



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE, MISSISSIPPI
February 19, 2019**

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.

Utilities General Manager
Terry Kemp



Police Chief
R. Frank Nichols

Fire Chief
Charles Yarbrough

**Human Resources
Director**
Navarrete Ashford

City Engineer
Edward Kemp

Court Clerk
Shalonda Sykes

**Park and Recreation
Director**
Gerry Logan

**Sanitation and
Environmental Services
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, FEBRUARY 19, 2019
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 INCLUDING CONSENTED ITEMS

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

CONSIDERATION OF THE MINUTES OF THE JANUARY 29, 2019 SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

CONSIDERATION OF THE MINUTES OF THE FEBRUARY 1, 2019 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

INTERVIEW OF DR. SIMON KIM FOR THE POSITION OF COMMUNITY DEVELOPMENT DIRECTOR

VIII. PUBLIC HEARING

A. FIRST PUBLIC HEARING AMENDING STARKVILLE ORDINANCE SECTION 82-6 RELATING TO THE DISCHARGE OF FIREARMS TO COMPLY WITH STATE STATUE 45-9-53.

B. PUBLIC HEARING AND CONSIDERATION OF RZ-01 A REQUEST BY WILLIAM LEWIS AND MILDRED LOGAN TO REZONE 1 LOT LOCATED AT 308 REED ROAD FROM R-6- MOBILE HOMES TO R3-A- SINGLE FAMILY WITH THE PARCEL NUMBER 118K-00-035.00.

IX. MAYOR'S BUSINESS

1. CONSIDERATION OF A RESOLUTION AUTHORIZING THE GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT TO PREPARE AND SUBMIT AN APPALACHIAN REGIONAL COMMISSION GRANT (ARC) APPLICATION TO THE MISSISSIPPI APPALACHIAN REGIONAL COMMISSION, ON BEHALF OF THE CITY OF STARKVILLE, FOR THE PURPOSE OF STARKVILLE TRIM CANE SEWAGE LIFT STATION IMPROVEMENTS INCLUDING PROCUREMENT OF PROFESSIONAL ENGINEERING SERVICES.

X. BOARD BUSINESS

A. CONSIDERATION OF THE APPOINTMENT OF A COMMUNITY DEVELOPMENT DIRECTOR.

B. CONSIDERATION OF THE APPOINTMENT OF DR. DEBRA PRINCE, THE SOLE APPLICANT, TO A POSITION ON THE STARKVILLE-OKTIBBEHA CONSOLIDATED SCHOOL DISTRICT BOARD OF TRUSTEES, TO A TERM ENDING MARCH 2024.

C. CONSIDERATION OF AMENDING THE TOWING POLICY.

D. CONSIDERATION OF THE APPOINTMENTS OF AMY COUNTERMAN, ED DECHERT, ALEXIS GREGORY, WALT NEWSOM, MATTHEW NUNES, CARL SMITH AND PAMELA WASSON AS AN AD HOC RECYCLING COMMITTEE.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

2. PLANNING

a. CONSIDERATION OF PP 19-02 REQUEST FOR PRELIMINARY PLAT APPROVAL FOR SUBDIVIDING A +-0.97-ACRE PARCEL INTO 5 LOTS AT 314 LOUISVILLE ST. AND 300 SCALES ST. IN A R-2 ZONING DISTRICT WITH THE PARCEL NUMBERS 102B-00-051.00 AND 102B-00-052.00.

b. CONSIDERATION OF A SPECIAL EVENT REQUEST BY THE UNITED WAY OF NORTH MISSISSIPPI IS REQUESTING IN-KIND SERVICE FOR THE SEVENTH ANNUAL TOUCH-A-TRUCK EVENT ON SATURDAY, APRIL 27, 2019 FROM 10:00 AM TO 2:00 PM, AT MCKEE PARK.

c. CONSIDERATION OF A SPECIAL EVENT REQUEST BY THE CITY OF STARKVILLE TO HOLD THE ANNUAL 4TH OF JULY EVENT AND HAVE CITY PARTICIPATION WITH SERVICES.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

THERE ARE NO ITEMS FOR THIS AGENDA

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF FEBRUARY 13, 2019 FOR FISCAL YEAR ENDING 9/30/19, 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, 21-39-9, 21-39-17 AND 21-15-21.
2. ACCEPTANCE OF THE JANUARY 2019 FINANCIAL STATEMENTS.
3. CONSIDERATION OF THE APPROVAL OF TRAVEL FOR DEPUTY CLERKS LASHONDA WILSON, MARY IVY AND LEANNE MCGARR TO THE 2019 DEPUTY CLERK TRAINING CLASSES TO BE HELD WITH ADVANCE TRAVEL AND REGISTRATION.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION TO ACCEPT A \$2,000 4-COUNTY FOUNDATION, INC. GRANT.
2. REQUEST PERMISSION TO LEASE-PURCHASE A 2019 DODGE DURANGO ON STATE CONTRACT AT A COST OF \$28,367.00 BE USED IN THE FIRE MARSHALL DIVISION WITH FUNDING TO COME FROM CODE REBATE FUNDS.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE JEREMY FORTNEY AS A TEMPORARY FULL-TIME CERTIFIED POLICE OFFICER WITH BENEFITS AND MATTHEW LASKER AS A FULL-TIME CERTIFIED POLICE OFFICER IN THE STARKVILLE POLICE DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE CHRISTOPHER BLACK AS AN ENGINEER INSPECTOR IN THE STARKVILLE ENGINEERING / UTILITES DEPARTMENT.
3. REQUEST AUTHORIZATION TO ADVERTISE FOR A PART-TIME CUSTODIAN IN THE STARKVILLE PARK AND RECREATION DEPARTMENT.

4. REQUEST AUTHORIZATION TO ADVERTISE FOR THREE PART-TIME GROUNDS MAINTENANCE WORKERS FOR THE AIRPORT DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION OF THE APPROVAL OF THE FACILITY USE AGREEMENT WITH STARKVILLE CHRISTIAN SCHOOL FOR USE OF AN ATHLETIC FIELD FOR THEIR BASEBALL AND SOFTBALL PROGRAMS.
2. CONSIDERATION OF THE APPROVAL OF THE MEMORANDUM OF UNDERSTANDING (MOU) FOR FIELD EXPERIENCE WITH MISSISSIPPI STATE UNIVERSITY.
3. CONSIDERATION TO AUTHORIZE THE SELECTION OF PYRO SHOWS, THE LOWER OF TWO QUOTES, TO BE USED AS THE FIREWORKS VENDOR BY THE STARKVILLE PARK AND RECREATION DEPARTMENT FOR THE 4TH OF JULY CELEBRATION AT A COST OF \$8,499.00.
4. CONSIDERATION TO AUTHORIZE THE LEASE PURCHASE OF A JOHN DEERE 9009 TERRAIN CUT MOWER AT THE STATE CONTRACT PRICE OF \$66,752.32 AND APPROVAL FOR CITY CLERK / CFO TO ADVERTISE FOR FINANCING FOR FOUR YEAR PAYMENT OPTIONS.

J. POLICE DEPARTMENT

1. REQUEST AUTHORIZATION FOR DETECTIVE HEADLEY AND WINSHIP TO ATTEND MDIAI INVESTIGATORS CONFERENCE, IN MERIDIAN, MISS, ON APRIL 9-11, 2019.
2. CONSIDERATION TO APPLY FOR 100% REIMBURSEABLE GRANT FUNDING WITH THE OFFICE OF HIGHWAY SAFETY IN THE AMOUNT OF \$17,000.00 IN THE AREA OF TRAFFIC ENFORCEMENT.
3. CONSIDERATION TO APPLY FOR 100% REIMBURSEABLE GRANT FUNDING WITH THE OFFICE OF HIGHWAY SAFETY IN THE AMOUNT OF \$87,670.00 IN THE AREA OF DUI ENFORCEMENT.

K. SANITATION DEPARTMENT

1. REQUEST APPROVAL TO DECLARE A KNUCKLE BOOM, DODGE RAM TRUCK AND F250 TRUCK AS SURPLUS PROPERTY, ADVERTISE FOR SALE, AND SELL TO THE HIGHEST BIDDER.

L. UTILITIES DEPARTMENT

1. REQUEST APPROVAL OF LOWEST AND BEST QUOTE FROM COBURN, FOR PHASE II OF THE APPROVED PLEASANT ACRES WATERLINE PURCHASE IN THE AMOUNT OF \$9,625.00.
2. REQUEST APPROVAL OF LOWEST AND BEST QUOTE FROM BURFORD ELECTRIC SERVICE IN THE AMOUNT OF \$18,744.91 FOR THE WASTEWATER PLANT PUMP # 3 REBUILD.
3. REQUEST APPROVAL OF LOWEST AND BEST QUOTE FROM BURFORD ELECTRIC SERVICE IN THE AMOUNT OF \$10,345.00 FOR THE WASTEWATER PLANT PUMP # 2 REBUILD.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. ADJOURN UNTIL MARCH 5, 2019 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

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



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

**AGENDA ITEM: MINUTES
AGENDA DATE: 2-19-19
PAGE: 1 of 4**

SUBJECT: Request approval of the minutes of the January 29, 2019 Special Call meeting of the Mayor and Board of Aldermen 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

SUGGESTED MOTION: Approval of the minutes of the January 29, 2019 Special Call meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

**MINUTES OF A SPECIAL CALL MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
January 29, 2019**

Be it remembered that the Mayor and Board of Alderman met in a Special Call Meeting on January 29, 2019 at 9:30 a.m. in the second floor conference room of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor D. Lynn Spruill, Aldermen Sandra Sistrunk, David Little, Jason Walker, Patrick Miller and Henry Vaughn, Sr. Attending the Board was City Attorney Chris Latimer telephonically and City Clerk Lesa Hardin.

Mayor Spruill called the meeting to order.

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

SPECIAL CALL MEETING OF TUESDAY, JANUARY 29, 2019
3:00 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET**

OFFICIAL AGENDA

- I. CALL THE MEETING TO ORDER**
- II. INTERVIEW AND CONSIDERATION OF CANDIDATES FOR THE
DIRECTOR OF COMMUNITY DEVELOPMENT POSITION**
 - 1 - Sungman “Simon” Kim (9:30 a.m.)**
 - 2 - Richard Ashley Grana (10:20 a.m.)**
 - 3 - Steve Roberge (11:05 a.m.)**
- III. ADJOURN UNTIL DECEMBER 18, 2018 @ 5:30 IN THE COURT ROOM AT
CITY HALL LOCATED AT 110 WEST MAIN STREET.**

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Mayor Spruill called the meeting to order. The candidates were pre-scheduled for Skype interviews. This was noted to be the first Skype interview for a management position in City government.

Mayor Spruill announced that Mr. Steve Roberge had withdrawn his application. At this time, the Mayor and Board began the interview process of candidates for Director of Community Development. The candidates were interviewed as follows:

- 1 - Sungman “Simon” Kim (9:30 a.m.)**
- 2 - Richard Ashley Grana (10:20 a.m.)**

The Mayor began each interview by allowing each candidate an opportunity to make an opening statement, followed by questions from the Mayor and the Aldermen.

1. A MOTION TO ADJOURN UNTIL FEBRUARY 5, 2019 @ 5:30 IN THE COURT ROOM OF CITY HALL LOCATED AT 110 WEST MAIN STREET.

Upon the motion of Alderman Walker, duly seconded by Alderman Little, for the Board of Aldermen to adjourn the meeting until February 5, 2019 @ 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 Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Patrick Miller	Voted: Yea
Alderman Roy A'. Perkins	Voted: Absent
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 _____ 2018.

D. LYNN SPRUILL, MAYOR

Attest: _____
CHRISTOPER LATIMER, CITY ATTORNEY



**THERE WILL BE A SPECIAL CALLED MEETING ON
TUESDAY, JANUARY 29, 2019
AT 9:30 AM IN THE 2ND FLOOR CONFERENCE ROOM OF
STARKVILLE CITY HALL
110 WEST MAIN STREET
OF
THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI**

OFFICIAL AGENDA

- 1. CALL THE MEETING TO ORDER**
- 2. INTERVIEW OF CANDIDATES FOR THE DIRECTOR OF COMMUNITY DEVELOPMENT POSITION**

- 1 - Sungman "Simon" Kim (9:30 a.m.)**
- 2 - Richard Ashley Grana (10:20 a.m.)**
- 3 - Steve Roberge (11:05 a.m.)**

- 3. ADJOURN UNTIL FEBRUARY 5, 2019 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 110 WEST MAIN STREET.**


MAYOR D. LYNN SPRUILL

Date Signed: JANUARY 28, 2019
10:00 A.M.

**RECORD OF SERVICE
OF SPECIAL CALLED MEETING
ON TUESDAY, JANUARY 29, 2019
AT 9:30 A.M.**

OFFICIAL DATE/TIME/PLACE OFFICER OFFICIAL'S SIGNATURE

MAYOR SPRUILL CITY HALL		Ca.	
ALDERMAN CARVER 503 COTTONWOOD DRIVE 662-769-0792			
ALDERMAN SISTRUNK 522 CHESTNUT DR 662-418-4574	1/28/19 City Hall	Carpenter	Sandra C Sistrunk
ALDERMAN LITTLE 100 CYPRESS ROAD OR FARM BUREAU 515 ACADEMY ROAD / 418-5430	1/28/19	CARPENTER	Dad Little
ALDERMAN WALKER 405 SHADOWOOD LANE 662-617-0130		ADVISED HE PICKED UP PACKET @ CITY HALL w/ MRS. LISA	
ALDERMAN MILLER 502 N MONTGOMERY 662-418-8978	1-28-19 Home	Carpenter	[Signature]
ALDERMAN PERKINS 628 HOSPITAL RD OR 309 Dr Martin Luther King Jr Dr E, # 104 324-7300	1/28/19 1/28/19 11:48AM	Carpenter	Boyd Perkins Vice-Mayor
ALDERMAN VAUGHN 105 HENDERSON ST 494-3420 / 323-2004	1-28-19 1100 Home	Carpenter	[Signature]
ATTORNEY LATIMER	SERVED BY EMAIL		EMAIL READ RECEIPT ATTACHED

**MINUTES OF THE WORK SESSION MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
Of The City of Starkville, Mississippi
February 1, 2019**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, February 1, 2019 at 12:00 p.m. in the second floor conference room of City Hall located at 110 West Main Street, Starkville, MS. Present were Mayor D. Lynn Spruill, Aldermen Ben Carver, Sandra Sistrunk, David Little, Patrick Miller and Henry Vaughn, Sr. Attending the Board was City Attorney Chris Latimer and City Clerk / CFO Lesa Hardin.

Mayor Spruill opened the work session. The work session was properly noticed pursuant to Miss. Code Ann. § 25-41-13 and a copy of that notice is included in the minutes. The meeting was live streamed on Facebook. The public and media were welcomed and attended. The session is also available for viewing on the City website.

Mike Slaughter of Slaughter and Associates presented updated annexation project information.

The Mayor and Board discussed items on the upcoming February 5, 2019 agenda. Department Directors were available to answer questions related to the items. All agenda items were discussed.

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2019.

MAYOR D. LYNN SPRUILL

Attest:

Seal

LESA HARDIN, CITY CLERK



WORK SESSION

**CITY OF STARKVILLE, MISSISSIPPI
FEBRUARY 1, 2019
12:00 p.m.**

- A. CALL THE MEETING TO ORDER**
- B. DISCUSSION OF THE ANNEXATION PROJECT UPDATED INFORMATION**
- C. DISCUSSION OF THE AGENDA ITEMS FOR THE FEBRUARY 5, 2019, REGULAR MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF STARKVILLE.**
- D. ADJOURN MEETING**



**THERE WILL BE A WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMEN ON
FRIDAY, FEBRUARY 1, 2019**

**AT 12:00 PM IN THE STARKVILLE CITY HALL
LOCATED AT 110 WEST MAIN STREET
IN THE SECOND FLOOR CONFERENCE ROOM**

The public and media are invited to attend.

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

SUNGMAN "SIMON" KIM

PhD, MBA, MLA, AICP, PLA, GISP, SPHR, SHRM-SCP

3287 Noble Drive, Brownsville, TX 78526

Cell (956) 407-2003 | Email: sungmankim@hotmail.com

"I am a leader with a deep and diverse background in both sectors of academic outreach and public service. I love to work in a team environment, achieve professional goals, juggle projects, streamline work process, provide solutions, formulate ideal outcomes, and keep my fellow employees well-informed and equipped to do their jobs."

EDUCATION

University of North Florida, Jacksonville, FL

Master of Business Administration, April 2013 | Major: General Business

University of Sheffield, England, the Great Britain

PhD in Landscape Architecture, January 2001 | Major: Urban Planning & Design

Seoul National University, Seoul, South Korea

Master of Landscape Architecture, February 1995 | Major: Environmental Psychology

Daegu University, Daegu, South Korea

BA in Landscape Architecture, February 1990 | Major: Landscape Architecture

OTHER TRAININGS

Urban Transportation Planning, October 30 – November 3, 2006, the Center for Urban Transportation Studies, University of Wisconsin – Milwaukee and the University of Tennessee in partnership with the Florida Department of Transportation and Florida Public Transportation Association

PRACTICAL EXPERIENCE

Landform & Planning, Brownsville, TX

Principal, December 1, 2017 - Current, Full-time

- Provide consulting services on urban planning, landscape architecture, economic development, GIS, and software programming projects.

City of South Padre Island, South Padre Island, TX

Director of Development Services, May 1, 2013 – December 1, 2017, Full-time:

Coordinated 29 employees (economic development, planning & zoning, building, environmental health, code enforcement, shoreline, public works, parks & recreation and GIS) with general budget \$2.3 million; capital budget approx. \$8.5 million.

- Oversaw citywide development operations including planning & zoning, development permits, engineering/subdivision, inspection, code enforcement, transportation, shoreline management, environmental protection, parks & recreation, GIS, and economic development (2.5 sq.mile; 5,900 inhabitants or 5 million annual visitors);
- Acted as City's planning chief, also as the Business Ombudsman or Development Facilitator;
- Provided technical assistance to the City Council, Economic Development Corporation, Planning and Zoning Commission, Board of Adjustment, Development Review Task Force, Shoreline Task Force, and Parks, Recreation and Beautification Committee;
- Responded to local citizens inquiring about city planning and zoning regulations and ordinances;
- Evaluated planning-related legislation and applicability to department projects;
- Responsible for the administration and enforcement of comprehensive plan, strategic plans, zoning, subdivision, form based codes, etc.;
- Assisted in the development and implementation of growth management, land use, economic development, facilities, or other plans and codes to meet the City's needs and any inter-governmental agreements or requirements;
- Evaluated land use proposals to insure compliance with applicable City, State or Federal laws for conformity to establish plans and ordinances; evaluated proposals' development impact as they relate to the adopted plans of the City and makes recommendations;
- Evaluated environmental information and recommends mitigation measures to reduce adverse impacts of development;

City of Deltona, Deltona, FL

Planning Manager / Senior Planner, July 15, 2003 – November 15, 2006, Full-time:

Direct supervision of twelve (12) with General Budget \$1 million and Capital & Special Budget \$10.3 million.

- Coordinated planning and zoning operations of Deltona (41 sq. miles; 90,124 permanent residents);
- Managed and supervised land use, transportation, Housing (SHIP/CDBG), environmental planning and GIS operations;
- Managed local comprehensive plan and general planning and zoning activities;
- Provided technical analysis on capital projects and development proposals;
- Provided audit preparations for the SHIP/CDBG program;
- Coordinated with local school districts and the Daytona State College;
- Collaborated as a member of the technical advisory committee with Volusia County MPO that served a population of 600,756;
- Acquired \$ 5,151,890 TRIP (Transportation Regional Incentive Program) fund for Road Construction (Normandy Blvd); and,
- Prepared urban landscape, streetscapes, public facilities and parks design for municipal projects.

Virginia Polytechnic Institute & State University, Blacksburg, VA

Visiting Professor (Post-Doctoral) at Community Design Assistance Center; July 5, 2000 – July 3, 2003:

Managed federal research funds.

- Provided research for Urban & Community Forestry Assistance Program of USDA Forest Service and VA Dept of Forestry regarding urban trees, greenways, and trails; and,
- Performed research on urban development and networking system.

Department of Landscape Architecture, University of Sheffield, South Yorkshire, England, the United Kingdom

Graduate Staff (PhD Student); September 1995 – March 2000

- Studied on urban design guidelines, especially to identify relationship between aesthetics and functionality;
- Received ORSA (Oversees Research Students Award), the most selective and prestigious awards offered to international students, which is funded by the Committee of Vice-chancellors and Principals of the Universities of the United Kingdom; and,
- Received the Sheffield University Bursary Scheme.

Parks & Open Spaces Lab. of Seoul National University, Seoul, South Korea

Project Manager; March 1990 –February 1995

Supervised eighty (80) national employees.

- Environmental Impact Assessment/Statement (Air, soil & water pollution);
- Seoul Subway Developments and other national developments
- New Town Developments;
- Nuclear Power Plant relocation projects; and,
- Seoul National Greenbelt installation and review.

Daegu University, Daegu, South Korea

Campus Planner; March 1988 – February 1990

Participated in preparing the original Daegu University Facilities Master Plan.

PROFESSIONAL CERTIFICATION & LICENSE

AICP (American Institute of Certified Planners), American Planning Association, Certificate Planner

Number: 020112, Valid: 07/6/2005 - 12/30/2019

Professional/Registered Landscape Architect, Texas Board of Architectural Examiners, Registration No:

2864, Valid: 06/19/2013 - 10/31/2019; the Mississippi State Board of Architecture & the Landscape

Architecture Advisory Committee, License No: 584, Valid: 03/29/2011 - 12/31/2019

SPHR (Senior Professional in Human Resources), HR Certificate Institute, Unique Identifier: 600888405;

Valid: 01/24/2015 - 10/31/2021

The Transportation Investment Generating Economic Recovery (TIGER) Funding (\$3.5 million) for construction of a multi-modal transit station (2014);
The CDBG Small Business Development Grant (\$200,000) for water line extension to a local dairy factory (2009); and,
The Transportation Regional Improvement Program (\$5.1 million) for Normandy Boulevard Construction (2006).

**NOTICE OF PUBLIC HEARING
ON AMENDING THE STARKVILLE
MUNICIPAL CODE §82 - 6 RELATING
TO THE DISCHARGE OF FIREARMS WITHIN THE
CITY OF STARKVILLE, MISSISSIPPI
TO COMPLY WITH STATE LAW §45-9-53**

Notice is hereby given that a public hearing will be held on the 19th day of February, 2019 at 5:30 p.m. at City Hall, in the Courtroom, at 110 West Main Street, Starkville, Mississippi 39759, on the amending the Starkville Municipal Code §82-6 relating to the discharge of firearms within the City of Starkville, Mississippi to comply with State Law §45-9-53.

**NOTICE OF PUBLIC HEARING
ON AMENDING THE STARKVILLE
MUNICIPAL CODE §82 - 6 RELATING
TO THE DISCHARGE OF FIREARMS WITHIN THE
CITY OF STARKVILLE, MISSISSIPPI
TO COMPLY WITH STATE LAW §45-9-53**

Notice is hereby given that a public hearing will be held on the 5th day of March, 2019 at 5:30 p.m. at City Hall, in the Courtroom, at 110 West Main Street, Starkville, Mississippi 39759, on the amending the Starkville Municipal Code §82-6 relating to the discharge of firearms within the City of Starkville, Mississippi to comply with State Law §45-9-53

Sec. 82-6. - Discharge of firearms, target guns, BB guns, slingshots prohibited.

It shall be unlawful for any person to shoot or discharge any target gun, BB gun, slingshot or any kind of firearm in the city other than in the defense of his home, person or property or in aid of the civil power when legally summoned to do so, except as provided in Miss. Code Ann. § 45-9-53.

(Code 1977, § 18-44)

State Law reference— Homicide during sudden combat excusable, MCA 1972, § 97-3-17(c); deadly weapons generally, MCA 1972, § 97-37-1 et seq.; deadly weapon exhibited unlawfully, MCA 1972, § 97-37-19; dueling, MCA 1972, § 97-39-1 et seq.; fighting with deadly weapon in public place, MCA 1972, § 97-39-11; exceptions, MCA 1972, § 45-9-53(1)(b).



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: February 19, 2019
PAGE: Page 1 of 50

SUBJECT:

Public Hearing and Consideration of RZ-01 a request by William Lewis and Mildred Logan to rezone 1 lot located at 308 Reed Road from R-6- mobile homes to R3-A- single family with the parcel number 118K-00-035.00.

SUMMARY:

The applicant is seeking to rezone from R-6- mobile homes to R3-A- single family based on changed or changing conditions in an existing area, or in the planning area generally, or the increased or increasing need for commercial or manufacturing sites or additional subdivision of open land into urban building sites make a change in the ordinance necessary and desirable, and in accord with the public need for orderly and harmonious growth.

61 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 on January 29, 2019 and a placard was posted on the property concurrent with publication of the notice. As of this date, the Planning Office has received 2 phone calls inquiring about the request. On January 25, 2019 the Planning and Zoning Commission voted 5-0 to recommend approval.

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Mayor Lynn Spruill

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136 or Emily Corban @ 662-323-2525 ext 3138

SUGGESTED MOTION:

Move approval of RZ 19-01 a request to rezone 308 Reed Road from R-6 to R-3a based on change in condition in the area with public need.



THE CITY OF STARKVILLE
PLANNING DEPARTMENT
PLANNING AND ZONING COMMISSION
 CITY HALL, 110 WEST MAIN STREET
 STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

To: Members of the Planning & Zoning Commission
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
 Emily Corban, Assistant City Planner (662-323-2525 ext. 3138)
Subject: RZ 19-01 Request to Rezone 1 lot located at 308 Reed Road from R-6 mobile homes to R3-A single family with the parcel number 118K-00-035.00.
Date: January 25, 2019

The purpose of this report is to provide information regarding the request by William Lewis and Mildred Logan to rezone 1 lot located at 308 Reed Road from R-6- mobile homes to R3-A- single family with the parcel number 118K-00-035.00. Please see attachments 1- 3

BACKGROUND INFORMATION:

The applicant is seeking to rezone from R-6- mobile homes to R3-A- single family based on a changed or changing conditions in an existing area, or in the planning area generally, or the increased or increasing need for commercial or manufacturing sites or additional subdivision of open land into urban building sites make a change in the ordinance necessary and desirable, and in accord with the public need for orderly and harmonious growth.

Zoning Change Subject Property				
Properties	1960s- 1970s Map	1982-1991 Map	2000 Map	Current Map
118K-00-035.00	T-P	R-6	R-6	R-6
Zoning Change Adjacent Properties				
Properties	1960s- 1970s Map	1982-1991 Map	2000 Map	Current Map
North	R-3	R-5	R-5	R-5
East	R-3	R-5	R-5	R-2
South	R-3	R-2	R-2	R-5
West	R-3	R-2/R-5	R-2/R-5	R-2/R-5
Zoning and land uses adjacent to the subject property				
Direction	Zoning	Current Use		
North	R-5	Single-family		
East	R-2	Single Family/Multi-Family		
South	R-5	Single-family		
West	R-2/R-5	Multi-Family/Commercial		

NOTIFICATION:

61 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 on January 5, 2019 and a placard was posted on the property concurrent with publication of the notice. As of this date, the Planning Office has received 2 phone calls inquiring about the request.

REZONING REQUEST:

The subject property rezoning request is from R-6- mobile homes to R3-A- single family. Differences between zones are:

Current Zoning District:

Sec. H. - R-6 residential zoning regulations.

These [R-6 residential (mobile homes)] districts are intended to be comprised mainly of mobile homes, mobile home parks, and mobile home subdivision, along with appropriate neighborhood supporting facilities. The character of this district is protected by requiring that certain yard and area standards be met. [The following regulations apply to R-6 districts:]

- 1. See chart for permitted uses.*
- 2. See chart for uses which may be permitted as an exception.*
- 3. Required lot area and width, yards, building areas and heights for mobile home parks and subdivisions and individual mobile homes on platted lots:*
 - (a) The parcel of land to be used for a mobile home park or subdivision shall have a minimum lot area of five acres. The minimum width of the lot at the building line shall be 300 feet. The minimum yard depths for the mobile home park or subdivision shall be: Front, 30 feet; side and rear, 15 feet each. This yard space may not be used for parking nor shall it constitute the yard requirements for any individual mobile home. The height of all structures in the trailer park shall be limited to one story or 12 feet.*
 - (b) The individual mobile home lot shall have a minimum lot area of 5,000 square feet and shall not be less than 40 feet in width at the building line. The minimum yard requirements for the mobile home lot shall be: Front, 20 feet; rear, 15 feet; sides, five feet. This yard space may be used for parking of the residents' vehicles, but shall not constitute any of the yard requirements for the mobile home park or subdivision. Private accessory structures, such as sheds, must be within the building area defined for each lot. Structures shall not cover more than 35 percent of the total building area.*
 - (c) All mobile homes permitted by this ordinance shall meet the following guidelines:*
 - (i) Shall be secured on a permanent foundation with tiedowns;*
 - (ii) Shall be provided with a skirt of material comparable to exterior of the structure and shall be placed on the site in a manner compatible with adjacent sites; and*
 - (iii) Shall be in conformance with codes adopted by the City of Starkville.*
- 4. Off-street parking requirements: Two parking spaces shall be provided for each mobile home. See article VIII of this ordinance for requirements for other uses.*

Proposed Zoning District:

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

A. Intent. These districts are intended to be composed of single-family dwellings. Appropriate neighborhood supporting facilities are provided for and the district's open residential character is protected by requiring minimum yard and area standards. R-3A zoning districts shall be more restrictive than the R-3 (multi-family) district but less restrictive than the R-1 (single-family) district.

B. Required lot area and width, yards, building areas and height for single-family dwellings:

Front setback: 25 feet

Side setback: 5 feet

Rear setback: 20 feet

Minimum lot area: 5,000 square feet

Minimum width at building line: 50 feet

Maximum building height: 45 feet

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

D. Permitted and conditional uses shall be as follows:

1. The following uses are permitted by right in the R-3A zoning district:

a. Single-family dwelling.

b. Garden.

c. Home occupation.

2. The following uses are allowed by conditional use in the R-3A zoning district:

a. Church or place of worship.

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

c. Public utilities.

d. Recreational facilities.

E. Comprehensive plan. The R-3A zoning district shall be considered a medium density residential land use classification allowing a maximum gross density of eight dwelling units per acre, as allowed per Table 32 of the city's comprehensive plan.

(Ord. No. 2008-9, § II, 11-4-08)

Permitted and Conditional Uses:

R-6

The following uses are permitted by right in the R-6 zoning district:

1. Dwelling, live/work
2. Dwelling, single family, detached
3. Manufactured Homes
4. Mobile Homes
5. Family Child Care
6. Parks & Recreation, Passive

The following uses are allowed by conditional use in the R-6 zoning district:

1. Community Services
2. Education Facilities
3. Government Facilities
4. Parks & Recreation, Active
5. Places of Worship
6. Public Spaces
7. Parking Lots & Garage

R-3A

The following uses are permitted by right in the R-3A zoning district:

7. Dwelling, live/work
8. Dwelling, single family, detached
9. Parks & Recreation, Passive

The following uses are allowed by conditional use in the R-3A zoning district:

8. Accessory Dwelling unit
9. Community Services
10. Education Facilities
11. Government Facilities
12. Parks & Recreation, Active
13. Places of Worship
14. Public Spaces

STATE REZONING CRITERIA

Per Title 17, Chapter 1, of the Mississippi Code of 1972, as amended, and Appendix A, Article IV, Section A, of the City of Starkville Code of Ordinances, the Official Zoning Map may be amended only when one or more of the following conditions prevail:

1. **Error:** There is a Manifest Error in the ordinance and a Public Need to correct the error:
 - No Error
2. **Change in conditions:** Changed or changing conditions in an existing area, or in the planning area generally, or the increased or increasing need for commercial or manufacturing sites or additional subdivision of open land into urban building sites make a change in the ordinance necessary and desirable, and in accord with the public need for orderly and harmonious growth.
 - There has been one rezoning within a ½ mile of the site since 2013. The land for the first proposed industrial park site was rezoned from R-1 to M-1 in December of 2014
 - There has been one new single-family subdivision built in the last ten years. Reed Place subdivision was built in 2011 approximately ½ mile north of the site.

Consistency with Comprehensive Plan: The proposed rezoning would generally be consistent with the goals, objectives and policies found in the City's Comprehensive Plan. The 2016 Comprehensive Plan lists the subject property's placetype as traditional neighborhood-existing.

Land Use Compatibility: The proposed rezoning would be consistent and compatible the adjacent land uses in the vicinity. The subject property is bordered to the east and south by a single-family neighborhood.

Attachment 1
RZ 19-01 Aerial



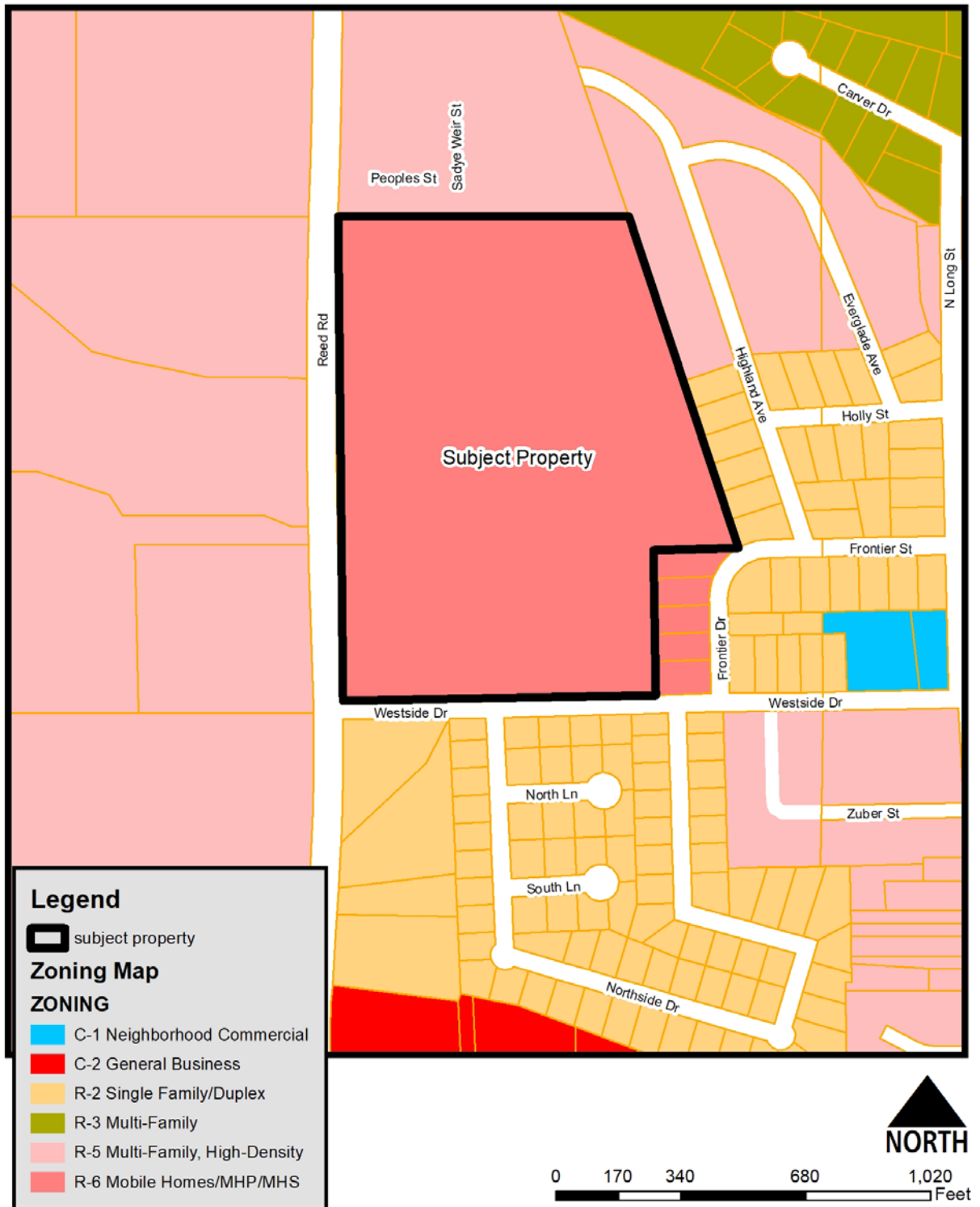
Legend

 subject property



0 170 340 680 1,020 Feet

Attachment 2
RZ 19-02 Zoning



To: City of Starkville
From: Clark Grove 2019, LP
Date: January 25, 2019
Subject: Rezoning Request

We are requesting the rezoning of approximately 27 acres of property located on the east side of Reed Road. The property is currently zoned R-6 Mobile Homes, and we are requesting that the property be re-zoned to R-3A to allow for the creation of high-quality and medium density, affordable, single-family residential neighborhood.

Existing Conditions

The property is currently undeveloped wooded land. The property was zoned T-P (Trailer Park) on the 1960's Starkville zoning map, and the current R-6 (Mobile Homes/MHP/MHS) zoning originated in the 1982 - 1991 Starkville Zoning Map.

The adjacent property to the west, north, and northeast is a zoned R-5 Multi-Family, High Density. The property to the west is a 168 unit Multifamily Affordable Housing Development (Chandler Park). The remainder of the property to the west is undeveloped land. The property to the north is a 84 unit Multifamily Starkville Housing Authority Development (Reed Road). The property to the north is a 120 unit Multifamily HUD Development (Brookville Garden Apartments).

The adjacent property to the south and southeast is zoned R-2 Single-Family/Duplex. This property consist of individually owned single family detached homes.

Considerations for Rezoning Request

As with any rezoning request, the applicant needs to demonstrate there has been a change in character of the surrounding neighborhood and that there is a public need for the requested zoning classification. The following facts show that these requirements have been met.

Change in Character

As mentioned above the properties surrounding the subject property consist of multifamily and single family homes. The subject property was a mobile home park up until at least 2007. However, after 2010 all mobile homes were removed and the property has been vacant and undeveloped since that time. The latest development along Reed Road occurred in 2012, when a new single family detached neighborhood was developed approximately just 3,000 feet north of the subject property on Reed Road (Reed Place; 72 Affordable Housing units). There are no longer Trailer Parks or Mobile Homes in the area. And the best use of the land would be for single family medium density housing. Further, the Board of Alderman recognized the change in character of the neighborhood and acknowledged that fact with the approval of the City of Starkville's Comprehensive Plan. The Comprehensive Plan shows the subject property as a Traditional Neighborhood Existing place type. The requested R-3A zoning fits in to this zoning for this Place Type.

Public Need

To demonstrate the Public Need for the requested R-3A zoning and moderate density, single family residential zoning neighborhood, a market study was prepared by Sam Gill, Gill Group. Please see Exhibit A.

Additionally, the planned development will consist of 36 affordable single family homes which will serve families making below 60% AMI (around \$45,000 for Starkville and Oktibbeha County). The homes are part of a Lease-Purchase program that will allow the resident to eventually own the home. The homes will be rent restricted for the initial fifteen years they are rented to the residents. At year fifteen, the resident in each home will have first right of refusal to purchase the home at an affordable price prorated for the number of years they have lived in the home.

A similar development Reed Place was developed under the same program in 2012. It consist of 72 three-bedroom and four-bedroom homes, with rents starting at \$658. There are currently zero vacancies at this property. Additionally, Chandler Park, directly across the street is another development developed around 2002 in the same program. It has 168 units with only four vacancies currently (~2%). The three-bedroom units at Chandler Park rent for \$647. These two properties demonstrate the extreme need for more affordable housing units in Starkville.

Table of Exhibits

- Exhibit A – Market Study
- Exhibit B – Zoning, Aerial, and Comprehensive Plan Maps
- Exhibit C – Sample Plans

Exhibit A – Market Study (Demonstrates Public Need)



January 23, 2019

RE: Starkville, Mississippi

Dear Ladies and Gentlemen:

The purpose of this letter is to provide a preliminary demand analysis for the City of Starkville, Oktibbeha County, Mississippi. As part of this preliminary market study, I have incorporated the latest demographic data and a low-level testing of income bands against affordability. I conducted a preliminary demand analysis using the latest maximum income limits in order to determine if there is a need for additional affordable housing.

Subject Description

A possible scenario of an affordable development that will consist of 36 three-bedroom single-family homes was utilized. The following table shows the scenario with three-bedroom units at 60 percent of the area median income.

MAXIMUM LIHTC RENTS AND UTILITY ALLOWANCES						
Unit Type	# of Units	% of Median Income	Maximum LIHTC Rent	Gross Rent	Utility Allowance	Net Rent
3/1	36	60%	\$911	\$850	\$200	\$650

For the low end of the range, the lowest rent charged in an income limit (i.e. 60% AMI) for a unit is divided by 35 percent for family units. The resulting number is then multiplied by 12 to derive an annual income ($\$850/35\% = \$2,428.57 \times 12 = \$29,143$). This process is based on the premise that a tenant should not pay more than 35 percent of his annual income on rent. For the high end of the range, the analyst consults the income limits set by the state housing authority. For example, if the largest unit in an income limit (i.e. 60% AMI) is a two-bedroom unit, the analyst multiplies this number by 1.5, based on the premise that 1.5 persons per bedroom will occupy rental units per typical market industry standards, to find how many people could reside in that unit. The analyst then consults the state income limits to set the high end of the range (2-bedroom $\times 1.5 = 3$ people/unit; therefore, the 60% 3-person maximum income would be used).

INCOME ELIGIBLE HOUSEHOLDS					
Unit Type	Gross Rent	Lower Range	Upper Range	Percent Renter	Renter Households
3/1	\$850	\$29,143	\$37,860	10.7%	1,089
Total Units		\$29,143	\$37,860	10.7%	1,089

Source: U.S. Census Bureau, Nielsen Claritas and Ribbon Demographics and HUD

The following tables illustrate the renter households by income for 2019 and 2024 for the primary market area.

Renter Households						
All Age Groups						
<i>Year 2019 Estimates</i>						
	1-Person	2-Person	3-Person	4-Person	5+-Person	Total
	Household	Household	Household	Household	Household	
\$0-10,000	1,483	770	147	340	32	2,772
\$10,000-20,000	746	643	317	177	156	2,039
\$20,000-30,000	428	800	294	84	15	1,621
\$30,000-40,000	462	401	214	105	27	1,209
\$40,000-50,000	246	192	139	57	14	648
\$50,000-60,000	131	141	34	24	4	334
\$60,000-75,000	89	154	106	29	50	428
\$75,000-100,000	189	126	107	24	45	491
\$100,000-125,000	29	12	65	29	62	197
\$125,000-150,000	46	19	17	64	25	171
\$150,000-200,000	33	5	19	6	11	74
\$200,000+	<u>63</u>	<u>63</u>	<u>21</u>	<u>8</u>	<u>16</u>	<u>171</u>
Total	3,945	3,326	1,480	947	457	10,155

Renter Households						
All Age Groups						
<i>Year 2024 Projections</i>						
	1-Person	2-Person	3-Person	4-Person	5+-Person	Total
	Household	Household	Household	Household	Household	
\$0-10,000	1,424	701	134	330	30	2,619
\$10,000-20,000	766	614	329	159	154	2,022
\$20,000-30,000	448	766	294	85	16	1,609
\$30,000-40,000	448	380	227	124	34	1,213
\$40,000-50,000	319	235	126	51	14	745
\$50,000-60,000	141	194	31	29	9	404
\$60,000-75,000	108	154	105	38	47	452
\$75,000-100,000	220	149	122	22	47	560
\$100,000-125,000	29	13	80	35	57	214
\$125,000-150,000	61	32	20	76	26	215
\$150,000-200,000	46	7	18	7	14	92
\$200,000+	<u>94</u>	<u>94</u>	<u>24</u>	<u>13</u>	<u>26</u>	<u>251</u>
Total	4,104	3,339	1,510	969	474	10,396

HOUSEHOLD INCOME BY GROSS RENT AS A PERCENTAGE		
INCOME	OKTIBBEHA COUNTY	STARKVILLE
Less than \$10,000		
Less than 20%	11	0
20-24%	0	0
25-29%	0	0
30-34%	11	11
35%+	2,197	1,599
Not Computed	566	335
\$10,000 - \$19,999		
Less than 20%	37	25
20-24%	45	33
25-29%	129	129
30-34%	205	202
35%+	1,687	1,267
Not Computed	204	132
\$20,000 - \$34,999		
Less than 20%	168	147
20-24%	227	227
25-29%	321	175
30-34%	212	79
35%+	375	228
Not Computed	127	8
\$35,000 - \$49,999		
Less than 20%	482	400
20-24%	234	147
25-29%	214	163
30-34%	52	13
35%+	17	17
Not Computed	75	73
\$50,000 - \$74,999		
Less than 20%	638	457
20-24%	145	83
25-29%	62	0
30-34%	0	0
35%+	0	0
Not Computed	40	0
\$75,000 or more		
Less than 20%	317	208
20-24%	0	0
25-29%	0	0
30-34%	0	0
35%+	0	0
Not Computed	0	0
TOTAL	8,798	6,158

Source: U.S. Census Bureau

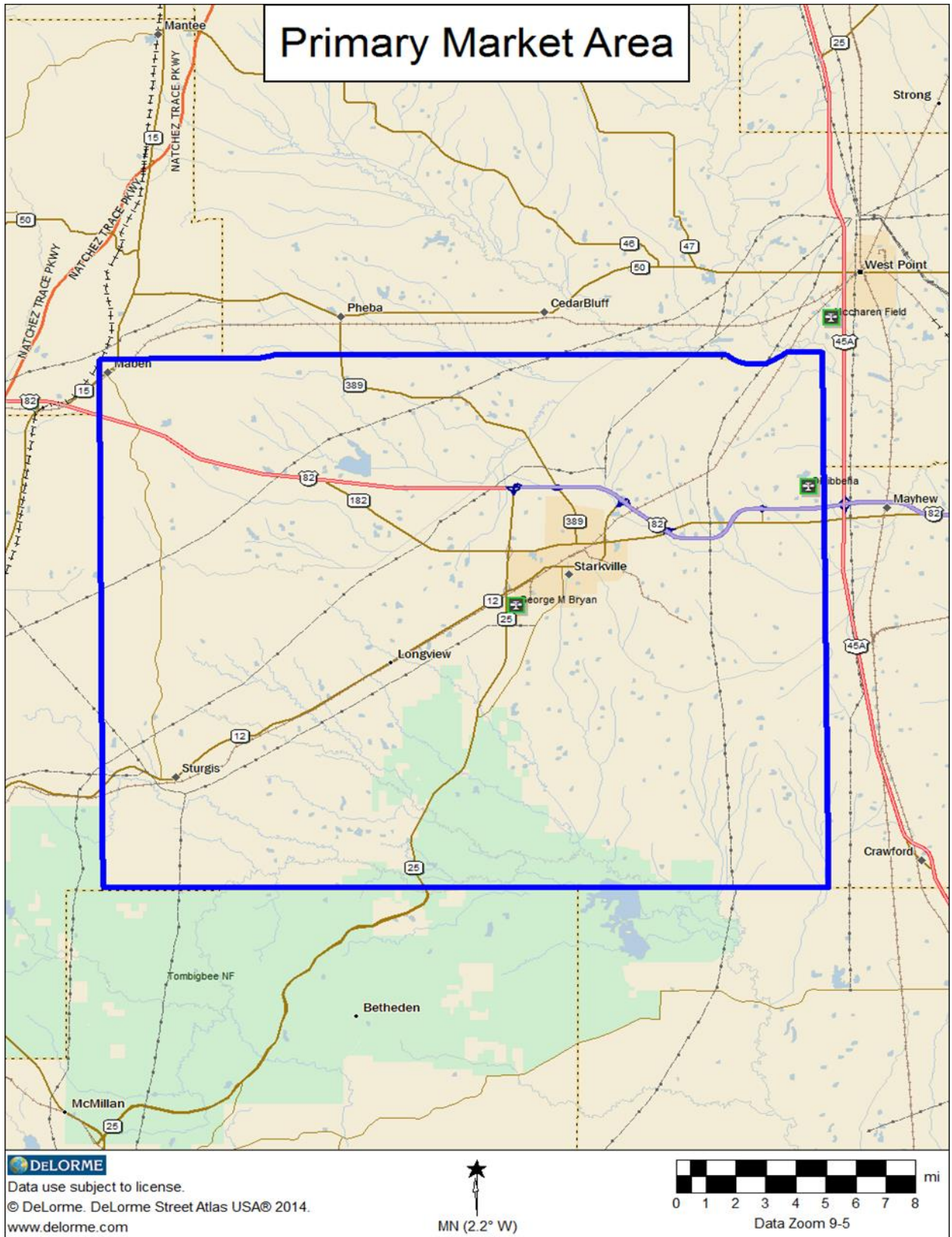
MARKET AREA

Following is a list of considerations used when determining the market area:

- **Population and Households Counts:** The number of households in a market area is directly proportionate to its geographic size within an individual market. Total householders residing in a market area can greatly influence demand calculations.
- **General Demographics:** The socio-economic composition of a market area including income, household size and tenure can be largely influenced by the erroneous inclusion or exclusions of non-comparable areas.
- **Demand:** Too large of a market may result in overstating demand for a proposed development. Conversely, too conservative of a market area may discount the demand for new product, especially if a lack of quality housing currently exists.
- **Supply Analysis:** While a larger market area generally includes higher household totals, it likewise may include a higher number of directly comparable units. If using demand methodologies that net out recently constructed and comparable rental units from the demand estimate, the increase in the number of comparable units can outweigh the increase in demand.
- **Competitive Stock:** The existing rental stock surveyed for a market study is dependent on the number of rental properties in a given market and therefore the boundaries of a primary market area. If existing developments are going to be used as “comparables”, they should be located in the primary market area, if possible.
- **Attainable Rents:** If the market area includes non-comparable areas, the analysis may use comparables projects that suggest that a project can achieve rents that area significantly higher or lower than the rents its micro location will support.
- **Location of Competitive Properties:** A primary consideration in defining a market area is identifying those locations that offer alternative opportunities to a potential renter for a subject site. The managers of existing comparable properties near the site are excellent sources in determining those competitive locations.
- **Accessibility:** Available transportation linkages including both traffic arteries and mass transit options can influence the size of the market. Mass transit can have a significant impact on projects addressing very low income households for which transportation options may be limited.
- **Natural Boundaries:** Natural boundaries including rivers and mountains can restrict the mover-ship within a market due to a lack of accessibility.
- **Housing Project Characteristics:** The availability of a unique structure type such as a high rise may alter the typical draw of a potential project.
- **Market Perceptions:** Whether grounded in reality or not, market perceptions can be a significant determinant of market area boundaries. Social stigmas often exist within sub-markets, with residents from one side of a submarket may not move to a close by neighborhood, regardless of housing opportunities. The construction of a new, attractive rental community may not necessarily relieve this perception.
- **Commuting Patterns:** The time spent commuting and employment destination could often reveal distinct patterns. High percentages of workers with long commutes or working in neighboring counties are often indicators of a lack of affordable housing options near employment centers.
- **Target Market:** Proposed developments targeting a special needs population such as seniors generally draw from a larger geographic region. Given the smaller pool of qualified householders, the location and quantity of comparable stock is of additional importance. An acceptable market area for a family oriented rental community will often be too conservative for a rental community targeting senior rental householders.
- **Jurisdictional Boundaries:** Differences in the quality and services provided by school districts, municipalities, or counties often influence consumer location choices.
- **Local Agency Service Boundaries:** The geographic areas covered by local agencies, such as housing authorities, senior citizen centers, community-based organizations, or churches can be a strong indicator of market area boundaries, especially when the project has a community-based sponsor or co-sponsor.

- Non-Geographic Factors: Employees who might be expected to reside in a development as a result of planned or existing job opportunities and special needs households who are served by a multi-jurisdictional agency that covers communities that are clearly distinct market areas.

The determination of the market area is based on the boundaries between governmental units. In such a method, county, division or city boundaries become the boundaries of the market area. The primary market area consists of Oktibbeha County. The primary market area is bound by the county limits. Oktibbeha County has the following boundaries: North – Clay and Webster Counties; East – Clay and Lowndes Counties; South – Noxubee and Winston Counties; and West – Choctaw and Webster Counties.



DEMOGRAPHICS

POPULATION TRENDS

The housing market area for the proposed complex is an area in which people could locate their residences and have fairly equal access to the same job market, community services and amenities and be in the socio-economic community they choose.

In 2000, Oktibbeha County contained an estimated population of 42,902. By 2010, population in the county had increased by 11.1 percent to 47,671. By 2019, population in the market area will increase by 5.2 percent to 50,154. It is projected that between 2019 and 2024 population in the market area will increase by 2.2 percent to 51,240.

CHANGE IN TOTAL POPULATION						
SUBJECT	YEAR	POPULATION	TOTAL		ANNUAL	
			CHANGE	PERCENT	CHANGE	PERCENT
OKTIBBEHA COUNTY	2000	42,902				
Estimated Projected	2010	47,671	4,769	11.1%	477	1.1%
	2019	50,154	2,483	5.2%	310	0.7%
	2024	51,240	1,086	2.2%	362	0.4%
STARKVILLE	2000	21,869				
Estimated Projected	2010	23,888	2,019	9.2%	202	0.9%
	2,019	23,681	(207)	-0.9%	(26)	-0.1%
	2024	23,942	261	1.1%	87	0.2%

Source: U.S. Census Bureau and Nielsen Claritas; Ribbon Demographics

CHANGE IN POPULATION BY AGE GROUPS						
OKTIBBEHA COUNTY						
AGE	2010	2019	CHANGE	2019	2024	CHANGE
0-4	2,716	2,548	-6.2%	2,548	2,564	0.6%
5-9	2,429	2,514	3.5%	2,514	2,543	1.2%
10-14	2,235	2,457	9.9%	2,457	2,514	2.3%
15-17	1,326	1,720	29.7%	1,720	1,646	-4.3%
18-20	6,626	5,988	-9.6%	5,988	5,897	-1.5%
21-24	8,033	8,728	8.7%	8,728	7,963	-8.8%
25-34	6,705	7,289	8.7%	7,289	7,590	4.1%
35-44	4,238	4,818	13.7%	4,818	5,871	21.9%
45-54	4,960	4,003	-19.3%	4,003	4,101	2.4%
55-64	4,012	4,431	10.4%	4,431	4,148	-6.4%
65-74	2,421	3,208	32.5%	3,208	3,710	15.6%
75-84	1,423	1,728	21.4%	1,728	1,932	11.8%
85+	547	722	32.0%	722	761	5.4%
Total Population	47,671	50,154	5.2%	50,154	51,240	2.2%
Elderly % Population	9.2%	11.3%	1.0%	11.8%	12.5%	0.7%
STARKVILLE						
AGE	2010	2019	CHANGE	2019	2024	CHANGE
0-4	1,438	1,269	-11.8%	1,269	1,247	-1.7%
5-9	1,223	1,240	1.4%	1,240	1,242	0.2%
10-14	1,051	1,187	12.9%	1,187	1,219	2.7%
15-17	617	807	30.8%	807	790	-2.1%
18-20	2,763	2,390	-13.5%	2,390	2,302	-3.7%
21-24	4,652	4,445	-4.4%	4,445	3,972	-10.6%
25-34	3,835	3,697	-3.6%	3,697	3,681	-0.4%
35-44	2,053	2,456	19.6%	2,456	3,022	23.0%
45-54	2,210	1,776	-19.6%	1,776	1,947	9.6%
55-64	1,843	1,844	0.1%	1,844	1,722	-6.6%
65-74	1,142	1,384	21.2%	1,384	1,540	11.3%
75-84	721	793	10.0%	793	866	9.2%
85+	340	393	15.6%	393	392	-0.3%
Total Population	23,888	23,681	-0.9%	23,681	23,942	1.1%
Elderly % Population	9.2%	10.9%	1.0%	11.2%	11.7%	0.5%

Source: U.S. Census Bureau and Nielsen Claritas; Ribbon Demographics

Household Trends

The demand for additional housing in a market area is a function of population growth, household formations and, also, a replacement of units lost through demolition and extreme obsolescence. In the case of housing for the elderly, the demand for rental housing is sometimes caused by the inability of the elderly to properly maintain their present ownership housing. Also, within the overall demand are segments of the market asking for more or less expense (related to income) and for ownership or rental.

Some of the demand has been or will be satisfied by units which have been built or will be built by the time the project is renting. The difference between demand and supply, the residual, is the total market of which the project's market will be a share.

The "tenure" of existing housing will be examined first as a guide to the future proportion of ownership and rentals; then, characteristics of the housing stock will be noted.

The most important analysis is that of demand, supply and residual demand which follows. Its product is the number of type rental units which will be demanded.

Tenure

The percentage of renters in Oktibbeha County in 2019 was 50.4 percent, and for City of Starkville the percentage was 62.2 percent. According to the U.S. Census Bureau, the national rental percentage is 36.1 percent, showing that the percentage of renters for the market area is slightly higher than for the country.

HOUSEHOLDS BY TENURE						
SUBJECT	YEAR	TOTAL HOUSEHOLDS	OWNER		RENTER	
			NO.	%	NO.	%
OKTIBBEHA COUNTY	2000	16,014	8,888	55.5%	7,126	44.5%
	2010	18,820	9,244	49.1%	9,576	50.9%
Estimated	2019	20,155	10,000	49.6%	10,155	50.4%
	2020	20,370	10,119	49.7%	10,251	50.3%
Projected	2024	20,693	10,297	49.8%	10,396	50.2%
STARKVILLE	2000	9,571	3,988	41.7%	5,583	58.3%
	2010	10,706	4,009	37.4%	6,697	62.6%
Estimated	2019	10,289	3,892	37.8%	6,397	62.2%
	2020	10,347	3,917	37.9%	6,430	62.1%
Projected	2024	10,433	3,954	37.9%	6,479	62.1%

Source: U.S. Census Bureau and Nielsen Claritas; Ribbon Demographics

The breakdown of households according to size and type in 2010 is shown in the following table. Renter household size for the market area is shown below. The breakdown of households according to size and type for owners and renters age 60 and older is shown in also shown on the following table.

HOUSEHOLDS BY SIZE AND TYPE		
OWNER-OCCUPIED	OKTIBBEHA COUNTY	STARKVILLE
1 person	2,321	1,031
2 persons	3,445	1,566
3 persons	1,562	651
4 persons	1,126	473
5 persons	516	188
6 persons	170	68
7 or more persons	104	32
RENTER-OCCUPIED		
1 person	3,635	2,723
2 persons	3,077	2,212
3 persons	1,411	957
4 persons	1,007	551
5 persons	299	176
6 persons	99	55
7 or more persons	48	23

Source: U.S. Census Bureau

HOUSEHOLDS BY SIZE/TYPE/AGE OF MEMBERS		
Households With:	OKTIBBEHA COUNTY	STARKVILLE
1+ Persons Age 60+		
1 Person Household	1,643	860
2+ Persons (Family)	2,659	1,213
2+ Persons (Non-Family)	55	22
1+ Persons Age 65+		
1 Person Household	1,257	648
2+ Persons (Family)	1,896	888
2+ Persons (Non-Family)	38	18

Source: U.S. Census Bureau

The following table shows significant characteristics of the market area housing stock in 2010. In 2010 there were 2,561 single-family housing units, 5,563 multifamily housing units and 1,923 mobile homes in the market area. Of the 1,923 mobile homes in the market area, 305 were rental mobile homes. The data in the following table also shows that there were 11 rental units lacking complete plumbing and 189 rental units that were overcrowded. There were 263 units built prior to 1939. According to the U.S. Census Bureau, there were 1,919 rental units built after 2000 and later.

CHARACTERISTICS OF THE MARKET AREA HOUSING STOCK		
	OKTIBBEHA COUNTY	STARKVILLE
TOTAL HOUSING UNITS	20,947	11,767
OCCUPANCY AND TENURE		
Occupied Housing Units	18,820	10,706
Owner-Occupied	9,244	4,009
Percent Owner-Occupied	49.1%	37.4%
Renter-Occupied	9,576	6,697
VACANT HOUSING UNITS		
For seasonal, recreational, etc.	340	173
Persons per owner-occupied unit	2.47	2.39
Persons per renter-occupied unit	2.14	2.03
TENURE BY YEAR STRUCTURE BUILT		
RENTER-OCCUPIED		
2005 or later	593	365
2000-2004	1,326	609
1990-1999	1,787	1,275
1980-1989	1,626	1,241
1970-1979	1,443	1,130
1960-1969	1,090	973
1950-1959	400	223
1940-1949	270	129
1939 or earlier	263	213
PERSONS PER ROOM: RENTER		
0.50 or less	5,793	4,442
0.51-1.00	2,816	1,595
1.01-1.50	68	0
1.51-2.00	81	81
2.01 or more	40	40
PLUMBING FACILITIES -		
PERSON/ROOM: RENTER-OCCUPIED		
Lacking Complete Plumbing Facilities:		
1.00 or less	11	0
1.01-1.50	0	0
1.51 or more	0	0

Source: U.S. Census Bureau

ADDITIONAL HOUSING STOCK CHARACTERISTICS				
HOUSING UNITS IN STRUCTURE	OWNER-OCCUPIED		RENTER-OCCUPIED	
OKTIBBEHA COUNTY	NUMBER	PERCENT	NUMBER	PERCENT
1, Detached	7,038	77.0%	2,374	27.0%
1, Attached	89	1.0%	187	2.1%
2	0	0.0%	1,133	12.9%
3 to 4	71	0.8%	1,340	15.2%
5 to 9	14	0.2%	1,611	18.3%
10 to 19	0	0.0%	1,053	12.0%
20 to 49	0	0.0%	279	3.2%
50 or more	0	0.0%	147	1.7%
Mobile Home, Trailer, Other	1,923	21.1%	674	7.7%
TOTAL	9,135	100.0%	8,798	100.0%
STARKVILLE				
1, Detached	3,513	89.9%	1,285	20.9%
1, Attached	56	1.4%	137	2.2%
2	0	0.0%	736	12.0%
3 to 4	34	0.9%	1,263	20.5%
5 to 9	0	0.0%	1,409	22.9%
10 to 19	0	0.0%	859	13.9%
20 to 49	0	0.0%	234	3.8%
50 or more	0	0.0%	125	2.0%
Mobile Home, Trailer, Other	305	7.8%	110	1.8%
TOTAL	3,908	100.0%	6,158	100.0%

Source: U.S. Census Bureau

DEMAND ANALYSIS

Sources of Demand

The potential tenants for the proposed development include households who now live within the market area. It will appeal to potential tenants who have adequate incomes to pay the proposed rents and find the development more attractive in terms of price, unit features and project amenities than other available rental units. It also will attract households that the market area gains between now and when the development is ready for occupancy. The county is projected to gain 108 households between 2019 and 2024

Required Unit Mix

Typical market industry standards are based on the premise that 1.5 persons per bedroom will occupy rental units. We expect five percent of one-person households will occupy efficiency units. We expect and 40 percent of one-person households and 20 percent of two-person households and will occupy one-bedroom units. We expect that 55 percent of one-person households, 80 percent of two-person households and 10 percent of three-person households will occupy two-bedroom units. We expect that 90 percent of three-person households, 100 percent of four-person households, and 50 percent of five-person households will occupy three-bedroom units. We expect 50 percent of five-person households, and 100 percent of households with six-person or more will occupy units with four or more bedrooms.

The following table illustrates the ratio of units required by each household size. These occupancy patterns suggest that efficiency units should account for 1.9 percent of the renter housing demand; one-bedroom units should account for 21.6 percent; two-bedroom units should account for 48.1 percent; three-bedroom units should account for 25.3 percent; and units with four or more bedrooms should account for 3.1 percent of the renter housing demand in the market area.

RENTAL HOUSING DEMAND BY NUMBER OF BEDROOMS						
HOUSEHOLD SIZE	0 BR	1 BR	2 BR	3 BR	4 BR	TOTAL
1 Person	182	1,454	1,999	0	0	3,635
2 Persons	0	615	2,462	0	0	3,077
3 Persons	0	0	141	1,270	0	1,411
4 Persons	0	0	0	1,007	0	1,007
5 Persons	0	0	0	150	150	299
6 Persons	0	0	0	0	99	99
7 or More Persons	0	0	0	0	48	48
TOTAL	182	2,069	4,602	2,426	297	9,576
PERCENT	1.9%	21.6%	48.1%	25.3%	3.1%	100.0%

Eligible Households

Landlords evaluate a potential tenant's income and credit to decide if applicant can pay the required rents. Commercial underwriters and owners of conventional market rate developments generally require that the monthly contract rent should not exceed one-third of a tenant's income. They increased the ratio to 35 percent for income-restricted family developments.

The following tables show the minimum target income required for each unit and the affordable income limits to determine the upper range of eligibility for each affordable unit. The following table lists how many households are within the required target income for each unit type.

MAXIMUM LIHTC RENTS AND UTILITY ALLOWANCES						
Unit Type	# of Units	% of Median Income	Maximum LIHTC Rent	Gross Rent	Utility Allowance	Net Rent
3/1	36	60%	\$911	\$850	\$200	\$650

Required Demand – Affordable Family Units

The following table contains the summary demand estimates considering all qualified units at 60 percent of the area median income.

REQUIRED DEMAND - ALL UNITS	
	All Units
Demand from New Household Growth	
Average Annual Household Growth (2019-2024)	108
Percent Income Qualified	10.7%
Percent Plan to Rent	50.4%
Demand from New Household Growth	6
Demand from Existing Households	
Total Existing Renter Households (2019)	10,155
Percent Income Qualified	10.7%
Percent Appropriate Household Size	25.3%
Percent Annual Turnover	20.0%
Demand from Existing Households	55
Demand from Renter Substandard Housing	
Total Substandard Households	200
Percent Income Qualified	10.7%
Percent Appropriate Household Size	25.3%
Demand from Substandard Housing	5
Demand from Rent Overburdened	
Total Rent Overburdened Households	149
Percent Appropriate Household Size	25.3%
Demand from Rent Overburdened	38
Total Demand	
Demand from Household Growth	6
Demand from Existing Households	55
Demand from Substandard Housing	5
Demand from Rent Overburdened	38
TOTAL	104
Less Vacant Current Supply and Pipeline	0
NET DEMAND	104
Subject Units	36
Capture Rate	34.6%

The market area's population and households are expected to increase through 2024; indicating a need for additional housing. In addition, the overall capture rates for all units set at 60 percent of the area median income is 34.6 percent. For these reasons, it is recommended for the area to develop more housing.

If you need additional information, please contact me at 1-800-428-3320.

Sincerely,

A handwritten signature in cursive script that reads "Samuel T. Gill". The signature is written in black ink and is positioned above a horizontal line.

Samuel T. Gill
Market Analyst

Exhibit B – Zoning, Aerial, and Comprehensive Plan Maps

Proposed Zoning District:

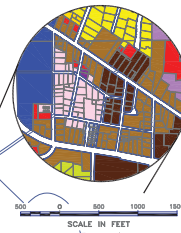
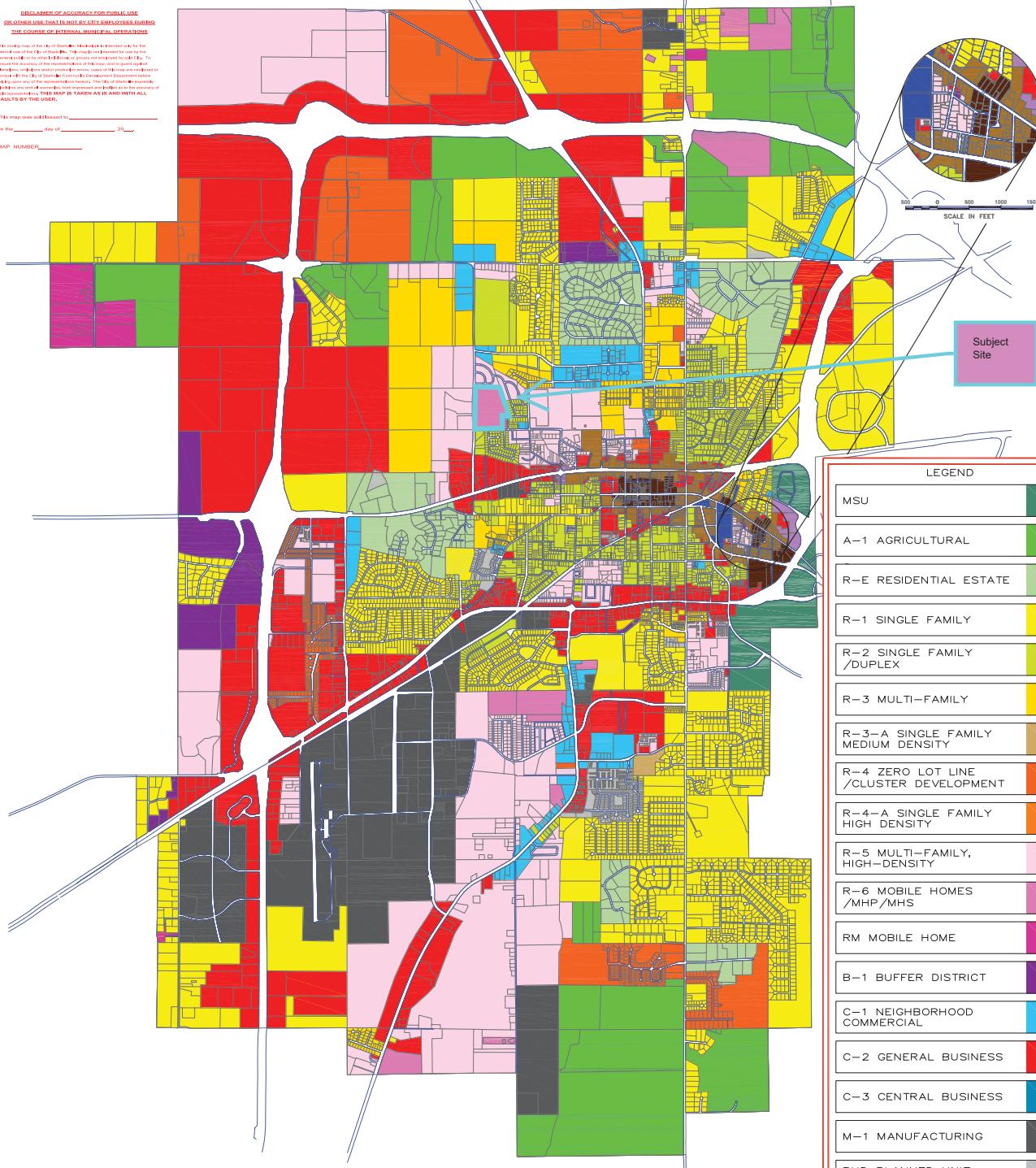
Sec. R. - R-3A single-family, medium-density.

- A. *Intent.* These districts are intended to be composed of single-family dwellings. Appropriate neighborhood supporting facilities are provided for and the district's open residential character is protected by requiring minimum yard and area standards. R-3A zoning districts shall be more restrictive than the R-3 (multi-family) district but less restrictive than the R-1 (single-family) district.
- B. *Required lot area and width, yards, building areas and height for single-family dwellings:*
Front setback: 25 feet
Side setback: 5 feet
Rear setback: 20 feet
Minimum lot area: 5,000 square feet
Minimum width at building line: 50 feet
Maximum building height: 45 feet
- C. *Off-street parking.* A minimum of three off-street parking spaces shall be provided for each dwelling unit.
- D. *Permitted and conditional uses shall be as follows:*
1. The following uses are permitted by right in the R-3A zoning district:
a. Single-family dwelling.
b. Garden.
c. Home occupation.
2. The following uses are allowed by conditional use in the R-3A zoning district:
a. Church or place of worship.
b. Golf course, not including commercial driving ranges; need not be enclosed within structure.
c. Public utilities.
d. Recreational facilities.
- E. *Comprehensive plan.* The R-3A zoning district shall be considered a medium density residential land use classification allowing a maximum gross density of eight dwelling units per acre, as allowed per Table 32 of the city's comprehensive plan.

DISCLAIMER OF LIABILITY FOR PUBLIC USE
OR OTHER USE THAT IS NOT CITY BUSINESS DURING
THE COURSE OF REGULAR MUNICIPAL OPERATIONS

This zoning map of the City of Starkville, Mississippi, is intended only for the general use of the City of Starkville. The map is not intended to be used for the general public or for other purposes or purposes not intended by the City. To ensure the accuracy of the map, the City of Starkville, Mississippi, has taken all reasonable steps to ensure the accuracy of the map, and the City of Starkville, Mississippi, is not responsible for any errors or omissions on the map. THE MAP IS TAKEN AS IS AND WITH ALL FAULTS BY THE USER.

This map was submitted to _____
 on this _____ day of _____, 20____
 MAP NUMBER: _____



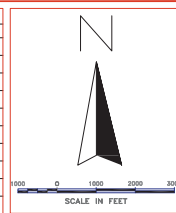
LEGEND

- MSU
- A-1 AGRICULTURAL
- R-E RESIDENTIAL ESTATE
- R-1 SINGLE FAMILY
- R-2 SINGLE FAMILY / DUPLEX
- R-3 MULTI-FAMILY
- R-3-A SINGLE FAMILY MEDIUM DENSITY
- R-4 ZERO LOT LINE / CLUSTER DEVELOPMENT
- R-4-A SINGLE FAMILY HIGH DENSITY
- R-5 MULTI-FAMILY, HIGH-DENSITY
- R-6 MOBILE HOMES /MHP/MHS
- RM MOBILE HOME
- B-1 BUFFER DISTRICT
- C-1 NEIGHBORHOOD COMMERCIAL
- C-2 GENERAL BUSINESS
- C-3 CENTRAL BUSINESS
- M-1 MANUFACTURING
- PUD PLANNED UNIT DEVELOPMENT
- P-O PLANNED OFFICE DISTRICT
- T4 DISTRICT
- T5 DISTRICT
- T6 DISTRICT
- CIVIC DISTRICT

THIS MAP IS ACCURATE FOR PLANNING PURPOSES ONLY

REVISIONS		
DATE	CASE NUMBER	CHANGE

REVISIONS		
DATE	CASE NUMBER	CHANGE



STARKVILLE ZONING DISTRICTS MAP

WE, THE UNDERSIGNED, HAVE REVIEWED THIS DOCUMENT AND FIND IT IN COMPLIANCE.

[Signature]
 COMMUNITY DEVELOPMENT DIRECTOR

[Signature]
 CITY ENGINEER

[Signature]
 BUILDING OFFICIAL

COMPILED BY
 THE CITY OF STARKVILLE
 URBAN PLANNING OFFICE
 STARKVILLE, MS

THIS IS TO CERTIFY THIS DOCUMENT SUPERCEDES AND REPLACES ALL PREVIOUS ZONING DISTRICT MAPS SO ADOPTED AS PART OF APPENDIX A OF THE MUNICIPAL CODE OF STARKVILLE, MISSISSIPPI.

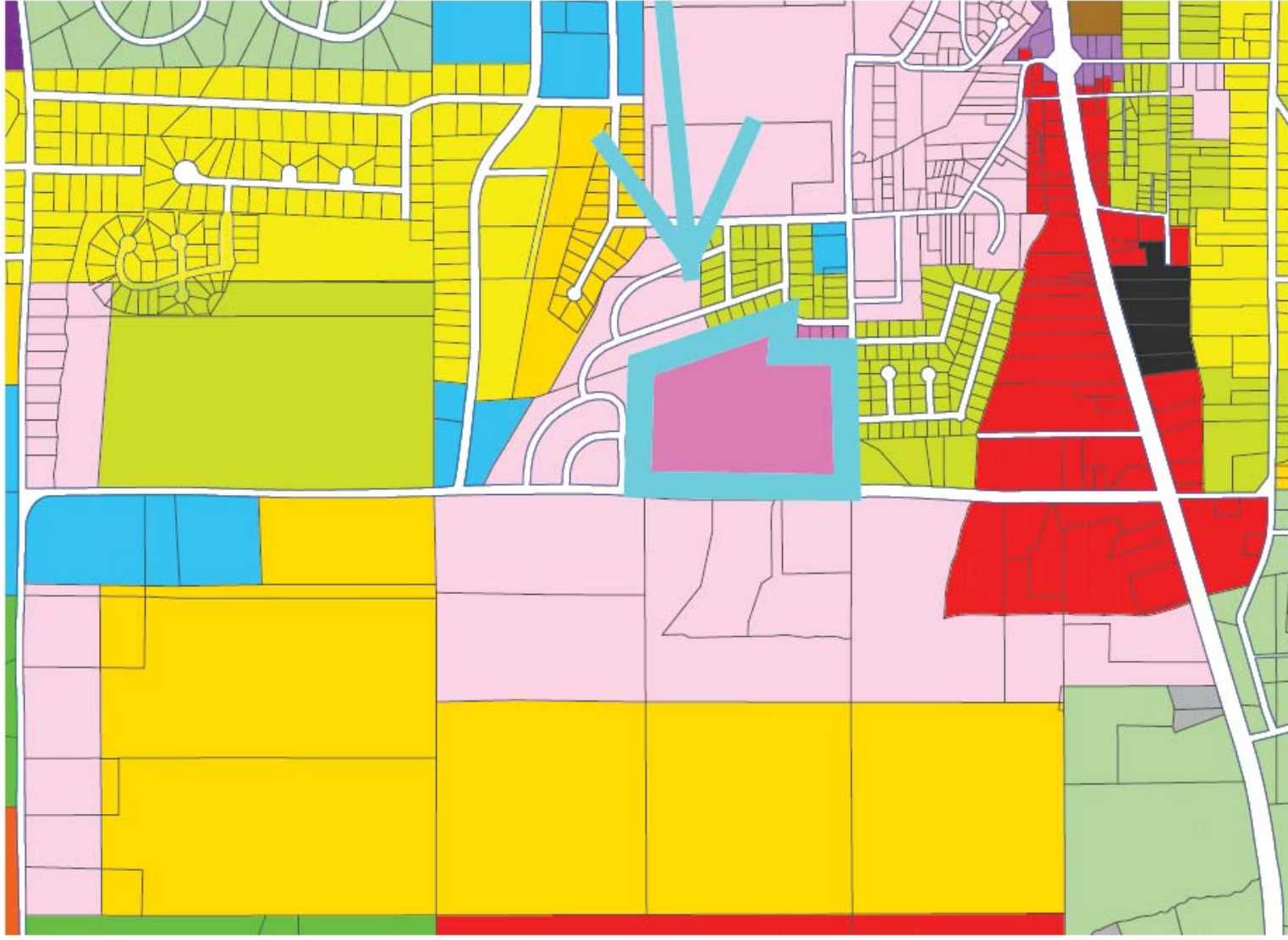
10/21/2013
 DATE
 10/25/2013
 ATTEST
 DATE

[Signature]
 MAYOR

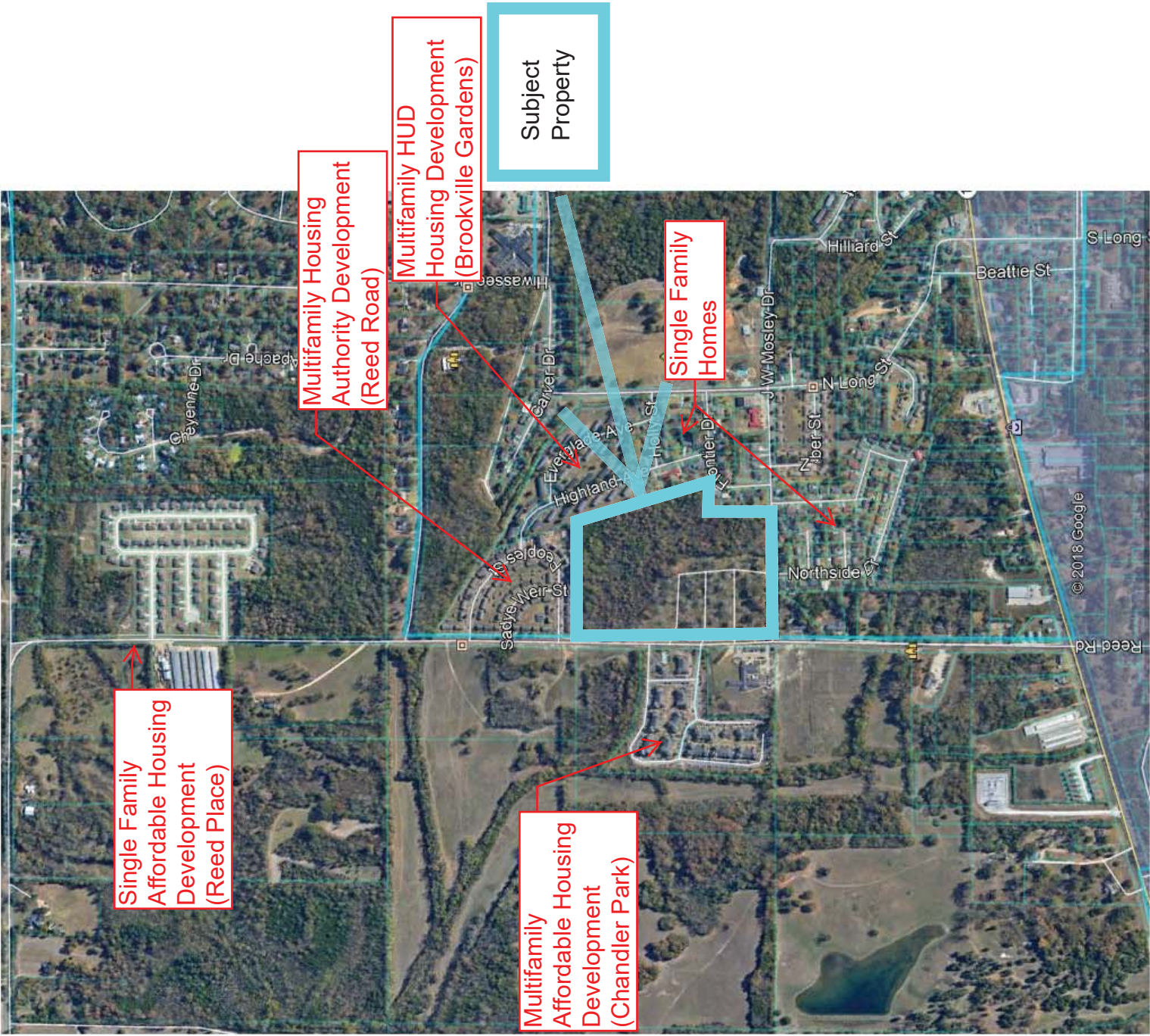
[Signature]
 CITY CLERK

Zoning Map

R-1 SINGLE FAMILY	
R-2 SINGLE FAMILY /DUPLEX	
R-3 MULTI-FAMILY	
R-3-A SINGLE FAMILY MEDIUM DENSITY	
R-4 ZERO LOT LINE /CLUSTER DEVELOPMENT	
R-4-A SINGLE FAMILY HIGH DENSITY	
R-5 MULTI-FAMILY, HIGH-DENSITY	
R-6 MOBILE HOMES /MHP/MHS	
RM MOBILE HOME	
B-1 BUFFER DISTRICT	
C-1 NEIGHBORHOOD COMMERCIAL	
C-2 GENERAL BUSINESS	



Subject
Property



Single Family
Affordable Housing
Development
(Reed Place)

Multifamily
Affordable Housing
Development
(Chandler Park)

Multifamily Housing
Authority Development
(Reed Road)

Multifamily HUD
Housing Development
(Brookville Gardens)

Subject
Property

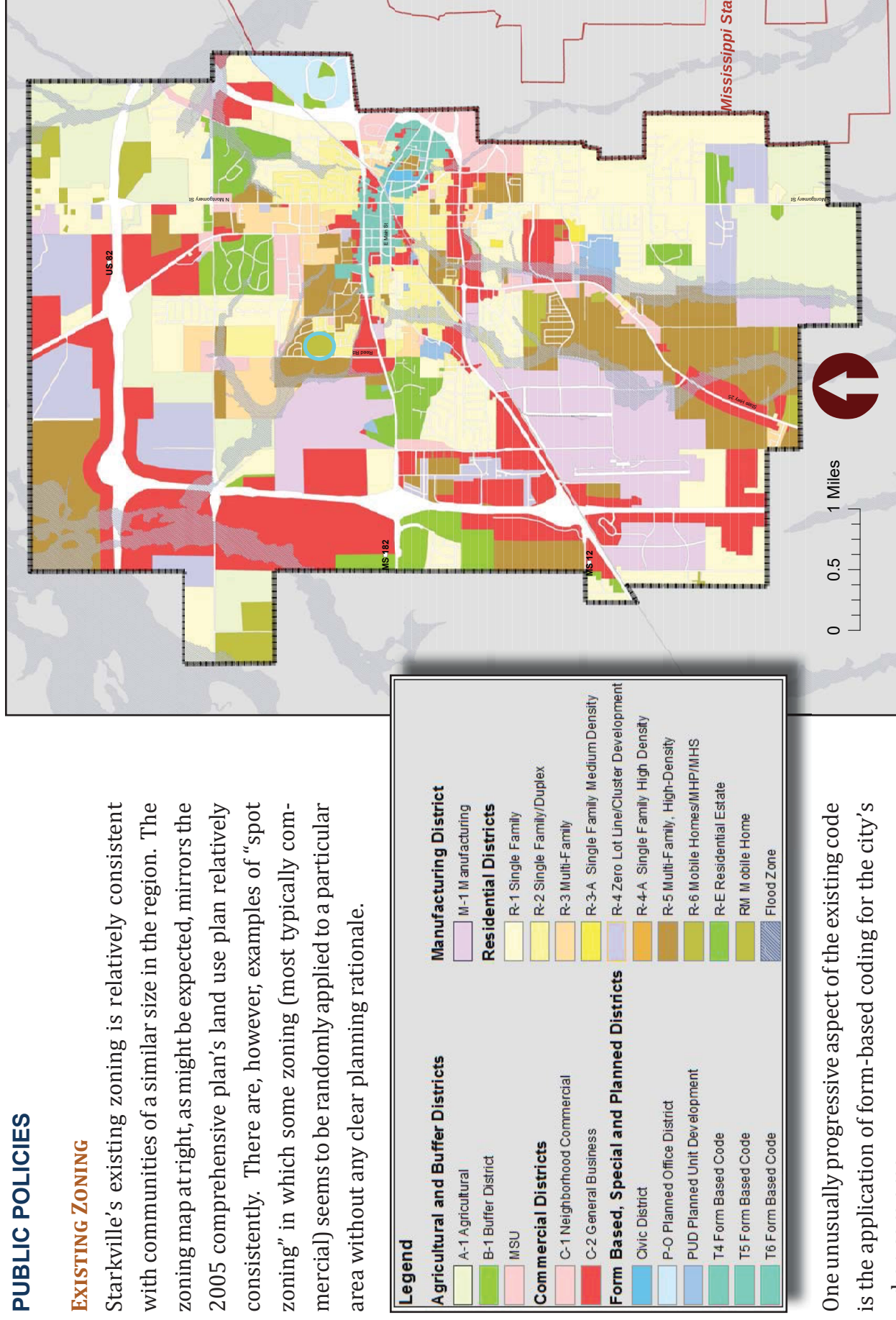
Single Family
Homes

BACKGROUND: EXISTING CONDITIONS

PUBLIC POLICIES

EXISTING ZONING

Starkville's existing zoning is relatively consistent with communities of a similar size in the region. The zoning map at right, as might be expected, mirrors the 2005 comprehensive plan's land use plan relatively consistently. There are, however, examples of "spot zoning" in which some zoning (most typically commercial) seems to be randomly applied to a particular area without any clear planning rationale.



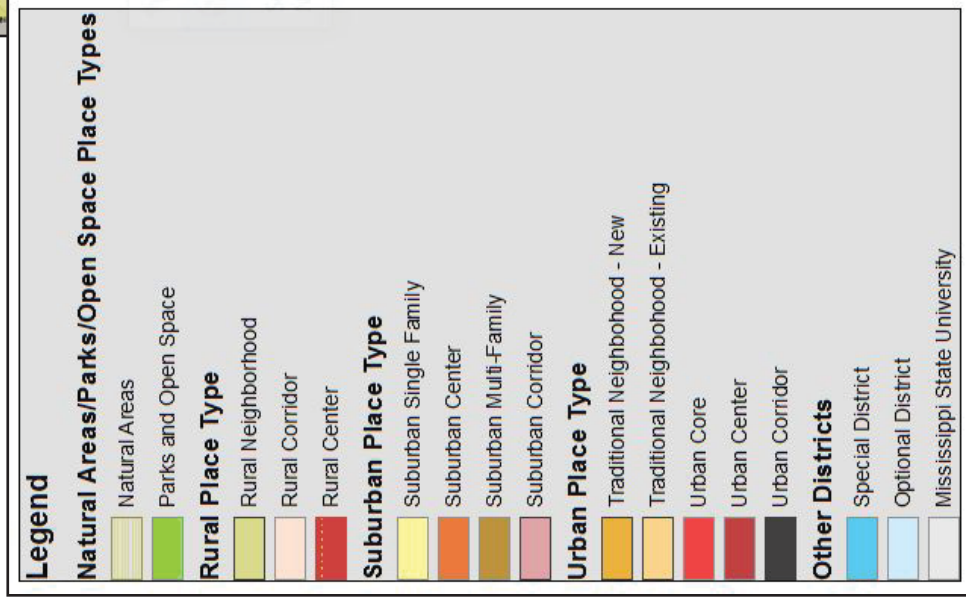
One unusually progressive aspect of the existing code is the application of form-based coding for the city's urban core area.

THE PLAN

PLACE TYPES: MAP

At right is a map illustrating the proposed “place types.” Similar to a land use plan, as typically created in years past, it also considers the density/intensity, form and character of development. The legend below explains the map.

The five broad place type categories include Natural Areas/ Parks, Rural, Suburban, Urban and Other Districts. Within each of those categories are sub-classifications described on the following pages. See page 62 regarding how the Urban Corridor designation will need adjusting for the 182/MLK area.



THE PLAN

PLACE TYPES: URBAN AREAS

URBAN AREA PLACE SUB-TYPES

Traditional Neighborhoods

These areas include both existing neighborhoods, such as those surrounding the Downtown, and newly proposed Traditional Neighborhoods.

Corridors

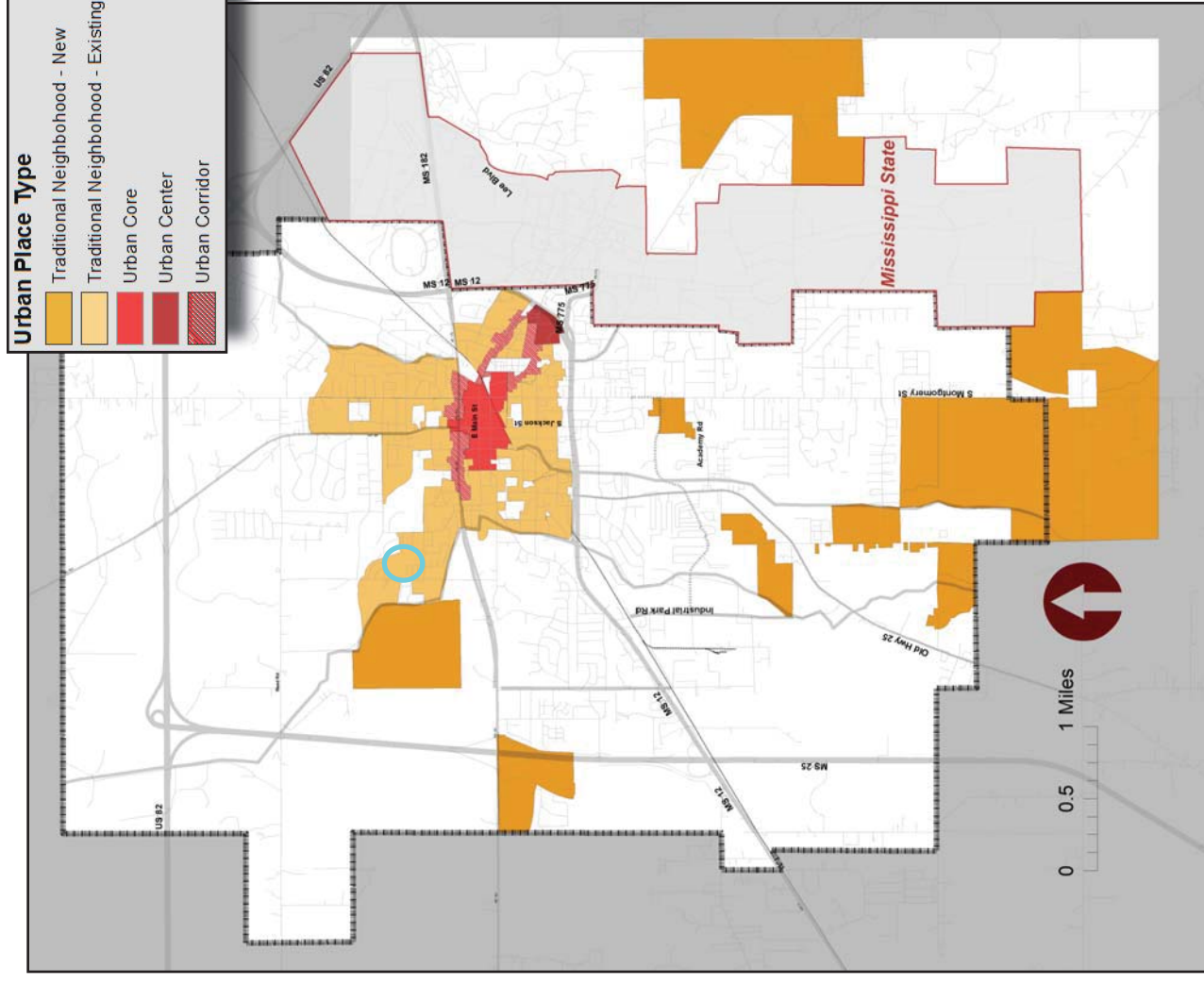
The few Corridors extend from Downtown.

Centers

The sole proposed Urban Center is at the Mill.

Core

The sole Urban Core is Downtown Starkville.



THE PLAN

PLACE TYPES: URBAN AREAS

TRADITIONAL NEIGHBORHOODS: EXISTING

Traditional Neighborhoods: Existing

Locations

Surrounding the Downtown

Spatial Form

Relatively expansive random forms

Land Uses

Primarily single-family detached houses, but also attached houses, multi-family and small-scale commercial

Density / Intensity

Moderate to high density, but with some larger lots

Development Form

Buildings close to the street, parking to the side or rear, and a connected street network with on-street parking and well-designed streetscapes

Street Types

Avenues and Local

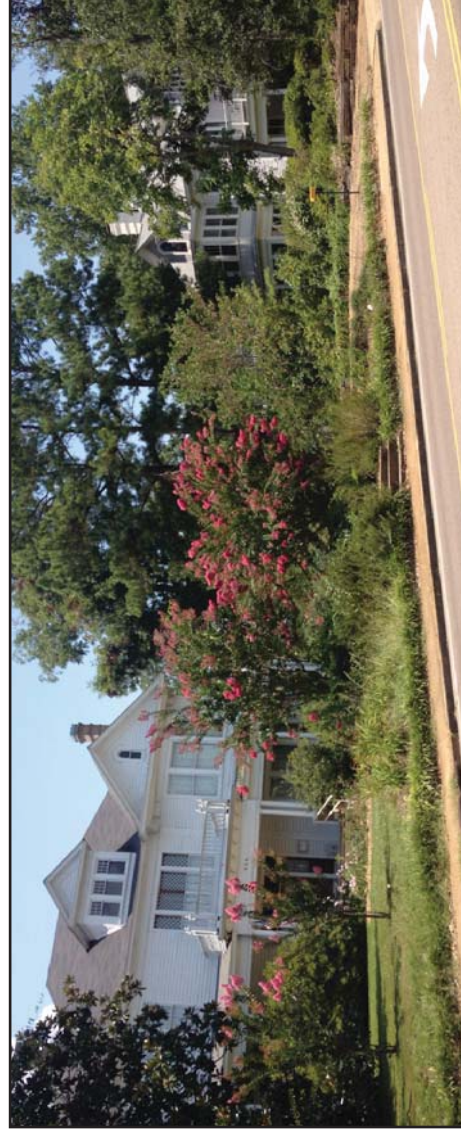
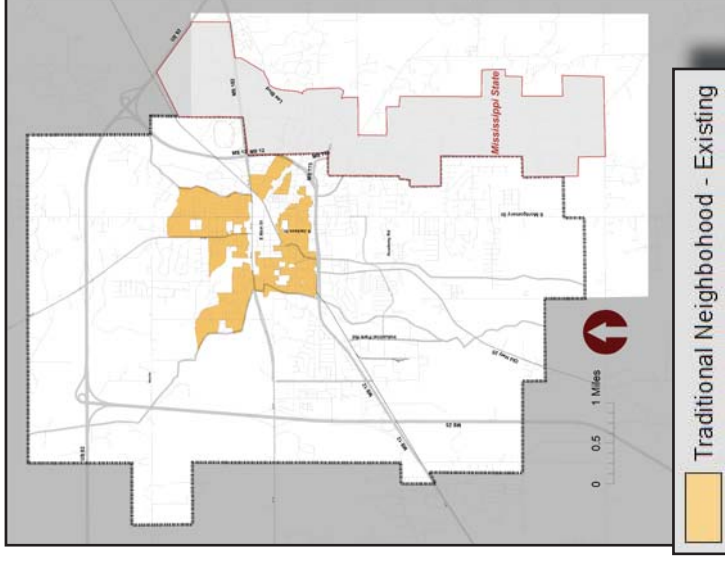


Exhibit C – Sample Plans





PROPOSED HOME QUALITY AND SIZES

- HOMES WILL BE AN AVERAGE OF 1,352 HEATED SF (NOT INCLUDING GARAGE AREA)
- 2-CAR GARAGES
- ARCH SHINGLES
- HARDI SIDING AND/OR BRICK
- GUTTERS & DOWNSPOUTS
- GREEN CERTIFIED
 - o LOW-E WINDOWS
 - o ENERGY STAR APPLIANCES
 - REFRIDGERATOR
 - DISHWASHER
 - RANGE/OVEN
 - WASHER & DRYER IN EACH UNIT

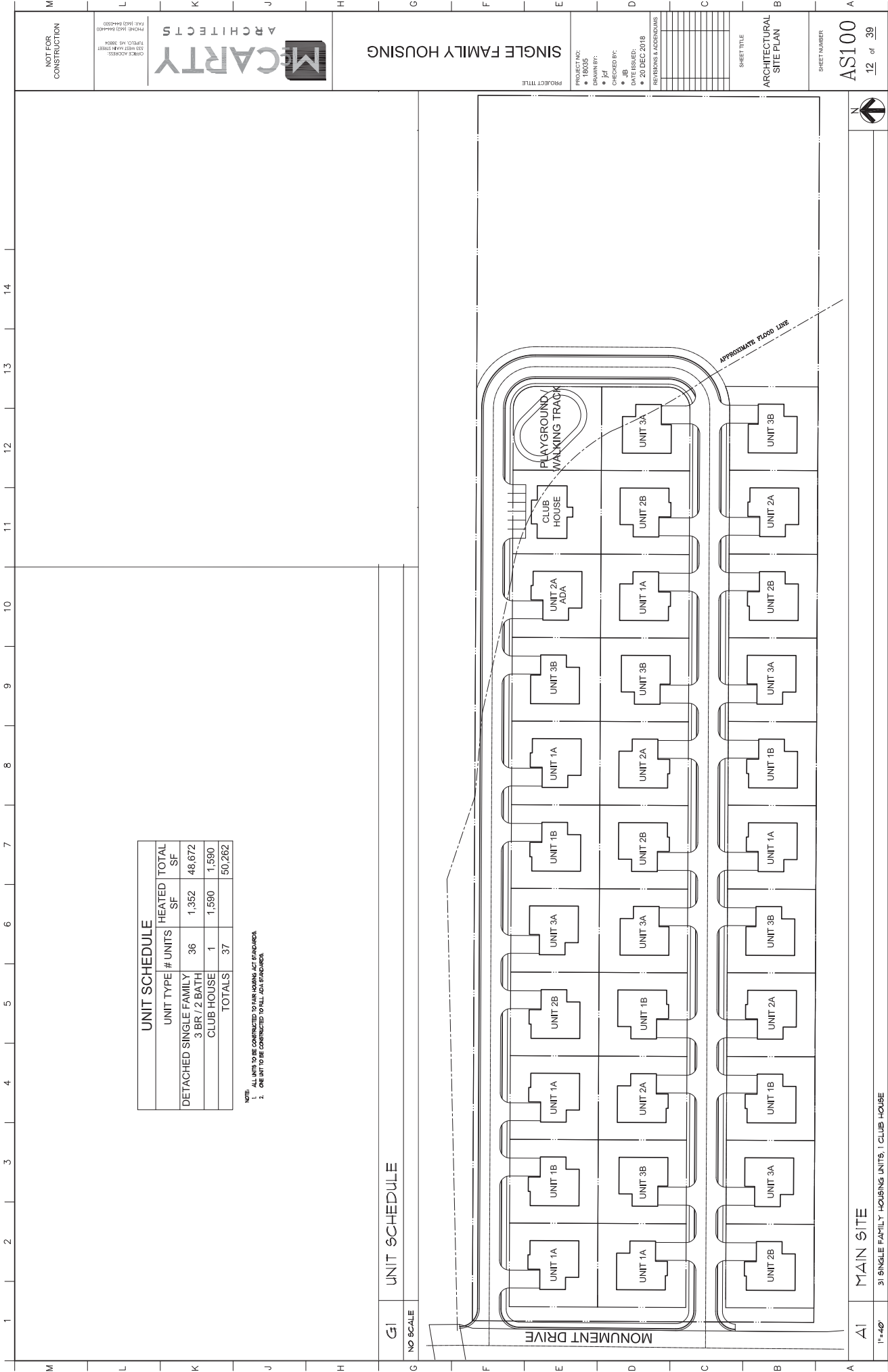
- ENERGY EFFICIENT LIGHT FIXTURES
- 14 SEER HVAC
- HOMES WILL RENT FOR AROUND \$650 PER MONTH

R3-A ZONING REQUIREMENTS

- MINIMUM LOT SIZE = 5,000 SF
- MAXIMUM ALLOWABLE DENSITY = 8 UNITS PER ACRE

DEVELOPMENT OF SUBJECT PROPERTY

- CURRENTLY PROPOSING 36 LOTS ON 12 ACRES (OF THE 26 TOTAL ACRES) = 3 UNITS PER ACRE
- AVERAGE LOT SIZE = 7,500 SF



UNIT SCHEDULE			
UNIT TYPE	# UNITS	HEATED SF	TOTAL SF
DETACHED SINGLE FAMILY 3 BR / 2 BATH	36	1,352	48,672
CLUB HOUSE	1	1,590	1,590
TOTALS	37		50,262

NOTE: ALL UNITS TO BE CONSTRUCTED TO HARBORING ACT STANDARDS
1. ONE UNIT TO BE CONSTRUCTED TO FULL ADA STANDARDS

G1 UNIT SCHEDULE

NO SCALE

A1 MAIN SITE

1"=40' 31 SINGLE FAMILY HOUSING UNITS, 1 CLUB HOUSE



PHD DMR: 90% CD REVIEW SET - 20 DEC 2018

NOT FOR CONSTRUCTION

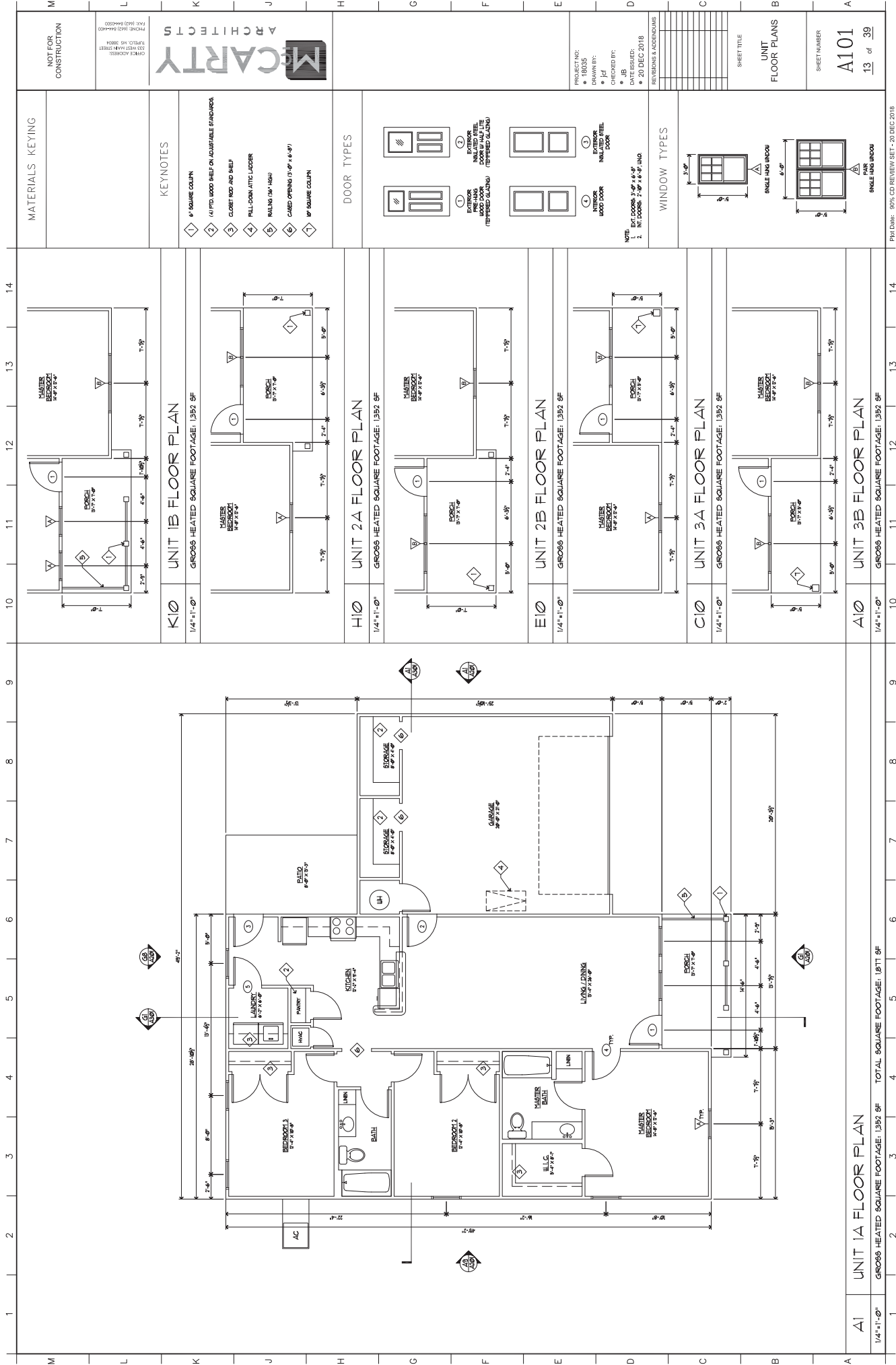
PROJECT NO: 18035
DRAWN BY: JPL
CHECKED BY: JPL
DATE ISSUED: 20 DEC 2018
REVISIONS & ADDENDUMS

McARTY ARCHITECTS
OFFICE ADDRESS:
35 WEST MAIN STREET
TUNNICLIFFE, MA 01864
PHONE: (978) 844-0000

PROJECT TITLE
SINGLE FAMILY HOUSING

SHEET TITLE
ARCHITECTURAL SITE PLAN

SHEET NUMBER
AS100
12 of 39



MATERIALS KEYING

NOT FOR CONSTRUCTION

PROJECT NO: 18035
DRAWN BY: JPL
CHECKED BY: JPL
DATE ISSUED: 20 DEC 2018
REVISIONS & ADDENDUMS

UNIT FLOOR PLANS

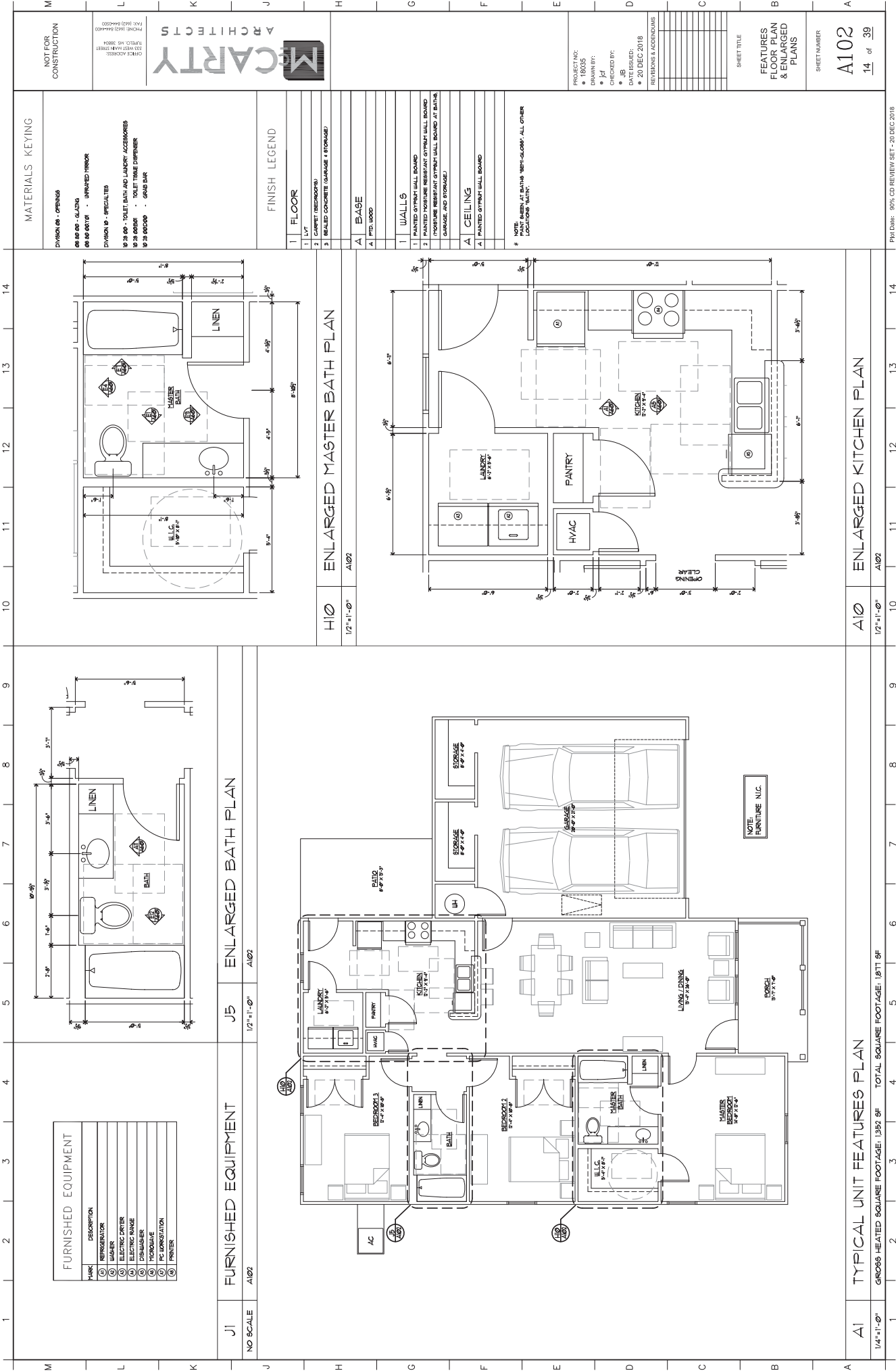
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A101
13 of 39

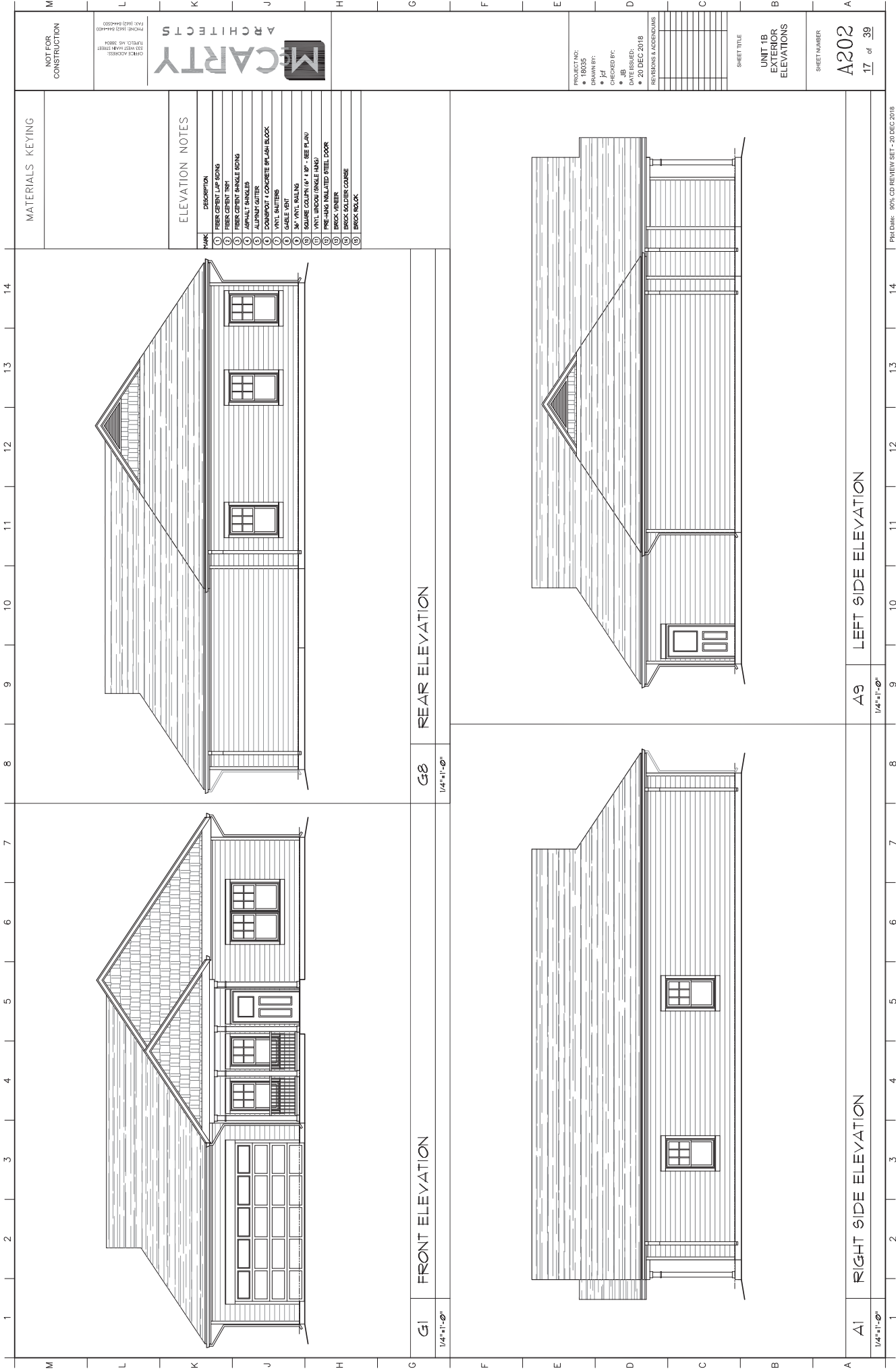
KEYNOTES

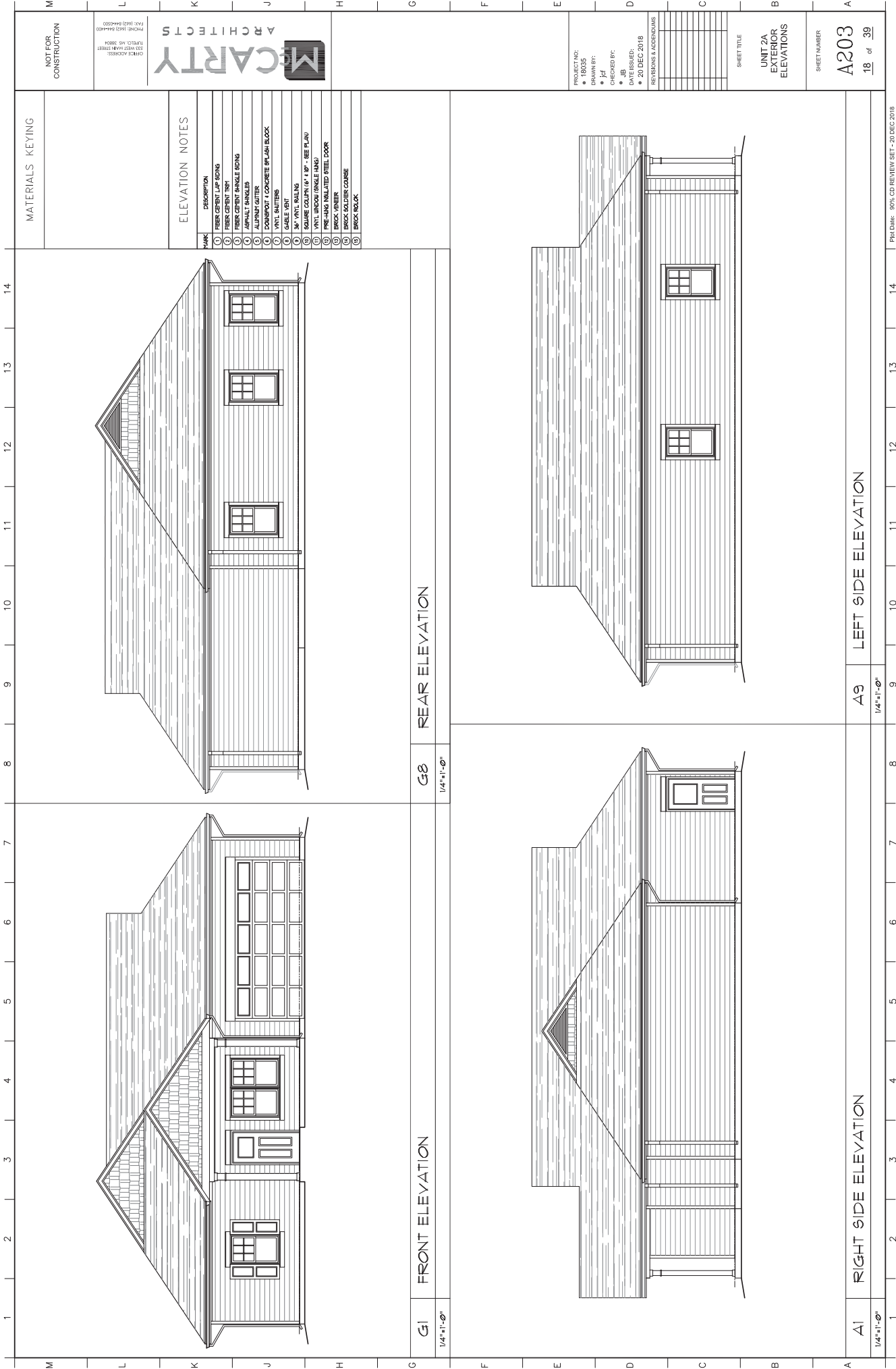
DOOR TYPES

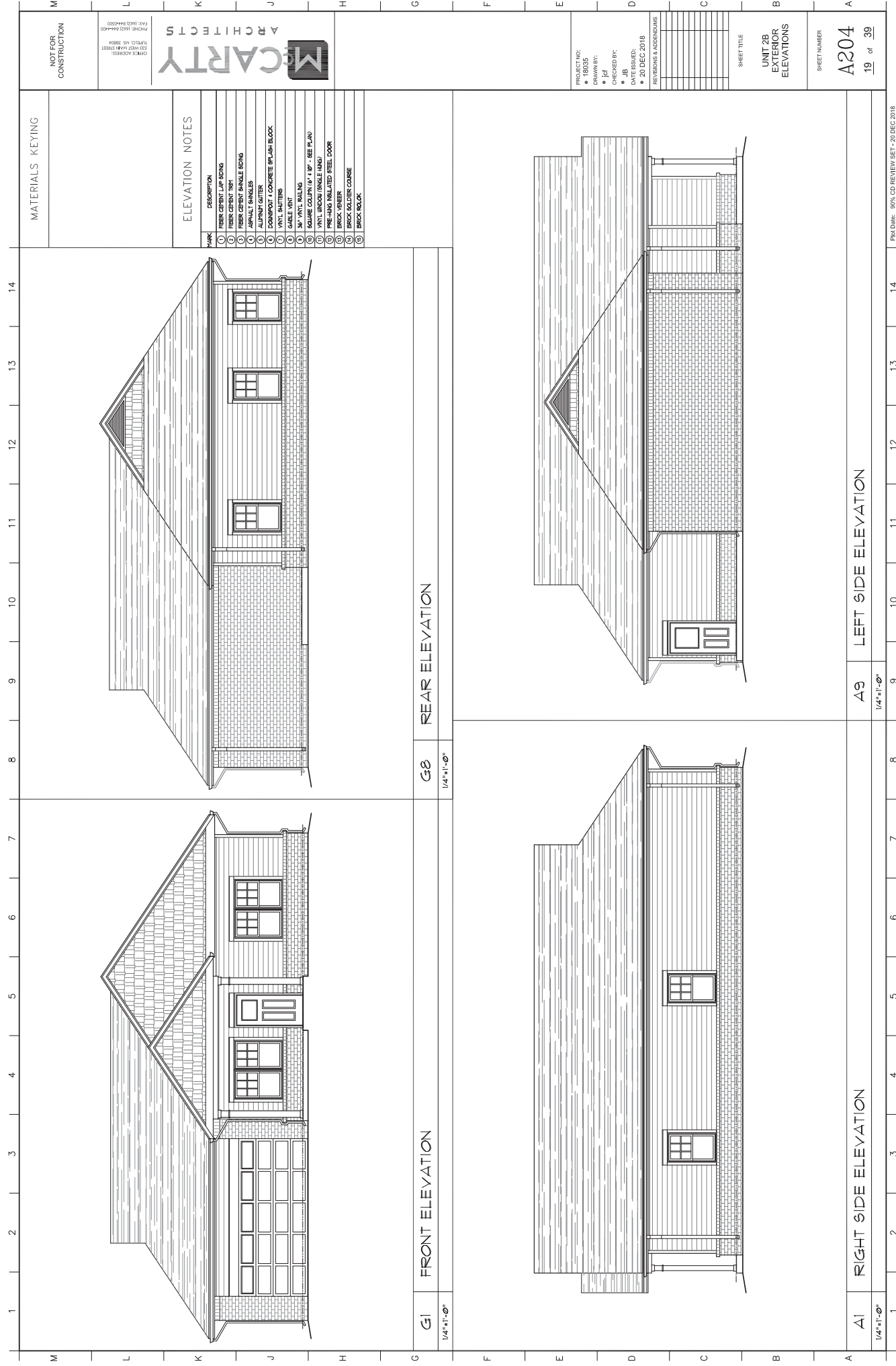
WINDOW TYPES

PHI DIM: 80% CD REVIEW SET - 20 DEC 2018

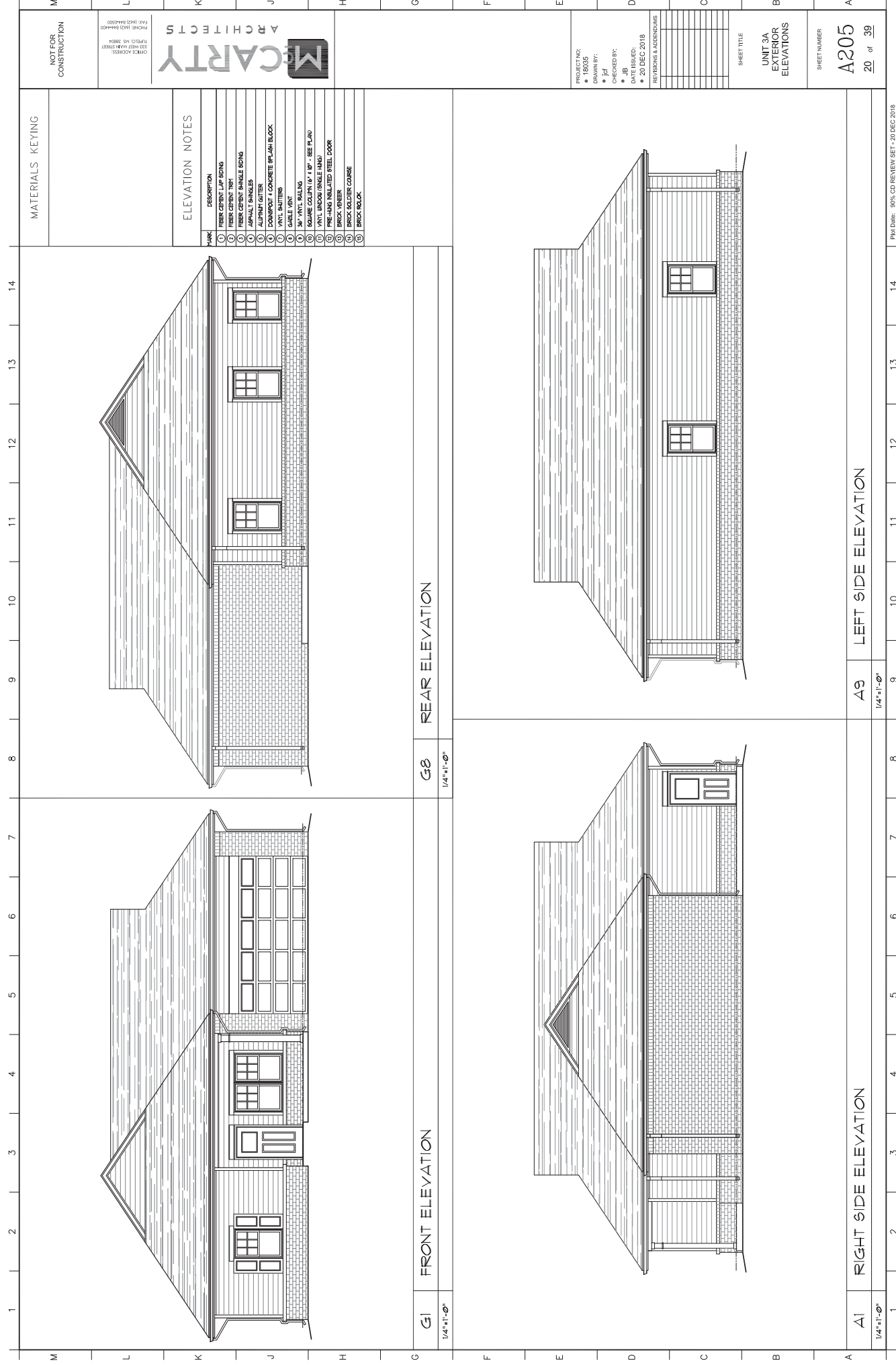


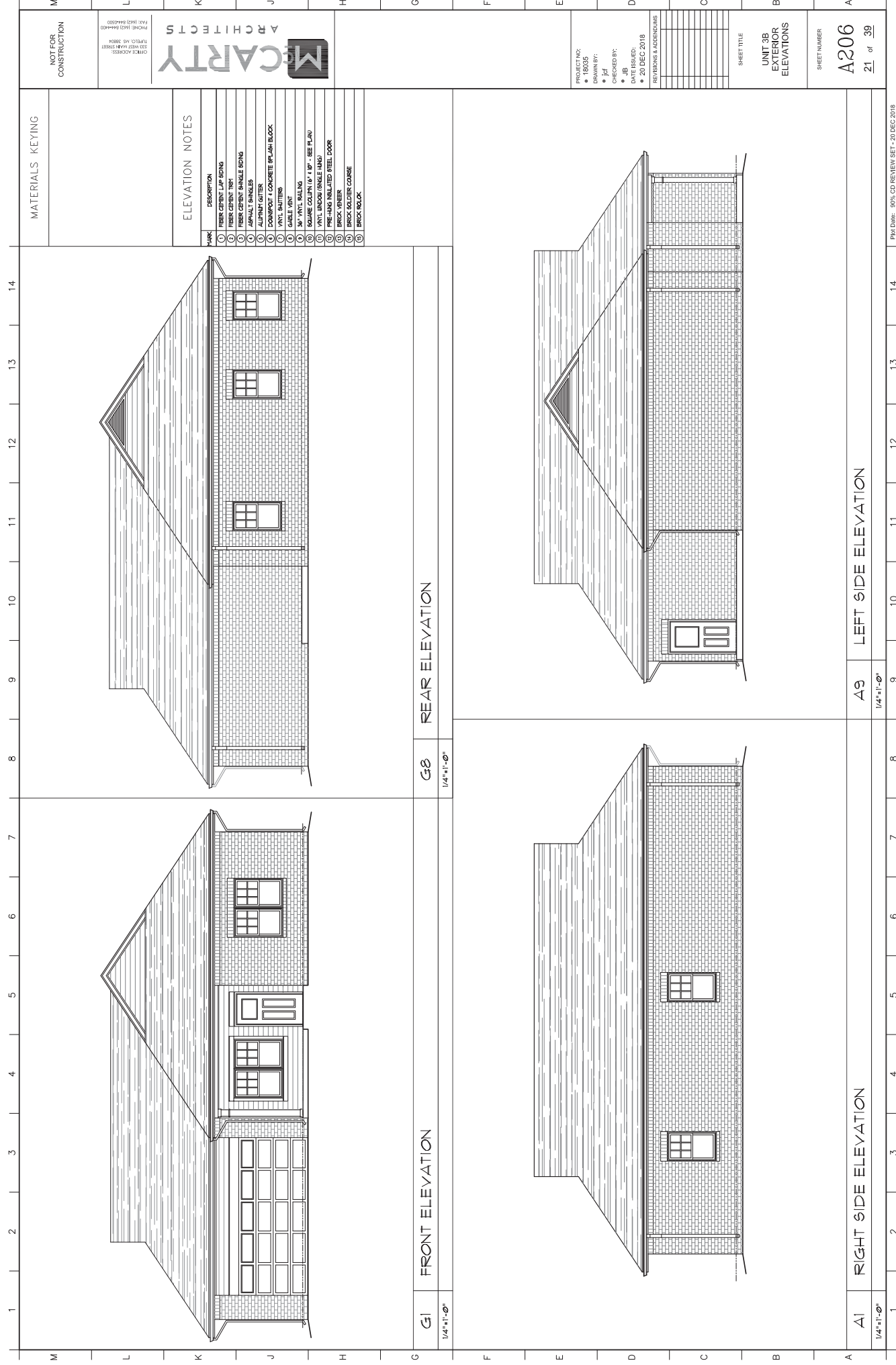


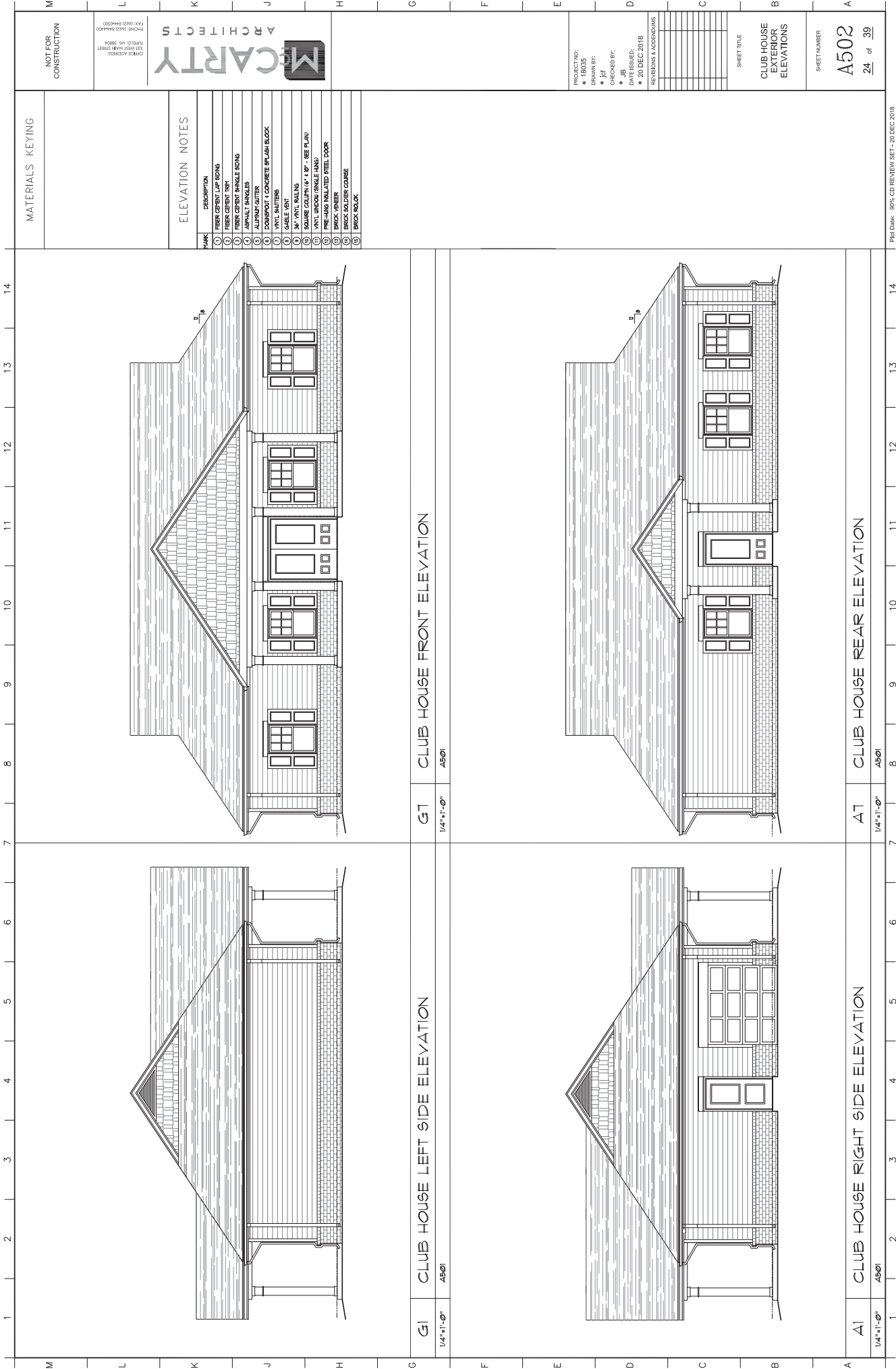




Plot Date: 90% CD REVIEW SET - 20 DEC 2018







PHI.DWG: 80% CD REVIEW SET - 20 DEC 2018



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 2/19/19
PAGE: 1

SUBJECT: Proposed Appalachian Regional Commission (ARC) Grant Application & Selection Process for Engineering Services

AMOUNT & SOURCE OF FUNDING - \$289,800; Mississippi Appalachian Regional Commission

FISCAL NOTE: N/A

REQUESTING
DEPARTMENT: Starkville Utilities

DIRECTOR'S
AUTHORIZATION:

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

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: N/A

Suggested Motion: “MOVE APPROVAL TO AUTHORIZE GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT TO PREPARE AND SUBMIT AN APPALACHIAN REGIONAL COMMISSION GRANT (ARC) APPLICATION TO THE MISSISSIPPI APPALACHIAN REGIONAL COMMISSION, ON BEHALF OF THE CITY OF STARKVILLE FOR THE PURPOSE OF STARKVILLE TRIM CANE SEWAGE LIFT STATION IMPROVEMENTS INCLUDING PROCUREMENT OF PROFESSIONAL ENGINEERING SERVICES.”

RESOLUTION

Authorizing the Golden Triangle Planning and Development District to Prepare and Submit An Appalachian Regional Commission Application For Starkville, Mississippi

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

WHEREAS, the Mississippi Development Authority has available funds under the FY-2019 Appalachian Regional Commission (ARC) Program; and

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

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

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

- That the Golden Triangle Planning and Development District is hereby authorized to prepare an FY-2019 ARC Area Development Application on behalf of the City of Starkville for Starkville Trim Cane Sewage Lift Station improvements; and
- That, upon approval of said application, the Golden Triangle Planning and Development District is hereby authorized to administer said ARC Project; and
- That Lynn Spruill, in her official capacity as the Mayor of the City of Starkville, is hereby authorized to sign all necessary application documents. Upon approval of said application by the Appalachian Regional Commission, the Grant Agreement with the State of Mississippi shall come before the Board of Aldermen for final authorization and approval.

SO ORDERED THIS THE 19th day of February 2019, 2019, by the Board of Aldermen of the City of Starkville, Mississippi in a Regular Scheduled Meeting.

Lesa Hardin
City Clerk

Lynn Spruill
Mayor

(SEAL)



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

AGENDA ITEM DEPT.: Board Business
AGENDA DATE: 02.19.19
PAGE: 1

SUBJECT: Consideration of the appointment of a Community Development Director.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Board Business

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

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:



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

AGENDA ITEM DEPT.: Board
AGENDA DATE: 2-19-2019
PAGE: 1

SUBJECT:

Consideration of appointment of Dr. Debra Prince, the sole applicant, to a position on the Starkville-Oktibbeha Consolidated School District Board of Trustees.

AUTHORIZATION HISTORY: There is a position on the Board currently being held by Dr. Debra Prince which expires March 5, 2019.

**REQUESTING
DEPARTMENT:** Board

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

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:

January 18, 2019

Ben Carver, Alderman Ward 1
Sandra Sistrunk, Alderman Ward 2
David Little, Alderman Ward 3
Jason Walker, Alderman Ward 4
Patrick Miller, Alderman Ward 5
Roy A. Perkins, Vice Mayor and Alderman Ward 6
Henry N. Vaughn, Sr., Alderman Ward 7
Parker Wiseman, Mayor

Dear City of Starkville Leaders:

It is with continued enthusiasm and my commitment to public service that I ask to be reappointed to serve on the Starkville Oktibbeha Consolidated School District Board of Trustees. Since my initial appointment in September of 2017 and my short tenure on the board, I have participated in many professional development sessions designed for school board members and have learned so many things that has helped and will continue to help our district move forward as we continue our drive towards excellence. In fact, because of my record of professional development, I was recognized in 2018 by the Mississippi School Board Association as a Master's Circle School Board Member.

In addition to my established record of seeking and taking advantage of school board member professional development opportunities and my continued desire and commitment to grow and develop as an effective board member, I have maintained perfect school board meeting attendance. Moreover, I have established a reputation among fellow board members and school administrators as a board member who comes to each and every meeting prepared and willing to make meaningful contributions to the matters at hand.

I continue to believe that the quality of our community is a direct reflection of the quality of our school district and that the quality of our school district is a reflection of the school board. I ask that you give me the opportunity to continue the work that I have started by reappointing me to serve on the Starkville Oktibbeha Consolidated School District Board of Trustees. Given the opportunity, I will continue to work with all groups of stakeholders and members of our community to improve not only our school district in general but also the experiences that all of our children receive in our district. If reappointed, I will continue to work with other members of the board as we work to improve our effectiveness in ensuring that all our children learn and thrive. I sincerely thank you for your consideration and hope that my letter reflects my eagerness to continue to work to make our school district the best that it can be.

Sincerely,

Debra Lindsey Prince



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

AGENDA ITEM DEPT.: Board
AGENDA DATE: 2-19-2019
PAGE: 1of 11

SUBJECT:

Consideration of amending the amended policy for the Starkville Police Department to assist motorists with procuring wrecker services and to replace Ordinance 1992-2 in full.

AUTHORIZATION HISTORY:

This version accomplishes several things:

- Omits language about a joint list between SPD and Oktibbeha County, since the entities have decided to function independently on this issue.
- Reinserts the language in Section 11 of “non-consensual and uninsured” at the request of Alderman Little.
- Cleans up some formatting.

**REQUESTING
DEPARTMENT:** Board

**DIRECTOR'S
AUTHORIZATION:** Aldermen David Little

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:

R. FRANK NICHOLS
CHIEF OF POLICE



TELEPHONE
662-323-4131

STARKVILLE POLICE DEPARTMENT
101 E. LAMPKIN STREET, STARKVILLE, MS 39759

**FIRST AMENDED POLICY FOR THE STARKVILLE POLICE
DEPARTMENT TO ASSIST MOTORISTS WITH PROCURING
WRECKER SERVICES**

THIS REPLACES ORDINANCE 1992-2 IN FULL

WHEREAS, it shall be the policy of the Starkville Police Department to assist motorists with procuring required wrecker service from the scene of an accident or other traffic incident; and

WHEREAS, if the motorist has a preference, the preferred wrecker service will be contacted; if the motorist has no preference, departmental personnel will request wrecker service from a Wrecker Service Rotation List which meets the standards stated in this policy.

NOW, THEREFORE, the Mayor and Board of Aldermen of the City of Starkville, Mississippi, adopt the following procedures for the procurement of wrecker services.

SECTION 1: Rotation Wrecker Services Established

There is hereby established a rotation call list to be maintained and kept on file by the Starkville Police Department and Oktibbeha County EMA/911. Any wrecker service desiring to be placed on the Wrecker Service Rotation List must meet the following standards, in addition to any other state or federal regulation which may apply:

1. Must provide twenty-four hour-per-day wrecker service from a properly zoned location and be licensed by the City of Starkville.
2. Must provide a secure place of storage within 5 miles of the city limits for vehicles towed or hauled by the wrecker service. A secure place of storage is considered an area surrounded by a six (6) foot chain link fence and capable of being locked to prevent casual access. The storage facility must be marked with no less than company name, phone number, and hours of operation.

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STARKVILLE POLICE DEPARTMENT
101 E. LAMPKIN STREET, STARKVILLE, MS 39759

3. Must provide wrecker vehicles and equipment to meet the following minimum requirements, whether obtaining permits for one (1) or more of said wreckers:
 - a. Light-duty wreckers: having a rating of eight thousand (8,000) lbs. or more and mounted on a truck chassis with a minimum of ten thousand (10,000) lbs. GVWR. Light-duty wreckers must be equipped with a wheel-lift.
 - b. Medium-duty wreckers: having a rating of between ten (10) and twenty-five (25) tons and mounted on a truck chassis with a minimum of twenty thousand (20,000) lbs. GVWR.

SECTION 2: Need for Heavy-Duty Wreckers

In the absence of a wrecker service in the City of Starkville that can provide a heavy-duty wrecker when needed, police department personnel will be responsible for requesting a heavy-duty wrecker from the nearest available location. Request of heavy-duty wrecker will not impact the Wrecker Service Rotation List. Heavy-duty wreckers must maintain the following minimum equipment:

1. Air control valve to provide braking capability for the vehicle being towed/removed.
2. Air brakes so constructed as to lock the rear wheels automatically upon failure and to supply air to disabled vehicles.
3. External air hookups and hoses, hydraulic spade (outriggers) or two (2) metal chock blocks to prevent rolling or slippage of wrecker (chock blocks should be as wide as the dual wheels of the wrecker and must be capable of being tied to the wrecker).
4. A minimum of two-hundred (200) feet of cable at least 5/8-inch diameter on each drum, or 3/4-inch diameter cable on a single drum.
5. One pair of bolt cutters with a minimum 1/2-inch opening.
6. Two fire extinguishers mounted in an accessible location.

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SECTION 3: Minimum Equipment

Wheel locks are not allowed for use on rotation calls. To be placed on the rotation list, a wrecker must maintain the following minimum equipment:

1. A fire extinguisher mounted in an accessible location.
2. Warning devices (reflective triangles).
3. Axe and wrecking bars.
4. Bolt cutters.
5. Dolly, shovel, brooms, and fifty (50) pounds of sand or suitable equivalent.
6. Safety chains.
7. Wheel chocks.
8. At least one winch with one-hundred (100) feet of 3/8 inch cable.
9. Flashing amber light affixed above the top of the wrecker cab.
10. Name, address, and telephone number permanently affixed and displayed in letters clearly visible from one-hundred (100) feet on both sides.

SECTION 4: City License with Proof of Insurance required for Wrecker Service Rotation List

Any person, owner, or operator of a wrecker service desiring a city license shall make application therefor to the city. The information required for such license shall be the name of the wrecker's make, model, and license tag number for the current year. It shall be unlawful for any person to own or operate any wrecker which is subject to a call for service by any city department or any agent within the city, unless the wrecker service is licensed by the city.

SECTION 5: Liability Insurance or Bond Prerequisite to Operate; Amount, Conditions

The owner or operator of any wrecker to be used as a rotation wrecker shall, before operating the same, present to the City Clerk a public liability insurance policy, policies, or bonds written by an insurance or bonding company authorized to do business in the State of Mississippi for each wrecker operated on the rotation

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list; and there shall be an insurance policy, policies, or bonds presented to the City Clerk for coverage of property damage or loss to or from any vehicle while being towed or stored by the wrecker owner or operator.

Such insurance policy, policies, or bond shall be conditioned for the payment of any final judgement against said wrecker owner or operator for personal injury, property damage, or loss resulting from or arising out of the use, maintenance, operation, or any related action of the wrecker owner or operator while towing or storing said vehicles. The amount of the public liability policy or bond required on any rotation wrecker shall in no case be less than one million dollars (1,000,000.00) combined single limit automobile liability coverage.

All insurance policies or bond shall contain a provision or endorsement to the effect that the same shall not be canceled for any cause by either party thereto unless or until thirty (30) days written notice thereof shall be given to the City Clerk by registered mail.

The City Clerk shall retain a copy of the public liability insurance policies or bond for the operation of said wrecker or wreckers.

SECTION 6: Inspection for all Wreckers on Rotation List

The Chief of Police, or his or her designee, may from time to time inspect the mechanical condition and other required equipment on all such wreckers and inspect storage areas used by the owner or operator of such wrecker service. Inspections may be scheduled yearly or conducted randomly to ensure compliance. If any such equipment and area is defective, the Chief of Police, or his or her designee, shall direct the owner or operator to have the wreckers put in proper working order and to correct any deficiency in the storage area.

SECTION 7: Operation of Wrecker Without Proper License and Insurance

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It shall be unlawful for any owners or operators to operate or cause to be operated such wreckers as a rotation wrecker without having all proper equipment, facilities, license, and insurance. This applies at all times while such wrecker is doing business as a rotation wrecker. Only inspected trucks and approved drivers, as required in this policy, will be allowed for rotation calls. Failure to meet these requirements shall be grounds for the Chief of Police to remove the wrecker service from the Wrecker Service Rotation List.

SECTION 8: Suspension or Removal from the Wrecker Rotation List

Any wrecker service on the Wrecker Service Rotation List may be suspended or removed by the Chief of Police upon reasonable proof of violation by the wrecker service of any applicable provisions of this policy, state law, or city ordinance.

1. Suspension from rotation:

- a. Acts of physical violence while operating a wrecker as provided for herein will be grounds for temporary suspension from the rotation list until the final disposition on any pending criminal charges.
- b. Any pending criminal charges (excluding traffic violations but including DUI) will be grounds for suspension from the rotation.
- c. Failure to clean up and remove debris resulting from the accident will result in suspension for ten (10) to thirty (30) days, depending upon the circumstances of the situation.
- d. Other factors and actions may result in indefinite suspension from the rotation list. These may include, but are not limited to, the following:
 - i. Flagrant, repeated, or serious failure to cooperate with an officer at the scene of an accident or at the wrecker service.
 - ii. Conduct or practices in dealing with the public result, or could result, in unjust criticism to the department.
 - iii. Charging exorbitant or price gouging rates.
 - iv. Failure to maintain records as provided in this section.

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- v. Failure to notify the last known owner of a vehicle as provided for in this section.
- vi. Failure to meet or maintain wrecker specifications and other requirements and regulations as outlined in this policy.
- vii. Pronounced or repetitive violations of the requirements listed herein may result in an indefinite suspension of the company from the rotation list.
- viii. Failure to allow towed vehicles to be inspected within a commercially reasonable time period.
- ix. Failure to allow towed vehicles to be retrieved within a commercially reasonable time period.

SECTION 9: Ownership/Operation of Wrecker Service

Owners shall not be permitted to operate wrecker equipment on the rotation list under more than one (1) company name out of the same location. Owners shall not be permitted to have more than one (1) rotation slot on the Wrecker Rotation List. An owner or operator is prohibited from the rotation list if they have been convicted of a felony involving grand larceny, theft of property, or any other felony theft charge; convicted of a misdemeanor or felony involving either force or violence; convicted of a sex offense; or convicted of a DUI within the previous five (5) years.

SECTION 10: Appeals of Persons Aggrieved by Judgement or Decision

Any person aggrieved by a judgement or decision rendered by the Chief of Police in the interpretation or enforcement of any provision or requirement of this policy, or any application of state law, city ordinance, rule, or regulation, may appeal such judgement or decision within five (5) days to the Board of Aldermen.

SECTION 11: Service Requirements and Fees

Wrecker Service Rotation List fees for non-consensual and uninsured cars and pickup trucks shall be a flat fee of no more than two-hundred (\$200) dollars

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for the first hour of service. If services are required that exceed one (1) hour, an extended fee of no more than fifty (\$50) dollars every fifteen (15) minutes thereafter may be assessed. This fee includes clean-up of the wreck scene to the satisfaction of the law enforcement officer in charge of the scene.

Occasionally, a major accident or other towing call will require an extra piece of equipment to tow a vehicle or to place it in a towable position. A Supplementary Resource Fee, not to exceed one-hundred (\$100) dollars, may be accessed upon the approval of the on-scene law enforcement supervisor. There will be no additional costs of services such as, to include but not be limited to, clean-up, winch fee, labor, fuel, or mileage. Use of oil or fluid drying material may be charged an amount not to exceed fifty (\$50) dollars.

After storing a vehicle for 24 hours from time of initial request, a charge, not to exceed forty (\$40) dollars, may be charged every twenty-four (24) hours thereafter. Any owner or operator of a towed vehicle, who retrieves their vehicle within twenty-four (24) hours from the time of the tow, shall not be charged any storage fee. Rates and charges of heavy wreckers shall be reasonable and be no more than the average rates of wreckers doing business in the State of Mississippi. If any such rates or charges should be found excessive or unreasonable, the Chief of Police may suspend or remove the wrecker service from the City's Wrecker Service Rotation List.

All wreckers must be available twenty-four (24) hours of every day and must promptly answer all calls for service from the Police Department and respond to the call location within a reasonable amount of time. A wrecker company shall not accept a request for service unless the operator has a vehicle immediately available to perform the requested service.

All wrecker drivers must have a current State of Mississippi commercial drivers license, and every wrecker must bear a current Mississippi license plate. Wrecker drivers must maintain satisfactory compliance with any prior legal requirements or judgements. Every wrecker driver will at all times comply with the traffic laws of the State of Mississippi.

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SECTION 12: Tow-in Charges to be Posted, Duty to Furnish Receipt for Vehicle

All wrecker owners or operators must post a “tow-in” charge bulletin for towing vehicles which have not been involved in an accident and post charges and hourly rates for towing, hauling, and any necessary handling of a wrecked or damaged vehicle. Said bulletin must be posted in the storage facility. Wrecker operators must give the owner or driver of a towed vehicle a receipt for such vehicle upon request by the owner or police; it is hereby declared to be a violation of this article to charge an amount in excess of said posted sum and failure to give a receipt upon request.

SECTION 13: Company Record Keeping

Each wrecker company will maintain a record system covering all services performed in conjunction with the wrecker rotation system, to include but not be limited to:

1. The date and time the wrecker company was contacted and requested to perform the service.
2. The name of the person requesting the service.
3. The location of the vehicle.
4. A description of the towed vehicle, including tag and vehicle identification number.
5. The owner or driver of the vehicle.
6. The service charge and fee.
7. The response time from the moment of notification until he/she arrives on scene.

SECTION 14: Police Authority, Officially Held Vehicles

When the Starkville Police Department has an official “hold” on a towed or impounded vehicle, the owner or owner’s agent shall secure a release from the

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Starkville Police Department and present such release to the wrecker owner or operator. The towing cost shall be borne by the owner of said vehicle.

SECTION 15: Soliciting and Stopping at Accident Scenes Prohibited; exceptions

No wrecker owner, operator, or driver shall stop at an accident scene or near a disabled vehicle for the express purpose of soliciting an engagement for towing service, unless such wrecker service has been summoned to the scene by the owner or operator of any disabled vehicle or has been summoned by the Starkville Police Department. However, any authorized operator who comes upon a disabled vehicle (not a wreck or accident) may stop and help the owner obtain assistance.

Wrecker operators shall not, without the express authorization of the investigating police officer, move any vehicle from a public highway, street, or from any public property, when such vehicle is abandoned, stolen, or damaged as a result of an accident.

EXCEPTION: Notwithstanding the conditions imposed in these rules and regulations, operators may in emergency cases slide left, right, or otherwise move a vehicle damaged as a result of an accident, if the removal is for the purpose of extracting a person from the wreckage or to remove an immediate hazard to life and/or property. In no such event shall the movement be more than reasonable and necessary.

SECTION 16: Penalty for Violation of Article - Misdemeanor

Any person, firm or corporation who shall own, operate, or cause to be operated in or upon the streets, avenues, alleys, or highways of the City of Starkville, Mississippi, any wrecker for servicing the public through the Wrecker Service Rotation List of the Starkville Police Department, without first having complied with each and every pertinent section of this policy, obtained the permit required by Section 4 of this policy, and without having first filed with the City Clerk such insurance policy or bond, may be subjected to prosecution in Municipal

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Court and, upon conviction, be subject to a fine not to exceed five hundred dollars (500.00) or imprisonment not to exceed ninety (90) days or both such fine and imprisonment.

Frank Nichols
Starkville Police Chief

D. Lynn Spruill
Starkville Mayor

Attest:

Lesa Hardin
Starkville City Clerk



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

AGENDA ITEM DEPT.: Board Business
AGENDA DATE: 02.19.19
PAGE: 1

SUBJECT: Consideration of the appointment of Amy Counterman, Ed Dechert, Alexis Gregory, Walt Newsom, Matthew Nunes, Carl Smith and Pamela Wasson as an Ad Hoc Recycling Committee.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY:

At the February 5 meeting, it was decided to create an Ad Hoc Recycling Committee of up to seven members to evaluate the current recycling program and develop a plan on how to proceed. This committee will survey current operations, review current market conditions for recycling and best practices in relevant communities, and make a report to the Board of Alderman, including any recommendations for operational changes, in 3-6 months.

**REQUESTING
DEPARTMENT:** Board Business

**DIRECTOR'S
AUTHORIZATION:** Alderman Sistrunk

FOR MORE INFORMATION CONTACT:
Sandra Sistrunk, 662-418-4574

SUGGESTED MOTION:

Move approval of the appointment of Amy Counterman, Ed Dechert, Alexis Gregory, Walt Newsom, Matthew Nunes, Carl Smith, and Pamela Wasson as an Ad Hoc Recycling Committee to make a report to the Board in 3-6 months on Starkville's recycling as described in the Authorization History.



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: February 19, 2019
PAGE: Page 1 of 9

SUBJECT:

Discussion and Consideration of PP 19-02 Request for Preliminary plat approval for subdividing a +-0.97-acre parcel into 5 lots at 314 Louisville St. and 300 Scales St. in a R-2 zoning district with the parcel numbers 102B-00-051.00 and 102B-00-052.00.

SUMMARY:

The applicant Jason Pepper, on behalf of James Fowler, is requesting Preliminary Plat approval for subdividing a +-0.97-acre parcel into 5 lots. The proposed subdivision is named "314 Louisville Street & 300 Scales Street". The proposed subdivision is located in a R-2 zoning district. The proposed subdivision is located at 314 Louisville Street and 300 Scales Street. On February 12, 2019 the Planning and Zoning Commission voted 6-0 to recommend approval with 9 conditions.

Recommended Conditions by the Planning and Zoning Commission:

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

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Mayor Lynn Spruill

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136 or Emily Corban @ 662-323-2525 ext 3138

SUGGESTED MOTION:

Move approval of PP 19-02 Request for Preliminary Plat approval for subdividing 0.97-acre parcel into 5 lots with the 9 recommended conditions.



THE CITY OF STARKVILLE
PLANNING DEPARTMENT
PLANNING AND ZONING COMMISSION
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

To: Members of the Planning & Zoning Commission
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Emily Corban, Assistant City Planner (662-323-2525 ext. 3138)
Subject: PP 19-02 Request for Preliminary Plat approval for subdividing +-0.97-acre parcel into 5 lots at 314 Louisville St. and 300 Scales St. in a R-2 zoning district with the parcel numbers 102B-00-051.00 and 102B-00-052.00.
Date: February 12, 2019

The purpose of this report is to provide information regarding the request by Jason Pepper for Preliminary Plat approval for subdividing a 0.97-acre parcel into 5 lots. The proposed subdivision is named "314 Louisville Street & 300 Scales Street". The proposed subdivision is located in a R-2 zoning district. The proposed subdivision is located at 314 Louisville St. and 300 Scales St. Please see attachments 1-5.

Below is information pertaining to R-2 zoning District

Sec. D. - R-2 residential zoning regulations.

These [R-2 residential] districts are intended to be composed of higher density single-family residential properties and, under special conditions, duplexes, along with appropriate neighborhood support facilities, with their character protected by requiring certain minimum yard and area standards to be met. [The following regulations apply to R-2 districts:]

- 1. See chart for permitted uses.*
- 2. See chart for uses which may be permitted as a special exception.*
- 3. Required lot area and width, yards, building areas and height for residences:*
 - (a) Minimum lot area: 7,500 square feet.*
 - (b) Minimum lot width at the building line: 60 feet.*
 - (c) Minimum depth of front yard: 25 feet.*
 - (d) Minimum depth of rear yard: 35 feet.*
 - (e) Minimum width of each side yard: 7½ feet.*
 - (f) Maximum height of structure: 45 feet.*
- 4. Off-street parking requirements: See article VIII of this ordinance for requirements for other uses.*

PLAT PROPOSAL:

General Information

The subdivision has a gross acreage of +/- 0.97 acres with a total of 5 lots. The proposed development has a gross density of 5.15 units per acre.

Easements and Dedications

All easements are provided on the preliminary plat. There are no proposed roadway dedications on the plat. Electrical service is provided by Starkville Utilities. Potable water and sanitary sewer utility services is provided by the City.

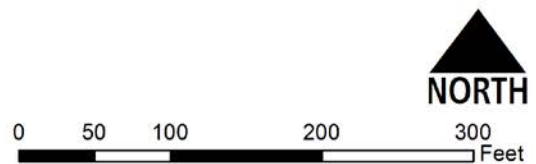
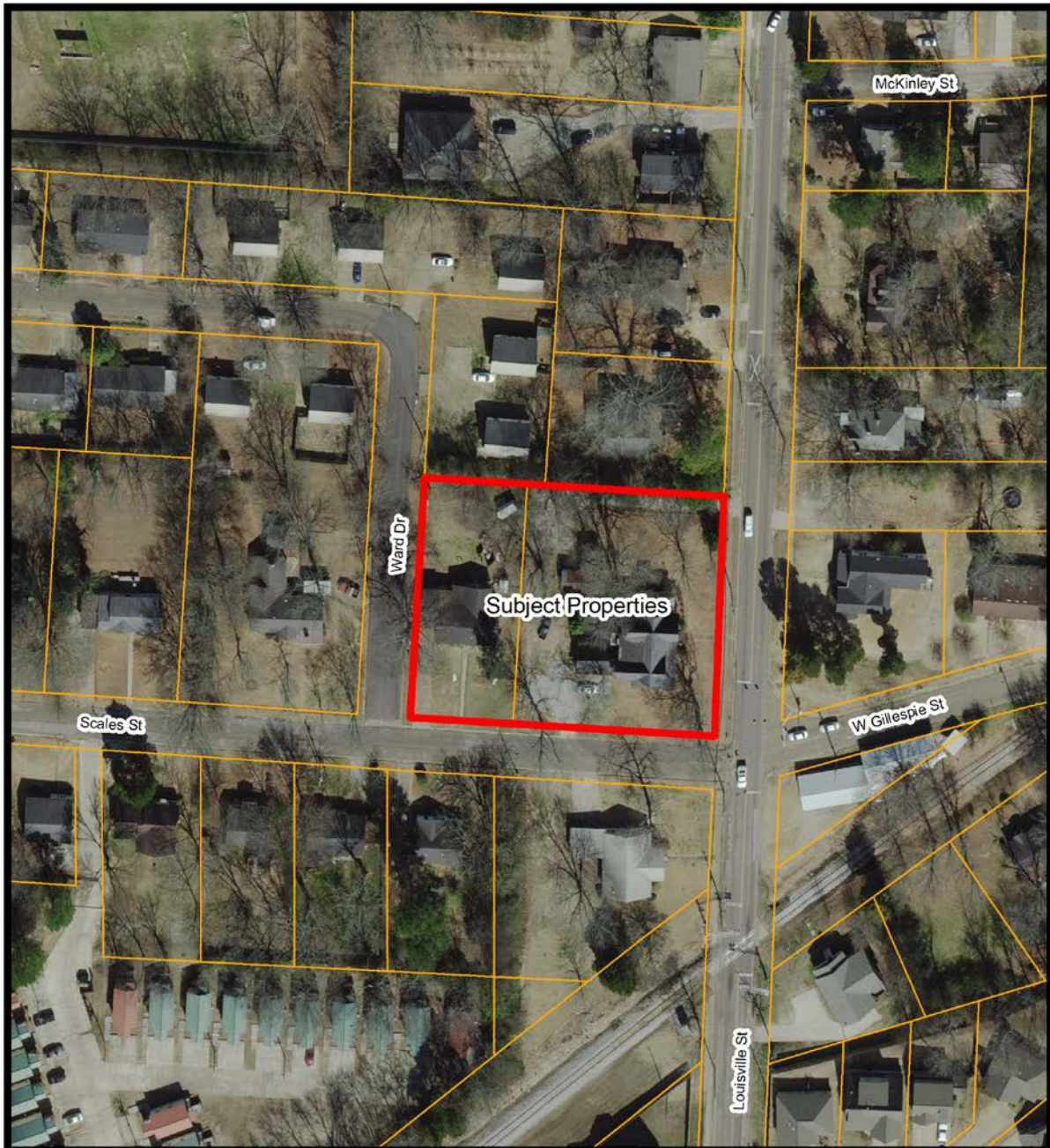
Findings and Comments

The final plat is a Class "C" survey prepared by a professional licensed by the Mississippi Board of Licensure for Professional Engineers and Surveyors and meets the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code Annotated (1972), as amended. This subdivision is not part of any previously platted subdivision, therefore no adversely effected parties.

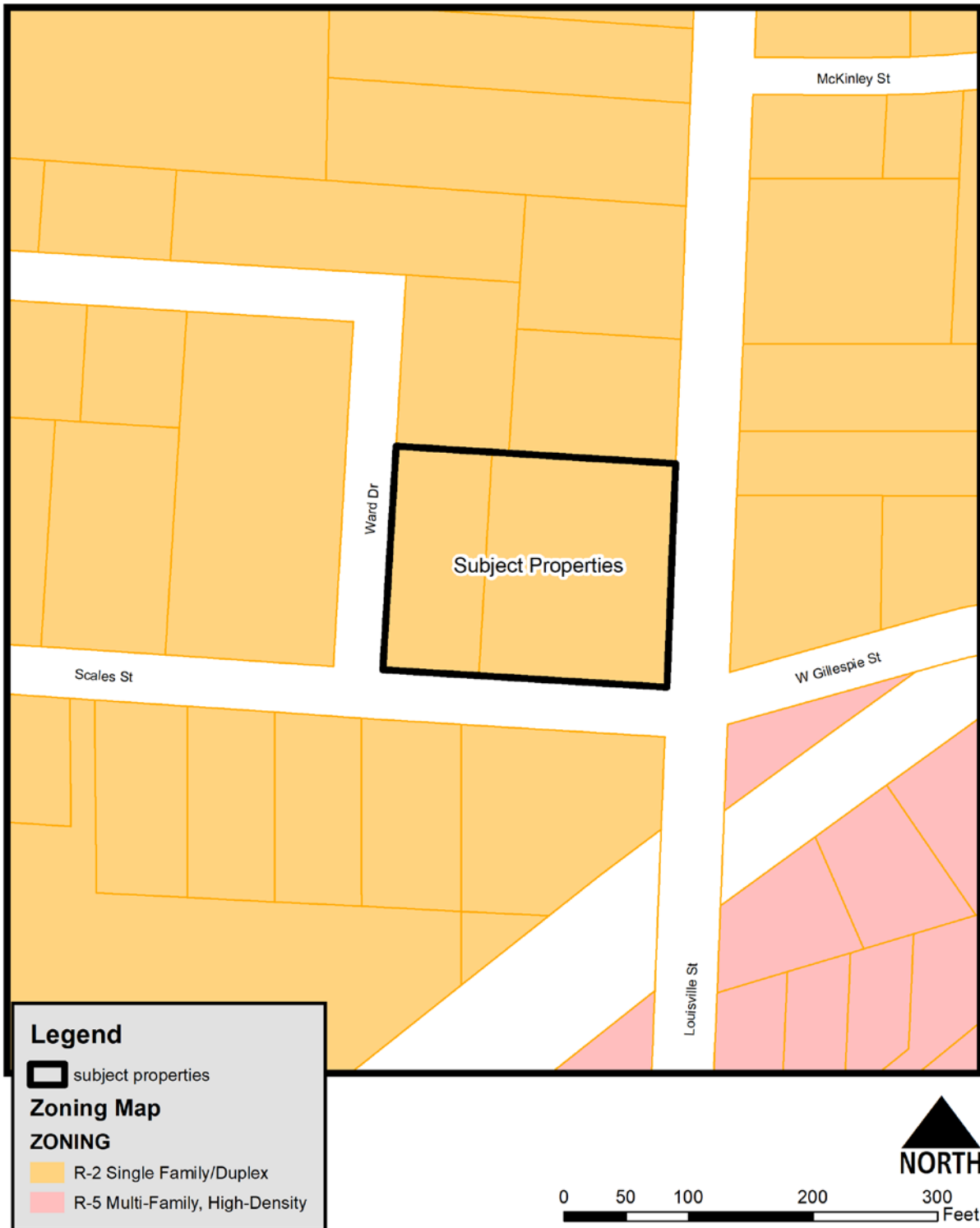
REQUESTED CONDITIONS:

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

Attachment 1
PP 19-02 Aerial



Attachment 2
PP 19-02 Zoning

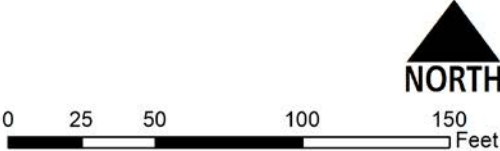


Attachment 3
PP 19-02 Plat Overlay



Legend

 subject properties

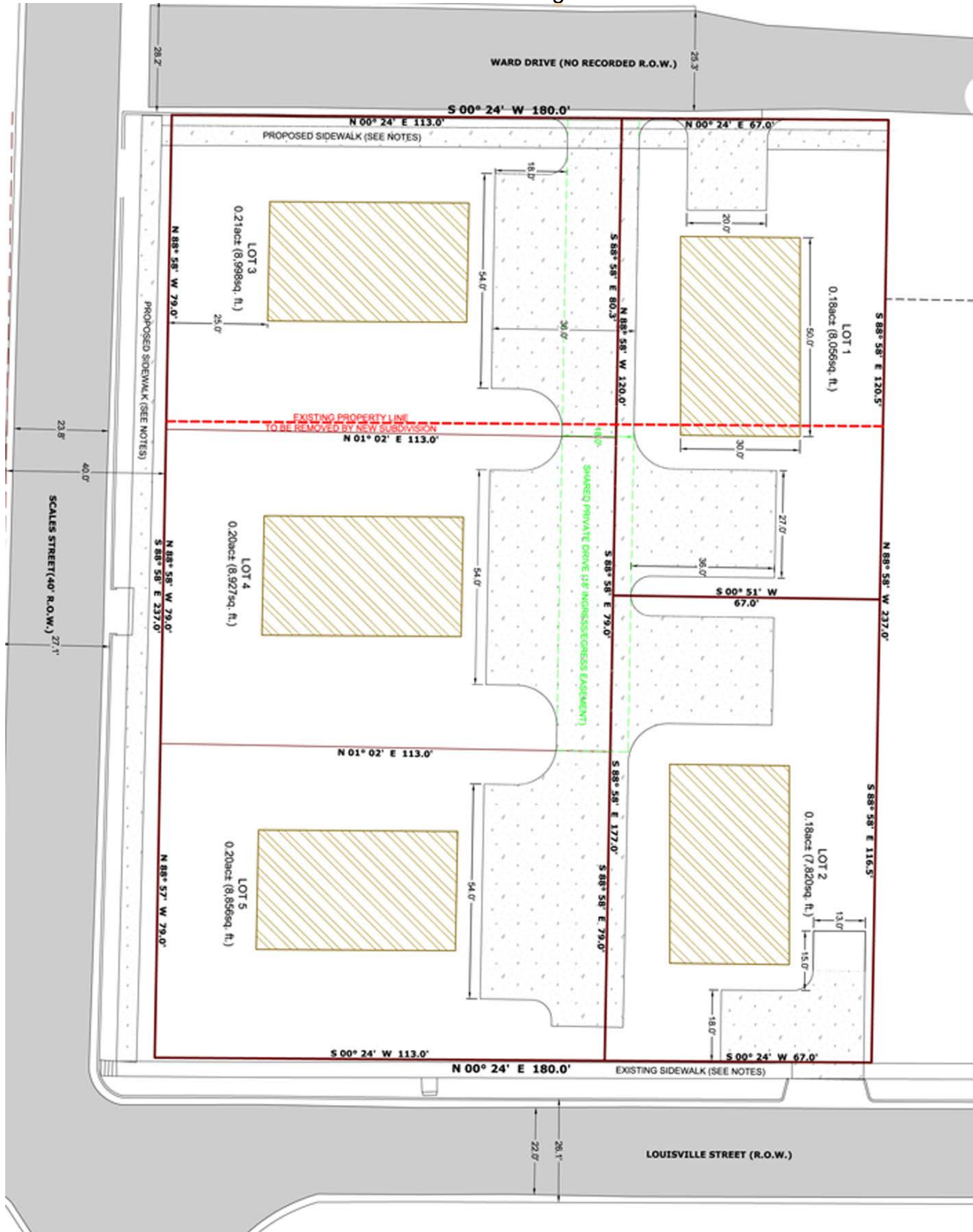


Attachment 4- Preliminary Plat Page 1



NOTES:
1. The owner warrants that the information provided on this plat is true and correct to the best of their knowledge and belief.
2. The owner warrants that the information provided on this plat is true and correct to the best of their knowledge and belief.
3. The owner warrants that the information provided on this plat is true and correct to the best of their knowledge and belief.
4. The owner warrants that the information provided on this plat is true and correct to the best of their knowledge and belief.
5. The owner warrants that the information provided on this plat is true and correct to the best of their knowledge and belief.
6. The owner warrants that the information provided on this plat is true and correct to the best of their knowledge and belief.
7. The owner warrants that the information provided on this plat is true and correct to the best of their knowledge and belief.
8. The owner warrants that the information provided on this plat is true and correct to the best of their knowledge and belief.
9. The owner warrants that the information provided on this plat is true and correct to the best of their knowledge and belief.
10. The owner warrants that the information provided on this plat is true and correct to the best of their knowledge and belief.

Attachment 5- Enlarged Plat





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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: February 19, 2019
PAGE: Page 1 of 9

SUBJECT:

The United Way of North Mississippi is requesting in-kind service for the seventh annual Touch-A-Truck event on Saturday, April 27, 2019 from 10:00 AM to 2:00 PM, at the Starkville McKee Park.

AMOUNT & SOURCE OF FUNDING

The estimated cost to the City is \$3560.00 with the funding being indirectly associated with the cost of city services from multiple departments.

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

Police Department	\$ 560.00
Sanitation Department	\$ 600.00
Electric Department	\$ 900.00
Street Department	\$ 500.00
Parks Department	\$ 400.00
<u>Fire Department</u>	<u>\$ 400.00</u>
TOTAL	\$ 3,560.00

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Community Development

**DIRECTOR'S
AUTHORIZATION:** Lynn Spruill

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136 or Emily Corban @ 662-323-2525 ext 3138

SUGGESTED MOTION:

Move approval of the 2019 Touch-A-Truck event with in-kind services to be held on April 27, 2019.

SPECIAL EVENT APPLICATION

City of Starkville Community Development
City Hall, 110 West Main Street
Starkville, Mississippi 39759-2823
Phone: (662) 323-2525 Fax: (662) 323-4143
e-mail: events@cityofstarkville.org

A completed and signed application along with an event site map are required to process the application. Proof of insurance is required a minimum of 20 days prior to the event.

Event Name Tupelo Truck Is this a reoccurring event: ☒ Yes ☐ No
Applicant's Name Candace W. Crecink Mobile Number 662-323-2830
Organization Name Unitahway of North Central MS Email unwayoute.maxxson.net
Organization Address 300 Univ. Dr., Suite 300 Organization Type ☐ Non-Profit ☐ For Profit

The following shall be attached to the application: 501c3 Certificate ☐ Yes ☐ No (not applicable), Event Site Map ☒ Yes ☐ No

On-Site Contact Candace W. Crecink Mobile Number 662-617-0335

Date and Times of Event (From) Saturday, April 27th 10:00am (DATE) (TIME) To Saturday, April 27th 2:00pm (DATE) (TIME)

Date and Times of Setup and Takedown (From) Saturday, April 27th 7:00am (DATE) (TIME) To Saturday, April 27th 4:30pm (DATE) (TIME)

Will alcohol (beer and light wine only) be associated with this Special Event Permit request: ☐ Yes ☒ No

Type of Event (check all that apply): ☐ Walk/Run ☐ Procession ☐ Concert ☐ Awareness/Rally ☐ Street Closing Event

☐ Sale/Market ☒ Other please specify: Family Fun Event with displays

Which of the following City Services will be needed: Police Department: ☐ Yes ☐ No, Fire Department: ☐ Yes ☐ No

Sanitation Department: ☐ Trash Collection ☐ Street Sweeper ☐ Personnel ☐ Dumpsters,

Parks and Rec: ☐ Personnel ☒ Facilities, Utility Department: ☐ Electrical Service ☐ Banners ☐ Wastewater Disposal

SIGNATURES FOR ALL THE REQUESTED SERVICES FROM ABOVE IS REQUIRED FOR APPROVAL

Police Department cost In kind \$560

By Mark Ballard Date 1-17-19

Starkville Utilities cost ELECTRIC = \$400

By Josiah Jones Date 1/17/19

Fire Department cost In kind \$400.00

By Mr M. C. Crecink Date 1-17-19

Parks Department cost \$400

By W. A. Jones Date 1/17/19

Sanitation Department cost \$600

By Cafu' Ware Date 1-17-19

Street Department cost \$500

By E. Hump Date 1/17/19

With my signature below, I affirm that I have read and understand the City of Starkville's Special Event Policy. I agree to comply with the Special Event Policy and will cooperate in the implementation of the Special Event Policy.

Print Name Candace W. Crecink Date 1-8-19

Signature Candace W. Crecink

A - Vehicles from Police, Starkville Utilities, Fire, Sanitation, Street
Earth except representation for display

ACKNOWLEDGEMENT OF ACCEPTANCE OF SPECIAL EVENT POLICY

With my signature below, I affirm that I have read and understand the City of Starkville's Special Event Policy. I agree to comply with the Special Event Policy and will cooperate in the implementation of the Special Event Policy.

Signature Andre W. Greer Date 1-8-18

Print Name Andre W. Greer

Organization United Way of North Central Mississippi

Internal Revenue Service
District Director

Department of the Treasury

JAN 7 1982

Date:

United Way of Oktibbeha County, Inc.
203 East Main St.
Starkville, MS 39759

Employer Identification Number:
64-0631697
Accounting Period Ending:
December 31
Foundation Status Classification:
509(a)(1) & 170(b)(1)(A)(vi)
Advance Ruling Period Ends:
December 31, 1986
Person to Contact:
Eric Thomas/pp
Contact Telephone Number:
(904) 791-2636
FFN: 580014970

Dear Applicant:

Based on information supplied, and assuming your operations will be as stated in your application for recognition of exemption, we have determined you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code.

Because you are a newly created organization, we are not now making a final determination of your foundation status under section 509(a) of the Code. However, we have determined that you can reasonably be expected to be a publicly supported organization described in section 509(a)(1) & 170(b)(1)(A)(vi).

Accordingly, you will be treated as a publicly supported organization, and not as a private foundation, during an advance ruling period. This advance ruling period begins on the date of your inception and ends on the date shown above.

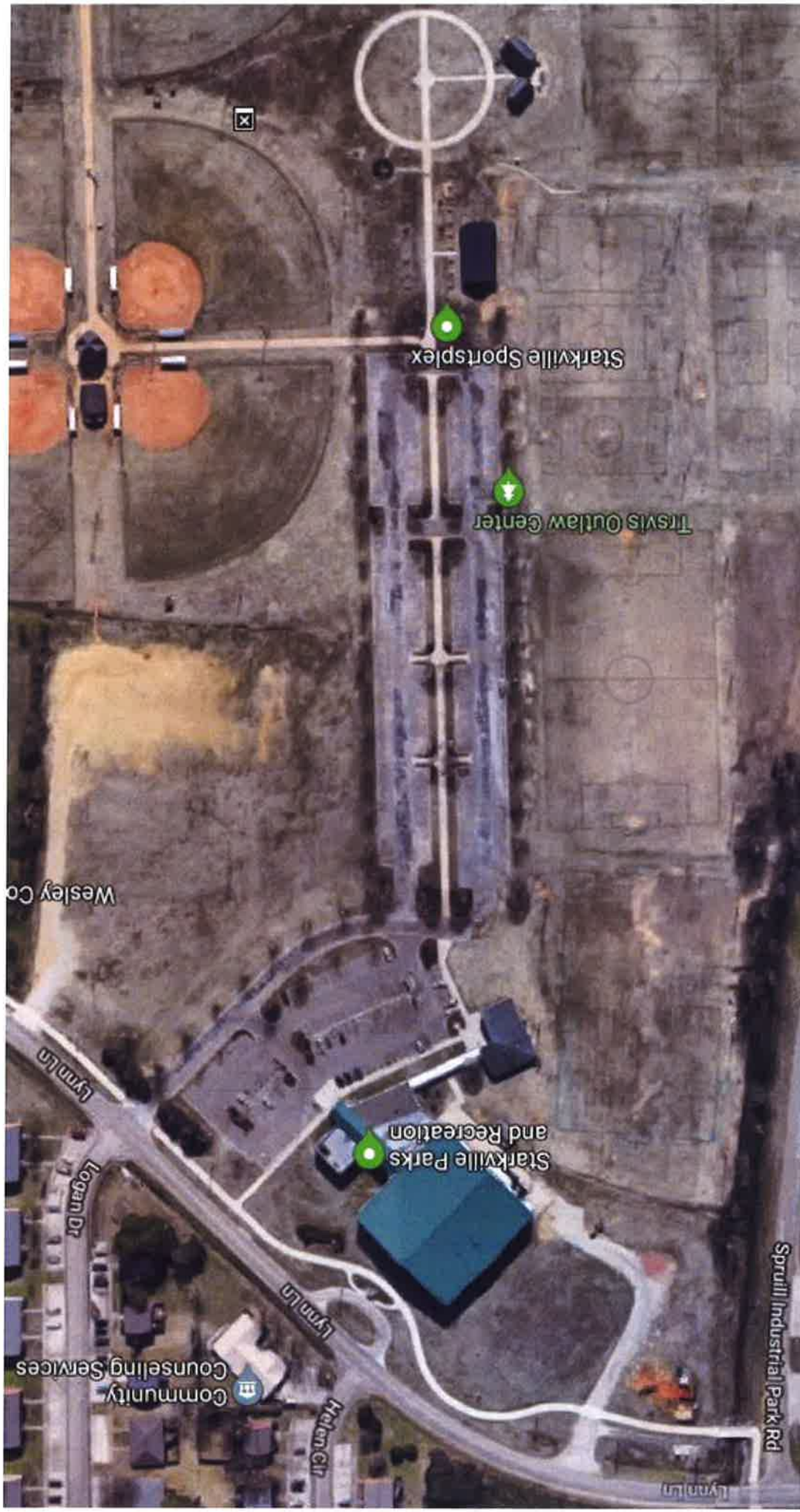
Within 90 days after the end of your advance ruling period, you must submit to us information needed to determine whether you have met the requirements of the applicable support test during the advance ruling period. If you establish that you have been a publicly supported organization, you will be classified as a section 509(a)(1) or 509(a)(2) organization as long as you continue to meet the requirements of the applicable support test. If you do not meet the public support requirements during the advance ruling period, you will be classified as a private foundation for future periods. Also, if you are classified as a private foundation, you will be treated as a private foundation from the date of your inception for purposes of sections 507(d) and 4940.

Grantors and donors may rely on the determination that you are not a private foundation until 90 days after the end of your advance ruling period. If you submit the required information within the 90 days, grantors and donors may continue to rely on the advance determination until the Service makes a final determination of your foundation status. However, if notice that you will no longer be treated as a section 509(a)(1) organization is published in the Internal Revenue Bulletin, grantors and donors may not rely on this determination after the date of such publication. Also, a grantor or donor may not rely on this determination if he or she was in part responsible for, or was aware of, the act or failure to act that resulted in your loss of section 509(a)(1) status, or acquired knowledge that the Internal Revenue Service had given notice that you would be removed from classification as a section 509(a)(1) organization.

275 Peachtree Street, N.E., Atlanta, GA 30043

(over)

Letter 1045(DO) (6-77)



ATTACHMENT TO SPECIAL EVENT APPLICATION

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

AGREEMENT TO INDEMNIFY

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

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

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

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

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

The undersigned officer, representative, and/or agent of the Indemnitor is the properly authorized officer, representative, and/or agent of the Indemnitor and has the necessary authority to execute this Agreement on behalf of and to bind the Indemnitor, and the Indemnitor hereby certifies to the City that any necessary resolutions or other act extending such authority have been duly passed and are now in full force and effect. In the event of any action hereunder, venue for all causes of action shall be instituted and maintained in Oktibbeha County, Mississippi. The parties agree that the laws of the State of Mississippi shall govern and apply to the interpretation, validity and enforcement of this Agreement; and, with respect to any conflict of law provisions, the parties agree that such conflict of law provisions shall not affect the application of the law of Mississippi (without reference to its conflict of law provisions) to the governing, interpretation, validity and enforcement of this Agreement.

AGREED:

APPLICANT/INDEMNITOR

By: Andree W. Creank

Title: Executive Director

ATTEST:

By: W. C. Luth

Title: President of Board



of North Central Mississippi

January 8, 2019

Ms. Emily Corban, AICP
Special Event Review Committee Members
Planning and Zoning Division
City of Starkville
110 West Main Street
Starkville, Mississippi 39759

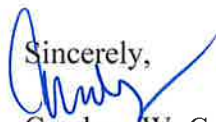
Dear Ms. Corban and Special Event Review Committee:

On behalf of the United Way of North Central Mississippi (UWNCM) and the agency's board members, I am pleased to submit our special event application for the 2019 annual Touch A Truck Family Event to be held on Saturday, April 27th at the City of Starkville's Sportsplex.

The UWNCM was honored with an invitation from the Volunteer Starkville Board to assume the Planning and Coordination of the Touch A Truck event. We accepted their invitation and look forward to continue to provide a fun filled day for all our community's children, adults, families, participants and volunteers.

We noted in preparation of the special event application, the absence of the waiver of all city fees document. As a 501 (C) 3 non profit agency and also with a purpose set of maintaining the event as an affordable event for all, we would appreciate approval from the Special Event Review Committee and the Board of Alderman to waive application fees, any fees incurred in the display of city vehicles and any other city fees related to the Touch A Truck event.

Thank you for your attention to this request and we look forward to working with our strong City of Starkville neighbors to Cause An Effect with a fun filled day for all.

Sincerely,

Candace W. Crecink
Executive Director

" Stronger Neighbors make a Stronger Community"

2019 Touch A Truck

Event Map

Legend



Special Event Area



Google Earth

©2018 Google



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: February 19, 2019
PAGE: Page 1 of 8

SUBJECT:

A Special Event request by the City of Starkville to hold the annual 4th of July Event and have City participation with services.

AMOUNT & SOURCE OF FUNDING

The estimated cost to the City is \$ 2,995.00 with the funding being indirectly associated with the cost of city services from two departments.

Schedule of Events:

5 p.m. Jumpers/Inflatables and Vendors Open
5-9 p.m. – Entertainment Lineup TBD
8 p.m. – Mayor’s Welcome
9 pm Fireworks Show (approximately 20min)

Estimated costs of the City’s services:

Police Department	\$ 2,695.00
<u>Fire Department</u>	<u>\$ 300.00</u>
TOTAL	\$ 2,995.00

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Community Development

**DIRECTOR'S
AUTHORIZATION:** Lynn Spruill

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136
Emily Corban @ 662-323-2525 ext 3138

SUGGESTED MOTION:

Move approval of the 2019 4th of July Event with services to be held on July 4, 2019 with city services.



SPECIAL EVENT APPLICATION

City of Starkville Community Development
City Hall, 110 West Main Street
Starkville, Mississippi 39759-2823
Phone: (662) 323-2525 Fax: (662) 323-4143
e-mail: events@cityofstarkville.org

A completed and signed application along with an event site map are required to process the application. Proof of insurance is required a minimum of 20 days prior to the event.

Event Name 4th of July Celebration

Is this a reoccurring event: ☒ Yes ☐ No

Applicant's Name Gerry Logan

Mobile Number (662) 722-1612

Organization Name Starkville Parks and Recreation

Email glogan@starkvilleparks.com

Organization Address 405 Lynn Lane

Organization Type ☐ Non-Profit ☐ For Profit

The following shall be attached to the application: 501c3 Certificate ☐ Yes ☐ No (not applicable), Event Site Map ☒ Yes ☐ No

On-Site Contact Gerry Logan

Mobile Number (662) 722-1612

Date and Times of Event (From) July 4, 2019 5 p.m. (To) July 4, 2019 9 p.m.
(DATE) (TIME) (DATE) (TIME)

Date and Times of Setup and Takedown (From) July 4, 2019 8 am (To) July 4, 2019 11:59 p.m.
(DATE) (TIME) (DATE) (TIME)

Will alcohol (beer and light wine only) be associated with this Special Event Permit request: ☐ Yes ☒ No

Type of Event (check all that apply): ☐ Walk/Run ☐ Procession ☒ Concert ☐ Awareness/Rally ☐ Street Closing Event

☐ Sale/Market ☐ Other please specify: _____

Which of the following City Services will be needed: Police Department: ☐ Yes ☐ No, Fire Department: ☒ Yes ☐ No

Sanitation Department: ☐ Trash Collection ☐ Street Sweeper ☒ Personnel ☐ Dumpsters,

Parks and Rec: ☒ Personnel ☐ Facilities, Utility Department: ☐ Electrical Service ☐ Banners ☐ Wastewater Disposal

SIGNATURES FOR ALL THE REQUESTED SERVICES FROM ABOVE IS REQUIRED FOR APPROVAL

Police Department cost 2695

Parks Department cost 0

By Mick Ballal Date 2/14/19

By D Date 2/14/19

Starkville Utilities cost N/A

Sanitation Department cost N/A

By [Signature] Date 2/14/19

By _____ Date _____

Fire Department cost \$300.00

Street Department cost _____

By Ma Mory Date 2/14/19

By Caleb Ware Date 2-14-19

With my signature below, I affirm that I have read and understand the City of Starkville's Special Event Policy. I agree to comply with the Special Event Policy and will cooperate in the implementation of the Special Event Policy.

Print Name Gerry Logan

Date 2/11/2019

Signature [Signature]



SPECIAL EVENT APPLICATION

City of Starkville Community Development
City Hall, 110 West Main Street
Starkville, Mississippi 39759-2823
Phone: (662) 323-2525 Fax: (662) 323-4143
e-mail: events@cityofstarkville.org

A completed and signed application along with an event site map are required to process the application. Proof of insurance is required a minimum of 20 days prior to the event.

Event Name 4th of July Celebration

Is this a reoccurring event: ☒ Yes ☐ No

Applicant's Name Gerry Logan

Mobile Number (662) 722-1612

Organization Name Starkville Parks and Recreation

Email glogan@starkvilleparks.com

Organization Address 405 Lynn Lane

Organization Type ☒ Non-Profit ☐ For Profit

The following shall be attached to the application: 501c3 Certificate ☐ Yes ☐ No (not applicable), Event Site Map ☒ Yes ☐ No

On-Site Contact Gerry Logan

Mobile Number (662) 722-1612

Date and Times of Event (From) July 4, 2019 5 p.m. (To) July 4, 2019 9 p.m.
(DATE) (TIME) (DATE) (TIME)

Date and Times of Setup and Takedown (From) July 4, 2019 8 am (To) July 4, 2019 11:59 p.m.
(DATE) (TIME) (DATE) (TIME)

Will alcohol (beer and light wine only) be associated with this Special Event Permit request: ☐ Yes ☒ No

Type of Event (check all that apply): ☐ Walk/Run ☐ Procession ☒ Concert ☐ Awareness/Rally ☐ Street Closing Event

☐ Sale/Market ☐ Other please specify: _____

Which of the following City Services will be needed: **Police Department:** ☐ Yes ☐ No, **Fire Department:** ☒ Yes ☐ No

Sanitation Department: ☐ Trash Collection ☐ Street Sweeper ☒ Personnel ☐ Dumpsters,

Parks and Rec: ☒ Personnel ☐ Facilities, **Utility Department:** ☐ Electrical Service ☐ Banners ☐ Wastewater Disposal

SIGNATURES FOR ALL THE REQUESTED SERVICES FROM ABOVE IS REQUIRED FOR APPROVAL

Police Department cost _____ Parks Department cost _____

By _____ Date _____ By _____ Date _____

Starkville Utilities cost _____ Sanitation Department cost _____

By _____ Date _____ By _____ Date _____

Fire Department cost _____ Street Department cost _____

By _____ Date _____ By _____ Date _____

With my signature below, I affirm that I have read and understand the City of Starkville's Special Event Policy. I agree to comply with the Special Event Policy and will cooperate in the implementation of the Special Event Policy.

Print Name Gerry Logan Date 2/11/2019

Signature _____

ATTACHMENT TO SPECIAL EVENT APPLICATION

**STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA**

AGREEMENT TO INDEMNIFY

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

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

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

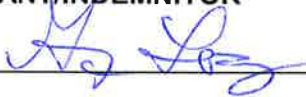
THIS INDEMNITY PROVISION IS SOLELY FOR THE BENEFIT OF THE CITY, ITS OFFICIALS, OFFICERS, EMPLOYEES, AND AGENTS, AND IS NOT INTENDED TO CREATE OR GRANT ANY RIGHTS, CONTRACTUAL OR OTHERWISE TO ANY OTHER PERSON OR ENTITY.

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

The undersigned officer, representative, and/or agent of the Indemnitor is the properly authorized officer, representative, and/or agent of the Indemnitor and has the necessary authority to execute this Agreement on behalf of and to bind the Indemnitor, and the Indemnitor hereby certifies to the City that any necessary resolutions or other act extending such authority have been duly passed and are now in full force and effect. In the event of any action hereunder, venue for all causes of action shall be instituted and maintained in Oktibbeha County, Mississippi. The parties agree that the laws of the State of Mississippi shall govern and apply to the interpretation, validity and enforcement of this Agreement; and, with respect to any conflict of law provisions, the parties agree that such conflict of law provisions shall not affect the application of the law of Mississippi (without reference to its conflict of law provisions) to the governing, interpretation, validity and enforcement of this Agreement.

AGREED:

APPLICANT/INDEMNITOR

By: 

Title: Executive Director

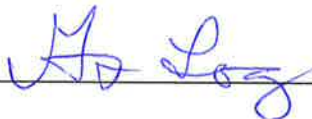
ATTEST:

By: _____

Title: _____

ACKNOWLEDGEMENT OF ACCEPTANCE OF SPECIAL EVENT POLICY

With my signature below, I affirm that I have read and understand the City of Starkville's Special Event Policy. I agree to comply with the Special Event Policy and will cooperate in the implementation of the Special Event Policy.

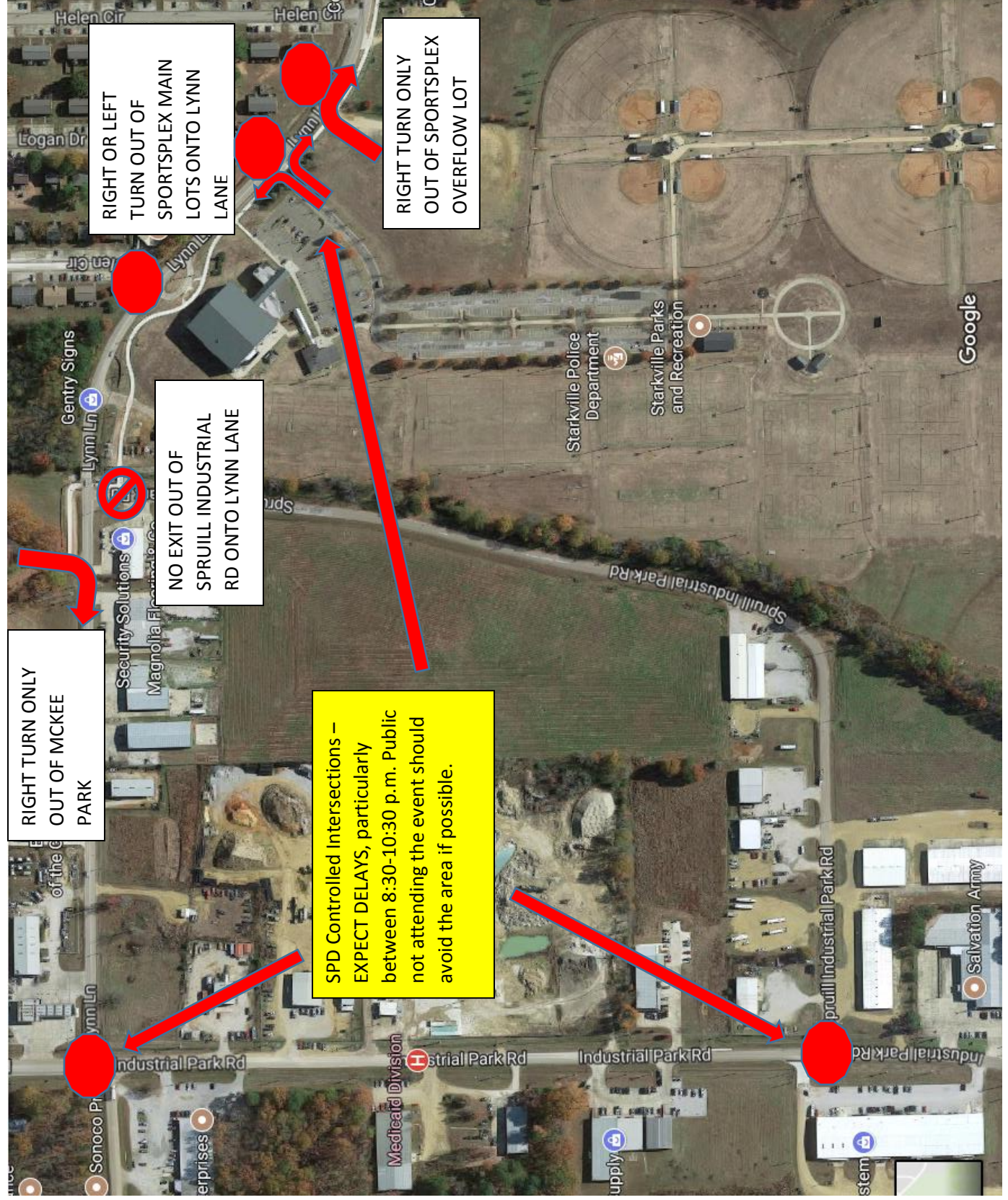
Signature  Date 2/11/19

Print Name Gerry Logan

Organization Starkville Parks and Recreation



CITY OF STARKVILLE 4TH OF JULY TRAFFIC MAP





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

AGENDA ITEM DEPT.: Finance
AGENDA DATE 02/19/2019
PAGE: 1 of several

SUBJECT: Claims Docket

AMOUNT & SOURCE OF FUNDING: FY 2018 – 2019 Budget

FISCAL NOTE: Total Claims for the Claims Docket Ending February 13, 2019 is \$1,713,256.17
Of which the claims amount for Starkville Utilities is \$1,129,443.84

**REQUESTING
DEPARTMENT:** Finance and Administration

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

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

SUGGESTED MOTION: Approval of Claims Docket for claims from all departments including Starkville Utilities Department as of February 13, 2019 for fiscal year ending 9/30/19, 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, 21-39-9, 21-39-17 and 21-15-21.



City of Starkville, MS

Expense Approval Report

By Fund

Post Dates 02/07/2019 - 02/13/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
CADENCE VISA	12757	02/12/2019	ANNUAL SERVICE AGMT FOR INTERNET/CELLULAR SERVICE	001-000-053-206	78.00
CADENCE VISA	12757	02/12/2019	ANNUAL SERVICE AGMT FOR INTERNET/CELLULAR SERVICE	001-000-054-205	78.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	1701	02/11/2019	JANUARY 2019 MONTHLY TESTING	001-000-053-206	30.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	1701	02/11/2019	JANUARY 2019 MONTHLY TESTING	001-000-054-205	24.00
CSPIRE WIRELESS	01.25.19	02/11/2019	CELL PHONE BILLS BY DEPT	001-000-053-206	150.87
WAI-MART-GENERAL CITY	08122	02/11/2019	LUNCH FOR PUBLIC SAFETY & LAW COURSE	001-000-160-697	34.83
WAI-MART-GENERAL CITY	06231	02/11/2019	REFRESHMENTS FOR FIRE DEPT MEETING	001-000-160-697	73.87
FUELMAN / FLEETCOR	NP55344874	02/11/2019	FUEL REPORT 01/28/19-02/03/19	001-000-053-206	753.05
FUELMAN / FLEETCOR	NP55344874	02/11/2019	FUEL REPORT 01/28/19-02/03/19	001-000-054-205	812.24
SOUTHERN TELECOMMUNICATIONS	INV0028517	02/11/2019	JANUARY 2019	001-000-053-206	815.53
SOUTHERN TELECOMMUNICATIONS	INV0028517	02/11/2019	JANUARY 2019	001-000-054-205	340.74
STARKVILLE DAILY NEWS	INV0028527	02/11/2019	ADVERTISING	001-000-054-205	201.28
FUELMAN / FLEETCOR	NP55377797	02/12/2019	FUEL REPORT 02/04/19-02/10/19	001-000-053-206	761.72
FUELMAN / FLEETCOR	NP55377797	02/12/2019	FUEL REPORT 02/04/19-02/10/19	001-000-054-205	509.99
Outstanding Total:					4,664.12
Paid					
A & A BAIL BOND	INV0028474	02/08/2019	REMISSION OF BOND ON DONTAVIOUS LUCIOUS	001-000-149-691	2,988.25
BRAXTON WEST	INV0028475	02/08/2019	OVER PAID CASH BOND	001-000-149-691	10.75
SUMMERVILLE BAIL BONDING	INV0028478	02/08/2019	REMISSION OF BOND ON JAMES A CLARK	001-000-149-691	3,000.00
ROBERT MONROE JR	INV0028481	02/08/2019	OVERPAYMENT ON CASH BOND	001-000-149-691	225.00
HAMPTON HOWARD	INV0028476	02/08/2019	OVER PAYMENT ON CASH BOND	001-000-149-691	161.00
FANNISHA JONES	INV0028477	02/08/2019	RESTITUTION FROM XAVIER COLLIER	001-000-149-691	50.00
SPRINT MART STORE	INV0028479	02/08/2019	RESTITUTION FROM MIKETTA REED	001-000-149-691	240.00
OKTIBBEHA COUNTY JUSTICE COURT	INV0028480	02/08/2019	CASE WAS TRANSFERRED BRENDA BRADLEY	001-000-149-691	1,000.00
Paid Total:					7,675.00
Department 000 - UNDESIGNATED Total:					12,339.12
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE WIRELESS	01.25.19	02/11/2019	CELL PHONE BILLS BY DEPT	001-100-604-330	244.77
CSPIRE BUSINESS SOLUTIONS	1398637	02/12/2019	CSBS 110245208	001-100-604-330	77.34
Outstanding Total:					322.11
Department 100 - BOARD OF ALDERMEN Total:					322.11

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Department: 110 - MUNICIPAL COURT					
Outstanding					
NEXTSTEP INNOVATION	NSI16366	02/11/2019	DELL 7060 MINI TOWER-COURT	001-110-918-805	1,335.00
CSPIRE WIRELESS	01.25.19	02/11/2019	CELL PHONE BILLS BY DEPT	001-110-604-330	37.41
MAXXSOUTH BROADBAND	INV0028535	02/12/2019	ACCT #8282 41 101 0508324 CITY HALL	001-110-604-330	28.12
CSPIRE BUSINESS SOLUTIONS	1398637	02/12/2019	CSBS 110245208	001-110-604-330	77.34
STATE TREASURER	12.2018	02/13/2019	DECEMBER 2018 MUNICIPAL COURT SETTLEMENT	001-110-330-166	692.00
STATE TREASURER	12.2018	02/13/2019	DECEMBER 2018 MUNICIPAL COURT SETTLEMENT	001-110-330-376	103.50
STATE TREASURER	12.2018	02/13/2019	DECEMBER 2018 MUNICIPAL COURT SETTLEMENT	001-110-330-377	1,915.50
STATE TREASURER	12.2018	02/13/2019	DECEMBER 2018 MUNICIPAL COURT SETTLEMENT	001-110-330-378	435.99
STATE TREASURER	12.2018	02/13/2019	DECEMBER 2018 MUNICIPAL COURT SETTLEMENT	001-110-330-382	13,652.00
STATE TREASURER	12.2018	02/13/2019	DECEMBER 2018 MUNICIPAL COURT SETTLEMENT	001-110-330-385	2,249.00
MS DEPT OF PUBLIC SAFETY	12.2018	02/13/2019	DECEMBER 2018 MUNICIPAL COURT SETTLEMENT	001-110-330-386	1,981.00
STATE TREASURER	12.2018	02/13/2019	DECEMBER 2018 MUNICIPAL COURT SETTLEMENT	001-110-330-387	5,231.41
STATE TREASURER	12.2018	02/13/2019	DECEMBER 2018 MUNICIPAL COURT SETTLEMENT	001-110-330-389	30.00
STATE TREASURER	12.2018	02/13/2019	DECEMBER 2018 MUNICIPAL COURT SETTLEMENT	001-110-330-393	200.00
STATE TREASURER	12.2018	02/13/2019	DECEMBER 2018 MUNICIPAL COURT SETTLEMENT	001-110-330-395	125.00
MS DEPT OF PUBLIC SAFETY	12.2018	02/13/2019	DECEMBER 2018 MUNICIPAL COURT SETTLEMENT	001-110-330-396	500.00
MS DEPT OF PUBLIC SAFETY	12.2018	02/13/2019	DECEMBER 2018 MUNICIPAL COURT SETTLEMENT	001-110-330-397	348.00
STATE TREASURER	12.2018	02/13/2019	DECEMBER 2018 MUNICIPAL COURT SETTLEMENT	001-110-330-398	4,254.00
MS DEPT OF PUBLIC SAFETY	01.2019	02/13/2019	JANUARY 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-386	2,704.50
MS DEPT OF PUBLIC SAFETY	01.2019	02/13/2019	JANUARY 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-396	1,500.00
MS DEPT OF PUBLIC SAFETY	01.2019	02/13/2019	JANUARY 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-397	20.00
STATE TREASURER	01.2019	02/13/2019	JANUARY 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-166	1,170.00
STATE TREASURER	01.2019	02/13/2019	JANUARY 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-376	133.50
STATE TREASURER	01.2019	02/13/2019	JANUARY 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-377	1,815.75
STATE TREASURER	01.2019	02/13/2019	JANUARY 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-378	671.50
STATE TREASURER	01.2019	02/13/2019	JANUARY 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-382	17,853.50
STATE TREASURER	01.2019	02/13/2019	JANUARY 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-385	2,380.00
STATE TREASURER	01.2019	02/13/2019	JANUARY 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-387	7,361.75
STATE TREASURER	01.2019	02/13/2019	JANUARY 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-389	110.00
STATE TREASURER	01.2019	02/13/2019	JANUARY 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-393	366.75
STATE TREASURER	01.2019	02/13/2019	JANUARY 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-395	25.00

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STATE TREASURER	01.2019	02/13/2019	JANUARY 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-398	4,915.75
Outstanding Total:					74,223.27
Department 110 - MUNICIPAL COURT Total:					74,223.27

Department: 111 - YOUTH COURT**Outstanding**

SOUTHERN TELECOMMUNICATIONS	INV0028517	02/11/2019	JANUARY 2019	001-111-604-330	102.52
Outstanding Total:					102.52
Department 111 - YOUTH COURT Total:					102.52

Department: 120 - MAYORS OFFICE**Outstanding**

MAXXSOUTH BROADBAND	INV0028535	02/12/2019	ACCT #8282 41 101 0508324 CITY HALL	001-120-604-330	28.12
CSPIRE BUSINESS SOLUTIONS	1398637	02/12/2019	CSBS 110245208	001-120-604-330	77.34
MML	29146	02/11/2019	MML YOUTH LEADERSHIP SUMMIT REGISTRATION	001-120-600-340	500.00
CANON SOLUTIONS AMERICA	4028337768	02/12/2019	JME15733	001-120-604-330	41.01
CANON SOLUTIONS AMERICA	4028343306	02/12/2019	NZG06107	001-120-604-330	18.65
PETTY CASH VOUCHERS	INV0028524	02/11/2019	MEETING SNACKS	001-120-503-202	9.60
SOUTHERN TELECOMMUNICATIONS	INV0028517	02/11/2019	JANUARY 2019	001-120-604-330	141.33
CADENCE VISA	INV0028532	02/12/2019	KROGER-SODA, WATER FOR EVENT	001-120-503-202	33.61
Outstanding Total:					849.66
Department 120 - MAYORS OFFICE Total:					849.66

Department: 123 - IT**Outstanding**

WAUKAWAY DISTRIBUTORS, INC	CLR1118-49	02/12/2019	MONTHLY COOLER RENT -IT	001-123-691-550	10.00
WAUKAWAY DISTRIBUTORS, INC	47632	02/12/2019	2 FIVE GALLON BOTTLES OF WATER	001-123-691-550	16.20
WAUKAWAY DISTRIBUTORS, INC	CLR1218-50	02/12/2019	MONTHLY COOLER RENT-IT	001-123-691-550	10.00
WAUKAWAY DISTRIBUTORS, INC	49757	02/12/2019	3 FIVE GALLON BOTTLES OF WATER	001-123-691-550	24.30
CSPIRE WIRELESS	01.25.19	02/11/2019	CELL PHONE BILLS BY DEPT	001-123-604-330	194.70
MAXXSOUTH BROADBAND	INV0028535	02/12/2019	ACCT #8282 41 101 0508324 CITY HALL	001-123-604-330	28.12
CSPIRE BUSINESS SOLUTIONS	1398637	02/12/2019	CSBS 110245208	001-123-604-330	77.34
WAUKAWAY DISTRIBUTORS, INC	CLR0219-50	02/12/2019	MONTHLY COOLER RENT-IT	001-123-691-550	10.00
SOUTHERN TELECOMMUNICATIONS	INV0028517	02/11/2019	JANUARY 2019	001-123-604-330	61.35
Outstanding Total:					432.01
Department 123 - IT Total:					432.01

Department: 145 - OTHER ADMINISTRATIVE**Outstanding**

QUILL CORPORATION	3984576	02/11/2019	CALENDAR REFILL, 2 INK CARTRIDGES	001-145-501-200	143.97
CSPIRE WIRELESS	01.25.19	02/11/2019	CELL PHONE BILLS BY DEPT	001-145-604-330	46.98
MAXXSOUTH BROADBAND	INV0028535	02/12/2019	ACCT #8282 41 101 0508324 CITY HALL	001-145-604-330	28.12
CSPIRE BUSINESS SOLUTIONS	1398637	02/12/2019	CSBS 110245208	001-145-604-330	4.00
CSPIRE BUSINESS SOLUTIONS	1398637	02/12/2019	CSBS 110245208	001-145-604-330	77.34
SOUTHERN TELECOMMUNICATIONS	INV0028517	02/11/2019	JANUARY 2019	001-145-604-330	30.65
Outstanding Total:					331.06
Department 145 - OTHER ADMINISTRATIVE Total:					331.06

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 169 - LEGAL					
Outstanding					
STEPHANIE MALLETTE, ATTORNEY AT LA	INV0028528	02/11/2019	VS PHYLONDA KEEL	001-169-600-309	200.00
Outstanding Total:					200.00
Department 169 - LEGAL Total:					200.00
Department: 180 - HUMAN RESOURCES					
Outstanding					
CSPIRE WIRELESS	01.25.19	02/11/2019	CELL PHONE BILLS BY DEPT	001-180-604-330	50.29
MAXXSOUTH BROADBAND	INV0028535	02/12/2019	ACCT #8282 41 101 0508324 CITY HALL	001-180-604-330	28.12
STARKVILLE DAILY NEWS	INV0028527	02/11/2019	ADVERTISING	001-180-610-340	482.80
Outstanding Total:					561.21
Department 180 - HUMAN RESOURCES Total:					561.21
Department: 190 - CITY PLANNER					
Outstanding					
REYNOLDS/RENASANT INSURANCE AGENCY	939957	02/12/2019	POLICY# ASZ5129228018	001-190-620-370	239.07
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	1701	02/11/2019	JANUARY 2019 MONTHLY TESTING	001-190-525-231	6.00
CSPIRE WIRELESS	01.25.19	02/11/2019	CELL PHONE BILLS BY DEPT	001-190-604-330	135.98
MAXXSOUTH BROADBAND	INV0028535	02/12/2019	ACCT #8282 41 101 0508324 CITY HALL	001-190-604-330	28.12
CSPIRE BUSINESS SOLUTIONS	1398637	02/12/2019	CSBS 110245208	001-190-604-330	77.33
CANON SOLUTIONS AMERICA	4028337768	02/12/2019	JME15733	001-190-604-330	41.00
CANON SOLUTIONS AMERICA	4028340900	02/12/2019	DRL72630	001-190-604-330	5.50
STARKVILLE DAILY NEWS	INV0028527	02/11/2019	ADVERTISING	001-190-604-330	412.56
ERIK BUSBY	INV0028537	02/13/2019	CONTRACT LABOR 1/31/19- 2/13/19	001-190-600-300	770.00
Outstanding Total:					1,715.56
Department 190 - CITY PLANNER Total:					1,715.56
Department: 192 - GENERAL GOVERN BLDG & PLANT					
Outstanding					
REYNOLDS/RENASANT INSURANCE AGENCY	925753	02/12/2019	FUEL PUMPS	001-192-620-370	68.00
REYNOLDS/RENASANT INSURANCE AGENCY	933188	02/12/2019	OLD COMM COUNSELING BLDG	001-192-620-370	-260.00
REYNOLDS/RENASANT INSURANCE AGENCY	939957	02/12/2019	POLICY# ASZ5129228018	001-192-620-370	2,634.36
QUILL CORPORATION	4081326	02/11/2019	COPY PAPER, ENVELOPES, DIVIDER TABS	001-192-510-220	89.31
LIGHTS & BALLASTS, LLC	508010	02/11/2019	2ND FLOOR RESTROOM REPAIRS	001-192-630-403	60.00
CINTAS	215396676	02/11/2019	CITY HALL 01.29.19	001-192-510-220	11.22
JAN-PRO OF MS	441221	02/11/2019	FEBRUARY 2019 JANITORIAL SVCS/CITY HALL	001-192-600-338	1,619.00
PETTY CASH VOUCHERS	INV0028523	02/11/2019	TRASH BAGS	001-192-510-220	18.19
CINTAS	215398668	02/12/2019	CITY HALL 02.05.19	001-192-510-220	11.22
CADENCE VISA	111-5796298-2626657	02/11/2019	AMAZON/3 TEMP MONITORS	001-192-510-220	18.99
BANCORPSOUTH EQUIPMENT FINANCE	03.01.19	02/11/2019	LOAN#7334-70314- 017/NISSAN KICKS	001-192-820-874	739.26
BANCORPSOUTH EQUIPMENT FINANCE	03.01.19	02/11/2019	LOAN#7334-70314- 017/NISSAN KICKS	001-192-830-873	157.24
Outstanding Total:					5,166.79
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					5,166.79

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 195 - TRANSFERS TO OTHER AGENCIES					
Outstanding					
CADENCE VISA	INV0028530	02/12/2019	DELTA AIRLINES - CORRECTION TO THE AMOUN	001-195-691-550	0.84
Outstanding Total:					0.84
Department 195 - TRANSFERS TO OTHER AGENCIES Total:					0.84
Department: 196 - CEMETERY ADMINISTRATION					
Outstanding					
HAMPTONS LANDSCAPING & JANITORIAL, LLC	107	02/11/2019	DECEMBER 2018 LANDSCAPE SVC/CEMETARY	001-196-630-402	1,700.00
HAMPTONS LANDSCAPING & JANITORIAL, LLC	107	02/11/2019	DECEMBER 2018 LANDSCAPE SVC/CEMETARY	001-196-630-425	900.00
HAMPTONS LANDSCAPING & JANITORIAL, LLC	107	02/11/2019	DECEMBER 2018 LANDSCAPE SVC/CEMETARY	001-196-637-637	600.00
HAMPTONS LANDSCAPING & JANITORIAL, LLC	108	02/11/2019	JANUARY 2019 LANDCAPE SVC/CEMETARY	001-196-630-402	1,700.00
HAMPTONS LANDSCAPING & JANITORIAL, LLC	108	02/11/2019	JANUARY 2019 LANDCAPE SVC/CEMETARY	001-196-630-425	900.00
HAMPTONS LANDSCAPING & JANITORIAL, LLC	108	02/11/2019	JANUARY 2019 LANDCAPE SVC/CEMETARY	001-196-637-637	600.00
Outstanding Total:					6,400.00
Department 196 - CEMETERY ADMINISTRATION Total:					6,400.00
Department: 197 - ENGINEERING					
Outstanding					
REYNOLDS/RENASANT INSURANCE AGENCY	939957	02/12/2019	POLICY# ASZ5129228018	001-197-620-370	338.12
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	1701	02/11/2019	JANUARY 2019 MONTHLY TESTING	001-197-525-231	2.00
CADENCE VISA	8DQKJ-55A53-OR3	02/12/2019	VISTA PRINT-BUS CARDS FOR C. BURNET	001-197-501-200	47.93
MAXXSOUTH BROADBAND	INV0028535	02/12/2019	ACCT #8282 41 101 0508324 CITY HALL	001-197-604-330	28.12
CSPIRE BUSINESS SOLUTIONS	1398637	02/12/2019	CSBS 110245208	001-197-604-330	77.33
VERIZON-NETWORK FLEET	1682159	02/12/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	001-197-690-450	37.90
CANON SOLUTIONS AMERICA	4028337768	02/12/2019	JME15733	001-197-604-330	41.00
FUELMAN / FLETCOR	NP55377797	02/12/2019	FUEL REPORT 02/04/19-02/10/19	001-197-525-231	40.28
TRUSTMARK NATIONAL BANK	02.27.19	02/11/2019	#93894/2 TACOMAS	001-197-820-874	414.88
TRUSTMARK NATIONAL BANK	02.27.19	02/11/2019	#93894/2 TACOMAS	001-197-830-873	22.07
Outstanding Total:					1,049.63
Department 197 - ENGINEERING Total:					1,049.63
Department: 201 - POLICE DEPARTMENT					
Outstanding					
JANITOR'S SUPPLY & PAPER	341055	02/11/2019	CASE OF XLARGE LATEX GLOVES	001-201-555-208	38.61
REYNOLDS/RENASANT INSURANCE AGENCY	944820	02/12/2019	REMOVE POLICE CAR	001-201-620-370	-73.00
REYNOLDS/RENASANT INSURANCE AGENCY	939957	02/12/2019	POLICY# ASZ5129228018	001-201-620-370	4,385.18
DANNY MCCLUSKEY TOWING	1887	02/11/2019	TOW CAR TO TRI-STARR FOR REPAIRS	001-201-630-360	55.00
R&M TIRES	1120229	02/11/2019	REPAR FLAT ON S-11	001-201-630-360	20.00
R&M TIRES	1120235	02/11/2019	INSTALL BATTERY BACK UP	001-201-630-360	25.00
SCOTT PETROLEUM DIV. #15	832915	02/11/2019	GAS FOR RANGE	001-201-625-380	470.82
DIGITAL-ALLY	1105209	02/11/2019	20 BATTERIES	001-201-556-251	510.00
TRI-STARR MUFFLER & BRAKE	461434	02/11/2019	COOLANT FOR 2017 F-150	001-201-630-360	18.95
WAI-MART-GENERAL CITY	09446C	02/12/2019	CHARGER CORDS	001-201-501-200	-24.22
CARYL PRITCHARD	INV0028529	02/12/2019	REIMB WALMART PURCHASE-CHARGER CORDS	001-201-501-200	24.22
AT&T-NCIC MONITOR LINE	01.14.19	02/11/2019	ACCT#662-615-1467 637 059	001-201-604-330	37.35

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PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	1701	02/11/2019	JANUARY 2019 MONTHLY TESTING	001-201-525-231	30.00
TRI-STARR MUFFLER & BRAKE	459957	02/11/2019	S-59 REAR AXLE SHAFT REPAIR	001-201-630-360	590.28
REYNOLDS/RENASANT INSURANCE AGENCY	954485	02/12/2019	REMOVE POLICE VEHICLES	001-201-620-370	-96.00
PITTS SIGN COMPANY	INV0028525	02/11/2019	LETTERING & STRIPING MOTORCYCLES	001-201-600-300	1,350.00
DIGITAL-ALLY	1105345	02/11/2019	WIRELESS RADIO	001-201-918-805	210.00
DIGITAL-ALLY	1105346	02/11/2019	5 CAMERA CABLES	001-201-556-251	160.00
JAMES SMITH	INV0028520	02/11/2019	REIMB PURCHASE OF TACTICAL BOOTS	001-201-535-233	70.94
TRI-STARR MUFFLER & BRAKE	459986	02/11/2019	WATER LEAK ON PASS DOOR/ '08 CHEVY NARC	001-201-630-360	85.00
CSPIRE WIRELESS	01.25.19	02/11/2019	CELL PHONE BILLS BY DEPT	001-201-604-330	1,915.02
R&M TIRES	1120465	02/11/2019	MOUNT AND BALANCE TIRE ON S-39	001-201-630-360	19.00
TRI-STARR MUFFLER & BRAKE	459991	02/11/2019	OIL CHANGE	001-201-630-360	38.95
FAMILY CLINIC, THE	INV0028503	02/11/2019	DOCTOR BILL FOR E.PARKS	001-201-541-240	292.00
AXON ENTERPRISE, INC	SI-1572610	02/11/2019	50 TASER CARTRIDGES	001-201-556-251	1,650.00
R&M TIRES	1120484	02/11/2019	MOUNT AND BALANCE TIRE ON S-31	001-201-630-360	18.00
WATERMARK PRINTERS LLC	12142	02/11/2019	BUSINESS CARDS, DURR & COLBERT	001-201-501-200	72.00
OKTIBBEHA COUNTY COOPERATIVE	490422	02/11/2019	MERRELL MOC SHOE/SHOES FOR DISPATCHER	001-201-535-233	78.00
MID-SOUTH UNIFORM & SUPPLY	587278	02/11/2019	PANTS, SHIRTS, LEG IRONS	001-201-535-233	402.94
WAL-MART-GENERAL CITY	07480	02/11/2019	PENS, PENCIL CUP	001-201-501-200	18.43
R&M TIRES	1120491	02/11/2019	REPAIR FLAT ON S13, CHANGED OIL AND FILTER	001-201-630-360	90.00
R&M TIRES	1120493	02/11/2019	INSTALL BATTERY ON S-49	001-201-630-360	25.00
R&M TIRES	1120494	02/11/2019	CHANGE OIL, DIAGNOSTIC CHECK S-57	001-201-630-360	65.00
R&M TIRES	1120504	02/11/2019	MOUNT & BALANCE TIRE ON S-39	001-201-630-360	57.00
TRI-STARR MUFFLER & BRAKE	459999	02/11/2019	CROWN VIC #94 STARTER, BRAKE PADS, LABOR	001-201-630-360	466.68
OKTIBBEHA COUNTY COOPERATIVE	490711	02/11/2019	SWAT BOOTS	001-201-535-233	99.85
IVY AUTO PARTS, LLC.	606569	02/11/2019	BATTERY	001-201-630-360	118.93
TIREHUB, LLC	6325781	02/11/2019	40 TIRES	001-201-630-360	4,508.00
LAIRD CLINIC -POLICE ACCOUNT	026740	02/11/2019	TESTING FOR K.BIBBS	001-201-600-319	213.00
TRI-STARR MUFFLER & BRAKE	460000	02/11/2019	CAR #65 REPLACED BRAKE LIGHT, BULB, LABOR	001-201-630-360	54.86
R&M TIRES	1120522	02/11/2019	CHANGE OIL ON S6	001-201-630-360	45.00
R&M TIRES	1120526	02/11/2019	MOUNT AND BALANCE TIRE, ALIGNMENT	001-201-630-360	141.00
R&M TIRES	1120534	02/11/2019	MOUNT & BALANCE TIRE ON S-45	001-201-630-360	19.00
CANON SOLUTIONS AMERICA	4028283515	02/11/2019	RZE06197	001-201-635-369	6.32
DONNA LOTT	024671	02/11/2019	STAMPS	001-201-604-330	55.00
R&M TIRES	1120548	02/11/2019	REPAIR FLAT ON S-13	001-201-630-360	20.00
CSPIRE BUSINESS SOLUTIONS	1398637	02/12/2019	CSBS 110245208	001-201-604-330	77.33
CSPIRE BUSINESS SOLUTIONS	1398637	02/12/2019	CSBS 110245208	001-201-604-330	77.33
VERIZON-NETWORK FLEET	1682159	02/12/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	001-201-690-450	1,402.30
BOB'S MOBILE RADIO	315923	02/11/2019	REPAIRS/MAINT TO P-18,P-13,P-29,P-39,P-63	001-201-630-400	840.00
MAGNOLIA BOTTLED WATER CO	35779	02/11/2019	7-FIVE GALLON BOTTLES OF WATER	001-201-501-200	52.50
CANON SOLUTIONS AMERICA	4028339950	02/12/2019	JMQ18879	001-201-635-369	98.69
CANON SOLUTIONS AMERICA	4028340675	02/12/2019	JMQ18878	001-201-635-369	161.73

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CANON SOLUTIONS AMERICA	4028355402	02/12/2019	NZG07932	001-201-635-369	11.16
WAI-MART-GENERAL CITY	00899	02/11/2019	RID-X	001-201-555-208	9.97
AMSTERDAM PRINTING & LITHO	6220836	02/11/2019	160 INSULATED CUPS	001-201-501-200	2,210.17
FUELMAN / FLEETCOR	NP55344874	02/11/2019	FUEL REPORT 01/28/19-02/03/19	001-201-525-231	2,111.82
SULLIVAN'S OFFICE SUPPLY, INC.	42449	02/11/2019	STORAGE BOX, PENS, SCISSORS, PUSH PINS	001-201-501-200	48.11
NEWK'S EATERY	INV0028536	02/12/2019	DISPATCHER TRAINING CLASS	001-201-690-552	157.58
MS ASSOC OF CHIEFS OF POLICE	SA35556	02/11/2019	35 ENTRY LEVEL POST TEST SELF SCORE	001-201-600-300	512.50
BANCORPSOUTH EQUIPMENT FINANCE	02.28.19	02/11/2019	LOAN#7334-70314-015 POLICE CARS	001-201-820-874	26,771.09
BANCORPSOUTH EQUIPMENT FINANCE	02.28.19	02/11/2019	LOAN#7334-70314-015 POLICE CARS	001-201-830-873	800.89
SOUTHERN TELECOMMUNICATIONS	INV0028517	02/11/2019	JANUARY 2019	001-201-604-330	92.02
FUELMAN / FLEETCOR	NP55377797	02/12/2019	FUEL REPORT 02/04/19-02/10/19	001-201-525-231	2,049.20
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0028533	02/12/2019	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-201-625-380	96.59
Outstanding Total:					55,958.09

Paid

HAMPTON INN	INV0028473	02/08/2019	RASHAD RUFF CONF # 54612895	001-201-690-552	282.00
JACKSON/PEARL-JACKSON INTERNATIONAL AIRPORT					
Paid Total:					282.00

Department 201 - POLICE DEPARTMENT Total: 56,240.09

Department: 261 - FIRE DEPARTMENT

Outstanding

CADENCE VISA	12757	02/12/2019	ANNUAL SERVICE AGMT FOR INTERNET/CELLULAR SERVICE	001-261-525-231	33.00
REYNOLDS/RENASANT INSURANCE AGENCY	939957	02/12/2019	POLICY# ASZ5129228018	001-261-620-370	4,385.18
QUILL CORPORATION	4081307	02/11/2019	JANITORIAL SUPPLIES	001-261-555-208	168.92
QUILL CORPORATION	4081279	02/11/2019	COPY PAPER, POST ITS, LIQUID PAPER	001-261-501-200	113.44
QUILL CORPORATION	4081280	02/11/2019	JANITORIAL SUPPLIES	001-261-555-208	109.89
QUILL CORPORATION	4138867	02/11/2019	PENS	001-261-501-200	57.48
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	1701	02/11/2019	JANUARY 2019 MONTHLY TESTING	001-261-525-231	12.00
SHEPS CLEANERS	65808	02/11/2019	UNIFORM CLEANING	001-261-600-430	31.00
MAXXSOUTH BROADBAND	INV0028521	02/11/2019	ACCT #8282 41 101 0005230 FIRE STATION #1	001-261-625-380	304.88
MAXXSOUTH BROADBAND	INV0028522	02/11/2019	ACCT #8282 41 101 0005495 FIRE STATION #2	001-261-625-380	91.95
MATT SCHOBBER	185698283	02/12/2019	REIMB EXPENSES FOR UNMANNED AIRCFT,OP LOG,VFR CHAR	001-261-600-390	180.47
CSPIRE WIRELESS	01.25.19	02/11/2019	CELL PHONE BILLS BY DEPT	001-261-604-330	183.37
ARMY NAVY PAWN SHOP	12919A	02/11/2019	TACTICAL BOOTS	001-261-535-233	60.00
UNIVERSITY SCREENPRINT	24095	02/11/2019	7 POLOS, 8 HOODED SWEATSHIRTS	001-261-535-233	321.85
OKTIBBEHA COUNTY COOPERATIVE	490733	02/11/2019	3 PAIR UNIFORM BOOTS	001-261-535-233	299.55
SUNBELT FIRE APPARATUS	118238	02/11/2019	REPAIRS TO E-3	001-261-630-360	1,378.10
MS STATE DEPT OF HEALTH	01.31.19	02/11/2019	STATE LICENSE EMT (SHUMAKER)	001-261-600-390	40.00
RACKLEY OIL INC.	500192	02/11/2019	DIESEL	001-261-525-231	821.66
LOWE'S-FIRE	901738	02/11/2019	TUBING, HOOKS, FILTER, DEADBOLT	001-261-555-250	88.68
NAFECO	965899	02/11/2019	5 HELMETS	001-261-535-233	1,151.28

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ALARM SECURITIES, INC. dba ASI	02012019-113	02/11/2019	FEBRUARY 2019 MNTHLY MAINT PHONE SYSTEM	001-261-604-330	52.82
LAIRD CLINIC-FIRE ACCOUNT	026750	02/13/2019	SIDNEY JONES, MARTIN HALL TESTING	001-261-600-319	416.00
STARKVILLE AUTO PARTS	120777	02/11/2019	GAS CAP	001-261-630-360	29.19
CSPIRE BUSINESS SOLUTIONS	1398637	02/12/2019	CSBS 110245208	001-261-604-330	77.33
VERIZON-NETWORK FLEET	1682159	02/12/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	001-261-690-450	379.00
CANON SOLUTIONS AMERICA	496066	02/13/2019	FIRE DEPT COPIER USAGE	001-261-604-330	48.66
EAST MISSISSIPPI LUMBER CO	A48560	02/11/2019	LOOSE NUTS,BOLTS,SCREWS/THREA DLOCKER	001-261-555-250	7.72
LAIRD CLINIC-FIRE ACCOUNT	026749	02/13/2019	SIDNEY JONES TDAP	001-261-600-319	60.00
OKTIBBEHA COUNTY COOPERATIVE	492646	02/11/2019	CHAIN OIL	001-261-555-250	14.59
EAST MISSISSIPPI LUMBER CO	D18187	02/11/2019	THREADLOCKER, LOOSE NUTS, BOLTS, SCREWS	001-261-555-250	10.37
EAST MISSISSIPPI LUMBER CO	D18196	02/11/2019	LOOSE NUTS, BOLTS, SCREWS	001-261-555-250	1.58
FUELMAN / FLETCOR	NP55344874	02/11/2019	FUEL REPORT 01/28/19-02/03/19	001-261-525-231	771.83
STARKVILLE AUTO PARTS	120864	02/11/2019	OEM WIRE TERMINAL, ELECTRICAL TAPE	001-261-630-360	8.37
STRUCTURAL TECHNOLOGY,I	12330	02/11/2019	ANNUAL NFPA 1932 LADDER TESTING	001-261-630-360	1,282.00
IAFC - INTERNATIONAL ASSOC of FIRE CHIEFS, INC.	INV0028519	02/11/2019	2019 MEMBERSHIP DUES-C.YARBROUGH MEMB#1162	001-261-690-555	225.00
NEXTSTEP INNOVATION	NSI16396	02/11/2019	DELL LATITUDE 3380/COMPUTER FOR EMS LIASON	001-261-918-805	1,269.00
LOWE'S-FIRE	902717	02/11/2019	BOLT CUTTER, DURABULL WALKOFF, TEXTURED PARQU	001-261-555-250	63.55
ARMY NAVY PAWN SHOP	067017	02/11/2019	UNIFORM PANTS	001-261-535-233	270.00
WAI-MART-GENERAL CITY	07544	02/11/2019	JANITORIAL SUPPLIES	001-261-555-208	96.69
ATMOS ENERGY	INV0028539	02/13/2019	#3055511080 /FIRESTATION #	001-261-625-380	1,000.51
WAI-MART-GENERAL CITY	07627	02/13/2019	2 4FOOT TABLES	001-261-555-250	75.76
STARKVILLE AUTO PARTS	121015	02/13/2019	MINI BULB	001-261-630-360	7.86
TRI-STARR MUFFLER & BRAKE	209780	02/13/2019	REPAIRED STARTER ON FD2	001-261-630-360	421.52
MATT SCHOBBER	INV0028534	02/12/2019	REIMB MEALS & GAS FOR TASK FORCE 2 GULFPORT	001-261-600-390	139.10
SOUTHERN TELECOMMUNICATIONS	INV0028517	02/11/2019	JANUARY 2019	001-261-604-330	3,726.58
SOUTHERN TELECOMMUNICATIONS	INV0028517	02/11/2019	JANUARY 2019	001-261-604-330	436.27
FUELMAN / FLETCOR	NP55377797	02/12/2019	FUEL REPORT 02/04/19-02/10/19	001-261-525-231	556.58
STARKVILLE AUTO PARTS	121057	02/13/2019	2- 24 EXACT FIT CWP 24-1	001-261-630-360	27.98
MS FIREFIGHTER'S ASSOCIATION	INV0028540	02/13/2019	65 MEMBERSHIPS	001-261-690-555	1,300.00
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0028533	02/12/2019	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-261-625-380	490.33

Outstanding Total: 23,098.89

Department 261 - FIRE DEPARTMENT Total: 23,098.89

Department: 281 - BUILDING/CODES OFFICE

Outstanding

REYNOLDS/RENASANT INSURANCE AGENCY	939957	02/12/2019	POLICY# ASZ5129228018	001-281-620-370	339.07
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	1701	02/11/2019	JANUARY 2019 MONTHLY TESTING	001-281-525-231	4.00
CSPIRE WIRELESS	01.25.19	02/11/2019	CELL PHONE BILLS BY DEPT	001-281-604-330	131.83
MAXXSOUTH BROADBAND	INV0028535	02/12/2019	ACCT #8282 41 101 0508324 CITY HALL	001-281-604-330	28.11
CSPIRE BUSINESS SOLUTIONS	1398637	02/12/2019	CSBS 110245208	001-281-604-330	77.33

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
VERIZON-NETWORK FLEET	1682159	02/12/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	001-281-690-450	170.55
CANON SOLUTIONS AMERICA	4028337768	02/12/2019	JME15733	001-281-604-330	41.00
FUELMAN / FLEETCOR	NP55344874	02/11/2019	FUEL REPORT 01/28/19-02/03/19	001-281-525-231	77.52
FUELMAN / FLEETCOR	NP55377797	02/12/2019	FUEL REPORT 02/04/19-02/10/19	001-281-525-231	80.04
TRUSTMARK NATIONAL BANK	02.27.19	02/11/2019	#93894/2 TACOMAS	001-281-820-874	414.88
TRUSTMARK NATIONAL BANK	02.27.19	02/11/2019	#93894/2 TACOMAS	001-281-830-873	22.07

Outstanding Total: 1,386.40

Department 281 - BUILDING/CODES OFFICE Total: 1,386.40

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding

4-COUNTY ELECTRIC POWER ASSOCIATION	INV0028533	02/12/2019	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-290-625-380	150.83
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Outstanding Total: 150.83

Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total: 150.83

Department: 301 - STREET DEPARTMENT

Outstanding

CADENCE VISA	12757	02/12/2019	ANNUAL SERVICE AGMT FOR INTERNET/CELLULAR SERVICE	001-301-525-231	33.00
REYNOLDS/RENASANT INSURANCE AGENCY	939957	02/12/2019	POLICY# ASZ5129228018	001-301-620-370	1,625.79
STARKVILLE AUTO PARTS	119371	02/11/2019	HYD FLUID	001-301-630-360	18.79
STARKVILLE AUTO PARTS	120306	02/11/2019	BYPASS HOSE AND V BELT FOR EXCAVATOR	001-301-630-360	29.58
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	1701	02/11/2019	JANUARY 2019 MONTHLY TESTING	001-301-525-231	16.00
BASICS, INC. A Trade America Company	23077	02/11/2019	INK CARTRIDGE-YELLOW	001-301-501-200	36.37
STARKVILLE AUTO PARTS	120514	02/11/2019	DOOR LOCK SET, IGN LOCK CYLINDER	001-301-630-360	128.98
STARKVILLE AUTO PARTS	120525	02/11/2019	WORKLIGHT AND BULB	001-301-555-250	43.98
GATEWAY TIRE & SERVICE CENTER	I104460312	02/11/2019	2 TIRES FOR TRUCK #709	001-301-630-360	441.56
STARKVILLE AUTO PARTS	120564	02/11/2019	AIRBRAKE TUBING, VAC FITTING & CONNECTION	001-301-630-360	117.10
POWERSTROKE EQUIPMENT SALES & SVC	3457	02/11/2019	AIR FILTER, SPARK PLUG, CHAINSAWS	001-301-630-400	103.92
EAST MISSISSIPPI LUMBER CO	D17822	02/11/2019	5 SHOP KEYS	001-301-630-360	8.03
CSPIRE WIRELESS	01.25.19	02/11/2019	CELL PHONE BILLS BY DEPT	001-301-604-330	50.29
CSPIRE WIRELESS	01.25.19	02/11/2019	CELL PHONE BILLS BY DEPT	001-301-604-330	37.41
STARKVILLE AUTO PARTS	120584	02/11/2019	MINI BULB	001-301-630-360	6.99
STARKVILLE AUTO PARTS	120602	02/11/2019	CONVENTIONAL GREENES	001-301-555-250	89.94
STARKVILLE AUTO PARTS	120628	02/11/2019	BATTERY	001-301-630-360	151.99
STARKVILLE AUTO PARTS	120649	02/11/2019	HOSES, ADAPTERS, SCREWDRIVER SET	001-301-555-250	24.12
BASICS, INC. A Trade America Company	23093	02/11/2019	CASE OF COMPRESSED AIR	001-301-555-250	138.88
WATERS TRUCK & TRACTOR CO. INC.	01P156394	02/11/2019	3 WAY VALVE	001-301-630-400	55.95
STARKVILLE AUTO PARTS	120671	02/11/2019	THERMOSTAT	001-301-630-360	54.38
CINTAS	215396665	02/11/2019	STREET DEPT 01.29.19	001-301-501-200	47.64
PALMER MACHINE WORKS, INC.	28122	02/11/2019	AIR CYLINDER	001-301-630-400	119.51
PAUL'S WELDING	0190	02/11/2019	REPAIR TO TRUCK #61A	001-301-630-360	509.00
LOWE'S-STREET	910695	02/11/2019	REPAIRS TO A RESIDENT'S PROPERTY	001-301-555-250	104.73
CSPIRE BUSINESS SOLUTIONS	1398637	02/12/2019	CSBS 110245208	001-301-604-330	77.33
VERIZON-NETWORK FLEET	1682159	02/12/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	001-301-690-450	322.15

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FUELMAN / FLEETCOR	NP55344874	02/11/2019	FUEL REPORT 01/28/19-02/03/19	001-301-525-231	44.68
CINTAS	215398656	02/12/2019	STREET DEPT 02.05.19	001-301-501-200	47.64
BUTCH OUSTALET, INC.	INV0028515	02/11/2019	FORD F350 PICKUP, 1 TON	001-301-918-805	26,596.00
SOUTHERN TELECOMMUNICATIONS	INV0028517	02/11/2019	JANUARY 2019	001-301-604-330	30.67
SOUTHERN TELECOMMUNICATIONS	INV0028517	02/11/2019	JANUARY 2019	001-301-604-330	153.37
FUELMAN / FLEETCOR	NP55377797	02/12/2019	FUEL REPORT 02/04/19-02/10/19	001-301-525-231	340.57
CADENCE VISA	INV0028531	02/12/2019	GALLS BACKORDER	001-301-535-233	58.84
Outstanding Total:					31,665.18
Department 301 - STREET DEPARTMENT Total:					31,665.18

Department: 302 - STREET LIGHTING

Outstanding

4-COUNTY ELECTRIC POWER ASSOCIATION	INV0028533	02/12/2019	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-302-625-380	10,878.01
STARKVILLE UTILITIES	INV0028541	02/13/2019	UTILITY BILLS BY DEPT	001-302-625-380	29,029.55
Outstanding Total:					39,907.56
Department 302 - STREET LIGHTING Total:					39,907.56

Department: 360 - ANIMAL CONTROL

Outstanding

REYNOLDS/RENASANT INSURANCE AGENCY	939957	02/12/2019	POLICY# ASZ5129228018	001-360-620-370	172.48
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	1701	02/11/2019	JANUARY 2019 MONTHLY TESTING	001-360-525-231	2.00
CSPIRE BUSINESS SOLUTIONS	1398637	02/12/2019	CSBS 110245208	001-360-604-330	77.33
Outstanding Total:					251.81
Department 360 - ANIMAL CONTROL Total:					251.81

Department: 550 - PARKS AND REC DEPARTMENT

Outstanding

REYNOLDS/RENASANT INSURANCE AGENCY	939957	02/12/2019	POLICY# ASZ5129228018	001-550-600-360	1,549.07
STARKVILLE DAILY NEWS	INV0028526	02/11/2019	DEC TV GUIDE	001-550-600-350	78.75
RACKLEY OIL INC.	498783	02/11/2019	GAS	001-550-525-231	42.00
RACKLEY OIL INC.	498836	02/11/2019	GAS	001-550-525-231	7.54
RACKLEY OIL INC.	499135	02/11/2019	GAS	001-550-525-231	41.08
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	1701	02/11/2019	JANUARY 2019 MONTHLY TESTING	001-550-525-231	8.00
REX TEAM SPORTS	RTC62251	02/11/2019	4 JERSEYS	001-550-501-415	72.00
BLISS PRODUCTS & SERVICES	18539	02/11/2019	ITEMS FOR SPORTS DEPT-T HANDLE, TIGHTENING MECHANICAL	001-550-501-415	263.50
NEWELL PAPER COMPANY	3058597	02/11/2019	TOWELS, TISSUE, SCREENS, CAN LINERS	001-550-501-208	215.95
BSN SPORTS	904315125	02/11/2019	GAMECRAFT BOWLING SET, CROSSBARS, SLOT CONES	001-550-501-220	218.75
LOWE'S- PARKS	910372	02/11/2019	PROGRAM SUPPLIES/STORAGE	001-550-501-415	282.03
LOWE'S- PARKS	919207	02/11/2019	MAINTENANCE SUPPLIES	001-550-555-250	33.84
NEWELL PAPER COMPANY	3059276	02/11/2019	PINE SOL, TOWELS, TISSUE, DISINFECTANT, SCREENS	001-550-501-208	406.79
LOWE'S- PARKS	908048	02/11/2019	CLEANING SUPPLIES	001-550-501-208	193.25
SULLIVAN'S OFFICE SUPPLY, INC.	42212	02/11/2019	WRISTBANDS, INK, FOLDERS	001-550-501-200	62.38
SULLIVAN'S OFFICE SUPPLY, INC.	42212	02/11/2019	WRISTBANDS, INK, FOLDERS	001-550-501-415	163.77
WAI-MART-GENERAL CITY	06776	02/11/2019	CRAYONS, MARKERS, LABELS, GLUE STICKS, BUTTONS	001-550-501-220	101.35
CINTAS-PARKS	215397207	02/12/2019	WEEKLY MAT CLEANING-01.30.19	001-550-501-208	41.11

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BOARDTOWN LOCKSMITH	2390	02/11/2019	DUPLICATE KEYS FOR ON-CALL PURPOSES	001-550-630-426	59.00
LOWE'S- PARKS	910162	02/11/2019	WATER, BROOM, DUSTPAN	001-550-501-208	42.28
VERIZON-NETWORK FLEET	1682159	02/12/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	001-550-690-450	132.65
THYSSENKRUPP ELEVATOR CORP	3004396845	02/11/2019	SPORTSPLEX ELEVATOR MAINTENANCE	001-550-630-426	770.40
LOWE'S- PARKS	909760	02/11/2019	PARK REPAIR MATERIALS	001-550-630-426	33.16
WAUKAWAY DISTRIBUTORS, INC	CLR0219-281	02/11/2019	MONTHLY COOLER RENT-PAR	001-550-501-200	20.00
HOWELL'S PEST CONTROL	02.04.19	02/11/2019	SPORTSPLEX 02.04.19	001-550-630-426	40.00
SERVICE MASTER RESTORATION BY ONECALL	192090-0204	02/11/2019	JANITORIAL SVCS & TOURNAMENT CLEANING	001-550-501-208	2,125.00
LOWE'S- PARKS	902509	02/11/2019	CONCRETE FOR PLAYGROUND EQUIPMENT	001-550-555-250	6.80
FUELMAN / FLEETCOR	NP55344874	02/11/2019	FUEL REPORT 01/28/19-02/03/19	001-550-525-231	104.32
OKTIBBEHA COUNTY COOPERATIVE	492789	02/11/2019	MIX/MEASURE ENCORE PLASTIC	001-550-636-110	10.15
LOWE'S- PARKS	908328	02/11/2019	PVC PIPE	001-550-630-426	5.31
NEXTSTEP INNOVATION	NSI16393	02/11/2019	DELL OPTIPLEX 3060, 4 MONITORS, SOUNDBAR	001-550-555-250	1,835.00
IVY AUTO PARTS, LLC.	607152	02/11/2019	AUTO PARTS FOR TRUCK #11	001-550-600-370	176.97
ATMOS ENERGY	INV0028538	02/13/2019	#3019958172 /PARKS	001-550-600-340	294.53
DIANE CLARK	INV0028482	02/11/2019	DANCE INSTRUCTOR	001-550-600-320	150.00
RONALD JOHNSON JR.	INV0028485	02/11/2019	MAINTENANCE WORKER	001-550-600-320	550.00
CALVIN WARE	INV0028490	02/11/2019	26	001-550-600-320	520.00
LEONARDO THOMPSON	INV0028491	02/11/2019	29 YOUTH BASKETBALL GAME	001-550-600-320	464.00
JAMES YARBROUGH	INV0028492	02/11/2019	20 YOUTH BASKETBALL GAME	001-550-600-320	400.00
LANDON CARPENTER	INV0028493	02/11/2019	34 YOUTH BASKETBALL GAME	001-550-600-320	340.00
VERNA LEONARD	INV0028494	02/11/2019	17 YOUTH BASKETBALL GAME	001-550-600-320	340.00
RONALD M. LUNDELL	INV0028495	02/11/2019	18 YOUTH BASKETBALL GAME	001-550-600-320	288.00
COOPER CLEMENT	INV0028496	02/11/2019	16 YOUTH BASKETBALL GAME	001-550-600-320	256.00
GABRIELLA TURNIPSEED	INV0028497	02/11/2019	23 YOUTH BASKETBALL GAME	001-550-600-320	230.00
COURTNEY CANNON	INV0028498	02/11/2019	22 YOUTH BASKETBALL GAME	001-550-600-320	220.00
CARRIE ASHFORD	INV0028499	02/11/2019	19 YOUTH BASKETBALL GAME	001-550-600-320	190.00
TEVONTAE BOND	INV0028500	02/11/2019	19 YOUTH BASKETBALL GAME	001-550-600-320	190.00
ANITA JOHNSON	INV0028501	02/11/2019	8 YOUTH BASKETBALL GAMES	001-550-600-320	160.00
GWENDOLYN PETTY	INV0028502	02/11/2019	8 YOUTH BASKETBALL GAMES	001-550-600-320	160.00
TYSON M. TATE	INV0028504	02/11/2019	14 YOUTH BASKETBALL GAME	001-550-600-320	140.00
ZACKARY MURPHY	INV0028505	02/11/2019	7 YOUTH BASKETBALL GAMES	001-550-600-320	112.00
ORIEN THOMPSON	INV0028506	02/11/2019	11 YOUTH BASKETBALL GAME	001-550-600-320	110.00
TAYLOR BRIANNE CAMPBELL	INV0028509	02/11/2019	8 YOUTH BASKETBALL GAMES	001-550-600-320	80.00
SOUTHERN TELECOMMUNICATIONS	INV0028517	02/11/2019	JANUARY 2019	001-550-600-330	92.02
FUELMAN / FLEETCOR	NP55377797	02/12/2019	FUEL REPORT 02/04/19-02/10/19	001-550-525-231	148.61
KENNEDI AKINS	INV0028483	02/11/2019	ASST. PROGRAM COORDINATOR	001-550-600-320	160.00
CHRIS SUELL	INV0028484	02/11/2019	OFFICE ASSISTANT	001-550-600-320	230.00
ROBERT EARLE GANDY JR.	INV0028486	02/11/2019	MAINTENANCE WORKER	001-550-600-320	297.00
SHYE LINK	INV0028487	02/11/2019	MAINTENANCE WORKER/PROGRAMS/SPORT	001-550-600-320	341.00
RICHARD E. HILL	INV0028489	02/11/2019	27 YOUTH BASKETBALL GAME	001-550-600-320	540.00
CHRISTOPHER KITCHENS	INV0028507	02/11/2019	7 YOUTH BASKETBALL GAMES	001-550-600-320	105.00
MADISON ROZIER	INV0028508	02/11/2019	10 YOUTH BASKETBALL GAME	001-550-600-320	100.00
ZOIE BRIDGES	INV0028510	02/11/2019	6 YOUTH BASKETBALL GAMES	001-550-600-320	60.00
INDIA HILL	INV0028511	02/11/2019	4 YOUTH BASKETBALL GAMES	001-550-600-320	40.00
BRYAN J. RICHEY	INV0028512	02/11/2019	4 YOUTH BASKETBALL GAMES	001-550-600-320	40.00
CALVIN RICHEY	INV0028513	02/11/2019	4 YOUTH BASKETBALL GAMES	001-550-600-320	40.00
SHELBY PERILLOUX	INV0028514	02/11/2019	3 YOUTH BASKETBALL GAMES	001-550-600-320	30.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PITNEY BOWES PURCHASE POWER	INV0028516	02/11/2019	STARKVILLE PARKS AND REC	001-550-600-330	50.75
Outstanding Total:					16,611.11
Department 550 - PARKS AND REC DEPARTMENT Total:					16,611.11

Department: 600 - CAPITAL PROJECTS

Outstanding					
VOLKERT, INC.	00201007	02/12/2019	LOUISVILLE ST. PEDESTRIAN IMPROVEMENTS	001-600-912-856	8,943.12
GROUNDSTONE CONSTRUCTION	318-1	02/11/2019	CUSHMAN STREET INLET MODIFICATION	001-600-948-857	2,800.00
GROUNDSTONE CONSTRUCTION	318-2	02/11/2019	LONG STREET CONCRETE POST CURB	001-600-948-857	4,175.00
Outstanding Total:					15,918.12
Department 600 - CAPITAL PROJECTS Total:					15,918.12
Fund 001 - GENERAL FUND Total:					288,923.77

Fund: 002 - RESTRICTED POLICE FUND

Department: 251 - DRUG EDUCATION FUND

Outstanding					
MODERN MARKETING, INC.	MMI131188	02/11/2019	1000 MOOD SHADOW PENCILS/DARE SUPPLIES	002-251-501-200	915.83
Outstanding Total:					915.83
Department 251 - DRUG EDUCATION FUND Total:					915.83
Fund 002 - RESTRICTED POLICE FUND Total:					915.83

Fund: 015 - AIRPORT FUND

Department: 505 - AIRPORT

Outstanding					
REYNOLDS/RENASANT INSURANCE AGENCY	939957	02/12/2019	POLICY# ASZ5129228018	015-505-620-370	261.73
RACKLEY OIL INC.	500222	02/11/2019	GAS	015-505-525-231	55.05
RACKLEY OIL INC.	499548	02/11/2019	AEROSHELL OIL	015-505-525-231	82.50
TERRY STIDHAM CONSTRUCTION	611047	02/11/2019	INSTALL MANHOLE,GRINDER, SEWER PUMP AT HANGAR	015-505-720-801	2,800.00
R&M TIRES	1120433	02/11/2019	COMPUTER BALANCE	015-505-570-273	307.98
CSPIRE WIRELESS	01.25.19	02/11/2019	CELL PHONE BILLS BY DEPT	015-505-604-330	46.98
LOWE'S- AIRPORT	910545	02/11/2019	GARAGE DOOR SPRAY LUBE. BRASS KEY	015-505-501-198	13.98
WAI-MART-GENERAL CITY	07650	02/11/2019	SHOP TOWELS, TIRE GAUGE, INVOICE BOOKS	015-505-541-237	21.73
WAI-MART-GENERAL CITY	07650	02/11/2019	SHOP TOWELS, TIRE GAUGE, INVOICE BOOKS	015-505-555-250	9.27
HANGARS & DOORS, UNLIMITED LLC	02.01.19	02/12/2019	4 CUSTOM MADE SOLID STEEL WHEELS W/GREASE AX	015-505-501-198	350.00
CSPIRE BUSINESS SOLUTIONS	1398637	02/12/2019	CSBS 110245208	015-505-604-330	77.33
VERIZON-NETWORK FLEET	1682159	02/12/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	015-505-690-450	37.90
MAGNOLIA BOTTLED WATER CO	35780	02/11/2019	2-FIVE GALLON BOTTLES OF WATER	015-505-691-550	15.50
TITAN AVIATION FUELS	R3085256	02/11/2019	JET A TRUCK RENT/AVGAS TRUCK RENT	015-505-600-322	800.00
LOWE'S- AIRPORT	917371	02/11/2019	RETURN BRASS KEY	015-505-501-198	-4.52
LOWE'S- AIRPORT	909031	02/12/2019	ELECTRONIC LEVER CAM LOC	015-505-501-198	122.55
WAI-MART-GENERAL CITY	04772	02/12/2019	CREAMER,SUGAR,CUPS, INVOICE BOOKS, AIR FRESHNE	015-505-541-237	21.89
CADENCE VISA	3344444	02/11/2019	AAAE CAREER CENTER/JOB POSTING-AIRPORT	015-505-610-340	185.00
FIRST RESPONSE FIRE- MIKE COLLINS	2807	02/12/2019	FIRE EXTINGUISHERS INSPECTION	015-505-501-198	200.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SOUTHERN TELECOMMUNICATIONS	INV0028517	02/11/2019	JANUARY 2019	015-505-604-330	124.24
Outstanding Total:					5,529.11
Department 505 - AIRPORT Total:					5,529.11
Fund 015 - AIRPORT FUND Total:					5,529.11

Fund: 022 - SANITATION

Department: 322 - SANITATION DEPARTMENT

Outstanding

CADENCE VISA	12757	02/12/2019	ANNUAL SERVICE AGMT FOR INTERNET/CELLULAR SERVICE	022-322-525-231	53.00
REYNOLDS/RENASANT INSURANCE AGENCY	939957	02/12/2019	POLICY# ASZ5129228018	022-322-620-370	2,334.36
HANCOCK EQUIP. & OIL CO.	10082	02/11/2019	PRESSURE WASHER REPAIR	022-322-555-250	317.25
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	1701	02/11/2019	JANUARY 2019 MONTHLY TESTING	022-322-525-231	50.00
TERRY'S GARAGE & REPAIRS, LLC	1595	02/11/2019	TRUCK #42 REPLACE CAB AIR BAG	022-322-630-360	161.36
TERRY'S GARAGE & REPAIRS, LLC	1596	02/11/2019	TRUCK #38 REPLACE AIR COMPRESSOR	022-322-630-360	3,086.29
WAI-MART-GENERAL CITY	07936	02/11/2019	PRINTER FOR SEC. DESK, INK	022-322-501-200	290.82
STARKVILLE AUTO PARTS	120571	02/11/2019	TRUCK #130 GASKET REPAIRS	022-322-630-360	24.56
BASICS, INC. A Trade America Company	23094	02/11/2019	2 CASES TISSUE	022-322-555-250	85.74
LOWE'S-SANITATION	910270	02/11/2019	TRASH CAN FOR CUSTOMER, LIGHT BULB	022-322-555-250	57.88
STARKVILLE FORD-LINCOLN MERCURY, IN	92520	02/11/2019	OIL CHANGE AND FILTER FOR TRUCK#128	022-322-630-360	59.90
CSPIRE WIRELESS	01.25.19	02/11/2019	CELL PHONE BILLS BY DEPT	022-322-604-330	128.30
GATEWAY TIRE & SERVICE CENTER	I104462056	02/11/2019	TRUCK #129 REPAIR FLAT	022-322-630-360	15.00
O'REILLY AUTO PARTS	0997-461006	02/11/2019	OIL, TRANS FLUID, DEF FLUIDS	022-322-525-231	751.66
CINTAS	215396666	02/11/2019	SANITATION 01.29.19	022-322-555-250	13.58
CINTAS	215396666	02/11/2019	SANITATION 01.29.19	022-322-600-300	23.40
GATEWAY TIRE & SERVICE CENTER	I104464324	02/11/2019	TRUCK #85 FIX FLAT	022-322-630-360	32.50
TERRY'S GARAGE & REPAIRS, LLC	1634	02/11/2019	TRUCK #98 WHEEL SEAL	022-322-630-360	1,566.05
GATEWAY TIRE & SERVICE CENTER	i104465033	02/11/2019	TRUCK #94 TWO NEW TIRES	022-322-630-360	544.98
GTR SOLID WASTE MGMT. AUTH	01.31.19	02/11/2019	JANUARY 2019 SOLID WASTE TICKETS	022-322-600-379	37,346.13
WATERMARK PRINTERS LLC	12153	02/11/2019	PURCHASE ORDER BOOKS	022-322-501-200	186.00
WASTEZERO, INC.	34713	02/11/2019	205 BLACK FLAT TOP GARBAGE BAGS	022-322-551-239	8,946.20
GATEWAY TIRE & SERVICE CENTER	I104465498	02/11/2019	TRUCK#33 FIX FLAT	022-322-630-360	36.50
STURGIS TRAILER SALES	02.01.19	02/11/2019	REPLACEMENT TRAILER FOR ONE DESTROYED	022-322-918-805	2,100.00
CSPIRE BUSINESS SOLUTIONS	1398637	02/12/2019	CSBS 110245208	022-322-604-330	77.33
VERIZON-NETWORK FLEET	1682159	02/12/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	022-322-691-450	549.55
GATEWAY TIRE & SERVICE CENTER	I104466859	02/11/2019	TRUCK #127 2 NEW TIRES	022-322-630-360	413.16
FUELMAN / FLETCOR	NP55344874	02/11/2019	FUEL REPORT 01/28/19- 02/03/19	022-322-525-231	1,856.78
CINTAS	215398657	02/12/2019	SANITATION 02.05.19	022-322-535-233	13.58
CINTAS	215398657	02/12/2019	SANITATION 02.05.19	022-322-600-300	23.40
SOUTHERN TELECOMMUNICATIONS	INV0028517	02/11/2019	JANUARY 2019	022-322-604-330	30.67
STARKVILLE DAILY NEWS	INV0028527	02/11/2019	ADVERTISING	022-322-604-330	186.50
FUELMAN / FLETCOR	NP55377797	02/12/2019	FUEL REPORT 02/04/19- 02/10/19	022-322-525-231	2,305.79

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WASTE MANAGEMENT	0726300-2132-6	02/11/2019	JANUARY 2019 RECYCLING 5 ROLL OFFS	022-322-600-431	2,045.30

Outstanding Total: 65,713.52

Department 322 - SANITATION DEPARTMENT Total: 65,713.52

Department: 325 - RUBBISH

Outstanding

HANCOCK EQUIP. & OIL CO.	10082	02/11/2019	PRESSURE WASHER REPAIR	022-325-555-250	317.25
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	1701	02/11/2019	JANUARY 2019 MONTHLY TESTING	022-325-525-231	4.00

Outstanding Total: 321.25

Department 325 - RUBBISH Total: 321.25

Department: 341 - LANDSCAPING

Outstanding

REYNOLDS/RENASANT INSURANCE AGENCY	939957	02/12/2019	POLICY# ASZ5129228018	022-341-620-370	1,188.84
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	1701	02/11/2019	JANUARY 2019 MONTHLY TESTING	022-341-525-231	12.00
VERIZON-NETWORK FLEET	1682159	02/12/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	022-341-691-450	75.80
SGK LANDSCAPES, LLC	ST22850	02/11/2019	HWY 12 MEDIANS-MONTHLY MAINTENANCE	022-341-600-338	1,654.20
SGK LANDSCAPES, LLC	ST22851	02/11/2019	RUSSELL ST MONTHLY MEDIAN MAINTENANCE	022-341-600-338	708.77
FUELMAN / FLEETCOR	NP55344874	02/11/2019	FUEL REPORT 01/28/19-02/03/19	022-341-525-231	542.59
REGIONS FINANCIAL CORPORATION	02.29.18	02/11/2019	LOAN#001-0007521-006/ LEASE 2 FORD TRUCKS	022-341-820-874	1,163.77
REGIONS FINANCIAL CORPORATION	02.29.18	02/11/2019	LOAN#001-0007521-006/ LEASE 2 FORD TRUCKS	022-341-830-873	50.53

Outstanding Total: 5,396.50

Department 341 - LANDSCAPING Total: 5,396.50

Fund 022 - SANITATION Total: 71,431.27

Fund: 303 - INDUSTRIAL PARK BOND

Department: 600 - CAPITAL PROJECTS

Outstanding

OKTIBBEHA COUNTY	121579	02/11/2019	HEADWATERS INV#121579	303-600-600-309	33,725.76
OKTIBBEHA COUNTY	969348	02/11/2019	INDUSTRIAL PARK	303-600-600-309	2,326.14
OKTIBBEHA COUNTY	25459	02/12/2019	GT LINK INV#25459- TELLOS	303-600-600-309	100.00

Outstanding Total: 36,151.90

Department 600 - CAPITAL PROJECTS Total: 36,151.90

Fund 303 - INDUSTRIAL PARK BOND Total: 36,151.90

Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018

Department: 600 - CAPITAL PROJECTS

Outstanding

GREGORY CONSTRUCTION	INV0028518	02/11/2019	LYNN LANE WIDENING PROJECT	319-600-912-861	176,581.95
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Outstanding Total: 176,581.95

Department 600 - CAPITAL PROJECTS Total: 176,581.95

Fund 319 - PUBLIC IMPROVEMENT BONDS 2018 Total: 176,581.95

Fund: 375 - PARK AND REC TOURISM

Department: 551 - PARK & REC TOURISM

Outstanding

TRUSTMARK NATIONAL BANK	03.01.19	02/11/2019	#39297/2 DODGE TRUCKS	375-551-840-882	3,925.57
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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TRUSTMARK NATIONAL BANK	03.01.19	02/11/2019	#39297/2 DODGE TRUCKS	375-551-840-883	352.93
Outstanding Total:					4,278.50
Department 551 - PARK & REC TOURISM Total:					4,278.50
Fund 375 - PARK AND REC TOURISM Total:					4,278.50
Grand Total:					583,812.33

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	288,923.77	7,957.00
002 - RESTRICTED POLICE FUND	915.83	0.00
015 - AIRPORT FUND	5,529.11	0.00
022 - SANITATION	71,431.27	0.00
303 - INDUSTRIAL PARK BOND	36,151.90	0.00
319 - PUBLIC IMPROVEMENT BONDS 2018	176,581.95	0.00
375 - PARK AND REC TOURISM	4,278.50	0.00
Grand Total:	583,812.33	7,957.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & SE	2,589.17	0.00
001-000-054-205	DUE FROM STARKVILLE	1,966.25	0.00
001-000-149-691	MUNICIPAL COURT BON	7,675.00	7,675.00
001-000-160-697	DONATION FIRE	108.70	0.00
001-100-604-330	COMMUNICATIONS	322.11	0.00
001-110-330-166	TRAUMA TRAFFIC	1,862.00	0.00
001-110-330-376	COURT CONSTITUENTS	237.00	0.00
001-110-330-377	MOTOR VEHICLE LIABILI	3,731.25	0.00
001-110-330-378	APPEARANCE BOND FEE	1,107.49	0.00
001-110-330-382	TRAFFIC VIOLATION	31,505.50	0.00
001-110-330-385	IMPLIED CONSENT	4,629.00	0.00
001-110-330-386	WIRELESS COMM FEE	4,685.50	0.00
001-110-330-387	OTHER MISDEMEANORS	12,593.16	0.00
001-110-330-389	ADULT DRIVER'S TRAINI	140.00	0.00
001-110-330-393	VICTIMS BOND FEE	566.75	0.00
001-110-330-395	DRUG VIOLATION	150.00	0.00
001-110-330-396	NON-ADJUDICATION (IN	2,000.00	0.00
001-110-330-397	DUI OFFENSE (INLC14)	368.00	0.00
001-110-330-398	UNINSURED MOTORIST	9,169.75	0.00
001-110-604-330	COMMUNICATIONS	142.87	0.00
001-110-918-805	MACHINERY AND EQUIP	1,335.00	0.00
001-111-604-330	COMMUNICATIONS	102.52	0.00
001-120-503-202	COMMITTEE SUPPORT	43.21	0.00
001-120-600-340	Mayor's Youth Council	500.00	0.00
001-120-604-330	COMMUNICATIONS	306.45	0.00
001-123-604-330	COMMUNICATIONS	361.51	0.00
001-123-691-550	MISCELLANEOUS	70.50	0.00
001-145-501-200	SUPPLIES	143.97	0.00
001-145-604-330	POSTAGE/COPIER/PHON	187.09	0.00
001-169-600-309	LEGAL EXPENSES	200.00	0.00
001-180-604-330	COPIER/POSTAGE/PHON	78.41	0.00
001-180-610-340	ADVERTISING	482.80	0.00
001-190-525-231	GAS & OIL	6.00	0.00
001-190-600-300	PROF. SVCS/ COMP PLA	770.00	0.00
001-190-604-330	COPIERS/PHONES/IPADS	700.49	0.00
001-190-620-370	INSURANCE	239.07	0.00
001-192-510-220	SUPPLIES	148.93	0.00
001-192-600-338	CONTRACT SERVICES	1,619.00	0.00
001-192-620-370	INSURANCE	2,442.36	0.00
001-192-630-403	REPAIRS TO BUILDING	60.00	0.00
001-192-820-874	PRINCIPAL - NISSAN SUV	739.26	0.00
001-192-830-873	INTEREST - NISSAN SUV	157.24	0.00
001-195-691-550	KEEP STARKVILLE BEAUT	0.84	0.00
001-196-630-402	REPAIRS & MAINT - ODD	3,400.00	0.00
001-196-630-425	REPAIRS MAINT/MLK/18	1,800.00	0.00
001-196-637-637	BRUSH ARBOR	1,200.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-197-501-200	SUPPLIES	47.93	0.00
001-197-525-231	GAS & OIL	42.28	0.00
001-197-604-330	COMMUNICATIONS	146.45	0.00
001-197-620-370	INSURANCE	338.12	0.00
001-197-690-450	GPS EXPENSES	37.90	0.00
001-197-820-874	PRINCIPAL	414.88	0.00
001-197-830-873	INTEREST	22.07	0.00
001-201-501-200	OFFICE SUPPLIES	2,401.21	0.00
001-201-525-231	GAS & OIL	4,191.02	0.00
001-201-535-233	UNIFORMS	651.73	0.00
001-201-541-240	PRISONER MEDICAL EXP	292.00	0.00
001-201-555-208	JANITORIAL SUPPLIES	48.58	0.00
001-201-556-251	POLICE SUPPLIES	2,320.00	0.00
001-201-600-300	PROFESSIONAL SERVICE	1,862.50	0.00
001-201-600-319	PHYSICAL EXAMINATION	213.00	0.00
001-201-604-330	PHONES/FAX/COPIERS/	2,254.05	0.00
001-201-620-370	INSURANCE	4,216.18	0.00
001-201-625-380	UTILITIES	567.41	0.00
001-201-630-360	VEHICLE REPAIRS & MAI	6,480.65	0.00
001-201-630-400	EQUIPMENT REPAIR &	840.00	0.00
001-201-635-369	COPIER RENTAL	277.90	0.00
001-201-690-450	GPS EXPENSES	1,402.30	0.00
001-201-690-552	POLICE TRAINING/EDUC	439.58	282.00
001-201-820-874	PRINCIPAL	26,771.09	0.00
001-201-830-873	INTEREST	800.89	0.00
001-201-918-805	MACHINERY AND EQUIP	210.00	0.00
001-261-501-200	OFFICE SUPPLIES	170.92	0.00
001-261-525-231	GAS & OIL	2,195.07	0.00
001-261-535-233	UNIFORMS	2,102.68	0.00
001-261-555-208	JANITORIAL & PAPER SU	375.50	0.00
001-261-555-250	SUPPLIES & SMALL TOO	262.25	0.00
001-261-600-319	PHYSICAL EXAMINATION	476.00	0.00
001-261-600-390	FIRE TRAINING	359.57	0.00
001-261-600-430	UNIFORM CLEANING	31.00	0.00
001-261-604-330	PHONES/CABLE/INTERN	4,525.03	0.00
001-261-620-370	INSURANCE	4,385.18	0.00
001-261-625-380	UTILITIES	1,887.67	0.00
001-261-630-360	SHOP REPAIRS & MAINT	3,155.02	0.00
001-261-690-450	GPS EXPENSES	379.00	0.00
001-261-690-555	DUES	1,525.00	0.00
001-261-918-805	MACHINERY AND EQUIP	1,269.00	0.00
001-281-525-231	GAS & OIL	161.56	0.00
001-281-604-330	COPIER/PHONES/IPADS/	278.27	0.00
001-281-620-370	INSURANCE	339.07	0.00
001-281-690-450	GPS EXPENSES	170.55	0.00
001-281-820-874	PRINCIPAL (VEHICLES)	414.88	0.00
001-281-830-873	INTEREST (VEHICLES)	22.07	0.00
001-290-625-380	UTILITIES / CODE RED	150.83	0.00
001-301-501-200	SUPPLIES	131.65	0.00
001-301-525-231	GAS & OIL	434.25	0.00
001-301-535-233	UNIFORMS	58.84	0.00
001-301-555-250	SUPPLIES & SMALL TOO	401.65	0.00
001-301-604-330	COMMUNICATIONS	349.07	0.00
001-301-620-370	INSURANCE	1,625.79	0.00
001-301-630-360	SHOP REPAIRS & MAINT	1,466.40	0.00
001-301-630-400	EQUIPMENT REPAIR &	279.38	0.00
001-301-690-450	GPS EXPENSES	322.15	0.00
001-301-918-805	MACHINERY AND EQUIP	26,596.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-302-625-380	UTILITIES	39,907.56	0.00
001-360-525-231	GAS & OIL	2.00	0.00
001-360-604-330	COMMUNICATIONS	77.33	0.00
001-360-620-370	INSURANCE	172.48	0.00
001-550-501-200	OFFICE SUPPLIES	82.38	0.00
001-550-501-208	JANITORIAL	3,024.38	0.00
001-550-501-220	CLASS/ACTIVITY SUPPLIE	320.10	0.00
001-550-501-415	SPORTS PROGRAMS	781.30	0.00
001-550-525-231	GAS & OIL	351.55	0.00
001-550-555-250	SMALL EQUIPMENT	1,875.64	0.00
001-550-600-320	CONTRACT LABOR, UMP	6,883.00	0.00
001-550-600-330	PHONES / COPIERS/POS	142.77	0.00
001-550-600-340	UTILITIES	294.53	0.00
001-550-600-350	ADVERTISING	78.75	0.00
001-550-600-360	INSURANCE	1,549.07	0.00
001-550-600-370	EQUIP. REPAIR/MAINT	176.97	0.00
001-550-630-426	BUILDING MAINT/REPAI	907.87	0.00
001-550-636-110	FIELD IMPROVEMENTS/	10.15	0.00
001-550-690-450	GPS EXPENSES	132.65	0.00
001-600-912-856	RUSSELL/LOUISVILLE ST	8,943.12	0.00
001-600-948-857	STORM DRAINAGE	6,975.00	0.00
002-251-501-200	SUPPLIES	915.83	0.00
015-505-501-198	BUILDING REPAIRS & M	682.01	0.00
015-505-525-231	GAS & OIL	137.55	0.00
015-505-541-237	OPERATING SUPPLIES	43.62	0.00
015-505-555-250	SMALL TOOLS & EQUIP	9.27	0.00
015-505-570-273	VEHICLE REPAIR PARTS	307.98	0.00
015-505-600-322	LEASE/RENT-FUEL TRUC	800.00	0.00
015-505-604-330	CELL PHONE/POSTAGE	248.55	0.00
015-505-610-340	ADVERTISING	185.00	0.00
015-505-620-370	INSURANCE	261.73	0.00
015-505-690-450	GPS EXPENSES	37.90	0.00
015-505-691-550	MISCELLANEOUS	15.50	0.00
015-505-720-801	CAPITAL OUTLAY, IMPR	2,800.00	0.00
022-322-501-200	OFFICE SUPPLIES	476.82	0.00
022-322-525-231	GAS & OIL	5,017.23	0.00
022-322-535-233	UNIFORMS	13.58	0.00
022-322-551-239	GARBAGE BAGS	8,946.20	0.00
022-322-555-250	SUPPLIES & SMALL TOO	474.45	0.00
022-322-600-300	PROFESSIONAL SERVICE	46.80	0.00
022-322-600-379	LANDFILL FEES	37,346.13	0.00
022-322-600-431	CONTRACT RECYCLING C	2,045.30	0.00
022-322-604-330	COMMUNICATIONS	422.80	0.00
022-322-620-370	INSURANCE	2,334.36	0.00
022-322-630-360	SHOP REPAIRS & MAINT	5,940.30	0.00
022-322-691-450	GPS EXPENSES	549.55	0.00
022-322-918-805	MACHINERY/EQUIP/DU	2,100.00	0.00
022-325-525-231	GAS & OIL	4.00	0.00
022-325-555-250	SUPPLIES & SMALL TOO	317.25	0.00
022-341-525-231	GAS & OIL	554.59	0.00
022-341-600-338	HWY 12 MAINT/RUSSEL	2,362.97	0.00
022-341-620-370	INSURANCE	1,188.84	0.00
022-341-691-450	GPS EXPENSES	75.80	0.00
022-341-820-874	PRINCIPAL-SWEEPER/F2	1,163.77	0.00
022-341-830-873	INTEREST	50.53	0.00
303-600-600-309	LEGAL AND PROF SVCS E	36,151.90	0.00
319-600-912-861	ROADWAY IMPROVEME	176,581.95	0.00
375-551-840-882	2018 DODGE TRUCK PRI	3,925.57	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
375-551-840-883	2018 DODGE TRUCK INT	352.93	0.00
Grand Total:		583,812.33	7,957.00

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	407,230.38	7,957.00
17026	176,581.95	0.00
Grand Total:	583,812.33	7,957.00



200 N Lafayette Street • Starkville, MS 39759
Telephone: 662-323-3133 Fax: 662-323-3273

All invoices have been reviewed and goods received for both the Starkville Utilities Electric and Water Department Claims Docket and were purchased in accordance with the applicable purchasing statutes as established by the State of Mississippi.

David Wise

David M. Wise, CPA
Manager of Accounting & Finance
Starkville Utilities

STARKVILLE WATER DEPT
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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: 57 ALLIED UNIVERSAL CORPORATION										
1530919	02/11/19	2811 Supplies		02/20/19	1400.60	.00	ACH			
1530920	02/11/19	2685 Supplies		02/20/19	824.60	.00	ACH			
VENDOR TOTAL:					2225.20					
VENDOR: 122 ARMCHED INTERNATIONAL CORP										
2797	02/08/19	2797 med refill		02/20/19	394.19	.00	ACH			
VENDOR TOTAL:					394.19					
VENDOR: 186 BRENNTAG MID-SOUTH										
122055	02/08/19	2529 flouride		02/20/19	1960.00	.00	ACH			
VENDOR TOTAL:					1960.00					
VENDOR: 189 BANCORPSOUTH										
2/01/19	02/06/19	0 2.6M GO Bond Payment		02/20/19	16904.52	.00	CHK			
VENDOR TOTAL:					16904.52					
VENDOR: 202 BELL BUILDING SUPPLY										
246676	02/11/19	2785 Parts		02/20/19	14.02	.00	ACH			
246776	02/08/19	2789 Parts		02/20/19	27.99	.00	ACH			
246866	02/08/19	2796 Supplies		02/20/19	59.85	.00	ACH			
247310	02/08/19	2825 Parts		02/20/19	41.00	.00	ACH			
247570	02/08/19	2804 Supplies		02/20/19	21.25	.00	ACH			
VENDOR TOTAL:					164.11					
VENDOR: 251 COBURN SUPPLY COMPANY, INC.										
641869732	02/11/19	2729 Sewer Pipes		02/20/19	2695.00	.00	CHK			
641870031	02/11/19	2741 Wyes		02/20/19	113.90	.00	CHK			
641871222	02/11/19	2741 Wyes		02/20/19	297.91	.00	CHK			
641886855	02/11/19	2765 Parts		02/20/19	1755.31	.00	CHK			
641901285	02/08/19	2769 Parts		02/20/19	1100.41	.00	CHK			
641901285--2	02/08/19	2769 Parts		02/20/19	973.90	.00	CHK			
VENDOR TOTAL:					6936.43					

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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: 307 CITY OF STARKVILLE											
JAN 2019-EXP	02/06/19	0 Due to City - Jan 2019		02/20/19	2214.39	.00	CHK				
JAN 2019-SALARY	02/06/19	0 Reimb 60% of L Brown Salary		02/20/19	2085.51	.00	CHK				
VENDOR TOTAL:					4299.90						
VENDOR: 352 THE CLINIC AT ELM LAKE PA											
23051	02/11/19	0 Employee testing		02/20/19	65.00	.00	CHK				
VENDOR TOTAL:					65.00						
VENDOR: 362 CONSOLIDATED PIPE & SUPPLY											
3184441	02/08/19	2688 Tap Insertion		02/20/19	4900.00	.00	CHK				
3190054	02/08/19	2721 Parts		02/20/19	444.00	.00	CHK				
VENDOR TOTAL:					5344.00						
VENDOR: 368 CONTROL SYSTEMS, INC											
56482,56479	02/08/19	2816 Service Call		02/20/19	3054.00	.00	ACH				
VENDOR TOTAL:					3054.00						
VENDOR: 604 FASTENAL											
83248	02/08/19	2818 Bottled Water		02/20/19	2.49	.00	ACH				
A82742	02/11/19	2809 Tools		02/20/19	86.52	.00	ACH				
MSSTA82998	02/11/19	2807 Supplies and Tools		02/20/19	2091.42	.00	ACH				
VENDOR TOTAL:					2180.43						
VENDOR: 606 4-COUNTY EPA											
1/01-1/31/19	02/11/19	0 Utilities expense		02/20/19	11453.76	.00	CHK				
VENDOR TOTAL:					11453.76						
VENDOR: 620 G & C SUPPLY CO., INC.											
6722097	02/11/19	2709 Sewer Wyes		02/20/19	6223.24	.00	ACH				
VENDOR TOTAL:					6223.24						

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VENDOR: 691 GATEWAY TIRE&SERVICE CENTER											
104453565	02/11/19	2815 Chevy Dump		02/20/19	665.27	.00	CHK				
104460425	02/11/19	2676 Repairs		02/20/19	417.51	.00	CHK				
104461339	02/11/19	2808 Vehicle Repairs		02/20/19	1264.10	.00	CHK				
104463791	02/08/19	2794 Tires		02/20/19	216.28	.00	CHK				
104466773	02/08/19	2810 Repair Truck		02/20/19	15.00	.00	CHK				
1104466007	02/08/19	2806 fix flat		02/20/19	86.25	.00	CHK				
VENDOR TOTAL:					2664.41						
VENDOR: 702 HACH											
11316620	02/11/19	2791 Supplies		02/20/19	2771.68	.00	ACH				
VENDOR TOTAL:					2771.68						
VENDOR: 765 HYDRA SERVICE, INC.											
131600	02/11/19	2771 check valve		02/20/19	1506.17	.00	CHK				
VENDOR TOTAL:					1506.17						
VENDOR: 1192 LYLE MACHINERY											
5483	02/08/19	2787 Repairs		02/20/19	538.61	.00	ACH				
VENDOR TOTAL:					538.61						
VENDOR: 1322 MMC MATERIALS, INC.											
577978	02/08/19	2625 Concrete		02/20/19	285.25	.00	CHK				
VENDOR TOTAL:					285.25						
VENDOR: 1525 OKTIBBEHA COUNTY COOP											
486242	02/11/19	2756 Pants		02/20/19	95.30	.00	ACH				
488861	02/11/19	2779 Boots		02/20/19	242.10	.00	ACH				
491803	02/08/19	2805 Supplies		02/20/19	72.50	.00	ACH				
493101	02/08/19	2817 replacement parts		02/20/19	475.45	.00	ACH				
VENDOR TOTAL:					885.35						
VENDOR: 1531 O'REILLY AUTO PARTS											
358818	02/11/19	2753 Repair		02/20/19	32.58	.00	CHK				
VENDOR TOTAL:					32.58						

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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: 1623 POWERSTROKE EQUIPMENT, INC											
3459	02/11/19	2788	Saw		02/20/19	999.99	.00	CHK			
3466	02/11/19	2798	Repairs		02/20/19	89.97	.00	CHK			
VENDOR TOTAL:						1089.96					
VENDOR: 1800 RACKLEY OIL, INC.											
120464	02/11/19	2761	Diesel		02/20/19	1629.53	.00	ACH			
499766	02/11/19	2776	Fuel		02/20/19	450.83	.00	ACH			
499905	02/08/19	2790	Oil		02/20/19	1088.45	.00	ACH			
VENDOR TOTAL:						3168.81					
VENDOR: 1884 STARKVILLE GARBAGE											
1/28/19	02/06/19	0	Garbage disposal-600137		02/20/19	98.78	.00	CHK			
VENDOR TOTAL:						98.78					
VENDOR: 1920 STARKVILLE FORD LINCOLN INC.											
147569	02/11/19	2655	Truck Repair		02/20/19	81.54	.00	ACH			
VENDOR TOTAL:						81.54					
VENDOR: 1937 SOUTHERN PIPE & SUPPLY											
6102490121-02	02/08/19	2677	Parts		02/20/19	159.20	.00	ACH			
VENDOR TOTAL:						159.20					
VENDOR: 1945 SULLIVAN'S OFFICE SUPPLY											
41776	02/11/19	2760	Organizer		02/20/19	72.65	.00	ACH			
VENDOR TOTAL:						72.65					
VENDOR: 2001 TAYLOR POWER SYSTEMS INC.											
2474421	02/11/19	2814	Maintenance Generator		02/20/19	593.00	.00	CHK			
2476748,49,50	02/11/19	2793	Repairs		02/20/19	3197.33	.00	CHK			
VENDOR TOTAL:						3790.33					

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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: 2004 TJ CHEMICALS & SUPPLIES LLC										
2178	02/11/19	2782 Supplies		02/20/19	108.00	.00	ACH			
VENDOR TOTAL:					108.00					
VENDOR: 2018 TRADE AMERICA										
23090,23092	02/11/19	2762 Supplies		02/20/19	643.65	.00	ACH			
23091	02/11/19	2762 Supplies		02/20/19	180.84	.00	ACH			
VENDOR TOTAL:					824.49					
VENDOR: 2104 UPS										
24W1X6049	02/06/19	0 Postage		02/20/19	26.59	.00	CHK			
VENDOR TOTAL:					26.59					
VENDOR: 2201 WRIGHT CHEMICAL, LLC										
1036	02/11/19	2632 Supplies		02/20/19	1323.00	.00	CHK			
1040	02/11/19	2699 Supplies		02/20/19	4274.05	.00	CHK			
VENDOR TOTAL:					5597.05					
VENDOR: 2202 WAYPOINT ANALYTICAL										
1043954	02/11/19	2704 Analysis		02/20/19	234.00	.00	ACH			
1044044	02/11/19	2704 Analysis		02/20/19	234.00	.00	ACH			
1044165	02/11/19	2704 Analysis		02/20/19	234.00	.00	ACH			
VENDOR TOTAL:					702.00					
VENDOR: 2209 THE WELDING WORKS, LLC										
3057	02/08/19	2759 repair		02/20/19	550.00	.00	CHK			
3058	02/08/19	2732 Pump		02/20/19	300.00	.00	CHK			
VENDOR TOTAL:					850.00					
VENDOR: 2210 VERIZON WIRELESS										
9823273943	02/11/19	0 Phone bill		02/20/19	495.88	.00	CHK			
VENDOR TOTAL:					495.88					

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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: 9909001 GREGORY PERKINS											
2/06/19	02/06/19	0	Travel expense		02/20/19	76.61	.00	ACH			
VENDOR TOTAL:						76.61					
VENDOR: 9909823 VINCENT MCKENZIE											
1/29/19	02/06/19	0	Travel expense		02/20/19	52.55	.00	ACH			
VENDOR TOTAL:						52.55					
VENDOR: 99009787 JAMES TRIPLETT											
2/04/19	02/06/19	0	Customer towing expense		02/20/19	76.50	.00	CHK			
VENDOR TOTAL:						76.50					
VENDOR: 99009788 NATHAN FLIPPO											
1/29/19	02/06/19	0	Travel expense		02/20/19	88.60	.00	ACH			
VENDOR TOTAL:						88.60					
VENDOR: 99009789 JOHN RICKS											
1/29/19	02/06/19	0	Travel expense		02/20/19	58.13	.00	ACH			
VENDOR TOTAL:						58.13					
VENDOR: 99009790 NICK FIORENTINO											
1/29/19	02/06/19	0	Travel expense		02/20/19	79.70	.00	ACH			
VENDOR TOTAL:						79.70					
GRAND TOTAL:						87386.20					

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: 110 ARKANSAS ELECTRIC											
3921595	02/08/19	8483	Parts		02/20/19	14107.51	.00	ACH			
VENDOR TOTAL:						14107.51					
VENDOR: 124 ATMOS ENERGY											
30012612404-2/04	02/11/19		0 Utility Billing		02/20/19	2088.10	.00	ACH			
VENDOR TOTAL:						2088.10					
VENDOR: 125 AT & T											
1007 - 2/01/19	02/11/19		0 Phones		02/20/19	82.37	.00	CHK			
3600 - 1/22/19	02/06/19		0 Phone bill		02/20/19	200.50	.00	CHK			
5039 - 1/22/19	02/06/19		0 Phone bill		02/20/19	676.79	.00	CHK			
VENDOR TOTAL:						959.66					
VENDOR: 139 ACC BUSINESS											
190131356-1/27	02/06/19		0 Internet services		02/20/19	1364.68	.00	ACH			
VENDOR TOTAL:						1364.68					
VENDOR: 202 BELL BUILDING SUPPLY											
247051	02/08/19	8504	Parts		02/20/19	2.79	.00	ACH			
VENDOR TOTAL:						2.79					
VENDOR: 232 BAGWELL ENTERPRISES LLC											
JAN 2019	02/07/19		0 Meter reading		02/20/19	19012.00	.00	ACH			
VENDOR TOTAL:						19012.00					
VENDOR: 303 C SPIRE WIRELESS											
1/01-1/31/19	02/11/19		0 Phone bill		02/20/19	653.77	.00	CHK			
VENDOR TOTAL:						653.77					
VENDOR: 306 CITY OF STARKVILLE-TAX&ADMIN											
FEB 2019-TAX	02/07/19		0 Tax Equivalency		02/20/19	113750.00	.00	CHK			
VENDOR TOTAL:						113750.00					

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: 307 CITY OF STARKVILLE										
JAN 2019-EXP	02/11/19	0 Due to City - Jan 2019		02/20/19	1410.74	.00	CHK			
VENDOR TOTAL:					1410.74					
VENDOR: 348 DELL MARKETING L.P.										
2/01/19	02/11/19	0 Computer software		02/20/19	363.00	.00	CHK			
VENDOR TOTAL:					363.00					
VENDOR: 400 IVY AUTO PARTS										
606400	02/12/19	8497 Parts		02/20/19	142.99	.00	ACH			
VENDOR TOTAL:					142.99					
VENDOR: 508 EQUIPMENT INCORPORATED										
135006776	02/12/19	8478 Repairs		02/20/19	270.00	.00	ACH			
VENDOR TOTAL:					270.00					
VENDOR: 701 GLENN MACHINE WORKS, INC.										
119764	02/08/19	8337 Repairs		02/20/19	882.64	.00	CHK			
VENDOR TOTAL:					882.64					
VENDOR: 730 GRESKO UTILITY SUPPLY, INC.										
50015300	02/08/19	8469 Supplies		02/20/19	2547.00	.00	ACH			
50015331	02/08/19	8482 Stock Material		02/20/19	3174.10	.00	ACH			
60004280-05	02/08/19	8281 Stock Material		02/20/19	695.00	.00	ACH			
VENDOR TOTAL:					6416.10					
VENDOR: 809 HOWARD INDUSTRIES, INC.										
244024-771568	02/08/19	8259 Padmount Transformer		02/20/19	24482.00	.00	ACH			
VENDOR TOTAL:					24482.00					
VENDOR: 1002 JD FILES PAINTING & DRYWALL										
1002	02/08/19	8519 Repair and Painting		02/20/19	2800.00	.00	CHK			
VENDOR TOTAL:					2800.00					

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: 1205 LOWE'S												
10160	02/06/19		0 Office supplies		02/20/19	113.97	.00	CHK				
10659	02/11/19		0 Small equipment		02/20/19	105.80	.00	CHK				
VENDOR TOTAL:						219.77						
VENDOR: 1239 LOLLEY REAL ESTATE												
FEB 2019	02/07/19		0 Storage Rental		02/20/19	900.00	.00	ACH				
VENDOR TOTAL:						900.00						
VENDOR: 1291 MAGNOLIA BUSINESS SYSTEM INC												
35840	02/07/19		0 Copier services		02/20/19	549.00	.00	ACH				
VENDOR TOTAL:						549.00						
VENDOR: 1326 MSTN TRANSFORMERS INC.												
72625	02/08/19	8419	Pole mounted transformers		02/20/19	2321.00	.00	CHK				
VENDOR TOTAL:						2321.00						
VENDOR: 1408 NETWORK BILLING SYSTEMS, LLC												
190315479	02/07/19		0 Phone bill		02/20/19	463.16	.00	ACH				
VENDOR TOTAL:						463.16						
VENDOR: 1413 NMPPA												
1418-2019	02/07/19		0 Annual Dues-2019		02/20/19	300.00	.00	CHK				
VENDOR TOTAL:						300.00						
VENDOR: 1421 NTG LLC												
10067	02/07/19		0 Internet phone hosting		02/20/19	250.00	.00	ACH				
VENDOR TOTAL:						250.00						
VENDOR: 1531 MDR CONSTRUCTION, INC.												
29-23507,29-2345	02/08/19	8512	Contractors		02/20/19	38000.00	.00	ACH				
VENDOR TOTAL:						38000.00						

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 02/20/19 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: 1679 PITNEY BOWES													
1010618093	02/06/19		0 Postage		02/20/19	120.00	.00	CHK					
9834 - 2/01/19	02/06/19		0 Postage		02/20/19	320.99	.00	CHK					
VENDOR TOTAL:						440.99							
VENDOR: 1810 REGIONS COMMERCIAL BANKCARD													
2/03/19	02/11/19		0 Travel and Software		02/20/19	811.56	.00	CHK					
VENDOR TOTAL:						811.56							
VENDOR: 1818 UNITED RENTALS, INC.													
163327879-003	02/08/19		8517 Mthly Rental		02/20/19	2395.01	.00	ACH					
VENDOR TOTAL:						2395.01							
VENDOR: 1887 S & S LINE SERVICE INC													
1986-1987	02/06/19		0 ROW Clearing		02/20/19	6413.60	.00	ACH					
1990-1991	02/06/19		0 ROW Clearing		02/20/19	6413.60	.00	ACH					
1996-1997	02/06/19		0 ROW Clearing		02/20/19	6413.60	.00	ACH					
1998-1999	02/11/19		0 ROW Clearing		02/20/19	6413.60	.00	ACH					
VENDOR TOTAL:						25654.40							
VENDOR: 1917 RONNIE JONES CONST, INC.													
8501	02/08/19		8501 Material		02/20/19	1941.72	.00	CHK					
VENDOR TOTAL:						1941.72							
VENDOR: 1931 STARKVILLE SANITATION DEPT													
JAN 2019	02/07/19		0 Jan 2019 Sanitation Collecti		02/20/19	249122.30	.00	CHK					
VENDOR TOTAL:						249122.30							
VENDOR: 1932 STARKVILLE DAILY NEWS													
12/24/18	02/07/19		0 Advertising		02/20/19	729.18	.00	ACH					
VENDOR TOTAL:						729.18							

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 02/20/19 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: 1933 STARKVILLE WATER DEPT												
JAN 2019	02/07/19	0	Jan 2019 Collections		02/20/19	521905.11	.00	ACH				
VENDOR TOTAL:						521905.11						
VENDOR: 1945 SULLIVAN'S												
42200	02/06/19	0	Office supplies		02/20/19	88.16	.00	ACH				
42506, 42630	02/11/19	0	Office supplies		02/20/19	254.53	.00	ACH				
VENDOR TOTAL:						342.69						
VENDOR: 2021 TCC FACILITIES MANAGEMENT												
3471	02/11/19	0	Janitorial services		02/20/19	450.00	.00	ACH				
VENDOR TOTAL:						450.00						
VENDOR: 2040 TVPPA EDUCATION & TRAIN.												
103117	02/07/19	0	Education and training		02/20/19	500.00	.00	ACH				
VENDOR TOTAL:						500.00						
VENDOR: 2116 UTILITECH												
2210	02/11/19	0	Product Development and Supp		02/20/19	500.00	.00	ACH				
VENDOR TOTAL:						500.00						
VENDOR: 2118 BORDER STATES ELECTRIC												
916116997	02/12/19	0	Materials-PO8234		02/20/19	788.00	.00	ACH				
917019524	02/08/19	8472	Material		02/20/19	1165.00	.00	ACH				
917029039	02/08/19	8487	Material		02/20/19	978.00	.00	ACH				
VENDOR TOTAL:						2931.00						
VENDOR: 2210 VERIZON WIRELESS												
9822959476	02/06/19	0	AMI M2M Data Usage		02/20/19	568.26	.00	CHK				
9823273942	02/11/19	0	Phone bill		02/20/19	126.32	.00	CHK				
982373941	02/11/19	0	Phone bill		02/20/19	1726.69	.00	CHK				
VENDOR TOTAL:						2421.27						

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 02/20/19 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: 2303 WATERMARK PRINTERS											
12159	02/06/19		0 Office supplies		02/20/19	143.00	.00	ACH			
VENDOR TOTAL:						143.00					
VENDOR: 2327 WAUKAWAY DISTRIBUTORS, INC.											
48866	02/07/19		0 Water		02/20/19	40.50	.00	ACH			
CLR0219-279	02/07/19		0 Water		02/20/19	20.00	.00	ACH			
VENDOR TOTAL:						60.50					
GRAND TOTAL:						1042057.64					



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

AGENDA ITEM DEPT.: Finance & Admin
AGENDA DATE: 2-19-2019
PAGE: 1

SUBJECT: Request approval of the January 2019 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,
Jameika Smith, Deputy Clerk - Accounting Assistant, or David Wise,
Manager of Accounting & Finance

SUGGESTED MOTION:

Approval of the January 2019 financial statements of the City of Starkville, MS.



Budget Report Group Summary

For Fiscal: 2018-2019 Period Ending: 01/31/2019

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	7,681,250.00	7,681,250.00	1,889,285.39	2,783,870.87	-4,897,379.13	36.24 %
220 - LICENSES AND PERMITS	251,500.00	251,500.00	11,713.21	89,472.50	-162,027.50	35.58 %
230 - INTERGOVERNMENTAL REVENUES	9,531,900.00	9,531,900.00	702,988.94	3,091,646.64	-6,440,253.36	32.43 %
280 - CHARGES FOR GOVERNMENTAL SERVICES	200.00	200.00	0.00	0.00	-200.00	0.00 %
330 - FINES AND FORFEITS	590,000.00	590,000.00	40,093.50	142,576.98	-447,423.02	24.17 %
340 - MISCELLANEOUS	268,500.00	268,500.00	61,163.76	162,370.15	-106,129.85	60.47 %
360 - CHARGES FOR SERVICES	38,550.00	38,550.00	2,354.66	21,905.74	-16,644.26	56.82 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,406,200.00	3,406,200.00	144,404.36	552,079.49	-2,854,120.51	16.21 %
Department: 000 - UNDESIGNATED Total:	21,768,100.00	21,768,100.00	2,852,003.82	6,843,922.37	-14,924,177.63	31.44 %
Revenue Total:	21,768,100.00	21,768,100.00	2,852,003.82	6,843,922.37	-14,924,177.63	31.44 %
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	207,625.00	207,625.00	15,981.45	69,226.72	138,398.28	33.34 %
600 - CONTRACTUAL SERVICES	21,000.00	21,000.00	627.15	4,300.55	16,699.45	20.48 %
Department: 100 - BOARD OF ALDERMEN Total:	228,625.00	228,625.00	16,608.60	73,527.27	155,097.73	32.16 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	363,015.00	363,015.00	21,776.71	120,789.19	242,225.81	33.27 %
500 - SUPPLIES	11,000.00	11,000.00	1,348.44	3,228.00	7,772.00	29.35 %
600 - CONTRACTUAL SERVICES	21,000.00	21,000.00	604.76	10,216.40	10,783.60	48.65 %
900 - CAPITAL OUTLAY	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
Department: 110 - MUNICIPAL COURT Total:	400,015.00	400,015.00	23,729.91	134,233.59	265,781.41	33.56 %
Department: 111 - YOUTH COURT						
600 - CONTRACTUAL SERVICES	1,500.00	1,500.00	106.30	450.88	1,049.12	30.06 %
Department: 111 - YOUTH COURT Total:	1,500.00	1,500.00	106.30	450.88	1,049.12	30.06 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	151,715.00	151,715.00	11,358.78	50,963.33	100,751.67	33.59 %
500 - SUPPLIES	2,600.00	2,600.00	10.70	230.91	2,369.09	8.88 %
600 - CONTRACTUAL SERVICES	99,250.00	99,250.00	10,063.85	36,408.16	62,841.84	36.68 %
Department: 120 - MAYORS OFFICE Total:	253,565.00	253,565.00	21,433.33	87,602.40	165,962.60	34.55 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	289,735.00	289,735.00	22,134.08	103,138.65	186,596.35	35.60 %
500 - SUPPLIES	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00 %
600 - CONTRACTUAL SERVICES	68,500.00	68,500.00	1,954.10	44,028.11	24,471.89	64.27 %
900 - CAPITAL OUTLAY	65,000.00	65,000.00	486.34	9,336.55	55,663.45	14.36 %
Department: 123 - IT Total:	425,735.00	425,735.00	24,574.52	156,503.31	269,231.69	36.76 %
Department: 130 - ELECTIONS						
500 - SUPPLIES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00 %
600 - CONTRACTUAL SERVICES	4,000.00	4,000.00	0.00	0.00	4,000.00	0.00 %
Department: 130 - ELECTIONS Total:	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	388,600.00	388,600.00	29,437.79	133,479.66	255,120.34	34.35 %
600 - CONTRACTUAL SERVICES	85,000.00	85,000.00	0.00	0.00	85,000.00	0.00 %
Department: 142 - CITY CLERKS OFFICE Total:	473,600.00	473,600.00	29,437.79	133,479.66	340,120.34	28.18 %
Department: 145 - OTHER ADMINISTRATIVE						
400 - PERSONNEL SERVICES	5,000.00	5,000.00	0.00	178.36	4,821.64	3.57 %
500 - SUPPLIES	12,000.00	12,000.00	329.83	2,673.96	9,326.04	22.28 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 01/31/2019

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
600 - CONTRACTUAL SERVICES	32,000.00	32,000.00	841.68	6,735.03	25,264.97	21.05 %
900 - CAPITAL OUTLAY	2,000.00	2,000.00	0.00	1,581.99	418.01	79.10 %
Department: 145 - OTHER ADMINISTRATIVE Total:	51,000.00	51,000.00	1,171.51	11,169.34	39,830.66	21.90 %
Department: 159 - BONDING-CITY EMPLOYEES						
600 - CONTRACTUAL SERVICES	7,000.00	7,000.00	1,575.00	3,125.00	3,875.00	44.64 %
Department: 159 - BONDING-CITY EMPLOYEES Total:	7,000.00	7,000.00	1,575.00	3,125.00	3,875.00	44.64 %
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	67,985.00	67,985.00	5,161.04	23,224.68	44,760.32	34.16 %
Department: 160 - ATTORNEY AND STAFF Total:	67,985.00	67,985.00	5,161.04	23,224.68	44,760.32	34.16 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	165,000.00	165,000.00	11,323.47	50,344.10	114,655.90	30.51 %
Department: 169 - LEGAL Total:	165,000.00	165,000.00	11,323.47	50,344.10	114,655.90	30.51 %
Department: 180 - HUMAN RESOURCES						
400 - PERSONNEL SERVICES	218,675.00	218,675.00	16,860.75	75,815.64	142,859.36	34.67 %
500 - SUPPLIES	7,000.00	7,000.00	0.00	639.43	6,360.57	9.13 %
600 - CONTRACTUAL SERVICES	30,630.40	30,630.40	21,189.60	22,124.76	8,505.64	72.23 %
Department: 180 - HUMAN RESOURCES Total:	256,305.40	256,305.40	38,050.35	98,579.83	157,725.57	38.46 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	256,420.00	256,420.00	14,448.14	52,964.18	203,455.82	20.66 %
500 - SUPPLIES	3,500.00	3,500.00	433.75	997.57	2,502.43	28.50 %
600 - CONTRACTUAL SERVICES	53,750.00	53,750.00	16,538.47	27,188.31	26,561.69	50.58 %
900 - CAPITAL OUTLAY	16,500.00	16,500.00	0.00	6,250.00	10,250.00	37.88 %
Department: 190 - CITY PLANNER Total:	330,170.00	330,170.00	31,420.36	87,400.06	242,769.94	26.47 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
500 - SUPPLIES	5,000.00	5,000.00	524.24	1,532.57	3,467.43	30.65 %
600 - CONTRACTUAL SERVICES	85,000.00	85,000.00	8,848.18	33,005.00	51,995.00	38.83 %
800 - DEBT SERVICE	0.00	0.00	0.00	896.50	-896.50	0.00 %
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	90,000.00	90,000.00	9,372.42	35,434.07	54,565.93	39.37 %
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	36,250.00	36,250.00	3,620.00	23,119.00	13,131.00	63.78 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	2,000.00	2,000.00	0.00	440.00	1,560.00	22.00 %
900 - CAPITAL OUTLAY	61,928.00	61,928.00	14,232.00	33,464.00	28,464.00	54.04 %
990 - TRANSFERS	62,500.00	62,500.00	0.00	0.00	62,500.00	0.00 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	162,678.00	162,678.00	17,852.00	57,023.00	105,655.00	35.05 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	31,000.00	31,000.00	12,187.00	21,933.00	9,067.00	70.75 %
Department: 196 - CEMETERY ADMINISTRATION Total:	31,000.00	31,000.00	12,187.00	21,933.00	9,067.00	70.75 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	203,545.00	203,545.00	15,282.14	67,623.82	135,921.18	33.22 %
500 - SUPPLIES	2,050.00	2,050.00	-5.43	225.86	1,824.14	11.02 %
600 - CONTRACTUAL SERVICES	18,500.00	18,500.00	808.06	3,750.46	14,749.54	20.27 %
800 - DEBT SERVICE	5,245.00	5,245.00	436.95	1,747.78	3,497.22	33.32 %
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00 %
Department: 197 - ENGINEERING Total:	232,340.00	232,340.00	16,521.72	73,347.92	158,992.08	31.57 %
Department: 200 - POLICE ADMINISTRATION						
400 - PERSONNEL SERVICES	107,235.00	107,235.00	8,473.12	37,914.25	69,320.75	35.36 %
Department: 200 - POLICE ADMINISTRATION Total:	107,235.00	107,235.00	8,473.12	37,914.25	69,320.75	35.36 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	3,804,865.00	3,804,865.00	264,478.29	1,276,079.73	2,528,785.27	33.54 %
500 - SUPPLIES	426,000.00	426,000.00	33,777.46	131,562.93	294,437.07	30.88 %
600 - CONTRACTUAL SERVICES	422,350.00	422,350.00	39,769.30	181,418.76	240,931.24	42.95 %
800 - DEBT SERVICE	110,288.00	110,288.00	0.00	27,571.98	82,716.02	25.00 %
900 - CAPITAL OUTLAY	50,000.00	50,000.00	5,258.54	17,607.95	32,392.05	35.22 %
Department: 201 - POLICE DEPARTMENT Total:	4,813,503.00	4,813,503.00	343,283.59	1,634,241.35	3,179,261.65	33.95 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 01/31/2019

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 240 - POLICE-COMMUNICATION SERV						
600 - CONTRACTUAL SERVICES	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00 %
Department: 240 - POLICE-COMMUNICATION SERV Total:	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00 %
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	284,730.00	284,730.00	23,798.77	119,077.68	165,652.32	41.82 %
Department: 245 - DISPATCHERS Total:	284,730.00	284,730.00	23,798.77	119,077.68	165,652.32	41.82 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	112,825.00	112,825.00	5,474.87	22,090.26	90,734.74	19.58 %
600 - CONTRACTUAL SERVICES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00 %
900 - CAPITAL OUTLAY	500.00	500.00	0.00	0.00	500.00	0.00 %
Department: 254 - DUI GRANT Total:	114,325.00	114,325.00	5,474.87	22,090.26	92,234.74	19.32 %
Department: 260 - FIRE ADMINISTRATION						
400 - PERSONNEL SERVICES	105,165.00	105,165.00	8,087.30	36,346.00	68,819.00	34.56 %
Department: 260 - FIRE ADMINISTRATION Total:	105,165.00	105,165.00	8,087.30	36,346.00	68,819.00	34.56 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	3,513,530.00	3,513,530.00	278,440.65	1,279,290.48	2,234,239.52	36.41 %
500 - SUPPLIES	100,350.00	100,350.00	5,579.81	34,695.93	65,654.07	34.57 %
600 - CONTRACTUAL SERVICES	318,510.00	318,510.00	18,766.04	113,581.66	204,928.34	35.66 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	0.00	2,679.23	30,200.13	-30,200.13	0.00 %
900 - CAPITAL OUTLAY	75,000.00	75,000.00	3,366.73	6,475.87	68,524.13	8.63 %
Department: 261 - FIRE DEPARTMENT Total:	4,007,390.00	4,007,390.00	308,832.46	1,464,244.07	2,543,145.93	36.54 %
Department: 281 - BUILDING/CODES OFFICE						
400 - PERSONNEL SERVICES	220,050.00	220,050.00	18,012.18	82,831.45	137,218.55	37.64 %
500 - SUPPLIES	6,700.00	6,700.00	49.21	770.60	5,929.40	11.50 %
600 - CONTRACTUAL SERVICES	24,500.00	24,500.00	670.64	6,341.05	18,158.95	25.88 %
800 - DEBT SERVICE	6,940.00	6,940.00	888.33	3,553.33	3,386.67	51.20 %
Department: 281 - BUILDING/CODES OFFICE Total:	258,190.00	258,190.00	19,620.36	93,496.43	164,693.57	36.21 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
600 - CONTRACTUAL SERVICES	14,000.00	14,000.00	381.75	16,479.96	-2,479.96	117.71 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	14,000.00	14,000.00	381.75	16,479.96	-2,479.96	117.71 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	779,040.00	779,040.00	42,960.66	222,000.02	557,039.98	28.50 %
500 - SUPPLIES	194,500.00	194,500.00	14,901.60	41,020.49	153,479.51	21.09 %
600 - CONTRACTUAL SERVICES	78,000.00	78,000.00	9,688.44	35,266.15	42,733.85	45.21 %
800 - DEBT SERVICE	44,865.00	44,865.00	451.37	8,117.62	36,747.38	18.09 %
900 - CAPITAL OUTLAY	10,000.00	10,000.00	1,000.00	1,000.00	9,000.00	10.00 %
Department: 301 - STREET DEPARTMENT Total:	1,106,405.00	1,106,405.00	69,002.07	307,404.28	799,000.72	27.78 %
Department: 302 - STREET LIGHTING						
600 - CONTRACTUAL SERVICES	490,000.00	490,000.00	40,832.59	159,790.03	330,209.97	32.61 %
Department: 302 - STREET LIGHTING Total:	490,000.00	490,000.00	40,832.59	159,790.03	330,209.97	32.61 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	87,930.00	87,930.00	6,683.22	31,217.34	56,712.66	35.50 %
500 - SUPPLIES	5,500.00	5,500.00	0.00	6.00	5,494.00	0.11 %
600 - CONTRACTUAL SERVICES	5,750.00	5,750.00	114.74	4,939.77	810.23	85.91 %
900 - CAPITAL OUTLAY	125,000.00	125,000.00	0.00	62,500.00	62,500.00	50.00 %
Department: 360 - ANIMAL CONTROL Total:	224,180.00	224,180.00	6,797.96	98,663.11	125,516.89	44.01 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK						
600 - CONTRACTUAL SERVICES	20,000.00	20,000.00	0.00	10,000.00	10,000.00	50.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK Total:	20,000.00	20,000.00	0.00	10,000.00	10,000.00	50.00 %
Department: 550 - PARKS AND REC DEPARTMENT						
400 - PERSONNEL SERVICES	749,545.00	749,545.00	56,371.52	238,470.78	511,074.22	31.82 %
500 - SUPPLIES	137,500.00	137,500.00	5,584.48	33,073.02	104,426.98	24.05 %
600 - CONTRACTUAL SERVICES	852,000.00	852,000.00	44,170.50	184,784.79	667,215.21	21.69 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 01/31/2019

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
900 - CAPITAL OUTLAY	1,000.00	1,000.00	100.00	297.51	702.49	29.75 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	1,740,045.00	1,740,045.00	106,226.50	456,626.10	1,283,418.90	26.24 %
Department: 552 - PARK AND REC ACTIVITIES						
500 - SUPPLIES	2,600.00	2,600.00	0.00	3,583.80	-983.80	137.84 %
600 - CONTRACTUAL SERVICES	2,400.00	2,400.00	0.00	0.00	2,400.00	0.00 %
Department: 552 - PARK AND REC ACTIVITIES Total:	5,000.00	5,000.00	0.00	3,583.80	1,416.20	71.68 %
Department: 600 - CAPITAL PROJECTS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	20,000.00	20,000.00	0.00	5,878.05	14,121.95	29.39 %
900 - CAPITAL OUTLAY	928,000.00	928,000.00	336,337.37	563,363.43	364,636.57	60.71 %
Department: 600 - CAPITAL PROJECTS Total:	948,000.00	948,000.00	336,337.37	569,241.48	378,758.52	60.05 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	15,500.00	15,500.00	50,000.00	60,500.00	-45,000.00	390.32 %
900 - CAPITAL OUTLAY	188,995.00	188,995.00	0.00	94,497.76	94,497.24	50.00 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	204,495.00	204,495.00	50,000.00	154,997.76	49,497.24	75.80 %
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	2,792,445.00	2,792,445.00	1,940.00	612,202.37	2,180,242.63	21.92 %
Department: 800 - DEBT SERVICE Total:	2,792,445.00	2,792,445.00	1,940.00	612,202.37	2,180,242.63	21.92 %
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	1,346,473.60	1,346,473.60	0.00	460.00	1,346,013.60	0.03 %
Department: 900 - INTERFUND TRANSACTIONS Total:	1,346,473.60	1,346,473.60	0.00	460.00	1,346,013.60	0.03 %
Expense Total:	21,773,100.00	21,773,100.00	1,589,614.03	6,844,237.04	14,928,862.96	31.43 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	-5,000.00	-5,000.00	1,262,389.79	-314.67	4,685.33	6.29 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 01/31/2019

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	10,000.00	10,000.00	1,016.75	3,908.00	-6,092.00	39.08 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	15,000.00	15,000.00	0.00	0.00	-15,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	25,000.00	25,000.00	1,016.75	3,908.00	-21,092.00	15.63 %
Revenue Total:	25,000.00	25,000.00	1,016.75	3,908.00	-21,092.00	15.63 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	5,000.00	5,000.00	1,460.25	1,460.25	3,539.75	29.21 %
600 - CONTRACTUAL SERVICES	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00 %
900 - CAPITAL OUTLAY	18,000.00	18,000.00	0.00	0.00	18,000.00	0.00 %
Department: 251 - DRUG EDUCATION FUND Total:	25,000.00	25,000.00	1,460.25	1,460.25	23,539.75	5.84 %
Expense Total:	25,000.00	25,000.00	1,460.25	1,460.25	23,539.75	5.84 %
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	-443.50	2,447.75	2,447.75	0.00 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 01/31/2019

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	134,000.00	134,000.00	0.00	0.00	-134,000.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	110,651.00	110,651.00	0.00	0.00	-110,651.00	0.00 %
Department: 000 - UNDESIGNATED Total:	244,651.00	244,651.00	0.00	0.00	-244,651.00	0.00 %
Revenue Total:	244,651.00	244,651.00	0.00	0.00	-244,651.00	0.00 %
Expense						
Department: 560 - RESTRICTED FIRE FUND						
500 - SUPPLIES	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00 %
600 - CONTRACTUAL SERVICES	26,000.00	26,000.00	0.00	9,954.64	16,045.36	38.29 %
800 - DEBT SERVICE	105,651.00	105,651.00	0.00	100,983.85	4,667.15	95.58 %
900 - CAPITAL OUTLAY	110,000.00	110,000.00	0.00	0.00	110,000.00	0.00 %
Department: 560 - RESTRICTED FIRE FUND Total:	244,651.00	244,651.00	0.00	110,938.49	133,712.51	45.35 %
Expense Total:	244,651.00	244,651.00	0.00	110,938.49	133,712.51	45.35 %
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	0.00	0.00	0.00	-110,938.49	-110,938.49	0.00 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 01/31/2019

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	70,951.00	70,951.00	7,982.00	31,041.00	-39,910.00	43.75 %
340 - MISCELLANEOUS	110,100.00	110,100.00	7,645.00	30,295.00	-79,805.00	27.52 %
360 - CHARGES FOR SERVICES	428,108.00	428,108.00	51,999.04	255,956.50	-172,151.50	59.79 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	400,000.00	400,000.00	0.00	0.00	-400,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	1,009,159.00	1,009,159.00	67,626.04	317,292.50	-691,866.50	31.44 %
Revenue Total:	1,009,159.00	1,009,159.00	67,626.04	317,292.50	-691,866.50	31.44 %
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	147,420.00	147,420.00	9,555.07	42,065.09	105,354.91	28.53 %
500 - SUPPLIES	369,000.00	369,000.00	18,536.46	180,047.90	188,952.10	48.79 %
600 - CONTRACTUAL SERVICES	116,100.00	116,100.00	3,309.47	34,524.99	81,575.01	29.74 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00 %
900 - CAPITAL OUTLAY	356,639.00	356,639.00	0.00	0.00	356,639.00	0.00 %
Department: 505 - AIRPORT Total:	1,009,159.00	1,009,159.00	31,401.00	256,637.98	752,521.02	25.43 %
Expense Total:	1,009,159.00	1,009,159.00	31,401.00	256,637.98	752,521.02	25.43 %
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	0.00	36,225.04	60,654.52	60,654.52	0.00 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 01/31/2019

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	334,242.00	334,242.00	0.00	12,631.75	-321,610.25	3.78 %
Department: 000 - UNDESIGNATED Total:	334,242.00	334,242.00	0.00	12,631.75	-321,610.25	3.78 %
Revenue Total:	334,242.00	334,242.00	0.00	12,631.75	-321,610.25	3.78 %
Expense						
Department: 515 - RESTRICTED PROJECTS						
600 - CONTRACTUAL SERVICES	100,274.00	100,274.00	0.00	0.00	100,274.00	0.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	233,968.00	233,968.00	0.00	0.00	233,968.00	0.00 %
Department: 515 - RESTRICTED PROJECTS Total:	334,242.00	334,242.00	0.00	0.00	334,242.00	0.00 %
Expense Total:	334,242.00	334,242.00	0.00	0.00	334,242.00	0.00 %
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	0.00	0.00	12,631.75	12,631.75	0.00 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 01/31/2019

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 022 - SANITATION						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	2,800,250.00	2,800,250.00	238,118.06	934,279.20	-1,865,970.80	33.36 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	605,000.00	605,000.00	0.00	5,586.00	-599,414.00	0.92 %
Department: 000 - UNDESIGNATED Total:	3,405,250.00	3,405,250.00	238,118.06	939,865.20	-2,465,384.80	27.60 %
Revenue Total:	3,405,250.00	3,405,250.00	238,118.06	939,865.20	-2,465,384.80	27.60 %
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	1,078,070.00	1,078,070.00	89,328.18	409,455.76	668,614.24	37.98 %
500 - SUPPLIES	304,500.00	304,500.00	25,595.53	122,428.26	182,071.74	40.21 %
600 - CONTRACTUAL SERVICES	755,250.00	755,250.00	58,672.68	319,219.53	436,030.47	42.27 %
800 - DEBT SERVICE	97,192.00	97,192.00	7,190.55	31,488.40	65,703.60	32.40 %
900 - CAPITAL OUTLAY	399,282.00	399,282.00	1,094.98	9,808.17	389,473.83	2.46 %
Department: 322 - SANITATION DEPARTMENT Total:	2,634,294.00	2,634,294.00	181,881.92	892,400.12	1,741,893.88	33.88 %
Department: 325 - RUBBISH						
400 - PERSONNEL SERVICES	36,125.00	36,125.00	1,359.70	11,374.89	24,750.11	31.49 %
500 - SUPPLIES	3,500.00	3,500.00	307.73	591.08	2,908.92	16.89 %
600 - CONTRACTUAL SERVICES	25,100.00	25,100.00	2,837.43	4,516.28	20,583.72	17.99 %
800 - DEBT SERVICE	126,686.00	126,686.00	0.00	0.00	126,686.00	0.00 %
Department: 325 - RUBBISH Total:	191,411.00	191,411.00	4,504.86	16,482.25	174,928.75	8.61 %
Department: 329 - KEEP STARKVILLE BEAUTIFUL						
500 - SUPPLIES	0.00	0.00	0.00	116.50	-116.50	0.00 %
Department: 329 - KEEP STARKVILLE BEAUTIFUL Total:	0.00	0.00	0.00	116.50	-116.50	0.00 %
Department: 341 - LANDSCAPING						
400 - PERSONNEL SERVICES	314,145.00	314,145.00	23,691.74	115,846.36	198,298.64	36.88 %
500 - SUPPLIES	36,750.00	36,750.00	569.75	8,536.15	28,213.85	23.23 %
600 - CONTRACTUAL SERVICES	47,750.00	47,750.00	2,471.27	18,948.65	28,801.35	39.68 %
800 - DEBT SERVICE	70,400.00	70,400.00	4,957.89	22,557.76	47,842.24	32.04 %
Department: 341 - LANDSCAPING Total:	469,045.00	469,045.00	31,690.65	165,888.92	303,156.08	35.37 %
Expense Total:	3,294,750.00	3,294,750.00	218,077.43	1,074,887.79	2,219,862.21	32.62 %
Fund: 022 - SANITATION Surplus (Deficit):	110,500.00	110,500.00	20,040.63	-135,022.59	-245,522.59	-122.19 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 01/31/2019

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	40,000.00	40,000.00	146.13	5,581.81	-34,418.19	13.95 %
Department: 000 - UNDESIGNATED Total:	40,000.00	40,000.00	146.13	5,581.81	-34,418.19	13.95 %
Revenue Total:	40,000.00	40,000.00	146.13	5,581.81	-34,418.19	13.95 %
Expense						
Department: 323 - LANDFILL						
400 - PERSONNEL SERVICES	860.00	860.00	0.00	0.00	860.00	0.00 %
500 - SUPPLIES	500.00	500.00	0.00	16.00	484.00	3.20 %
600 - CONTRACTUAL SERVICES	113,000.00	113,000.00	3,216.04	5,656.40	107,343.60	5.01 %
Department: 323 - LANDFILL Total:	114,360.00	114,360.00	3,216.04	5,672.40	108,687.60	4.96 %
Expense Total:	114,360.00	114,360.00	3,216.04	5,672.40	108,687.60	4.96 %
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	-74,360.00	-74,360.00	-3,069.91	-90.59	74,269.41	0.12 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 01/31/2019

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	30,000.00	30,000.00	3,410.25	13,631.00	-16,369.00	45.44 %
Department: 000 - UNDESIGNATED Total:	30,000.00	30,000.00	3,410.25	13,631.00	-16,369.00	45.44 %
Revenue Total:	30,000.00	30,000.00	3,410.25	13,631.00	-16,369.00	45.44 %
Expense						
Department: 112 - COMPUTER ASSESMENTS						
600 - CONTRACTUAL SERVICES	30,000.00	30,000.00	9,628.94	23,343.62	6,656.38	77.81 %
Department: 112 - COMPUTER ASSESMENTS Total:	30,000.00	30,000.00	9,628.94	23,343.62	6,656.38	77.81 %
Expense Total:	30,000.00	30,000.00	9,628.94	23,343.62	6,656.38	77.81 %
Fund: 107 - COMPUTER ASSESSMENTS Surplus (Deficit):	0.00	0.00	-6,218.69	-9,712.62	-9,712.62	0.00 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 01/31/2019

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 303 - INDUSTRIAL PARK BOND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	10,000.00	10,000.00	5,412.22	15,652.41	5,652.41	156.52 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	4,000,000.00	4,000,000.00	0.00	0.00	-4,000,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	4,010,000.00	4,010,000.00	5,412.22	15,652.41	-3,994,347.59	0.39 %
Revenue Total:	4,010,000.00	4,010,000.00	5,412.22	15,652.41	-3,994,347.59	0.39 %
Expense						
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	2,500,000.00	2,500,000.00	32,222.62	361,649.28	2,138,350.72	14.47 %
900 - CAPITAL OUTLAY	1,510,000.00	1,510,000.00	0.00	0.00	1,510,000.00	0.00 %
Department: 600 - CAPITAL PROJECTS Total:	4,010,000.00	4,010,000.00	32,222.62	361,649.28	3,648,350.72	9.02 %
Expense Total:	4,010,000.00	4,010,000.00	32,222.62	361,649.28	3,648,350.72	9.02 %
Fund: 303 - INDUSTRIAL PARK BOND Surplus (Deficit):	0.00	0.00	-26,810.40	-345,996.87	-345,996.87	0.00 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 01/31/2019

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	1,250.00	1,250.00	3,974.74	11,651.57	10,401.57	932.13 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,000,000.00	3,000,000.00	0.00	0.00	-3,000,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	3,001,250.00	3,001,250.00	3,974.74	11,651.57	-2,989,598.43	0.39 %
Revenue Total:	3,001,250.00	3,001,250.00	3,974.74	11,651.57	-2,989,598.43	0.39 %
Expense						
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	10,000.00	10,000.00	0.00	2,596.50	7,403.50	25.97 %
900 - CAPITAL OUTLAY	2,991,250.00	2,991,250.00	72,966.04	341,822.19	2,649,427.81	11.43 %
Department: 600 - CAPITAL PROJECTS Total:	3,001,250.00	3,001,250.00	72,966.04	344,418.69	2,656,831.31	11.48 %
Expense Total:	3,001,250.00	3,001,250.00	72,966.04	344,418.69	2,656,831.31	11.48 %
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018 Surplus (Deficit):	0.00	0.00	-68,991.30	-332,767.12	-332,767.12	0.00 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 01/31/2019

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	810,000.00	810,000.00	69,991.27	296,090.54	-513,909.46	36.55 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	650,000.00	650,000.00	0.00	0.00	-650,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	1,460,000.00	1,460,000.00	69,991.27	296,090.54	-1,163,909.46	20.28 %
Revenue Total:	1,460,000.00	1,460,000.00	69,991.27	296,090.54	-1,163,909.46	20.28 %
Expense						
Department: 551 - PARK & REC TOURISM						
800 - DEBT SERVICE	238,566.00	238,566.00	1,311.25	9,523.50	229,042.50	3.99 %
900 - CAPITAL OUTLAY	971,434.00	971,434.00	550.00	38,571.00	932,863.00	3.97 %
950 - TRANSFERS	250,000.00	250,000.00	62,500.00	125,000.00	125,000.00	50.00 %
Department: 551 - PARK & REC TOURISM Total:	1,460,000.00	1,460,000.00	64,361.25	173,094.50	1,286,905.50	11.86 %
Expense Total:	1,460,000.00	1,460,000.00	64,361.25	173,094.50	1,286,905.50	11.86 %
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	5,630.02	122,996.04	122,996.04	0.00 %
Report Surplus (Deficit):	31,140.00	31,140.00	1,218,751.68	-736,112.89	-767,252.89	-2,363.88 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
001 - GENERAL FUND	-5,000.00	-5,000.00	1,262,389.79	-314.67	4,685.33
002 - RESTRICTED POLICE FUND	0.00	0.00	-443.50	2,447.75	2,447.75
003 - RESTRICTED FIRE FUND	0.00	0.00	0.00	-110,938.49	-110,938.49
015 - AIRPORT FUND	0.00	0.00	36,225.04	60,654.52	60,654.52
016 - RESTRICTED AIRPORT	0.00	0.00	0.00	12,631.75	12,631.75
022 - SANITATION	110,500.00	110,500.00	20,040.63	-135,022.59	-245,522.59
023 - LANDFILL ACCOUNT	-74,360.00	-74,360.00	-3,069.91	-90.59	74,269.41
107 - COMPUTER ASSESSMENTS	0.00	0.00	-6,218.69	-9,712.62	-9,712.62
303 - INDUSTRIAL PARK BOND	0.00	0.00	-26,810.40	-345,996.87	-345,996.87
319 - PUBLIC IMPROVEMENT BOND	0.00	0.00	-68,991.30	-332,767.12	-332,767.12
375 - PARK AND REC TOURISM	0.00	0.00	5,630.02	122,996.04	122,996.04
Report Surplus (Deficit):	31,140.00	31,140.00	1,218,751.68	-736,112.89	-767,252.89



Electric Department
Fiscal Year 2019 Budget Report
As of January 31, 2019
PRELIMINARY**

	Total FY 2019 Budget	Period Activity	Fiscal Year-to-Date Activity	Variance Favorable (Unfavorable)	Percent Used
<u>Revenues</u>					
Electric Sales Revenues	42,483,000	3,198,316	12,793,263	(29,689,737)	30.11%
Other Revenue	1,305,000	126,722	506,887	(798,113)	38.84%
Bond Proceeds funding Capital Projects	1,500,000	-	-	(1,500,000)	0.00%
Total Revenues	45,288,000	3,325,037	13,300,149	(31,987,851)	29.37%
<u>Expenses</u>					
Purchased Power	34,369,920	2,489,478	9,957,911	24,412,009	28.97%
Payroll Expense	2,326,444	211,003	844,313	1,482,131	36.29%
Operating Expense	949,500	119,340	477,393	472,107	50.28%
Maintenance Expense	945,000	126,609	506,436	438,564	53.59%
Capital Expense	4,309,290	215,500	654,500	3,654,790	15.19%
Tax Equivalency	1,365,000	113,750	341,250	1,023,750	25.00%
Debt Expense	778,675	12,500	442,619	336,056	56.84%
Total Expenses	45,043,829	3,288,180	13,224,422	31,819,407	29.36%
Total Revenues Over Expenses	244,171	36,857	75,727	(168,444)	31.01%

****Note:** Actuals based on estimates due to timing of month-end close, final revenue billings, and month-end expense accruals.



Water Department
Fiscal Year 2019 Budget Report
As of January 31, 2019
PRELIMINARY**

	Total FY 2019 Budget	Period Activity	Fiscal Year-to-Date Activity	Variance Favorable (Unfavorable)	Percent Used
<u>Revenues</u>					
Water & Sewer Sales Revenues	7,700,000	589,612	2,358,449	(5,341,551)	30.63%
Other Revenues	672,588	26,885	107,540	(565,048)	15.99%
Federal & State Grant Revenues	1,015,000	-	-	(1,015,000)	0.00%
Bond Proceeds Funding Capital Projects	5,000,000	-	-	(5,000,000)	0.00%
Total Revenues	14,387,588	616,497	2,465,989	(11,921,599)	17.14%
<u>Expenses</u>					
Payroll Expense	1,687,477	141,647	566,587	1,120,890	33.58%
Operating Expense	1,472,000	141,994	567,975	904,025	38.59%
Maintenance Expense	1,206,000	133,951	535,805	670,195	44.43%
Capital Expense	8,444,000	65,000	265,000	8,179,000	3.14%
Debt Expense	855,643	66,329	265,317	590,326	31.01%
Total Expenses	13,665,120	548,921	2,200,684	11,464,436	16.10%
Total Revenues Over Expenses	722,468	67,576	265,305	(457,163)	36.72%

****Note:** Actuals based on estimates due to timing of month-end close, final revenue billings, and month-end expense accruals.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO: Finance and Admin
AGENDA DATE: 2-19-2019
PAGE: 1

SUBJECT: Consideration of the approval of travel for Deputy Clerks LaShonda Wilson, Mary Ivy and Leanne McGarr to the 2019 Deputy Clerk Training classes to be held with advance travel and registration.

SOURCE OF FUNDING: FY 19 Budget: 001-145-610-350

These courses are part of a three year certification and testing program. The topics to be offered are Agendas & Minutes, Budgeting & Fixed Assets, Diversity in the Workplace, Election Overview and Law 1. Travel costs will be kept to a minimum and the office will remain open and staffed. Meals will be reimbursed with receipts.

**REQUESTING
DEPARTMENT:** Finance and Admin

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

Estimated Travel Expenses: \$ 200.00 Registration
60.00 Personal Vehicle (.20 per mile if City vehicle is not taken)
100.00 Meals(Approx)
112.00 – 129.99 Hotel Per Night
\$ 650.00 - \$725.00 Total each **maximum** (Approx)

SUGGESTED MOTION: Approval of travel for Deputy Clerks LaShonda Wilson, Mary Ivy and Leanne McGarr to the 2019 Deputy Clerk Training classes to be held with advance travel.



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

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: 02-19-19
PAGE: 1

SUBJECT: Request permission to allow the Starkville Fire Department to accept a \$2,000 4 County Foundation, Inc. Grant.

AMOUNT & SOURCE OF FUNDING N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

**REQUESTING
DEPARTMENT:** Fire Department

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

FOR MORE INFORMATION CONTACT: Chief Yarbrough @ 662-722-0051

SUGGESTED MOTION: Move approval for permission to allow the Starkville Fire Department to accept a \$2,000 4 County Foundation, Inc. Grant.



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

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: 02-19-19
PAGE: 1

SUBJECT: Request permission to allow the Starkville Fire Department to accept a \$2,000 4 County Foundation, Inc. Grant.

AMOUNT & SOURCE OF FUNDING N/A

FISCAL NOTE: N/A

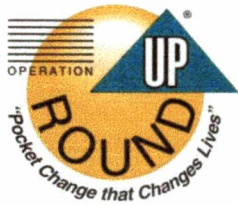
AUTHORIZATION HISTORY: N/A

**REQUESTING
DEPARTMENT:** Fire Department

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

FOR MORE INFORMATION CONTACT: Chief Yarbrough @ 662-722-0051

SUGGESTED MOTION: Move approval for permission to allow the Starkville Fire Department to accept a \$2,000 4 County Foundation, Inc. Grant.



4-County Foundation, Inc.

P.O. Box 351

Columbus, MS 39703

(662) 327-8900

4countyfoundation@4county.org



December 12, 2018

VIA Email

c.yarbrough@cityofstarkville.org

Chief Charles Yarbrough
Starkville Fire Department
503 East Lampkin Street
Starkville, MS 39759

Dear Chief Yarbrough:

On behalf of the 4-County Foundation's Board of Directors, I am pleased to advise that the Starkville Fire Department is being awarded \$2,000 to be used toward purchase of the Smoke Detectors listed in your application for distribution within the 4-County Electric Power Association — **Congratulations!**

You and/or a representative(s) are invited to receive these funds on Monday, February 11, 2019 and participate in a brief photo session with the 4-County Foundation's Board of Directors. This will take place at 12 noon in the lobby of 4-County's Corporate Center (5265 South Frontage Road, Columbus). We ask that you arrive a few minutes prior. Please confirm whether or not we can expect you that day, along with the name(s) of anyone else joining you. We ask that you email this information to 4countyfoundation@4county.org as soon as practical but **no later than January 31st** so we can know to expect you.

The funds you are receiving were made available through the generosity of 4-County EPA members who participate in the Operation Roundup® program. To assure their contributions are being utilized in the manner intended, 4-County Foundation grantees are asked to report back to the 4-County Foundation on use of the funds awarded and the impact made from receiving their grant. A **POST GRANT REPORT FORM** will be included with your award check. We ask that you return this completed form to the Foundation on or before the due date indicated at the bottom of the form in order for your organization to be eligible for subsequent funding requests. The form should be self-explanatory, but do feel free to contact us if you've any questions.

Congratulations again, we hope to see you on February 11, 2019! Should you need to receive your funds before then, please let us know.

Sincerely,

Emily Bratton

Emily Bratton



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

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: 02-19-19
PAGE: 1

SUBJECT: Allow SFD to lease-purchase a Dodge Durango on State Contract with the funding coming from code rebate funds. This vehicle will be used in the Fire Marshall Division.

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

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: This is a budgeted item. The current vehicle will be passed down to the training division.

**REQUESTING
DEPARTMENT:** Fire Department

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

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

SUGGESTED MOTION: Allow SFD to purchase a Dodge Durango on State Contract with the funding coming from code rebate funds. This vehicle will be used in the Fire Marshall Division. The cost of the vehicle is \$28,367.00.

STANDARD/OPTIONAL EQUIPMENT FORM

DESCRIPTION: DODGE DURANGO PPV

VENDOR: Kirk Auto World Inc

ITEM NO.: 071-05-40027-4

MAKE/MODEL Dodge Durango PPV

ENGINE:

PRICE INCLUDING TITLE FEE: **\$27,615.00**

Miles Per Gallon	
City	18
Hwy	25
Combined	21

LIST FACTORY COLORS AVAILABLE AT NO CHARGE:

BILLET GREY BLACK GRANITE RED WHITE

Contract No: 8200042004
Kirk Auto World Inc E-Mail: wes@kirkautomotive.com
1463 Commerce Drive Phone: 601-503-4534
Grenada, MS 38901 Toll Free:
Wes Herring Fax: 662-227-0971

ITEM

List optional engines:

ITEM	OPTION CODE	DEALER CODE	OPTION CODE	REQ.
V8 HEMI	22Z		\$2,666	

NOTE: NO ADDITIONAL OPTIONS ARE ALLOWED ON THIS VEHICLE

Power Windows, Locks
Air Conditioning
Tilt/Cruise
Automatic Transmission
Trailer Tow Group
Skid Plate Group

			INC	
			INC	
			INC	
			INC	
	AXH		\$752	
	ADL		\$263	

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: February 19, 2019

Page: 1

SUBJECT:

Request authorization to hire Jeremy Fortney as a temporary full-time Certified Police Officer with benefits and Matthew Lasker as a full-time Certified Police Officer in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Jeremy Fortney - Grade 9, Certified Police Officer \$36,335.00 (\$16.25 per hour), based on 2236 hours per year.

Matthew Lasker - Grade 9, Certified Police Officer \$36,335.00 (\$16.25 per hour), based on 2236 hours per year.

LINE ITEM

AUTHORIZATION HISTORY:

Currently, the Starkville Police Department has three Certified Officers, that have been called to active military service until July of 2019. The Chief is requesting to hire Jeremy Fortney as a temporary employee to help meet the business demands while they are on active duty. Also, Wesley Koehn is retiring in May and the intent is for Jeremy Fortney to transition into his position once he retires.

Matthew Lasker will be replacing Justin Butler who resigned.

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

Frank Nicholas, Police Chief

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to hire Jeremy Fortney as a temporary full-time Certified Police Officer with benefits and Matthew Lasker as a full-time Certified Police Officer in the Starkville Police Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: February 19, 2019
Page: 1

SUBJECT:

Request authorization to hire Christopher Black as an Engineering Inspector in the Starkville Engineering/Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Grade 13, Annual Salary of \$53,040.00 (\$25.50) based on 2080 hours.

FISCAL NOTE:

AUTHORIZATION HISTORY:

As part of the 2018-2019 budget review process, the Mayor along with the Department Heads from Engineering and Utilities have been analyzing and developing a recommendation to hire a new Engineering Inspector position with the city. The need for an Engineering Inspector is necessary to ensure quality engineering and construction of projects that comply with the plans, specifications, industry codes, and standards.

REQUESTING DEPARTMENT:

Starkville Utilities and Engineering Department

DIRECTOR'S AUTHORIZATION:

Lynn Spruill, Mayor

FOR MORE INFORMATION CONTACT:

Terry Kemp, General Manager or Edward Kemp, City Engineer

SUGGESTED MOTION:

Move approval to hire Christopher Black as an Engineering Inspector in the Starkville Engineering/Utilities Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: February 12, 2019
Page: 1

SUBJECT:

Request authorization to advertise for a part-time Custodian in the Starkville Park and Recreation Department.

AMOUNT & SOURCE OF FUNDING:

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

FISCAL NOTE:

AUTHORIZATION HISTORY:

This position was previously held by Mosezear Randolph.

REQUESTING DEPARTMENT:

Starkville Parks and Recreation Department

DIRECTOR'S AUTHORIZATION:

Gerry Logan, Executive Director of Parks and Recreation

FOR MORE INFORMATION CONTACT:

Gerry Logan, Executive Director of Parks and Recreation or Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to advertise for a part-time Custodian in the Starkville Park and Recreation Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: February 19, 2019
Page: 1

SUBJECT:

Request authorization to advertise for three part-time Grounds Maintenance Workers for the Airport Department.

AMOUNT & SOURCE OF FUNDING:

These positions will be paid for actual hours worked at \$10.00 per hour. These position will not be eligible for benefits.

FISCAL NOTE:

Funds are available and budgeted within the Department.

AUTHORIZATION HISTORY:

As part of recent events in the Parks Department, all contract labor arrangements are being reviewed, and where appropriate, restructured in all departments.

REQUESTING DEPARTMENT:

Airport

DIRECTOR'S AUTHORIZATION:

Rodney Lincoln, Airport Director

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to advertise for three part-time Grounds Maintenance Workers for the Airport Department.



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

AGENDA ITEM DEPT.: Park and Recreation Dept.
AGENDA DATE: February 19, 2019
PAGE: 1 of 25

SUBJECT: Consideration of the approval of the facility use agreement with Starkville Christian School for use of an athletic field for their baseball and softball programs.

AMOUNT & SOURCE OF FUNDING: None

FISCAL NOTE:

AUTHORIZATION HISTORY: None

**REQUESTING
DEPARTMENT:** Parks and Recreation

**DIRECTOR'S
AUTHORIZATION:** Gerry Logan

FOR MORE INFORMATION CONTACT: Gerry Logan, glogan@starkvilleparks.com, 662-323-2294

SUGGESTED MOTION:

Move approval of the Facility Use Agreement with Starkville Christian School for use of an athletic field for their baseball and softball programs.

**STARKVILLE PARKS AND RECREATION DEPARTMENT
FACILITY USE AGREEMENT**

This is an agreement by and between the **CITY OF STARKVILLE**, a Mississippi municipal corporation herein after referred to as the "City", by and through its authorized representative, and **STARKVILLE CHRISTIAN SCHOOL**, hereinafter referred to as the "User."

**ARTICLE I
GENERAL TERMS**

1.01 This Agreement shall be in effect for the duration of the 2019 Starkville Christian School Baseball and Softball Seasons. The City will permit the User to use one field located at the Starkville Sportsplex, address 405 Lynn Lane, Starkville, Mississippi 39759 for the duration of the agreement, herein after referred to as the "Facility" for the purposes of practices and games for the Starkville Christian School Baseball and Softball teams. While primary use by the User shall be at the Starkville Sportsplex, if necessary, other fields or facilities may be used, including fields or facilities at locations other than the Starkville Sportsplex. The City shall have the option to immediately terminate this Agreement at any time with or without cause.

1.02 The schedule of facilities dates and times shall be subject to change at the discretion of the City. Both parties will review the requested facilities schedule before each individual season begins.

1.03 In exchange for the above-referenced use of the Facility, the User shall pay the City the amount described below for the term of the agreement:

- (a)** Fifteen and no/100 Dollars (\$15.00) per player.
- (b)** Five and no/100 Dollars (\$5.00) per player for individuals that show proof of financial hardship. This provision would be on a player-by-player basis and User is responsible for collecting this proof.
- (c)** The User shall also pay the City a deposit of five-hundred and no/100 Dollars (\$500.00). This deposit shall be credited towards the final payment if no damage to the facility occurs. If damage does occur, the amount needed to repair the damage will be deducted from the deposit and the remaining balance will be applied towards the final payment. If damage repair cost exceeds the deposit amount, the remaining amount above the deposit will be billed to the user.

1.04 The User agrees that it will be solely responsible for the following items:

- (a)** Locking all doors to buildings and structures and securing all gates and other access points prior to leaving after each use of the Facility
- (b)** Picking up ground litter from Facility, including fields and surrounding areas, prior to leaving after each use of the Facility

(c) Paying for all damages related to and arising out of use of the Facility by the User

(d) Ensuring all team representatives have a current background check.

1.05 To maintain order and safety, the User will assign one person as an on-site representative during all scheduled uses of the Facility and provide the City contact information for the individual assigned.

1.06 The City agrees that it will be responsible for providing the following items during the term of this Agreement:

(a) Marking fields to proper dimensions prior to the first properly scheduled game of the season and remarking as necessary

(b) Cleaning and stocking of restrooms

(c) Installing nets, bases, and similar equipment related to the proposed use of Facility by the User

(d) General grounds maintenance of Facility and City-installed equipment

(e) Determining whether the Facility will be open or closed for the User's use because of inclement weather, damage to the Facilities, and other unforeseen acts of God and updating the City's pre-recorded telephone system, web page or other communication devices it may have in place to notify the public of such schedule changes. The User agrees to abide by all rulings regarding whether the facility is open or closed, and will be held responsible for damages resulting from play that occurs on closed fields.

1.07 The User is prohibited from using personal equipment to perform maintenance on any City facilities.

1.08 Priority usage of City facilities shall go to recreational leagues and teams, with all others including non-recreational, tournament teams receiving secondary priority.

1.09 The User is prohibited from transferring use or renting out any city facility for profit. The City maintains the right to rent out all city facilities when not in use by the User.

1.10 The User acknowledges decisions regarding field usage priority for other user groups is at the City's discretion.

ARTICLE II INSURANCE REQUIREMENTS

2.01 During the term of this Agreement, the User shall procure and maintain, at its sole cost and expense, a General Liability insurance policy for injuries to persons or damages to property that may arise from or in connection with the use of the Facility and the activities associated with the use of the Facility by the User, its agents, representatives, participants, attendees, employees, and volunteers for limits of not less than **\$1,000,000 for personal injury, death, or property damage to the Facility out of any one occurrence. This insurance must name the City of Starkville, MS as an additional insured under the policy and contain a waiver of subrogation in favor of the City of Starkville, MS.** Only insurance carriers licensed and authorized to do business in the state of Mississippi will be accepted. The User's insurance coverage shall be primary insurance with respect to the City, its officials, agents, employees, and volunteers. Any insurance or self-insurance maintained by City, its officials, agents, employees or volunteers shall be considered secondary and in excess of the User's insurance and shall not contribute to it.

2.02 A certificate of insurance and copies of all endorsements shall be furnished to the City at the time of execution of this Agreement and approved by the City **before** any use of the Facility commences.

ARTICLE III NON-DISCRIMINATION CLAUSE

The User hereby agrees to refrain from any activity in relation to use of the Facility that discriminates against any person or persons based upon race, color, creed, national origin, disability, religion, age, or sex, and in accordance with present federal and state laws.

ARTICLE IV USE OF FACILITY KEYS

The City will issue key(s) to the User for and during the use of the Facility. The keys may not be reproduced or duplicated by the User. The User agrees to return these keys to City within five working days after the conclusion of the term of this Agreement unless mutually agreed upon otherwise by the parties. Upon failure to return any of said keys issued by the City to the User, the User agrees to reimburse City for the cost to make new key(s) and install new lock(s).

ARTICLE V REPAIRS AND DAMAGES TO FACILITIES

The User agrees to be solely responsible for any and all damages related to and arising out of the use of the Facility during the term of this Agreement when the Facility is being used by the User. This applies, but not limited, to any and all persons associated with the User who use the Facility or who attend the User's events at the Facility during the term of the Agreement. The User

agrees to be solely responsible for all repairs or costs of repairs to the Facility and for any and all related damages as set forth herein.

ARTICLE VI SCHEDULE OF ACTIVITIES

6.01 The User must deliver a schedule of activities to the City prior to the beginning of the initial term of the Agreement and updated before the start of each new Season. This schedule of activities must include the following information:

- (a) Dates and times of scheduled games and practices
- (b) Any other pertinent information as reasonably requested by the City to assist it in carrying out its obligations herein and in serving the general public.
- (c) Any requested changes to the facility usage schedules submitted to the City shall be forwarded and approved prior to taking effect.

ARTICLE VII SAFETY PROCEDURES

The User hereby agrees to abide by generally-recognized standards of safety, regulations and procedures for the nature of the proposed use of the Facility. The User, including its players, attendees, league officials, employees and volunteers, are also required to abide by City of Starkville park rules and ordinances.

ARTICLE VIII CRIMINAL BACKGROUND CHECKS

The User shall conduct criminal background checks on all persons acting as head coaches, assistant coaches, board members, and any other person acting in an official capacity with any organization involved in the User's activities. These checks shall be conducted prior to the beginning of the season for which the individual is first involved and shall be valid for no more than one calendar year. The User shall employ a reputable company licensed by the State of Mississippi to conduct such checks unless these checks are conducted by the User's state or national sanctioning body. Should an individual be disqualified as a result of the check, based upon generally-recognized standards for the protection of youth, the User shall prohibit that individual from serving in any official capacity with the User's activities. Additionally, the User shall provide to the City, upon request, a listing of all individuals who have undergone a criminal background check.

ARTICLE IX INDEMNIFICATION

The User shall indemnify, hold harmless, and defend the City, its officers, agents, employees and volunteers from and against any and all claims, losses, damages, causes of action, suits, and liability of every kind, including all expenses of litigation, court costs, and

attorney's fees, for injury to or death of any person or for damage to any property arising out of or in connection with the use of the Facility by the User. Such indemnity shall apply regardless of whether the claims, losses, damages, causes of action, suits, or liability arise in whole or in part from the negligence of the City, any other party indemnified hereunder, the User, or any third party. It is the intent of the parties that this provision shall extend to, and include, any and all claims, causes of action or liability caused by the concurrent, joint and/or contributory negligence of the City, an alleged breach of an express or implied warranty by the City or which arises out of any theory of strict or products liability.

ARTICLE X RELEASE

The User hereby releases, relinquishes and discharges the City, its officers, agents, employees and volunteers from all claims, demands, and causes of action of every kind and character, including the cost of defense thereof, for any injury to or death of any person and any loss of or damage to any property that is caused by or alleged to be caused by, arising out of, or in connection with the User's use of the Facility whether or not said claims, demands, or causes of action are covered in whole or in part by insurance.

ARTICLE XIV MISCELLANEOUS TERMS

14.01 This Agreement has been made under and shall be governed by the laws of the State of Mississippi. The parties agree that performance and all matters related thereto shall be in Oktibbeha County, Mississippi.

14.02 This Agreement and the rights and obligations contained herein may not be assigned or sublet by the User without the prior written approval of the City.

14.03 This Agreement contains the entire agreement between the parties. There are no other written or oral agreements, contracts, or understandings between the parties.

14.04 No waiver or deferral by either party of any term or condition of this Agreement shall be deemed or construed to be a waiver or deferral of any other term or condition or to be a subsequent waiver or deferral of the same term or condition.

14.05 This Agreement may only be amended by written instrument approved and executed by both parties.

14.06 The parties hereby state that they have read the terms of this Agreement and hereby agree to the terms and conditions contained herein.

ATTACHMENTS

1. User's Certificate of Insurance

STARKVILLE CHRISTIAN SCHOOL

By: _____

Printed Name: _____

Title: _____

Date: _____

CITY OF STARKVILLE

By: _____

Mayor

Date: _____



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

AGENDA ITEM DEPT.: Park and Recreation Dept.
AGENDA DATE: February 19, 2019
PAGE: 1 of 2

SUBJECT: Consideration of the approval of the Memorandum of Understanding (MOU) for Field Experience with Mississippi State University.

AMOUNT & SOURCE OF FUNDING: None.

FISCAL NOTE: None.

AUTHORIZATION HISTORY: This MOU allows students to continue to get field experience with the parks and recreation department. We utilize students for various programs and events and this allows us to continue to do that.

**REQUESTING
DEPARTMENT:** Parks and Recreation

**DIRECTOR'S
AUTHORIZATION:** Gerry Logan

FOR MORE INFORMATION CONTACT: Gerry Logan, glogan@starkvilleparks.com, 662-323-2294

SUGGESTED MOTION:

Move approval of the Memorandum of Understanding for Field Experience with Mississippi State University.

Memorandum of Understanding
for
Field Experience

It is hereby agreed that Mississippi State University (MSU) and The City of Starkville, MS, through its Parks and Recreation Department have established an agreement for the purpose and consideration outlined below. This agreement shall automatically renew for subsequent one year terms, not to exceed a period of five years, unless either party provides notice of its intent not to renew and/or amend the Agreement.

The City will provide directed teaching and other internship and practicum sites for undergraduates and graduate students enrolled in Mississippi State University School of Education. It is further agreed that the number and type of assignments needed and provided by the parties to this agreement shall be arranged at the time placements are requested depending upon space being available at the City. It is understood that the City is not obligated to provide all placements that may be requested. Specific descriptions of expectations for students and faculty and School Districts personnel are described in *Teaching Internship Handbook*, which can be found at <http://www.ocfbi.msstate.edu/pdfs/Handbook.pdf>. which is hereby incorporated into this Agreement.



Provost & Executive Vice President, MSU

9-14-18

Date

Mayor D. Lynn Spruill

Date

MSU agrees to abide by and comply with the screening requirements of State of MS Law.

Prior to placement requests being made, all students will be cleared through a certified background check vendor and MSU Office of Clinical-Field Based Instruction, Licensure & Outreach.

It is the expectation that both MSU and The City of Starkville, MS uphold MS Educator Code of Ethics regarding students' participation in the field.



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

AGENDA ITEM DEPT.: Parks and Recreation
AGENDA DATE: February 19, 2019
PAGE: 1 of 4

SUBJECT: Consideration to authorize the selection of Pyro Shows to be used as the fireworks vendor by the Park and Recreation Department of the City of Starkville for the 4th of July Celebration and authorization for the Mayor to sign the required contract with Pyro Shows.

AMOUNT & SOURCE OF FUNDING:

001-550-600-355 Special Event Expenses. Price of \$8,499 is lowest of two quotes:

Pyro Shows - \$8,499.00 and Atlanta Pyrotechnics - \$14,000.00

AUTHORIZATION HISTORY: This is for the annual 4th of July Celebration to be held on July 4, 2019 at the Starkville Sportsplex.

**REQUESTING
DEPARTMENT:** Parks and Recreation

**DIRECTOR'S
AUTHORIZATION:** Gerry Logan

FOR MORE INFORMATION CONTACT: Gerry Logan, 662-323-2294, glogan@starkvilleparks.com

SUGGESTED MOTION:

Approval of authorization of purchase of fireworks from Pyro Shows in the amount of \$8,499.00 for the annual 4th of July Celebration.



Post Office Box 1776
115 North 1st Street
LaFollette, TN 37766
Phone: (800) 662-1331
www.pyroshows.com

DELIVERY VIA ELECTRONIC MAIL

February 11, 2019

City of Starkville
Attn: Mr. Gerry Logan
110 West Main Street
Starkville, MS 39759

Re: Quote for City of Starkville 4th of July Fireworks

Gerry,

Pyro Shows is pleased to attach a fireworks quote for the City of Starkville's Independence Day Celebration scheduled for July 4, 2019.

The Pyro Shows quote includes all fireworks, labor, delivery, and permits. Our proposal includes \$10,000,000.00 comprehensive general liability insurance. All of our vehicles are covered by \$10,000,000.00 automobile insurance, and our technicians are covered by workers compensation.

After you have an opportunity to review the attachment, please call our office with any questions you may have. Thank you for the opportunity to bid on your Independence Day fireworks celebration.

Sincerely,

Travis L. Forsyth
TLF/aw

ABC Sports
Monday Night Football

Silver Jubilee Celebration
Abu Dhabi, UAE

Fourth of July Washington
Monument
Washington, D.C.

University of Tennessee
Football/Basketball

Boomsday Festival
Knoxville, TN

Harborfest
Norfolk, VA

SunFest
West Palm Beach, FL

New Year's Eve
San Diego, CA

Rivercade Days
Sioux City, IA

Texas Motor Speedway
Fort Worth, TX

Dollywood
Pigeon Forge, TN

Riverbend Festival
Chattanooga, TN

Tennessee Titans Football
Nashville, TN

Silver Dollar City
Branson, MO

Lighted Boat Parade
Jacksonville, FL

Fourth of July
Fort Bragg, NC

Bristol Motor Speedway
Bristol, TN

Millennium Celebration
Fort Wayne, IN

International Fireworks
Competition
San Sebastian, Spain

Stone Mountain Laser Show
Stone Mountain, GA



Pyro Shows, Inc.

115 North 1st Street
LaFollette, TN 37766

**Starkville, MS
Starkville, MS IDC
Thursday, July 4, 2019**

\$8,499.00

<u>SHELL SIZE</u>	<u>MAIN BODY</u>	<u>FINALE</u>	<u>TOTAL</u>
3"	120	120	240
4"	140	0	140
5"	40	0	40
TOTAL SHELL COUNT			420

LOW LEVEL PRESENTATION

6	Positions of 100-Shot Popping Flower	600
2	Positions of 150-Shot Peachblow and Lemon-Yellow Tail	300
4	Positions of 200-Shot Oriental Thunder	800
2	Positions of 250-Shot Brocade Crown	500

TOTAL LOW LEVEL PRESENTATION 2,200

TOTAL SHELL COUNT & LOW LEVEL PRESENTATION 2,620

Fireworks 1.3 G Display

Largest Shell: 5"

Safety Radius: 350'



Travis Forsyth

ATLANTA PYROTECHNICS INTERNATIONAL, INC.

P. O. BOX 4443
Marietta, GA 30061

(770) 919-8100 Office
(770) 919-8101 Fax

Feb 8, 2019

City of Starkville
Starkville, MS

API # 14000S- 20 Minutes

SPONSOR City of Starkeville
PROGRAM PROPOSAL AMOUNT \$14,000.00
DISPLAY DATE July 4, 2019
DISPLAY SITE LOCATION Existing Site in Starkville, MS
CITY & STATE Starkville, MS
EVENT July Fourth
MAXIMUM SHELL SIZE ALLOWABLE 5" Size Diameter

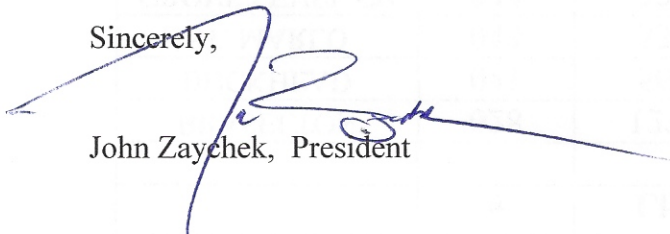
This proposal quotation includes the costs of the fireworks product, freight, primary liability insurance coverage, qualified technicians and all equipment necessary to provide the Fireworks Display.

Fireworks Display permits are required in every state. Requests for these permits must be applied for in writing at least **thirty days** prior to presentation date. Some applicants may be processed in less time, however these are available in limited jurisdictions across the nation.

The "**Display Site Location**" is one of the most important aspects in planning your program, without sufficient distances between the launch area for the fireworks and the spectators a Fireworks Display can not take place. Atlanta Pyrotechnics International will inspect any and all potential site locations to determine their adequacy, in accordance with **NFPA Code 1123**.

I appreciate your inquiry and interest in considering pyrotechnics for your upcoming event.

Sincerely,



John Zaychek, President

API# 14000S – Main Show Assorted Shells : 3" – 180, 4" - 120, 5" – 36
Main Show Cake Items: 6- 1.25", 4- 1.0"
Grand Finale 3" - 60, 4"- 20, 5" - 4



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

AGENDA ITEM DEPT.: Parks and Recreation
AGENDA DATE: February 19, 2019
PAGE: 1 of 13

SUBJECT: Consideration to authorize the purchase of a John Deere 9009 Terrain Cut Mower at the State Contract price of \$66,752.32 and approval for the City Clerk to advertise for financing for four year payment options.

AMOUNT & SOURCE OF FUNDING:

Pending Board of Aldermen approval the City Clerk / CFO will advertise for financing.

AUTHORIZATION HISTORY: The Parks and Recreation Department continues to seek ways to improve services and facilities, and purchasing new equipment is a necessary step. Through the purchase of this John Deere 9009 Terrain Cut mower, we will be able to significantly improve the quality of our athletic field playing surfaces, and save the department money through reduced staff hours needed to mow. The department expects to replace a minimum of two of its current mower fleet by 2021. The last mower purchase was an Exmark Lazer E Series 72 bought in May 2018, with the unit costing \$8,500.00. Purchasing this unit will positively impact the thousands of people that use our facilities for sports programs and tournaments. The mower would primarily be used at the Starkville Sportsplex, McKee Park baseball fields and JL King Park multipurpose and softball fields.

**REQUESTING
DEPARTMENT:** Parks and Recreation

**DIRECTOR'S
AUTHORIZATION:** Gerry Logan

FOR MORE INFORMATION CONTACT: Gerry Logan, 662-323-2294, glogan@starkvilleparks.com

SUGGESTED MOTION:

Approval of authorization to purchase of John Deere 9009 Terrain Cut Mower at price of \$66,752.32 and approval for City Clerk to advertise for financing.



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

**AGENDA ITEM DEPT.: POLICE
AGENDA DATE: 2/19/2019
PAGE: 1 of 6**

SUBJECT: REQUEST AUTHORIZATION FOR DETECTIVE HEADLEY AND WINSHIP TO ATTEND MDIAI INVESTIGATORS CONFERENCE, IN MERIDIAN, MISS, ON APRIL 9-11, 2019.

AMOUNT & SOURCE OF FUNDING:
001-230-690-552

FISCAL NOTE: \$672.00
MDIAI CONFERENCE (HEADLEY) \$150.00
MDIAI CONFERENCE (WINSHIP) \$150.00
HAMPTON INN \$372.00

TOTAL COST \$672.00

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT: STARKVILLE POLICE DEPT**

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

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION: MOVE APPROVAL FOR FOR DETECTIVE HEADLEY AND WINSHIP TO ATTEND MDIAI INVESTIGATORS CONFERENCE, IN MERIDIAN, MISS, ON APRIL 9-11, 2019.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:
AGENDA DATE: 2--19-19
PAGE: 1 of 7**

SUBJECT: Application for FY20 Police Traffic Safety Grant Funding

This request is for authorization to allow the Starkville Police Department to apply for funding with the Office of Highway Safety in the area of Traffic Enforcement. This request is for \$17,000.00 in 100% reimbursable funds in the area of Overtime for Traffic Enforcement, dedicated to Seatbelt, Child Restraint and Speeding Enforcement.

AMOUNT & SOURCE OF FUNDING: \$17,000.00

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Starkville Police

**DIRECTOR'S
AUTHORIZATION:** R. Frank Nichols
CHIEF OF POLICE

FOR MORE INFORMATION CONTACT: Cpl Christopher Jackson

PRIOR BOARD ACTION: Continuation Grant

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: March 1, 2019

AUTHORIZATION HISTORY: Move approval for the Starkville Police Department to apply for 100% reimbursable grant funding in the area of Overtime in the amount of \$17,000.00.

STAFF RECOMMENDATION:

FY20 MOHS POLICE TRAFFIC SERVICES GRANT APPLICATION (402)

Mississippi Office of Highway Safety

1025 North Park Drive

Ridgeland, MS 39157

Phone: (601)977-3700; Fax: (601)977-3701

mohs@dps.ms.gov

1. Applicant Name: City of Starkville Mailing Address: 110 West Main Street Starkville, MS 39759 Telephone: 662-323-4131 E-Mail: c.jackson@cityofstarkville.org		2. Date:							
		3. Beginning and Ending Dates: <u> X </u> Full Grant: (October 1, 2019-September 30, 2020) _____ Half Grant: (January 1, 2020-September 30, 2020) _____ Mini Grant: (April 1, 2020-September 30, 2020) _____ Special Wave Grant: (April 1, 2020-June 30, 2020)							
		4. Subgrant Payment Method: <u> X </u> Cost Reimbursement Method							
		5. DUNS # - 782430557							
		6. Congressional District- MS03							
7. Program Title: Enforcement Overtime for Speeding, Child Restraint and Seat Belt Violations									
8. The following funds will be proposed for FY20 funding:									
A. COST CATEGORY		B. SOURCE OF FUNDS							
(1) Personal Services-Salary	\$17,000.00	(1) Federal	\$17,000.00						
(2) Contractual Services		(2) State							
(3) Travel		(3) Local							
(4) Equipment		(4) Other							
(5) Commodities									
TOTAL	\$17,000.00	TOTAL	\$17,000.00						
9. The applicant agrees to operate the program outlined in this application in accordance with all provisions as included herein. The following sections are attached and incorporated into this application: <table border="0"><tr><td>Project Identification</td><td>Proposed Countermeasures</td></tr><tr><td>Travel</td><td>Equipment</td></tr><tr><td>Commodities</td><td></td></tr></table> All policies, terms, conditions, and provisions in the application provided to applicants, are also incorporated into this agreement, and applicant agrees to fully comply herewith.				Project Identification	Proposed Countermeasures	Travel	Equipment	Commodities	
Project Identification	Proposed Countermeasures								
Travel	Equipment								
Commodities									
10. Approved Signature of Authorized Official (Mayor/Board of Supervisor President/Commissioner) for Jurisdiction to Apply:		MOHS USE Only:							
Signature _____ Date _____									
Print Name: Lynn Spruill Title: Mayor, City of Starkville									

Problem Identification:

Location:

This section must be filled out completely for all project applications.

City Name:	Starkville, MS
County Name:	Oktibbeha County
Surrounding Counties:	Webster, Clay, Lowndes, Winston, Choctaw, Noxubee
Troop District:	District 5
Number of Officers In Agency:	60
Number of Officers to Work Grant:	59

Number of Square Miles:	25.79
Number of Population:	24,886
Major Roadways in the Area:	Hwy 12, Hwy 25, Hwy 82, Hwy 182, Hwy 389

Problem Identification:

Summary:

Please provide a detailed problem identification description for the location that the grant will seek funding, such as high speed areas, college/universities, factories, community events, etc. **Please limit to 350 words for the Problem Identification Summary.**

During the school year, The City of Starkville hosts tens of thousands of visitors for numerous sporting and civic events. Estimated annual attendance for MSU/ Starkville's Bulldog Bash, held at the beginning of the fall semester is over 40,000. Additional bar and club establishments continue open. The wide variety of the types of clubs, the nightlife in Starkville has grown exponentially. In addition to festivals, concerts, and sporting events, Starkville has a ever-revolving population of students, ranging in ages 17-24. The increased number of residents and visitors along with extended club hours have increased the number of seat belt, child restraints and speeding consistently over the past years were students and parents are arriving for the first time in Starkville.

Prior to the full implementation of traffic assisted grants in the city, Starkville as well as the county saw between 5-10 fatalities on a yearly basis. Many of the serious injuries and fatalities throughout the nation are related directly to speeding and failure to wear safety belts, and the City of Starkville is no different in this aspect. When talking with those in the community it is obvious that the work done in relation to Speeding and Seat Belt usage is being taken seriously. These people comment a citation is most likely the outcome if seen by an officer on patrol in our city when in violation.

Starkville has continues it's use of a Motorcycle Traffic Unit. Two Motorcycles were purchased and after training two officers for this unit, they began to focus more on the problems related to traffic. Shortly following, this department began seeing a steady decline in collisions mainly in part of the efforts of these officers to stop violations of speeding and non seat belt usage, which also lead to the arrests of impaired drivers.

Problem Identification
Proposed Target, Performance Measure and Strategies to be achieved during FY20:

See Grant Funding Guidelines for information on correct format and information needed under this section. Must be specific, measureable (include hard numbers from previous year), detailed outline of program activities and projected achievements during grant period.

Please use fatality data first. If agency has no fatalities during 2017, please use injury data. If agency does not have injuries, then agency should use data related to crashes.

Target for Enforcement Project:

The jurisdiction/agency of City of Starkville will (maintain) the number of unbelted fatalities from 0 in 2017 to 0 by the end of 2020.

The jurisdiction/agency of City of Starkville will (reduce) the number of unbelted injuries from 17 in 2017 to 16 by the end of 2020.

The jurisdiction/agency of City of Starkville will (reduce or maintain) the number of unbelted crashes from _____ in 2017 to _____ by the end of 2020.

The jurisdiction/agency of City of Starkville will (maintain) the number of speed fatalities from 0 in 2017 to 0 by the end of 2020.

The jurisdiction/agency of City of Starkville will (maintain) the number of speed injuries from 0 in 2017 to 0 by the end of 2020.

The jurisdiction/agency of City of Starkville will (reduce or maintain) the number of speed crashes from _____ in 2017 to _____ by the end of 2020.

Performance Measures for Enforcement Project: Please use 2018 grant funded citation data, if available. If your agency has never applied for grant funds or has not applied in several years, please start your “grant funded” citations at “0”.

(Increase) the number of grant funded Seat belt citations by 75% from 343 in FY18 to 600 in FY20.

(Increase) the number of grant funded Child Restraint citations by 87% from 8 in FY18 to 15 in FY20.

(Increase) the number of grant funded Speed citations by 19% from 79 in FY18 to 94 in FY20.

Strategies for Project:

- Conduct at least 6 checkpoints during year. (Enforcement Only)
- Conduct at least 20 saturation patrols during year. (Enforcement Only)

FY20 Proposed Program Coordination:

Proposed Project Staff for Grant Responsibilities:

If grant is awarded, please identify the following persons that will be working on grant activities and will be responsible for the grant:

Name of Chief/Sheriff/Partner: Chief R. Frank Nichols	Name of Project Director: Corporal Christopher Jackson
Phone Number: 662-323-4131	Phone Number: 662-769-4425
Email Address: r.nichols@cityofstarkville.org	Email Address: c.jackson@cityofstarkville.org

Name of Financial Manager: Lisa Hardin	Name of Signatory Official: Lynn Spruill
Phone Number: 662-323-2525	Phone Number: 662-323-2525
Email Address: l.hardin@cityofstarkville.org	Email Address: l.spruill@cityofstarkville.org

FY20 Proposed Program Coordination:
Proposed Project Staff for Grant Responsibilities:

Submit information for proposed project staff that will be funded with federal funds under the grant agreement. All expenses must be in accordance to current state and federal guidelines.

*Unallowable Personnel Expenses for FY20: Fringe benefits (FICA & Retirement) and health insurance will not be allowable personnel expenses during FY20 for law enforcement agencies.

Personnel Title:	% of Time	Hourly Salary	# of Hours	Total:
Overtime for PTS Enforcement	100	25.00 (avg)	680	\$17,000.00

FY20 Proposed Contractual Services Expenses:

Include a detailed assessment of contractual services within the program area in which you will be applying. Also include a cost estimate for all contractual needs (rental, shipping costs, Child Passenger Seat Technician certification fee, etc.). All expenses must be in accordance to current state and federal guidelines.

Type of Contractual Service Expenses:	Quantity/Amount of Service/Amount per Month	Total Costs of Expenses:
Total Contractual Service Expense:		

FY20 Proposed Travel Expenses:

Include a detailed assessment of travel needs within the program area in which you will be applying. Also include a cost estimate for all travel needs (airfare, hotel, hotel taxes, per diem, mileage, parking, baggage and gratuity). All expenses must be in accordance to current state and federal guidelines.

Type of Travel	Number of People	Cost:	Total:
Total Travel Expense:			

FY20 Proposed Equipment:

Grant funding must be tied to performance, data and problem identification. Applications that are requesting equipment only applications will not be funded. Please list the cost for each piece of equipment requested.

Federal guidelines require equipment purchased must be essential to the project. If any equipment is requested in the application that is over \$5,000.00, please include quotes for the equipment, equipment descriptions and a through explanation of the use of the equipment and how it will impact the target and the agency problem identification.

All equipment must be approved by MOHS and/or NHTSA and be included on the Conforming Product List (CPL) and must be used specifically for the purposes for which is purchased. CPL list can be found at:

- Radar Speed –Measuring Devices (Only 402PTS)
<http://www.nhtsa.gov/people/injury/enforce/SpeedMeasure/radarcpldec162002.htm>
- Lidar Speed-Measuring Devices (Only 402PTS)
<http://icsw.nhtsa.gov/people/injury/enforce/SpeedMeasure/lidarcpldec162002.pdf>

Unallowable equipment for FY20: Guns, Ammunition, Uniforms, Vehicles, Body Armor, Body Cameras.

Type of Equipment:	# Requested:	Cost Per Item:	Line Total:
Total Equipment Expense:			

FY20 Proposed Commodities:

Include a detailed assessment of other grant expenses within the program area in which you are applying. Also include a cost estimate for all additional grant expenses (mouthpieces, tape, office supplies, etc.). All expenses must be in accordance to current state and federal guidelines.

Type of Commodity Expenses:	Quantity	Price of Commodity:	Total of Expense:
Total of Commodity Expenses:			

Mississippi Office of Highway Safety

MOHS FY20 Application Submission:

The application submitted to the MOHS is a request for funds. Funding is based on funds available to the MOHS through federal and state funds. Application requests received are not guaranteed and will be subject to be adjusted as funding is available.

Each application will be reviewed by the MOHS staff and management for application completeness, data provided, citation information, budget requests of personnel, contractual services, travel, equipment and other expenses requested to enhance the already existing program. The proposed targets, performance measure and strategies are also reviewed for effectiveness and efficiency.

Applications received from continuation grant agencies will be reviewed by MOHS staff and management for application completeness, data provided, citation information, budget requests of personnel, contractual services, travel, equipment and other expenses requested to enhance the already existing program. Grants will also be funded based on the review of past grant performance of meeting targets and performance measures, expenditure of previous grant funds and information from program documentation and assessments.

The MOHS grant program is a data driven program and all applications must represent a need and the ability to help reach the State's target and performance measures to help reduce fatalities, crashes and injuries.

Submission of A-133 Financial Audit

All applicants for the FY20 MOHS Grant Application must submit a copy of the most recent A-133 financial audit from the requesting agency. If the A-133 financial audit is not included with the grant application, the application will not be considered for funding eligibility.

Incomplete Applications:

If all sections of this Application are not filled out, documentation provided and/or justifications provided, this Application will not be considered for review and/or approval. This includes missing signatures.

Agreement of Understanding and Compliance:

The Agreement of Understanding and Compliance documents will be attached within the FY20 Grant Agreement. The Applicant will be required to sign all compliance documents upon receipt of the finalized Grant Agreement between the State, MOHS and applicant. Certifications and assurances will be included in the Grant Agreement. Agreement.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 2-19-19
PAGE: 1 of 9

SUBJECT: Application for FY19 DUI Grant Funding

This request is for authorization to allow the Starkville Police Department to apply for funding with the Office of Highway Safety in the area of DUI Enforcement. This request is for \$87,6780 in 100% reimbursable funds in the area of Salary for two DUI Officers and Overtime for DUI Enforcement.

AMOUNT & SOURCE OF FUNDING: \$87,670.00

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Starkville Police

**DIRECTOR'S
AUTHORIZATION:** R. Frank Nichols
CHIEF OF POLICE

FOR MORE INFORMATION CONTACT: Cpl Chris Jackson

PRIOR BOARD ACTION: Continuation Grant

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: March 1, 2019

AUTHORIZATION HISTORY: Move approval for the Starkville Police Department to apply for 100% reimbursable grant funding in the area of Salaries, Overtime, and Travel in the amount of \$87,670.00

STAFF RECOMMENDATION:

FY20 MOHS IMPAIRED DRIVING GRANT APPLICATION (154/405)

Mississippi Office of Highway Safety

1025 North Park Drive

Ridgeland, MS 39157

Phone: (601)977-3700; Fax: (601)977-3701

mohs@dps.ms.gov

1. Applicant Name: City of Starkville Mailing Address: 110 West Main Street Starkville, MS 39759 Telephone: 662-323-4131 E-Mail: c.jackson@cityofstarkville.org		2. Date: February 13, 2019							
		3. Beginning and Ending Dates: <u> X </u> Full Grant: (October 1, 2019-September 30, 2020)							
		4. Subgrant Payment Method: <u> X </u> Cost Reimbursement Method							
		5. DUNS # - 782430557							
		6. Congressional District- MS03							
		7. Program Title: DUI Officer X2 / DUI Overtime							
8. The following funds will be proposed for FY20 funding:									
A. COST CATEGORY		B. SOURCE OF FUNDS							
(1) Personal Services-Salary	\$87,670.00	(1) Federal	\$87,670.00						
(2) Contractual Services		(2) State							
(3) Travel		(3) Local							
(4) Equipment		(4) Other							
(5) Commodities									
TOTAL	\$87,670.00	TOTAL	\$87,670.00						
9. The applicant agrees to operate the program outlined in this application in accordance with all provisions as included herein. The following sections are attached and incorporated into this application: <table border="0"><tr><td>Project Identification</td><td>Proposed Countermeasures</td></tr><tr><td>Travel</td><td>Equipment</td></tr><tr><td>Commodities</td><td></td></tr></table> All policies, terms, conditions, and provisions in the application provided to applicants, are also incorporated into this agreement, and applicant agrees to fully comply herewith.				Project Identification	Proposed Countermeasures	Travel	Equipment	Commodities	
Project Identification	Proposed Countermeasures								
Travel	Equipment								
Commodities									
10. Approved Signature of Authorized Official (Mayor/Board of Supervisor President/Commissioner) for Jurisdiction to Apply:		MOHS USE Only:							
Signature _____ Date _____									
Print Name: Lynn Spruill Title: Mayor, City of Starkville									

Problem Identification:

Location:

This section must be filled out completely for all project applications.

City Name:	City of Starkville
County Name:	Oktibbeha County
Surrounding Counties:	Webster, Clay, Lowndes, Winston, Choctaw, Noxubee
Troop District:	District 5
Number of Officers In Agency:	60
Number of Officers to Work Grant:	59

Number of Square Miles:	25.79
Number of Population:	24,866
Major Roadways in the Area:	Hwy 12, Hwy 25, Hwy 82, Hwy 182, Hwy 389

Problem Identification

Summary:

Please provide a detailed problem identification description for the location that the grant will seek funding, such as high speed areas, college/universities, factories, community events, alcohol related establishments, etc. **Please limit to 350 words for the Problem Identification Summary.**

The City of Starkville hosts to thousands of visitors for various reasons including college sporting events, concerts, and festivals. Art and music festivals, such as Bulldog Bash, also bring a large number of visitors to the area. Estimated attendance of MSU/ Starkville's annual Bulldog Bash is over 40,000. The night and social life has given way to more small drinking establishments and changes in the social drinking ordinances. Because of this change, the nightlife in Starkville has grown and multiplied vastly over the years. In addition to festivals, concerts, and sporting events, Starkville, or "Starkvegas," has become known as a party town. Whether attending an event or relaxing and vacationing in town, the increased number of residents and visitors along with the extended club hours has increased the number of tickets and DUI citations consistently over the past years.

Prior to the full implementation of traffic assisted grants in the City of Starkville as well as the County saw between 5-10 fatalities on a yearly basis. Since, the assistance of the grants utilized by our department, we are seeing these numbers decrease to 0 over recent years. Most violators have commented on the fact that they normally stay outside the city limits of Starkville because there is an understanding that if you are caught in the city of Starkville driving impaired that you will be arrested and convicted.

In recent years we have seen a drastic increase with those under the influence of either illegal or prescription narcotics. With this new trend SPD sent two officers to training in the field of Drug Recognition and have seen to having DUI enforcement officers trained in ARIDE. Aswell as the department's patrol division being trained in SFST.

This additional knowledge has helped in identifying those driving impaired for either alcohol or narcotics. More times than not we are finding offenders who are both alcohol and narcotic influenced. It is our task to continue to keep the highways and streets safe for every student, visitor and resident.

Problem Identification
Proposed Target, Performance Measure and Strategies to be achieved during FY20:

See Grant Funding Guidelines for information on correct format and information needed under this section. Must be specific, measureable (include hard numbers from previous year), detailed outline of program activities and projected achievements during grant period.

Alcohol Countermeasures (154 AL) - Alcohol enforcement projects are strictly for alcohol only related activities, programs and projects. Agencies must have a presence of alcohol related fatalities, injuries, crashes and citations in the area of service. The alcohol program is to work within the state to reduce alcohol related DUI fatalities, crashes and injuries through high visibility enforcement, checkpoints, saturation patrols and earned media.

Impaired Driving (405d) - The Impaired Driving program is for enforcement agencies working to reduce alcohol & drug related fatalities on our roadways. Agencies must have a presence of alcohol and drug related fatalities, injuries, crashes and citations in the area of service. Grant funds are to reduce alcohol and drug related fatalities, injuries and crashes through high visibility enforcement, checkpoints, saturation patrols and earned media.

Please use fatality data first, if agency has no fatalities during 2017, please use injury data. If agency does not have injuries, then agency should use data related to crashes.

Target for Enforcement Project-Alcohol Countermeasures (154AL):

The jurisdiction/agency of City of Starkville will (maintain) the number of alcohol related fatalities from 0 in 2017 to 0 by the end of 2020.

The jurisdiction/agency of City of Starkville will (maintain) the number of alcohol related injuries from 0 in 2017 to 0 by the end of 2020.

The jurisdiction/agency of City of Starkville will (reduce) the number of alcohol related crashes from 16 in 2017 to 15 by the end of 2020.

Target for Enforcement Project-Impaired Driving (405d):

The jurisdiction/agency of City of Starkville will (maintain) the number of alcohol & drug impaired fatalities from 0 in 2017 to 0 by the end of 2020.

The jurisdiction/agency of City of Starkville will (maintain) the number of alcohol & drug injuries from 0 in 2017 to 0 by the end of 2020.

The jurisdiction/agency of City of Starkville will (reduce) the number of alcohol & drug crashes from 16 in 2017 to 15 by the end of 2020.

Performance Measures for Enforcement Project: Please use 2018 grant funded citation data, if available. If your agency has never applied for grant funds or has not applied in several years, please start your “grant funded” citations at “0”. If you are requesting 405 D-Impaired Driving Funding, you must include a performance measure for alcohol and a performance measure for impaired (drug).

(Increase or Maintain) the number of grant funded citations DUI, by 136% from 93 in FY18 to 220 in FY20.

** If applying for (405 D) fund: Please include measure listed below**

(Increase or Maintain) the number of grant funded citations DUI/Other, by 81% from 11 in FY18 to 20 in FY20.

Strategies for Project:

- Conduct at least 12 checkpoints during year. (Enforcement Only)
- Conduct at least 20 saturation patrols during year. (Enforcement Only)
- Conduct at least 1 alcohol presentations during year (154 Alcohol Funding Only if a Full-Time Officer)
- Will there be Law Enforcement Instructor training (SFST, ARIDE, DRE) hours/time conducted and/or claimed during grant period? (Full Time Officers Only)

 X Yes No

FY20 Proposed Program Coordination:

If grant is awarded, please identify the following persons that will be working on grant activities and will be responsible for the grant:

Name of Chief/Sheriff/Partner: Chief R. Frank Nichols	Name of Project Director: Corporal Chris Jackson
Phone Number: 662-323-4131	Phone Number: 662-769-4425
Email Address: r.nichols@cityofstarkville.org	Email Address: c.jackson@cityofstarkville.org

Name of Financial Manager: Lisa Hardin	Name of Signatory Official: Mayor Lynn Spruill
Phone Number: 662-323-2525	Phone Number: 662-323-2525
Email Address: l.hardin@cityofstarkville.org	Email Address: l.spruill@cityofstarkville.org

FY20 Proposed Program Coordination:
Proposed Project Staff for Grant Responsibilities:

Submit information for proposed project staff that will be funded with federal funds under the grant agreement. All expenses must be in accordance to current state and federal guidelines.

*Unallowable Personnel Expenses for FY20: Fringe benefits (FICA & Retirement) and health insurance will not be allowable personnel expenses during FY20 for law enforcement agencies.

*Full Time Officer Criteria: The MS Office of Highway Safety may provide funding for a continuation projects with Full Time DUI Officer. In order to maintain funding for a full time officer, an agency must meet 60% of the following criteria:

- At least (1) DUI Fatal in 2017;
- At least (1) DUI Injury in 2017;
- Top 30 Alcohol or Drug Fatality County;
- FY18 Grant Funded Arrests of 52 or higher;
- Met or Exceeded Performance Measures agreed upon by agency in FY18 Grant Agreement

Personnel Title:	% of Time	Hourly Salary	# of Hours	Total:
DUI Officer #1	100	16.25	2236	\$36,335.00
DUI Officer #2	100	16.25	2236	\$36,335.00
DUI Enforcement Overtime	100	25.00 (avg)	600	15,000.00

FY20 Proposed Contractual Services Expenses:

Include a detailed assessment of contractual services within the program area in which you will be applying. Also include a cost estimate for all contractual needs (rental, shipping costs, etc.). All expenses must be in accordance to current state and federal guidelines.

Type of Contractual Service Expenses:	Quantity/Amount of Service/Amount per Month	Total Costs of Expenses:
Total Contractual Service Expense:		

FY20 Proposed Travel Expenses:

Include a detailed assessment of travel needs within the program area in which you will be applying. Also include a cost estimate for all travel needs (airfare, hotel, hotel taxes, per diem, mileage, parking, baggage, and gratuity). All expenses must be in accordance to current state and federal guidelines.

Type of Travel	Number of People:	Cost:	Total:
Total Travel Expense:			

Proposed Equipment:

Grant funding must be tied to performance, data and problem identification. Applications that are requesting equipment only applications will not be funded. Please list the cost for each piece of equipment requested.

Federal guidelines require equipment purchased must be essential to the project. If any equipment is requested in the application that is over \$5,000.00, please include quotes for the equipment, equipment descriptions and a through explanation of the use of the equipment and how it will impact the target and the agency problem identification.

All equipment must be approved by MOHS and/or NHTSA and be included on the Conforming Product List (CPL) and must be used specifically for the purposes for which is purchased. CPL list can be found at:

- Alcohol Screening Devices: (Only 154/405D/402PTS)
<http://www.gpo.gov/fdsys/pkg/FR-2012-06-14/pdf/2012-14582.pdf>
- Breath Alcohol Measurement Devices: (Only 154/405D/402PTS)
<http://www.gpo.gov/fdsys/pkg/FR-2012-06-14/pdf/2012-14581.pdf>
- Calibrating Units for Breath Alcohol Testers(Only 154/405D/402PTS)
http://www.dot.gov/sites/dot.dev/files/docs/20121022_CPL_Calibrating_Units.pdf

Unallowable equipment for FY20: Guns, Ammunition, Uniforms, Vehicles, Body Armor and Body Cameras. Radar and lidars are unallowable under alcohol/impaired funding sources.

Type of Equipment:	# Requested:	Cost Per Item:	Line Total:

Total Equipment Expense:			
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FY20 Proposed Commodities:

Include a detailed assessment of other grant expenses within the program area in which you are applying. Also include a cost estimate for all additional grant expenses (mouthpieces, tape, office supplies, etc.). All expenses must be in accordance to current state and federal guidelines.

Type of Commodity Expenses:	Quantity	Price of Commodity:	Total of Expense:
Total of Commodity Expenses:			

Mississippi Office of Highway Safety

MOHS FY20 Application Submission

The application submitted to the MOHS is a request for funds. Funding is based on funds available to the MOHS through federal and state funds. Application requests received are not guaranteed and will be subject to be adjusted as funding is available.

Each application will be reviewed by the MOHS staff and management for application completeness, data provided, citation information, budget requests of personnel, contractual services, travel, equipment and other expenses requested to enhance the already existing program. The proposed targets, performance measure and strategies are also reviewed for effectiveness and efficiency.

Applications received from continuation grant agencies will be reviewed by MOHS staff and management for application completeness, data provided, citation information, budget requests of personnel, contractual services, travel, equipment and other expenses requested to enhance the already existing program. Grants will also be funded based on the review of past grant performance of meeting targets and performance measures, expenditure of previous grant funds and information from program documentation and assessments.

The MOHS grant program is a data driven program and all applications must represent a need and the ability to help reach the State's target and performance measures to help reduce fatalities, crashes and injuries.

Submission of A-133 Financial Audit

All applicants for the FY20 MOHS Grant Application must submit a copy of the most recent A-133 financial audit from the requesting agency. If the A-133 financial audit is not included with the grant application, the application will not be considered for funding eligibility.

Incomplete Applications:

If all sections of this Application are not filled out, documentation provided and/or justifications provided, this Application will not be considered for review and/or approval. This includes missing signatures.

Agreement of Understanding and Compliance:

The Agreement of Understanding and Compliance documents will be attached within the FY20 Grant Agreement. The Applicant will be required to sign all compliance documents upon receipt of the finalized Grant Agreement between the State, MOHS and applicant. Certifications and assurances will be included in the Grant Agreement.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: SES
AGENDA DATE: February 19, 2019
PAGE: 1 of 1

SUBJECT: Request approval to declare items listed as surplus property, advertise for sale, and sell to the highest bidder.

AMOUNT & SOURCE OF FUNDING: NA

**REQUESTING
DEPARTMENT:** Sanitation & Environmental
Services

**DIRECTOR'S
AUTHORIZATION:** Calvin Ware
Director of SES

FOR MORE INFORMATION CONTACT: Calvin Ware, 662-617-2912

STAFF RECOMMENDATION:

The following items are no longer useful for various reasons. It is recommended that the City advertise these items for sale to recover whatever cash value remain.

**SES Vehicle Surplus List
February 19, 2019**

<i>Vehicle</i>	<i>Make</i>	<i>Model</i>	<i>VIN Number</i>
Knuckle Boom	International	S1700	No VIN # found
Truck	Dodge	Ram 1500	IB7HC16Y2X5190007
Truck	Ford	F250	1FTEF25N95NB22933



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

AGENDA ITEM NO:
AGENDA DATE: February 19, 2019
PAGE: 1

SUBJECT: Request approval of lowest and best quote from Coburn, for Phase II of the approved Pleasant Acres waterline purchase in the amount of \$9,625.00

AMOUNT & SOURCE OF FUNDING: 2019 Budget

FISCAL NOTE: 4 Bids Received

Coburn	\$9,625.00
G & C	\$9,725.00
Central	\$9,975.00
Consolidated	\$10,725.00

AUTHORIZATION HISTORY

REQUESTING
DEPARTMENT: Utilities

DIRECTOR'S
AUTHORIZATION: Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval for awarding the lowest and best quote from Coburn, for Phase II of the approved Pleasant Acres waterline purchase in the amount of \$9,625.00



QUOTATION

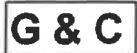
Customer#: 4192189
CITY OF STARKVILLE
PO BOX 927
STARKVILLE, MS 39760

Page#: 2 of 2

Branch#: 64
COBURN'S TUPELO (64)
2277 BARNES CROSSING RD
SALTILLO, MS 38866
662-269-2862
Fax 662-269-2859

Quote#	Start Date	Exp. Date	Job Name	Bid Type	Prepared By
589387	01/22/19	01/22/19	C900 6"	UTILITY	MATT MCCARLEY

Line#	Qty	Per	Product No. & Description	Unit Price	Ext. Price
1	2500	FT	1 ==>WATER PIPE 47305024 6 in X 20 ft C900 DR18 CL235 PVC Water Pipe With Ring Gasket	3.85	9625.00
				*****	9625.00
			QUOTATION TOTAL		9625.00



SUPPLY CO., Inc.

WATER, SEWER & GAS SUPPLIES
SIGN & SAFETY SUPPLIES

P.O. Drawer 459 - 1105 State Route 77
Atwood, TN 38220
(731) 662-7193 or (800) 238-3836

QUOTATION

Order Number	
1751509	
Order Date	Page
1/22/2019 11:23:27	1 of 1

Bill To:

STARKVILLE WATER DEPARTMENT
ACCOUNTS PAYABLE
PO BOX 927
STARKVILLE, MS 39760

Ship To:

STARKVILLE WATER DEPARTMENT
403 DR. CONNER DRIVE
STARKVILLE, MS 39759

(662) 323-3505

Customer ID: 1943

PO Number			Ship Route	Taker			
			UTLY	JMEALS			
Quantities			Status Key B = Backorder D = Direct C = Canceled P = In Production	Item ID Item Description	Unit Size	Unit Price	Extended Price
Ordered	Remaining	Status of Balance					
2,500	2,500			C900-150-6 6 C900 CLASS 150 PVC RR PIPE C900 DR18	FT	3.8900	9,725.00

Total Lines: 1

SUB-TOTAL: 9,725.00

TAX: 0.00

AMOUNT DUE: 9,725.00

U.S. Dollars



CENTRAL PIPE SUPPLY - JACKSON
101 WARE ROAD
PEARL, MS 39208
601-939-3322
Fax 601-932-8944



Quotation

EXPIRATION DATE	QUOTE NUMBER
03/08/2019	S100167411
CENTRAL PIPE SUPPLY - JACKSON 101 WARE ROAD PEARL, MS 39208 601-939-3322 Fax 601-932-8944	PAGE NO.
	1 of 1

QUOTE TO:

SHIP TO:

CITY OF STARKVILLE
PO BOX 927
ACCOUNTS PAYABLE
STARKVILLE, MS 39759-2201

CITY OF STARKVILLE
C/O WATER DEPARTMENT
403 NORTH D L CONNER DRIVE
STARKVILLE, MS 39759

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
6294					
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
BRYAN TAGERT			Net 10th Prox	01/22/2019	Yes
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE	
2500ft	PIPE PVC CL/235 C900 6" DR-18 Pn: 11073		3.990/ft	9975.00	
Tax not included. Pricing is good for 30 days unless otherwise noted.			Subtotal		9975.00
			S&H Charges		0.00
			Amount Due		9975.00

Vincent McKenzie

From: Nick Fiorentino
Sent: Tuesday, January 22, 2019 3:28 PM
To: Vincent McKenzie
Subject: FW: 6" C900 quote

From: Cliff Waddle [mailto:CWaddle@consolidatedpipe.com]
Sent: Tuesday, January 22, 2019 12:15 PM
To: Nick Fiorentino
Subject: 6" C900 quote

Nick, your price on 2500' of 6" C900 DR18 pipe is \$4.29'. I have it in stock now.

Thank you,

Cliff Waddle
Sales
Consolidated Pipe & Supply Company
2505 Mattox St
Tupelo MS 38801
Phone: 662-841-1270
Mobile: 662-321-5136
Fax: 662-841-2490
www.consolidatedpipe.com





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

AGENDA ITEM NO:
AGENDA DATE: February 19, 2019
PAGE: 1

SUBJECT: Request approval of lowest and best quote from Burford Electric Service in the amount of \$10,345.00 for the Wastewater Plant Pump # 2 rebuild.

AMOUNT & SOURCE OF FUNDING: 2019 Budget

FISCAL NOTE: Two quotes received: Burford \$10,345.00
 Electric Motor \$11,487.40

AUTHORIZATION HISTORY

REQUESTING
DEPARTMENT: Utilities

DIRECTOR'S
AUTHORIZATION: Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval for awarding the lowest and best quote to from Burford Electric Service in the amount of \$10,345.00 for the Wastewater Plant Pump # 2 rebuild.



-Nationally Certified Woman Owned Business-
Home of EXTENDALIFE® VPI – SKF Certified Rebuilder of Electric Motors

154 Cooper Rd. PO Box 2387 Columbus, MS. 39704
662-328-5679 / Fax 662-329-3176 / www.burfordinc.com

February 7, 2019

To: Thomas C. Ware / Jacob Forrester
City of Starkville
t.ware@cityofstarkville.org / jforrester@starkvilleutilities.com

From: Tom Parsons
Burford Electric Service, Inc.
tom@burfordinc.com

Burford Quote / Budgetary Estimate #: MR5594-TP

We are pleased to quote / estimate repairs on the following: **Burford Job #NA**

Nameplate Data: PO# None Issued

Submersible Pump – Fairbanks Morse, 60 HP, 460 Volts, 81 Amps, 1180 RPM, Model #D-5430, Serial #K4E1-077384

Scope of Work:

Service Work - Pull, & re-install pump after repairs have been completed

- \$2,200.00 – **Note:** Service work will be invoiced separately from pump repairs

Scope of Work:

Pump Repair - Pick up, dismantle, clean & machine check parts, rewind stator, epoxy VPI, rebuild kit (Includes – Volute gaskets, O-ring kit, moisture detectors, resistor, terminal board, bearings, outer & inner mechanical seal, impeller washer, cap screw, key, HH cover), reassemble, paint, & deliver

- \$8,145.00

Note: Anything that is not listed above, additional needed parts / materials, & any needed machine work will be at an additional cost & will be quoted as "extra." Not included in the above repair cost. Pick up & delivery is included. Quote is valid for 30 days. Payment terms are net 30 days.

- Below you will find a link to a copy of Burford Electric's warranty terms and conditions. Please click the link below to understand what warranty applies to your apparatus repair.
<http://www.burfordphotos.com/Warranty/warranty.pdf>

If you have any questions concerning the above stated work, please feel free to contact me at your convenience.

Tom Parsons
Burford Electric Service, Inc.

ELECTRIC MOTOR SALES & SERVICE, INC.

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

February 7, 2019

Thomas Ware
c/o Starkville Wastewater Treatment Plant
Starkville, MS 39759

Thomas,

We are pleased to quote a complete rebuild of your Fairbanks Morse submersible sewage pump of the following description:

Model # D-5430, Serial # K4E1-077384, 60 HP, 81 amps, 1180 RPM, Frame
320T, 3400 GPM

The work scope includes disassembly of pump once it is in our shop, check all mechanical fits for necessary machine work, surge comparison test and DC hi-pot testing of motor windings, burn out windings in oven, rewind motor, VPI dip and bake windings, replace parts normally replaced in pump rebuild, reassemble, test run, and paint.

Replacement parts in the rebuild include two volute gaskets, 1 set of "O" rings, two moisture detectors, 1 resistor, 1 terminal board, two special bearings, 1 outer mechanical seal, 1 inner mechanical seal, 1 impeller washer and cap screw, 1 shaft key, and HH cover gasket. This repair doesn't include other parts which may be required in the repair; this is a list of normal "wear" parts used in all of our pump rebuilds.

Repair Price \$11,487.40 (compared to a new pump price of \$49,427.00)

****Please note that this repair does not include service calls and labor to disconnect and remove pump from service or to re-install pump and wire it back in. Neither does it include any machine work in the pump repair. However, if we find that there is a need for machine work in this pump repair, the machine work price will be quoted for your approval before the work is performed.**

Thank you for allowing us to quote this pump repair. If we can be of any further assistance, please feel free to contact us. We look forward to working with you on this repair.

Charlie Studdard



General Manager



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

AGENDA ITEM NO:
AGENDA DATE: February 19, 2019
PAGE: 1

SUBJECT: Request approval of lowest and best quote from Burford Electric Service in the amount of \$18,744.91 for the Wastewater Plant Pump # 3 rebuild.

AMOUNT & SOURCE OF FUNDING: 2019 Budget

FISCAL NOTE: Two quotes received: Burford \$18,744.91
Electric Motor \$21,403.41

AUTHORIZATION HISTORY:

REQUESTING
DEPARTMENT: Utilities

DIRECTOR'S
AUTHORIZATION: Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval for awarding the lowest and best quote to Burford Electric Service in the amount of \$18,744.91 for the Wastewater Plant Pump # 3 rebuild.



-Nationally Certified Woman Owned Business-
Home of EXTENDALIFE® VPI – SKF Certified Rebuilder of Electric Motors

154 Cooper Rd. PO Box 2387 Columbus, MS. 39704
662-328-5679 / Fax 662-329-3176 / www.burfordinc.com

February 1, 2019

To: Thomas C. Ware / Jacob Forrester
City of Starkville

t.ware@cityofstarkville.org / jforrester@starkvilleutilities.com

From: Tom Parsons
Burford Electric Service, Inc.
tom@burfordinc.com

Burford Quote / Budgetary Estimate #: MR5586-TP

We are pleased to quote / estimate repairs on the following: **Burford Job #NA**

Nameplate Data: PO# None Issued

Pump #3 Influent Pump Station - Submersible Pump / Homa, 129 HP

Scope of Work:

Service Work - Pull, & re-install pump after repairs have been completed

- \$2,200.00 – **Note:** Service work will be invoiced separately from pump repairs

Pump Repair - Pick up, dismantle, clean & machine check parts, rewind stator, epoxy VPI, minor machine work (up to 8 hours), all needed rebuild parts, reassemble, paint, & deliver.

- \$16,544.91

Note: Pick up & delivery is included. Quote is valid for 30 days. Payment terms are net 30 days.

- Below you will find a link to a copy of Burford Electric's warranty terms and conditions. Please click the link below to understand what warranty applies to your apparatus repair.
<http://www.burfordphotos.com/Warranty/warranty.pdf>

If you have any questions concerning the above stated work, please feel free to contact me at your convenience.

Tom Parsons
Burford Electric Service, Inc.

ELECTRIC MOTOR SALES & SERVICE, INC.

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

February 7, 2019

Thomas Ware
c/o Starkville Wastewater Treatment Plant
Starkville, MS 39759

Thomas,

Per your request, we are pleased to quote a complete rebuild of your Homa submersible sewage pump of the following description:

Model # AM376139H/8/3, Serial # 196527, 129 HP, 890RPM, 460V/3/60

The work scope includes disassembly of pump once it is in our shop, check all mechanical fits for necessary machine work, surge comparison test and DC hi-pot testing of motor windings, burn out windings in oven, rewind motor, VPI dip and bake windings, replace parts normally replaced in pump rebuild, reassemble, test run, and paint.

Replacement parts in the rebuild include two angular contact bearings, 1 single row notched bearing, 2 copper sealing rings, 15 regular sealing rings, 3 grommets, complete set of 28 Buna "O" rings, 1 silicone carbide mechanical seal, 1 hard metal mechanical seal, 4 external circlips, 1 impeller clamping set, and 1 clamping disc. This repair doesn't include other parts which may be required in the repair; this is a list of normal "wear" parts as recommended by Homa used in all of their pump rebuilds.

Repair Price \$21,403.41

****Please note that this repair does not include service calls and labor to disconnect and remove pump from service or to re-install pump and wire it back in. Neither does it include any machine work in the pump repair. However, if we find that there is a need for machine work in this pump repair, the machine work price will be quoted for your approval before the work is performed.**

Thank you for allowing us to quote this pump repair. If we can be of any further assistance, please feel free to contact us. We look forward to working with you on this repair.

Charlie Studdard



General Manager