



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE, MISSISSIPPI
July 18, 2017**

Mayor
D. Lynn Spruill

Vice Mayor
Roy A. Perkins

Board of Aldermen
Ben Carver
Sandra Sistrunk
David Little
Jason Walker
Patrick Miller
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

**Interim Sanitation
Director**
Calvin Ware

Airport Director
Rodney Lincoln

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

RECESS MEETING OF TUESDAY, JULY 18, 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

A. CONSENT AGENDA

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

CONSIDERATION OF THE MINUTES OF THE JUNE 6, 2017 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARING

SECOND PUBLIC HEARING OF THE CONSIDERATION OF ENACTING A SIX MONTH MORATORIUM ON BILLBOARDS IN THE CITY OF STARKVILLE.

A. CONSIDERATION OF ENACTING A SIX MONTH MORATORIUM ON BILLBOARDS IN THE CITY OF STARKVILLE.

IX. MAYOR'S BUSINESS

A. PRESENTATION BY CHIEF R. FRANK NICHOLS, GARY SHAFER, AND WEATHERS CONSTRUCTIONS REPRESENTATIVES GARY WEATHERS, OWNER, AND MARK MALOY, ASSISTANT PROJECT MANAGER WHO WILL PROVIDE A STATUS OF THE STARKVILLE POLICE DEPARTMENT BUILDING.

B. APPROVAL AND AUTHORIZATION FOR THE MAYOR TO SIGN THE FIRST AMENDMENT TO THE PARKING GARAGE USE AND OPERATION AGREEMENT.

C. CONSIDERATION FOR 19 YOUTH, AND 4 COORDINATORS TO ATTEND MISSISSIPPI MUNICIPAL LEAGUE 2017 YOUTH TRACK JULY 24 AND 25, 2017, WITH FUNDS TO BE TAKEN FROM THE MAYOR YOUTH COUNCIL BUDGET AT A COST OF APPROXIMATELY \$2,500.

D. CONSIDERATION OF INVOICE NO.'S 12993 AND 12988 FROM SPRINGER ENGINEERING FOR PAYMENT UNDER MISS. CODE SECTION 25-1-47.

E. CONSIDERATION AND REVIEW OF ITEM NO. 10 OF THE MINUTES FROM MAY 3, 2016 OF THE STARKVILLE BOARD OF ALDERMEN TO CONSIDER A CLARIFICATION, NUNC PRO TUNC, TO ACCURATELY REFLECT THE WILL AND INTENT OF THE BOARD.

F. DISCUSSION AND CONSIDERATION OF COTTON MILL MARKETPLACE PROJECT TIF THIRD AMENDED AND RESTATED DEVELOPMENT AND REIMBURSEMENT AGREEMENT.

X. **BOARD BUSINESS**

A. DISCUSSION AND CONSIDERATION OF DELEGATE(S) TO ATTEND THE NATIONAL LEAGUE OF CITIES 2017 CITY SUMMIT CONFERENCE, BEGINNING NOVEMBER 15, 2017 AND ENDING NOVEMBER 18, 2017, IN CHARLOTTE, NC WITH ADVANCE PAYMENT FOR THE CONFERENCE RESERVATION, TRAVEL AND ACCOMMODATIONS.

XI. **DEPARTMENT BUSINESS**

A. AIRPORT

1. REQUEST APPROVAL OF THE KEESLING AIRCRAFT RENTAL AND TRAINING, LLC FLIGHT SCHOOL AGREEMENT FOR FLIGHT SCHOOL TRAINING AT GEORGE M. BRYAN FIELD, STARKVILLE MS.

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

2. PLANNING

a. CONSIDERATION OF APPROVAL TO RE-APPOINT HAMP BEATTY TO THE HISTORIC PRESERVATION COMMISSION FOR A TERM OF 3 YEARS RUNNING JULY 18, 2017, THROUGH JULY 18, 2020.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERAION OF RECOMMENDATION FROM THE CITY ENGINEER ON A SIDEWALK PLAN UTILIZING THE REMAINING ADA FUNDS IN THE FY 16-17 BUDGET, APPROVAL OF THE PRIORITIZED SIDEWALK IMPROVEMENT PLAN AND AUTHORIZATION FOR THE MAYOR TO EXECUTE A CONTRACT WITH CONTRACTOR PROVIDING THE LOWEST QUOTE FOR EACH INDIVIDUAL PROJECT.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF JULY 12, 2017 FOR FISCAL YEAR ENDING 9/30/17, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-17 AND 21-15-21.
2. REQUEST ACCEPTANCE OF JUNE 2017 FINANCIAL STATEMENT.
3. REQUEST AUTHORIZATION FOR THE CITY CLERK'S OFFICE TO ADVERTISE FOR SOURCE OF SUPPLY FOR THE STREET AND SANITATION DEPARTMENTS FOR THE PERIOD OF OCTOBER 1, 2017 – SEPTEMBER 30, 2018.
4. ADOPTION OF THE PROPOSED PURCHASE POLICY.

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 RENEW THE LEASE AGREEMENT FOR MS. SMITH EDUCATIONAL SERVICES, INC., FOR THE UNUSED SIDE OF THE NEEDMORE CENTER FOR AN AFTER SCHOOL PROGRAM TO RUN AUGUST 1, 2017 TO JULY 31, 2018.
2. CONSIDERATION OF THE APPROVAL TO PURCHASE 11 WATER FOUNTAINS FROM BOHLMANN QUALITY PRODUCTS DENISON, IA, LOWEST QUOTE, FOR A TOTAL COST OF \$9,335.00 WITH A STANDARD 1 YEAR MANUFACTORY WARRANTY.

I. PERSONNEL

1. REQUEST AUTHORIZATION TO HIRE DAWN ESTRADA AS THE PAYROLL/COLLECTOR CLERK IN THE STARKVILLE UTILITIES DEPARTMENT.
2. REQUEST AUTHORIZATION TO ADVERTISE TO FILL THREE (3) FIREFIGHTER POSITIONS IN THE STARKVILLE FIRE DEPARTMENT.
3. REQUEST AUTHORIZATION TO ADVERTISE TO FILL THE VACANT POSITION OF A MAINTENANCE WORKER IN THE SANITATION/ENVIRONMENTAL SERVICES DEPARTMENT.

J. POLICE DEPARTMENT

1. REQUEST AUTHORIZATION TO APPLY FOR A GRANT WITH THE BULLETPROOF VEST PARTNERSHIP TO PURCHASE THIRTY (30) PATROL VESTS TO REPLACE EXPIRED VESTS FOR OFFICERS, WITH THE CITY OF STARKVILLE RESPONSIBLE FOR A 50% MATCH ESTIMATED TO BE \$9,750.

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

XV. OPEN SESSION

XVI. ADJOURN UNTIL AUGUST 1, 2017 @ 5:30 IN THE COURT ROOM AT AT 110 WEST MAIN STREET.

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



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

AGENDA ITEM: MINUTES
AGENDA DATE: 7-18-17
PAGE: 1 of

SUBJECT: Request approval of the minutes of the June 6, 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 June 6, 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 REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
June 6, 2017**

Be it remembered that the Mayor and Board of Aldermen met in a Regular Meeting on June 6, 2017 at 5:30 p.m. in the second floor conference room of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Parker Wiseman, Aldermen David Little, Jason Walker, Roy A. Perkins, and Henry Vaughn, Sr. Alderman Scott Maynard and Aldermen Ben Carver appeared telephonically. Alderwoman Lisa Wynn was absent. 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 Item XI. L. 3. be removed at request of Starkville Utility Manager Terry Kemp.

Request approval for Starkville Utilities to insert the drinking water annual consumer confidence report into the June utility bills.

Mayor Wiseman requested Items IX. B and IX.C.be removed pending further negotiations.

IX. B. Consideration of MaxxSouth Franchise Renewal Ordinance
IX. C. Consideration of MaxxSouth Agreement for Pole Attachment.

Alderwoman Wynn arrived at meeting.

Alderman Maynard requested the following changes to the published June 6, 2017 Official Agenda:

Table Agenda Item X. C. Consideration of a Resolution of the Mayor and Board of Aldermen of the city of Starkville, Mississippi supporting Cotton Mill Hotel Group, LLC, a full service hotel development project with guest amenities, and acknowledging that sales tax collected from the project will be diverted to the sales tax rebate fund for a period of up to fifteen years, or when the aggregate amount of thirty-percent of the approved project costs by the Mississippi Development Authority incurred by developer for the project has been paid, or whichever shall occur first, pursuant to Miss. Code ann. 57-26-1 et.seq., and for related purposes.

Alderwoman Wynn objected and the item was not tabled.

Alderman Maynard then requested the following items be added to a Consent Agenda:

IV. Minutes

IX. A. Consideration of approval of change order number one (final) – Catalpa Forcemain Extension Phase I and change order number one (final) – Catalpa Forcemain Extension Phase II for the Banyan Forcemain project.

X. B. Consideration of the purchase of a siren, with this being a budgeted item.

All Departmental Items with the exception of XI. E. 1. Claims Docket; any items involving public hearings to be added after public hearings and XI. J. 2. Police Department Update.

Mayor Wiseman called for any objections to the items requested to be added to Consent. There being no objections, he asked that a Consent Agenda be added to the Official Agenda as Item IV and the agenda renumbered.

There being no objections to these changes, the Mayor asked for further revisions to the published June 6, 2017 Official Agenda. There were no further revisions.

1. A MOTION TO APPROVE THE OFFICIAL AGENDA.

Alderman Little offered a motion, duly seconded by Alderman Wynn, to approve the June 6, 2017 Official Agenda as revised. The Board voted as follows:

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

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

2. A MOTION TO APPROVE THE CONSENT AGENDA.

Alderman Little offered a motion, duly seconded by Alderman Wynn, to approve the June 6, 2017 Consent Agenda. The Board voted as follows:

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

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

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN
OF THE
CITY OF STARKVILLE, MISSISSIPPI
RECESS MEETING OF TUESDAY, JUNE 6, 2017
5:30 P.M., 2nd FLOOR CONFERENCE ROOM, CITY HALL
110 WEST MAIN STREET**

Alderman Maynard will attend telephonically
Alderman Carver will attend telephonically

- I. CALL THE MEETING TO ORDER**
- II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE**
- III. APPROVAL OF THE OFFICIAL AGENDA**
- IV. APPROVAL OF THE CONSENT AGENDA**
- V. APPROVAL OF THE BOARD OF ALDERMEN MINUTES**

CONSIDERATION OF THE MINUTES OF THE APRIL 18, 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.

VI. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VII. CITIZEN COMMENTS

VIII. PUBLIC APPEARANCES

IX. PUBLIC HEARING

A. FIRST OF TWO PUBLIC HEARINGS FOR AN ORDINANCE REVISION TO APPENDIX A ZONING ARTICLE IX SIGNAGE TO MODIFY THE OUTDOOR ADVERTISING/BILLBOARD REQUIREMENTS.

B. PUBLIC HEARING FOR VA 17-09 A REQUEST FOR VARIANCE FROM STREET WIDTH AND SIDEWALK REQUIREMENTS AT PHASE II ADELAIDE SUBDIVISION IN AN R-4A ZONE WITH THE PARCEL # 105 -15-007.00

C. PUBLIC HEARING FOR VA 17-11 A REQUEST FOR VARIANCE FROM SIGN REQUIREMENTS FOR WALMART NEIGHBORHOOD MARKET AT THE PROPOSED 105 MARKET STREET IN A C-2 WITH THE PARCEL #117F-00-088.00.

D. SECOND PUBLIC HEARING FOR AN ORDINANCE GRANTING A NONEXCLUVISE FRANCHISE RENEWAL TO BCI MISSISSIPPI BROADBAND, LLC d/b/a MAXXSOUTH BROADBAND, ITS SUCCESSORS AND ASSIGNS, TO CONSTRUCT, OPERATE, AND MAINTAIN A CABLE SYSTEM IN STARKVILLE, MISSISSIPPI; AND SETTING FORTH CONDITIONS ACCOMPANYING THE GRANT OF THE FRANCHISE; AND PROVIDING FOR REGULATION AND USE OF THE CABLE SYSTEM.

E. PUBLIC HEARING FOR THE CONSIDERATION OF WHETHER THE PROPERTY LOCATED AT 84 EUTAW STREET IN THE CITY OF STARKVILLE, MISSISSIPPI IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY PURSUANT TO MISS. CODE ANN. § 21-19-11.

X. MAYOR'S BUSINESS

A. CONSIDERATION OF APPROVAL OF CHANGE ORDER NUMBER ONE (FINAL) – CATALPA FORCEMAIN EXTENSION PHASE I AND CHANGE ORDER NUMBER ONE (FINAL) – CATALPA FORCEMAIN EXTENSION PHASE II FOR THE BANYAN FORCEMAIN PROJECT.

XI. BOARD BUSINESS

A. CONSIDERATION OF WHETHER PROPERTY LOCATED AT 84 EUTAW STREET IN THE CITY OF STARKVILLE, MS IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY, AND THAT STARKVILLE BE AUTHORIZED TO CLEAN THE LAND AND ADDRESS THE PROPERTY, BY USE OF MUNICIPAL EMPLOYEES OR BY CONTRACT, AND ASSESS A

LIEN AGAINST THE PROPERTY FOR THE COSTS OF SUCH CLEAN-UP, PURSUANT TO MISS. CODE ANN. § 21-19-11.

B. CONSIDERATION OF THE PURCHASE OF A SIREN, WITH THIS BEING A BUDGETED ITEM.

- C. CONSIDERATION OF A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI SUPPORTING COTTON MILL HOTEL GROUP, LLC, A FULL SERVICE HOTEL DEVELOPMENT PROJECT WITH GUEST AMENITIES, AND ACKNOWLEDGING THAT SALES TAX COLLECTED FROM THE PROJECT WILL BE DIVERTED TO THE SALES TAX REBATE FUND FOR A PERIOD OF UP TO FIFTEEN YEARS, OR WHEN THE AGGREGATE AMOUNT OF THIRTY-PERCENT OF THE APPROVED PROJECT COSTS BY THE MISSISSIPPI DEVELOPMENT AUTHORITY INCURRED BY DEVELOPER FOR THE PROJECT HAS BEEN PAID, OR WHICHEVER SHALL OCCUR FIRST, PURSUANT TO MISS. CODE ANN. 57-26-1 ET.SEQ., AND FOR RELATED PURPOSES.

XII. DEPARTMENT BUSINESS

A. AIRPORT

- 1. REQUEST APPROVAL TO ADVERTISE FOR BIDS FOR CLEARING, FENCING AND ELECTRICAL WORK TO BE FUNDED FROM THE 2017 FAA AIP GRANT.**

B. COMMUNITY DEVELOPMENT DEPARTMENT

A. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

B. PLANNING

- a. **CONSIDERATION OF VA 17-09 A REQUEST FOR VARIANCE FROM STREET WIDTH AND SIDEWALK REQUIREMENTS AT PHASE II ADELAIDE SUBDIVISION IN AN R-4A ZONE WITH THE PARCEL # 105 -15-007.00.**
- b. **CONSIDERATION OF VA 17-11 A REQUEST FOR VARIANCE FROM SIGN REQUIREMENTS FOR WALMART NEIGHBORHOOD MARKET AT THE PROPOSED 105 MARKET STREET IN A C-2 WITH THE PARCEL #117F-00-088.00.**
- c. **CONSIDERATION OF A SPECIAL EVENT REQUEST BY CINDY BROWN ON BEHALF OF THE ALZHEIMER'S ASSOCIATION- MISSISSIPPI CHAPTER TO HOLD THE 2017 GOLDEN TRIANGLE WALK TO END ALZHEIMER'S AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.**
- d. **CONSIDERATION OF A SPECIAL EVENT REQUEST BY MISSISSIPPI STATE STUDENT ASSOCIATION TO HOLD THE 2017 BULLDOG BASH AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.**

- e. CONSIDERATION FOR AUTHORIZATION TO ADVERTISE FOR POTENTIAL CANDIDATES FOR THE UPCOMING VACANCY FOR WARD 5 FOR THE PLANNING AND ZONING COMMISSION.
- f. REQUEST BY BOARD OF ADJUSTMENT AND APPEALS TO ASK THE BOARD OF ALDERMEN TO GIVE STAFF DIRECTIVE TO UPDATE CHAPTER 104 – TELECOMMUNICATIONS, ARTICLE III. – WIRELESS COMMUNICATIONS TOWER.

A. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

B. ENGINEERING

- 1. REQUEST APPROVAL OF SUPPLEMENTAL AGREEMENT #2 AT A COST OF \$13,809.38 FOR THE LOUISVILLE STREET PEDESTRIAN IMPROVEMENT PROJECT AND AUTHORIZATION FOR THE MAYOR TO EXECUTE THE AGREEMENT.
- 2. REQUEST APPROVAL OF CONTRACT EXTENSION FOR THE LOUISVILLE STREET MULTI-USE PROJECT AND AUTHORIZATION TO EXECUTE THE MDOT ADDENDUM WITH THE EFFECTIVE DATE OF DECEMBER 15, 2017.
- 3. APPROVAL TO PERFORM TRENCHING WORK FOR THE TREE PLANTING PROJECT AND IRRIGATION ALONG LYNN LANE AT A COST NOT TO EXCEED \$4000 WITH THE FUNDING FOR THIS PROJECT TO COME FROM WARD 4 DISCRETIONARY FUNDS.
- 4. REQUEST AUTHORIZATION FOR EDWARD KEMP TO SERVE AS AN INSTRUCTOR FOR THE BUILDING AND CONSTRUCTION SCIENCE DEPARTMENT AT MISSISSIPPI STATE UNIVERSITY FOR THE FALL 2017 SEMESTER.
- 5. REQUEST AUTHORIZATION TO INSTALL SPEED BUMPS ON J.W. MOSLEY DRIVE AND NORTHSIDE DRIVE WITH ANY FUNDS COMING FROM WARD 7 DISCRETIONARY FUNDS.
- 6. AUTHORIZATION TO SPEND UP TO \$5000 ON SIDEWALK CONSTRUCTION ON JONES DRIVE WITH FUNDING TO COME FROM WARD 7 DISCRETIONARY FUNDS.

C. FINANCE AND ADMINISTRATION

- 1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF MAY 31, 2017 FOR FISCAL YEAR ENDING 9/30/17.
- 2. REQUEST APPROVAL OF FY17 BUDGET ADJUSTMENTS.
- 3. CONSIDERATION TO AUTHORIZE THE CITY CLERK / CFO TO OBTAIN LEASING QUOTES ON THE FIRE DEPARTMENT FORD F-150 APPROVED FOR PURCHASE MAY 16, 2017, THE PARK TORO SAND PRO 3040 ON STATE CONTRACT FROM JERRY PATE TURF & IRRIGATION IN THE AMOUNT OF \$27,247.57 APPROVED APRIL 11,

2017 AND THE JOHN DEERE MY 17 1200A BUNKER AND FIELD RAKE IN THE AMOUNT OF \$12, 333.28 APPROVED APRIL 11, 2017.

D. FIRE DEPARTMENT

1. REQUEST PERMISSION TO ACCEPT A FEMA GRANT WITH THE CITY TO PROVIDE A 10% MATCH OF \$26,061 TO BE PAID FROM STATE REBATE FUNDS AND ALLOW THE MAYOR TO EXECUTE ALL PAPERWORK..

E. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

F. PARKS

THERE ARE NO ITEMS FOR THIS AGENDA

G. PERSONNEL

1. REQUEST AUTHORIZATION TO ADVERTISE TO FILL THE VACANT POSITION OF CHIEF WASTEWATER OPERATOR, IN THE WASTEWATER DIVISION.
2. DISCUSSION AND CONSIDERATION OF ADOPTING THE JOB DESCRIPTION FOR AN AIRPORT OPERATIONS MANAGER, AND AUTHORIZATION TO ADVERTISE TO FILL THE POSITION, OF AN AIRPORT OPERATIONS MANAGER, IN THE STARKVILLE AIRPORT DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE BRYSON KNIGHT, AS AN AIRCRAFT LINEMAN, IN THE STARKVILLE AIRPORT DEPARTMENT NOT TO EXCEED TWENTY (20) HOURS PER WEEK WITH THIS POSITION NOT ELIGIBLE FOR BENEFITS.
4. REQUEST AUTHORIZATION TO CLASSIFY CHRISTOPHER SMILEY AND ROBERT ROBERTSON, AS FOREMEN 1, IN THE SANITATION & THE ENVIRONMENTAL SERVICES DEPARTMENT.
5. REQUEST AUTHORIZATION TO HIRE JEREMY RANDLE, CARTAVIS BECKUM, LATROYIAS JOHNSON AND JARON JEFFERSON, AS MAINTENANCE WORKER I, IN THE SANITATION ENVIRONMENTAL SERVICE DEPARTMENT..
6. REQUEST AUTHORIZATION TO HIRE ROBERT GANDY AS MAINTENANCE WORKER I, IN THE SANITATION ENVIRONMENTAL SERVICE DEPARTMENT- LANDFILL DIVISION.
7. REQUEST AUTHORIZATION TO HIRE UP TWENTY-THREE (23) WORKERS, FOR THE 2017 SUMMER YOUTH PROGRAM.
8. REQUEST AUTHORIZATION TO ADVERTISE TO FILL THE VACANT POSITION OF A PART-TIME RECEPTIONIST IN THE LOBBY AREA OF CITY HALL.
9. REQUEST AUTHORIZATION TO HIRE THE FOLLOWING APPLICANTS AS SEASONAL LIFEGUARD WORKERS, IN THE PARKS AND RECREATIONAL DEPARTMENT: CALEB PUGH, PEYTON POOLE, KENNIS KINGERY, WARREN

SMITH, TAYLOR HARDY, RILEY HARDY, WILL HARDY, ABBIE HAMMON, MATTHEW JOHNSON, CAMRYN DAWKINS, HAILEY LOCKE, GEORGE ELLIS, CURTIS CORK, HANNAH KNOX, KAYLIE BETH HOBART, NICOLAS HOLLIS, BRET GILES, AND JADEN COOLEY.

H. POLICE DEPARTMENT

1. AUTHORIZATION TO ALLOW CHIEF R. FRANK NICHOLS TO ATTEND THE 2017 SUMMER EDUCATIONAL CONFERENCE, IN BILOXI, MS ON JUNE 20-23, 2017, WITH ADVANCE TRAVEL TO BE REIMBURSED THROUGH THE CHIEF'S ASSOCIATION IN THAT CHIEF NICHOLS IS AN EXECUTIVE MEMBER OF THE ASSOCIATION SERVING ON THE PLANNING AND EVENTS COMMITTEE.

2. POLICE BUILDING RENOVATION UPDATE.

I. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

J. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION FOR RANDALL CHRISWELL TO TRAVEL TO JACKSON, TN TO ATTEND TVPPA LINE WORKER CONSTRUCTION LAB 2 JUNE 26 THROUGH 30, 2017 AT A TOTAL COST NOT TO EXCEED \$1,700 WITH ADVANCE TRAVEL.

2. REQUEST AUTHORIZATION FOR STARKVILLE UTILITIES TO ACCEPT THE LOWEST AND BEST QUOTE AND PURCHASE 3 ABB 40250-115/67.08 (2) VOLT POTENTIAL TRANSFORMERS FROM GARNER LUMLEY ELECTRIC SUPPLY COMPANY FOR A TOTAL OF \$17,010.

XIII. CLOSED DETERMINATION SESSION

XIV. OPEN SESSION

XV. EXECUTIVE SESSION

A. PENDING LITIGATION

B. PERSONNEL

XVI. OPEN SESSION

XVII. RECESS UNTIL JUNE 20, 2017 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

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CONSENT AGENDA

V. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

CONSIDERATION OF THE MINUTES OF THE APRIL 18, 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.

X. MAYOR'S BUSINESS

B. CONSIDERATION OF APPROVAL OF CHANGE ORDER NUMBER ONE (FINAL) – CATALPA FORCEMAIN EXTENSION PHASE I AND CHANGE ORDER NUMBER ONE (FINAL) – CATALPA FORCEMAIN EXTENSION PHASE II FOR THE BANYAN FORCEMAIN PROJECT.

XI. BOARD BUSINESS

A. CONSIDERATION OF THE PURCHASE OF A SIREN, WITH THIS BEING A BUDGETED ITEM.

XII. DEPARTMENT BUSINESS

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- c. CONSIDERATION OF A SPECIAL EVENT REQUEST BY CINDY BROWN ON BEHALF OF THE ALZHEIMER'S ASSOCIATION- MISSISSIPPI CHAPTER TO HOLD THE 2017 GOLDEN TRIANGLE WALK TO END ALZHEIMER'S AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES WITH CONDITIONS.
- d. CONSIDERATION OF A SPECIAL EVENT REQUEST BY MISSISSIPPI STATE STUDENT ASSOCIATION TO HOLD THE 2017 BULLDOG BASH AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES WITH CONDITIONS.
- e. CONSIDERATION FOR AUTHORIZATION TO ADVERTISE FOR POTENTIAL CANDIDATES FOR THE UPCOMING VACANCY FOR WARD 5 FOR THE PLANNING AND ZONING COMMISSION.

- f. REQUEST BY BOARD OF ADJUSTMENT AND APPEALS TO ASK THE BOARD OF ALDERMEN TO GIVE STAFF DIRECTIVE TO UPDATE CHAPTER 104 – TELECOMMUNICATIONS, ARTICLE III. – WIRELESS COMMUNICATIONS TOWER.

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2. REQUEST APPROVAL OF CONTRACT EXTENSION FOR THE LOUISVILLE STREET MULTI-USE PROJECT AND AUTHORIZATION TO EXECUTE THE MDOT ADDENDUM WITH THE EFFECTIVE DATE OF DECEMBER 15, 2017.
3. APPROVAL TO PERFORM TRENCHING WORK FOR THE TREE PLANTING PROJECT AND IRRIGATION ALONG LYNN LANE AT A COST NOT TO EXCEED \$4000 WITH THE FUNDING FOR THIS PROJECT TO COME FROM WARD 4 DISCRETIONARY FUNDS.
4. REQUEST AUTHORIZATION FOR EDWARD KEMP TO SERVE AS AN INSTRUCTOR FOR THE BUILDING AND CONSTRUCTION SCIENCE DEPARTMENT AT MISSISSIPPI STATE UNIVERSITY FOR THE FALL 2017 SEMESTER.
5. REQUEST AUTHORIZATION TO INSTALL SPEED BUMPS ON J.W. MOSLEY DRIVE AND NORTHSIDE DRIVE WITH ANY FUNDS COMING FROM WARD 7 DISCRETIONARY FUNDS.
6. AUTHORIZATION TO SPEND UP TO \$5000 ON SIDEWALK CONSTRUCTION ON JONES DRIVE WITH FUNDING TO COME FROM WARD 7 DISCRETIONARY FUNDS.

E. FINANCE AND ADMINISTRATION

2. REQUEST APPROVAL OF FY17 BUDGET ADJUSTMENTS.
3. CONSIDERATION TO AUTHORIZE THE CITY CLERK / CFO TO OBTAIN LEASING QUOTES ON THE FIRE DEPARTMENT FORD F-150 APPROVED FOR PURCHASE MAY 16, 2017, THE PARK TORO SAND PRO 3040 ON STATE CONTRACT FROM JERRY PATE TURF & IRRIGATION IN THE AMOUNT OF \$27,247.57 APPROVED APRIL 11, 2017 AND THE JOHN DEERE MY 17 1200A BUNKER AND FIELD RAKE IN THE AMOUNT OF \$12, 333.28 APPROVED APRIL 11, 2017.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION TO ACCEPT A FEMA GRANT WITH THE CITY TO PROVIDE A 10% MATCH OF \$26,061 TO BE PAID FROM STATE REBATE FUNDS AND ALLOW THE MAYOR TO EXECUTE ALL PAPERWORK..

I. PERSONNEL

1. REQUEST AUTHORIZATION TO ADVERTISE TO FILL THE VACANT POSITION OF CHIEF WASTERWATER OPERATOR, IN THE WASTEWATER DIVISION.

2. DISCUSSION AND CONSIDERATION OF ADOPTING THE JOB DESCRIPTION FOR AN AIRPORT OPERATIONS MANAGER, AND AUTHORIZATION TO ADVERTISE TO FILL THE POSITION, OF AN AIRPORT OPERATIONS MANAGER, IN THE STARKVILLE AIRPORT DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE BRYSON KNIGHT, AS AN AIRCRAFT LINEMAN, IN THE STARKVILLE AIRPORT DEPARTMENT NOT TO EXCEED TWENTY (20) HOURS PER WEEK WITH THIS POSITION NOT ELIGIBLE FOR BENEFITS.
4. REQUEST AUTHORIZATION TO CLASSIFY CHRISTOPHER SMILEY AND ROBERT ROBERTSON, AS FOREMEN 1, IN THE SANITATION & THE ENVIRONMENTAL SERVICES DEPARTMENT.
5. REQUEST AUTHORIZATION TO HIRE JEREMY RANDLE, CARTAVIS BECKUM, LATROYIAS JOHNSON AND JARON JEFFERSON, AS MAINTENANCE WORKER I, IN THE SANITATION ENVIRONMENTAL SERVICE DEPARTMENT..
6. REQUEST AUTHORIZATION TO HIRE ROBERT GANDY AS MAINTENANCE WORKER I, IN THE SANITATION ENVIRONMENTAL SERVICE DEPARTMENT-LANDFILL DIVISION.
7. REQUEST AUTHORIZATION TO HIRE UP TWENTY-THREE (23) WORKERS, FOR THE 2017 SUMMER YOUTH PROGRAM.
8. REQUEST AUTHORIZATION TO ADVERTISE TO FILL THE VACANT POSITION OF A PART-TIME RECEPTIONIST IN THE LOBBY AREA OF CITY HALL.
9. REQUEST AUTHORIZATION TO HIRE THE FOLLOWING APPLICANTS AS SEASONAL LIFEGUARD WORKERS, IN THE PARKS AND RECREATIONAL DEPARTMENT: CALEB PUGH, PEYTON POOLE, KENNIS KINGERY, WARREN SMITH, TAYLOR HARDY, RILEY HARDY, WILL HARDY, ABBIE HAMMON, MATTHEW JOHNSON, CAMRYN DAWKINS, HAILEY LOCKE, GEORGE ELLIS, CURTIS CORK, HANNAH KNOX, KAYLIE BETH HOBART, NICOLAS HOLLIS, BRET GILES, AND JADEN COOLEY.

J. POLICE DEPARTMENT

1. AUTHORIZATION TO ALLOW CHIEF R. FRANK NICHOLS TO ATTEND THE 2017 SUMMER EDUCATIONAL CONFERENCE, IN BILOXI, MS ON JUNE 20-23, 2017, WITH ADVANCE TRAVEL TO BE REIMBURSED THROUGH THE CHIEF'S ASSOCIATION IN THAT CHIEF NICHOLS IS AN EXECUTIVE MEMBER OF THE ASSOCIATION SERVING ON THE PLANNING AND EVENTS COMMITTEE.

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION FOR RANDALL CHRISWELL TO TRAVEL TO JACKSON, TN TO ATTEND TVPPA LINE WORKER CONSTRUCTION LAB 2 JUNE 26 THROUGH 30, 2017 AT A TOTAL COST NOT TO EXCEED \$1,700 WITH ADVANCE TRAVEL.

2. REQUEST AUTHORIZATION FOR STARKVILLE UTILITIES TO ACCEPT THE LOWEST AND BEST QUOTE AND PURCHASE 3 ABB 40250-115/67.08 (2) VOLT POTENTIAL TRANSFORMERS FROM GARNER LUMLEY ELECTRIC SUPPLY COMPANY FOR A TOTAL OF \$17,010.

Consent items 3 – 31:

3. CONSIDERATION OF THE MINUTES OF THE APRIL 18, 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, and adopted by the Board to approve the June 6, 2017 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the April 18, 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” is enumerated, this consent item is thereby approved.

4. CONSIDERATION OF APPROVAL OF CHANGE ORDER NUMBER ONE (FINAL) – CATALPA FORCEMAIN EXTENSION PHASE I AND CHANGE ORDER NUMBER ONE (FINAL) – CATALPA FORCEMAIN EXTENSION PHASE II FOR THE BANYAN FORCEMAIN PROJECT.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the June 6, 2017 Official Agenda, and to accept items for consent, whereby the “consideration of approval of change order number one (final) – Catalpa Forcemain Extension Phase I and change order number one (final) – Catalpa Forcemain Extension Phase II for the Banyan Forcemain project” is enumerated, this consent item is thereby approved.

Change Order #1 (Final) – Catalpa Forcemain Extension Phase 1 will increase Terry Stidham’s contract \$67,273.96 to adjust contract quantities to final amounts used in completion of work; add items for point repairs per Phase II of project; add items for additional forcemain required to reach new tie-in location.

Change Order #1 (final) – Catalpa Forcemain Extension Phase II will decrease Suncoast Infrastructure’s contract \$41,175.00 to adjust contract quantities to final amounts used in completion of work.

All change orders are within the existing ARC and CAP loan budgets.

5. CONSIDERATION OF THE PURCHASE OF A SIREN, WITH THIS BEING A BUDGETED ITEM.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the June 6, 2017 Official Agenda, and to accept items for consent, whereby the “approval of an August 1, 2017 purchase of a civil defense siren, previously approved for the Reed Road / Hospital Road intersection, should a MEMA Grant not be received by August 1, 2017” is enumerated, this consent item is thereby approved.

6. CONSIDERATION OF APPROVAL TO ADVERTISE FOR BIDS FOR CLEARING, FENCING AND ELECTRICAL WORK TO BE FUNDED FROM THE 2017 FAA AIP GRANT.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the June 6, 2017 Official Agenda, and to accept items for consent, whereby the “approval to advertise for bids for clearing, fencing and electrical work to be funded from the 2017 FAA AIP Grant” is enumerated, this consent item is thereby approved.

7. CONSIDERATION OF CONSIDERATION OF A SPECIAL EVENT REQUEST BY CINDY BROWN ON BEHALF OF THE ALZHEIMER'S ASSOCIATION- MISSISSIPPI CHAPTER TO HOLD THE 2017 GOLDEN TRIANGLE WALK TO END ALZHEIMER'S AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES WITH RECOMMENDED CONDITIONS.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the June 6, 2017 Official Agenda, and to accept items for consent, whereby the "Special Event request by Cindy Brown on behalf of the Alzheimer's Association- Mississippi Chapter to hold the 2017 Golden Triangle Walk To End Alzheimer's and have city participation with in-kind services with two recommended conditions: The City of Starkville be listed as a sponsor on all media and that proof of insurance consistent with the requirements of the City's special events policy be presented to the City thirty days prior to the event" is enumerated, this consent item is thereby approved.

The event will have a setup time of 6:00 am and a takedown time of 1:00 pm on September 9, 2017. The requested service includes the Starkville Police Department and Sanitation Department with a total cost of \$2,400.00.

8. CONSIDERATION AND APPROVAL OF A SPECIAL EVENT REQUEST BY MISSISSIPPI STATE STUDENT ASSOCIATION TO HOLD THE 2017 BULLDOG BASH AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the June 6, 2017 Official Agenda, and to accept items for consent, whereby the "Special Event request by Mississippi State Student Association to hold the 2017 Bulldog Bash and have city participation with in-kind services with two recommended conditions: The City of Starkville be listed as a sponsor on all media and that proof of insurance consistent with the requirements of the City's special events policy be presented to the City thirty days prior to the event" is enumerated, this consent item is thereby approved.

The request is to hold the event in Downtown and not the Cotton District like previous years. The event will begin setup at 2 am on September 15th and complete takedown at 5 am on September 16th. The concert portion of the event is scheduled for 7-11 pm. The closing of the streets will be phased to accommodate setup and local businesses. The first closing is at 2 am for Jackson Street to Jefferson and Main Street from Jackson to Cadence Drive Thur. The second closing is at 12 pm for Lafayette Street and the rest of Jackson Street from East Lampkin to Jefferson Street. The final closing is at 5 pm closing off Main Street from South Washington to Caldwell Street. The requested service includes the Starkville Police Department, Sanitation Department, Fire Department, and Electric Department with a total cost of \$11,540.00.

9. CONSIDERATION FOR AUTHORIZATION TO ADVERTISE FOR POTENTIAL CANDIDATES FOR THE UPCOMING VACANCY FOR WARD 5 FOR THE PLANNING AND ZONING COMMISSION.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the June 6, 2017 Official Agenda, and to accept items for consent, whereby the "consideration for authorization to advertise for potential candidates for the upcoming vacancy for Ward 5 for the Planning And Zoning Commission" is enumerated, this consent item is thereby approved.

10. CONSIDERATION OF THE REQUEST BY BOARD OF ADJUSTMENT AND APPEALS TO ASK THE BOARD OF ALDERMEN TO GIVE STAFF DIRECTIVE TO UPDATE CHAPTER 104 – TELECOMMUNICATIONS, ARTICLE III – WIRELESS COMMUNICATIONS TOWER.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the June 6, 2017 Official Agenda, and to accept items for consent, whereby the "request by Board of Adjustment and Appeals to ask the Board of Aldermen to give staff directive to update Chapter 104 – Telecommunications, Article III – Wireless Communications Tower" is enumerated, this consent item is thereby approved.

11. CONSIDERATION OF APPROVAL OF SUPPLEMENTAL AGREEMENT #2 AT A COST OF \$13,809.38 FOR THE LOUISVILLE STREET PEDESTRIAN IMPROVEMENT PROJECT AND AUTHORIZATION FOR THE MAYOR TO EXECUTE THE AGREEMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the June 6, 2017 Official Agenda, and to accept items for consent, whereby the “approval of the Supplemental Agreement #2 at a cost of \$13,809.38 for the Louisville Street Pedestrian Improvement Project and authorization for the mayor to execute the agreement” is enumerated, this consent item is thereby approved.

Volkert Inc. is wrapping up the final design for the Louisville Street Pedestrian Project. During the detailed design process, it was determined that the originally proposed cross section of the 10’ wide pedestrian path and minimum required slopes and buffers would not fit in the existing right of way in the area near the north end of the project. After discussions with MDOT, it was determined to pursue the installation of a culvert in the drainage ditch on the west side of Louisville Street from Lynn Lane to approximately the intersection of Academy Road to prevent having to acquire right of way as well as reduce utility conflicts. This change in scope will necessitate the design of approximately 2,500 linear feet of a closed pipe system. The additional engineering cost to perform this work is \$13,809.38 bringing the total contract price to \$69,580.94.

12. CONSIDERATION OF APPROVAL OF CONTRACT EXTENSION FOR THE LOUISVILLE STREET MULTI-USE PROJECT AND AUTHORIZATION TO EXECUTE THE MDOT ADDENDUM WITH THE EFFECTIVE DATE OF DECEMBER 15, 2017.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the June 6, 2017 Official Agenda, and to accept items for consent, whereby the “approval of the Contract Extension for the Louisville Street Multi-Use project and authorization to execute the MDOT addendum with the effective date of December 15, 2017” is enumerated, this consent item is thereby approved.

13. CONSIDERATION OF APPROVAL TO PERFORM TRENCHING WORK FOR THE TREE PLANTING PROJECT AND IRRIGATION ALONG LYNN LANE AT A COST NOT TO EXCEED \$4000 WITH THE FUNDING FOR THIS PROJECT TO COME FROM WARD 4 DISCRETIONARY FUNDS.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the June 6, 2017 Official Agenda, and to accept items for consent, whereby the “approval to perform trenching work for the tree planting project and irrigation along Lynn Lane at a cost not to exceed \$4000 with the funding for this project to come from Ward 4 discretionary funds” is enumerated, this consent item is thereby approved.

14. CONSIDERATION OF AUTHORIZATION FOR EDWARD KEMP TO SERVE AS AN INSTRUCTOR FOR THE BUILDING AND CONSTRUCTION SCIENCE DEPARTMENT AT MISSISSIPPI STATE UNIVERSITY FOR THE FALL 2017 SEMESTER.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the June 6, 2017 Official Agenda, and to accept items for consent, whereby the “approval for Edward Kemp to serve as an instructor for the Building and Construction Science Department at Mississippi State University for the Fall 2017 semester” is enumerated, this consent item is thereby approved. Edward Kemp has been asked to serve as an instructor in the BCS program teaching one course in the Fall 2017 semester. The course is on Tuesday and Thursday mornings from 8:00 am -9:15 am.

15. CONSIDERATION OF AUTHORIZATION TO INSTALL SPEED BUMPS ON J.W. MOSLEY DRIVE AND NORTHSIDE DRIVE WITH ANY FUNDS COMING FROM WARD 7 DISCRETIONARY FUNDS.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the June 6, 2017 Official Agenda, and to accept items for consent, whereby the “approval to install speed bumps on J.W.

Mosley Drive and Northside drive with any funds coming from Ward 7 discretionary funds” is enumerated, this consent item is thereby approved.

16. CONSIDERATION OF AUTHORIZATION TO SPEND UP TO \$5000 ON SIDEWALK CONSTRUCTION ON JONES DRIVE WITH FUNDING TO COME FROM WARD 7 DISCRETIONARY FUNDS.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the June 6, 2017 Official Agenda, and to accept items for consent, whereby the “approval to spend up to \$5000 on sidewalk construction on Earnest H. Jones Drive with funding to come from Ward 7 discretionary funds” is enumerated, this consent item is thereby approved.

17. CONSIDERATION OF APPROVAL OF FY17 BUDGET ADJUSTMENTS.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the June 6, 2017 Official Agenda, and to accept items for consent, whereby the “approval of budget adjustments for fiscal year 9-30-17” is enumerated, this consent item is thereby approved.

30-Sep-17			
<i>Budget Amendments @ May 31, 2017</i>			
Account #	Description	Debit	Credit
015-000	Airport Sale of Land, Etc		55,000.00
015-505-600-338	Airport Legal Services	5,000.00	
015-505-990-990	Airport Ending Balance	48,250.00	
015-000-372-641	Airport FBO Rent		2,500.00
015-000-373-644	Fuel Flow Fees	5,000.00	
015-000-373-645	Aircraft Oil Sales		100.00
015-000-373-647	Aviation Fuel Sold		250,000.00
015-505-430-109	Part Time Employees-Airport	7,500.00	
015-505-420-106	Salary - Other	10,000.00	
015-505-555-250	Airport Supplies	500.00	
015-505-525-232	Aviation Gas Purchases	50,000.00	
015-505-525-233	Jet A Fuel Purchases	175,000.00	
015-505-604-330	Communications	1,500.00	
015-505-610-340	Advertising	500.00	
015-505-470-131	Soc Security - Airport	1,500.00	
015-505-491-135	Worker's Comp - Airport	1,700.00	
015-505-460-130	PERS - Airport	1,150.00	
135-000-391-910	Proceeds from Bond Sale		5,400,000.00
135-201-600-300	Professional Services	475,000.00	
135-201-918-805	Furniture, Machinery, Equip.	200,000.00	
135-655-901-925	Construction Expenses	4,725,000.00	
001-000-220-018	Priv License Revenue		10,000.00
001-000-223-023	Technology Fees		7,500.00
001-000-230-027	U S Marshall's Reimb.		9,000.00
001-000-230-046	Homeland Security Grant		10,000.00

001-000-253-065	B/C B/S Police Grant		35,350.00
001-000-254-069	Police School Reimbursed		3,900.00
001-000-254-092	Urban Youth Grant	3,000.00	
001-000-254-094	MYC - Donations		850.00
001-120-600-340	MYC - Expenses	850.00	
001-000-305-142	Code Enforcement Fines		100.00
001-000-253-068	JAG Grant Received		12,000.00
001-000-361-670	Fire Dept Grant Received		24,900.00
001-000-223-022	Electrical Inspections	1,500.00	
001-111-604-330	Youth Court Communications	550.00	
001-110-918-805	Machinery & Equipment		550.00
001-130-602-301	Election Fees	2,000.00	
001-130-501-200	Election Supplies	780.00	
001-145-604-330	CCO Communications	3,500.00	
001-145-630-400	Equipment Repair		1,000.00
001-180-501-200	Human Resource Supplies	3,500.00	
001-180-604-330	H R Communications	2,000.00	
001-180-610-350	Travel		750.00
001-201-690-555	Police Dues	100.00	
001-195-690-554	Ordinance Certification	2,000.00	
001-201-620-370	Police Insurance	500.00	
001-201-604-330	Police Communications	20,000.00	
001-201-625-380	Police Utilities		10,000.00
001-201-730-542	B/C B/S Police Grant	35,635.00	
001-201-730-543	JAG Equip Purchased	12,000.00	
001-215-541-237	Prisoner Expenses		2,500.00
001-237-545-238	Firing Range Supplies	1,000.00	
001-261-555-261	Homeland Security Grant	10,000.00	
001-261-918-805	Machinery & Equipment	25,000.00	
001-281-820-874	Bldg- Vehicle Principal	3,035.00	
001-281-830-873	Bldg- Vehicle Interest	1,450.00	
001-290-630-400	Civil Defense Equip Repairs	1,000.00	
001-290-625-380	Civil Defense Utilities		1,000.00

18. CONSIDERATION TO AUTHORIZE THE CITY CLERK / CFO TO OBTAIN LEASING QUOTES ON THE FIRE DEPARTMENT FORD F-150 APPROVED FOR PURCHASE MAY 16, 2017, THE PARK TORO SAND PRO 3040 ON STATE CONTRACT FROM JERRY PATE TURF & IRRIGATION IN THE AMOUNT OF \$27,247.57 APPROVED APRIL 11, 2017 AND THE JOHN DEERE MY 17 1200A BUNKER AND FIELD RAKE IN THE AMOUNT OF \$12, 333.28 APPROVED APRIL 11, 2017.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the June 6, 2017 Official Agenda, and to accept items for consent, whereby the “authorization of the City Clerk / CFO to obtain leasing quotes on the Fire Department Ford F-150 approved for purchase May 16, 2017, the park Toro Sand Pro 3040 on state contract from Jerry Pate Turf & Irrigation in the amount of \$27,247.57 approved April 18, 2017 and the John Deere MY 17 1200a bunker and field rake in the amount of \$12, 333.28 approved April 18, 2017” is enumerated, this consent item is thereby approved.

19. CONSIDERATION TO ACCEPT A FEMA GRANT WITH THE CITY TO PROVIDE A 10% MATCH OF \$26,061 TO BE PAID FROM STATE REBATE FUNDS AND ALLOW THE MAYOR TO EXECUTE ALL PAPERWORK.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the June 6, 2017 Official Agenda, and to accept items for consent, whereby the “approval to allow the Starkville Fire Department to accept a FEMA Grant with a 10% match of \$26,061 and allow the Mayor to execute all paperwork” is enumerated, this consent item is thereby approved.

20. CONSIDERATION TO ADVERTISE TO FILL THE VACANT POSITION OF CHIEF WASTEWATER OPERATOR, IN THE WASTEWATER DIVISION.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the June 6, 2017 Official Agenda, and to accept items for consent, whereby the “approval to advertise to fill the vacant position of Chief Wastewater Operator, in the Wastewater Division” is enumerated, this consent item is thereby approved.

21. CONSIDERATION OF ADOPTING THE JOB DESCRIPTION FOR AN AIRPORT OPERATIONS MANAGER, AND AUTHORIZATION TO ADVERTISE TO FILL THE POSITION, OF AN AIRPORT OPERATIONS MANAGER, IN THE STARKVILLE AIRPORT DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the June 6, 2017 Official Agenda, and to accept items for consent, whereby the “approval of adopting the job description for an Airport Operations Manager, and authorization to advertise to fill the position of an Airport Operations Manager, in the Starkville Airport Department” is enumerated, this consent item is thereby approved.

Job Title: Airport Operations Manager
Direct Report: Airport Director
Date Prepared: 5/1/17

FLSA: Exempt /
Department: Starkville Airport
Approved by Board: _____

POSITION SUMMARY:

The Operations Manager is in charge of assessing, evaluating, coordinating and overseeing daily airport operations. They are also responsible for ensuring the airport complies with aviation regulations and procedures.

DUTIES AND RESPONSIBILITIES:

- Manage airport-run Fixed Base Operation (FBO) services including fuel purchases and sales.
- Prepare standard operational procedures; ensure compliance with all applicable federal, state and local regulations pertaining to airport operations; develop, review, implement policies and procedures dealing with all aspects of airport operations.
- Hire, supervise, train, develop, motivate and evaluate the performance of staff.
- Manage the staffing level to ensure sufficient airport staff is on duty to perform operations, including generating of the staffing schedule.
- Responsible for administering the purchases, collection, and depositing of Airport revenue, and maintaining records of accounts receivable and payable for airport activities.
- Manage required inspections, testing and servicing of the aircraft fueling facilities and equipment.
- Manage the maintenance and repair of aircraft hangars, buildings, tie-down spaces, airfield pavement, navigational aids, lighting systems, and office space.
- Ensure subordinate employees comply with operating procedures and workplace health and safety requirements.
- Prepare daily, periodic and special reports regarding airport operations and activities; maintain accurate

records and files.

- Devise, coordinate, interpret and enforce rules and regulations concerning Airport operations and safety; assist in establishing compliance policies and procedures regarding all appropriate local, state and Federal regulations.
- Respond to the airport during emergency situations. This position is considered Essential Personnel and will be subject to on-call after normal working hours.
- Manage courtesy vehicle and courtesy services provided to inbound and outbound aircraft personnel.
- Manage data to web/social media sites that provide daily FBO information and fuel pricing.
- Perform other duties as required.

Knowledge of:

- Position requires a thorough working knowledge of Federal Aviation Administration rules and regulations, procedures, policies and activities.

Ability to:

- Read and interpret documents such as safety rules, operation and maintenance instructions, and procedure manuals.
- Establish and maintain effective working relationships with a variety of individuals.
- Communicate both orally and in writing to deal effectively with tenants, passengers, employees, industry contacts, governmental agency contacts, and the general public.
- Recognize dangerous conditions involving airport facilities and equipment and to take immediate action for the protection of life and property.
- Effectively listen to input and to resolve concerns and conflicts arising from tenant/passenger complaints and employee grievances.
- Coordinate emergency evacuations and situations in a calm, organized manner.

EDUCATION AND EXPERIENCE GUIDELINES:

Education: Bachelor's degree in Aviation Management, Aeronautics or a related field from an accredited 4-year university.

Experience: Minimum of 6 years of professional experience in Aviation Management, three of which have been in a supervisory capacity, in airport operations management (managing a facility similar or larger than the City of Starkville Airport), governmental management with emphasis on municipal management, or related field

License: Must possess a valid driver's license

PHYSICAL DEMANDS AND WORKING ENVIRONMENT

Environment: All types of weather and temperature conditions. Work and/or walk for long periods of time on various types of surfaces including slippery or uneven surfaces and rough terrain. Frequently required to walk, stand, sit, talk, and hear. The employee is occasionally required to use hands to handle, feel or operate objects, tools, or controls; and reach with hands and arms. The employee is occasionally required to climb or balance, stoop, kneel, crouch or crawl. The employee must occasionally lift and/or move up to 50 pounds, travel to other locations using various modes of private and commercial transportation, and verbally communicate to exchange information.

Physical: Work is performed in an office environment and in close proximity to other workers. Incumbent shall be exposed to those conditions normally encountered in a business office environment. Primary functions require sufficient physical ability to operate assigned equipment. FREQUENT bending, stooping, squatting, and climbing; standing, sitting, reaching at and above shoulder height, kneeling, balancing above ground, pushing and pulling, crawling, twisting at waist, upward and downward flexion of neck, side-to-side turning of neck; lifting of objects weighing up to 75 lbs.

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

adjust focus.

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

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

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

Regular and consistent attendance is a condition of continuing employment.

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

A drug screen is required for this position.

22. CONSIDERATION TO HIRE BRYSON KNIGHT, AS AN AIRCRAFT LINEMAN, IN THE STARKVILLE AIRPORT DEPARTMENT NOT TO EXCEED TWENTY (20) HOURS PER WEEK WITH THIS POSITION NOT ELIGIBLE FOR BENEFITS.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the June 6, 2017 Official Agenda, and to accept items for consent, whereby the “approval to hire Bryson Knight, as an Aircraft Lineman, in the Starkville Airport Department” is enumerated, this consent item is thereby approved.

23. CONSIDERATION TO CLASSIFY CHRISTOPHER SMILEY AND ROBERT ROBERTSON, AS FOREMEN 1, IN THE SANITATION & THE ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the June 6, 2017 Official Agenda, and to accept items for consent, whereby the “approval to classify Christopher Smiley and Robert Robertson, as Foreman 1, in the Sanitation & Environmental Services Department and adjust both of their pay according to the Rate Progression plan” is enumerated, this consent item is thereby approved.

24. CONSIDERATION TO HIRE JEREMY RANDLE, CARTAVIS BECKUM, LATROYIAS JOHNSON AND JARON JEFFERSON, AS MAINTENANCE WORKERS I, IN THE SANITATION ENVIRONMENTAL SERVICE DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the June 6, 2017 Official Agenda, and to accept items for consent, whereby the “approval to hire Jeremy Randle, Cartavis Beckum, Latroyias Johnson and Jaron Jefferson, as Maintenance Workers I, in the Sanitation Environmental Service Department” is enumerated, this consent item is thereby approved.

25. CONSIDERATION TO HIRE ROBERT GANDY AS MAINTENANCE WORKER I, IN THE SANITATION ENVIRONMENTAL SERVICE DEPARTMENT-LANDFILL DIVISION.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the June 6, 2017 Official Agenda, and to accept items for consent, whereby the “approval to hire Robert Gandy as Maintenance Worker I, in the Sanitation Environmental Service Department-Landfill Division” is enumerated, this consent item is thereby approved.

26. CONSIDERATION TO HIRE UP TO TWENTY-THREE (23) WORKERS FOR THE 2017 SUMMER YOUTH PROGRAM.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the June 6, 2017 Official Agenda, and to accept items for consent, whereby the “approval to hire up to twenty-one (21) workers for the Summer Youth Program” is enumerated, this consent item is thereby approved.

These positions will be for the months of June and July for 8 weeks, at 20 hours per week at \$7.50 per hour = \$150.00 per worker per week. The total cost per worker for 8 weeks with FICA match will be \$1,291.80. This will result in a total estimated cost of \$27,500.00 (of which \$10,000.00 has already been budgeted) for a cost of \$17,500.00 to be spread among the departments requesting summer youth workers.

27. CONSIDERATION TO ADVERTISE TO FILL THE VACANT POSITION OF A PART-TIME RECEPTIONIST IN THE LOBBY AREA OF CITY HALL.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the June 6, 2017 Official Agenda, and to accept items for consent, whereby the “approval to advertise to fill the vacant position of a part-time Receptionist, in the lobby area of City Hall” is enumerated, this consent item is thereby approved.

28. CONSIDERATION TO HIRE THE FOLLOWING APPLICANTS AS SEASONAL LIFEGUARD WORKERS, IN THE PARKS AND RECREATIONAL DEPARTMENT: CALEB PUGH, PEYTON POOLE, KENNIS KINGERY, WARREN SMITH, TAYLOR HARDY, RILEY HARDY, WILL HARDY, ABBIE HAMMON, MATTHEW JOHNSON, CAMRYN DAWKINS, HAILEY LOCKE, GEORGE ELLIS, CURTIS CORK, HANNAH KNOX, KAYLIE BETH HOBART, NICOLAS HOLLIS, BRET GILES, AND JADEN COOLEY.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the June 6, 2017 Official Agenda, and to accept items for consent, whereby the “approval to hire the following applicants as Seasonal Lifeguard workers, in the Parks and Recreational Department: Caleb Pugh, Peyton Poole, Kennis Kingery, Warren Smith, Taylor Hardy, Riley Hardy, Will Hardy, Abbie Hammon, Matthew Johnson, Camryn Dawkins, Hailey Locke, George Ellis, Curtis Cork, Hannah Knox, Kaylie Beth Hobart, Nicolas Hollis, Bret Giles, and Jaden Cooley not to exceed twenty (20) hours per week at \$8.00 per hour and authorized only through summer 2017” is enumerated, this consent item is thereby approved.

29. CONSIDERATION TO ALLOW CHIEF R. FRANK NICHOLS TO ATTEND THE 2017 SUMMER EDUCATIONAL CONFERENCE, IN BILOXI, MS ON JUNE 20-23, 2017, WITH ADVANCE TRAVEL TO BE REIMBURSED THROUGH THE CHIEF’S ASSOCIATION IN THAT CHIEF NICHOLS IS AN EXECUTIVE MEMBER OF THE ASSOCIATION SERVING ON THE PLANNING AND EVENTS COMMITTEE.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the June 6, 2017 Official Agenda, and to accept items for consent, whereby the “authorization to allow Chief R. Frank Nichols to attend the 2017 Summer Educational Conference, in Biloxi, MS on June 20-23, 2017. Chief Nichols is an executive member of the association serving on the planning and events committee with this conference being reimbursable through the Chief’s Association” is enumerated, this consent item is thereby approved.

30. CONSIDERATION OF AUTHORIZATION FOR RANDALL CHRISWELL TO TRAVEL TO JACKSON, TN TO ATTEND TVPPA LINE WORKER CONSTRUCTION LAB 2 JUNE 26 THROUGH 30, 2017 AT A TOTAL COST NOT TO EXCEED \$1,700 WITH ADVANCE TRAVEL.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the June 6, 2017 Official Agenda, and to accept items for consent, whereby the “approval for Randall Chriswell to travel to Jackson, TN to attend TVPPA Line Worker Construction Lab 2 June 26 through June 29, 2017 at a total cost not to exceed \$1,700 with advance travel” is enumerated, this consent item is thereby approved.

31. CONSIDERATION OF AUTHORIZATION FOR STARKVILLE UTILITIES TO ACCEPT THE LOWEST AND BEST QUOTE AND PURCHASE 3 ABB 40250-115/67.08 (2) VOLT POTENTIAL TRANSFORMERS FROM GARNER LUMLEY ELECTRIC SUPPLY COMPANY FOR A TOTAL OF \$17,010.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the June 6, 2017 Official Agenda, and to accept items for consent, whereby the “approval for Starkville Utilities to accept the lowest and best quote and purchase 3 ABB 40250-115/67.08 (2) Volt Potential Transformers from Garner Lumley Electric Supply Company for a total of \$17,010” is enumerated, this consent item is thereby approved.

Quotes:

Garner Lumley Electric Supply Company	\$ 5,670/each	\$17,010 total
Yoder Sales	\$ 5,900/each	\$17,700 total

ANNOUNCEMENTS AND COMMENTS:

MAYOR’S COMMENTS: Mayor Wiseman announced that Starkville would be recognized as a Keep America Beautiful City on Friday, June 9, 2017 at 1:00 p.m. and invited the community to attend the event at City Hall.

BOARD OF ALDERMEN COMMENTS:

Alderman Little recognized the MSU Student Association President and Vice President who discussed the 2017 Bulldawg Bash and thanked the City for their support.

Alderman Walker noted that the Greater Good Project’s “Sunday Fun Day” is now held on the fourth Sunday of each month in the Cotton District and encouraged the public to attend and support this activity.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, asked that the city look at the second red light at Gillespie Street as well as speeding near the apartments there and Maple Street.

Kayla Gilmore, Ward 5, as a native of Brookhaven, thanked the Starkville Police Department for their support to a police officer loss there recently.

Roy Manteen, Rolling Hills area, asked the Police Department to watch the stop sign in that area in that many drivers are not stopping. He and his neighbors recently cleaned the area near Eutaw Street and noticed bubbling water. Starkville Utilities were asked to check on this.

Johnny Johns, 23 Eutaw Street, also expressed concern with an odor in that area. Alderman Perkins asked Terry Kemp to check on this area for both the water issue and odor. The Police Chief will check on speeding in this area and have officers monitor traffic. Alderman Perkins asked Mr. Manteen and Mr. Johns to perhaps organize a neighborhood meeting. Alderman Perkins and Police Chief Nichols offered to attend.

PUBLIC APPEARANCES: None

PUBLIC HEARINGS:

A. FIRST OF TWO PUBLIC HEARINGS FOR AN ORDINANCE REVISION TO APPENDIX A

ZONING ARTICLE IX SIGNAGE TO MODIFY THE OUTDOOR ADVERTISING/BILLBOARD REQUIREMENTS.

Buddy Sanders and Daniel Havelin presented the proposed Ordinance revision. This proposed ordinance revision addresses billboard sign location, billboard sign design standards and number of billboards within the City. On May 22, 2017 the first of two ads ran in the Starkville Daily News which is 15 days prior to the first Public Hearing. A sign was also placed in the lobby on the 1st floor of City Hall prior to the placement of the first ad.

PROPOSED ORDINANCE REVISION TO APPENDIX A – ZONING, ARTICLE IX. - SIGNAGE JUNE 6, 2017 MEETING OF THE BOARD OF ALDERMEN

Sec. C. - Definitions.

Off-site sign means any sign which directs attention to a business, commodity, service, entertainment, attraction, sold, offered or existing elsewhere other than upon the same parcel or lot where such sign is displayed. The term "off-site" shall include an outdoor advertising sign (billboard) on which space is leased or rented by the owner thereof to others for the purpose of conveying a commercial or noncommercial message. It shall also include "yard sale," "garage sale," and similar types of signage. **(Current Code)**

Off-site sign means any sign which directs attention to a business, commodity, service, entertainment, attraction, sold, offered or existing elsewhere other than upon the same parcel or lot where such sign is displayed. The term "off-site" shall include "yard sale," "garage sale," and similar types of signage. **(Proposed Replacement)**

Outdoor advertising sign (billboard) means a surface on which space is leased or rented by the owner thereof to others for the purpose of conveying a commercial or noncommercial message or product that is not available on the same parcel or lot that the billboard is situated. **(Current Code)**

Billboard means a surface on which space is leased or rented by the owner thereof to others for the purpose of conveying a commercial or noncommercial message or product that is not available on the same parcel or lot that the billboard is situated. **(Proposed Replacement)**

Sec. D. - Sign requirements for zoning districts.

This article shall supersede article VI, section C of the zoning ordinance.

A. Agricultural district (A-1) and residential districts (R-E, R-1, R-2, R-3, R-3A, R-4, R-4A):

5. The following signs are prohibited: Electronic message board signs, canopy, marquee or awning signs, illuminated signs, wall signs, offsite outdoor advertising signs (billboard), roof signs, pole signs, multi-tenant business signs, and portable signs. **(Current Code)**

5. The following signs are prohibited: Electronic message board signs, canopy, marquee or awning signs, illuminated signs, wall signs, off-site signs, billboard, roof signs, pole signs, multi-tenant business signs, and portable signs. **(Proposed Replacement)**

B. Residential districts (R-5, R-6 and R-M):

7. The following signs are prohibited: Offsite outdoor advertising signs (billboards), multi-tenant business signs, roof signs, flashing signs, electronic message board signs, canopy, marquee, wall signs, pole signs and portable signs. **(Current Code)**

7. The following signs are prohibited: Off-site signs, Billboards, multi-tenant business signs, roof signs, flashing signs, electronic message board signs, canopy, marquee, wall signs, pole signs and portable signs. **(Proposed Replacement)**

C. Commercial district (C-2) and manufacturing district (M-1). The following signs are permitted in the C-2 and M-1 zoning districts of the City of Starkville under the following conditions:

6. Other signs.

e. The following signs shall be prohibited: Flashing signs, pole signs, post signs, inflatable displays, snipe signs, motor vehicle signs (other than those for businesses located on the premises) and portable signs that also meet the definition of a flashing sign. **(Current Code)**

e. The following signs shall be prohibited: Flashing signs, pole signs, post signs, inflatable displays, snipe signs, off-site sign, motor vehicle signs (other than those for businesses located on the premises) and portable signs that also meet the definition of a flashing sign. **(Proposed Replacement)**

D. Buffer district (B-1) and commercial districts (C-1 and C-3):

6. The following signs are prohibited: Off-site outdoor advertising signs (billboards), roof signs, inflatable displays,

flashing signs, pole signs, post signs, multi-tenant business signs electronic message board signs, and portable signs.

(Current Code)

6. The following signs are prohibited: Off-site signs, billboard, roof signs, inflatable displays, flashing signs, pole signs, post signs, multi-tenant business signs electronic message board signs, and portable signs. **(Proposed Replacement)**

E. Planned unit development (PUD):

5. Off-site outdoor advertising signs (billboards) are not permitted in PUD districts, unless approved by the board of aldermen at time of the adoption of a PUD rezoning. **(Current Code)**

5. Billboards are not permitted in PUD districts, unless approved by the board of aldermen at time of the adoption of a PUD rezoning. **(Proposed Replacement)**

Sec. J. - Off-site outdoor advertising signs (billboards). (Current Code)

Outdoor Advertising Signs (Billboards) are permitted in the C-2 and M-1 zoning districts of the City of Starkville under the following conditions:

A. Outdoor advertising signs may not be placed closer than 2,640 feet from any other outdoor advertising sign.

B. Outdoor advertising signs (billboards) shall be a maximum of two single-sided panels or one double-sided panel.

C. The size of the billboard is determined by the amount of linear frontage on a public street.

D. Two (2) square feet of signage is allowed for each foot of linear frontage on a public street to a maximum sign face of 288 square feet.

E. The total surface area of an outdoor advertising sign shall not exceed twelve (12) feet in height and twenty-four (24) feet in width or a total area of 288 square feet and shall be a minimum of fifty (50) feet from the right-of-way.

F. The total height from the road grade shall not exceed forty-five (45) feet.

G. Outdoor advertising signs may not be positioned less than sixty (60) degrees from the parallel to the right-of-way line toward which it is oriented.

H. The owner of an outdoor advertising sign shall promptly remove same upon expiration of the ground lease upon which it is located or when for structural reasons it presents a safety hazard to the public.

I. Outdoor advertising signs shall not contain moving parts, flashing lights or beacons. They shall not emit sound and shall not be embellished with flags, banners, twirlers, balloons, streamers, pennants or any similar features.

J. Outdoor advertising signs may be either internally lighted or externally lighted provided that all external lighting is directed at the face of the sign and is shielded so as to prevent diffusion onto any adjoining properties, public roadways or airways.

K. Outdoor advertising signs utilizing electronic, digital and/or LED technology are allowed so long as the message changes at intervals no less than once every eight (8) seconds.

L. Furthermore, it shall be prohibited for any outdoor advertising sign to emulate any control message as may be ordinarily used to direct traffic.

Sec. J. – Billboard Signs. (Proposed Replacement)

A. General Billboard Requirements:

1. The number of Billboards and their supporting structures existing upon the date of the adoption of this ordinance, shall be capped so as the total number of Billboards located within the City limits shall not exceed 13.

2. All currently existing Billboards that do not meet the requirements of this ordinance shall be considered nonconforming.

3. Existing nonconforming and conforming Billboards may be removed from a nonconforming or conforming location and replaced by a conforming Billboard in a conforming location. Prior to the issuance of a Sign Permit for a Billboard, the existing nonconforming or conforming Billboard that is being replaced must be completely removed from the site. The new replacement Billboard must be installed in a new conforming location within 12 months of issuance of the Sign Permit. After the 12 month period, the sign permit will expire and not be eligible for renewal.

4. Nonconforming Billboards may continue provided that the nonconforming Billboard shall not be:

a. Changed to or replaced with another nonconforming sign except to periodically change the sign face

b. Structurally altered so as to extend the useful life of the sign

c. Expanded dimensionally or modified in any way from the current form of the existing sign at the time of adoption of this ordinance

d. Rebuilt after damage of more than fifty percent of the replacement cost of the sign.

5. The owner of a Billboard shall promptly remove the Billboard upon expiration of the ground lease upon which it is located or when it becomes structurally unsound and presents a safety hazard to the public.
6. As used in this section, the phrase “nonconforming” shall mean any existing Billboard that does not comply with the requirements set forth in this section on the date of adoption.
7. Billboards shall be prohibited from imitating any traffic control device, railroad sign or signal, or highway directional signs.

B. Billboard location requirements:

1. Billboards shall only be permitted along Highway 12, Highway 25, and Highway 82.
2. Billboards shall only be permitted in the C-2 and M-1 zoning districts.
3. Billboards shall not be placed closer than 2,640 feet in radius from any other Billboards
4. Billboards shall not be placed closer than 300 feet in radius from any residentially zoned property.
5. Billboards shall be a minimum of 50 feet from the highway right-of-way.

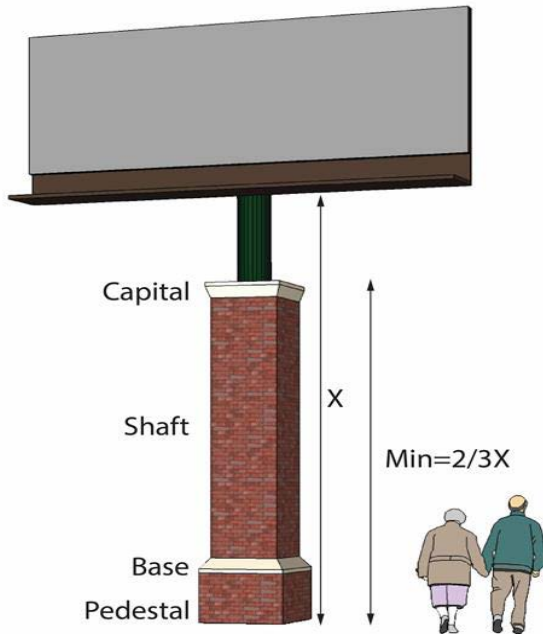
C. Billboard size requirements:

1. Billboards shall be a maximum of one single-sided panel or one double-sided panel
2. The size of the billboard is determined by the amount of linear frontage of the parcel or lot the sign is located within along the highway right-of-way. 2 square feet of signage is allowed for each foot of linear frontage along the highway right-of-way to a maximum sign face of 288 square feet.
3. The dimensions of the sign face of a Billboard shall not exceed 12 feet in height and 24 feet in width.
4. The total height of a Billboard shall not exceed 40 feet as measured from the edge of pavement of the adjacent road.

D. Billboard design requirements:

1. Billboards may not be positioned less than 60 degrees from the parallel to the right-of-way line toward which it is oriented.
2. Billboards shall not contain moving parts, flashing lights or beacons.
3. Billboards shall not emit sound.
4. Billboards shall not be embellished with flags, banners, twirlers, balloons, streamers, pennants or any similar features.
5. Billboards may be either internally lighted or externally lighted provided that all external lighting is directed at the face of the sign and is shielded so as to prevent diffusion onto any adjoining properties, public roadways or airways.
6. The structural column of all Billboards shall be covered with a brick masonry column to meet the following standards (see illustration 1):
 - a. The brick masonry column shall be a square column anchored to the steel post with steel tie-backs to comply with local building codes and appropriate to the formation of a durable structure.
 - b. All metal elements of the billboard support structure to be painted Hunter Green prior to the construction of masonry column.
 - c. The masonry column shall extend to a height not less than 2/3 the distance from the existing grade to the base of the billboard. A pedestal of no less than 1/5 of the masonry column height should be constructed on a reinforced concrete foundation sufficient to support the new hollow masonry column. Any new Billboard shall be installed with additional foundation elements to support the masonry column. The masonry column shall have a pedestal of a width that does not require any cut bricks and such that the interior CMU block wall is offset from the steel column face from 6”-12”. The base of the masonry column shall be built of an interior 8” CMU block wall faced with 4” brick veneer. The narrowed shaft to be constructed of 4” CMU block faced with 4” brick veneer.
 - d. Masonry brick veneer shall be similar in color and style to the Burlington Modular brick sourced from Columbus Brick Company or equivalent. This brick is to be laid in a running-bond style with buff colored mortar with concave joints. The masonry sub-contractor to refine spec to minimize maintenance required of the brick column. Weep holes to be provided as needed.
 - e. The masonry column shall have a capital and base made of cast stone. The capital and base of the column shall have a sloped Cast Stone tapered banding of a minimum dimension of 6” tall.
 - f. Any required control panels shall be face-mounted on the exterior of the brick column on the opposite side of the adjacent right-of-way for easy maintenance access and to minimize visual clutter. Any required control panels shall not be mounted or installed as freestanding from the sign structure.

Illustration 1



E. Requirements for Electronic Message Board on Billboards:

1. To convert an existing nonconforming static type Billboard to an Electronic Message Board type Billboard, a minimum of three nonconforming static type Billboards shall be removed from nonconforming locations. This requirement shall be enforced until all nonconforming static type Billboards have been removed from nonconforming locations.
2. Billboards utilizing electronic, digital and/or LED technology are allowed so long as the message changes at intervals no less than once every eight seconds.
3. All digital billboards shall be programmed so that the image will change instantaneously as seen by the human eye, and shall not use blinking, fading, rolling, shading, dissolving, or similar effects as part of the change.
4. All digital billboards shall be equipped with automatic level controls to reduce light levels at night and under cloudy and other darkened conditions, in accordance with the following:
 - a. All such signs shall have installed ambient light monitors, and shall at all times allow such monitors to automatically adjust the brightness level of the sign based on ambient light conditions.
 - b. The maximum brightness of light emitted from a changeable message sign shall not exceed 0.3 foot candles over ambient light levels measured at a distance of 150 feet.
 - c. Any measurement required shall be taken from a point within the highway right-of-way at a safe distance from the lane of the main travel way and as close to perpendicular to the face of the digital billboard as practical. If perpendicular measurement is not practical, valid measurements may be taken at an angle up to 45 degrees from the center point of the sign face.
 - d. Written certification from the sign manufacturer must be provided at the time of application for a building permit certifying that the light intensity of the sign has been preset not to exceed the illumination levels established by this section, and that the present intensity level is protected from end use manipulation by password protected software or other approved method.
 - e. The owner of any digital billboard shall demonstrate at the City's request and the satisfaction of the Planning Department that such digital billboard does not exceed the maximum brightness set forth in this section.

Alderman Little thanked City staff for their work on this item and noted that the brick mentioned in the document is MSU brick color.

Mayor Wiseman opened the Public Hearing and called for public comments.

David Johnson, with Lamar Companies, expressed interest in discussing the details of the proposed revisions with City staff. Mr. Johnson did submit a letter from Marty Elrod, Vice President and General Manager of Lamar Companies of Jackson, MS detailing some provisions their company had objects with.

There being no further comments from the public or the Board, the Mayor announced the public hearing closed.

B. PUBLIC HEARING FOR VA 17-09 A REQUEST FOR VARIANCE FROM STREET WIDTH AND SIDEWALK REQUIREMENTS AT PHASE II ADELAIDE SUBDIVISION IN AN R-4A ZONE WITH THE PARCEL # 105 -15-007.00

Buddy Sanders and Daniel Havelin presented the history of the request. The applicant, Live Adelaide LLC, is requesting relief from street width and sidewalk requirements for Phase II of the Adelaide subdivision. The Applicant is proposing a street width of 23' instead of the required 31' dimension. The Applicant is requesting to only have one sidewalk on one side of the eastern most road. The Applicant attended a Development Review Committee meeting on March 23, 2017. The Preliminary Plat was approved by the Planning and Zoning Commission on April 11, 2017 and the Board of Alderman on April 18, 2017 with conditions. On May 24, 2017, the Board of Adjustments and Appeals voted 4-0 to recommend approval of the variance requests.

70 property owners of record within 300 feet of the subject property were notified directly by mail of the request. A public hearing notice was published in the Starkville Daily News May 1, 2017 and a placard was posted on the property concurrent with publication of the notice. As of this date, the Planning Office has received no phone calls against this request.

Mayor Wiseman opened the Public Hearing and called for public comments.

There being no comments from the public or the Board, the Mayor announced the public hearing closed.

32. CONSIDERATION OF VA 17-09 A REQUEST FOR VARIANCE FROM STREET WIDTH AND SIDEWALK REQUIREMENTS AT PHASE II ADELAIDE SUBDIVISION IN AN R-4A ZONE WITH THE PARCEL # 105 -15-007.00.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the June 6, 2017 Official Agenda, and to accept items for consent, whereby the "approval of VA 17-09, a request for variance from street width and sidewalk requirements at Phase II Adelaide Subdivision in an R-4A zone with the Parcel #105-15-007.00" is enumerated, this consent item is thereby approved.

C. PUBLIC HEARING FOR VA 17-11 A REQUEST FOR VARIANCE FROM SIGN REQUIREMENTS FOR WALMART NEIGHBORHOOD MARKET AT THE PROPOSED 105 MARKET STREET IN A C-2 WITH THE PARCEL #117F-00-088.00.

Buddy Sanders and Daniel Havelin presented the history of the request. The applicant, LK Architecture, Inc., on behalf of Walmart Stores Inc. is requesting relief from wall sign size, banner sign size, and banner sign length of time. The Applicant is requesting to have a wall sign with a maximum square footage of 250 square feet on the front of the building facing Highway 12. To be allowed to have a 250 square foot sign by right, the building would have to be more than 200 feet from the nearest public road. As part of the project, a new road named Market Street is being built concurrently with the store on the south side of the site. The new road will be less

than 200 feet from the building, thus restricting the maximum square footage of the wall sign to 150 square feet. The applicant is also requesting an extension on the time limit that a grand opening banner can be displayed and an increase in the maximum size of the banner. The request is for the banner to be displayed for 30 days after the grand opening and an increase in the size from 24 to 60 square feet. The applicant is requesting relief from Section D and Section E of Appendix A, Article IX. – Signage. The applicant has an approved site plan and has received building permits. The Preliminary Plat was approved by the Board of Aldermen on December 20, 2016. On May 24, 2017, the Board of Adjustments and Appeals voted 4-0 to recommend approval of the variance requests.

Mayor Wiseman opened the Public Hearing and called for public comments.

There being no comments from the public or the Board, the Mayor announced the public hearing closed.

33. CONSIDERATION OF VA 17-11 A REQUEST FOR VARIANCE FROM SIGN REQUIREMENTS FOR WALMART NEIGHBORHOOD MARKET AT THE PROPOSED 105 MARKET STREET IN A C-2 WITH THE PARCEL #117F-00-088.00.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the June 6, 2017 Official Agenda, and to accept items for consent, whereby the “approval of VA 17-11, a request for variance from sign requirements for Wal Mart Neighborhood Market at the proposed 105 Market Street in a C-2 zone with the Parcel #117F-00-088.00” is enumerated, this consent item is thereby approved.

D. SECOND PUBLIC HEARING FOR AN ORDINANCE GRANTING A NONEXCLUVISE FRANCHISE RENEWAL TO BCI MISSISSIPPI BROADBAND, LLC d/b/a MAXXSOUTH BROADBAND, ITS SUCCESSORS AND ASSIGNS, TO CONSTRUCT, OPERATE, AND MAINTAIN A CABLE SYSTEM IN STARKVILLE, MISSISSIPPI; AND SETTING FORTH CONDITIONS ACCOMPANYING THE GRANT OF THE FRANCHISE; AND PROVIDING FOR REGULATION AND USE OF THE CABLE SYSTEM.

Mayor Wiseman presented the history of this renewal as was presented at the May 16, 2017 Board of Aldermen meeting. This agreement is for 25 (twenty five) years, which is longer than normal agreements.

Mayor Wiseman opened the Public Hearing and called for public comments.

There being no comments from the public or the Board, the Mayor announced the public hearing closed.

E. PUBLIC HEARING FOR THE CONSIDERATION OF WHETHER THE PROPERTY LOCATED AT 84 EUTAW STREET IN THE CITY OF STARKVILLE, MISSISSIPPI IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY PURSUANT TO MISS. CODE ANN. § 21-19-11.

Buddy Sanders presented photos of the property. There has been no transfer of ownership of the property since the death of the owner per the Oktibbeha County Chancery Clerk. Certified notice was sent to Mr. Charles Williams and returned as undeliverable by the United States Postal Service.

Vice-Mayor Perkins noted he had visited 84 Eutaw Street and felt the property is a menace to public health, safety and welfare of the community.

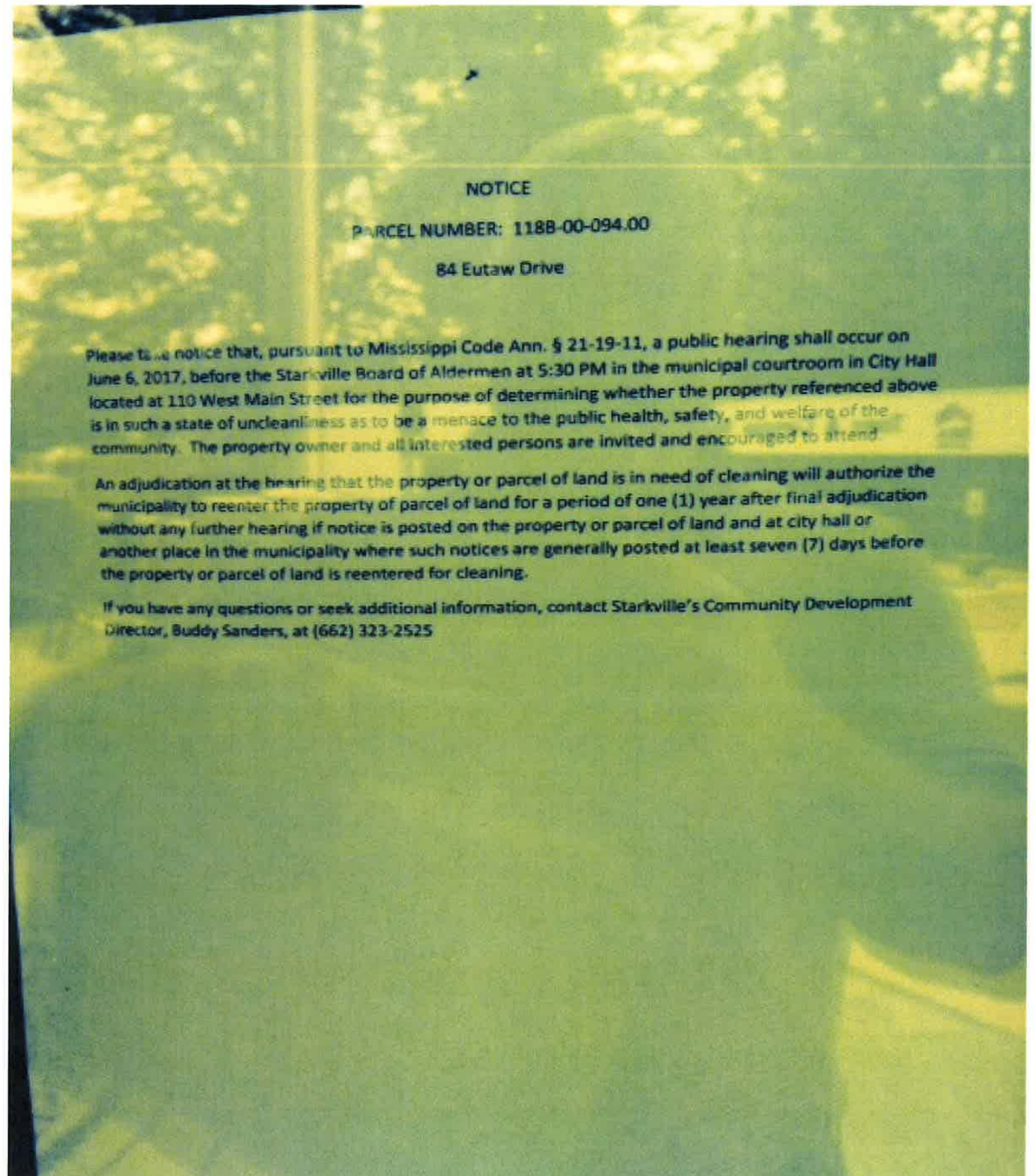
Mayor Wiseman opened the Public Hearing and called for public comments.

Mr. Ray Mateen of 94 Laflore Street which is near the property in question, presented three photos he had taken of the property showing the burned house and growth around the property. He stated he and other residents of

the area had cut and cleaned the yard as best they could but with fear of trespassing and safety issues.

Vice-Mayor Perkins discussed Miss. Code 21-19-11 and how the City could proceed with cleaning this property with the costs to be assessed as a lien against the property owner.

There being no further comments from the public or the Board, the Mayor announced the public hearing closed.



Flea Market, June 3.

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GREAT LOCATION

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\$135,000 4 Bedroom, 2
Bath, Garage, NEW UP-
DATES 662-312-3614
bryant20081@gmail.com

**84 Commercial
Property**

**1280 SQFT AT College
Park next to Hallmark.**
\$1750 per month.
662-323-2324

300 Legals

Sealed bids for the purchase of
the following, will be received in
the Office of Procurement and
Contracts, Mississippi State Uni-
versity, 610 McArthur Hall, 245
Garr Avenue, Mississippi State,
MS 39762 (P.O. Box 5307)

**OPENS WEDNESDAY, MAY 24,
2017 AT 2:00 P.M.**
BID 17-45 - RE-KEY PROJECT

Upon request, specifications may
be obtained in the Office of Pro-
curement and Contracts, Missis-
sippi State University, P.O. Box
5307, Mississippi State, MS
39762 or 662-325-2559.
The right is hereby reserved to
waive informality.
Mississippi State is an equal op-
portunity/affirmative action em-
ployer.

address
sas City
CONTENTS of storage unit #4066
occupied by Marcus Burk whose
last known address was 1314
East Broadway Street Streater, IL

CONTENTS of storage unit #4093
occupied by Douglas Dumas
whose last known address was
925 Bluefield Road Starkville, MS

CONTENTS of storage unit #50
occupied by Michelle Sharp
whose last known address was
104 E Garred Apt 8 Starkville.

CONTENTS of storage unit #2041
occupied by Felita Featherstone
whose last known address was
315 Seartrough St Richland, MS

CONTENTS of storage unit #2027
occupied by Phil Ewing whose last
known address was 510 Pablo Dr

CONTENTS of storage unit #3057
occupied by Brandon Page whose
last known address was
508 Crnz St Starkville, MS 39759

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occupied by Teyan
whose last known
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occupied by Sarah
last known address
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www.storagetreasures.com. Pur-
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only and paid at the above refer-
enced facility in order to complete
this transaction. Your Extra Closet
may refuse any bid and may res-
cind any purchase up until the
winning bidder takes possession

Please take notice that, pursuant
to Mississippi Code Ann. § 21-19-
11, a public hearing shall occur on
June 6, 2017, before the Stark-
ville Board of Aldermen at 5:30
PM in the municipal courtroom in
City Hall located at 110 West Main
Street for the purpose of determin-
ing whether the property refer-
enced above is in such a state of
uncleanliness as to be a menace
to the public health, safety, and
welfare of the community. The
property owner and all interested
persons are invited and encour-
aged to attend.

An adjudication at the hearing that
the property or parcel of land is in
need of cleaning will authorize the
municipality to reenter the prop-
erty of parcel of land for a period
of one (1) year after final adjudica-
tion without any further hearing if
notice is posted on the property or
parcel of land and at city hall or
another place in the municipality
where such notices are generally
posted at least seven (7) days be-
fore the property or parcel of land
is reentered for cleaning.

If you have any questions or seek
additional information, contact
Starkville's Community Develop-
ment Director, Buddy Sanders, at

Hospital
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POST NOTICE

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*2066-07528-17-19

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT
OF THE RETURN ADDRESS FOR A FASTER MAIL

Charles M. Williams
84 Eutaw Drive
Starkville MS
39759



☐ Addressee

☐ Yes

Signature
Adult Signature
☒ Certified
☐ Certified

Registered
Delivery
☒ Return R
Merchandise

☐ Insured
(over \$500)

34. CONSIDERATION OF WHETHER PROPERTY LOCATED AT 84 EUTAW STREET IN THE CITY OF STARKVILLE, MS IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY, AND THAT STARKVILLE BE AUTHORIZED TO CLEAN THE LAND AND ADDRESS THE PROPERTY, BY USE OF MUNICIPAL EMPLOYEES OR BY CONTRACT, AND ASSESS A LIEN AGAINST THE PROPERTY FOR THE COSTS OF SUCH CLEAN-UP, PURSUANT TO MISS. CODE ANN. § 21-19-11.

Upon the motion of Alderman Little that the property located at 84 Eutaw Street in the City of Starkville, MS is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community, and that Starkville be authorized to clean the land and address the property, by use of municipal employees or by contract, and assess a lien against the property for the costs of such clean-up, pursuant to Miss. Code Ann. §21-19-11; and, that the City of Starkville, MS shall promptly seek and obtain quotes to clean the land and address the property at 84 Eutaw Street, duly seconded by Alderman Perkins the Board voted as follows:

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

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

35. CONSIDERATION OF A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI SUPPORTING COTTON MILL HOTEL GROUP, LLC, A FULL SERVICE HOTEL DEVELOPMENT PROJECT WITH GUEST AMENITIES, AND ACKNOWLEDGING THAT SALES TAX COLLECTED FROM THE PROJECT WILL BE DIVERTED TO THE SALES TAX REBATE FUND FOR A PERIOD OF UP TO FIFTEEN YEARS, OR WHEN THE AGGREGATE AMOUNT OF THIRTY-PERCENT OF THE APPROVED PROJECT COSTS BY THE MISSISSIPPI DEVELOPMENT AUTHORITY INCURRED BY DEVELOPER FOR THE PROJECT HAS BEEN PAID, OR WHICHEVER SHALL OCCUR FIRST, PURSUANT TO MISS. CODE ANN. 57-26-1 ET.SEQ., AND FOR RELATED PURPOSES.

Alderman Perkins asked Mr. Mark Nicholas to the podium so that he might ask if Mr. Nicholas had read and if he agreed to the proposed Resolution. Mr. Nicholas thanked the Vice-Mayor for his cooperation and assistance with this matter. Alderman Perkins stressed that Mr. Nicholas must follow all dates, regulations and requirements exactly. He considers this a good project for Starkville when it opens in the Fall of 2018.

Alderman Perkins offered a motion to approve the Resolution of the Mayor and Board of Aldermen of the City of Starkville, Mississippi supporting Cotton Mill Group, LLC ("the Developer") and acknowledging that 80% of sales tax collected from the Hotel Tourism Project ("the Tourism Project") will be diverted to the Mississippi Development Authority Sales Tax Rebate Fund for a period of up to 15 years or when the aggregate amount of 30% of the approved project costs by the Mississippi Development Authority incurred by the Developer for the Tourism Project have been paid or whichever shall occur first, pursuant to Miss. Code Ann. §57-26-1 *et.seq.*, and for related purposes, ("the Resolution") and that the ad valorem tax rebate shall be, and is hereby, reduced from 75% to 60%, all pursuant to the following terms, conditions, and findings of fact:

1. On or about May 23, 2017, the Developer presented the City with the Resolution for consideration by the Starkville Board of Aldermen ("the Board"). That Resolution is attached as Exhibit "A" and incorporated herein.
2. The Board adopts the Resolution in consideration of, and expressly conditioned upon, the following criteria:

- a. The Developer shall not pursue or apply to the City for the sales tax rebate under the TIF Plan for the Tourism Project, or any additional sales tax rebates, under the TIF Plan, effective immediately, and further effectuated and memorialized by the Developer amending the TIF Plan and Development and Reimbursement Agreement, and any other associated documents, consistent with this motion. The Developer expressly waives any right to collect sales tax rebate funds under the TIF Plan for the Tourism Project effective immediately.
- b. The ad valorem tax rebate for the Tourism Project under the TIF Plan shall be, and is hereby, reduced from 75% to 60%, effective immediately, and further effectuated and memorialized by the Developer amending the TIF Plan and Development and Reimbursement Agreement, and any other associated documents, consistent with this motion.
- c. The Developer shall present to the City a revised and amended TIF plan for the Tourism Project, consistent with the terms of the Resolution and this Motion, by 5 pm. Central Standard Time on July 7, 2017.
- d. If the Board approves the revised TIF Plan, the Developer shall execute all associated documents before a notary, including but not limited to, an amended Development and Reimbursement Agreement, which shall contain term consistent with the Resolution and this Motion, within two weeks following Board passage of the amended TIF documents.
- e. A certified copy of this Motion and the Resolution shall be forwarded to the Mississippi Development Authority, Mississippi Department of Revenue, the City's bond counsel, the City's financial advisor, and any other person or entity involved in the Developer's financing of the Tourism Project through tax increment financing and / or the MDA tourism sales tax rebate program.
- f. The City of Starkville's approval of the Resolution is expressly conditioned upon the Developer complying with all of the terms and conditions stated therein. If the Developer fails to abide by any of the terms and conditions of this motion, the Resolution and this motion shall be and are thereby rescinded with no further force or effect and without requiring any additional action by the Board.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
(THE "GOVERNING BODY") OF THE CITY OF STARKVILLE,
MISSISSIPPI (THE "CITY"), SUPPORTING COTTON MILL HOTEL
GROUP LLC (THE "DEVELOPER"), A FULL SERVICE HOTEL
DEVELOPMENT PROJECT WITH GUEST AMENITIES (THE
"PROJECT"), AND ACKNOWLEDGING THAT SALES TAX
COLLECTED FROM THE PROJECT WILL BE DIVERTED TO THE
SALES TAX REBATE FUND (THE "REBATE FUND") FOR A PERIOD
OF UP TO FIFTEEN (15) YEARS, OR WHEN THE AGGREGATE
AMOUNT OF THIRTY PERCENT (30%) OF THE APPROVED
PROJECT COSTS BY THE MISSISSIPPI DEVELOPMENT AUTHORITY
("MDA") INCURRED BY DEVELOPER FOR THE PROJECT HAS BEEN
PAID OR WHICHEVER SHALL OCCUR FIRST, PURSUANT TO
SECTION 57-26-1 *ET SEQ.* MISSISSIPPI CODE OF 1972, AS AMENDED;
AND FOR RELATED PURPOSES.**

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

1. The Governing Body has determined that pursuant to the provisions of the Mississippi Tourism Project Incentive Program Act, as set forth in Section 57-26-1, *et seq.*,

Mississippi Code of 1972, as amended (the "Tourism Act") and the Mississippi Development Authority's (the "MDA") Tourism Tax Rebate Program Guidelines (the "Tourism Guidelines") (the "Tourism Act" and "Tourism Guidelines" together the "Tourism Program"), Cotton Mill Hotel Group, LLC, a Mississippi limited liability company, by and through its Members (the "Developer"), proposes to develop a full service hotel development project and Azlin's Restaurant (the "Tourism Project") within the City and in connection therewith will make application to the MDA for the benefits provided by the Tourism Program.

2. The Governing Body acknowledges, pursuant to the Tourism Program, that Eighty Percent (80%) of the sales tax collected from the Tourism Project will be diverted to the Mississippi Tourism Sales Tax Rebate Fund (the "Rebate Fund") for a period of up to fifteen (15) years or when the aggregate amount of Thirty Percent (30%) of certain approved costs by the MDA incurred by the Developer for the Tourism Project has been paid or whichever shall occur first.

3. The Governing Body acknowledges that on June 17, 2008 it approved a Tax Increment Financing Plan entitled Tax Increment Financing Plan, Cotton Mill Marketplace Project, Starkville, Mississippi, June 2008 (the "TIF Plan") which constitutes a qualified plan under the act.

4. The Governing Body acknowledges that under the "TIF Plan" the city has pledged to the Developer up to seventy-five percent (75%) of the retail sales tax rebate from the State generated by the construction and development of the Project in the Cotton Mill Hotel portion of the TIF District.

5. The Developer has represented, and the Governing Body acknowledges, that in consideration of this Resolution, the Developer shall not pursue or apply for the sales tax rebate under the TIF Plan to the City for the Tourism Project, or any additional sales tax rebates under the TIF plan.

6. The Governing Body acknowledges that the Tourism Project is projected to have a significant capital investment sufficient to meet the requirements of the Tourism Program and will provide a significant impact to and upon the economy of the City ,the County, the University, and the surrounding region.

7. The City is in full support of the Tourism Project and supports the application by Developer to MDA for the benefits allowed pursuant to the Tourism Program.

**NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY,
ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:**

SECTION 1. That all the findings of fact made and set forth in the preamble of this Resolution shall be in the same and are hereby declared and adjudicated to be true and correct.

SECTION 2. That the City fully supports the Tourism Project and the application of Cotton Mill Hotel Group, LLC to the MDA for the benefits allowed pursuant to the Tourism Program and acknowledges and agrees that Eighty Percent (80%) of the sales tax collected from the Tourism Project, which shall have a significant capital investment sufficient to meet the requirements of the Tourism Program, will be diverted to the Rebate Fund for a period of up to fifteen (15) years, or when the aggregate amount of Thirty Percent (30%) of the approved MDA Tourism

Project Costs incurred by Developer for the Tourism Project has been paid or whichever shall occur first.

SECTION 3. That the City shall commit to its obligations under this Resolution provided that the Developer is in compliance with the applicable MDA regulations, schedules, timelines and guidelines governing the duties and obligations of Cotton Mill Hotel Group, LLC.

SECTION 4. That the Mayor of the City is authorized to execute any and all necessary documents and clarifications required or requested by MDA for the qualification of the Tourism Program.

The above and foregoing Resolution, after having been first reduced to writing, and being introduced by Alderman Perkins, seconded by Alderman Wynn and was adopted by the following vote, to-wit:

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

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

36. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS AS OF MAY 31, 2017 FOR FISCAL YEAR ENDING 9/30/17.

Upon the motion of Alderman Walker to move approval of the City of Starkville Claims Docket for all departments as of May 31, 2017 for fiscal year ending 9/30/17, duly seconded by Alderman Wynn, the Board voted as follows:

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

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

General Fund	001	\$ 310,651.98
Restricted Police Fund	002	171.50
Restricted Fire Fund	003	19,255.05
Airport Fund	015	32,714.88
Restricted Airport	016	66,400.00
Sanitation	022	33,555.98
Landfill	023	2,386.04
Computer Assessments	107	0
Police Dept Renovations	135	1,061,000.41

Trust and Agency	610	61,344.32
Economic Dev, Tourism & Conv	630	90,951.44
Health Insurance	685	4,282.29
Sub Total Before Utilities		\$ 1,694,393.51
Utilities Dept.	SED	539,331.39
Total Claims	Total	\$ 2,233,724.90

Alderman Carver and Alderwoman Wynn left the meeting at this time.

37. POLICE BUILDING RENOVATION UPDATE.

Gary Schaffer presented a progress report on the Police Building Renovation. There is currently around 50 people working seven days a week on substantially completing the work by June 23. An open house / dedication for the new Police Station is scheduled for Friday, June 30. Photos were shown of the building.

38. 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 to enter into a Closed Session to determine if there is proper cause for Executive Session, the Board voted as follows:

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

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

39. A MOTION TO ENTER EXECUTIVE SESSION FOR THE PURPOSE OF DISCUSSING PENDING LITIGATION RELATING TO AN EEOC CLAIM.

Alderman Little offered a motion to enter Executive Session for the purpose of discussing pending litigation relating to an EEOC claim on a finding that the proposed topics qualified for Executive Session. Following a second by Alderman Maynard, the Board voted as follows to enter Executive Session:

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

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

The Mayor invited the public back in, and after allowing the public time to enter the room, made the announcement of the Board's decision to enter into Executive Session for the purpose of discussing pending litigation relating to an EEOC claim on a finding that the proposed topics qualified for Executive Session.

At this time the Board entered Executive Session.

40. A MOTION TO RETURN TO OPEN SESSION.

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

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

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

The Mayor invited the public back in and then announced that the Board had taken no action in Executive Session.

41. MOTION TO RECESS UNTIL JUNE 20, 2017 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 110 WEST MAIN STREET.

Upon the motion of Alderman Little, duly seconded by Alderman Vaughn, for the Board of Aldermen to recess the meeting until June 20, 2017 @ 5:30 at 110 West Main Street in the Court Room of City Hall, the Board voted as follows:

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

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

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2017.

PARKER WISEMAN, MAYOR

(SEAL)

Attest:

LESA HARDIN, CITY CLERK



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: July 18, 2017
PAGE: Page 1 of 3

SUBJECT:

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

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

A moratorium on the permitting of billboards was enacted by the Board of Aldermen on January 17, 2017 and expired on June 30, 2017. The first of two Public hearing was held by the Board of Aldermen on July 5, 2017 to discuss enacting a new 6 month moratorium on billboards. If approved, the moratorium will take effect on August 17, 2017 and will expire on February 15, 2018. Two ads ran in the legal ad section of the Starkville Daily news on June 23, 2017 and July 3, 2017. A sign was placed in the lobby of City Hall.

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:** Buddy Sanders

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136

SUGGESTED MOTION:

ORDINANCE NO. 2017-_____

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

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

WHEREAS, the Starkville Board of Aldermen find as follows:

- (1) Starkville is undergoing unprecedented growth and commercialization.
- (2) Such growth and commercialization have led, over time, to the proliferation of billboards along the City's commercial and business corridors.
- (3) The Starkville Sign Ordinance currently allows billboards in M-1 and C-2 zoning districts.
- (4) The number and density of the billboards allowed under that zoning have raised concerns about adverse effects on traffic, safety, aesthetics, and overall quality of life.
- (5) The proliferation and clustering of billboards in prominent locations and primary transportation and entrance corridors now creates a negative impression for the City.
- (6) The Mayor and Board of Aldermen have determined that a timeout is indicated to assess potential changes to the City's sign ordinance related to billboards.
- (7) A temporary moratorium would provide an opportunity for the citizens of Starkville, acting through their elected officials, to evaluate and consider amendments to the City's sign ordinance pertaining to billboards.
- (8) A moratorium is necessary for the immediate and temporary preservation of the public peace, health, safety, and economic welfare of the community. A 30-day waiting period for the moratorium to take effect could allow billboard owners and operators to potentially flood the City's M-1 and C-2 corridors with billboards in an effort to beat the effective date of the moratorium. Thus, this moratorium should take effect immediately upon its passage.

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

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

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

Section V. - Temporary Moratorium.

- A. The City of Starkville shall not accept, review, or approve, any applications for new billboards within the City limits.
- B. The temporary moratorium shall not apply to applications currently pending before the City or that have already been approved by the City.
- C. The temporary moratorium shall apply from the effective date of this Ordinance up to, and including, January 18, 2018.
- D. This temporary moratorium may be amended by separate ordinance of the Board of Aldermen as to any use, subject matter, or time duration that is determined by the Board of Aldermen to be in the best interest of the health, safety, and welfare of the City.
- E. This Ordinance shall take effect immediately upon its passage.

PUBLICATION

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

Upon motion of Alderman _____, duly seconded by Alderman _____, at a public meeting of the Mayor and Board of Aldermen on July 18, 2017, wherein this ordinance was presented in writing, the Aldermen voted as follows:

Ben Caver	Voted: ____
Sandra Sistrunk	Voted: ____
David Little	Voted: ____
Jason Walker	Voted: ____
Patrick Miller	Voted: ____
Roy A'. Perkins	Voted: ____
Henry Vaughn, Sr.	Voted: ____

SO ORDAINED this the 18th day of July, 2017.

Signed: _____
Mayor D. Lynn Spruill



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

**AGENDA ITEM DEPT.: POLICE
AGENDA DATE: 7-18-2017
PAGE: 1**

SUBJECT:

Presentation by Chief R. Frank Nichols, Gary Shafer, and Weathers Constructions representatives Gary Weathers, Owner, and Mark Maloy, Assistant Project Manager will provide a status of the Starkville Police Department building.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

Individuals will discuss a plan of action from the architect/owner to general contractor for existing water seepage into the basement. Chief R. Frank Nichols will discuss suggestions presented by the City Engineer Edward Kemp. Gary Shafer will discuss the architects' recommendations for resolution of existing water seepage. Weathers Constructions will discuss projected building transfer to owner by end of July 2017.

REQUESTING

DEPARTMENT: STARKVILLE POLICE DEPT

DIRECTOR'S

**AUTHORIZATION: R. FRANK NICHOLS
CHIEF OF POLICE**

FOR MORE INFORMATION CONTACT:

Chief R. Frank Nichols
662-323-4135

SUGGESTED MOTION: Clean the concrete swale/ditch located in the alley north of the building, regrade and pave the area under the generator/cooling unit, install gutters on the north section of the building, installation of sump pump in basement.



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

AGENDA ITEM DEPT.: Mayor
AGENDA DATE: 7-18-2017
PAGE: 1 of

SUBJECT: Approval and Authorization for the Mayor to sign the First Amendment to the Parking Garage Use and Operation Agreement.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Mayor's Office

**DIRECTOR'S
AUTHORIZATION:** Mayor D. Lynn Spruill

FOR MORE INFORMATION CONTACT: Board Attorney Chris Latimer

SUGGESTED MOTION: Approval and Authorization for the Mayor to sign the First Amendment to the Parking Garage Use and Operation Agreement.

ldh

**FIRST AMENDMENT
TO
PARKING GARAGE USE AND OPERATION AGREEMENT**

THIS FIRST AMENDMENT (this “Amendment”) is entered into by and between the City of Starkville, Mississippi, a municipal corporation (the “City”), and Mississippi State University of Agriculture and Applied Sciences, a public institution under and acting for the Board of Trustees of State Institutions of Higher Learning of the State of Mississippi (“MSU”).

WHEREAS, MSU, as ground lessor, and the City, as ground lessee, are parties to that certain Ground Lease, dated December 18, 2013 (the “Ground Lease”), pursuant to which the City has leased from MSU the real property situated in Oktibbeha County, Mississippi, known as Lot 5 of Parcel 1 of The Mill at MSU Subdivision, Plat Slide 290B (the “Mill”), for the purpose of constructing a parking garage consisting of approximately 450 parking spaces (the “Parking Garage”);

WHEREAS, the Parking Garage was constructed with funding from that certain Subgrant Agreement between the City and the Mississippi Development Authority – Disaster Recovery Division, effective October 26, 2010, Subgrant Number R-103-347-01-KED (the “Grant”);

WHEREAS, the Grant provides that the City or its designee will operate and maintain the Parking Garage and that the Parking Garage will provide parking for the Mill, including a conference center, office space, hotel and retail space;

WHEREAS, in conjunction with the Ground Lease, the City and MSU are parties to that certain Parking Garage Use and Operation Agreement, dated December 18, 2013 (the “Use and Operation Agreement”), pursuant to which the City designated to MSU the control, operation, and maintenance of the Parking Garage and which is amended by this Amendment;

WHEREAS, Cooley Center Hotel, LLC (the “Hotel”) owns and operates a hotel in the Mill development and the Hotel’s affiliate Cooley Center Master Tenant, LLC, a Mississippi limited liability company (the “Operator”), leases and operates a conference center in the Mill development;

WHEREAS, MSU granted the Hotel certain use rights to the Parking Garage pursuant to that certain Parking Garage License Agreement, dated March 20, 2014, which Parking Garage License Agreement has been amended as of the date hereof consistent with this Amendment (collectively, the “License Agreement”);

WHEREAS, the City and MSU desire to clarify the intent of the parties under the Use and Operation Agreement to facilitate the operation and maintenance of the Parking Garage consistent with the Grant;

NOW, THEREFORE, the City and MSU agree to amend the Use and Operation Agreement as follows:

1. Section 1 is hereby amended to incorporate the defined terms in the Recitals of this Amendment.

2. Section 2 is hereby amended to add the following: MSU is the City's designee for operation and maintenance of the Parking Garage.

3. Section 6 is hereby amended to add the following: MSU has the right to further delegate or assign management or control of the Parking Garage, and the City consents to MSU so delegating to the Hotel, and the Hotel further delegating to the Operator, the control, use, management, and operation rights described in the License Agreement. MSU agrees that such delegation to the Hotel and/or the Operator shall not relieve MSU of its obligations under the Use and Operation Agreement.

4. MSU reaffirms its reporting obligations to the City under Section 8 to facilitate the City's reporting obligations pursuant the Grant, including, without limitation, the provisions of Section II.M. (Program Income) of the Grant.

5. Except as specifically provided in this Amendment, the Use and Operation Agreement shall remain unchanged and in full force and effect. To the extent of any conflict between the Use and Operation Agreement and this Amendment, this Amendment shall control.

IN WITNESS WHEREOF, the undersigned authorized representatives of the City and MSU have executed this Amendment on the date(s) below their respective signatures, to be effective as of March 20, 2014.

THE CITY:

MSU:

By: _____
The Honorable Lynn Spruill, Mayor

By: _____
Don Buffum, Director of Procurement
and Contracts

Date: _____

Date: _____



**CITY OF STARKVILLE COVERSHEET-Mayor's Office
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Mayor's Office

AGENDA DATE: 07.05.2017

PAGE: 1 of 1

SUBJECT: Discussion and Consideration for 19 youth, and 4 coordinators to attend Mississippi Municipal League 2017 Youth Track beginning June 24-26, 2017. With funds to be taken from the Mayor Youth Council budget. Checks are being requested by Mayor's Youth Coordinator, Markeeta Outlaw for expenses listed below:

Hotel Accommodations:	\$1,150.00 payable to Home2Suites (D'Iberville, MS)
Fuel & Food	\$650.00 (payable to Markeeta Outlaw)
Registration Fees	\$690.00 (payable to MML (2017 Youth Track))

AMOUNT & SOURCE OF FUNDING

Mayor's Youth Council -001-120-600-340

AUTHORIZATION HISTORY: The Mayor Youth Council has attended this annual conference in the past.

REQUESTING

DEPARTMENT: Mayor's office

DIRECTOR'S

AUTHORIZATION: Mayor Lynn Spruill

FOR MORE INFORMATION, CONTACT: Mayor Youth Council Coordinator, Marketta Outlaw

SUGGESTED MOTION:

Move approval to authorize 19 youth, and 6 coordinators to attend MML 2017 Youth Track from June 24, 2017 through June 26, 2016. Three checks for the following: hotel accommodations, food and fuel and registration fees are being requested with funds to be taken from the Mayor's Youth Council budget.

ATTENDEES	Summit		Registration \$25.00	
	Room No.	Class		
Adair, Rachel	1	FR	\$25.00	Rm #1
Hill, India	1	FR	\$25.00	
Tubbs, Trinity	1	FR	\$25.00	
Evans, Cameron	6	JR	\$25.00	Rm #6
Evans, Carly	3	JR	\$25.00	Rm #2
Jackson, Shaniyah	3	JR	\$25.00	Rm #3
Temple, Jordan	6	JR	\$25.00	
Barnes, Rachel	1	SO	\$25.00	
Ewing, Jana	2	SO	\$25.00	
Looby, Inecia	2	SO	\$25.00	
Outlaw, Jalisa	2	SO	\$25.00	
Robertson, Jason	6	SO	\$25.00	
Ware, Kamyia	2	SO	\$25.00	
Austin, Tatyana	3	SR	\$25.00	
Bush, Tyler	6	SR	\$25.00	
Byrd, Anna	3	SR	\$25.00	
Davis, Ericka	4	SR	\$25.00	
Evans, Ikela	4	SR	\$25.00	Rm #4
Evans, Lamajia	4	SR	\$25.00	
Hart, Alliecia	4	SR	\$25.00	
Hill, Kory	1	SR	\$25.00	
King, Hannah	5	SR	\$25.00	
Morris, Austin	6	SR	\$25.00	
Pinkney, Yaseenia	5	SR	\$25.00	Rm #5
Poe, Alexis	5	SR	\$25.00	
Williams, Allexie	5	SR	\$25.00	

Subtotal

\$625.00

Coordinators

Yulonda Haddix	\$25.00	Rm #7
Betty Ann Robertson	\$25.00	
Charolette Ware	\$25.00	Rm #8
Gwen Ware	\$25.00	
Markeeta Outlaw	\$25.00	Rm #9
Sgt. Maj. Robert Bishop	\$25.00	Rm #10
Bus Driver	\$25.00	Rm #11

TOTAL **\$800.00**

Room Registration	Shirt Rec'd	Meal Costs	Fuel Cost	Bus Driver Cost
\$99.00				
\$99.00				
\$99.00				
\$99.00				
\$99.00				
\$99.00				
\$495.00		\$0.00	\$0.00	\$0.00

\$99.00

\$99.00

\$99.00

\$99.00

\$891.00

\$0.00

\$0.00

\$0.00

TOTAL



\$1,120.00 \$0.00

\$1,691.00 \$0.00

	MML Youth Track	Home2Suites D'Iberville	Refill the Bus upon our return					
ATTENDEES	Summit Reg. Fee \$30.00	Room Reg. Fee \$115.00	Fuel	Food Lunch Monday	Food Tuesday Evening	Sub Total	TOTAL	
Austin, Tatyana	\$30.00	\$115.00		\$10.00	\$10.00	\$165.00	\$165.00	
Bolden, Candace	\$30.00			\$10.00	\$10.00	\$50.00	\$50.00	
Bush, Tyler	\$30.00	\$115.00		\$10.00	\$10.00	\$165.00	\$165.00	
Carlisle, Andrew	\$30.00			\$10.00	\$10.00	\$50.00	\$50.00	
Conley-Tate, Keilyn	\$30.00			\$10.00	\$10.00	\$50.00	\$50.00	
Evans, Cameron	\$30.00			\$10.00	\$10.00	\$50.00	\$50.00	
Evans, Carly	\$30.00	\$115.00		\$10.00	\$10.00	\$165.00	\$165.00	
Ewing, Jana	\$30.00			\$10.00	\$10.00	\$50.00	\$50.00	
Hart, Alliecia	\$30.00			\$10.00	\$10.00	\$50.00	\$50.00	
Hill, India	\$30.00			\$10.00	\$10.00	\$50.00	\$50.00	
Jackson, Shaniyah	\$30.00	\$115.00		\$10.00	\$10.00	\$165.00	\$165.00	
Jian, Hannah	\$30.00			\$10.00	\$10.00	\$50.00	\$50.00	
Looby, Inecia	\$30.00			\$10.00	\$10.00	\$50.00	\$50.00	
Outlaw, Jalisa	\$30.00			\$10.00	\$10.00	\$50.00	\$50.00	
Rice, Tommie	\$30.00	\$115.00		\$10.00	\$10.00	\$165.00	\$165.00	
Robertson, Jason	\$30.00			\$10.00	\$10.00	\$50.00	\$50.00	
Suell, Idalis	\$30.00	\$115.00		\$10.00	\$10.00	\$165.00	\$165.00	
Temple, Jordan	\$30.00			\$10.00	\$10.00	\$50.00	\$50.00	
Tubbs, Trinity	\$30.00			\$10.00	\$10.00	\$50.00	\$50.00	
Subtotal	\$570.00	\$690.00	\$0.00	\$190.00	\$190.00	\$1,640.00	\$1,640.00	

Coordinators								
Yulonda Haddix	\$30.00	\$115.00		\$10.00	\$10.00		\$165.00	
Charolette Ware	\$30.00			\$10.00	\$10.00		\$50.00	
Markeeta Outlaw	\$30.00	\$115.00	\$100.00	\$10.00	\$10.00		\$265.00	
Kaehla Outlaw				\$10.00	\$10.00		\$20.00	
Rev. Leroy Davenport	\$30.00	\$115.00		\$10.00	\$10.00		\$165.00	
Evan Thiam				\$10.00	\$10.00		\$20.00	
Bus Driver		\$115.00		\$10.00	\$10.00		\$135.00	
TOTAL	\$690.00	\$1,150.00	\$100.00	\$260.00	\$260.00	\$2,460.00	\$2,460.00	
An Invoice for Bus Driver will be submitted to the City from the School's Comptroller.								
Please make the \$1,150.00 Hotel Check payable to Home2Suites (D'Iberville, MS)								
Please include a copy of the City's Tax ID letter.								
Please combine the fuel & food check: Make payable to Markeeta Outlaw (\$620)								
Please make \$690.00 check for Registration Fees payable to MML (2017 Youth Track)								
Mail to: 600 E. Amite St., Ste. 104 ♦ Jackson, MS 39201								

All receipts and excess funds will be returned								
Only Mail the MML check. DO NOT mail other checks								
Please call checks are ready for pick-up.								
Markeeta Outlaw 662-312-1931								



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

AGENDA ITEM DEPT.: Mayor
AGENDA DATE: 7-18-2017
PAGE: 1 of

SUBJECT: Consideration of Invoice No.'s 12993 and 12988 from Springer Engineering for payment under Miss. Code Section 25-1-47.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Mayor's Office

**DIRECTOR'S
AUTHORIZATION:** Mayor D. Lynn Spruill

FOR MORE INFORMATION CONTACT: Chris Latimer

SUGGESTED MOTION: Move approval of the payment of Invoice No.'s 12993 and 12988 from Springer Engineering under Miss. Code Section 25-1-47.

ldh



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

INVOICE

Invoice No.: 12993
Date: June 9, 2017
Project No: 17-S-30
Work Requested By: Edward Kemp
Amount Enclosed: \$

City of Starkville
ATTN: Edward Kemp, City Engineer
110 West Main Street
Starkville, Mississippi 39759

Return Top Portion with Payment to Insure Proper Credit

For Professional Services As Follows:

RE: BOUNDARY SURVEY – 0.09 ACRES
ROLLING HILLS POND
STARKVILLE, MISSISSIPPI.....\$ 485.00

ENTERED JUN 26 2017

RECEIVED

JUN 16 2017

Starkville City Hall

Thank you,

Edward Springer, P. E.
SPRINGER ENGINEERING, INC.

ES/r



Springer Engineering, Inc.
206 Old West Point Road
Starkville, MS 39759
662-323-2296
Tax ID No. 64-07-00957

Total Due \$ 485.00

Payment Due Net 30 Days

A service charge of 1% per month will be added to outstanding accounts after 30 days from invoice date.



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

INVOICE

Invoice No.: 12988

Date: June 7, 2017

Project No: 17-S-30

Work Requested By: _____

Edward Kemp

Amount Enclosed: \$ _____

City of Starkville
ATTN: Edward Kemp, City Engineer
110 West Main Street
Starkville, Mississippi 39759

Return Top Portion with Payment to Insure Proper Credit

For Professional Services As Follows:

RE: BOUNDARY SURVEY
ROLLING HILLS POND – Project No. 17020
STARKVILLE, MISSISSIPPI.....\$ 3,580.00

ENTERED JUN 26 2017

Thank you,

Holland Cox, P. E.
SPRINGER ENGINEERING, INC.

HC/rr

RECEIVED

JUN 16 2017

Starkville City Hall



Springer Engineering, Inc.
206 Old West Point Road
Starkville, MS 39759
662-323-2296
Tax ID No. 64-07-00957

Total Due \$ 3,580.00

Payment Due Net 30 Days

A service charge of 1% per month will be added to outstanding accounts after 30 days from invoice date.



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

AGENDA ITEM DEPT.: Mayor
AGENDA DATE: 7-18-2017
PAGE: 1 of 2

SUBJECT: Consideration and review of Item No. 10 of the Minutes from May 3, 2016 of the Starkville Board of Aldermen to consider a clarification, nunc pro tunc, to accurately reflect the will and intent of the Board.

FISCAL NOTE: n/a

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Mayor

**DIRECTOR'S
AUTHORIZATION:** Mayor Spruill

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION: Move approval of clarifying Item No. 10 of the Minutes from May 3, 2016 of the Starkville Board of Aldermen, nunc pro tunc, to specify the Board's intent that , "the street level floor of any buildings that face University Drive shall have at a minimum 2/3 non-residential uses along its frontage."

10. CONSIDERATION OF MODIFYING THE TWO CONDITIONS PLACED ON THE APPROVED VARIANCE REQUEST VA 16-04 AT THE APRIL 19, 2016 BOARD OF ALDERMEN MEETING.

Upon the motion of Alderman Maynard, duly seconded by Alderman Vaughn and adopted by the Board to approve the May 3, 2016 Official Agenda as revised, and to accept items for Consent, whereby the "two conditions place on the approved variance request VA 16-04 at the April 19, 2016 Board Of Aldermen meeting" is enumerated, this consent item is thereby approved, the Board voted as follows:

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

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

On April 19, 2016 the Board of Aldermen approved the request for a Variance with conditions from the maximum lot dimension for the proposed lot aggregation of three lots located on the northwest corner of the intersection of University Drive and Hartness Street in a T-5 District. At the request of the applicants, the approved conditions are recommended to be modified as follows:

Conditions placed on VA 16-04. Approved by Board of Aldermen on April 19, 2016.

1. The floor of any building that fronts University Drive shall be at minimum 70% commercial/retail use (non-residential) at street level.
2. Any building that fronts University Drive shall be accessed from street level with the finished floor elevation (of that floor) not to exceed 12 inches above/below the adjacent sidewalk.

Requested Modifications of Conditions placed on VA 16-04. Approved by Board of Aldermen on April 19, 2016

1. The development along University Drive shall include, at minimum, 1/3 non-residential uses within buildings along its frontage.
2. The proposed building that fronts University Drive shall be accessed from street level with the finished floor elevation (of that floor) not to exceed 12 inches above the adjacent sidewalk at the building's southeast corner and 30 inches above the adjacent sidewalk at the building's southwest corner.



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

AGENDA ITEM DEPT.: Board of Aldermen
AGENDA DATE: May 3, 2016
PAGE: Page 1 of 1

SUBJECT:

Discussion and Consideration of modifying the two Conditions place on the approved Variance request VA 16-04 at the April 19, 2016 Board of Aldermen meeting

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

On April 19, 2016 the Board of Aldermen approved the request for a Variance with conditions from the maximum lot dimension for the proposed lot aggregation of three lots located on the northwest corner of the intersection of University Drive and Hartness Street in a T-5 District. At the request of the applicants, the approved conditions are recommended to be modified as follows:

Conditions placed on VA 16-04. Approved by Board of Aldermen on April 19, 2016.

1. The floor of any building that fronts University Drive shall be at minimum 70% commercial/retail use (non-residential) at street level.
2. Any building that fronts University Drive shall be accessed from street level with the finished floor elevation (of that floor) not to exceed 12 inches above/below the adjacent sidewalk.

Requested Modifications of Conditions placed on VA 16-04. Approved by Board of Aldermen on April 19, 2016

1. The development along University Drive shall include, at minimum, 1/3 non-residential uses within buildings along its frontage. *1/3 NON RESIDENTIAL -*
2. The proposed building that fronts University Drive shall be accessed from street level with the finished floor elevation (of that floor) not to exceed 12 inches above the adjacent sidewalk at the building's southeast corner and 30 inches above the adjacent sidewalk at the building's southwest corner.

**REQUESTING
DEPARTMENT:**

AUTHORIZATION: Jason Walker Alderman, Ward 4

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-323-2525 ext 3119 or Alderman Jason Walker @ 662 617-0130

SUGGESTED MOTION:

Move approval of the modifications of the two Conditions place on VA 16-04 at the April 19, 2016 Board of Aldermen meeting.



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

AGENDA ITEM DEPT.: Mayor
AGENDA DATE: 7-18-2017
PAGE: 1 of 3

SUBJECT: Consideration of Cotton Mill Marketplace Project TIF Third Amended and Restated Development and Reimbursement Agreement.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Mayor

**DIRECTOR'S
AUTHORIZATION:** Mayor

FOR MORE INFORMATION CONTACT: Mayor or Chris Latimer, Board Attorney

SUGGESTED MOTION:

Approval of Cotton Mill Marketplace Project TIF Third Amended and Restated Development and Reimbursement Agreement.

**COTTON MILL MARKETPLACE PROJECT TIF
THIRD AMENDED AND RESTATED
DEVELOPMENT AND REIMBURSEMENT AGREEMENT**

THIS THIRD AMENDED AND RESTATED DEVELOPMENT AND REIMBURSEMENT AGREEMENT is made and entered into as of July 18, 2017 (this “**Agreement**”), by and between the **CITY OF STARKVILLE, MISSISSIPPI** (the “**City**”), a municipal corporation of the State of Mississippi (the “**State**”) and **COTTON MILL HOTEL GROUP, LLC**, a Mississippi limited liability company (the “**Developer**”).

WITNESSETH:

WHEREAS, the City, acting through its Mayor and Board of Aldermen (the “**Board**”) pursuant to the Mississippi Tax Increment Financing Act, Title 21, Chapter 45, and Title 57, Chapter 64, Mississippi Code of 1972, as amended from time to time (the “**Act**”), previously approved the Tax Increment Financing Redevelopment Plan (the “**Redevelopment Plan**”) for the City and conducted hearings on the Redevelopment Plan and amendments thereto in accordance with the Act; and

WHEREAS, on May 20, 2008, the Board adopted a resolution giving notice of its intention to approve the Cotton Mill Marketplace Tax Increment Financing Plan as qualified for tax increment financing (the “**TIF**”), to amend the Redevelopment Plan to establish and include the Cotton Mill Marketplace Tax Increment Financing District (the “**TIF District**”), and adopt the Tax Increment Financing Plan Cotton Mill Marketplace Project, Starkville, Mississippi, June 2008 (the “**Original TIF Plan**”), to express its intent at a future time or times to issue Tax Increment Financing Bonds in one or more series in a principal amount not to exceed Eight Million Five Hundred Thousand Dollars (\$8,500,000) (the “**Bonds**”), and called a public hearing on the Original TIF Plan and the issuance of the Bonds, all as provided by the Act; and

WHEREAS, the City published a Notice of Public Hearing on the Original TIF Plan, and on June 17, 2008, the Board held a public hearing on the Original TIF Plan after which the Board adopted a resolution giving final approval to the Original TIF Plan and authorizing the issuance of the Bonds for the purpose of constructing or reimbursing Cotton Mill Development, LLC for the cost of acquiring, installing, and constructing certain infrastructure improvements (the “**Cotton Mill Infrastructure Improvements**”), in addition to funding capitalized interest, paying costs of issuance and other related fees, as more particularly described in the Original TIF Plan; and

WHEREAS, on March 18, 2014, the Board adopted a resolution giving notice of its intention to amend the Original TIF Plan to provide for the delineation of developers and their respective projects and portions of the TIF District and called a public hearing on the Tax Increment Financing Plan Cotton Mill Marketplace Project, Starkville, Mississippi June 2008, As Amended and Restated, March 2014 (the “**Amended TIF Plan**”), all as provided by the Act; and

WHEREAS, the Amended TIF Plan provided for a pledge by the City of up to seventy-five percent (75%) of the increased real and personal ad valorem taxes and up to seventy-five percent (75%) of the City’s increased retail sales tax diversions from the State, both as generated by the construction and development of the Cotton Mill Hotel (the “**Project**”) within the “**Cotton Mill Hotel Portion**” of the TIF District, all as further described in the Amended TIF Plan; and

WHEREAS, the City published a Notice of Public Hearing on the Amended TIF Plan, and on April 1, 2014, the Board held a public hearing on the Amended TIF Plan after which the Board adopted a resolution giving final approval to the Amended TIF Plan and authorizing the issuance of the Bonds for the purpose of constructing or reimbursing Cotton Mill Hotel Group, LLC for the Cotton Mill Infrastructure Improvements in addition to funding capitalized interest, paying costs of issuance and other related fees, as more particularly described in the Amended TIF Plan.

NOW, THEREFORE, IN CONSIDERATION OF THE FOREGOING, THE CITY AND THE DEVELOPER HEREBY AGREES AS FOLLOWS:

1. In reference to the Amended TIF Plan, the City hereby acts to reduce the pledged amount of increased real and personal ad valorem taxes from up to seventy-five percent (75%) to up to sixty percent (60%) and to reduce the pledged amount of increased retail sales tax diversions from the State from up to seventy-five percent (75%) to zero percent (0%), both as generated by the continued construction and development of the Project within the Cotton Mill Hotel Portion of the TIF District.
2. Should the City find it reasonable and necessary at some future date, the Developer hereby agrees, in consideration of his signature below, to further amend the Amended TIF Plan pursuant to the Act.

IN WITNESS WHEREOF, the parties hereby have caused this Agreement to be duly executed as of the 18th day of July, 2017.

CITY OF STARKVILLE, MISSISSIPPI

By: _____
Mayor

ATTEST:

City Clerk

COTTON MILL HOTEL GROUP, LLC

(seal)

By: NICHOLAS PROPERTIES, LLC,
Managing Member

By: _____
Mark Nicholas, Member

**COTTON MILL MARKETPLACE PROJECT TIF
THIRD AMENDED AND RESTATED
DEVELOPMENT AND REIMBURSEMENT AGREEMENT**

THIS THIRD AMENDED AND RESTATED DEVELOPMENT AND REIMBURSEMENT AGREEMENT is made and entered into as of July 18, 2017 (this “**Agreement**”), by and between the **CITY OF STARKVILLE, MISSISSIPPI** (the “**City**”), a municipal corporation of the State of Mississippi (the “**State**”) and **COTTON MILL HOTEL GROUP, LLC**, a Mississippi limited liability company (the “**Developer**”).

WITNESSETH:

WHEREAS, the City, acting through its Mayor and Board of Aldermen (the “**Board**”) pursuant to the Mississippi Tax Increment Financing Act, Title 21, Chapter 45, and Title 57, Chapter 64, Mississippi Code of 1972, as amended from time to time (the “**Act**”), previously approved the Tax Increment Financing Redevelopment Plan (the “**Redevelopment Plan**”) for the City and conducted hearings on the Redevelopment Plan and amendments thereto in accordance with the Act; and

WHEREAS, on May 20, 2008, the Board adopted a resolution giving notice of its intention to approve the Cotton Mill Marketplace Tax Increment Financing Plan as qualified for tax increment financing (the “**TIF**”), to amend the Redevelopment Plan to establish and include the Cotton Mill Marketplace Tax Increment Financing District (the “**TIF District**”), and adopt the Tax Increment Financing Plan Cotton Mill Marketplace Project, Starkville, Mississippi, June 2008 (the “**Original TIF Plan**”), to express its intent at a future time or times to issue Tax Increment Financing Bonds in one or more series in a principal amount not to exceed Eight Million Five Hundred Thousand Dollars (\$8,500,000) (the “**Bonds**”), and called a public hearing on the Original TIF Plan and the issuance of the Bonds, all as provided by the Act; and

WHEREAS, the City published a Notice of Public Hearing on the Original TIF Plan, and on June 17, 2008, the Board held a public hearing on the Original TIF Plan after which the Board adopted a resolution giving final approval to the Original TIF Plan and authorizing the issuance of the Bonds for the purpose of constructing or reimbursing Cotton Mill Development, LLC for the cost of acquiring, installing, and constructing certain infrastructure improvements (the “**Cotton Mill Infrastructure Improvements**”), in addition to funding capitalized interest, paying costs of issuance and other related fees, as more particularly described in the Original TIF Plan; and

WHEREAS, on March 18, 2014, the Board adopted a resolution giving notice of its intention to amend the Original TIF Plan to provide for the delineation of developers and their respective projects and portions of the TIF District and called a public hearing on the Tax Increment Financing Plan Cotton Mill Marketplace Project, Starkville, Mississippi June 2008, As Amended and Restated, March 2014 (the “**Amended TIF Plan**”), all as provided by the Act; and

WHEREAS, the Amended TIF Plan provided for a pledge by the City of up to seventy-five percent (75%) of the increased real and personal ad valorem taxes and up to seventy-five percent (75%) of the City’s increased retail sales tax diversions from the State, both as generated by the construction and development of the Cotton Mill Hotel (the “**Project**”) within the “**Cotton Mill Hotel Portion**” of the TIF District, all as further described in the Amended TIF Plan; and

WHEREAS, the City published a Notice of Public Hearing on the Amended TIF Plan, and on April 1, 2014, the Board held a public hearing on the Amended TIF Plan after which the Board adopted a resolution giving final approval to the Amended TIF Plan and authorizing the issuance of the Bonds for the purpose of constructing or reimbursing Cotton Mill Hotel Group, LLC for the Cotton Mill Infrastructure Improvements in addition to funding capitalized interest, paying costs of issuance and other related fees, as more particularly described in the Amended TIF Plan.

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2. Should the City find it reasonable and necessary at some future date, the Developer hereby agrees, in consideration of his signature below, to further amend the Amended TIF Plan pursuant to the Act.

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CITY OF STARKVILLE, MISSISSIPPI

By: _____
Mayor

ATTEST:

City Clerk

COTTON MILL HOTEL GROUP, LLC

(seal)

By: NICHOLAS PROPERTIES, LLC,
Managing Member

By: _____
Mark Nicholas, Member



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

AGENDA ITEM DEPT.: Mayor
AGENDA DATE: 7-18-2017
PAGE: 1 of 2

SUBJECT: Consideration and review of Item No. 10 of the Minutes from May 3, 2016 of the Starkville Board of Aldermen to consider a clarification, nunc pro tunc, to accurately reflect the will and intent of the Board.

FISCAL NOTE: n/a

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Mayor

**DIRECTOR'S
AUTHORIZATION:** Mayor Spruill

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION: Move approval of clarifying Item No. 10 of the Minutes from May 3, 2016 of the Starkville Board of Aldermen, nunc pro tunc, to specify the Board's intent that , "the street level floor of any buildings that face University Drive shall have at a minimum 1/3 non-residential uses along its frontage."

10. CONSIDERATION OF MODIFYING THE TWO CONDITIONS PLACED ON THE APPROVED VARIANCE REQUEST VA 16-04 AT THE APRIL 19, 2016 BOARD OF ALDERMEN MEETING.

Upon the motion of Alderman Maynard, duly seconded by Alderman Vaughn and adopted by the Board to approve the May 3, 2016 Official Agenda as revised, and to accept items for Consent, whereby the "two conditions place on the approved variance request VA 16-04 at the April 19, 2016 Board Of Aldermen meeting" is enumerated, this consent item is thereby approved, the Board voted as follows:

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

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

On April 19, 2016 the Board of Aldermen approved the request for a Variance with conditions from the maximum lot dimension for the proposed lot aggregation of three lots located on the northwest corner of the intersection of University Drive and Hartness Street in a T-5 District. At the request of the applicants, the approved conditions are recommended to be modified as follows:

Conditions placed on VA 16-04. Approved by Board of Aldermen on April 19, 2016.

1. The floor of any building that fronts University Drive shall be at minimum 70% commercial/retail use (non-residential) at street level.
2. Any building that fronts University Drive shall be accessed from street level with the finished floor elevation (of that floor) not to exceed 12 inches above/below the adjacent sidewalk.

Requested Modifications of Conditions placed on VA 16-04. Approved by Board of Aldermen on April 19, 2016

1. The development along University Drive shall include, at minimum, 1/3 non-residential uses within buildings along its frontage.
2. The proposed building that fronts University Drive shall be accessed from street level with the finished floor elevation (of that floor) not to exceed 12 inches above the adjacent sidewalk at the building's southeast corner and 30 inches above the adjacent sidewalk at the building's southwest corner.



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

AGENDA ITEM DEPT.: Board of Aldermen
AGENDA DATE: May 3, 2016
PAGE: Page 1 of 1

SUBJECT:

Discussion and Consideration of modifying the two Conditions place on the approved Variance request VA 16-04 at the April 19, 2016 Board of Aldermen meeting

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

On April 19, 2016 the Board of Aldermen approved the request for a Variance with conditions from the maximum lot dimension for the proposed lot aggregation of three lots located on the northwest corner of the intersection of University Drive and Hartness Street in a T-5 District. At the request of the applicants, the approved conditions are recommended to be modified as follows:

Conditions placed on VA 16-04. Approved by Board of Aldermen on April 19, 2016.

1. The floor of any building that fronts University Drive shall be at minimum 70% commercial/retail use (non-residential) at street level.
2. Any building that fronts University Drive shall be accessed from street level with the finished floor elevation (of that floor) not to exceed 12 inches above/below the adjacent sidewalk.

Requested Modifications of Conditions placed on VA 16-04. Approved by Board of Aldermen on April 19, 2016

1. The development along University Drive shall include, at minimum, 1/3 non-residential uses within buildings along its frontage. *1/3 NON RESIDENTIAL -*
2. The proposed building that fronts University Drive shall be accessed from street level with the finished floor elevation (of that floor) not to exceed 12 inches above the adjacent sidewalk at the building's southeast corner and 30 inches above the adjacent sidewalk at the building's southwest corner.

**REQUESTING
DEPARTMENT:**

AUTHORIZATION: Jason Walker Alderman, Ward 4

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-323-2525 ext 3119 or Alderman Jason Walker @ 662 617-0130

SUGGESTED MOTION:

Move approval of the modifications of the two Conditions place on VA 16-04 at the April 19, 2016 Board of Aldermen meeting.



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

AGENDA ITEM DEPT.: Board of Alderman
AGENDA DATE: 07/18/2017
PAGE: 1 of

SUBJECT: Consideration of the approval of delegate(s) to attend the National League of Cities 2017 City Summit Conference, beginning November 15, 2017 and ending November 18, 2017, in Charlotte, NC with advance payment for the conference reservation, travel and accommodations.

AMOUNT & SOURCE OF FUNDING

Board of Alderman Travel: 001-100-610-350

FISCAL NOTE:

Registration	\$ 635.00
Conference Hotel	1,204.50
(\$219 per night + taxes)	
Travel	

AUTHORIZATION HISTORY: The Board of Alderman has attended this annual conference in the past. Registration deadline is September 15.

REQUESTING

DEPARTMENT: Board of Aldermen

DIRECTOR'S

AUTHORIZATION: Alderman Ben Carver

FOR MORE INFORMATION CONTACT: Lesa Hardin

SUGGESTED MOTION:

Move approval to authorize the Alderman Ben Carver and any Aldermen wishing to travel to the National League of Cities 2017 City Summit Conference, from November 15, 2017 through November 18, 2017, with advance payment for the conference reservations, travel and accommodations.



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

AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: July 18, 2017
PAGE: 1

SUBJECT: REQUEST TO APPROVAL OF THE KEESLING AIRCRAFT RENTAL AND TRAINING LLC FLIGHT SCHOOL AGREEMENT FOR FLIGHT SCHOOL TRAINING AT GEORGE M. BRYAN FIELD, STARKVILLE MS

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: Approved by the Airport Board on June 26, 2017

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Airport

**DIRECTOR'S
AUTHORIZATION:** Rodney Lincoln

FOR MORE INFORMATION CONTACT: Rodney Lincoln 418-5900

SUGGESTED MOTION: MOVE TO APPROVE THE KEESLING AIRCRAFT RENTAL AND TRAINING LLC FLIGHT SCHOOL AGREEMENT FOR FLIGHT SCHOOL TRAINING AT GEORGE M. BRYAN FIELD, STARKVILLE MS

STARKVILLE MUNICIPAL AIRPORT

GEORGE M. BRYAN FIELD

Keesling Aircraft Rental and Training, LLC Agreement

This agreement is entered into this the 19th day of July, 2017 by and between Starkville Municipal Airport, George M. Bryan Field, ("Lessor"), established pursuant to "Municipal Airport Law," Mississippi Codes 61-5-1 through 61-5-49, and owned and operated by the City of Starkville, Mississippi, and Keesling Aircraft Rental and Training, LLC ("Lessee"), for the purpose of the Lessee establishing and operating a Flight Training business.

In addition the parties agree to the following:

1. Lessor leases to Lessee a part of Starkville Municipal Airport on George M. Bryan Field, consisting of designated office and training spaces therein and use of one tie down space on the ramp as designated for Lessee's owned or controlled aircraft utilized exclusively for Lessee's flight training business. Lessee agrees to pay Lessor on or before the tenth (10th) of each month the sum of \$50.00 per month in return for the designated office and training spaces therein and one tie down space on the ramp to support an Aircraft Rental and Flight Training business at George M. Bryan Field. A report must be attached with each monthly payment listing each part time and full time employee of Lessee including their hire and/or termination date, title, responsibilities and duties.
2. A sketch attached hereto as "Exhibit A," and made a part hereof, shows all property described under this lease. Lessor and Lessee understand that this agreement does not grant an exclusive right to Lessee for any services described herein. Other areas of George M. Bryan Field are available on an equal basis to other qualified Flight Training businesses.
3. This lease is for a term of twelve (12) months, commencing on July 19, 2017 and terminating on July 18, 2018, with a yearly option to renew on terms agreeable to the parties.
4. Lessor leases said premises to Lessee solely for Lessee's use and purpose of conducting the business of "Flight Training" as described in the "Minimum Standards" for Fixed Base Operators as adopted by the City of Starkville on or about March 1, 2016, a copy of which is attached hereto as "Exhibit B."
5. Lessee agrees to operate the leased premises for the use and benefit of the public and furnish all services on a fair, equal, and non-discriminatory basis to all users thereof, and to charge fair and reasonable prices for each unit or service. Lessee shall file a list of all aircraft rental and flight training rates charged with Lessor and keep said file updated at such time a change is made. All services offered by the Lessee shall be performed with promptness and courtesy. Notwithstanding anything to the contrary, nothing contained herein shall be construed to authorize the granting of exclusive rights within the meaning of Section 308(a) of the Federal Aviation Act of 1968, as amended. Lessee further agrees to keep the leased premises in a neat and orderly manner, free of offensive or dangerous materials and conditions.
6. Lessee shall be responsible for its actions and the actions of its employees, agents and/or representatives. Lessee shall assume the defense, hold harmless, and fully indemnify Lessor, and the City of Starkville, Mississippi, from any and all claims, suits, judgements, damages, attorney's fees, costs and any and all other expenses whatsoever arising out of or relating in any manner to Lessee's use of the leased

premises. This indemnification provision shall survive the termination of this lease agreement. However, Lessee will not be responsible for the negligence of Lessor, its employees, agents, and/or representatives.

7. Lessee shall, at its sole expense, maintain and keep proof on file with the lessor the following insurance: public general liability with minimum limits of \$1,000,000; statutory limits for workers compensation (if applicable); employers liability with minimum limits of \$1,000,000; commercial general liability with minimum limits of \$1,000,000; personal injury and/or death with minimum limits of \$1,000,000; medical coverage with minimum limits of \$ 100,000 per person; and fire liability with minimum limits of \$1,000,000. All such insurance shall be issued by a carrier that is licensed to do business in the State of Mississippi and shall name Lessor and the City of Starkville, Mississippi as additional insureds on a primary basis in all liability coverages and include a waiver of subrogation endorsement in all coverages in favor of Lessor and City of Starkville, Mississippi. Proof of such insurance shall be presented to Lessor and the City of Starkville, Mississippi prior to execution of this lease, as an express condition and requirement of it. Such insurance shall not be cancelled without at least thirty (30) days written notice thereof being given to Lessor. Cancellation of any of the required insurance under this lease provides grounds for the Lessor to immediately cancel and revoke this lease.
8. Lessor agrees that Lessee shall have the right to subcontract or assign the whole or any part of Lessee's rights and privileges under this lease by providing ninety (90) day prior written request to Lessor of such agreement or subcontract and receiving written approval from Lessor prior to such assignment or subcontract. Lessor reserves the right to reject any such assignment or subcontract for any reason or no reason. Lessee expressly understands and agrees that the subcontracting or assigning of any or all of Lessee's rights and privileges under this lease shall in no way relieve Lessee of any obligation, responsibility or liability imposed by this lease unless so agreed to in writing by Lessor.
9. In the event that any terms of this lease conflict with any conditions, restrictions, rules, or regulations promulgated or contracted by the United States Government or any department or agency thereof having jurisdiction over said airport, or by the Aeronautics Division of the Mississippi Department of Transportation, such conditions, restrictions, rules or regulations of these governments or governmental agencies shall control.
10. The Lessee, for itself, its members, personal representatives, successors in interest and assigns, as a part of the consideration hereof, does hereby covenant and agree to the following: (a) no person on the grounds of race, color, or national origin shall be excluded from participation in, denied the benefit of, or be otherwise subjected to discrimination in the use of said facilities; and (b) that Lessee shall use the premises in compliance with all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation Subtitle A, Office of the Secretary, Part 21, nondiscrimination in federal-assisted programs of the Department of Transportation Effectuation of Title VI of the Civil Rights act of 1964, and as said regulations may be amended.
11. Lessee expressly agrees that: (a) it is an independent contractor and is not an agent, employee, or representative of Lessor or the City Of Starkville, Mississippi; (b) that neither the individual members of the Starkville/Oktibbeha County Airport Board, nor Airport Manager, nor the Mayor and Board of Aldermen of the City of Starkville, nor the Oktibbeha County Board of Supervisors, shall be charged personally with any liability under any covenant of this lease or because of any breach thereof.
12. Lessor and Lessee agree and understand that notwithstanding any of the foregoing terms and conditions of this lease, that Lessor or Lessee shall have the absolute right to terminate this lease upon ninety (90) days written notice to the other party.

13. This lease constitutes the entire agreement between the parties hereto. Representations or statements not contained herein shall be valid only if in writing, as an addendum to this agreement and signed by all parties.
14. This agreement shall be construed according to the laws of the State of Mississippi, the venue and jurisdiction of any action to enforce or construe this agreement shall be vested exclusively in the State courts of Oktibbeha County, Mississippi or the United States District Court for the Northern District of Mississippi, Eastern Division, as the case may be.
15. Should Lessee desire to make modifications at Lessee's expense to any leased property, all plans and plan specifications for the modifications must be approved in writing before any modifications are started by Lessee. Neither the Lessor, nor the City of Starkville, Mississippi, shall not be liable for payment of any cost or expense incurred or the quality of any workmanship or materials acquired as a result of any modifications. The Lessee agrees to indemnify and hold Lessor, and the City of Starkville, Mississippi, harmless from any and all liabilities, damages, and/or penalties and any costs, expense, or claims of any kind or nature including, but not limited to attorney's fees, arising out any modifications, and said indemnification shall apply to injury or damage to persons or property. No modification is allowed that will diminish the value of any Lessor owned property or equipment. All modifications made by Lessee or any of its Sub-lessees shall be and become the property of the Lessor upon installation. However, Lessee will not be responsible for the negligence of Lessor, its employees, agents, and/or representatives.

Starkville Municipal Airport, George M. Bryan, ("Lessor")

By: _____ (Print Name)

Its: _____

Keesling Aircraft Rental and Training, LLC ("Lessee")

By: Roger Keesling (Print Name)

Its: Owner

←
NORTH
SCALE: NTS

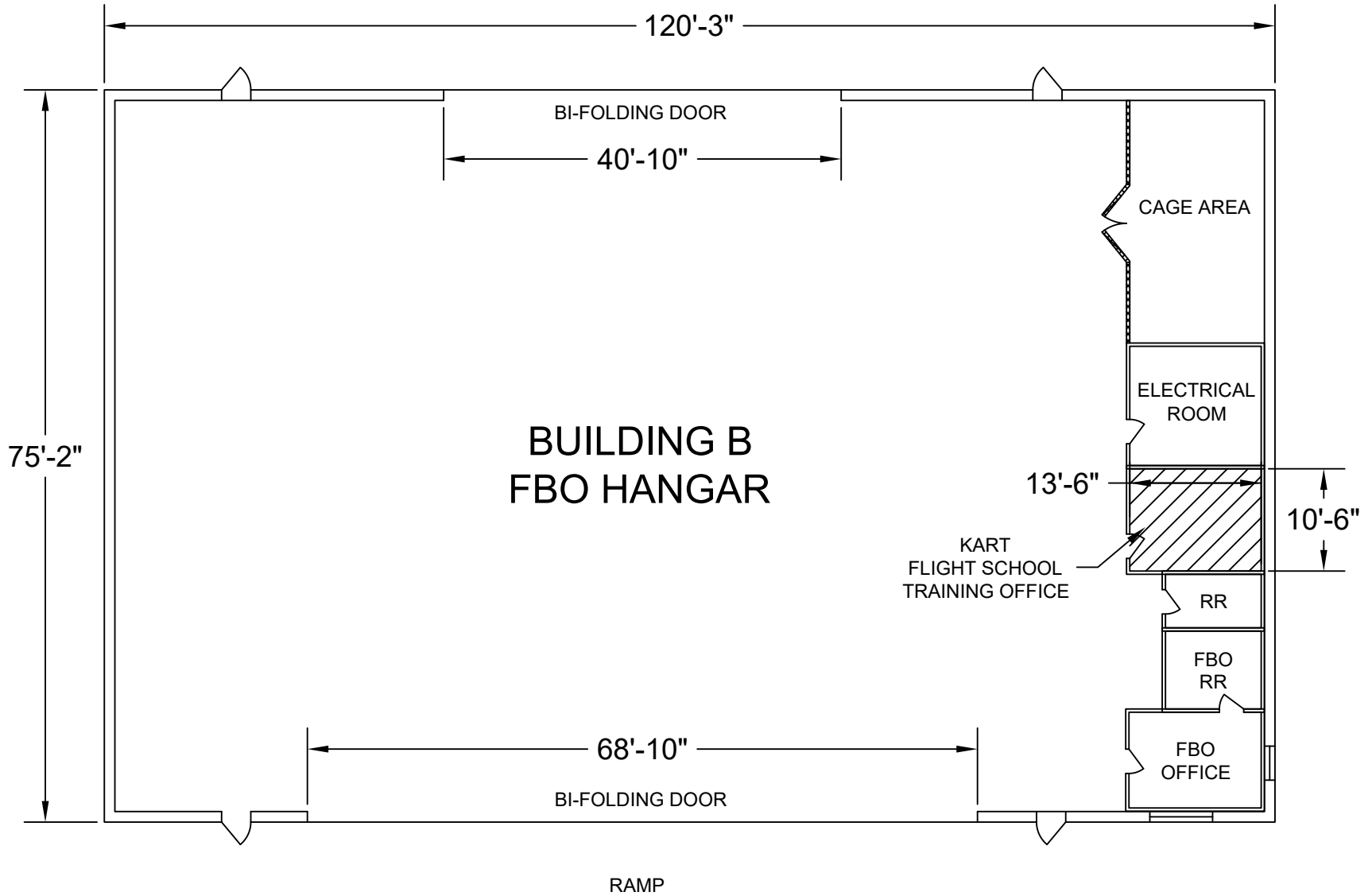


EXHIBIT A

A RESOLUTION ADOPTING FIRST AMENDED MINIMUM STANDARDS FOR FIXED BASE OPERATORS AT THE STARKVILLE MUNICIPAL AIRPORT, GEORGE M. BRYAN FIELD

WHEREAS, the City of Starkville, County of Oktibbeha, being a municipality created under and pursuant to the laws of the State of Mississippi, owns and operates as and through the Mayor and Board of Aldermen, a duly constituted public body of the said City of Starkville, Mississippi, hereinafter referred to as "City," a public airport known as George M. Bryan Field, hereinafter referred to as "Airport"; and

WHEREAS, the City desires that certain aeronautical services and activities be furnished and engaged in for the benefit of the general aviation flying public, operating either as General Fixed Base Operators or Special Fixed Base Operators, depending upon the scope of their operation and activities; and

WHEREAS, the City, in recognition of the statutory prohibition against granting an exclusive right to conduct aeronautical activity on the Airport imposed by Section 308 of the Federal Airport Act and in contractual obligations contained in certain contracts between said City and the United States of America relative to the expenditure of Federal funds for the development and operation of said airport, desires that all such general aviation aeronautical activities be conducted on said Airport in a fair and equitable manner;

WHEREAS, the City, on June 4, 1985, adopted original Minimum Standards for Fixed Base Operators at the Starkville Municipal Airport, George M. Bryan Field by Resolution of the Starkville Board of Aldermen recorded in Minute Book 29, Pages 390-398;

WHEREAS, due to the passage of time and growth of the Airport since the original Minimum Standards were enacted, it has become necessary to revise and update the Minimum Standards for Fixed Based Operators at the Airport.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Aldermen of The City of Starkville, Mississippi, that said aeronautical services and activities at said Airport shall hereafter be rendered by and engaged in by duly qualified operators, so determined by the hereinafter established standards which are hereby adopted as the "First Amended Minimum Standards for Fixed Base Operators", as follows:

Section 1. APPLICATION PROCEDURES. Any applicant wishing to establish an aeronautical activity on the Airport shall be furnished a copy of these Minimum Standards, as amended, and shall make application in writing to the municipal Airport Board, stating in detail the following:

- a. The name and address of the applicant;
- b. The proposed land use, facility, and/or activity sought;
- c. The names and the qualifications of the principle personnel to be involved in conducting such activity;
- d. The financial responsibility and technical ability of the applicant and operator to carry out the activity sought;

- e. The tools, equipment, services, and inventory, if any, proposed to be furnished in connection with such activity;
- f. The requested or proposed date for commencement of the activity and the term of conducting the same;
- g. The estimated cost of any structure or facility to be furnished, the proposed specifications for same, and the means or method of financing such construction or acquisition of facilities;
- h. The proposed rental fees to be paid to the Airport for use of city owned facilities, services or provided utilities.

Section 2. NOTICE AND HEARING. Upon the filing of such an application with the City Clerk, the application shall be immediately referred to the Airport Board and considered at the next scheduled meeting. If no meeting is scheduled within thirty (30) days from the filing of such application, a meeting shall be called for considering same and notice thereof given to the applicant.

If such application involves conduct of an aeronautical activity for commercial purposes, all other persons then conducting commercial aeronautical activities on said Airport shall also be notified of the filing of such application and the time and place of the Airport Board meeting to consider the same.

Upon consideration of the application, the Airport Board shall determine whether or not the applicant meets the standards and qualifications as herein established and whether or not such application should be granted in whole or in part, and if so, upon what terms and conditions, and shall make a written report and recommendation to the Mayor and Board of Aldermen concerning the same.

Upon receipt of written recommendation of the Airport Board, the Mayor and Board of Aldermen shall include said matter upon the agenda of the next regular meeting and, at such meeting or at a subsequent meeting to which it may be passed, shall approve, modify, or reject such recommendations and application and immediately advise the applicant of the disposition in the matter.

Section 3. LEASE OR CONTRACT. Upon approval of any such application as submitted or modified, the Mayor and Board of Aldermen shall cause to be prepared a suitable lease or contract agreement setting forth the terms and conditions under which the fixed base operation shall be conducted. In every instance the lease or contract shall be conditional upon the following:

- a. Each authorized aeronautical activity shall comply with the Minimum Standards. The lease shall refer to and incorporate these Standards by reference. Failure to comply with the Minimum Standards after notification of non-compliance shall constitute grounds for termination or cancellation of the Lease.
- b. Any structures or facility to be constructed or placed upon said Airport shall conform to all safety regulations of the State of Mississippi and the City of Starkville and shall conform to the requirements of current building codes and fire regulations of the City of Starkville; any construction commenced will be

diligently pursued to completion. Performance bonds commensurate with the value of the construction shall be required.

- c. The City shall reserve the right to modify or alter these Standards from time to time; however, any increase or expansion in the Standards shall not apply retroactively to an existing lease but would be applicable at time of renewal or extension or any leasehold term. Minimum Standards changes necessary to address immediate safety issues or to immediately and significantly improve efficiency that are mutually agreed to by both a lessee and the Airport Board can become applicable with a letter of execution signed by both the board president and the lessee and forwarded to the city for approval.

Section 4. STANDARD REQUIREMENTS FOR ALL OPERATORS. Each individual or corporation desiring to conduct aeronautical activities on the airport must satisfy the City:

- a. That the applicant has sufficient management experience and available personnel to conduct the proposed service or activity in an efficient and workmanlike manner.
- b. That the applicant is financially responsible and able to provide the facilities and services proposed.
- c. That the applicant has or can reasonably secure necessary certificates for the Federal Aviation Administration (FAA) or other authority where the same are required for the activity proposed.
- d. That the applicant has or can furnish suitable indemnity insurance or bond to defend, protect, and hold the City harmless from any liability in connection with the conduct of the activity proposed.
- e. The rates or charges for any and all activities and services of such operators shall be determined by the operator, subject to the approval of the Airport Board and the City, and subject, further, to the requirement that all such rates or charges shall be reasonable and be equally and fairly applied to all users of the services.
- f. No operator shall be permitted to operate at the Airport without a fully executed lease agreement with the City containing provisions for strict compliance with these minimum standards and regulations and containing such other special provisions as may be determined by the City to be necessary on account of any building or other construction which may be required under such lease or any other special circumstance which may be applicable to such particular operator.
- g. Land use maps approved and duly recorded by the City shall show the present and future fixed base operator's areas on the Airport property, and these land use maps are hereby made a part of these minimum standards the same as if set out in full herein.
- h. All fixed base operators shall abide by and comply with all state, county, and city laws and ordinances, the rules and regulations of the Airport Board and the Board of Aldermen governing such Airport, and the rules and regulations of the Federal Aviation Administration.
- i. All contracts and leases between such operators and the City shall be subordinate to the provisions of any existing or future agreement between the

City of Starkville, Mississippi, and the United States relative to the operation or maintenance of the Airport, the execution of which has been or may be required as a condition precedent to the expenditure of Federal funds for the development of the Airport properties.

- j. No fixed base operators shall sublease or sublet any premises leased by such operator from the City, or assign any such lease without the prior written approval of the City; any such subletting or assignment shall be subject to all of the Minimum Standards herein set forth.

Section 5. GENERAL FIXED BASE OPERATOR. A General Fixed Base Operator shall be only those individuals, corporations, or firms which are authorized to engage in and furnish aeronautical activities and services which shall include, as a minimum, the following:

- a. Sale and dispensation of aviation gasoline, fuels, and oils.
- b. Aircraft storage consisting of a minimum of two thousand (2,000) square feet of hangar space and tie-down spaces for a minimum of five (5) aircraft.
- c. Adequate and efficient ramp service.
- d. Capability to provide FAA-approved aircraft, engine, and accessory maintenance and to furnish necessary tools and equipment.

Section 6. STANDARDS FOR SPECIFIC AERONAUTICAL SERVICES. In addition to meeting the requirements set forth in Section 4, above, each operator conducting the following specific activities shall meet the requirements set forth below:

- a. Fuel and Oil Sales. Persons conducting aviation fuel and oil sales on the Airport shall be required to provide:
 - 1. Fuel storage equal in capacity to the minimum tank truck load deliverable for avgas and jet fuel, accessible for delivery by approved hard surface other than a taxiway or ramp.
 - 2. Properly trained line personnel on duty at least eight hours Monday thru Friday, 4 hours on Saturday, and on call by readily accessible telephone at other hours during the day or night.
 - 3. Proper equipment for maintaining aircraft tires and struts, changing engine oil, washing aircraft and aircraft windows and windshields, and recharging or energizing discharged aircraft batteries and starters.
 - 4. Conveniently located and air-conditioned lounge for passengers and airplane crews, together with clean restrooms.
 - 5. Adequate towing equipment and parking and tie-down area to safely and efficiently move aircraft and store them in all reasonably expected weather conditions.
 - 6. Adequate inventory of at least two brands of generally accepted grades of aviation engine oil and lubricants.

In conducting refueling operations, every operator shall install and use adequate grounding facilities at fueling locations to eliminate the hazards of static electricity and shall provide approved types of fire extinguishers or

other equipment commensurate with the hazard involved in refueling and servicing aircraft.

- b. Aircraft Engine and Accessory Maintenance. All persons operating aircraft engine and accessory maintenance facilities shall provide:
 - 1. Sufficient hangar space to house any aircraft upon which such service is being performed.
 - 2. Suitable storage space for aircraft awaiting maintenance or delivery after repair and maintenance have been completed.
 - 3. Adequate shop space for tools, jacks, lifts and testing equipment to perform top overhauls as required for FAA certification.
 - 4. At least one FAA-certified air frame and engine mechanic available during eight hours of the day, five days per week.
 - 5. Facilities for washing and cleaning aircraft.
 - 6. Storage of aircraft undergoing repair. Aircraft shall not be stored for salvage operations. Any aircraft undergoing repair and to be in a non-airworthy condition in excess of 30 days shall be screened from public view.
 - 7. Separately partitionable space for adequate exhaust fans and fire protection for spray painting if this type of work is performed.
- c. Flight Training. All persons conducting flight training activities shall provide:
 - 1. Instruction available eight hours per day, at least five (5) days per week for single engine land airplanes.
 - 2. Provide the properly equipped and maintained aircraft required to give flight instruction of the kind advertised.
 - 3. Adequate classroom space with proper rest room and seating facilities.
 - 4. Properly certified ground school instruction sufficient to enable students to pass the FAA written examinations for private pilot and commercial ratings.
 - 5. Continuing ability to meet certification requirements of the FAA for the flight training proposed.
 - 6. Adequate public liability and property damage insurance sufficient to protect the operator and the City from any legal liabilities involved.
- d. Aircraft Charter and Taxi Service. Persons operating aircraft charter and taxi service shall provide:
 - 1. Conveniently located and air-conditioned lounge for passengers and airplane crews, together with clean restrooms.
 - 2. Aircraft with properly certificated and qualified operating crews.
 - 3. Adequate public liability, property damage and passenger liability sufficient to protect the operator and the City from any legal liabilities involved.
- e. Aircraft Rental and Sales. Persons conducting aircraft rental and sales activity shall provide:

1. Suitable office space for consummating sales and/or rentals and the keeping of the proper records.
 2. For rental, an airworthy aircraft suitably maintained and certificated.
 3. Adequate facilities for servicing and repairing the aircraft, or satisfactory arrangements with other operators on the Airport for such service and repair.
- f. Agricultural or Medical/Rescue. Persons seeking to provide agricultural or medical/rescue flight services from Bryan shall be required to satisfy the City that:
1. Suitable arrangements have been provided for the safe storage and containment of chemical materials; no poisonous or flammable materials shall be kept or stored in close proximity to other facility installations at the Airport.
 2. The operator shall have available properly certificated aircraft suitably equipped for the services undertaken.
 3. The operator shall make suitable arrangements for servicing the aircraft with adequate safeguards against spillage on runways, taxiways and ramps or disposal of any chemicals by wind to other operational areas of the Airport and in the proper disposal of any used containers of chemicals, medical wastes or medical supplies.

Combination Activities. A person conducting a combination of the specific activities listed above shall not be required to duplicate the requirements of the individual activities but where the requirement of one activity is sufficient to meet the requirement of a separate activity to be conducted, the one facility shall be sufficient to meet both requirements.

Section 7. A SPECIAL FIXED BASE OPERATOR shall be any individual, corporation, or firm which is authorized to engage in one or a combination of services and activities listed in Section 6b through 6f above. Any Special Fixed Base Operator shall be completely governed by the same minimum standards as to any activity or service involved as is herein made applicable to a General Fixed Base Operator at said airport.

Section 8. MAINTENANCE/MANAGEMENT AGREEMENT. Nothing herein contained shall be construed as to limit the right of the City to enter into a contract and agreement with a General Fixed Base Operator which is separate and distinct from his lease agreement with respect to the maintenance and overall supervision of the George M. Bryan Field, the Airport, and designated to operate as the Manager of the Airport.

Alderman Ben Carver moved and Alderman David Little seconded the motion to adopt the foregoing resolution, and the question being put to a vote, the result was as follows:

Alderman Ben Carver

voted: aye

Alderman David Little

voted: aye

Alderman Scott Maynard

voted: aye

Alderman Roy A.' Perkins

voted: aye

Alderman Jason Walker

voted: aye

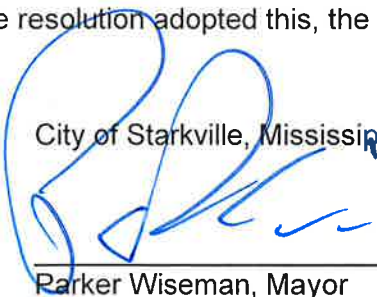
Alderman Lisa Wynn

voted: aye

Alderman Henry Vaughn, Sr.

voted: aye

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted this, the 1st day of March, 2016.


City of Starkville, Mississippi

Parker Wiseman, Mayor

ATTEST:



Lesa Hardin, City Clerk





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

AGENDA ITEM DEPT.: Community Development
AGENDA DATE: 07.18.17
PAGE: 1

SUBJECT: Discussion and consideration for re-appointment of Hamp Beatty to the Historic Preservation Commission. Mr. Beatty has served the Historic Preservation Commission for the past 3 years. His current term expired on July 1, 2017. If re-appointment his term would begin July 18, 2017 - July 18, 2020.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Buddy Sanders

FOR MORE INFORMATION CONTACT: Buddy Sanders

SUGGESTED MOTION: Move for approval to re-appoint Hamp Beatty to the Historic Preservation Commission. Mr. Beatty re-appointment would be for a term of 3-years beginning July 18-2017-July 18, 2020.



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

AGENDA ITEM DEPT.: Board Business
AGENDA DATE: 07.18.17
PAGE: 1

SUBJECT: Presentation from the City Engineer on a sidewalk plan utilizing the remaining ADA funds in the FY 16-17 budget, approval of the prioritized sidewalk improvement plan and authorization for the Mayor to execute a contract with contractor providing the lowest quote for each individual project.

AMOUNT & SOURCE OF FUNDING

001-600-903-516 ADA Sidewalks \$72,456

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT: Edward C. Kemp

The funds remaining in the ADA Sidewalks line for the FY 16-17 budget were previously allocated as our match portion for the Mill Street ARC grant. Since it does not appear that these funds will be utilized for this project this fiscal year, it has been suggested to develop a sidewalk plan which has projects that can be designed, constructed and invoiced prior to Sept 30, 2017 (end of FY).

Attached is a presentation which outlines projects which are prioritized by the Engineering Dept. In developing this prioritized listing, our objectives were as follows:

- Fill in missing links or gaps in existing sidewalks
- Make linkages to higher density areas, places of attraction, connect neighborhoods
- Projects that do not require a lot of complexity from a design or constructability due to the time constraints
- Projects that do not require easement acquisition

Since time is critical, it is being requested that the Board give the Mayor authorization to execute a contract with the lowest quote contractor for each project.

It is also requested that if a project doesn't materialize for some reason or if the estimated costs underrun, we will move to the next project in the prioritized listing until the funds are fully expended.

SUGGESTED MOTION: Move for approval of the prioritized sidewalk improvement plan and authorization for the Mayor to execute a contract with contractor providing the lowest quote for each individual project.

17038- 2017 SIDEWALK IMPROVEMENTS PROJECT

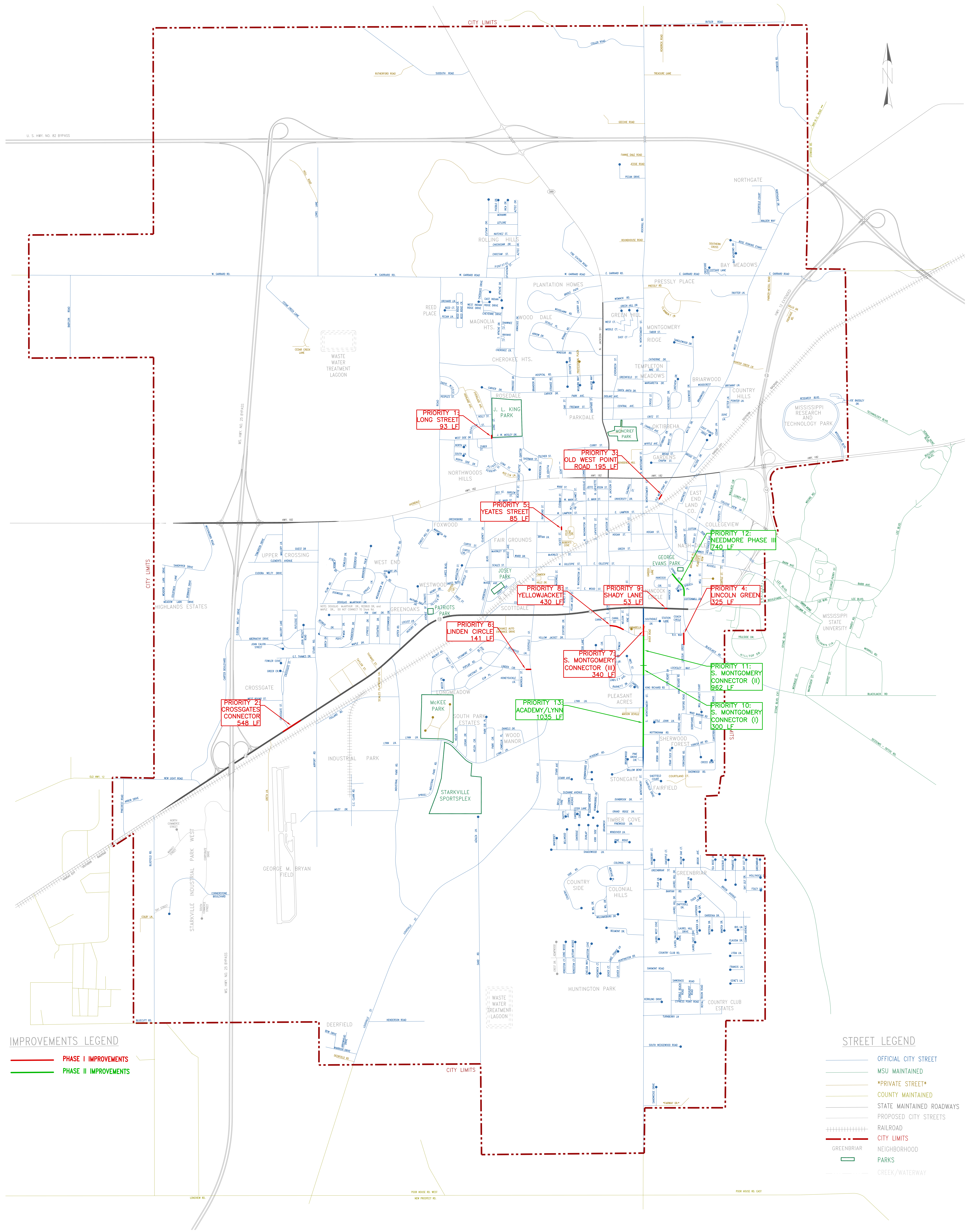
PRIORITY	PROJECT		CONNECTION		QUANTITY		ESTIMATED COST
#	#	Folder Name	From	To	LF	SF	
1	17037	Long Street Sidewalk Connector	Westside Drive	Splash Pad	93.0	465.0	\$ 4,010.63
2	17031	Crossgates Sidewalk Connector	Academy Sports	Walmart	548.0	2740.0	\$ 19,826.00
3	17036	Old West Point Road Sidewalk Connector	Ex. Sidewalk	Apartments	167.0	835.0	\$ 6,399.75
4	17033	Lincoln Green Sidewalk Connector	R.V. Way	South Entrance of College Sta.	325.0	1625.0	\$ 12,477.50
5	17034	Yeates Street Sidewalk Connector	Ex. Sidewalk	Ex. Sidewalk	84.5	422.5	\$ 4,709.68
6	17009	South Montgomery Sidewalk Connector (III)	Yellow Jacket Dr.	North to Ex. Sidewalk	340.0	1700.0	\$ 12,678.75
7	17003	Yellow Jacket Drive Sidewalk Connector	Yellow Jacket Dr.	East to Ex. Sidewalk	400.0	2000.0	\$ 14,927.00
8	17035	HWY 12 @ Shady Lane Sidewalk Connector	Ex. Sidewalk	Ex. Sidewalk	53.0	318.0	\$ 2,194.20
9	17009	South Montgomery Sidewalk Connector (I)	Locksley Way	The Block Apartments	300.0	1500.0	\$ 12,575.25
10	17009	South Montgomery Sidewalk Connector (II)	The Block Apartments	North to Ex. Sidewalk	962.0	4810.0	\$ 35,618.38
11	16029	Needmore Phase I	Hancock St.	South to Ex. Sidewalk	740.0	3700.0	\$ 27,945.00
12	15116	S. Montgomery Sidewalk Connector	Lynn Ln.	Academy Rd.	1035.0	5175.0	\$ 38,628.50
13	15119	Linden Circle Traffic Calming	Louisville St.	Striping on Linden	141.0	705.0	\$ 5,025.50

Phase I

Phase II

Phase I Estimated Total = \$ 77,223.51

Phase II Estimated Total = \$ 119,792.63



CITY OF STARKVILLE

2017 SIDEWALK IMPROVEMENTS

Sidewalk Improvement Project

City of Starkville

Presented to:
Mayor and Board of Aldermen
July 14, 2017

Presented by:
City of Starkville, Mississippi
Engineering Department



Overview

- Funding: \$72,456
 - Previously obligated as match for Mill Street ARC grant
 - Still in contention for grant, but will not spend match \$\$\$ this fiscal year
- Deadline: Sept 30, 2017
- Approach in Prioritizing projects
 - Filling in gaps in existing sidewalks
 - Linkages to places of interest, residential areas
 - Low complexity
 - No easements required



IMPROVEMENTS LEGEND

- PHASE I IMPROVEMENTS
- PHASE II IMPROVEMENTS

Project Cost Estimates

17038- 2017 SIDEWALK IMPROVEMENTS PROJECT

PRIORITY	PROJECT	CONNECTION		QUANTITY		ESTIMATED COST
#	Folder Name	From	To	LF	SF	
1	Long Street Sidewalk Connector	Westside Drive	Splash Pad	93.0	465.0	\$ 4,010.63
2	Crossgates Sidewalk Connector	Academy Sports	Walmart	548.0	2740.0	\$ 19,826.00
3	Old West Point Road Sidewalk Connector	Ex. Sidewalk	Apartments	167.0	835.0	\$ 6,399.75
4	Lincoln Green Sidewalk Connector	R.V. Way	South Entrance of College Sta.	325.0	1625.0	\$ 12,477.50
5	Yeates Street Sidewalk Connector	Ex. Sidewalk	Ex. Sidewalk	84.5	422.5	\$ 4,709.68
6	Linden Circle Traffic Calming	Louisville St.	Striping on Linden	141.0	705.0	\$ 5,025.50
7	South Montgomery Sidewalk Connector (III)	Yellow Jacket Dr.	North to Ex. Sidewalk	340.0	1700.0	\$ 12,678.75
8	Yellow Jacket Drive Sidewalk Connector	Yellow Jacket Dr.	East to Ex. Sidewalk	400.0	2000.0	\$ 14,927.00
9	HWY 12 @ Shady Lane Sidewalk Connector	Ex. Sidewalk	Ex. Sidewalk	53.0	318.0	\$ 2,194.20
10	South Montgomery Sidewalk Connector (I)	Locksley Way	The Block Apartments	300.0	1500.0	\$ 12,575.25
11	South Montgomery Sidewalk Connector (II)	The Block Apartments	North to Ex. Sidewalk	962.0	4810.0	\$ 35,618.38
12	Needmore Phase I	Hancock St.	South to Ex. Sidewalk	740.0	3700.0	\$ 27,945.00
13	S. Montgomery Sidewalk Connector	Lynn Ln.	Academy Rd.	1035.0	5175.0	\$ 38,628.50

Phase I

Phase II

Phase I Estimated Total = \$ 82,249.01

Phase II Estimated Total = \$ 114,767.13

Project 1- Long Street



- Cost: \$4,010



Project 2- Crossgates Connector



- Cost: \$19,826



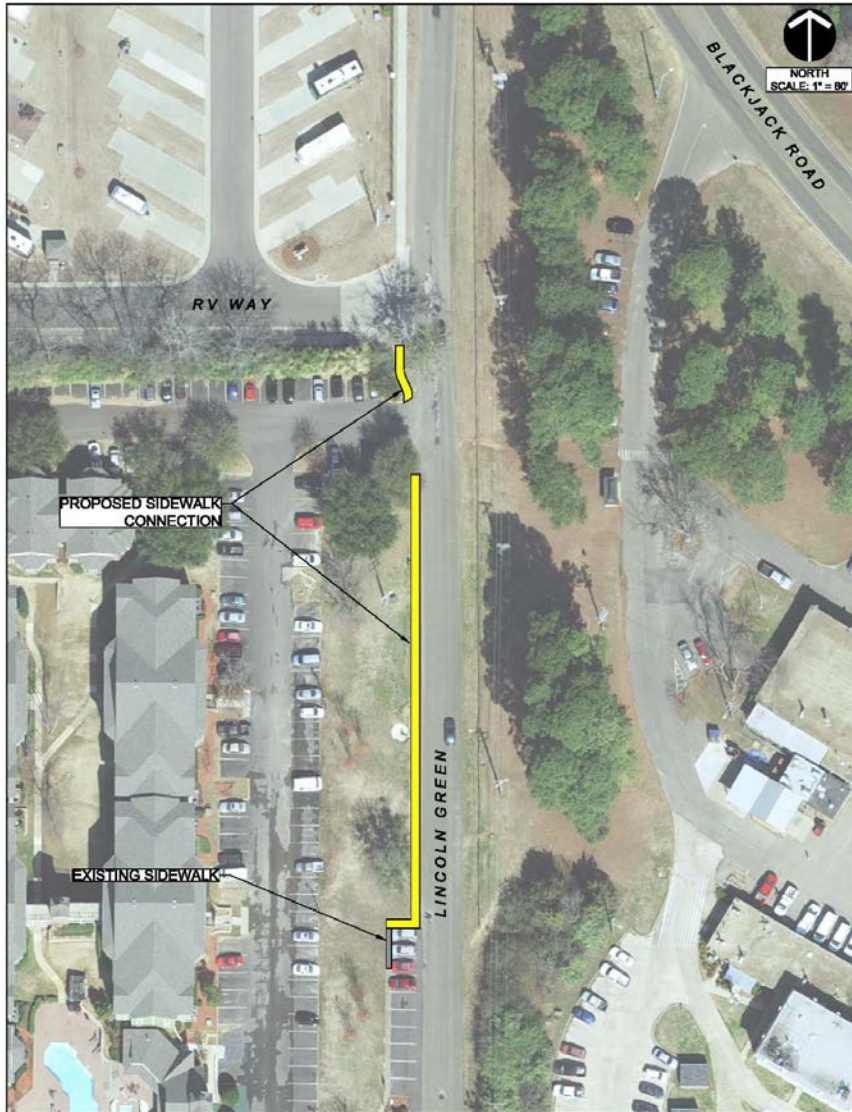
Project 3- Old West Point Road



- Cost: \$6,400



Project 4- Lincoln Green



- Cost: \$12,477



Project 5- Yeates Street



- Cost: \$4,709



Project 6- Linden Circle



- Cost: \$5,025



Project 8- Yellowjacket



- Cost: \$14,927



Project 9- Hwy 12 at Shady Lane



- Cost: \$2,194



Project 10-13- Future improvements



Looking forward

- Not a comprehensive list
- Authorize Mayor to execute contract
- Project Flexibility
- Commence construction in 3 weeks

Questions?





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

AGENDA ITEM DEPT.: Finance
AGENDA DATE 07/18/2017
PAGE: 1 of several

SUBJECT: Claims Docket through July 12, 2017

AMOUNT & SOURCE OF FUNDING: FY 2016 - 2017 Budget

FISCAL NOTE: Total Claims for the Claims Docket Ending July 12, 2017 is \$2,058,006.51
Of which the claims amount for Starkville Utilities is \$1,521,376.69

REQUESTING
DEPARTMENT: Finance and Administration

DIRECTOR'S
AUTHORIZATION: Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk / CFO or
Ashley Wigelsworth, Deputy Clerk – Accounts Payable

SUGGESTED MOTION: Approval of Claims Docket for claims from all departments including Starkville Utilities Department as of July 12, 2017 for fiscal year ending 9/30/17, acknowledging that the City Clerk has attested and certified on the cover of the Claims Docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-17 and 21-15-21.



City of Starkville, MS

Expense Approval Report

By Fund

Post Dates 06/30/2017 - 07/13/2017

Vendor Name	Payable Number	PostDate	Description {Item}	Account Number	Amount
Fund:001- GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
FAIR OIL COMPANY	737106	07/13/2017	FUEL INVENTORY	001-000-070-251	12,910.76
THE FLOWER COMPANY	INV0022748	07/13/2017	FLOWERS	001-000-160-697	67.00
Outstanding Total:					12,977.76
Paid					
SCHUYLER C. HAHN	INV0022577	06/30/2017	OVERPAID CASH BOND 1340638	001-000-149-691	300.00
LES MILONS	INV0022578	06/30/2017	1305046 OVER PAID CASH BOND	001-000-149-691	225.00
MARCIA MILONS	INV0022579	06/30/2017	1322621 RESTITUTION FRM JIMMIE PERKINS	001-000-330-135	411.00
VOLLOR LAW FIRM	INV0022633	07/07/2017	1339588 CHARGE WAS RETIRED - M. EBERWIEN	001-000-149-691	369.25
JOHNNY CALMESE	INV0022634	07/07/2017	1332743 RESTITUTION FRM B ROBERSON	001-000-330-135	100.00
MAMIC ARNAULT	INV0022635	07/07/2017	043535 TICKET WAS RETIRED	001-000-149-691	178.00
DEPARTMENT OF THE TREASURY/ INTERNAL REVENUE SERVICE	INV0022643	07/07/2017	FORM 720 - PCORI FEES	001-000-053-206	141.50
DEPARTMENT OF THE TREASURY/ INTERNAL REVENUE SERVICE	INV0022643	07/07/2017	FORM 720 - PCORI FEES	001-000-054-205	190.25
Paid Total:					1,915.00
Department 000 - UNDESIGNATED Total:					14,892.76
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE WIRELESS	1072595	07/10/2017	CSBS-643956 CIRCUIT# 11024528	001 -100- 604-330	77.60
SULLIVAN'S OFFICE- SUPPLY, INC.	23870	07/13/2017	NAMEPLATES -ALDERMAN	001-100-680-311	74.75
UNIVERSITY SCREENPRINT	21890	07/12/2017	CITY SHIRTS	001-100-680-311	53.98
Outstanding Total:					206.33
Paid					
BEAU RIVAGE	INV0022640	07/07/2017	MML 2017 CONFERENCE	001-100-610-350	2,688.00
MARGARITAVILLE BILOXI RESORT	INV0022641	07/07/2017	MML 2017 CONFERENCE	001-100-610-350	1,575.92
Paid Total:					4,263.92
Department 100 - BOARD OF ALDERMEN Total:					4,470.25
Department: 110 - MUNICIPAL COURT					
Outstanding					
CSPIRE WIRELESS	1072595	07/10/2017	CSBS-643956 CIRCUIT# 11024528	001-110-604-330	77.60
MAXXSOUTH BROADBAND	INV0022649	07/10/2017	8282 411010508324 CITY HALL	001-110-604-330	24.44
LEXISNEXIS	3091006992	07/12/2017	JUNE 2017	001-110-600-300	321.00

PITNEY (GLOBAL FINANCIAL SERVICES)	3303995510	07/13/2017	0010390127 LEASE	001-110-604-330	87.90
PITNEY BOWES INC- PURCHASE POWER	INV0022755	07/13/2017	PURCHASE POWER	001-110-604-330	100.00
					Outstanding Total: 610.94
Department 110 - MUNICIPAL COURT Total:					610.94

Expense Approval Report

Post Dates: 06/30/2017 - 07/13/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 120- MAYORS OFFICE					
Outstanding					
SECURITY SOLUTIONS	99285	07/12/2017	GREENOAKS GATE	001-120-691-550	1,482.50
CSPIRE WIRELESS	1072595	07/10/2017	CSBS-643956 CIRCUIT# 11024528	001-120-604-330	77.60
UNIV OF MS - CONT LEGAL EDUCATION	CL17117	07/13/2017	REGISTRATION	001-120-690-553	150.00
GATEWAY TIRE & SERVICE CENTER	1103716840	07/12/2017	EXPLORER TIRES	001-120-630-360	669.16
MAXXSOUTH BROADBAND	INV0022649	07/10/2017	8282 411010508324 CITY HALL	001 - 120-604-330	24.44
PITNEY (GLOBAL FINANCIAL SERVICES)	3303995510	07/13/2017	0010390127 LEASE	001-120-604-330	87.90
BANKFIRST-VISA PAYMENT	INV0022736	07/13/2017	WATER - PUBLIC BREAKFAST	001-120-503-202	8.37
BANKFIRST-VISA PAYMENT	INV0022737	07/13/2017	COMMUNITY BREAKFAST	001-120-503-202	5.58
BANKFIRST-VISA PAYMENT	INV0022738	07/13/2017	COMMUNITY BREAKFAST	001-120-503-202	16.50
PETTY CASH VOUCHERS	INV0022728	07/12/2017	SUPPLIES	001-120-503-202	7.27
PITNEY BOWES INC- PURCHASE POWER	INV0022755	07/13/2017	PURCHASE POWER	001-120-604-330	100.00
Outstanding Total:					2,629.32
Paid					
BEAU RIVAGE	INV0022640	07/07/2017	MML 2017 CONFERENCE	001-120-610-350	672.00
Paid Total:					672.00
Department 120 - MAYORS OFFICE Total:					3,301.32
Department: 123 - IT					
Outstanding					
WAUKAWAY DISTRIBUTORS, INC	35484	07/10/2017	COOLER - MEZZ FLOOR	001-123-691-550	23.85
CSPIRE WIRELESS	1072595	07/10/2017	CSBS-643956 CIRCUIT# 11024528	001-123-604-330	77.60
NORTHEAST EXTERMINATING	309918	07/10/2017	CITY HALL	001-123-630-400	45.00
MAXXSOUTH BROADBAND	INV0022649	07/10/2017	8282 411010508324 CITY HALL	001-123-604-330	24.44
WAUKAWAY DISTRIBUTORS, INC	CLR0717-49	07/12/2017	MEZZ FLOOR COOLER	001-123-691-550	10.00
NORTHEAST EXTERMINATING	311600	07/11/2017	CITY HALL	001-123-630-400	45.00
BANKFIRST-VISA PAYMENT	INV0022723	07/11/2017	PDF UPGRADE	001-123-501-200	10.69
BANKFIRST-VISA PAYMENT	INV0022725	07/12/2017	PDF UPGRADE	001-123-501-200	10.69
BANKFIRST-VISA PAYMENT	INV0022726	07/12/2017	PDF UPGRADE	001-123-501-200	10.69
PITNEY BOWES INC- PURCHASE POWER	INV0022755	07/13/2017	PURCHASE POWER	001-123-604-330	100.00
Outstanding Total:					357.96
Department 123 - IT Total:					357.96
Department: 145 - OTHER ADMINISTRATIVE					
Outstanding					
CSPIRE WIRELESS	1072595	07/10/2017	CSBS-643956 CIRCUIT# 11024528	001-145-604-330	77.60
UNIVERSITY SCREENPRINT	21890	07/12/2017	CITY SHIRTS	001-145-501-200	188.93
MAXXSOUTH BROADBAND	INV0022649	07/10/2017	8282 411010508324 CITY HALL	001-145-604-330	24.44
WATERMARK PRINTERS LLC	10851	07/13/2017	OFFICE SUPPLIES	001-145-501-200	73.00
WATERMARK PRINTERS LLC	10852	07/13/2017	OFFICE SUPPLIES	001-145-501-200	532.00
SULLIVAN'S OFFICE SUPPLY, INC.	24139	07/13/2017	OFFICE SUPPLIES	001-145-501-200	24.99
PITNEY (GLOBAL FINANCIAL SERVICES)	3303995510	07/13/2017	0010390127 LEASE	001-145-604-330	87.90
PETTY CASH VOUCHERS	INV0022728	07/12/2017	SUPPLIES	001 -145-501-200	1.88
PITNEY BOWES INC- PURCHASE POWER	INV0022755	07/13/2017	PURCHASE POWER	001 -145-604-330	100.00
Outstanding Total:					1,110.74

Expense Approval Report

Post Dates: 06/30/2017 - 07/13/2017

Vendor Name	Payable Number	Post Date	Description {Item}	Account Number	Amount
Paid					
SOUTH BEACH HOTEL	INV0022644	07/10/2017	MML 2017 CONFERENCE	001-145-610-350	507.00
Paid Total:					507.00
Department 145 - OTHER ADMINISTRATIVE Total:					1,617.74
Department: 169 - LEGAL					
Outstanding					
MITCHELL, MCNUTI, & SAM, P.A.	338136	07/13/2017	GENERAL	001-169-600-302	10,647.09
MITCHELL, MCNUTI, & SAM, P.A.	338137	07/13/2017	LITITGATED	001-169-600-312	2,087.50
Outstanding Total:					12,734.59
Department 169 - LEGAL Total:					12,734.59
Department: 180 - HUMAN RESOURCES					
Outstanding					
UNIVERSITY SCREENPRINT	21890	07/12/2017	CITY SHIRTS	001-180-691-550	82.47
MAXXSOUTH BROADBAND	INV0022649	07/10/2017	8282 411010508324 CITY HALL	001-180-604-330	24.44
PITNEY (GLOBAL FINANCIAL SERVICES)	3303995510	07/13/2017	0010390127 LEASE	001-180-604-330	87.90
PITNEY BOWES INC- PURCHASE POWER	INV0022755	07/13/2017	PURCHASE POWER	001-180-604-330	100.00
Outstanding Total:					294.81
Department 180 - HUMAN RESOURCES Total:					294.81
Department: 190 - CITYPLANNER					
Outstanding					
RACKLEY OIL INC.	000456658	07/12/2017	GAS	001-190-525-231	17.46
CSPIRE WIRELESS	1072595	07/10/2017	CSBS-643956 CIRCUIT# 11024528	001-190-604-330	77.60
MAXXSOUTH BROADBAND	INV0022649	07/10/2017	8282 411010508324 CITY HALL	001-190-604-330	24.44
PITNEY (GLOBAL FINANCIAL SERVICES)	3303995510	07/13/2017	0010390127 LEASE	001-190-604-330	87.90
LESLIE DEAN, RLA	504	07/13/2017	HWY 182	001-190-600-323	150.00
BANKFIRST-VISA PAYMENT	INV0022727	07/12/2017	ADAPTER	001-190-604-330	49.00
LESLIE DEAN, RLA	503	07/13/2017	EUTAW AVE	001-190-600-323	200.00
IEDC - INTERNATIONAL ECONOMIC DEV COUNCIL	INV0022746	07/13/2017	DUES - BUDDY SANDERS	001-190-690-557	420.00
PITNEY BOWES INC- PURCHASE POWER	INV0022755	07/13/2017	PURCHASE POWER	001-190-604-330	100.00
Outstanding Total:					1,126.40
Paid					
DEPARTMENT OF THE TREASURY/ INTERNAL REVENUE SERVICE	INV0022643	07/07/2017	FORM 720 - PCORI FEES	001-190-620-370	2.00
Paid Total:					2.00
Department 190 - CITY PLANNER Total:					1,128.40
Department: 192 - GENERAL GOVERN BLDG & PLANT					
Outstanding					
CINTAS	215241646	07/10/2017	CITY HALL	001-192-510-220	25.07
SULLIVAN'S OFFICE SUPPLY, INC.	23870	07/13/2017	NAMEPLATES - MISC	001-192-510-220	29.90
SOUTHERN PIPE AND SUPPLY CO., INC	897705-00	07/13/2017	CITY HALL SPRINKLER REPAIR	001-192-630-403	17.96
CINTAS	215243253	07/10/2017	CITY HALL	001-192-510-220	25.07
TCC FACILITES MANAGEMENT, INC	2496	07/10/2017	CITY HALLJUNE 2017	001-192-600-338	1,100.00
TCC FACILITES MANAGEMENT, INC	2496.	07/10/2017	CARPET CLEANING	001-192-600-338	150.00

Expense Approval Report

Post Dates: 06/30/2017 • 07/13/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CINTAS	215244932	07/12/2017	CITY HALL	001 -192-510-220	25.07
Outstanding Total:					1,373.07
Paid					
DEPARTMENT OF THE TREASURY/ INTERNAL REVENUE SERVICE	INV0022643	07/07/2017	FORM 720 - PCORI FEES	001-192-620-370	5.00
Paid Total:					5.00
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					1,378.07
Department: 194 • OTHER-OUTSIDE CONTRIB & APPRSL Outstanding					
GOLDEN TRIANGLE PLANNING & DEVELOPM	2446	07/12/2017	GOLDEN TRIANGLE TRANSPORTATION JULY-SEPT2017	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	497	07/12/2017	BRUSH ARBOR	001-196-637-637	400.00
LESLIE DEAN, RLA	498	07/12/2017	UNV DR ODD FELLOWS	001-196-630-402	1,100.00
LESLIE DEAN, RLA	499	07/12/2017	HWY 182 ODD FELLOWS	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	1072595	07/10/2017	CSBS-643956 CIRCUIT# 11024528	001-197-604-330	77.60
MAXXSOUTH BROADBAND	INV0022649	07/10/2017	8282 411010508324 CITY HALL	001-197-604-330	24.44
PITNEY (GLOBAL FINANCIAL SERVICES)	3303995510	07/13/2017	0010390127 LEASE	001-197-604-330	87.90
TRUSTMARK NATIONAL BANK	INV0022646	07/10/2017	93894 PRIUS /2TACOMAS 7.27.17	001-197-820-874	383.10
TRUSTMARK NATIONAL BANK	INV0022646	07/10/2017	93894 PRIUS /2TACOMAS 7.27.17	001-197-830-873	53.85
PITNEY BOWES INC- PURCHASE POWER	INV0022755	07/13/2017	PURCHASE POWER	001-197-604-330	100.00
Outstanding Total:					726.89
Department 197 - ENGINEERING Total:					726.89
Department: 201 • POLICE DEPARTMENT Outstanding					
PUBLIC SAFETY CENTER,INC	5727307	07/12/2017	EVIDENCE BAGS	001-201-556-251	139.98
UNISTAR-SPARCO COMPUTERS , INC	1236017	07/12/2017	HARD DRIVE	001-201-501-200	108.94
IVY AUTO PARTS, LLC.	560724	07/12/2017	WHLCOVER	001-201-630-360	20.81
CSPIRE WIRELESS	1072595	07/10/2017	CSBS-643956 CIRCUIT# 11024528	001 -201-604-330	77.60
DIGITAL-ALLY	1094566	07/12/2017	FIRST VU HD DVR /BATIERY COVER	001-201-501-200	245.00
R&M TIRES	1113625	07/12/2017	TIRE MOUNT & BAL	001-201-630-360	70.00
RACKLEY OIL INC.	000459123	07/12/2017	GAS	001-201-525-231	14.31
BASICS, INC. A Trade America Company	21835	07/12/2017	JANITORIAL ITEMS	001-201-630-426	152.02

Expense Approval Report

MAXXSOUTH BROADBAND

INV0022732

07/12/2017

8282 411010404037

001-201-604-330

Post Dates: 06/30/2017 • 07/13/2017

139.93

NARCOTICS

MODERN MARKETING, INC.

MMI122236

07/12/2017

ANT-BULLYING BROCHURES

001 - 201-501-200

561.88

MODERN MARKETING, INC.

MMI122271

07/12/2017

SHIELD STICKERS

001 -201 -501-200

252.50

STARKVILLE GLASS & PAINT

26447

07/12/2017

REPAIR P-26

001-201-630-360

50.00

AT&T

INV0022729

07/12/2017

NCIC MONITORING LINE

001-201-604-330

30.12

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
INDUSTRIAL NETWORKING SOLUTIONS	INV-1S43242	07/12/2017	RENEWAL INSSUPPORT	001-201-600-300	4,140.41
WATERMARK PRINTERS LLC	10809	07/12/2017	OFFICE SUPPLIES	001-201-501-200	435.00
TRI-STARR MUFFLER & BRAKE	318371	07/12/2017	OIL CHANGE #8069	001-201-630-360	38.95
STARKVILLE FORD-LINCOLN MERCURY, IN	81357	07/12/2017	REPAIR CONNECTOR	001-201-630-360	199.50
CITY OF COLUMBUS	SPD-001336-0617	07/12/2017	ANALYSIS	001-201-600-300	300.00
SULLIVAN'S OFFICE SUPPLY, INC.	23778	07/12/2017	OFFICE SUPPLIES	001-201-501-200	18.95
R&M TIRES	1113795	07/11/2017	TIRE MOUNT & BAL	001-201-630-360	20.00
RACKLEY OIL INC.	000458862	07/12/2017	GAS	001-201-525-231	24.36
RACKLEY OIL INC.	000458910	07/12/2017	GAS	001-201-525-231	2,458.62
BOB'S MOBILE RADIO	315800	07/12/2017	RADIO MAINT	001-201-600-300	1,050.00
TRI-STARR MUFFLER & BRAKE	316154	07/12/2017	OIL CHANGE #38	001-201-630-360	38.95
OKTIBBEHA COUNTY COOPERATIVE	244024	07/12/2017	UNIFORMS	001-201-535-233	199.70
OKTIBBEHA COUNTY COOPERATIVE	244270	07/12/2017	UNIFORM	001-201-535-233	99.85
OKTIBBEHA COUNTY COOPERATIVE	244586	07/12/2017	UNIFORMS	001-201-535-233	199.70
ARMY NAVY PAWN SHOP	0064853	07/12/2017	MAGAZINES	001-201-501-200	72.00
BELL BUILDING SUPPLY, INC.	195453	07/12/2017	KEY	001-201-501-200	4.50
MAGNOLIA BOTTLED WATER	23944	07/12/2017	POLICE COOLER	001-201-501-200	52.00
CO					
TRI-STARR MUFFLER & BRAKE	316166	07/12/2017	OIL CHANGE	001-201-630-360	42.95
OKTIBBEHA COUNTY COOPERATIVE	245035	07/12/2017	UNIFORM	001-201-535-233	99.85
MAXXSOUTH BROADBAND	INV0022649	07/10/2017	8282 411010508324 CITY HALL	001-201-604-330	24.43
PITNEY (GLOBAL FINANCIAL SERVICES)	3303995510	07/13/2017	0010390127 LEASE	001-201-604-330	87.90
CANON SOLUTIONSAMERICA -BURLINGTON	4023011098	07/12/2017	RZE06197	001-201-635-369	16.51
THE COMMERCIAL DISPATCH	INV0022735	07/12/2017	ADVERTISING	001-201-604-330	67.50
JACKETMINI STORAGE	INV0022730	07/12/2017	JULY RENT	001-201-630-426	35.00
4-COUNTY ELECTRIC POWER ASSOCIATION	80961	07/13/2017	212849 ELEC BILLS	001-201-625-380	730.00
BANCORPSOUTH EQUIPMENT FINANCE	INV0022745	07/13/2017	7334 70314-015 POLICE VEHICLES	001-201-820-874	25,993.46
BANCORPSOUTH EQUIPMENT FINANCE	INV0022745	07/13/2017	7334 70314-015 POLICE VEHICLES	001-201-830-873	1,578.52
PITNEY BOWES INC- PURCHASE POWER	INV0022755	07/13/2017	PURCHASE POWER	001-201-604-330	100.00
Outstanding Total:					39,991.70
Paid					
DEPARTMENT OF THE TREASURY/ INTERNAL REVENUE SERVICE	INV0022643	07/07/2017	FORM 720 - PCORI FEES	001 - 201 - 620-370	118.99
Paid Total:					118.99
Department 201 - POLICEDEPARTMENT Total:					40,110.69
Department: 250 - NARCOTICS BUREAU Outstanding					
CSPIREWIRELESS	1072595	07/10/2017	CSBS-643956 CIRCUIT# 11024528	001 - 250-604-330	77.60
Outstanding Total:					77.60
Department 250 - NARCOTICS BUREAU Total:					77.60
Department: 261 - FIREDEPARTMENT Outstanding					
LANN CHEMICAL & SUPPLY	015767	07/10/2017	JANITORIAL ITEMS	001-261-510-220	644.18
SHEPS CLEANERS	14675	07/12/2017	UNIFORM CLEANING	001-261-600-430	28.00
SHEPS CLEANERS	14764	07/12/2017	UNIFORM CLEANING	001 - 261-600-430	30.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
RACKLEY OIL INC.	000458201	07/12/2017	GAS	001-261-525-231	6.92
RACKLEY OIL INC.	000458759	07/12/2017	DIESEL	001 - 261-525-231	26.85
SHEPS CLEANERS	16275	07/12/2017	UNIFORM CLEANING	001-261-600-430	38.00
EVS /G&W DIESEL SERVICES, INC	128397	07/10/2017	HAZARD CNT FOAM	001-261-918-805	1,250.00
EVS /G&W DIESEL SERVICES, INC	128468	07/10/2017	UNIFORMS	001 - 261-918-805	851.28
LOWE'S	07560	07/10/2017	DUST MOP & BLADE	001 - 261- 555-250	37.98
EVS /G&W DIESEL SERVICES, INC	128507	07/12/2017	EQUIPMENT	001-261-918-805	952.58
STARKVILLE AUTO PARTS	5151-104009	07/13/2017	V-BELT-UTILITY	001-261-630-360	15.39
THOMPSON MACHINERY	W0370024228	07/10/2017	E4 REPAIRS	001-261-630-360	2,159.54
SHEPS CLEANERS	17187	07/12/2017	UNIFORM CLEANING	001-261-600-430	15.00
RACKLEY OIL INC.	000459438	07/12/2017	DIESEL	001-261-525-231	311.48
WATERS TRUCK & TRACTOR CO. INC.	Olpl30924	07/12/2017	FILTER	001-261-630-360	20.28
OREILLY AUTO PARTS	997-369195	07/12/2017	#180 ROLL	001-261-630-360	4.22
GATEWAY TIRE & SERVICE CENTER	1103734220	07/12/2017	R-1TIRES	001-261-630-360	371.56
SPORTS CENTER	2188	07/12/2017	UNIFORM	001-261-535-233	75.00
STARKVILLE AUTO PARTS	5151-104214	07/13/2017	TOOL	001-261-630-360	9.90
GATEWAY TIRE & SERVICE CENTER	1103742840	07/13/2017	REPAIR FLAT	001-261-630-360	15.00
THOMPSON MACHINERY	W0370024271	07/13/2017	REPAIR AXLE LI	001-261-630-360	1,201.52
LINDA MICHELLE HARGETT	07112017	07/13/2017	ALTERATIONS	001-261-535-233	62.00
MARK MCCURDY	INV0022747	07/13/2017	REIMBURSE - RECERT FIRE IN	001-261-690-555	150.00
Outstanding Total:					8,276.68
Paid					
STARING TRAILER SALES	7064	06/30/2017	SUPPLIES	001-261-555-262	24,893.78
DEPARTMENT OF THE TREASURY// INTERNAL REVENUE SERVICE	INV0022643	07/07/2017	FORM 720 - PCORI FEES	001-261-620-370	54.50
Paid Total:					24,948.28
Department 261- FIRE DEPARTMENT Total:					33,224.96
Department: 263• FIRE TRAINING					
Outstanding					
NATHAN HERNDON	INV0022651	07/10/2017	TRAINING	001-263-600-390	92.00
MARVIN FORT	INV0022733	07/12/2017	TRAINING	001 - 263-600-390	115.00
MARVIN FORT	INV0022733	07/12/2017	TRAINING	001 - 263-600-390	135.89
Outstanding Total:					342.89
Department 263 - FIRE TRAINING Total:					342.89
Department: 264 - FIRE COMMUNICATIONS					
Outstanding					
CSPIRE WIRELESS	1072595	07/10/2017	CSBS-643956 CIRCUIT# 11024528	001 - 264-604-330	77.60
LEAF	7539748	07/13/2017	FIRE DP PHONE SYSTEM	001 - 264-690-550	302.95
Outstanding Total:					380.55
Department 264 • FIRE COMMUNICATIONS Total:					380.55
Department: 267 - FIRE STATIONS AND BUILDINGS					
Outstanding					
ATMOS ENERGY	INV0022648	07/10/2017	3018177204 FIREST#4	001 - 267-625-380	59.38
4-COUNTY ELECTRIC POWER ASSOCIATION	80961	07/13/2017	212849 ELEC BILLS	001-267-625-380	634.00
Outstanding Total:					693.38
Department 267 • FIRE STATIONS AND BUILDINGS Total:					693.38
Department: 281- BUILDING/CODES OFFICE					
Outstanding					
CSPIRE WIRELESS	1072595	07/10/2017	CSBS-643956 CIRCUIT#	001 - 281 - 604-330	77.60

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
POLLAN & ASSOC. PA	4409	07/10/2017	UNIFORMS	001-281-535-233	432.96
UNIVERSITY SCREENPRINT	21891	07/12/2017	CODE ENF SHIRT	001-281-501-200	28.99
MAXXSOUTH BROADBAND	INV0022649	07/10/2017	8282 411010508324 CITY HALL	001-281-604-330	24.44
PITNEY (GLOBAL FINANCIAL SERVICES)	3303995510	07/13/2017	0010390127 LEASE	001-281-604-330	87.90
TRUSTMARK NATIONAL BANK	INV0022646	07/10/2017	93894 PRIUS /2TACOMAS 7.27.17	001-281-820-874	383.10
TRUSTMARK NATIONAL BANK	INV0022646	07/10/2017	93894 PRIUS /2TACOMAS 7.27.17	001-281-830-873	53.85
PITNEY BOWES INC- PURCHASE POWER	INV0022755	07/13/2017	PURCHASE POWER	001-281-604-330	100.00

Outstanding Total:

1,188.84

Department 281 - BUILDING/CODES OFFICE Total:

1,188.84

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding

4-COUNTY ELECTRIC POWER ASSOCIATION	80961	07/13/2017	212849 ELEC BILLS	001-290-625-380	284.00
STARKVILLE UTILITIES	INV0022754	07/13/2017	SEO BILLS	001-290-625-380	31.58

Outstanding Total:

315.58

Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:

315.58

Department: 301- STREET DEPARTMENT

Outstanding

TRAFFIC SAFE1Y STORE - W.L. SNOOK & ASSOC	inv000458546	07/11/2017	(SO) STEEL SPIKES	001-301-560-270	168.11
MMC MATERIALS, INC.	490309	07/11/2017	3000 PSI 25%ASH	001-301-560-270	321.00
NUNLEY TRUCKING CO., INC.	22482	07/11/2017	3 LOADS CR	001-301-560-270	1,921.74
SHERWIN WILLIAMS CO.	1959-0	07/11/2017	PAINT SUPPLIES	001-301-565-272	112.12
MMC MATERIALS, INC.	491114	07/11/2017	3000 PSI 25%ASH	001-301-560-270	214.00
SHERWIN WILLIAMS CO.	2028-3	07/11/2017	PAINT SUPPLIES	001-301-565-272	186.33
SHERWIN WILLIAMS CO.	2104-2	07/11/2017	PAINT	001-301-565-272	101.61
CSPIRE WIRELESS	1072595	07/10/2017	CSBS-643956 CIRCUIT# 11024528	001-301-604-330	77.60
STARKVILLE AUTO PARTS	5151-103215	07/11/2017	TOOLS	001-301-630-400	64.68
STARKVILLE AUTO PARTS	5151-103352	07/11/2017	WASHER FLUID	001-301-630-400	17.70
STARKVILLE AUTO PARTS	5151-103384	07/11/2017	MIRROR	001-301-630-400	72.77
SHERWIN WILLIAMS CO.	2648-8	07/11/2017	PAINT	001-301-560-270	90.32
STARKVILLE AUTO PARTS	5151-103444	07/11/2017	Tools;	001-301-630-400	22.58
APAC-MISSISSIPPI, INC	4000070741	07/11/2017	ASPHALT	001-301-560-270	2,891.50
STARKVILLE AUTO PARTS	5151-103518	07/11/2017	HEADLIGHT	001-301-630-400	10.99
STARKVILLE AUTO PARTS	5151-103525	07/11/2017	CLEANER	001-301-630-400	28.98
EAST MISSISSIPPI LUMBER CO	A22285	07/11/2017	COOLER	001-301-555-250	23.74
EAST MISSISSIPPI LUMBER CO	A22286	07/11/2017	KEY	001-301-555-250	1.61
STARKVILLE AUTO PARTS	5151-103548	07/11/2017	DISCONNECT SET	001-301-630-400	11.99
PAUL'S WELDING	5958	07/11/2017	MODIFY DRAIN COVERS	001-301-560-270	60.00
OKTIBBEHA COUNTY COOPERATIVE	239482	07/11/2017	TOOLS	001-301-560-270	34.99
CINTAS FIRST AID & SAFE1Y	5008124104	07/11/2017	FIRST AID	001-301-555-250	366.52
STARKVILLE AUTO PARTS	5151-103592	07/11/2017	ANTIFREEZE	001-301-630-400	89.94
STARKVILLE AUTO PARTS	5151-103606	07/11/2017	PO;	001-301-630-400	15.98
FASTENAL COMPANY	MSSTA72340	07/11/2017	TOOLS	001-301-555-250	457.30
ADVANCED FOREST EQUIPMENT	8138	07/11/2017	EQUIPMENT	001-301-630-400	365.90
LOWE'S	09016	07/11/2017	TOOLS	001-301-555-250	12.58
STARKVILLE AUTO PARTS	5151-103655	07/11/2017	OIL/FILTER	001-301-630-400	33.09
STARKVILLE AUTO PARTS	5151-103674	07/11/2017	BLOWER MTR /SWITCH	001-301-630-400	32.97
LOWE'S	99082	07/11/2017	FRIDGE	001-301-555-250	314.11
FASTENAL COMPANY	MSSTA72398	07/11/2017	TOOLS	001-301-555-250	28.73

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STARKVILLE AUTO PARTS	5151-103718	07/11/2017	TOOLS	001-301-630-400	24.57
STARKVILLE AUTO PARTS	5151-103721	07/11/2017	OIL ABSORBETN	001-301-630-400	62.93
CINTAS	215241631	07/10/2017	STREET DEPT	001 -301 -535-233	156.39
OKTIBBEHA COUNTY COOPERATIVE	241807	07/11/2017	FUNNERL /JUG	001-301-555-250	42.96
OKTIBBEHA COUNTY COOPERATIVE	242028	07/11/2017	UNIFORM	001-301-535-233	79.00
CUSTOM PRODUCTS CORPORATION	290827	07/11/2017	STREET SIGNS	001 -301-560-270	243.99
STARKVILLE AUTO PARTS	5151-103773	07/11/2017	SWITCH	001 -301-630-400	13.13
COLUMBUS RUBBER & GASKET CO., INC.	544137-001	07/11/2017	AC HOSE	001-301-630-400	120.10
PAUL'S WELDING	5963	07/11/2017	T-1 ALLERY/LABOR	001-301-560-270	180.00
EAST MISSISSIPPI LUMBER CO	A22736	07/11/2017	TOOLS	001-301-560-270	29.91
EAST MISSISSIPPI LUMBER CO	F4520	07/11/2017	TOOLS	001 -301-560-270	23.42
WAL MART-GENERAL CITY	07310	07/11/2017	ANTENNA /COBRA CB	001 -301-630-400	53.74
PAUL'S WELDING	5962	07/11/2017	WELD GRATE	001-301-560-270	90.00
STARKVILLE AUTO PARTS	5151-103825	07/11/2017	TOOLS	001-301-630-400	41.36
STARKVILLE AUTO PARTS	5151-103829	07/11/2017	RELAY	001-301-630-400	14.99
POWERSTROKE EQUIPMENT SALES &SVC	3931	07/11/2017	REPAIR POLE SAW	001-301-630-400	98.46
STARKVILLE AUTO PARTS	5151-103845	07/11/2017	OIL FILTER /TOOLS	001-301-630-400	51.98
STARKVILLE AUTO PARTS	5151-103865	07/11/2017	SEALANT	001-301-630-400	13.98
GATEWAY TIRE & SERVICE CENTER	1103719303	07/11/2017	#76 TIRES	001-301-630-400	270.70
STARKVILLE AUTO PARTS	5151-103897	07/11/2017	BATIERY /CORE RETURN	001-301-630-400	156.99
GATEWAY TIRE & SERVICE CENTER	1103721895	07/11/2017	#71 TIRES	001-301-630-400	384.00
CINTAS	2152432237	07/10/2017	STREET DEPT	001-301-535-233	178.15
SHERWIN WILLIAMS CO.	3483-9	07/11/2017	PAINT	001-301-565-272	95.66
OKTIBBEHA COUNTY COOPERATIVE	245417	07/11/2017	UNIFORM	001 -301-535-233	75.01
STARKVILLE AUTO PARTS	5151-104074	07/11/2017	TOOLS	001-301-630-400	42.67
REGIONS FINANCIAL CORPORATION	804035	07/10/2017	001 0007521004 FINAL - F750 DUMP TRK 7.23.17	001-301-820-874	594.15
REGIONS FINANCIAL CORPORATION	804035	07/10/2017	0010007521004 FINAL- F750 DUMP TRK	001-301-830-873	1.11
CINTAS	215244917	07/12/2017	STREET	001 - 301-535-233	133.07
OKTIBBEHA COUNTY COOPERATIVE	242798	07/11/2017	RETURN CREDIT MEMO 2420281NV	001-301-535-233	-79.00
Outstanding Total:					11,374.88
Paid					
DEPARTMENT OF THE TREASURY/ INTERNAL REVENUE SERVICE	INV0022643	07/07/2017	FORM 720 - PCORI FEES	001-301-620-370	67.00
Paid Total:					67.00
Department 301- STREETDEPARTMENT Total:					11,441.88
Department: 302- STREET LIGHTING Outstanding					
4-COUNTY ELECTRIC POWER ASSOCIATION	80961	07/13/2017	212849 ELEC BILLS	001 -302-625-380	18,751.24
STARKVILLE UTILITIES	INV0022754	07/13/2017	SED BILLS	001-302-625-380	28,033.62
STARKVILLE UTILITIES	INV0022754	07/13/2017	SED BILLS	001-302-625-380	18.78
Outstanding Total:					46,803.64
Department 302- STREET LIGHTING Total:					46,803.64

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 360-ANIMAL CONTROL					
Outstanding					
CSPIREWIRELESS	1072595	07/10/2017	CSBS-643956 CIRCUIT# 11024528	001-360-604-330	77.60
Outstanding Total:					77.60
Department 360- ANIMAL CONTROL Total:					77.60
Department: 550 - PARKS AND REC DEPARTMENT					
Outstanding					
RACKLEY OIL INC.	000115646	07/13/2017	GAS	001-550-501-204	180.19
RACKLEY OIL INC.	000115855	07/13/2017	GAS	001-550-501-204	212.19
RACKLEY OIL INC.	000115858	07/13/2017	GAS	001-550-501-204	126.86
RACKLEY OIL INC.	000115863	07/13/2017	GAS	001-550-501-204	158.39
RACKLEY OIL INC.	000115866	07/13/2017	GAS	001-550-501-204	117.83
RACKLEY OIL INC.	000115870	07/13/2017	GAS	001-550-501-204	191.67
CINTAS FIRST AID & SAFETY	5008124141	07/13/2017	FIRST AID	001-550-501-220	151.90
HOUSE OF FLOWERS & GIFTS, INC.	07742	07/13/2017	SHOP SUPPLIES	001-550-501-220	100.48
RACKLEY OIL INC.	000115874	07/13/2017	GAS	001-550-501-204	166.71
RACKLEY OIL INC.	000115879	07/13/2017	GAS	001-550-501-204	146.25
LOWE'S	09615	07/13/2017	DEADBOLT	001-550-501-220	15.18
G&K SERVICES	6231353146	07/13/2017	MATCLEANING	001-550-501-220	36.20
SULLIVAN'S OFFICE SUPPLY, INC.	24127	07/13/2017	OFFICE SUPPLIES	001-550-501-200	81.71
UNITED RENTALS (NORTH AMERICA). INC.	147845856	07/13/2017	LIGHT TOWER RENTAL	001-550-600-300	645.15
WAUKAWAY DISTRIBUTORS, INC	36772	07/13/2017	COOLER -PARK/REC	001-550-501-220	39.75
FLEUR DE LIS FLOWERS & GIFTS	014035/1	07/13/2017	FLOWERS	001-550-501-220	115.00
CINTAS FIRST AID & SAFETY	5008306737	07/13/2017	FIRST AID	001-550-501-220	171.98
TOMIKA JACKSON	INV0022669	07/11/2017	REFUND- FAMILY PASS	001-550-949-978	80.00
AMY CHANDLER	INV0022670	07/11/2017	REFUND FOR NEEDMORE CNT	001-550-949-978	150.00
SCHRONDA FAYE EDDINS	INV0022671	07/11/2017	UMPIRES & REFEREES 7.11.17	001-550-600-320	500.00
ANTHONY STEVENSON	INV0022672	07/11/2017	UMPIRES & REFEREES 7.11.17	001-550-600-320	800.00
RACHEL LAMBERT	INV0022673	07/11/2017	UMPIRES & REFEREES 7.11.17	001-550-600-320	500.00
CODY ROMAN	INV0022674	07/11/2017	UMPIRES & REFEREES 7.11.17	001-550-600-320	500.00
BOBBY TALLANT	INV0022675	07/11/2017	UMPIRES & REFEREES 7.11.17	001-550-600-320	420.00
MARK A. GENTRY	INV0022676	07/11/2017	UMPIRES & REFEREES 7.11.17	001-550-600-320	380.00
RICKY LINDSEY	INV0022677	07/11/2017	UMPIRES & REFEREES 7.11.17	001-550-600-320	340.00
CARL AUSTIN STOVALL	INV0022678	07/11/2017	UMPIRES & REFEREES 7.11.17	001-550-600-320	314.00
CALVIN.WARE	INV0022680	07/11/2017	UMPIRES & REFEREES 7.11.17	001-550-600-320	300.00
LONDON GIBSON SUMMERS	INV0022681	07/11/2017	UMPIRES & REFEREES 7.11.17	001-550-600-320	220.00
CARRIE ASHFORD	INV0022682	07/11/2017	UMPIRES & REFEREES 7.11.17	001-550-600-320	180.00
SIERRA McKINLEY	INV0022683	07/11/2017	UMPIRES & REFEREES 7.11.17	001-550-600-320	144.00
THEDFORD (T.J.) HOLLIS	INV0022684	07/11/2017	UMPIRES & REFEREES 7.11.17	001-550-600-320	120.00
ASHTON YATES	INV0022685	07/11/2017	UMPIRES & REFEREES 7.11.17	001-550-600-320	108.00
HARRIET (VON) GRAY	INV0022686	07/11/2017	UMPIRES & REFEREES 7.11.17	001-550-600-320	80.00
MARY AUSTIN BARBER	INV0022687	07/11/2017	UMPIRES & REFEREES 7.11.17	001-550-600-320	72.00
SHARON McKINLEY	INV0022688	07/11/2017	UMPIRES & REFEREES 7.11.17	001-550-600-320	60.00
SHAY (AUGILIA SHANTA) JACKSON	INV0022689	07/11/2017	UMPIRES & REFEREES 7.11.17	001-550-600-320	36.00
SAVANNAH JEFFERSON	INV0022690	07/11/2017	UMPIRES & REFEREES 7.11.17	001-550-600-320	24.00
MARION WATSON	INV0022691	07/11/2017	UMPIRES & REFEREES 7.11.17	001-550-600-320	450.00
KENNEDI AKINS	INV0022692	07/11/2017	UMPIRES & REFEREES 7.11.17	001-550-600-320	600.00
ALLY HART	INV0022693	07/11/2017	UMPIRES & REFEREES 7.11.17	001-550-600-320	550.00
VERLEAN AKINS	INV0022694	07/11/2017	UMPIRES & REFEREES 7.11.17	001-550-600-320	1,000.00
TYRUS DANIELS	INV0022695	07/11/2017	UMPIRES & REFEREES 7.11.17	001-550-600-320	607.50
RAPHAEL McCLAIN	INV0022696	07/11/2017	UMPIRES & REFEREES 7.11.17	001-550-600-320	665.00
RODNEY BAKER	INV0022697	07/11/2017	UMPIRES & REFEREES 7.11.17	001-550-600-320	520.00
CHARLES R. TILLERY II	INV0022698	07/11/2017	UMPIRES & REFEREES 7.11.17	001-550-600-320	690.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
JARQUEZ MCCARTER	INV0022699	07/11/2017	UMPIRES & REFEREES 7.11.17	001-550-600-320	430.00
RONALD JOHNSON JR.	INV0022700	07/11/2017	UMPIRES & REFEREES 7.11.17	001-550-600-320	390.00
REGGIE (REGINALD) CAMPBELL	INV0022701	07/11/2017	UMPIRES & REFEREES 7.11.17	001-550-600-320	500.00
KATELYN HUGHLEY	INV0022702	07/11/2017	UMPIRES & REFEREES 7.11.17	001-550-600-320	245.00
KEVIN WARE	INV0022703	07/11/2017	UMPIRES & REFEREES 7.11.17	001-550-600-320	300.00
KENNIS KINGERY	INV0022704	07/11/2017	UMPIRES & REFEREES 7.11.17	001-550-600-320	550.00
SAMANTHA MAXINE TURBA	INV0022705	07/11/2017	UMPIRES & REFEREES 7.11.17	001-550-600-320	550.00
ABBIE AMMON	INV0022706	07/11/2017	UMPIRES & REFEREES 7.11.17	001-550-600-320	220.00
ELIJAH CAPPLEMAN	INV0022707	07/11/2017	UMPIRES & REFEREES 7.11.17	001-550-600-320	424.00
JADEN COOLEY	INV0022708	07/11/2017	UMPIRES & REFEREES 7.11.17	001-550-600-320	536.00
CAMRYN DAWKINS	INV0022709	07/11/2017	UMPIRES & REFEREES 7.11.17	001-550-600-320	320.00
GEORGE WALTER ELLIS, JR.	INV0022710	07/11/2017	UMPIRES & REFEREES 7.11.17	001-550-600-320	88.00
BRET GILES	INV0022711	07/11/2017	UMPIRES & REFEREES 7.11.17	001-550-600-320	472.00
TRISTEN GRANTHAM	INV0022712	07/11/2017	UMPIRES & REFEREES 7.11.17	001-550-600-320	352.00
STEVEN RILEY HARDY	INV0022713	07/11/2017	UMPIRES & REFEREES 7.11.17	001-550-600-320	280.00
TAYLORS. HARDY	INV0022714	07/11/2017	UMPIRES & REFEREES 7.11.17	001-550-600-320	140.00
WILLIAM THOMAS HARDY	INV0022715	07/11/2017	UMPIRES & REFEREES 7.11.17	001-550-600-320	148.00
KAYLIE ELIZABETH HOBART	INV0022716	07/11/2017	UMPIRES & REFEREES 7.11.17	001-550-600-320	172.00
NICOLAS HOLLIS	INV0022717	07/11/2017	UMPIRES & REFEREES 7.11.17	001-550-600-320	352.00
MATTHEW JOHNSON	INV0022718	07/11/2017	UMPIRES & REFEREES 7.11.17	001-550-600-320	316.00
HANNAH KNOX	INV0022719	07/11/2017	UMPIRES & REFEREES 7.11.17	001-550-600-320	400.00
HAILEY LOCKE	INV0022720	07/11/2017	UMPIRES & REFEREES 7.11.17	001-550-600-320	364.00
PEYTON WAYNE POOLE	INV0022721	07/11/2017	UMPIRES & REFEREES 7.11.17	001-550-600-320	312.00
CALEB WALKER PUGH	INV0022722	07/11/2017	UMPIRES & REFEREES 7.11.17	001-550-600-320	200.00
WARREN DOUGLAS SMITH	INV0022724	07/11/2017	UMPIRES & REFEREES 7.11.17	001-550-600-320	550.00
WAUKAWAY DISTRIBUTORS, INC	CLR0717-267	07/13/2017	COOLER - PARK/REC	001-550-501-220	20.00
LISA COX	INV0022749	07/13/2017	REIMBURSE - LEGO CAMP	001-550-501-200	825.07
LISA COX	INV0022749	07/13/2017	REIMBURSE - LEGO CAMP	001-550-501-200	459.68
STARKVILLE UTILITIES	INV0022754	07/13/2017	SED BILLS	001-550-600-340	11,365.75
Outstanding Total:					34,349.44
Paid					
DEPARTMENT OF THE TREASURY/ INTERNAL REVENUE SERVICE	INV0022643	07/07/2017	FORM 720 - PCORI FEES	001-550-600-360	56.15
Paid Total:					56.15
Department 550 - PARKS AND REC DEPARTMENT Total:					34,405.59
Department: 600- CAPITAL PROJECTS					
Outstanding					
FORTERRA	11538909	07/12/2017	ARCH RCP PIPE	001-600-948-873	6,847.68
FORTERRA	11539157	07/12/2017	ARCH RCP PIPE	001-600-948-873	5,706.40
MSU PLANNING, DESIGN & CONSTRUCTION	1948PDCARS13	07/10/2017	RUSSELL ST IMPR #13	001-600-912-856	10,070.12
OKT COUNTY	INV0022650	07/10/2017	LOCKSLEY /BLACKJACK IMPR	001-600-912-861	13,401.35
LEE'S PRECAST CONCRETE, INC	106981	07/10/2017	TURNBERRY LN & OAKMONT RD	001-600-948-873	6,671.25
MSU PLANNING, DESIGN & CONSTRUCTION	1948PDCARS10	07/13/2017	RUSSELL ST#10	001-600-912-856	1,307.00
MSU PLANNING, DESIGN & CONSTRUCTION	1948PDCARS11	07/13/2017	RUSSELL ST#11	001-600-912-856	1,773.39
Outstanding Total:					45,777.19
Paid					
HALL PLANNING & ENGINEERING INC	INV0022576	06/30/2017	LPA PROJECT #107158/71100	001-600-901-857	24,990.71
Paid Total:					24,990.71
Department 600 - CAPITAL PROJECTS Total:					70,767.90
Fund 001 - GENERAL FUND Total:					290,301.08

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Vendor Name	Payable Number	Post Date	Description {Item}	Account Number	Amount
Fund: 002 - RESTRICTED POLICE FUND					
Department: 251- DRUG EDUCATION FUND					
Outstanding					
MODERN MARKETING, INC.	MMI122405	07/12/2017	300STADIUM CUPS	002-251-501-200	473.01
Outstanding Total:					473.01
Department 251- DRUG EDUCATION FUND Total:					473.01
Fund 002 - RESTRICTED POLICE FUND Total:					473.01
Fund: 003 - RESTRICTED FIRE FUND					
Department: 560 - RESTRICTED FIRE FUND					
Outstanding					
STEIN MCMULLEN	299630791	07/12/2017	REIMBURSE - FIRE PLANS EXAMINER	003-560-501-200	199.00
Outstanding Total:					199.00
Department 560 - RESTRICTED FIRE FUND Total:					199.00
Fund 003 - RESTRICTED FIRE FUND Total:					199.00
Fund: 015 - AIRPORT FUND					
Department: 505 - AIRPORT					
Outstanding					
CSPIRE WIRELESS	1072595	07/10/2017	CSBS-643956 CIRCUIT# 11024528	015-505-604-330	77.60
RACKLEY OIL INC.	000459350	07/10/2017	AVIATION GAS	015-505-525-232	13,603.50
4-COUNTY ELECTRIC POWER ASSOCIATION	78287.	07/10/2017	212849-006 GRETA LANE	015-505-625-380	47.91
POWERSTROKE EQUIPMENT SALES & SVC	2352	07/10/2017	OIL	015-505-570-273	17.98
OKTIBBEHA COUNTY COOPERATIVE	246368	07/13/2017	ROUNDUP /BATTER STAP	015-505-570-273	19.99
OKTIBBEHA COUNTY COOPERATIVE	246368	07/13/2017	ROUNDUP /BATTER STAP	015-505-691-550	42.95
PITNEY (GLOBAL FINANCIAL SERVICES)	3303995510	07/13/2017	0010390127 LEASE	015-505-604-330	87.90
DOUG MARTIN	433159	07/13/2017	GRETA LANE	015-505-691-550	450.00
THE COMMERCIAL DISPATCH	INV0022735	07/12/2017	ADVERTISING	015-505-610-340	67.50
EASTERN AVIATION FUELS	R2781828	07/10/2017	JETTRK /AVGAS TRK RENT	015-505-600-322	800.00
POWERSTROKE EQUIPMENT SALES & SVC	2378	07/13/2017	TOOLS	015-505-630-400	30.95
RSINET	3581	07/13/2017	APRIL-JUNE 2017	015-505-600-338	180.00
MITCHELL, MCNUTT, & SAM, P.A.	338137	07/13/2017	LITITGATED	015-505-600-338	987.50
RACKLEY OIL INC.	000459480	07/13/2017	GAS	015-505-525-231	100.82
WAL MART-GENERAL CITY	04425	07/13/2017	SHOP SUPPLEIS	015-505-541-237	75.85
JOHN SHARP	1	07/13/2017	46 HRS	015-505-600-338	368.00
JAMES HUNTER MIDDLETON	2	07/13/2017	49.75 HRS	015-505-600-338	398.00
4-COUNTY ELECTRIC POWER ASSOCIATION	80961	07/13/2017	212849 ELEC BILLS	015-505-625-380	98.91
RODNEY LINCOLN	INV0022751	07/13/2017	REIMBURSE -ALUM BAR STOC	015-505-630-400	33.33
Outstanding Total:					17,488.69
Paid					
DEPARTMENT OF THE TREASURY/ INTERNAL REVENUE SERVICE	INV0022643	07/07/2017	FORM 720 - PCORI FEES	015-505-620-370	27.50
Paid Total:					27.50
Department 505 - AIRPORT Total:					17,516.19
Fund 015 - AIRPORT FUND Total:					17,516.19
Fund: 022 - SANITATION					
Department: 000- UNDESIGNATED					
Paid					
BUTCH OUSTALET, INC.	78087	07/07/2017	F350 SANITATION	022-000-088-321	30,658.00

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Post Dates: 06/30/2017- 07/13/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BUTCH OUSTALET, INC.	78088	07/07/2017	F250 SANITATION	022-000-088-321	24,190.00
BUTCH OUSTALET, INC.	78109	07/07/2017	F250 LANDSCAPE	022-000-088-321	24,190.00
BUTCH OUSTALET, INC.	78110	07/07/2017	F250 LANDSCAPE	022-000-088-321	24,190.00
Paid Total:					103,228.00
Department 000 - UNDESIGNATED Total:					103,228.00

Department: 322 - SANITATION DEPARTMENT

Outstanding

CSPIREWIRELESS	1072595	07/10/2017	CSBS-643956 CIRCUIT# 11024528	022-322-604-330	77.60
CINTAS	215241635	07/10/2017	SANITATION	022-322-535-233	188.72
REGIONS FINANCIAL CORPORATION	INV0022744	07/13/2017	001 0007521 008 4FORD TRK	022-322-820-874	2,726.20
STARKVILLE WAREHOUSE COMPANY	INV0022741	07/13/2017	SPACE 56 RENT - NOV2016- :a.011	022-322-551-239	3,240.00
GOLDEN TRIANGLE WASTE SVCS.	23785-8231	07/10/2017	RUBY TUESDAY	022-322-600-379	330.00
GOLDEN TRIANGLE WASTE SVCS.	23785-8234	07/10/2017	MCDONALDS	022-322-600-379	1,115.00
GATEWAY TIRE & SERVICE CENTER	1103722623	07/13/2017	#40 TIRES	022-322-630-360	252.14
CINTAS	215243241	07/10/2017	SANITATION	022-322-535-233	498.36
GATEWAY TIRE & SERVICE CENTER	1103724037	07/11/2017	#98 TIRES	022-322-630-360	756.42
FASTENAL COMPANY	MSSTA72555	07/11/2017	TOOLS	022-322-555-250	116.10
STARKVILLE GLASS & PAINT	26477	07/13/2017	#98 REPLACE W/SHIELD	022-322-630-360	200.00
GATEWAY TIRE & SERVICE CENTER	1103726137	07/13/2017	#41 TIRES	022-322-630-360	1,129.92
WATERMARK PRINTERS LLC	10850	07/11/2017	SANITATION PO BOOKS	022-322-501-200	131.00
OREILLY AUTO PARTS	997-368279	07/13/2017	TOOLS & SHOP SUPPLIES	022-322-630-360	35.79
PITNEY (GLOBAL FINANCIAL SERVICES)	3303995510	07/13/2017	0010390127 LEASE	022-322-604-330	87.90
COPY COW	6295	07/13/2017	RECYCLING SIGNS	022-322-610-374	299.50
WASTE MANAGEMENT	0683307-2132-2	07/13/2017	JULY 2017	022-322-600-431	4,756.56
NORTHEAST EXTERMINATING	310783	07/13/2017	743 SANITATION PEST CONTROL	022-322-600-300	30.00
STARKVILLE GLASS & PAINT	1103731908	07/13/2017	181-#2 REPAIR FLAT & SRV CALL	022-322-630-360	188.45
THE WELDING WORKS LLC	INV0022742	07/13/2017	#98 REPAIRS	022-322-630-360	40.00
H&O TRUCKS & TRAILER REPAIR L.L.C.	56974	07/13/2017	REPAIR HYDRAULIC LEAK	022-322-630-360	43.78
OREILLY AUTO PARTS	997-369550	07/13/2017	AUTO TOOLS	022-322-555-250	274.75
GOLDEN TRIANGLE REG SOLID WASTE MGMT. AUTH	INV0022734	07/12/2017	SOLID WASTE JUNE 2017	022-322-600-379	38,837.61
FASTENAL COMPANY	MSSTA72750	07/13/2017	UNIFORM & SHOP SUPPLIES	022-322-535-233	952.56
LOWE'S	09921	07/13/2017	SHOP SUPPLIES	022-322-630-360	181.85
CALVIN WARE	INV0022743	07/13/2017	REIMBURSE FLOOR REPAIR	022-322-600-300	125.00
PITNEY BOWES INC- PURCHASE POWER	INV0022755	07/13/2017	PURCHASE POWER	022-322-604-330	100.00
Outstanding Total:					56,715.21

Paid

DEPARTMENT OF THE TREASURY/ INTERNAL REVENUE SERVICE	INV0022643	07/07/2017	FORM 720 - PCORIFEEES	022-322-620-370	88.25
Paid Total:					88.25
Department 322- SANITATION DEPARTMENT Total:					56,803.46

Department: 325 - RUBBISH

Outstanding

POWERSTROKE EQUIPMENT SALES & SVC	2345	07/11/2017	REPAIR TRIMMER	022-325-630-360	99.47
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Vendor Name	Payable Number	Post Date	Description {Item}	Account Number	Amount
PAUL'S WELDING	5971	07/13/2017	#38 TRK REPAIRS	022-325-630-360	60.00
Outstanding Total:					159.47
Department 325 • RUBBISH Total:					159.47

Department: 341- LANDSCAPING

Outstanding

OKTIBBEHA COUNTY COOPERATIVE	227198	07/13/2017	LANDSCAPE - REPAIRS	022-341-501-200	19.50
CINTAS	215241635	07/10/2017	LANDSCAPE	022-341-535-233	53.66
REGIONS FINANCIAL CORPORATION	INV0022744	07/13/2017	001 0007521 008 4FORD TRK	022-341-820-874	2,726.20
OKTIBBEHA COUNTY COOPERATIVE	243889	07/13/2017	EQUIPMENT REPAIRS	022-341-630-360	533.42
LOWE'S	07537	07/13/2017	TOOLS & SHOP SUPPLIES	022-341-555-250	301.79
CINTAS	215243241	07/10/2017	LANDSCAPE	022-341-535-233	53.66
H & R AGRI-POWER	CN37132	07/13/2017	PIPE	022-341-555-250	67.96
PAUL'S WELDING	5969	07/13/2017	BUSHHOG REPAIRS	022-341-630-360	120.00
GATEWAY TIRE & SERVICE CENTER	1103732578	07/11/2017	LAWNMOWER TIRES	022-341 -630-360	146.45
CINTAS	215244921	07/12/2017	SANITATION	022-341 -535-233	206.54
CINTAS	215244921	07/12/2017	LANDSCAPE	022 -341 -535-233	53.66
REGIONS FINANCIAL CORPORATION	INV0022647	07/10/2017	001 0007521 006 -2 F250 TRK	022 -341-820-874	1,151.89
REGIONS FINANCIAL CORPORATION	INV0022647	07/10/2017	001 0007521006 -2 F250 TRKS SANITATION	022-341-830-873	62.41
Outstanding Total:					5,497.14

Paid

DEPARTMENT OF THE TREASURY/ INTERNAL REVENUE SERVICE	INV0022643	07/07/2017	FORM 720 - PCORI FEES	022-341-620-370	27.75
Paid Total:					27.75
Department 341- LANDSCAPING Total:					5,524.89
Fund 022 • SANITATION Total:					165,715.82

Fund: 023 • LANDFILL ACCOUNT

Department: 323 • MISSING DESCRIPTION

Outstanding

HANCOCK EQUIP . & OIL CO.	009478	07/13/2017	SET PACKING 30623 SRV CALL & LABOR	023-323-555-250	259.75
ROCK HILL WATER ASSOCIATION	INV0022652	07/10/2017	UTILITIES	023-323-625-380	57.00
CINTAS	215241634	07/10/2017	LANDFILL	023-323-535-233	35.00
CINTAS	215243240	07/10/2017	LANDFILL	023-323-535-233	35.00
CINTAS	215244920	07/12/2017	LANDFILL	023-323-535-233	35.00
OKTIBBEHA COUNTY COOPERATIVE	248083	07/13/2017	TRIMMER LINE	023-323-555-250	15.99
STARKVILLE AUTO PARTS	5151-104163	07/13/2017	BLASTER TOOL	023-323-555-250	21.08
GATEWAY TIRE & SERVICE CENTER	1103740751	07/13/2017	TIRES	023-323-630-360	130.35
GATEWAY TIRE & SERVICE CENTER	1103740754	07/13/2017	#88 REPAIR FLAT	023-323-630-360	30.00
Outstanding Total:					619.17
Paid					
DEPARTMENT OF THE TREASURY/ INTERNAL REVENUE SERVICE	INV0022643	07/07/2017	FORM 720 - PCORI FEES	023-323-620-370	37.50
Paid Total:					37.50
Department 323 • MISSING DESCRIPTION Total:					656.67
Fund 023 • LANDFILL ACCOUNT Total:					656.67

Expense Approval Report

Post Dates: 06/30/2017- 07/13/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 107 - COMPUTER ASSESMENTS					
Department: 112 - COMPUTER ASSESMENTS					
Outstanding					
TYLER TECHNOLOGIES	025-182333	07/12/2017	MARCH COURT ONLINE	107-112-600-303	175.00
TYLER TECHNOLOGIES	025-193033	07/12/2017	COURT DATA PROCESSING	107-112-600-303	6,884.08
TYLER TECHNOLOGIES	025-193513	07/12/2017	COURT ONLINE JULY 2017	107-112-600-303	175.00
Outstanding Total:					7,234.08
Department 112 - COMPUTER ASSESMENTS Total:					7,234.08
Fund 107 - COMPUTER ASSESMENTS Total:					7,234.08
Fund: 135 - POLICE BUILDING RENOVATION BONDS					
Department: 201 - POLICE DEPARTMENT					
Outstanding					
UPTIME BUSINESS PRODUCTS	7274	07/13/2017	DISPATCHER STATIONS	135-201-918-805	21,374.00
SECURITY SOLUTIONS	101494	07/12/2017	DATA CABLING	135-201-918-805	18,625.00
Outstanding Total:					39,999.00
Paid					
BANKFIRST-VISA PAYMENT	INV0022575	06/30/2017	SUPPLIES	135-201-918-805	479.36
Paid Total:					479.36
Department 201 - POLICE DEPARTMENT Total:					40,478.36
Fund 135 - POLICE BUILDING RENOVATION BONDS Total:					40,478.36
Fund: 375 - PARK AND REC TOURISM					
Department: 551- PARK & REC TOURISM					
Outstanding					
NORTHEAST EXTERMINATING	310411	07/13/2017	PEST CONROL- PARK/REC	375-551-907-942	90.95
GRAHAM ROOFING	5204	07/13/2017	ROOF REPAIRS	375-551-907-942	4,128.00
HOUSE OF FLOWERS & GIFTS, INC.	10211	07/13/2017	JANITORIAL ITEMS & TOOLS	375-551-907-942	160.08
POWERSTROKE EQUIPMENT	2368	07/13/2017	TRIMMER	375-551-907-942	290.36
SALES & SVC					
CITY GLASS CO	31970	07/13/2017	GLASS REPAIRS SPORTSPLEX	375-551-907-942	1,875.00
GENTRY SIGNS	INV0022750	07/13/2017	SIGNS	375-551-907-942	1,125.00
McGRAW "GOTTA GO"	6835B	07/13/2017	8 RESTROOM STATIONS	375-551-907-942	2,250.00
HAF-TO-GO PORTABLE TOILET	11949	07/13/2017	4 PORTABLES	375-551-907-942	300.00
LOWE'S	17935	07/13/2017	CARPET CLEANING	375-551-907-942	151.45
OKTIBBEHA COUNTY COOPERATIVE	248365	07/13/2017	SHOP SUPPLIES & MARKING	375-551-907-942	312.70
			LIME		
LOWE'S	14061	07/13/2017	CARPET CLEANING	375-551-907-942	72.07
M&K LAWN CARE, LLC-JOHN MITCHELL MAROLT	471	07/13/2017	MONCRIEF /NEEDMORE	375-551-907-942	3,300.00
Outstanding Total:					14,055.61
Department 551 - PARK & REC TOURISM Total:					14,055.61
Fund 375 - PARK AND REC TOURISM Total:					14,055.61
Grand Total:					536,629.82

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001- GENERAL FUND	290,301.08	57,546.05
002 - RESTRICTED POLICE FUND	473.01	0.00
003 - RESTRICTED FIRE FUND	199.00	0.00
015 - AIRPORT FUND	17,516.19	27.50
022 - SANITATION	165,715.82	103,344.00
023 - LANDFILL ACCOUNT	656.67	37.50
107 - COMPUTER ASSESMENTS	7,234.08	0.00
135 - POLICE BUILDING RENOVATION BONDS	40,478.36	479.36
375 - PARK AND REC TOURISM	14,055.61	0.00
Grand Total:	536,629.82	161,434.41

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & SE	141.50	141.50
001-000-054-205	DUE FROM STARKVILLE	190.25	190.25
001-000-070-251	FUEL INVENTORY	12,910.76	0.00
001-000-149-691	MUNICIPAL COURT BON	1,072.25	1,072.25
001-000-160-697	DONATION FIRE	67.00	0.00
001-000-330-135	COURT CLERK SETILEME	511.00	511.00
001-100-604-330	COMMUNICATIONS	77.60	0.00
001-100-610-350	TRAVEL	4,263.92	4,263.92
001-100-680-311	PROFESSIONAL SUPPLIE	128.73	0.00
001-110-600-300	PROFESSIONAL SERVICE	321.00	0.00
001-110-604-330	COMMUNICATIONS	289.94	0.00
001-120-503-202	COMMITTEE SUPPORT	37.72	0.00
001-120-604-330	COMMUNICATIONS	289.94	0.00
001-120-610-350	TRAVEL	672.00	672.00
001-120-630-360	SHOP REPAIRS & MAINT	669.16	0.00
001-120-690-553	TRAINING	150.00	0.00
001-120-691-550	MISCELLANEOUS	1,482.50	0.00
001-123-501-200	SUPPLIES	32.07	0.00
001-123-604-330	COMMUNICATIONS	202.04	0.00
001-123-630-400	EQUIPMENT REPAIR &	90.00	0.00
001-123-691-550	MISCELLANEOUS	33.85	0.00
001-145-501-200	SUPPLIES	820.80	0.00
001-145-604-330	COMMUNICATIONS	289.94	0.00
001-145-610-350	TRAVEL	507.00	507.00
001-169-600-302	CITY ATIORNEY GENERA	10,647.09	0.00
001-169-600-312	CITY ATIORNEY LITIGATI	2,087.50	0.00
001-180-604-330	COMMUNICATIONS	212.34	0.00
001-180-691-550	MISCELLANEOUS	82.47	0.00
001-190-525-231	GAS& OIL	17.46	0.00
001-190-600-323	DEBRIS REMOVAL/DEM	350.00	0.00
001-190-604-330	COMMUNICATIONS	338.94	0.00
001-190-620-370	INSURANCE	2.00	2.00
001-190-690-557	PROFESSIONAL MEMBE	420.00	0.00
001-192-510-220	SUPPLIES - TOOLS	105.11	0.00
001-192-600-338	CONTRACT SERVICES	1,250.00	0.00
001-192-620-370	INSURANCE	5.00	5.00
001-192-630-403	REPAIRS TO BUILDING	17.96	0.00
001-194-690-454	ORD 91-1CONTRIBUTIO	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
001-197-604-330	COMMUNICATIONS	289.94	0.00
001-197-820-874	PRINCIPAL	383.10	0.00
001-197-830-873	INTEREST	53.85	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-201-501-200	SUPPLIES	1,750.77	0.00
001-201-525-231	GAS&OIL	2,497.29	0.00
001-201-535-233	UNIFORMS	599.10	0.00
001-201-556-251	POLICE SUPPLIES	139.98	0.00
001-201-600-300	PROFESSIONAL SERVICE	5,490.41	0.00
001-201-604-330	COMMUNICATIONS	527.48	0.00
001-201-620-370	INSURANCE	118.99	118.99
001-201-625-380	UTILITIES	730.00	0.00
001-201-630-360	VEHICLE REPAIRS & MAI	481.16	0.00
001-201-630-426	BUILDING MAINTENANC	187.02	0.00
001-201-635-369	COPIER RENTAL	16.51	0.00
001-201-820-874	PRINCIPAL	25,993.46	0.00
001-201-830-873	INTEREST	1,578.52	0.00
001-250-604-330	COMMUNICATIONS	77.60	0.00
001-261-510-220	SUPPLIES - TOOLS	644.18	0.00
001-261-525-231	GAS&OIL	345.25	0.00
001-261-535-233	UNIFORMS	137.00	0.00
001-261-555-250	SUPPLIES & SMALL TOO	37.98	0.00
001-261-555-262	FIREHOUSE SUBS GRANT	24,893.78	24,893.78
001-261-600-430	UNIFORM CLEANING	111.00	0.00
001-261-620-370	INSURANCE	54.50	54.50
001-261-630-360	SHOP REPAIRS & MAINT	3,797.41	0.00
001-261-690-555	DUES	150.00	0.00
001-261-918-805	MACHINERY AND EQUIP	3,053.86	0.00
001-263-600-390	FIRE TRAINING	342.89	0.00
001-264-604-330	COMMUNICATIONS	77.60	0.00
001-264-690-550	MISCELLANEOUS	302.95	0.00
001-267-625-380	UTILITIES	693.38	0.00
001-281-501-200	SUPPLIES	28.99	0.00
001-281-535-233	UNIFORMS	432.96	0.00
001-281-604-330	COMMUNICATIONS	289.94	0.00
001-281-820-874	PRINCIPAL (VEHICLES)	383.10	0.00
001-281-830-873	INTEREST (VEHICLES)	53.85	0.00
001-290-625-380	UTILITIES	315.58	0.00
001-301-535-233	UNIFORMS	542.62	0.00
001-301-555-250	SUPPLIES & SMALL TOO	1,247.55	0.00
001-301-560-270	CONSTRUCTION MATERI	6,298.96	0.00
001-301-565-272	STREETS SIGNS & PAINT	495.72	0.00
001-301-604-330	COMMUNICATIONS	77.60	0.00
001-301-620-370	INSURANCE	67.00	67.00
001-301-630-400	EQUIPMENT REPAIR &	2,117.17	0.00
001-301-820-874	PRINCIPAL	594.15	0.00
001-301-830-873	INTEREST	1.11	0.00
001-302-625-380	UTILITIES	46,803.64	0.00
001-360-604-330	COMMUNICATIONS	77.60	0.00
001-550-501-200	OFFICE SUPPLIES	1,366.46	0.00
001-550-501-204	GAS & OIL	1,300.09	0.00
001-550-501-220	MISC SUPPLIES/ TRAVEL	650.49	0.00
001-550-600-300	MISC SERVICES	645.15	0.00
001-550-600-320	CONTRACT LABOR, UMP	18,791.50	0.00
001-550-600-340	UTILITIES	11,365.75	0.00
001-550-600-360	INSURANCE	56.15	56.15
001-550-949-978	PARK & REC REFUNDS	230.00	0.00
001-600-901-857	MDOT Bullyvard Study	24,990.71	24,990.71
001-600-912-856	RUSSELL/LOUISVILLE ST	13,150.51	0.00
001-600-912-861	LOCKSLEY/BLACKJACK I	13,401.35	0.00
001-600-948-873	WARD 3 IMPROVEMENT	19,225.33	0.00
002-251-501-200	SUPPLIES	473.01	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
003-560-501-200	CODE REBATE SUPPLIES	199.00	0.00
015-505-525-231	GAS & OIL	100.82	0.00
015-505-525-232	IOOLL AV GAS PURCHAS	13,603.50	0.00
015-505-541-237	OPERATING SUPPLIES	75.85	0.00
015-505-570-273	VEHICLE REPAIR PARTS	37.97	0.00
015-505-600-322	LEASE/RENT-FUEL TRUC	800.00	0.00
015-505-600-338	CONTRACT & LEGAL SER	1,933.50	0.00
015-505-604-330	COMMUNICATIONS	165.50	0.00
015-505-610-340	ADVERTISING	67.50	0.00
015-505-620-370	INSURANCE	27.50	27.50
015-505-625-380	UTILITIES	146.82	0.00
015-505-630-400	EQUIPMENT REPAIR &	64.28	0.00
015-505-691-550	MISCELLANEOUS	492.95	0.00
022-000-088-321	MACHINERY & EQUIPME	103,228.00	103,228.00
022-322-501-200	SUPPLIES	131.00	0.00
022-322-535-233	UNIFORMS	1,639.64	0.00
022-322-551-239	GARBAGE BAGS	3,240.00	0.00
022-322-555-250	SUPPLIES & SMALL TOO	390.85	0.00
022-322-600-300	PROFESSIONAL SERVICE	155.00	0.00
022-322-600-379	LANDFILL FEES	40,282.61	0.00
022-322-600-431	CONTRACT RECYCLING C	4,756.56	0.00
022-322-604-330	COMMUNICATIONS/AD	265.50	0.00
022-322-610-374	RECYCLE/EDUC & PUBLI	299.50	0.00
022-322-620-370	INSURANCE	88.25	88.25
022-322-630-360	SHOP REPAIRS & MAINT	2,828.35	0.00
022-322-820-874	PRINCIPAL-2 FRONT LOA	2,726.20	0.00
022-325-630-360	SHOP REPAIRS & MAINT	159.47	0.00
022-341-501-200	SUPPLIES	19.50	0.00
022-341-535-233	UNIFORMS	367.52	0.00
022-341-555-250	SUPPLIES & SMALL TOO	369.75	0.00
022-341-620-370	INSURANCE	27.75	27.75
022-341-630-360	SHOP REPAIRS & MAINT	799.87	0.00
022-341-820-874	PRINCIPAL-SWEEPER/F2	3,878.09	0.00
022-341-830-873	INTEREST	62.41	0.00
023-323-535-233	UNIFORMS	105.00	0.00
023-323-555-250	SUPPLIES & SMALL TOO	296.82	0.00
023-323-620-370	INSURANCE	37.50	37.50
023-323-625-380	UTILITIES	57.00	0.00
023-323-630-360	SHOP REPAIRS & MAINT	160.35	0.00
107-112-600-303	DATA PROCESSING	7,234.08	0.00
135-201-918-805	MACHINERY AND EQUIP	40,478.36	479.36
375-551-907-942	PARK IMP/CAPITAL PROJ	14,055.61	0.00
Grand Total:		536,629.82	161,434.41

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	536,629.82	161,434.41
Grand Total:	536,629.82	161,434.41

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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 4 INNOVATIVE BROADCAST SERVICE											
6710	07/12/17	1221	SCADA Analysis		07/19/17	4000.00	.00	CHK			
VENDOR TOTAL:						4000.00					
VENDOR: 7 U.S. WATER SERVICES, INC.											
INV313720	07/12/17	1243	Supplies		07/19/17	688.33	.00	CHK			
VENDOR TOTAL:						688.33					
VENDOR: 152 BUGS-B-GONE											
277401	07/11/17	0	Pest control		07/19/17	45.00	.00	ACH			
VENDOR TOTAL:						45.00					
VENDOR: 189 BANCORPSOUTH											
7/12/17	07/12/17	0	2.6M GO Bond Payment		07/19/17	16904.52	.00	CHK			
VENDOR TOTAL:						16904.52					
VENDOR: 202 BELL BUILDING SUPPLY											
195485	07/10/17	1306	Supplies		07/19/17	21.17	.00	CHK			
195571	07/10/17	1309	Supplies		07/19/17	58.96	.00	CHK			
196258	07/12/17	1322	Supplies		07/19/17	17.39	.00	CHK			
VENDOR TOTAL:						97.52					
VENDOR: 215 CINTAS											
215244919	07/11/17	0	Uniforms & Supplies		07/19/17	35.00	.00	CHK			
6/30/17 STMT	07/11/17	0	Uniforms & Supplies		07/19/17	315.00	.00	CHK			
VENDOR TOTAL:						350.00					
VENDOR: 305 DIXIE WHOLESALE WATERWORKS											
475719	07/12/17	1296	Supplies		07/19/17	1314.30	.00	ACH			
476007	07/12/17	1310	Supplies		07/19/17	440.28	.00	ACH			
VENDOR TOTAL:						1754.58					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	307	CITY OF STARKVILLE								
6/30/17	07/10/17	0 Reimb for City paid expenses		07/19/17	27260.94	.00	CHK			
		VENDOR TOTAL:			27260.94					
VENDOR:	308	CITY OF STARKVILLE								
JUNE 2017-FUEL	07/12/17	0 Reimb for Fuel		07/19/17	2715.68	.00	CHK			
		VENDOR TOTAL:			2715.68					
VENDOR:	368	CONTROL SYSTEMS, INC								
54152	07/11/17	0 Service call		07/19/17	68.04	.00	ACH			
		VENDOR TOTAL:			68.04					
VENDOR:	372	COVINGTON SALES & SERVICE								
17-1724	07/12/17	1318 Equipment repairs		07/19/17	2930.00	.00	ACH			
		VENDOR TOTAL:			2930.00					
VENDOR:	400	IVY AUTO PARTS								
562958,2219,3043	07/12/17	1246 Auto Supplies		07/19/17	397.15	.00	ACH			
		VENDOR TOTAL:			397.15					
VENDOR:	494	ELECTRIC MOTOR								
114339	07/10/17	1285 Repair parts		07/19/17	21.92	.00	ACH			
114362	07/10/17	1294 Repair and testing service c		07/19/17	550.00	.00	ACH			
114415	07/12/17	1307 Pump Repair		07/19/17	1997.14	.00	ACH			
		VENDOR TOTAL:			2569.06					
VENDOR:	606	4-COUNTY EPA								
6/1 - 7/1/17	07/10/17	0 Utilities expense		07/19/17	15515.00	.00	CHK			
		VENDOR TOTAL:			15515.00					
VENDOR:	620	G & C SUPPLY CO., INC.								
6657034	07/12/17	1183 Maintenance Supplies		07/19/17	192.13	.00	ACH			
6661205	07/12/17	1278 Inventory		07/19/17	225.00	.00	ACH			
		VENDOR TOTAL:			417.13					

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VENDOR: 637 FISHER SCIENTIFIC												
2663431	07/12/17	1288	Lab supplies		07/19/17	122.45	.00	CHK				
VENDOR TOTAL:						122.45						
VENDOR: 691 GATEWAY TIRE&SERVICE CENTER												
!103670884	07/10/17	1217	Repairs		07/19/17	237.53	.00	CHK				
!103709336	07/12/17	1280	Repairs		07/19/17	223.61	.00	CHK				
VENDOR TOTAL:						461.14						
VENDOR: 822 HARRIS REBAR JACKSON LLC												
PSI329060A	07/12/17	1289	Materials - Rebar		07/19/17	980.00	.00	CHK				
VENDOR TOTAL:						980.00						
VENDOR: 823 HD SUPPLY, INC.												
H373520	07/12/17	1292	Supplies		07/19/17	752.68	.00	CHK				
VENDOR TOTAL:						752.68						
VENDOR: 1035 KANSAS CITY SOUTHERN												
1600071386	07/11/17		0 Annual billing		07/19/17	100.00	.00	CHK				
VENDOR TOTAL:						100.00						
VENDOR: 1192 LYLE MACHINERY												
W04098	07/10/17	1187	Repairs		07/19/17	1177.53	.00	ACH				
W4097	07/10/17	1186	Repairs		07/19/17	180.15	.00	ACH				
VENDOR TOTAL:						1357.68						
VENDOR: 1322 MMC MATERIALS, INC.												
493070	07/12/17	1256	Concrete		07/19/17	1000.00	.00	CHK				
VENDOR TOTAL:						1000.00						
VENDOR: 1335 NETWORKFLEET, INC.												
OSV000001120081	07/10/17		0 Vehicle services		07/19/17	454.80	.00	CHK				
VENDOR TOTAL:						454.80						

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1400 NESCO 1051 Repairs
INVOICE 07/19/17 PO NBR DESCRIPTION

TEMPLE AP
VENDOR DATE

634.12
INVOICE
AMOUNT

TAX PMT
AMOUNT TYP

PAID PAID/VOID CHECK/
AMOUNT DATE ACH SEQ

VENDOR:

S2163041.001

.00 ACH

634.12

VENDOR: 1525 OKTIBBEHA COUNTY COOP

172969 07/11/17 0 Uniforms and boots
192547 07/11/17 0 Supplies
197141 07/11/17 0 Supplies
239008 07/10/17 1266 Supplies
239463 07/10/17 1270 Supplies
240627 07/10/17 1282 Uniforms
245444,245400 07/10/17 1313 Supplies
248812 07/12/17 1324 Supplies

07/19/17
07/19/17
07/19/17
07/19/17
07/19/17
07/19/17
07/19/17
07/19/17

114.66 .00 ACH
30.98 .00 ACH
162.00 .00 ACH
157.24 .00 ACH
54.47 .00 ACH
161.50 .00 ACH
185.00 .00 ACH
111.00 .00 ACH

VENDOR TOTAL: 976.85

VENDOR: 1546 PEPPER SURVEYING

1888, 1889 07/10/17 0 Land surveying

07/19/17

2752.50 .00 CHK

VENDOR TOTAL: 2752.50

VENDOR: 1623 POWERSTROKE EQUIPMENT, INC

2327 07/10/17 1297 Repairs
2343 07/10/17 1304 Small equipment
2353 07/10/17 1311 Repairs

07/19/17
07/19/17
07/19/17

48.49 .00 CHK
1019.94 .00 CHK
98.47 .00 CHK

VENDOR TOTAL: 1166.90

VENDOR: 1800 RACKLEY OIL, INC.

115709 07/12/17 1171 Fuel
455679,5569,6482 07/12/17 89 Fuel

07/19/17
07/19/17

475.00 .00 ACH
116.24 .00 ACH

VENDOR TOTAL: 591.24

VENDOR: 1850 RG-3 UTILITIES

1715, 1716, 1721 07/10/17 0 AMI Installation

07/19/17

27519.25 .00 ACH

VENDOR TOTAL: 27519.25

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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ	
VENDOR: 1884 STARKVILLE GARBAGE													
6/26/17	07/11/17		0 Garbage disposal		07/19/17	94.50	.00	CHK					
VENDOR TOTAL:						94.50							
VENDOR: 1905 STARKVILLE AUTO PARTS													
JUNE STMTS	07/12/17	1245	Auto Supplies		07/19/17	821.19	.00	CHK					
MAY STMTS-2	07/12/17	1162	Auto Supplies		07/19/17	249.53	.00	CHK					
VENDOR TOTAL:						1070.72							
VENDOR: 1910 STARKVILLE UTILITIES													
6/23-7/03/17	07/12/17		0-Utility bills		07/19/17	48324.54	.00	CHK					
VENDOR TOTAL:						48324.54							
VENDOR: 1920 STARKVILLE FORD LINCOLN INC.													
81524	07/12/17	1299	Repairs		07/19/17	498.38	.00	ACH					
VENDOR TOTAL:						498.38							
VENDOR: 1937 SOUTHERN PIPE & SUPPLY													
710544-00	07/12/17	1145	Repair Parts		07/19/17	84.86	.00	ACH					
732076-00	07/12/17	1164	PVC Fittings		07/19/17	84.42	.00	ACH					
804007;53117-99	07/12/17	1225	Repair Parts		07/19/17	469.97	.00	ACH					
889036-00	07/12/17	1283	PVC Pipe		07/19/17	39.20	.00	ACH					
911831-00	07/12/17	1305	Repair Parts		07/19/17	39.87	.00	ACH					
VENDOR TOTAL:						718.32							
VENDOR: 2018 TRADE AMERICA													
21836	07/10/17	1301	Supplies		07/19/17	494.98	.00	ACH					
21837	07/10/17	1302	Chemicals		07/19/17	1635.75	.00	ACH					
21838	07/12/17	1303	Supplies		07/19/17	213.04	.00	ACH					
VENDOR TOTAL:						2343.77							
VENDOR: 2024 THOMPSON MACHINERY													
PC370044003	07/10/17	1293	Repairs		07/19/17	221.40	.00	CHK					
VENDOR TOTAL:						221.40							

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VENDOR: 2104 UPS													
24W1X6257	07/10/17		0 Postage		07/19/17	25.45	.00	CHK					
24W1X6267	07/10/17		0 Postage		07/19/17	25.38	.00	CHK					
VENDOR TOTAL:						50.83							
VENDOR: 2121 UTILITY SERVICE CO., INC.													
424285, 626, 627	07/10/17		0 Annual water tank maintenanc		07/19/17	55089.25	.00	CHK					
VENDOR TOTAL:						55089.25							
VENDOR: 2209 THE WELDING WORKS, LLC													
7/10/17	07/12/17	1329	Pump Repairs		07/19/17	140.00	.00	CHK					
VENDOR TOTAL:						140.00							
VENDOR: 9909815 WILLARD BOYD													
JULY 2017	07/12/17		0 Reimb for Damage Repair		07/19/17	984.40	.00	CHK					
VENDOR TOTAL:						984.40							
GRAND TOTAL:						224118.67							

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR:	125	AT & T										
3600 - 6/22/17	07/11/17		0 Phone bill		07/19/17	191.25	.00	CHK				
			VENDOR TOTAL:			191.25						
VENDOR:	143	ARTHUR J. GALLAGHER & CO.										
2219802	07/11/17		0 Pollution insurance renewal		07/19/17	2639.61	.00	ACH				
			VENDOR TOTAL:			2639.61						
VENDOR:	232	BRADLEY BAGWELL										
JUNE 2017	07/10/17		0 Meter reading		07/19/17	18715.91	.00	ACH				
			VENDOR TOTAL:			18715.91						
VENDOR:	303	C SPIRE WIRELESS										
6/1 - 6/30/17	07/11/17		0 Phone bill		07/19/17	653.87	.00	CHK				
			VENDOR TOTAL:			653.87						
VENDOR:	306	CITY OF STARKVILLE										
JULY 2017	07/12/17		0 Equivalency Tax & Administra		07/19/17	112916.67	.00	ACH				
			VENDOR TOTAL:			112916.67						
VENDOR:	308	CITY OF STARKVILLE										
JUNE 2017-FUEL	07/12/17		0 Fuel		07/19/17	2877.55	.00	CHK				
			VENDOR TOTAL:			2877.55						
VENDOR:	318	CLAYTON VILLAGE MINI STG										
6/27/17	07/10/17		0 Storage unit rental		07/19/17	190.00	.00	ACH				
			VENDOR TOTAL:			190.00						
VENDOR:	348	DELL MARKETING L.P.										
10176053773	07/11/17		0 Computer software		07/19/17	318.00	.00	CHK				
			VENDOR TOTAL:			318.00						

STARKVILLE UTILITIES
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INVOICE DATE PO NBR DESCRIPTION

VENDOR: 420 DAVID WISE

7147726- 6/22/17 07/11/17 0 Professional fees 07/19/17 265.00 .00 ACH

VENDOR TOTAL: 265.00

VENDOR: 492 DYNAMIC FIRE PROTECTION, LLC

FE17-0040-1 07/10/17 0 Annual Fire Exting'ler Inspec 07/19/17 46.00 .00 ACH
Sil7-0091-1 07/10/17 0 Annual fire sprinkler inspec 07/19/17 550.00 .00 ACH

VENDOR TOTAL: 596.00

VENDOR: 550 EVANS PLUMBING & A/C

5614559, 5614775 07/11/17 0 A/C Repairs 07/19/17 1335.75 .00 CHK

VENDOR TOTAL: 1335.75

VENDOR: 552 EXPRESS SERVICES, INC

19155442 07/12/17 0 Temp Office Employees 07/19/17 1200.00 .00 CHK

VENDOR TOTAL: 1200.00

VENDOR: 604 FASTENAL COMPANY

MSSTA72683 07/12/17 7498 Tool supplies 07/19/17 97.42 .00 ACH

VENDOR TOTAL: 97.42

VENDOR: 607 4-WAY ELECTRIC, INC.

53566 07/12/17 7513 PCB oil testing 07/19/17 51.00 .00 ACH

VENDOR TOTAL: 51.00

VENDOR; 696 GARNER LUMLEY ELECTRIC

538847 07/12/17 7497 Materials 07/19/17 991.20 .00 ACH

VENDOR TOTAL: 991.20

VENDOR: 812 HELENA CHEMICAL COMPANY

62088088 07/12/17 7406 Weed control spraying 07/19/17 1848.00 .00 CHK

VENDOR TOTAL: 1848.00

STARKVILLE UTILITIES
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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 1239 LOLLEY REAL ESTATE												
JULY 2017	07/12/17		0 Storage Rental		07/19/17	900.00	.00	ACH				
VENDOR TOTAL:						900.00						
VENDOR: 1305 NEXAIR, LLC.												
05229419	07/11/17		0 Gas cylinder rentals		07/19/17	35.80	.00	ACH				
VENDOR TOTAL:						35.80						
VENDOR: 1315 MID-SOUTH UTILITY CONSULTANT												
8113	07/10/17		0 SW substation upgrade		07/19/17	12947.50	.00	CHK				
VENDOR TOTAL:						12947.50						
VENDOR: 1319 MONTS PAPER & PACKAGING												
310278	07/10/17		0 Office supplies		07/19/17	290.12	.00	ACH				
VENDOR TOTAL:						290.12						
VENDOR: 1400 NESCO												
S2180227.001	07/12/17		7476 Supplies		07/19/17	3311.20	.00	ACH				
S2180534, 1949	07/12/17		7479 Supplies		07/19/17	99.41	.00	ACH				
VENDOR TOTAL:						3410.61						
VENDOR: 1525 OKTIBBEHA CO. CO-OP												
215464	07/10/17		0 Uniforms		07/19/17	635.39	.00	ACH				
VENDOR TOTAL:						635.39						
VENDOR: 1679 PITNEY BOWES												
8000909009179834	07/11/17		0 Postage		07/19/17	611.96	.00	CHK				
VENDOR TOTAL:						611.96						
VENDOR: 1810 REGIONS COMMERCIAL BANKCARD												
7/03/17	07/11/17		0 Travel & Supplies		07/19/17	1497.19	.00	CHK				
VENDOR TOTAL:						1497.19						

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 07/19/17 ACCOUNT 23200

UNPAID INVOICES

PAGE 4
RUN DATE 07/12/17 02:31 PM
PAID PAID/VOID CHECK/
AMOUNT DATE ACH SEQ

INVOICE DATE PO NBR DESCRIPTION

TEMPL AP
INV DATE

INVOICE
AMOUNT

TAX
AMOUNT

PMT
TYP

VENDOR: 1823 RENASANT INSURANCE, INC.

826592, 826593 07/10/17 0 Employee surety bonds 07/19/17 350.00 .00 CHK

VENDOR TOTAL: 350.00

VENDOR: 1886 SEDC

19596 07/10/17 0 Billing services 07/19/17 19675.00 .00 ACH

VENDOR TOTAL: 19675.00

VENDOR: 1887 S & S LINE SERVICE

1830-1831 - 6/23 07/10/17 0 ROW Clearing 07/19/17 5510.00 .00 ACH
1832-1833 - 6/30 07/10/17 0 ROW Clearing 07/19/17 5510.00 .00 ACH

VENDOR TOTAL: 11020.00

VENDOR: 1917 RONNIE JONES CONST., INC.

2017868 07/12/17 7491 Landscaping - Gravel 07/19/17 3426.80 .00 CHK

VENDOR TOTAL: 3426.80

VENDOR: 1931 STARKVILLE SANITATION DEPT

JUNE 2017 07/12/17 0 June Collections 07/19/17 226425.33 .00 CHK

VENDOR TOTAL: 226425.33

VENDOR: 1932 STARKVILLE DAILY NEWS

6/11, 6/25 07/11/17 0 Job listings 07/19/17 135.00 .00 ACH

VENDOR TOTAL: 135.00

VENDOR: 1933 STARKVILLE WATER DEPT

APRIL&JUNE 2017 07/12/17 0 April & June Collections 07/19/17 840713.69 .00 CHK

VENDOR TOTAL: 840713.69

VENDOR: 1945 SULLIVAN'S

23999 07/11/17 0 Office supplies 07/19/17 277.55 .00 ACH
24160 07/12/17 0 Office supplies 07/19/17 81.96 .00 ACH

VENDOR TOTAL: 359.51

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 07/19/17 ACCOUNT 23200

UNPAID INVOICES

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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ	
VENDOR: 2021 TCC FACILITIES MANAGEMENT													
2513 - JUNE 2017	07/10/17		0 Janitorial services		07/19/17	450.00	.00	ACH					
VENDOR TOTAL:						450.00							
VENDOR: 2040 TVPPA EDUCATION & TRAIN.													
27932	07/11/17		0 Education & Training		07/19/17	804.75	.00	ACH					
VENDOR TOTAL:						804.75							
VENDOR: 2116 UTILITECH													
2043	07/11/17		0 Product Development and Supp		07/19/17	500.00	.00	ACH					
VENDOR TOTAL:						500.00							
VENDOR: 2117 UTILITY MAINT. SPECIALISTS													
2900	07/12/17		7512 Northeast substation upgrade		07/19/17	22865.00	.00	CHK					
VENDOR TOTAL:						22865.00							
VENDOR: 2118 BORDER STATES ELECTRIC													
913344794	07/12/17		7500 Materials		07/19/17	1781.10	.00	ACH					
VENDOR TOTAL:						1781.10							
VENDOR: 2120 YOUNG WELDING SUPPLY, INC.													
318808	07/11/17		0 Tank rental		07/19/17	32.28	.00	CHK					
VENDOR TOTAL:						32.28							
VENDOR: 2210 VERIZON WIRELESS													
9788150808	07/11/17		0 AMI M2M Data Usage		07/19/17	483.21	.00	CHK					
VENDOR TOTAL:						483.21							
VENDOR: 2305 WASTE PRO													
135585	07/12/17		7412 Commercial waste dumpster		07/19/17	344.37	.00	CHK					
VENDOR TOTAL:						344.37							

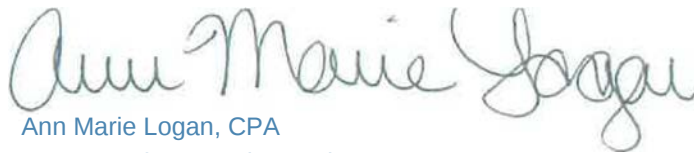
INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	2327	WAUKAWAY DISTRIBUTORS, INC.								
36763	07/10/17	0 Water		07/19/17	23.85	.00	ACH			
CLR0717-265	07/10/17	0 Water		07/19/17	20.00	.00	ACH			
		VENDOR TOTAL:			43.85					
VENDOR:	9909868	JOHN ROGERS								
441823	07/11/17	0 Reimb medical expense		07/19/17	163.00	.00	ACH			
		VENDOR TOTAL:			163.00					
VENDOR;	99009736	INTERNAL REVENUE SERVICE								
CP134B	07/11/17	0 Payroll taxes		07/19/17	2384.33	.00	CHK			
		VENDOR TOTAL:			2384.33					
VENDOR;	99009767	ORLANDO SMITH								
7/05/17	07/11/17	0 Reimburse for medical exam		07/19/17	85.00	.00	CHK			
		VENDOR TOTAL:			85.00					
		GRAND TOTAL:			1297258.02					



Starkville UTILITIES

200 N Lafayette Street • Starkville, MS 39759
TelPph one: 662-323-3133 F-ax: 662 -323-3273

All invoices have been reviewed and goods received for both Electric and Water Claims Dockets by Starkville Utilities in accordance with the State Purchase Statute.



Ann Marie Logan, CPA
Manager of Accounting & Finance



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

AGENDA ITEM DEPT.: Finance & Admin
AGENDA DATE: 7-18-2017
PAGE: 1

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



City of Starkville, MS

Budget Report Group Summary

For Fiscal: 2016-2017 Period Ending: 06/30/2017

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	124,665.25	6,007,492.55	-637,507.45	90.41 %
220 - LICENSES AND PERMITS	244,000.00	260,000.00	45,506.75	241,035.26	-18,964.74	92.71 %
230 - INTERGOVERNMENTAL REVENUES	8,632,673.07	8,700,773.07	713,823.98	6,823,570.41	-1,877,202.66	78.42 %
280 - CHARGES FOR GOVERNMENTAL SERVICES	250.00	350.00	0.00	327.50	-22.50	93.57 %
330 - FINES AND FORFEITS	1,238,000.00	1,238,000.00	41,266.10	698,671.84	-539,328.16	56.44 %
340 - MISCELLANEOUS	219,500.00	219,500.00	17,405.08	189,106.92	-30,393.08	86.15 %
360 - CHARGES FOR SERVICES	32,100.00	57,000.00	1,019.00	49,035.44	-7,964.56	86.03 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,766,200.00	3,766,200.00	106,816.53	997,070.80	-2,769,129.20	26.47 %
Department: 000 - UNDESIGNATED Total:	20,777,723.07	20,886,823.07	1,050,502.69	15,006,310.72	-5,880,512.35	71.85 %
Revenue Total:	20,777,723.07	20,886,823.07	1,050,502.69	15,006,310.72	-5,880,512.35	71.85 %
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	174,400.00	174,400.00	13,027.59	120,808.01	53,591.99	69.27 %
600 - CONTRACTUAL SERVICES	28,500.00	28,500.00	1,905.83	8,668.63	19,831.37	30.42 %
Department: 100 - BOARD OF ALDERMEN Total:	202,900.00	202,900.00	14,933.42	129,476.64	73,423.36	63.81 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	409,880.00	409,880.00	32,715.64	308,408.43	101,471.57	75.24 %
500 - SUPPLIES	12,000.00	12,000.00	943.97	8,278.36	3,721.64	68.99 %
600 - CONTRACTUAL SERVICES	22,500.00	22,500.00	1,620.72	15,982.04	6,517.96	71.03 %
900 - CAPITAL OUTLAY	35,000.00	34,450.00	0.00	1,454.93	32,995.07	4.22 %
Department: 110 - MUNICIPAL COURT Total:	479,380.00	478,830.00	35,280.33	334,123.76	144,706.24	69.78 %
Department: 111 - YOUTH COURT						
600 - CONTRACTUAL SERVICES	1,000.00	1,550.00	110.02	1,117.63	432.37	72.11 %
Department: 111 - YOUTH COURT Total:	1,000.00	1,550.00	110.02	1,117.63	432.37	72.11 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	142,850.00	142,850.00	10,878.72	103,971.90	38,878.10	72.78 %
500 - SUPPLIES	7,250.00	7,250.00	197.03	1,170.33	6,079.67	16.14 %
600 - CONTRACTUAL SERVICES	98,550.00	99,400.00	7,209.30	58,139.43	41,260.57	58.49 %
900 - CAPITAL OUTLAY	500.00	500.00	0.00	0.00	500.00	0.00 %
Department: 120 - MAYORS OFFICE Total:	249,150.00	250,000.00	18,285.05	163,281.66	86,718.34	65.31 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	216,775.00	216,775.00	16,763.66	164,987.72	51,787.28	76.11 %
500 - SUPPLIES	2,000.00	2,000.00	38.99	1,425.72	574.28	71.29 %
600 - CONTRACTUAL SERVICES	59,750.00	59,750.00	3,368.51	49,923.54	9,826.46	83.55 %
900 - CAPITAL OUTLAY	50,000.00	50,000.00	26,678.85	73,124.47	-23,124.47	146.25 %
Department: 123 - IT Total:	328,525.00	328,525.00	46,850.01	289,461.45	39,063.55	88.11 %
Department: 130 - ELECTIONS						
500 - SUPPLIES	2,000.00	2,780.00	466.22	3,342.53	-562.53	120.23 %
600 - CONTRACTUAL SERVICES	18,000.00	20,000.00	11,377.00	18,061.66	1,938.34	90.31 %
Department: 130 - ELECTIONS Total:	20,000.00	22,780.00	11,843.22	21,404.19	1,375.81	93.96 %
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	360,388.00	360,388.00	27,692.57	268,843.99	91,544.01	74.60 %
600 - CONTRACTUAL SERVICES	145,000.00	145,000.00	0.00	94,743.31	50,256.69	65.34 %
Department: 142 - CITY CLERKS OFFICE Total:	505,388.00	505,388.00	27,692.57	363,587.30	141,800.70	71.94 %
Department: 145 - OTHER ADMINISTRATIVE						
400 - PERSONNEL SERVICES	5,000.00	5,000.00	235.00	235.00	4,765.00	4.70 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 06/30/2017

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
500 - SUPPLIES	12,600.00	12,600.00	707.61	7,953.95	4,646.05	63.13 %
600 - CONTRACTUAL SERVICES	509,150.00	511,650.00	29,252.74	349,137.90	162,512.10	68.24 %
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	531,250.00	30,195.35	358,723.87	172,526.13	67.52 %
Department: 159 - BONDING-CITY EMPLOYEES						
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	975.00	2,897.50	2,102.50	57.95 %
Department: 159 - BONDING-CITY EMPLOYEES Total:	5,000.00	5,000.00	975.00	2,897.50	2,102.50	57.95 %
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	67,595.00	67,595.00	5,161.04	49,029.88	18,565.12	72.53 %
Department: 160 - ATTORNEY AND STAFF Total:	67,595.00	67,595.00	5,161.04	49,029.88	18,565.12	72.53 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	200,000.00	200,000.00	11,991.62	114,370.36	85,629.64	57.19 %
Department: 169 - LEGAL Total:	200,000.00	200,000.00	11,991.62	114,370.36	85,629.64	57.19 %
Department: 180 - HUMAN RESOURCES						
400 - PERSONNEL SERVICES	199,290.00	199,290.00	16,446.66	143,416.96	55,873.04	71.96 %
500 - SUPPLIES	3,500.00	7,000.00	42.20	6,846.29	153.71	97.80 %
600 - CONTRACTUAL SERVICES	7,750.00	9,000.00	405.88	3,769.86	5,230.14	41.89 %
Department: 180 - HUMAN RESOURCES Total:	210,540.00	215,290.00	16,894.74	154,033.11	61,256.89	71.55 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	226,496.00	226,496.00	17,428.08	165,458.50	61,037.50	73.05 %
500 - SUPPLIES	5,250.00	5,250.00	310.76	872.44	4,377.56	16.62 %
600 - CONTRACTUAL SERVICES	121,350.00	121,350.00	24,377.02	72,341.45	49,008.55	59.61 %
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	42,115.86	248,172.39	114,423.61	68.44 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
500 - SUPPLIES	5,000.00	5,000.00	777.24	4,091.82	908.18	81.84 %
600 - CONTRACTUAL SERVICES	82,500.00	82,500.00	10,153.75	46,571.96	35,928.04	56.45 %
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	87,500.00	87,500.00	10,930.99	50,663.78	36,836.22	57.90 %
Department: 194 - OTHER-OUTSIDE CONTRIB & APPRSL						
600 - CONTRACTUAL SERVICES	53,198.00	53,198.00	0.00	43,416.75	9,781.25	81.61 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	12,000.00	12,000.00	0.00	10,000.00	2,000.00	83.33 %
Department: 194 - OTHER-OUTSIDE CONTRIB & APPRSL Total:	65,198.00	65,198.00	0.00	53,416.75	11,781.25	81.93 %
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	3,500.00	5,500.00	0.00	5,065.94	434.06	92.11 %
900 - CAPITAL OUTLAY	64,453.00	64,453.00	10,000.00	61,196.00	3,257.00	94.95 %
990 - TRANSFERS	57,500.00	57,500.00	12,500.00	52,500.00	5,000.00	91.30 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	125,453.00	127,453.00	22,500.00	118,761.94	8,691.06	93.18 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	39,500.00	39,500.00	3,700.00	26,375.00	13,125.00	66.77 %
Department: 196 - CEMETERY ADMINISTRATION Total:	39,500.00	39,500.00	3,700.00	26,375.00	13,125.00	66.77 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	177,000.00	177,000.00	14,469.78	130,921.56	46,078.44	73.97 %
500 - SUPPLIES	2,050.00	2,050.00	290.81	1,394.87	655.13	68.04 %
600 - CONTRACTUAL SERVICES	20,000.00	20,000.00	1,314.45	10,091.98	9,908.02	50.46 %
800 - DEBT SERVICE	5,246.00	5,246.00	436.95	3,932.56	1,313.44	74.96 %
Department: 197 - ENGINEERING Total:	204,296.00	204,296.00	16,511.99	146,340.97	57,955.03	71.63 %
Department: 200 - POLICE ADMINISTRATION						
400 - PERSONNEL SERVICES	98,320.00	98,320.00	7,779.40	72,742.64	25,577.36	73.99 %
Department: 200 - POLICE ADMINISTRATION Total:	98,320.00	98,320.00	7,779.40	72,742.64	25,577.36	73.99 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	3,457,000.00	3,457,000.00	249,747.68	2,341,321.40	1,115,678.60	67.73 %
500 - SUPPLIES	250,000.00	250,000.00	24,196.67	192,494.89	57,505.11	77.00 %
600 - CONTRACTUAL SERVICES	319,700.00	330,300.00	40,761.62	278,578.88	51,721.12	84.34 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	5,275.00	52,910.00	0.00	52,865.69	44.31	99.92 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 06/30/2017

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
800 - DEBT SERVICE	93,000.00	93,000.00	0.00	0.00	93,000.00	0.00 %
900 - CAPITAL OUTLAY	10,000.00	10,000.00	8,577.32	142,712.13	-132,712.13	1,427.12 %
Department: 201 - POLICE DEPARTMENT Total:	4,134,975.00	4,193,210.00	323,283.29	3,007,972.99	1,185,237.01	71.73 %
Department: 215 - CUSTODY OF PRISONERS						
500 - SUPPLIES	165,500.00	163,000.00	11,420.81	122,104.54	40,895.46	74.91 %
Department: 215 - CUSTODY OF PRISONERS Total:	165,500.00	163,000.00	11,420.81	122,104.54	40,895.46	74.91 %
Department: 230 - POLICE TRAINING						
600 - CONTRACTUAL SERVICES	35,000.00	35,000.00	2,597.00	18,970.37	16,029.63	54.20 %
Department: 230 - POLICE TRAINING Total:	35,000.00	35,000.00	2,597.00	18,970.37	16,029.63	54.20 %
Department: 237 - FIRING RANGE						
500 - SUPPLIES	8,000.00	9,000.00	0.00	7,852.07	1,147.93	87.25 %
Department: 237 - FIRING RANGE Total:	8,000.00	9,000.00	0.00	7,852.07	1,147.93	87.25 %
Department: 240 - POLICE-COMMUNICATION SERV						
600 - CONTRACTUAL SERVICES	10,000.00	10,000.00	406.00	10,297.00	-297.00	102.97 %
Department: 240 - POLICE-COMMUNICATION SERV Total:	10,000.00	10,000.00	406.00	10,297.00	-297.00	102.97 %
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	277,000.00	277,000.00	29,183.57	202,488.59	74,511.41	73.10 %
600 - CONTRACTUAL SERVICES	15,000.00	15,000.00	5,000.00	15,000.00	0.00	100.00 %
Department: 245 - DISPATCHERS Total:	292,000.00	292,000.00	34,183.57	217,488.59	74,511.41	74.48 %
Department: 250 - NARCOTICS BUREAU						
400 - PERSONNEL SERVICES	108,500.00	108,500.00	12,437.32	96,471.42	12,028.58	88.91 %
600 - CONTRACTUAL SERVICES	27,500.00	27,500.00	1,770.49	19,116.78	8,383.22	69.52 %
Department: 250 - NARCOTICS BUREAU Total:	136,000.00	136,000.00	14,207.81	115,588.20	20,411.80	84.99 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	100,600.00	100,600.00	12,196.32	103,102.71	-2,502.71	102.49 %
600 - CONTRACTUAL SERVICES	12,650.00	12,650.00	516.13	1,341.76	11,308.24	10.61 %
900 - CAPITAL OUTLAY	5,500.00	5,500.00	0.00	276.34	5,223.66	5.02 %
Department: 254 - DUI GRANT Total:	118,750.00	118,750.00	12,712.45	104,720.81	14,029.19	88.19 %
Department: 260 - FIRE ADMINISTRATION						
400 - PERSONNEL SERVICES	87,735.00	87,735.00	7,318.63	64,706.60	23,028.40	73.75 %
Department: 260 - FIRE ADMINISTRATION Total:	87,735.00	87,735.00	7,318.63	64,706.60	23,028.40	73.75 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	3,426,860.50	3,426,860.50	263,567.93	2,399,405.99	1,027,454.51	70.02 %
500 - SUPPLIES	61,500.00	71,500.00	31,254.24	79,724.35	-8,224.35	111.50 %
600 - CONTRACTUAL SERVICES	155,500.00	155,500.00	17,709.22	135,055.58	20,444.42	86.85 %
900 - CAPITAL OUTLAY	100,000.00	125,000.00	3,568.31	73,491.81	51,508.19	58.79 %
Department: 261 - FIRE DEPARTMENT Total:	3,743,860.50	3,778,860.50	316,099.70	2,687,677.73	1,091,182.77	71.12 %
Department: 262 - FIRE PREVENTION						
500 - SUPPLIES	6,000.00	6,000.00	0.00	1,578.67	4,421.33	26.31 %
Department: 262 - FIRE PREVENTION Total:	6,000.00	6,000.00	0.00	1,578.67	4,421.33	26.31 %
Department: 263 - FIRE TRAINING						
600 - CONTRACTUAL SERVICES	47,500.00	47,500.00	4,665.83	38,322.79	9,177.21	80.68 %
Department: 263 - FIRE TRAINING Total:	47,500.00	47,500.00	4,665.83	38,322.79	9,177.21	80.68 %
Department: 264 - FIRE COMMUNICATIONS						
600 - CONTRACTUAL SERVICES	70,000.00	70,000.00	4,839.02	49,919.74	20,080.26	71.31 %
Department: 264 - FIRE COMMUNICATIONS Total:	70,000.00	70,000.00	4,839.02	49,919.74	20,080.26	71.31 %
Department: 267 - FIRE STATIONS AND BUILDINGS						
500 - SUPPLIES	25,000.00	25,000.00	4,051.93	9,708.31	15,291.69	38.83 %
600 - CONTRACTUAL SERVICES	50,000.00	50,000.00	5,424.43	34,969.16	15,030.84	69.94 %
Department: 267 - FIRE STATIONS AND BUILDINGS Total:	75,000.00	75,000.00	9,476.36	44,677.47	30,322.53	59.57 %
Department: 281 - BUILDING/CODES OFFICE						
400 - PERSONNEL SERVICES	259,500.00	259,500.00	15,235.78	143,635.58	115,864.42	55.35 %
500 - SUPPLIES	6,250.00	6,250.00	535.02	3,630.05	2,619.95	58.08 %
600 - CONTRACTUAL SERVICES	22,500.00	22,500.00	1,779.26	11,510.99	10,989.01	51.16 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 06/30/2017

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
800 - DEBT SERVICE	5,246.00	9,731.00	888.32	8,446.28	1,284.72	86.80 %
Department: 281 - BUILDING/CODES OFFICE Total:	293,496.00	297,981.00	18,438.38	167,222.90	130,758.10	56.12 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
600 - CONTRACTUAL SERVICES	10,000.00	10,000.00	440.32	17,552.08	-7,552.08	175.52 %
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	440.32	17,552.08	15,447.92	53.19 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	628,776.00	628,776.00	47,507.13	363,620.59	265,155.41	57.83 %
500 - SUPPLIES	162,500.00	162,500.00	25,110.23	127,955.53	34,544.47	78.74 %
600 - CONTRACTUAL SERVICES	69,500.00	69,500.00	7,141.12	69,614.92	-114.92	100.17 %
800 - DEBT SERVICE	20,375.00	20,375.00	11,139.60	42,171.95	-21,796.95	206.98 %
900 - CAPITAL OUTLAY	40,000.00	40,000.00	2,649.00	29,873.00	10,127.00	74.68 %
Department: 301 - STREET DEPARTMENT Total:	921,151.00	921,151.00	93,547.08	633,235.99	287,915.01	68.74 %
Department: 302 - STREET LIGHTING						
600 - CONTRACTUAL SERVICES	475,000.00	475,000.00	37,870.11	355,031.64	119,968.36	74.74 %
Department: 302 - STREET LIGHTING Total:	475,000.00	475,000.00	37,870.11	355,031.64	119,968.36	74.74 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	84,400.00	84,400.00	5,363.21	43,059.97	41,340.03	51.02 %
500 - SUPPLIES	4,250.00	4,250.00	8.95	864.65	3,385.35	20.34 %
600 - CONTRACTUAL SERVICES	20,300.00	20,300.00	2,144.84	13,866.43	6,433.57	68.31 %
900 - CAPITAL OUTLAY	106,000.00	106,000.00	26,500.00	106,000.00	0.00	100.00 %
Department: 360 - ANIMAL CONTROL Total:	214,950.00	214,950.00	34,017.00	163,791.05	51,158.95	76.20 %
Department: 500 - LIBRARIES						
900 - CAPITAL OUTLAY	180,000.00	180,000.00	45,000.00	180,000.00	0.00	100.00 %
Department: 500 - LIBRARIES Total:	180,000.00	180,000.00	45,000.00	180,000.00	0.00	100.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK						
600 - CONTRACTUAL SERVICES	10,000.00	10,000.00	2,500.00	10,000.00	0.00	100.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK Total:	10,000.00	10,000.00	2,500.00	10,000.00	0.00	100.00 %
Department: 550 - PARKS AND REC DEPARTMENT						
400 - PERSONNEL SERVICES	517,120.00	517,120.00	50,801.76	412,372.70	104,747.30	79.74 %
500 - SUPPLIES	67,500.00	67,500.00	11,255.15	51,501.76	15,998.24	76.30 %
600 - CONTRACTUAL SERVICES	493,750.00	493,750.00	108,595.43	456,770.15	36,979.85	92.51 %
900 - CAPITAL OUTLAY	0.00	0.00	570.00	805.00	-805.00	0.00 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	1,078,370.00	1,078,370.00	171,222.34	921,449.61	156,920.39	85.45 %
Department: 600 - CAPITAL PROJECTS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	17,500.00	17,500.00	0.00	357.21	17,142.79	2.04 %
900 - CAPITAL OUTLAY	1,017,135.00	1,262,135.00	74,088.96	887,307.46	374,827.54	70.30 %
Department: 600 - CAPITAL PROJECTS Total:	1,034,635.00	1,279,635.00	74,088.96	887,664.67	391,970.33	69.37 %
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	148,885.63	1,788,120.23	723,361.77	71.20 %
Department: 800 - DEBT SERVICE Total:	2,661,482.00	2,511,482.00	148,885.63	1,788,120.23	723,361.77	71.20 %
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	1,150,227.57	1,055,227.57	2,000.00	9,192.24	1,046,035.33	0.87 %
Department: 900 - INTERFUND TRANSACTIONS Total:	1,150,227.57	1,055,227.57	2,000.00	9,192.24	1,046,035.33	0.87 %
Expense Total:	20,777,723.07	20,886,823.07	1,692,970.90	14,333,618.80	6,553,204.27	68.63 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	0.00	0.00	-642,468.21	672,691.92	672,691.92	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 06/30/2017

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 002 - RESTRICTED POLICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	15,000.00	15,000.00	0.00	8,720.75	-6,279.25	58.14 %
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	8,720.75	-66,279.25	11.63 %
Revenue Total:	75,000.00	75,000.00	0.00	8,720.75	-66,279.25	11.63 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	21,000.00	21,000.00	128.02	1,907.37	19,092.63	9.08 %
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	471.50	3,039.22	1,960.78	60.78 %
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	599.52	4,946.59	70,053.41	6.60 %
Expense Total:	75,000.00	75,000.00	599.52	4,946.59	70,053.41	6.60 %
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	-599.52	3,774.16	3,774.16	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 06/30/2017

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 003 - RESTRICTED FIRE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	144,000.00	144,000.00	-19,255.05	-19,255.05	-163,255.05	13.37 %
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	-19,255.05	-19,255.05	-213,255.05	9.93 %
Revenue Total:	194,000.00	194,000.00	-19,255.05	-19,255.05	-213,255.05	9.93 %
Expense						
Department: 560 - RESTRICTED FIRE FUND						
500 - SUPPLIES	4,000.00	4,000.00	205.00	1,957.61	2,042.39	48.94 %
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	8,436.00	8,436.00	-3,436.00	168.72 %
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	8,641.00	109,821.79	84,178.21	56.61 %
Expense Total:	194,000.00	194,000.00	8,641.00	109,821.79	84,178.21	56.61 %
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	0.00	0.00	-27,896.05	-129,076.84	-129,076.84	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 06/30/2017

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 010 - MULTI-UNIT DRUG TASK FORCE						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	26,000.00	26,000.00	0.00	0.00	-26,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	26,000.00	26,000.00	0.00	0.00	-26,000.00	0.00 %
Revenue Total:	26,000.00	26,000.00	0.00	0.00	-26,000.00	0.00 %
Expense						
Department: 252 - DRUG TASK FORCE						
900 - CAPITAL OUTLAY	26,000.00	26,000.00	0.00	0.00	26,000.00	0.00 %
Department: 252 - DRUG TASK FORCE Total:	26,000.00	26,000.00	0.00	0.00	26,000.00	0.00 %
Expense Total:	26,000.00	26,000.00	0.00	0.00	26,000.00	0.00 %
Fund: 010 - MULTI-UNIT DRUG TASK FORCE Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 06/30/2017

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 015 - AIRPORT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	70,956.00	70,956.00	0.00	54,987.00	-15,969.00	77.49 %
340 - MISCELLANEOUS	108,000.00	108,000.00	14,989.80	103,387.25	-4,612.75	95.73 %
360 - CHARGES FOR SERVICES	205,408.00	453,008.00	23,008.42	349,861.07	-103,146.93	77.23 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	200,000.00	255,000.00	0.00	55,000.00	-200,000.00	21.57 %
Department: 000 - UNDESIGNATED Total:	584,364.00	886,964.00	37,998.22	563,235.32	-323,728.68	63.50 %
Revenue Total:	584,364.00	886,964.00	37,998.22	563,235.32	-323,728.68	63.50 %
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	51,920.00	73,770.00	4,673.32	59,667.34	14,102.66	80.88 %
500 - SUPPLIES	127,000.00	352,500.00	916.22	230,687.85	121,812.15	65.44 %
600 - CONTRACTUAL SERVICES	69,850.00	76,850.00	9,309.76	51,249.54	25,600.46	66.69 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	211,410.00	211,410.00	128.62	113,112.01	98,297.99	53.50 %
900 - CAPITAL OUTLAY	124,184.00	172,434.00	0.00	0.00	172,434.00	0.00 %
Department: 505 - AIRPORT Total:	584,364.00	886,964.00	15,027.92	454,716.74	432,247.26	51.27 %
Expense Total:	584,364.00	886,964.00	15,027.92	454,716.74	432,247.26	51.27 %
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	0.00	22,970.30	108,518.58	108,518.58	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 06/30/2017

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 016 - RESTRICTED AIRPORT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	1,313,371.84	1,313,371.84	63,148.40	756,165.88	-557,205.96	57.57 %
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	63,148.40	756,165.88	-847,205.96	47.16 %
Revenue Total:	1,603,371.84	1,603,371.84	63,148.40	756,165.88	-847,205.96	47.16 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
900 - CAPITAL OUTLAY	290,000.00	290,000.00	2,315.08	2,315.08	287,684.92	0.80 %
Department: 251 - DRUG EDUCATION FUND Total:	290,000.00	290,000.00	2,315.08	2,315.08	287,684.92	0.80 %
Department: 515 - RESTRICTED FAA PROJECTS						
600 - CONTRACTUAL SERVICES	453,678.54	453,678.54	39,615.00	117,546.66	336,131.88	25.91 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	859,693.30	859,693.30	26,913.61	642,032.77	217,660.53	74.68 %
Department: 515 - RESTRICTED FAA PROJECTS Total:	1,313,371.84	1,313,371.84	66,528.61	759,579.43	553,792.41	57.83 %
Expense Total:	1,603,371.84	1,603,371.84	68,843.69	761,894.51	841,477.33	47.52 %
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	0.00	-5,695.29	-5,728.63	-5,728.63	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 06/30/2017

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 022 - SANITATION						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	25,000.00	25,000.00	0.00	0.00	-25,000.00	0.00 %
340 - MISCELLANEOUS	2,855,000.00	2,855,000.00	238,888.97	2,149,778.20	-705,221.80	75.30 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	455,000.00	455,000.00	0.00	688.75	-454,311.25	0.15 %
Department: 000 - UNDESIGNATED Total:	3,335,000.00	3,335,000.00	238,888.97	2,150,466.95	-1,184,533.05	64.48 %
Revenue Total:	3,335,000.00	3,335,000.00	238,888.97	2,150,466.95	-1,184,533.05	64.48 %
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	851,510.00	851,510.00	76,741.86	727,098.00	124,412.00	85.39 %
500 - SUPPLIES	255,000.00	255,000.00	11,127.52	232,880.60	22,119.40	91.33 %
600 - CONTRACTUAL SERVICES	783,000.00	783,000.00	58,472.12	538,765.23	244,234.77	68.81 %
800 - DEBT SERVICE	86,286.60	86,286.60	7,190.55	71,905.50	14,381.10	83.33 %
900 - CAPITAL OUTLAY	560,635.50	560,635.50	4,220.00	93,839.94	466,795.56	16.74 %
Department: 322 - SANITATION DEPARTMENT Total:	2,536,432.10	2,536,432.10	157,752.05	1,664,489.27	871,942.83	65.62 %
Department: 323 - MISSING DESCRIPTION						
500 - SUPPLIES	8,000.00	8,000.00	137.35	137.35	7,862.65	1.72 %
600 - CONTRACTUAL SERVICES	2,000.00	2,000.00	526.54	880.59	1,119.41	44.03 %
Department: 323 - MISSING DESCRIPTION Total:	10,000.00	10,000.00	663.89	1,017.94	8,982.06	10.18 %
Department: 324 - MDEQ RECYCLE GRANT						
500 - SUPPLIES	25,000.00	25,000.00	0.00	2,870.85	22,129.15	11.48 %
Department: 324 - MDEQ RECYCLE GRANT Total:	25,000.00	25,000.00	0.00	2,870.85	22,129.15	11.48 %
Department: 325 - RUBBISH						
400 - PERSONNEL SERVICES	156,200.00	156,200.00	2,474.55	24,092.22	132,107.78	15.42 %
500 - SUPPLIES	34,500.00	34,500.00	1,566.84	9,021.49	25,478.51	26.15 %
600 - CONTRACTUAL SERVICES	26,500.00	26,500.00	3,255.68	31,397.99	-4,897.99	118.48 %
800 - DEBT SERVICE	184,982.00	184,982.00	0.00	126,685.32	58,296.68	68.49 %
Department: 325 - RUBBISH Total:	402,182.00	402,182.00	7,297.07	191,197.02	210,984.98	47.54 %
Department: 341 - LANDSCAPING						
400 - PERSONNEL SERVICES	250,450.00	250,450.00	18,907.06	146,184.45	104,265.55	58.37 %
500 - SUPPLIES	33,500.00	33,500.00	4,267.12	24,655.39	8,844.61	73.60 %
600 - CONTRACTUAL SERVICES	36,000.00	36,000.00	7,510.89	42,647.61	-6,647.61	118.47 %
800 - DEBT SERVICE	41,435.90	41,435.90	4,957.89	48,364.60	-6,928.70	116.72 %
Department: 341 - LANDSCAPING Total:	361,385.90	361,385.90	35,642.96	261,852.05	99,533.85	72.46 %
Expense Total:	3,335,000.00	3,335,000.00	201,355.97	2,121,427.13	1,213,572.87	63.61 %
Fund: 022 - SANITATION Surplus (Deficit):	0.00	0.00	37,533.00	29,039.82	29,039.82	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 06/30/2017

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 023 - LANDFILL ACCOUNT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	242,500.00	242,500.00	0.00	95,798.33	-146,701.67	39.50 %
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	567.50	3,514.80	-17,485.20	16.74 %
Department: 000 - UNDESIGNATED Total:	264,500.00	264,500.00	567.50	99,313.13	-165,186.87	37.55 %
Revenue Total:	264,500.00	264,500.00	567.50	99,313.13	-165,186.87	37.55 %
Expense						
Department: 323 - MISSING DESCRIPTION						
400 - PERSONNEL SERVICES	133,490.00	133,490.00	5,210.19	55,096.40	78,393.60	41.27 %
500 - SUPPLIES	22,710.00	22,710.00	3,283.30	19,252.84	3,457.16	84.78 %
600 - CONTRACTUAL SERVICES	103,300.00	103,300.00	2,205.94	93,803.47	9,496.53	90.81 %
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	10,699.43	168,152.71	96,347.29	63.57 %
Expense Total:	264,500.00	264,500.00	10,699.43	168,152.71	96,347.29	63.57 %
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	0.00	0.00	-10,131.93	-68,839.58	-68,839.58	0.00 %

Budget Report

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 105 - 1994 2% RESTAURANT TAX						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,527.00	3,527.00	0.00	0.00	-3,527.00	0.00 %
Department: 000 - UNDESIGNATED Total:	3,527.00	3,527.00	0.00	0.00	-3,527.00	0.00 %
Revenue Total:	3,527.00	3,527.00	0.00	0.00	-3,527.00	0.00 %
Expense						
Department: 650 - 1994 2% RESTAURANT TAX						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	3,527.00	3,527.00	0.00	0.00	3,527.00	0.00 %
Department: 650 - 1994 2% RESTAURANT TAX Total:	3,527.00	3,527.00	0.00	0.00	3,527.00	0.00 %
Expense Total:	3,527.00	3,527.00	0.00	0.00	3,527.00	0.00 %
Fund: 105 - 1994 2% RESTAURANT TAX Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 06/30/2017

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 106 - LAW ENFORCEMENT GRANTS						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,264.00	3,264.00	0.00	0.00	-3,264.00	0.00 %
Department: 000 - UNDESIGNATED Total:	3,264.00	3,264.00	0.00	0.00	-3,264.00	0.00 %
Revenue Total:	3,264.00	3,264.00	0.00	0.00	-3,264.00	0.00 %
Expense						
Department: 253 - LOCAL LAW ENFORCEMENT BLOCK GR						
900 - CAPITAL OUTLAY	3,264.00	3,264.00	0.00	0.00	3,264.00	0.00 %
Department: 253 - LOCAL LAW ENFORCEMENT BLOCK GR Total:	3,264.00	3,264.00	0.00	0.00	3,264.00	0.00 %
Expense Total:	3,264.00	3,264.00	0.00	0.00	3,264.00	0.00 %
Fund: 106 - LAW ENFORCEMENT GRANTS Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 06/30/2017

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 107 - COMPUTER ASSESSMENTS						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	50,000.00	50,000.00	0.00	29,179.25	-20,820.75	58.36 %
Department: 000 - UNDESIGNATED Total:	50,000.00	50,000.00	0.00	29,179.25	-20,820.75	58.36 %
Revenue Total:	50,000.00	50,000.00	0.00	29,179.25	-20,820.75	58.36 %
Expense						
Department: 112 - COMPUTER ASSESSMENTS						
600 - CONTRACTUAL SERVICES	50,000.00	50,000.00	23,480.86	65,820.18	-15,820.18	131.64 %
Department: 112 - COMPUTER ASSESSMENTS Total:	50,000.00	50,000.00	23,480.86	65,820.18	-15,820.18	131.64 %
Expense Total:	50,000.00	50,000.00	23,480.86	65,820.18	-15,820.18	131.64 %
Fund: 107 - COMPUTER ASSESSMENTS Surplus (Deficit):	0.00	0.00	-23,480.86	-36,640.93	-36,640.93	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 06/30/2017

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 125 - MIDDLETON MARKETPLACE TIF BOND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	10.00	10.00	0.64	5.82	-4.18	58.20 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,225.00	2,225.00	0.00	0.00	-2,225.00	0.00 %
Department: 000 - UNDESIGNATED Total:	2,235.00	2,235.00	0.64	5.82	-2,229.18	0.26 %
Revenue Total:	2,235.00	2,235.00	0.64	5.82	-2,229.18	0.26 %
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	0.64	5.82	5.82	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 06/30/2017

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 127 - 2016 COTTON MILL TIF BOND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	42.95	424.85	424.85	0.00 %
Department: 000 - UNDESIGNATED Total:	0.00	0.00	42.95	424.85	424.85	0.00 %
Revenue Total:	0.00	0.00	42.95	424.85	424.85	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	42.95	-909,172.17	-909,172.17	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 06/30/2017

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	324.58	8,922.34	8,922.34	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	5,400,000.00	0.00	5,435,687.72	35,687.72	100.66 %
Department: 000 - UNDESIGNATED Total:	0.00	5,400,000.00	324.58	5,444,610.06	44,610.06	100.83 %
Revenue Total:	0.00	5,400,000.00	324.58	5,444,610.06	44,610.06	100.83 %
Expense						
Department: 201 - POLICE DEPARTMENT						
600 - CONTRACTUAL SERVICES	0.00	475,000.00	18,648.68	137,470.53	337,529.47	28.94 %
900 - CAPITAL OUTLAY	0.00	200,000.00	112,076.74	189,431.50	10,568.50	94.72 %
Department: 201 - POLICE DEPARTMENT Total:	0.00	675,000.00	130,725.42	326,902.03	348,097.97	48.43 %
Department: 657 - POLICE BUILDING RENOVATIONS						
600 - CONTRACTUAL SERVICES	0.00	0.00	0.00	117,349.91	-117,349.91	0.00 %
900 - CAPITAL OUTLAY	0.00	4,725,000.00	1,035,034.43	3,861,293.10	863,706.90	81.72 %
Department: 657 - POLICE BUILDING RENOVATIONS Total:	0.00	4,725,000.00	1,035,034.43	3,978,643.01	746,356.99	84.20 %
Expense Total:	0.00	5,400,000.00	1,165,759.85	4,305,545.04	1,094,454.96	79.73 %
Fund: 135 - POLICE BUILDING RENOVATION BONDS Surplus (Deficit):	0.00	0.00	-1,165,435.27	1,139,065.02	1,139,065.02	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 06/30/2017

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 150 - FEDERAL FORFEITED FUNDS						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	10.00	10.00	0.00	0.00	-10.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	780.00	780.00	0.00	0.00	-780.00	0.00 %
Department: 000 - UNDESIGNATED Total:	790.00	790.00	0.00	0.00	-790.00	0.00 %
Revenue Total:	790.00	790.00	0.00	0.00	-790.00	0.00 %
Expense						
Department: 217 - FEDERAL FORFEITED FUNDS						
900 - CAPITAL OUTLAY	790.00	790.00	0.00	0.00	790.00	0.00 %
Department: 217 - FEDERAL FORFEITED FUNDS Total:	790.00	790.00	0.00	0.00	790.00	0.00 %
Expense Total:	790.00	790.00	0.00	0.00	790.00	0.00 %
Fund: 150 - FEDERAL FORFEITED FUNDS Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 06/30/2017

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	0.00	19,350.00	19,350.00	0.00 %
Department: 000 - UNDESIGNATED Total:	0.00	0.00	0.00	19,350.00	19,350.00	0.00 %
Revenue Total:	0.00	0.00	0.00	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	0.00	17,200.00	17,200.00	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 06/30/2017

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 375 - PARK AND REC TOURISM						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	725,000.00	725,000.00	73,753.65	607,204.86	-117,795.14	83.75 %
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	73,753.65	607,204.86	-617,795.14	49.57 %
Revenue Total:	1,225,000.00	1,225,000.00	73,753.65	607,204.86	-617,795.14	49.57 %
Expense						
Department: 551 - PARK & REC TOURISM						
800 - DEBT SERVICE	402,486.00	402,486.00	1,311.25	337,373.75	65,112.25	83.82 %
900 - CAPITAL OUTLAY	822,514.00	822,514.00	45,729.40	208,889.04	613,624.96	25.40 %
Department: 551 - PARK & REC TOURISM Total:	1,225,000.00	1,225,000.00	47,040.65	546,262.79	678,737.21	44.59 %
Expense Total:	1,225,000.00	1,225,000.00	47,040.65	546,262.79	678,737.21	44.59 %
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	26,713.00	60,942.07	60,942.07	0.00 %
Report Surplus (Deficit):	0.00	0.00	-1,788,447.24	881,779.24	881,779.24	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	-642,468.21	672,691.92	672,691.92
002 - RESTRICTED POLICE FUND	0.00	0.00	-599.52	3,774.16	3,774.16
003 - RESTRICTED FIRE FUND	0.00	0.00	-27,896.05	-129,076.84	-129,076.84
010 - MULTI-UNIT DRUG TASK FORC	0.00	0.00	0.00	0.00	0.00
015 - AIRPORT FUND	0.00	0.00	22,970.30	108,518.58	108,518.58
016 - RESTRICTED AIRPORT	0.00	0.00	-5,695.29	-5,728.63	-5,728.63
022 - SANITATION	0.00	0.00	37,533.00	29,039.82	29,039.82
023 - LANDFILL ACCOUNT	0.00	0.00	-10,131.93	-68,839.58	-68,839.58
105 - 1994 2% RESTAURANT TAX	0.00	0.00	0.00	0.00	0.00
106 - LAW ENFORCEMENT GRANTS	0.00	0.00	0.00	0.00	0.00
107 - COMPUTER ASSESSMENTS	0.00	0.00	-23,480.86	-36,640.93	-36,640.93
125 - MIDDLETON MARKETPLACE TI	0.00	0.00	0.64	5.82	5.82
127 - 2016 COTTON MILL TIF BOND	0.00	0.00	42.95	-909,172.17	-909,172.17
135 - POLICE BUILDING RENOVATIO	0.00	0.00	-1,165,435.27	1,139,065.02	1,139,065.02
150 - FEDERAL FORFEITED FUNDS	0.00	0.00	0.00	0.00	0.00
202 - CITY BOND & INTEREST	0.00	0.00	0.00	17,200.00	17,200.00
375 - PARK AND REC TOURISM	0.00	0.00	26,713.00	60,942.07	60,942.07
Report Surplus (Deficit):	0.00	0.00	-1,788,447.24	881,779.24	881,779.24



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

AGENDA ITEM DEPT.: Finance and Administration
AGENDA DATE: 7/18/17
PAGE: 1 of 1

SUBJECT: Request authorization for the City Clerk's Office to advertise for source of supply for the Street and Sanitation Departments for the period of October 1, 2017 –September 30, 2018.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY: Annual Source of Supply per Mississippi code 31-7-13 (n)

**REQUESTING
DEPARTMENT:** Department of Finance

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

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk/CFO, 662-323-2525 ext. 3117
Or Joanna McLaurin, Grants Coordinator, 662-323-2525 ext. 3116

SUGGESTED MOTION:

Move approval for the City Clerk's Office to advertise for source of supply bids for Street and Sanitation Departments for the period of October 1, 2017- September 30, 2018.

SUBJECT:

Request consideration of Board approval to adopt the City of Starkville Purchasing Order Procedure Policy, and to add it to the City of Starkville Personnel Policy Manual.

AMOUNT & SOURCE OF FUNDING:

AUTHORIZATION HISTORY:

This policy has been prepared to inform and instruct each department, division and employee in the many methods of procurement, and the duties and responsibilities of those involved in the purchasing process for the City of Starkville.

REQUESTING DEPARTMENT:

Human Resource Department

DIRECTOR'S AUTHORIZATION:

Roy Perkins, Vice Mayor

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to adopt the City of Starkville Purchasing Order Procedure Policy, and to add it to the City of Starkville Personnel Policy Manual.

CITY OF STARKVILLE | PURCHASING ORDER PROCEDURES POLICY

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RESPONSIBLE STEWARDS OF THE TAXPAYERS' DOLLAR

This policy has been prepared to inform and instruct each department, division and employee in the many methods of procurement, and the duties and responsibilities of those involved in the purchasing process for the City of Starkville. Government is a service based industry. In the conduct of our business, we are called to be responsible stewards of the taxpayer's dollar. In the simplest terms, we should all give the same attention to spending the taxpayer's dollar as we give to spending our own money.

Many of the methods identified in this policy are not new. That being said, the process involved in using them shall be uniform across all departments, creating a uniform and fundamental level of financial control is necessary to ensuring the long term financial health of any organization.

These procedures will help us better measure our spending with greater speed and accuracy so that we can proactively manage our budget, rather than react as the budget unfolds before us. Ultimately, this policy is an attempt to help monitor, track and control our expenses across the organization, so that timely and accurate information is available.

Your role in all of this is to read and understand this policy and to faithfully and efficiently follow the purchasing methods and processes identified herein. If you have any questions, I encourage you to ask your department head or the City Clerk's Office.

Changes to this manual will be announced through the issuance of Procurement Manual Revision memorandums that shall be issued by the City Clerk's Office.

Section 1 – Introduction

A. COMPLIANCE

The City of Starkville shall adhere to the State of Mississippi Procurement Manual and Mississippi Code.

This manual establishes the policies and procedures required to be followed by the City of Starkville's ("City") departments and agencies when performing procurement functions. The manual serves as a users' guide for City employees and officials when implementing authorized purchasing procedures. This 2016 edition of the Procurement Instructional Manual supersedes all previous editions and changes thereto. Strict adherence to the procurement rules, regulations and procedures, as set forth in the Manual and provided herein, shall be followed to ensure and maintain the fairness, efficiency, and integrity of our procurement process. The Manual is updated annually and the City Clerk's office will notify you of these changes.

The integrity and success of the City's procurement system depends upon the accuracy, honesty, and credibility of its elected officials, appointees, and its employees.

Copies of the Mississippi Procurement Manual and Mississippi Code may be obtained from the City Clerk's Office or downloaded from the City website at www.cityofstarkville.org.

B. PURCHASING METHODS

Requisition to Purchase Order (PO) –This is the method to initiate a purchase when terms and conditions are required.

Credit Card – A City liability credit card issued to an authorized City employees for the purpose of executing purchase authority as delegated by the City Clerk.

Every Requisition shall be approved by the Department Head of the requisitioning department, affirming that the goods and/or services related to goods are necessary and that sufficient funds exist to pay for the purchase.

C. REQUISITION TO PURCHASE ORDER (PO) PROCESS and CREDIT CARD

The PO is produced prior to the goods or services being received or performed. The PO contains the City's Terms and Conditions that govern each purchase.

Credit Card is always "checked out" from the City Clerk by a Department Head for a hotel reservation or some other purchase that has been previously Board approved or cannot be charged and paid through normal purchase procedure.

D. THE STEPS (WORKFLOW) TO REQUESTING A PO

1. The Clerk's office shall send letters to all vendors notifying them that an employee must provide a photo ID when fulfilling purchase orders. Vendors must verify the employee ID matches the

name they are signing. Vendors will be notified to only accept PO forms rather than issuing a number.

2. Lead Worker, or Supervisor, determines needs for goods or services that will be procured with a PO and submits a requisition (verbal or written) for departmental approval authorized by the Department Head or Designee of Department Head.
3. Once approved, the Administrative Assistant assigns a Purchase Order to the Lead Worker or Supervisor.
4. Purchase Orders will be processed in numerical order and copies kept by the issuing department.
5. Vendor fulfills Purchase Order agreement and submits invoice(s) to authorized department.
6. Once the employee receives the procure goods, and they are visible in the department, the Foreman, Superintendent, or the Department Head shall acknowledge the good(s) received.
7. The Purchase Order, along with the invoice, is then sent to the Accounts Payable in a timely manner for payment.
8. Accounts Payable staff initiates a payment request to process payment.
9. A payment request is created against the invoice and the signed purchase order by the Department Head or designee of the Department Head.
10. When the payment request is approved, Payment is sent to the vendor. When all the conditions specified by the Purchase Order have been satisfied, the Purchase Order status is changed to closed, and the process is complete.

Section 2 – COUNSELING and DISCIPLINE

A. DISCIPLINARY ACTIONS

Disciplinary action is necessary from time to time in order for the City to operate in an effective and efficient manner. Disciplinary action may take the following recognized forms: progressive corrective action, suspension, demotion, or termination.

Disciplinary action, up to and including termination, may be taken for causes relating to procurement, including, but not limited to, the following, as outlined in the City of Starkville Policy Manual: Stealing, embezzlement, dishonesty, falsification of records or willful misrepresentation of facts.

B. PROGRESSIVE CORRECTIVE ACTIONS

When an employee's performance warrants formal disciplinary action, the supervisor shall discipline the employee using a system of progressive corrective actions. This system of progressive corrective action is used to bring unacceptable conduct, or failure to meet performance standards and expectations, to the employee's attention and seek a solution that will lead to the employee's success. While this is designed to be a progressive process, some corrective action steps may be skipped depending on the severity of the performance issue. Department Heads also have the ability to discipline employees for more serious offenses through other means of disciplinary actions covered in this policy.

Progressive Corrective Action may result from an accumulation of minor infractions, from a single infraction, or the employee's failure to meet performance standards and expectations. Corrective Actions are to be initiated by the employee's supervisor in a timely manner and as soon as reasonable and will be reviewed by the appropriate Department Head prior to filing in the employee's personnel file.

C. STEPS IN PROGRESSIVE CORRECTIVE ACTION PROCESS

First Written Reprimand - A supervisor shall meet with the employee, discuss the performance concern, and work together to find a solution. This solution will be documented in the First Written Reprimand and signed by both the supervisor and the employee. If the employee refuses to sign the document, the supervisor must make a statement to that fact on the document and initial. The employee will receive a copy if requested and the original will be filed in the employee's personnel file.

Second Written Reprimand - A new or repeated infraction will be documented on the Second Written Reprimand and signed by both the supervisor and the employee. If the employee refuses to sign the document, the supervisor must make a statement to that fact on the document and initial. The employee will receive a copy if requested and the original will be filed in the employee's personnel file.

Suspension - If unacceptable conduct continues or any other policy violations occur, an unpaid suspension of up to thirty (30) days may be issued by the supervisor.

Termination - If unacceptable conduct continues or any other policy violations occur, the final step in the Progressive Corrective Action Process is dismissal.

Supervisors will always consult with the Human Resources Director in determining the appropriate steps for corrective action. The steps, as listed, should normally be followed. However, there may be infractions or performance issues that may cause a supervisor to skip steps in this process and to pursue other disciplinary measures such as suspension, demotion or dismissal. On these occasions, the Department Head may initiate appropriate disciplinary measures, regardless of the progressive action corrective process, and the Human Resources Director will be consulted prior to taking such action.

In accessing an employee's personnel file to determine the next step in the Corrective Action Process, the supervisor shall review and determine if the employee has any documented corrective actions within the previous twelve (12) months. Any corrective action older than twelve (12) months generally will not be considered in the Progressive Corrective Action process. However, if there is evidence of a pattern of behavior, all corrective actions may be considered in determining the appropriate step in the Corrective Action Process. The corrective action documents will not be removed from any personnel file unless the action is reversed by the Department Head, the Mayor, or the Board of Aldermen.

D. DISCIPLINARY ACTIONS – SERIOUS OR REPEAT OFFENSES

The Progressive Corrective Action process does not eliminate the need for more punitive actions if the employee fails to make needed changes in his/her work performance. The circumstances surrounding an offense, such as the severity of the misconduct, the number of times it has occurred and any previous counseling, may suggest what action may be taken.

No City employee may be demoted, suspended or dismissed for political reasons or for any other unjust or arbitrary cause, or because of age, sex, race, color, religion, disability, national origin, protected veteran or military status, sexual orientation, gender identity, ethnic origin, political affiliations, genetic information, marital status or any other protected basis in accordance with applicable federal, state and local laws. This provision shall not be interpreted to prevent the separation of an employee because of lack of funds or curtailment of work.

The City may discipline any employee. Such disciplinary action may include demotion, suspension and / or dismissal. Unless otherwise provided in this Section, no suspension shall exceed thirty (30) calendar days. The Department Head shall consult with the Human Resources Director or designee when disciplinary actions such as demotions, suspensions or dismissals may be warranted. Any recommendation for demotion, suspension or termination of a City employee shall be reported to the Mayor and Board of Alderman.

Any employee who is demoted, suspended, or dismissed based on conduct related to procurement shall have the right to grieve that action pursuant to the City's grievance policy. A City employee who is demoted, suspended or dismissed shall be furnished with written charges within three (3) business days from such disciplinary action that specifically states the offense(s) with which such employee is charged. The statement of written charges shall be signed by the Department Head or designee, except that such charges as to the departments of fire and police must be signed by the Department Head. A copy of the written statement shall be placed in the employee's official personnel file.

Section 4 – FRAUD

The City of Starkville recognizes the importance of protecting the municipality, its taxpayers, its employees and its assets against financial risks, operational breaches and unethical activities. Therefore, the City's management personnel must clearly communicate the fraud prevention policy to both internal and external customers, vendors and employees.

The impact of such misconduct and dishonesty may include:

- The actual financial loss incurred
- Damage to the reputation of the City and its employees
- Negative publicity
- The cost of investigation
- Loss of employees
- Loss of public confidence
- Damaged relationships with the City's contractors and suppliers
- Litigation

Our goal is to establish and maintain an environment of fairness, ethics and honesty for our employees, our citizens, our suppliers and anyone else with whom we have a relationship. To maintain such an environment requires the active assistance of every employee and manager every day.

Our City is committed to the deterrence, detection and correction of misconduct and dishonesty. The discovery, reporting and documentation of such acts provides a sound foundation for the protection of innocent parties, the taking of disciplinary action against offenders up to and including dismissal, where appropriate, the referral to law enforcement agencies when warranted by the facts, and the recovery of assets.

A. ZERO TOLERANCE POLICY

The City of Starkville has adopted a zero tolerance policy regarding fraud. No employee of the City shall remove any City of Starkville assets or goods from City property, misuse any City assets for one's personal gain, or willfully misappropriate any City of Starkville asset. Any evidence supporting fraud, theft or embezzlement of City of Starkville assets and equipment may be subject to the following actions including but not limited to: suspension, termination, restitution and criminal charges. Any City of Starkville employee who is aware of fraud being committed against the City by anyone shall report such activity to the Starkville Police Department and their immediate supervisor.

B. PROHIBITED ACTS

Fraud is defined as "an intentional deception, misappropriation of resources or the manipulation of data to the advantage or disadvantage of a person or entity." Some non-exclusive examples of fraud include:

- Falsification of expenses and invoices
- Authorizing or receiving compensation for goods not received or services not performed
- Theft of cash or fixed assets
- Alteration or falsification of records
- Failure to account for monies collected

- Knowingly providing false information on job applications
- Authorizing or receiving compensation for hours not worked
- Embezzlement, bribery or conspiracy
- Forgery

C. REPORTING OF FRAUD

- Employees shall read and understand this policy and report suspected or known fraudulent acts by employees to their respective Department Head. If the employee has reason to believe that their Department Head may be involved, the employee shall notify the Human Resources Director and the Human Resources department will notify the Police Department.
- Supervisors shall a) communicate the provisions of this policy to all staff; b) take no action without consulting the Department Head; c) recommend appropriate disciplinary action when there is evidence of wrong-doing; and d) if suspension or termination is recommended, consult with the Human Resources Director
- Department Heads shall communicate any suspected or known fraudulent act to the Human Resources Director. The Human Resources department will notify the Police Department. The Police Department and Human Resources Director will notify the Mayor of each reported incident and keep the Board of Aldermen abreast of the investigation.
- All participants in the fraud investigation shall keep the details and results of the investigation confidential.
- Any employee reporting an act of fraud; or assisting, testifying or participating in a fraud investigation, acting in accordance with the requirement of this policy, shall not be subject to any adverse employment action unless it is determined the employee is culpable for such action and/or made an allegation knowing it was false. Examples of adverse employment action include, but are not limited to, discipline, suspension, threatening to discipline or suspend, coercion, acts of intimidation and firing.

D. FALSE ALLEGATIONS

False allegations of suspected fraud with the intent to disrupt or cause harm to another may be subject to disciplinary action up to and including termination of employment.

E. CORRECTIVE ACTION

Final determination regarding action against an employee, vendor, recipient or other person found to have committed fraud or corruption will be made by the Mayor and Board of Aldermen.

Offenders at all levels of the City will be treated equally regardless of their position or years of service with the City. Determinations will be made based on a finding of facts in each case, actual or potential damage to the City, cooperation by the offender and legal requirements.

Depending on the seriousness of the offense and the facts of each individual case, action against an employee can range from written reprimand and a probationary period to legal action-either civil or criminal. In all cases involving monetary losses to the City, the City will pursue recovery of losses.



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

AGENDA ITEM DEPT.: Parks and Recreation

AGENDA DATE:

PAGE: 1 of 5

SUBJECT: Discussion and Consideration of the approval to renew lease agreement for Ms. Smith Educational Services, Inc., to lease the unused side of the Needmore Center for an after school program. (August 1, 2017- July 31, 2018)

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

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

DIRECTOR'S

AUTHORIZATION: (Herman Peters) Office: 662-

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

SUGGESTED MOTION:

Move approval to renew lease agreement for Ms. Smith Educational Services, Inc., to lease the unused side of the Needmore Center for an after school program. (August 1, 2017- July 31, 2018)

FIRST RENEWAL LEASE AGREEMENT

THIS AGREEMENT is entered into on this the _____ day of _____, 2017. This agreement is between the City of Starkville, Mississippi, hereinafter referred to as "LANDLORD" and Ms. Smith's Educational Services, Inc., hereinafter referred to as "TENANT".

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

1. *PREMISES* – The LANDLORD leases to TENANT for use as a business location the following described space: the currently unused left side, also known as the arts and crafts side, of the Needmore Center, located at 610 E. Gillespie Street, Starkville, MS 39759.
2. *TERM* - The term of this lease shall be as follows:
Lease commences on: August 1, 2017.
Lease term ends on: July 31, 2018.

For two years after the expiration of the initial term, TENANT shall have the right to renew this lease for successive one year periods. Tenant may exercise this right by informing LANDLORD in writing no later than thirty days prior to the end of the then existing lease term.
Should TENANT choose to renew for 12 months the LANDLORD agrees that the rental rate will be increased by no more than 10% of the current rental rate.

3. *RENT* – The rental amount for this space shall be \$500.00/month due and payable on the first day of each month throughout the lease term.
4. *PAYMENT* - The rent shall be paid at the City Clerk's Office at Starkville City Hall, located at 110 West Main St., Starkville, Mississippi or such other place as the LANDLORD may from time to time in writing instruct.
5. *SECURITY* – The security deposit will be \$500.00 for this unit.
6. *LATE FEE* – The rent shall be considered late if not received by the 5th of the month. If such rent is not received by the date due, a late fee will be applied beginning the 6th day of the month in the amount of 10% of the rent due for the month.
7. *IMPROVEMENTS* – The TENANT may make structural changes to the interior of the rented space, only after securing the written approval of the LANDLORD. The structural changes proposed must be submitted in writing outlining the details of the changes to be made. TENANT acknowledges that the LANDLORD may require the TENANT to restore the space to its original condition at the time the TENANT leaves the premises.
8. *SIGNAGE* – Any sign must be approved by the LANDLORD and conform with the City's sign ordinance. No sign or notice may be used, posted or erected by the TENANT without the written approval of the LANDLORD. In the event of damage or deterioration of the signage, the TENANT has 90 days to repair or replace signage to reasonable condition in conformance with the upkeep responsibility of the premises.
9. *COMMON AREA* - The LANDLORD is responsible for the maintaining the landscaping, but proper clean-up of the building and grounds is the shared responsibility of the TENANT. If after notification of the delinquency, the LANDLORD is required to assume the cleanup of the area due to the TENANT'S negligence, the LANDLORD will assess a cleanup fee of twenty-five dollars per incident. The back of the TENANT'S leased space is also considered a common area and must be kept by the TENANT reasonably clean and free of debris.

10. *REPAIRS* – The LANDLORD will be responsible for major repairs to the leased structure. The TENANT will be responsible for all regular maintenance and repairs, including the replacement of the air conditioning filters, wall switches, the repair of blocked or stopped up plumbing, repairs of light fixtures, repairs of signage for the TENANT's unit etc. The LANDLORD shall replace defective and worn motors, compressors and other major components of the air conditioning system. The TENANT will pay for all normal maintenance and servicing of the air conditioning and heating systems for the leased space. Such regular maintenance shall be done so as not to compromise the functioning of the system and damage the unit(s).
11. *SUBLETT* – During the primary or renewal term of this lease, the TENANT may not sublease or assign the space to another party unless approved in writing by the LANDLORD. If the TENANT does so, then the TENANT remains liable for all rents and other obligations under this lease agreement.
12. *PARTIES* – The parties to this agreement are solely in a contractual relationship and this agreement IN no way constitutes or creates a partnership, limited liability company or joint venture.
13. *INSURANCE* – The LANDLORD will, during the lease term, keep the leased premises insured. However, in addition, the TENANT shall maintain liability insurance with a minimum policy limit of One Million Dollars (\$1,000,000.00) with respect to the leased space which is the subject of this contract. The TENANT shall provide copies of premises and liability insurance to the LANDLORD. Such insurance shall be provided directly from the Insurer. The TENANT may not occupy the premises until proof of insurance has been presented to the LANDLORD and approved in writing by the LANDLORD.
14. *FIXTURES* – If the TENANT pays the rent and performs all other obligations under this lease agreement, the TENANT shall have the right to remove from the leased premises all machinery, fixtures and equipment installed by the TENANT at the expiration of the primary or extended lease term, provided the TENANT will repair any damage to the space and leased premises caused by such removal.
15. *CONDITION* – The TENANT agrees to keep the leased premises in good condition. The TENANT shall sweep the sidewalk and keep the windows and sills clean and in an attractive condition.
16. *RE-ENTRY* – If the TENANT abandons the leased space before the end of the primary lease term, or renewal lease term, or if the TENANT becomes in arrears in paying her rent, or if the TENANT fails to abide by any provision in this lease agreement, then the LANDLORD may forthwith cancel this lease, re-enter the leased premises, and claim the full amount of the lease immediately due and payable by TENANT.
17. *LEGAL* – If the LANDLORD is required to employ an attorney to collect past due rent or enforce any term of this agreement, the TENANT agrees to pay the LANDLORD'S reasonable attorney's fees of not less than \$1000.00 together with all cost of collection.
18. *DAMAGE* – It is expressly agreed and understood that the LANDLORD shall not be liable for any damage or injury which may be sustained by the TENANT or any other person where such damage or injury is caused by the carelessness, negligence, or improper conduct of the TENANT, TENANT'S agents, TENANT'S employees and/or TENANT'S customers or users. It is further agreed that if the LANDLORD is required to make repairs to the premises by reason of TENANT'S acts, omissions or negligence or if TENANT refuses or neglects to repair as required, LANDLORD may make such repairs without liability to TENANT for any loss or damage to TENANT'S merchandise, fixtures or other property or to TENANT'S business by reason thereof. Upon completion, TENANT shall reimburse LANDLORD'S costs for making such repairs plus 20% of such costs for overhead and supervision as additional rent.

19. *NUISANCE* – It is expressly agreed and understood that the TENANT will at all times conduct his/her business in such a manner as not to create a nuisance or an annoyance to the other tenants in the building and parking area of the leased premises.
20. *COMPETITION* – LANDLORD covenants that at no time during the period of this lease, or the extended lease period, if exercised, will any space in the Needmore Center be rented that would act in competition to the TENANT without TENANT'S agreement and consent.
21. *BANKRUPTCY* – In the event that the TENANT business files for bankruptcy protection, the rent obligation accelerates and the authorized agents of the TENANT agree to be held personally liable for the remainder of the rent due to the LANDLORD.
22. *INDEMNIFICATION* - TENANT shall defend, indemnify, and hold harmless LANDLORD from any and all claims, suits, judgments, damages, attorney fees, costs and any and all other expenses whatsoever arising out of or relating in any manner to TENANT's occupancy or use of the leased premises.
23. *SUPPLEMENTAL TERMS* - This First Renewal Lease Agreement adopts and incorporates, as if fully set forth herein, the terms and conditions contained in the first eight bullet points in the letter dated September 21, 2016, attached to the original lease agreement in the Minutes of the City of Starkville. To the extent any of those terms conflict with the terms in this First Renewal Lease Agreement, this First Renewal Lease Agreement shall control.

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

Niya Smith

Director, Ms. Smith's Educational Services

Mayor Lynn Spruill

Starkville, MS



7/10/2017

Director

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

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

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



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

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

Thank you in advance,

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



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

AGENDA ITEM DEPT.: Parks and Recreation

AGENDA DATE:

PAGE: 1 of 3

SUBJECT: Discussion and Consideration of the approval to purchase 11 water fountains from Bohlmann Quality Products Denison, IA for a total cost of \$9,335.00

AMOUNT & SOURCE OF FUNDING:

Line item number: 375-551-907-942

FISCAL NOTE:

7 DF Dual water fountains \$6860.00: 2 @ the Adult Softball Field – 2 @ Youth Softball Field – 1 @ Soccer- 1 @ McKee Park and 1 @ J.L. King Park

4 DF 38 fountains \$2000.00: 1 @ the Adult Softball Field – 1 @ Youth Softball Field – 1 @ Soccer & 1 @ McKee Park

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Starkville Parks and Recreation

323-2294

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

DIRECTOR'S

AUTHORIZATION: (Herman Peters) Office: 662-

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

SUGGESTED MOTION:

Move of the approval to purchase 11 water fountains from Bohlmann Quality Products Denison, IA for a total cost of \$9335.00. The funding would come from line item 375-551-907-942.



Bohlmann, Inc.
2302 Yellow Smoke Road
Denison, IA 51442

Estimate

Date 7/12/2017
Estimate # 071217-1

Name / Address

City of Starkville
Trent Helms
405 Lynn Lane
Starkville, MS 39759

P.O. #

Terms

Net 15

Due Date

7/27/2017

Other

Description	Qty	Rate	Total
DF-Dual Bohlmann ADA Accessible Bi-Level Concrete Drinking Fountain - Color to be determined.	7	980.00	6,860.00
DF-38 Bohlmann Upright Concrete Drinking Fountain - Color to be determined.	4	500.00	2,000.00
Shipping to commercial address without liftgate or special services to Starkville, MS 39759	1	475.00	475.00

Thank you. We look forward to working with you.

Subtotal	\$9,335.00
Sales Tax (0.0%)	\$0.00
Total	\$9,335.00

Bohlmann, Inc.

bohlmannsales@gmail.com

www.bohlmann.com

(712) 263-3743

(712) 263-8077

Document: Invoice - Quote Order Invoice Date Order # Page #
Southern Pipe Ph#: (662)323-2251 958814-00 1

Cust #: 1832294 Staging Area PO Date Purchase Order
07/12/17

STARKVILLE PARKS & RECREATION Placed By F Southern Pipe - Starkville
ATTN: ACCTS PAYABLE R 1311 Louisville Street
405 LYNN LANE O P.O. Box 1374 (39760)
STARKVILLE, MS 39759 M STARKVILLE, MS 39759-3949

S STARKVILLE PARKS & RECREATION Instructions
H ATTN: ACCTS PAYABLE Tax Certificate EXEMPT BY LAW
I 405 LYNN LANE Via Shipped Terms
P STARKVILLE, MS 39759 10Prox, Net30

Line #	Qty Ordered	Qty B.O.	Qty Shipped	Unit	Product and Description	Net Price	Extended Amount
2	4				each murdock guf99 single station drinking fountain	1383.00000	5532.00
3	7				each murdock gvm49 double drinking fountain	2236.00000	15652.00

2 Lines Total Qty Shipped Total 11 Total: 21184.00
Invoice Total: 21184.00



DF Dual #980⁰⁰

Adult - 2

youth - 2

Soccer - 1

McKee 1

West Side - 1

7 total @ #980⁰⁰ = \$6860



DF38

Adult - 1
Youth - 1
McKee - 1
Soccer - 1

4 @ \$500⁰⁰ = 2000



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

AGENDA ITEM DEPT: Human Resource
AGENDA DATE: July 18, 2017
Page: 1

SUBJECT:

Request authorization to hire Dawn Estrada as the Payroll/Collector Clerk, in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Grade 8, Non Exempt (\$16.55 per hour), based on 2080 hours.

FISCAL NOTE:

AUTHORIZATION HISTORY:

This position was previously held by Savannah Hollis, who resigned to go back to school.

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Navarrete Ashford, Human Resources Director

SUGGESTED MOTION

Move approval to hire Dawn Estrada as the Payroll/Collector Clerk, in the Starkville Utilities Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: July 18, 2017
Page: 1

SUBJECT:

Request authorization to advertise to fill three (3) Firefighter positions, in the Starkville Fire Department.

AMOUNT & SOURCE OF FUNDING:

Grade 5, (2676 hours), annual salary of \$28,098.00 (\$10.50 per hour) for entry level.
Grade 5, (2676 hours), annual salary of \$30,774.00 (\$11.50 per hour) for certified.

FISCAL NOTE:

AUTHORIZATION HISTORY:

These positions are currently held by Avery Cole Todd, Curt Vickers and Brent Wilemon, who are resigning. Mr. Todd's last day was July 12, 2017. Mr. Vickers' last day will be July 21, 2017 and Mr. Wilemon's last day will be September 02, 2017.

REQUESTING DEPARTMENT:

Starkville Fire Department

DIRECTOR'S AUTHORIZATION:

Charles Yarbrough, Fire Chief

FOR MORE INFORMATION CONTACT:

Navarrete Ashford, Human Resources Director

SUGGESTED MOTION

Move approval to advertise to fill three (3) Firefighter positions in the Starkville Fire Department.



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

AGENDA ITEM DEPT: Human Resource
AGENDA DATE: July 18, 2017
Page: 1

SUBJECT:

Request authorization to advertise to fill the vacant position of a Maintenance Worker, in the Sanitation/Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

Grade 4, Annual Salary of \$20,800.00 (\$10.00 per hour) for entry level, based on 2080 hours.

FISCAL NOTE:

AUTHORIZATION HISTORY:

This position will be replacing Bentore Riley, who resigned on July 6, 2017.

REQUESTING DEPARTMENT:

Sanitation Environmental Services Department

DIRECTOR'S AUTHORIZATION:

Calvin Ware, Interim Director

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to advertise to fill the vacant position of a Maintenance Worker, in the Sanitation/Environmental Services Department.



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

AGENDA ITEM DEPT.: Police
AGENDA DATE: 7/18/17
PAGE: 1 of 3

SUBJECT: The Starkville Police Department is requesting permission to apply for a grant with the Bulletproof Vest Partnership to purchase patrol vests for officers. This request for funding is for thirty (30) patrol vests to replace expired vests and provide new officers with new patrol vests. This grant is a 50% match grant.

AMOUNT & SOURCE OF FUNDING: \$9,750 (50% of total \$19,500)

FISCAL NOTE: Uniforms – 001-201-535-233

AUTHORIZATION HISTORY: Yearly Grant Funding

**REQUESTING
DEPARTMENT:** Starkville Police Department

**DIRECTOR'S
AUTHORIZATION:** Chief R. Frank Nichols

FOR MORE INFORMATION CONTACT: Cpl Taylor Wells 662-323-4131

SUGGESTED MOTION:

Move approval for the Police Department to apply for FY18 Funding with the Bulletproof Vest Partnership. This is a 50% match grant with the City of Starkville responsible for \$9,750.



U.S. Department of Justice Office of Justice Programs Bulletproof Vest Partnership / Body Armor Safety Initiative

Notice: Critical Program Information ([Click here.](#))

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Bulletproof Vest Partnership

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[PROGRAM RESOURCES](#)

[BODY ARMOR RESOURCES](#)

[OTHER RESOURCES](#)

[FAQs](#)



The Bulletproof Vest Partnership (BVP), created by the Bulletproof Vest Partnership Grant Act of 1998 is a unique U.S. Department of Justice initiative designed to provide a critical resource to state and local law enforcement.

ONE MILLION VESTS: Since 1999, the BVP program has awarded more than 13,000 jurisdictions, a total of \$412 million in federal funds for the purchase of over one million vests (1,235,776 as of June, 2016).

NEW: The Bureau of Justice Assistance is extending the 2017 BVP application to July 7, 2017 at 6pm.

Documentation Requirement: Grantees are required to keep documentation to support the BVP vest application and payment requests for at least a three year period.

Other Federal Funds: Justice Assistance Grant (JAG) funds or other federal funding sources may not be used to pay for that portion of the bullet proof vest (50%) that is not covered by BVP funds. JAG or other federal funds may be used to purchase vests for an agency, but they may not be used as the 50% match for BVP purposes.

NEW: Uniquely Fitted Armor Vest Requirement The BVP Reauthorization Act of 2015 included a provision that states that BJA may give preferential consideration to BVP recipients that provide armor vests to law enforcement officers that are uniquely fitted for such officers, including vests uniquely fitted to individual female law enforcement officers. This provision is applicable to FY 17 BVP awards moving forward. Please see the BVP Reauthorization Act of 2015 amendment for reference:

<https://www.congress.gov/114/plaws/publ155/PLAW-114publ155.pdf>.

In the BVP Program, "uniquely fitted vests" means protective (ballistic or stab-resistant) armor vests that conform to the individual wearer to provide the best possible fit and coverage, through a combination of: 1) correctly-sized panels and carrier, determined through appropriate measurement, and 2) properly adjusted straps, harnesses, fasteners, flaps, or other adjustable features. The requirement that body armor be "uniquely fitted" does not necessarily require body armor that is individually manufactured based on the measurements of an individual wearer. In support of the Office of Justice Programs' efforts to improve officer safety, the American Society for Testing and Materials (ASTM) International has made available the *Standard Practice for Body Armor Wearer Measurement and Fitting of Armor* (Active Standard ASTM E3003) available at no cost. The [Personal Armor Fit Assessment checklist](#), is excerpted from ASTM E3003.

In addition, a certification section has been added to the 2017 application (in the BVP system) stating the

NIJ Advisory and Safety Notices

[Current National Institute of Justice Body Armor Standard 0101.06](#)

[NIJ Certification Mark](#)

2-9-17: NIJ Advisory Notice

- [East West Consolidated model – TSG1012BRC](#)

1-6-17: NIJ Advisory Notice

- [Angel Armor LLC model – RISE, Premium, Female, II](#)

12-15-16: NIJ Advisory Notice

- [Hardwire, LLC model – HW-2016-03-SB](#)

11-10-16: NIJ Advisory Notice

- [Hesco Armor model – 3400](#)

4-19-16: NIJ Advisory Notice

- [Pacific Safety Products model – GPBII-3-F2](#)

10-13-15: NIJ Safety Notice

- [Paraclete model – LXIII A-1](#)
- [Gall's model – LXIII A-1](#)
- [PACA model – LXIII A-1](#)
- [Protective Products model – LXIII A-1](#)
- [Point Blank Body Armor model – LXIII A-1](#)
- [Paraclete model – LXIII AF-1](#)
- [Gall's model – LXIII AF-1](#)
- [PACA model – LXIII AF-1](#)
- [Protective Products model – LXIII AF-1](#)
- [Point Blank Body Armor model – LXIII AF-1](#)

Body Armor Labels: When In Doubt Check It Out
([Click here for additional information](#))

Closed NIJ Advisory Notices and Safety Notices

Previous National Institute of Justice Body Armor Alerts

2-25-16: NIJ Advisory Notice

- [PACA model – CIIIA-2](#)
- [Galls model – CIIIA-2](#)
- [Point Blank Enterprises model – CIIIA-2](#)

9-15-15: NIJ Advisory Notice

- [U.S. Armor Corporation model - 5226](#)

8-27-15: NIJ Advisory Notice

- [Central Lake Express model - SERFG-B-II](#)

8-4-14: NIJ Advisory Notice

- [Force One Model ASL2](#)

10-24-13: NIJ Advisory Notice

jurisdictions and law enforcement agency are aware of and will comply with this requirement.

NEW! UPDATED Mandatory Wear FAQs

Following two years of declining law enforcement officer line-of-duty deaths, the country realized a dramatic 37 percent increase in officer deaths in 2010. Fifty-nine of the 160 officers killed in 2010 were shot during violent encounters; a 20 percent increase over 2009 numbers. The U.S. Department of Justice is committed to improving officer safety and has undertaken research to review and analyze violent encounters and law enforcement officer deaths and injuries. Due to the increase in the number of law enforcement officer deaths, coupled with our renewed efforts to improve officer safety, beginning with FY 2011, in order to receive BVP funds, jurisdictions must certify, during the application process, that all law enforcement agencies benefitting from the BVP Program have a written "mandatory wear" policy in effect. This policy must be in place for at least all uniformed officers before any FY 2011 funding can be used by the agency. There are no requirements regarding the nature of the policy other than it being a mandatory wear policy for all uniformed officers while on duty. BJA strongly encourages agencies to consult the International Association of Chiefs of Police's Model Policy on Body Armor and to strongly consider all recommendations within that policy. This policy change was announced in October 2010 by Attorney General Holder after consulting with and receiving input from the law enforcement community.

The IACP has very generously provided both its Body Armor Model Policy and position paper to the BVP program. In order to obtain a copy of the Model Policy and position paper, jurisdictions must be registered with the BVP program. To obtain a copy of the Model Policy, contact the BVP Customer Support Center at 1-877-758-3787 or email vests@usdoj.gov.

For additional information regarding this new BVP program requirement, click [here](#).

- [Safariland, LLC Models BA-2000S-HP02F and BA-2000S-SX01F](#)
- [American Body Armor Models BA-2000S-HP02F and BA-2000S-SX01F](#)
- [Second Chance Models BA-2000S-HP02F](#)

6-28-13: NIJ Advisory Notice

- [Safariland, model 2220-1](#)

6-13-13: NIJ Advisory Notice

- [Pacific Safety Products Inc. Ballistic Body Armor Model 06UG2A8H](#)

4-17-13: NIJ Safety Notice

- [Point Blank Body Armor, model CB-S2-BII](#)
- [Point Blank Body Armor, model CB-S3-BIIIA-2](#)

National Institute of Justice Body Armor Safety Initiative Website

Body Armor Safety Initiative Archive

****All media contacts should be directed to the [Office of Justice Programs, Office of Communications](#).**

For immediate assistance, please call us toll-free at 1-877-758-3787. You may also reach us by email at vests@usdoj.gov