the hotel directly for information on security deposits and such so there are no issues at check-in.

**Visit www.darems.org for more information and itinerary.

Please make checks payable to:
DARE Officers Assoc of MS (DOAM)
Attn: Jeff Edge, Treasurer
PO Box 1927
Oxford, MS 38655

(662) 680-6037

- Home
- Officer Information
- Upcoming Training & Events
- Resources
- Gallery
- About D.A.R.E. MS
- Contact Us

2017 State Training Conference

Posted on: January 1st, 2017

- July 17th – July 20th (Registration will begin on the afternoon of the 16th)
- Biloxi, MS
- Training to be held: Gruich Center (across from Biloxi Civic Center)
- Host hotel: Palace Resort Hotel – Special rate of $89 plus tax each night – Must let them know you are with the DARE Officers Assoc MS (DOAM) group 1-800-PALACE-9
- MS officers who are wanting tax emption MUST arrange with hotel's accounting division in advance, not on arrival.

- Conference REGISTRATION form
- Agenda (coming soon)
- Car Show Registration Form
- MS DARE Officer of the Year Nomination Form
- MS School Administrator/Educator of the Year Nomination Form

If you should have any questions regarding the conference or activities, please contact Sgt. Jackie

Rhodes, Biloxi PD, at 228.348.8232

If you should have any questions regarding the training, please contact Lt. Sheri Hall, Lee Co Sheriff's Dept., at 662.871.4807

© 2010-2017 Copyright Dare Mississippi All Rights Reserved | Site Powered by *Lighthouse Web Designs*

AGENDA ITEM NO:
AGENDA DATE: April 18, 2017
PAGE: 1 of 1

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

SUBJECT: Request authorization for David Hatfield and Stephen Wade to travel to Memphis, TN to attend Elastimode Cable Accessory & Apparatus Technical Seminar May 24-25, 2017 at a total cost not to exceed $1,225 for both with advance travel.

Elastimold is one of Starkville Utilities' vendors for underground accessories. They are offering a free training opportunity in Memphis, TN which will enhance safety and efficiency when utilizing their products.

AMOUNT & SOURCE OF FUNDING: Lodging, travel allowance plus 2.5 days per diem, total cost not to exceed $1,225 total for both.

FY 2017 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Utilities

DIRECTOR'S AUTHORIZATION: Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval for David Hatfield and Stephen Wade to travel to Memphis, TN to attend Elastimode Cable Accessory & Apparatus Technical Seminar May 24-25, 2017 at a total cost not to exceed $1,225 with advance travel.
