



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE, MISSISSIPPI
May 16, 2017**

Mayor
Parker Wiseman

Vice Mayor
Roy A. Perkins

Board of Aldermen
Ben Carver
Lisa Wynn
David Little
Jason Walker
Scott Maynard
Henry Vaughn, Sr.

City Attorney
Chris Latimer

City Clerk / CFO
Lesa Hardin

Technology Director
Joel Clements, Jr.



Police Chief
R. Frank Nichols

Fire Chief
Charles Yarbrough

**Human Resources
Director**
Navarrete Ashford

**City Planning &
Community Development**
W. Buddy Sanders

City Engineer
Edward Kemp

Utilities General Manager
Terry Kemp

Court Administrator
Tony Rook

**Park and Recreation
Director**
Herman Peters

Sanitation Director
Emma Gandy

Airport Director
Rodney Lincoln

OFFICIAL AGENDA

THE MAYOR AND BOARD OF ALDERMEN

OF THE

CITY OF STARKVILLE, MISSISSIPPI

RECESS MEETING OF TUESDAY, MAY 16, 2017
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET

Alderman Maynard will attend telephonically

I. CALL THE MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

III. APPROVAL OF THE OFFICIAL AGENDA

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

CONSIDERATION OF THE MINUTES OF THE APRIL 4, 2017 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCE

STARKVILLE COMMUNITY THEATER – GABE SMITH

VIII. PUBLIC HEARING

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

IX. MAYOR'S BUSINESS

X. BOARD BUSINESS

A. CONSIDERATION OF CALLING FOR TWO PUBLIC HEARINGS TO AMEND THE SIGN ORDINANCE RELATING TO BILLBOARDS WITH THE FIRST PUBLIC HEARING TO OCCUR ON JUNE 6, 2017, DURING THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN.

B. CONSIDERATION OF ADJUSTMENT TO FIREFIGHTER PAY SCALE.

C. DISCUSSION AND CONSIDERATION TO ADVERTISE TO HIRE SIX (6) FIREFIGHTERS, IN THE STARKVILLE FIRE DEPARTMENT TO FULLY

STAFF FIRESTATION #5.

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL TO ALLOW 4-COUNTY A RIGHT-OF-WAY EASEMENT FOR INSTALLATION OF OVERHEAD AND UNDERGROUND ELECTRIC TRANSMISSION LINES AT THE SOUTH END OF GRETA LANE.
2. REQUEST APPROVAL OF 4-COUNTY WORK ORDER NUMBER 27398 TO ADD ONE SERVICE POLE AND METER FOR NEW GATE CONTROLLER IN THE AMOUNT OF \$2,572.31.
3. REQUEST TO ADVERTISE TO SEEK PROPOSALS FROM EXPERIENCED AIRPORT ENGINEERING CONSULTANTS TO PERFORM ENGINEERING SERVICES FOR THE NEXT FIVE YEARS AT GEORGE M. BRYAN FIELD, STARKVILLE MS.

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

2. PLANNING

- a. REQUEST FOR AN AFTER THE FACT CHANGE IN THE APPROVED DATE FOR THE 2017 KING COTTON CRAWFISH BOIL WITH IN-KIND SERVICES PROVIDE BY THE CITY.
- b. DISCUSSION AND CONSIDERATION OF TRAVEL AND TRAINING FOR MIKE ST. LOUIS TO ATTEND THE BUILDING OFFICIALS ASSOCIATION OF MISSISSIPPI SUMMER CONFERENCE JUNE 12TH – 16TH IN BAY ST LOUIS, MS WITH ADVANCE TRAVEL NOT TO EXCEED \$1,100.00.
- c. DISCUSSION AND CONSIDERATION OF THE APPOINTMENT OF SHAWN SULLIVAN TO THE BOARD OF ADJUSTMENTS AND APPEALS WITH A FOUR-YEAR TERM SET TO START JUNE 16, 2017 AND EXPIRE ON JUNE 16, 2021.
- d. DISCUSSION AND CONSIDERATION OF CALLING FOR TWO PUBLIC HEARINGS FOR AN ORDINANCE REVISION TO APPENDIX A ZONING ARTICLE IX SIGNAGE TO MODIFY THE OUTDOOR ADVERTISING/BILLBOARD REQUIREMENTS.

C. COURTS

1. REQUEST PERMISSION TO ALLOW COURT ADMINISTRATOR TONY ROOK AND COURT CLERK SHANONDA SYKES TO ATTEND THE MUNICIPAL COURT SUMMER TRAINING PROGRAM IN BILOXI, MS FROM JULY 24, 2017 THROUGH JULY 25, 2017 WITH ADVANCE TRAVEL IN THE AMOUNT OF \$488.47 PER INDIVIDUAL.

D. ENGINEERING

1. REQUEST APPROVAL OF THE SUPPLEMENTAL AGREEMENT #2 FOR THE LOUISVILLE STREET PEDESTRIAN IMPROVEMENT PROJECT AND AUTHORIZATION FOR THE MAYOR TO EXECUTE THE AGREEMENT.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF May 10, 2017 FOR FISCAL YEAR ENDING 9/30/17.
2. REQUEST APPROVAL OF APRIL 2017 FINANCIAL STATEMENT.
3. REQUEST APPROVAL TO RENEW A MECHANICAL SERVICE AGREEMENT WITH BRISLIN INC. FOR THE QUARTERLY INSPECTION AND MAINTENANCE OF EQUIPMENT LOCATED AT CITY HALL, 110 WEST MAIN STREET AT A COST OF \$915.00 PER QUARTER.
4. CONSIDERATION OF THE LOWER QUOTE OF \$54,835.00 FROM GREY-DANIELS FORD FOR POLICE VEHICLE EQUIPMENT INSTALLED ON TEN NEW POLICE VEHICLES WITH COST TO BE INCLUDED IN BANCORP SOUTH EQUIPMENT FINANCE LEASE AGREEMENT.
5. CONSIDERATION OF THE APPROVAL OF AN UPDATED LEASE AGREEMENT WITH BANCORP SOUTH EQUIPMENT FINANCE CORPORATION IN THE AMOUNT OF \$320,511.00 OVER THREE YEARS AT 1.97% INTEREST FOR THE LEASE PURCHASE OF TEN (10) POLICE VEHICLES AND EQUIPMENT.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION TO LEASE-PURCHASE A FORD F-150 CREW CAB TRUCK ON STATE CONTRACT TO BE USED IN THE FIRE MARSHALL DIVISION WITH THE FUNDING COMING FROM CODE

REBATE FUNDS AT A COST OF \$29,327.00.

2. REQUEST PERMISSION TO ALLOW BATTALION CHIEF STEWART BIRD TO ATTEND THE MISSISSIPPI DISASTER PREPAREDNESS SUMMIT IN BILOXI, MS FROM MAY 30, 2017-JUNE 1, 2017, WITH ADVANCED TRAVEL.

G. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

H. PARKS

1. CONSIDERATION TO AWARD QUOTE TO THE LOWEST QUOTE, BIG POP FIREWORKS LLC FROM LAUREL, MS TO DELIVER FIRE WORK DISPLAY FOR JULY 4, 2017 EVENT AT A COST OF \$9,900.00.
2. CONSIDERATION OF THE APPROVAL TO ALLOW VENDORS FOR THE JULY 4, 2017 EVENT AT A RATE OF \$100.00 PER BOOTH.

I. PERSONNEL

1. PRESENTATION AND REPORT BY CLAUDETTE JONES AND MATT PETERSON, OF THE STENNIS INSTITUTE ON THE COMPARABLE MUNICIPAL SALARY STUDY THAT WAS COMMISSIONED BY THE MAYOR.
2. REQUEST AUTHORIZATION TO ADVERTISE TO FILL THE VACANT POSITION OF A SYSTEMS ENGINEER, IN THE STARKVILLE UTILITIES DEPARTMENT.
3. REQUEST AUTHORIZATION TO ADVERTISE TO FILL THE VACANT POSITION OF A WASTEWATER OPERATOR III, IN THE WASTEWATER DIVISION.
4. REQUEST AUTHORIZATION TO HIRE LEIA WILLIAMS AND MARNITA KELLY, AS PART TIME RADIO OPERATOR/RECORDS CLERKS (DISPATCHER), IN THE STARKVILLE POLICE DEPARTMENT. SUBJECT TO ONE (1) YEAR PROBATIONARY PERIOD.
5. REQUEST AUTHORIZATION TO HIRE JASON SHARP AS A MAINTENANCE WORKER II IN THE STREET DEPARTMENT SUBJECT TO ONE (1) YEAR PROBATIONARY PERIOD.
6. REQUEST TO HIRE CORY LONG AS AN EQUIPMENT OPERATOR II IN THE STARKVILLE STREETS DEPARTMENT SUBJECT TO ONE (1) YEAR PROBATIONARY PERIOD.

7. REQUEST AUTHORIZATION TO HIRE A TEMPORARY FULL-TIME MAINTENANCE WORKER IN THE SANITATION/ENVIRONMENTAL SERVICES DEPARTMENT.
8. REQUEST APPROVAL TO HIRE JAKKITA BOLDEN, TANYA MULLEN, AND ERICA RATLIFF, AS FULL TIME RADIO OPERATOR/RECORDS CLERKS (DISPATCHER), IN THE STARKVILLE POLICE DEPARTMENT.

J. POLICE DEPARTMENT

1. REQUEST AUTHORIZATION FOR CHIEF FRANK NICHOLS TO USE CITY VEHICLE TO TRAVEL TO BIRMINGHAM, AL., MAY 16-19, 2017, TO ASSIST WITH THE POLICE CHIEF EXAM AT NO COST TO CITY.
2. REQUEST PERMISSION TO APPLY FOR A GRANT WITH THE JUSTICE ASSISTANCE GRANT FOR FY18 FUNDING IN THE AREA OF EQUIPMENT FOR ONE (1) DVM 800 IN CAR CAMERA SYSTEM WITH THE COMPATIBLE BODY WORN CAMERA. THIS GRANT IS A 75% / 25% MATCH GRANT UP TO \$5,000.
3. CONSIDERATION OF THE QUOTE FROM STARKVILLE WAL-MART FOR THE POLICE DEPARTMENT IN THE AMOUNT OF \$7,912 FOR 8 TELEVISIONS FOR THE STARKVILLE POLICE STATION.
4. CONSIDERATION OF THE LOWEST QUOTE OF \$10,939.83 FROM SULLIVAN'S FOR THE PURCHASE OF LOCKERS FOR STARKVILLE POLICE STATION TO BE PURCHASED AS LAST PRIORITY ONLY IF NO OTHER CONSTRUCTION NEEDS ARISE.

K. SANITATION DEPARTMENT

1. REQUEST APPROVAL OF THE AGREEMENT FOR SANITATION SERVICES, AS PRESENTED, WHICH ALLOWS THE OWNERS OF RENTAL PROPERTY TO TAKE RESPONSIBILITY OF THE SANITATION FEES FOR THEIR TENANTS (AN AMENITY AT THE OWNER'S EXPENSE).

L. UTILITIES DEPARTMENT

1. REQUEST APPROVAL OF AN AGREEMENT BETWEEN THE CITY OF STARKVILLE AND THE OKTOC WATER ASSOCIATION TO ALLOW THE ASSOCIATION TO PROVIDE WATER METER READINGS TO THE CITY AS THE BASIS FOR BILLING OF SEWER SERVICE TO THOSE RESIDENTS WHO RECEIVE SEWER SERVICE FROM THE CITY OF STARKVILLE AND ENABLES THE DISCONNECTION OF WATER SERVICE IN

THE EVENT OF NON-PAYMENT OF SEWER BILLS.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. PERSONNEL

XV. OPEN SESSION

XVI. ADJOURN UNTIL JUNE 6, 2017 @ 5:30 IN THE STARKVILLE MUNICIPAL BUILDING LOCATED AT AT 110 WEST MAIN STREET.

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



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

**AGENDA ITEM: MINUTES
AGENDA DATE: 5-16-17
PAGE: 1 of 26**

SUBJECT: Request approval of the minutes of the April 4, 2017 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS incorporating any and all changes recommended by the City Attorney.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

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

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

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

SUGGESTED MOTION: Approval of the minutes of the April 4, 2017 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS incorporating any and all changes recommended by the City Attorney.

**MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
April 4, 2017**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on April 4, 2017 at 5:30 p.m. in the Courtroom of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Parker Wiseman, Aldermen Ben Carver, Lisa Wynn, David Little, Jason Walker, Roy A.' Perkins, and Henry Vaughn, Sr. Alderman Scott Maynard was absent. Attending the Board were City Clerk Lesa Hardin and Attorney Chris Latimer.

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

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Mayor Wiseman requested the following changes:

Add Agenda Item IX. A. and Renumber Remaining Items. Discussion and consideration of having a ceremony of appreciation for the Mississippi State University Woman's Basketball team for a wonderful season, Friday, April 7, 2017, City Hall Plaza, 4:30 PM.

Alderman Wynn requested the following changes to the published April 4, 2017 Official Agenda:

Remove Agenda Item X. D. Consideration of Advanced Collision Repair Sidewalk Ordinance Variance Request.

Remove Agenda Item Executive Session – Personnel.

There being no objections to these changes, the Mayor asked for further revisions to the published April 4, 2017 Official Agenda. There were no further revisions.

1. A MOTION TO APPROVE THE OFFICIAL AGENDA.

Alderman Carver offered a motion, duly seconded by Alderman Wynn, to approve the April 4, 2017 Official Agenda as revised. The Board voted as follows:

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

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

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN
OF THE
CITY OF STARKVILLE, MISSISSIPPI
REGULAR MEETING OF TUESDAY, APRIL 4, 2017
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET**

I. CALL THE MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

III. APPROVAL OF THE OFFICIAL AGENDA

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

CONSIDERATION OF THE MINUTES OF THE MARCH 7, 2017 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARING

A. PUBLIC HEARING OF VA 17-06, A REQUEST FOR VARIANCE FROM THE EXISTING LOT DIMENSIONS, EXISTING LOT SIZE AND SIDE SETBACK REQUIREMENTS FOR THE PROPOSED ADDITION AT 413 MCKEE STREET IN AN R-2 ZONE WITH THE PARENT PARCEL # 102B-00-096.00.

B. PUBLIC HEARING OF RZ 17-04 A REQUEST TO REZONE ONE LOT LOCATED AT 114 MILL STREET FROM R-2 TO T-4 WITH THE PROPERTY # 101D-00-322.00.

IX. MAYOR'S BUSINESS

A. DISCUSSION AND CONSIDERATION OF HAVING A CEREMONY OF APPRECIATION FOR THE MISSISSIPPI STATE UNIVERSITY WOMAN'S BASKETBALL TEAM FOR A WONDERFUL SEASON, FRIDAY, APRIL 7, 2017, CITY HALL PLAZA, 4:30 PM.

B. CONSIDERATION OF THE APPROVAL OF CHANGE ORDER #4 IN THE AMOUNT OF \$27,942.42 TO THE POLICE RENOVATION CONTRACT.

C. CONSIDERATION OF THE APPROVAL OF THE LOWER QUOTE FROM SULLIVAN'S IN THE AMOUNT OF \$3,966.00 FOR 4 ADDITIONAL SECURITY BENCHES FOR HOLDING CELLS FOR SPD.

D. CONSIDERATION OF THE APPROVAL OF THE LOWER QUOTE FROM GARNER COMPUTER SERVICES IN THE AMOUNT OF \$8,148.00 FOR 42 SAMSUNG – I6010 IP PHONES FOR STARKVILLE POLICE DEPT.

E. CONSIDERATION OF THE LOWER QUOTE FROM TIFFIN METAL PRODUCTS IN THE AMOUNT OF \$17,761.00 FOR A PASS-THRU EVIDENCE LOCKER W/ REFRIGERATED COMPONENT AND A DRYING CABINET,

X. BOARD BUSINESS

- A. CONSIDERATION AND APPROVAL OF ON STREET PARKING FOR THE MID TOWN MIX USE PROJECT AT THE NORTHEAST INTERSECTION OF UNIVERSITY DRIVE AND N MONTGOMERY STREET.
- B. UPDATE ON THE RENOVATION OF THE STARKVILLE POLICE DEPARTMENT.
- C. CONSIDERATION OF ADVANCED COLLISION REPAIR BUILDING ORDINANCE VARIANCE REQUEST.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT DEPARTMENT

A. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

B. PLANNING

- a. CONSIDERATION OF VA 17-06, A REQUEST FOR VARIANCE FROM THE EXISTING LOT DIMENSIONS, EXISTING LOT SIZE AND SIDE SETBACK REQUIREMENTS FOR THE PROPOSED ADDITION AT 413 MCKEE STREET IN AN R-2 ZONE WITH THE PARENT PARCEL # 102B-00-096.00.
- b. CONSIDERATION OF RZ 17-04 A REQUEST TO REZONE ONE LOT LOCATED AT 114 MILL STREET FROM R-2 TO T-4 WITH THE PROPERTY # 101D-00-322.00.
- c. CONSIDERATION OF APPROVAL OF A CERTIFICATE OF APPROPRIATENESS FOR A PROPOSED ADDITION LOCATED AT 508 GREENSBORO STREET WITH ONE CONDITION.
- d. DISCUSSION AND CONSIDERATION OF TRAVEL TO TUSCALOOSA, AL FOR DANIEL HAVELIN AND EMILY CORBAN TO MEET WITH THE CITY OF TUSCALOOSA'S COMMUNITY DEVELOPMENT DEPARTMENT REGARDING BILLBOARD REGULATIONS WITH A COST NOT TO EXCEED \$125.
- e. CONSIDERATION OF TRAVEL AND TRAINING FOR BUDDY SANDERS TO ATTEND THE INTERNATIONAL ECONOMIC DEVELOPMENT COUNCIL ELECTIVE NEIGHBORHOOD DEVELOPMENT STRATEGIES CLASS JUNE 15 AND 16 WITH COST NOT TO EXCEED \$900.00.

A. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

B. ENGINEERING

- 1. ACCEPT THE LOW QUOTE FROM LEE'S PRECAST IN THE AMOUNT OF \$6,600.00 FOR TWO INLET BOXES FOR THE COUNTRY CLUB ESTATES DRAINAGE

PROJECT TO BE PAID FROM WARD 3 DISCRETIONARY FUNDS AND AUTHORIZATION FOR THE CITY ENGINEER TO PURCHASE SAID INLET BOXES.

2. ACCEPT THE LOW QUOTE FROM FORTERRA PIPE AND PRECAST IN THE AMOUNT OF \$12,554.08 FOR 58"X36" ARCH RCP FOR THE COUNTRY CLUB ESTATES DRAINAGE PROJECT TO BE PAID FROM WARD 3 DISCRETIONARY FUNDS AND AUTHORIZATION FOR THE CITY ENGINEER TO PURCHASE 176 LINEAR FEET OF SAID PIPE.

C. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF MARCH 29, 2017 FOR FISCAL YEAR ENDING 9/30/17.
2. REQUEST APPROVAL OF CONSIDERATION OF APPROVING THE CITY CLERK'S OFFICE TO HAVE MADE RESERVATIONS FOR EIGHT (8) ROOMS FOR THE MISSISSIPPI MUNICIPAL LEAGUE CONFERENCE TO BE HELD JULY 24-26, 2017 IN BILOXI, MS AT THE (HOST HOTEL) BEAU RIVAGE.

D. FIRE DEPARTMENT

1. REQUEST PERMISSION FOR CHIEF CHARLES YARBROUGH TO ATTEND THE 80TH MISSISSIPPI FIRE CHIEFS CONFERENCE ON JUNE 2 – 4, 2017, AT THE VICKSBURG CONVENTION CENTER, VICKSBURG, MS, WITH ADVANCE TRAVEL, FOR AN APPROXIMATE COST OF \$350.00.

E. INFORMATION TECHNOLOGY

1. REQUEST APPROVAL OF LOWEST QUOTE IN THE AMOUNT OF \$14,580 FOR 2 CISCO SWITCHES AND RELATED EQUIPMENT REQUIRED FOR THE NEW POLICE BUILDING DATA NETWORK.

F. PARKS

1. REPORT FROM HERMAN PETERS DIRECTOR OF STARKVILLE PARKS AND RECREATION ON A PROPOSED INCLEMENT WEATHER POLICY.
2. REPORT FROM TRENT HELMS MAINTENANCE DIRECTOR OF STARKVILLE PARKS AND RECREATION.
3. REQUEST AUTHORIZATION TO ADVERTISE FOR BIDS FOR REMOTE LIGHTING CONTROL SYSTEM SUITABLE FOR CONTROL OF REMOTE EQUIPMENT USING A NATIONWIDE COMMUNICATION NETWORK FOR MCKEE PARK AND THE SPORTSPLEX FACILITIES.

G. PERSONNEL

1. REQUEST AUTHORIZATION TO ADVERTISE TO FILL TWO VACANT POSITIONS OF A MAINTENANCE WORKER 1, IN THE STREET DEPARTMENT.
2. CONSIDERATION OF ADOPTING THE JOB DESCRIPTION FOR AN EQUIPMENT

OPERATOR 1 POSITION, AND AUTHORIZATION TO ADVERTISE TO FILL THE VACANT POSITION, OF AN EQUIPMENT OPERATOR 1, IN THE STARKVILLE UTILITIES DEPARTMENT -NEW CONSTRUCTION AND REHAB DIVISION.

3. REQUEST APPROVAL TO HIRE MR. GERRY LOGAN, AS THE DIRECTOR OF RECREATION AND SPORTS, IN THE STARKVILLE PARK AND RECREATION DEPARTMENT.
4. REQUEST AUTHORIZATION TO ADVERTISE TO FILL THE VACANT POSITION OF A EQUIPMENT OPERATOR 1, IN THE LANDFILL DIVISION OF THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.
5. REQUEST AUTHORIZATION TO ADVERTISE TO FILL THE VACANT POSITION OF A MAINTENANCE WORKER, IN THE LANDFILL DIVISION OF THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

H. POLICE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

I. SANITATION DEPARTMENT

1. REQUEST AUTHORIZATION TO SUBMIT AN APPLICATION WITH THE DEPARTMENT OF ENVIRONMENTAL (DEQ) FOR A SOLID WASTE ASSISTANCE GRANT TO BE USED FOR THE CITY'S RECYCLING PROGRAM AND AUTHORIZATION FOR THE MAYOR TO SIGN SAID GRANT.
2. REQUEST AUTHORIZATION OF TRAVEL FOR CAP RILEY TO ATTEND CLASS I RUBBISH LANDFILL CERTIFICATION TRAINING IN JACKSON, MS ON APRIL 26 – 27, 2017 WITH ADVANCE TRAVEL NOT TO EXCEED \$267.00.

J. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION FOR TERRY KEMP TO ATTEND THE TENNESSEE VALLEY PUBLIC POWER ASSOCIATION (TVPPA) ANNUAL BOARD OF DIRECTORS MEETING AND CONFERENCE IN SAVANNAH, GA MAY 22 – 24, 2017 AT A COST NOT TO EXCEED \$2,500.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. RECESS UNTIL APRIL 18, 2017 @ 5:30 IN THE COURT ROOM AT AT 110 WEST MAIN STREET.

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

2. CONSIDERATION OF THE MINUTES OF THE MARCH 7, 2017 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, to approve the minutes of the March 7, 2017 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS incorporating any and all changes recommended by the City Attorney, the Board voted as follows:

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

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

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS: None

BOARD OF ALDERMEN COMMENTS:

Alderman Perkins recognized Herman Peters for receiving a Special Recognition Award For Service to Others from Mississippi First Lady Deborah Bryant and Volunteer Mississippi. Alderman Perkins noted that recognitions from outside groups such as this reflect a positive light on the City of Starkville.

Alderman Wynn recognized Emma Gandy and thanked her for re-opening the City landfill. The hours of the landfill are M – F: 7:30 a.m. – 4 p.m. and Saturdays 8 a.m. – noon. Alderman Wynn also thanked Officer Saulsberry for patrolling her neighborhood and leaving notices of patrol in the area. Captain Ballard was wished well while at the police academy the next several months. Alderman Wynn also noted the award received by Detective Sgt. William Durr from the Attorney General Office for Distinguished Service. Alderman Wynn also recognized Vickie Hampton for her prompt correction of a recent Commission opening advertisement.

Alderman Carver invited the public to the upcoming Candidate Forum to be held April 6 at the Sportsplex as well as the upcoming forums at the Greensboro Center.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, asked that the city consider a left turn light at the intersection of Washington Street and Hwy 182. He also asked that when issues get sensitive, everyone be respectful of others.

Candice Faith Morgan, Mayor's Youth Council reporter, thanked the Mayor, Board and City for their leadership and help in teaching youth about government and the community through the Mayor's Youth Council program.

PUBLIC APPEARANCES: None

PUBLIC HEARINGS:

PUBLIC HEARING OF VA 17-06, A REQUEST FOR VARIANCE FROM THE EXISTING LOT DIMENSIONS, EXISTING LOT SIZE AND SIDE SETBACK REQUIREMENTS FOR THE PROPOSED ADDITION AT 413 MCKEE STREET IN AN R-2 ZONE WITH THE PARENT PARCEL # 102B-00-096.00.

Daniel Havelin presented VA 17-06. The applicant, Camp Brothers Real Estate LLC, is requesting relief from existing lot dimensions (request 1 and 2) and the side yard setback (request 3). The applicant is proposing to remove an existing carport that is currently within the side yard setback and replace it with an addition to the existing house in the same foot print. Parking will be provided in the back of the house with additional spaces above what is required in the Zoning ordinance.

1. Minimum lot size
 2. Minimum lot width at the frontage line
 3. Minimum side yard. The applicants are requesting a variance from the minimum side yard from 7 ½ feet to 4 ½ feet in order to construct an addition in the footprint of the existing carport.
- On March 23, 2017, the Board of Adjustments and Appeals voted 4-0 to recommend approval of the variance request.

There being no comments from the Board of Aldermen, Mayor Wiseman opened the Public Hearing and called for public comments.

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

PUBLIC HEARING OF RZ 17-04 A REQUEST TO REZONE ONE LOT LOCATED AT 114 MILL STREET FROM R-2 TO T-4 WITH THE PROPERTY # 101D-00-322.00.

Emily Corban presented RZ 17-04 a request to Rezone one lot located at 114 Mill Street from R-2 to T-4 with the property # 101D-00-322.00. The applicant, Saunders Ramsey, on behalf of Mark and Lisa Castleberry, are seeking to rezone from R-2 to T-4 based on a change in conditions in the area and in accord with the public need for orderly and harmonious growth. The property is to be the owner's personal residence. At this time, plans have not been submitted to the City for review. 58 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 March 17, 2017 and a sign was posted on the property concurrent with publication of the notice. As of this date, the Planning Office has received four phone calls inquiring about the request. On March 14, 2017, the Planning and Zoning Commission voted 5-0 to recommend approval of this request.

Alderman Walker asked about the four calls received. Miss Corban stated they were all inquiries as to the type of construction, neither for nor against the construction.

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

The Board Attorney noted conditions which must exist in order to amend the zoning of an area.

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

3. DISCUSSION AND CONSIDERATION OF HAVING A CEREMONY OF APPRECIATION FOR THE MISSISSIPPI STATE UNIVERSITY WOMAN'S BASKETBALL TEAM FOR A WONDERFUL SEASON, FRIDAY, APRIL 7, 2017, CITY HALL PLAZA, 4:30 PM.

Alderman Walker offered a motion that a ceremony of appreciation for the Mississippi State University Women's Basketball Team be held Friday, April 7, 2017, at 4:30 p.m. on the City Hall Plaza. The MSU Women's team recently placed second in the nation. Following a second by Alderman Wynn, the Board voted as follows:

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

Alderman Henry Vaughn, Sr. Voted: Yea

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

4. DISCUSSION AND CONSIDERATION OF THE APPROVAL OF CHANGE ORDER #4 IN THE AMOUNT OF \$27,942.42 TO THE POLICE RENOVATION CONTRACT.

Alderman Walker offered a motion to approve change order #4 in the amount of \$27,942.42 to the police renovation contract. Alderman Little seconded the motion. Alderman Perkins inquired as to the addition of three ceremonial flag poles and their purpose. Mayor Wiseman stated that Mr. Schafer advised these are in keeping with the original design and the historic character of the building. Alderman Perkins, as well as Alderman Wynn, asked that the architect be present in the future for items related to the police renovations. The Board voted as follows:

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

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

The changes included:

PCO7: \$ 10,838.60 - Modifications for additional monitor locations with data drops, power outlets & associated blocking.

PCO8: \$4,437.09 - Structural modifications as requested by SDI to bow truss bracing and floor joist.

PCO9: \$2,628.64 – Provide and install three building mounted flagpoles.

PC10: \$10,038.09 – Building controls systems addition.

5. CONSIDERATION OF THE APPROVAL OF THE LOWER QUOTE FROM SULLIVAN'S IN THE AMOUNT OF \$3,966.00 FOR 4 ADDITIONAL SECURITY BENCHES FOR HOLDING CELLS FOR SPD.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Wynn, to approve the low quote from Sullivan's in the amount of \$3966.00 for Security Benches for holding cells for SPD. The Board voted as follows:

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

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

Two quotes received were:

Sullivan's - \$3,966.00 and Business Interiors - \$5,554.00.

6. CONSIDERATION OF THE APPROVAL OF THE LOWER QUOTE FROM GARNER COMPUTER SERVICES IN THE AMOUNT OF \$8,148.00 FOR 42 SAMSUNG – I6010 IP PHONES FOR STARKVILLE POLICE DEPT.

Alderman Walker offered a motion to accept the low quote from Garner Computer Services in the amount of

\$8,148.00 for 42 Samsung – i6010 IP phones for Police Dept. Alderman Wynn seconded the motion and the Board voted as follows:

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

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

Two quotes received were:

Garner Computer Services - \$8,148.00 and Alarm Securities Inc. - \$10,500.00

7. CONSIDERATION OF THE LOWER QUOTE FROM TIFFIN METAL PRODUCTS IN THE AMOUNT OF \$17,761.00 FOR A PASS-THRU EVIDENCE LOCKER W/ REFRIGERATED COMPONENT AND A DRYING CABINET.

Alderman Little offered a motion to accept the quote from Tiffin Metal Products in the amount of \$17,761.00 for a Pass-Thru Evidence Locker w/ Refrigerated Component and a Drying Cabinet. Alderman Wynn seconded the motion and the Board voted as follows:

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

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

Two quotes received were:

AOS - \$39,513.20 and Tiffin Metal Products - \$17,761.00.

8. CONSIDERATION AND APPROVAL OF ON STREET PARKING FOR THE MIDTOWN MIX USE PROJECT AT THE NORTHEAST INTERSECTION OF UNIVERSITY DRIVE AND N MONTGOMERY STREET.

Alderman Walker asked the City Engineer as to prior review. Mr. Kemp stated that while the site plan has not been fully approved, there are no significant issues with the egress or ingress to the property. Alderman Walker then offered a motion to approve the on street parking for the Midtown mix use project at the northeast intersection of University Drive and N Montgomery Street. Alderman Little seconded the motion and the Board voted as follows:

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

Having received a majority affirmative vote, the Mayor declared the motion passed. Alderman Walker then stated that while this development will be painful at first, he is looking forward to making the downtown area more accessible and business friendly.

9. UPDATE ON POLICE DEPARTMENT RENOVATION.

Chief Nichols reported that construction continues to be making significant progress. As he spoke, a video of the interior of the Police Department was shown and he discussed each area. A handout of the detail progress made in the last month was presented to the Board along with a list of items projected to be completed in the next few weeks. Alderman Perkins commented that while everyone is anxious for the renovations to be completed, they all want the Police to move into a quality building. The Aldermen all thanked the Police Chief for his leadership through this renovation process.

10. CONSIDERATION OF ADVANCED COLLISION REPAIR BUILDING ORDINANCE VARIANCE REQUEST.

Alderman Wynn thanked Mr. Russell Winston and Buddy Sanders for their work in bringing this building to life after so many years of sitting in its unfinished state. Alderman Wynn then offered a motion to direct the staff to require façade standards to be met only on the portions of the Advance Collision renovation project which are visible from Highway 12 based upon a finding of fact that the objectives of the façade ordinance will have been met when portions of the building visible from highway 12 have been brought into compliance. `Alderman Little seconded the motion and the Board voted as follows:

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

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

11. CONSIDERATION OF VA 17-06, A REQUEST FOR VARIANCE FROM THE EXISTING LOT DIMENSIONS, EXISTING LOT SIZE AND SIDE SETBACK REQUIREMENTS FOR THE PROPOSED ADDITION AT 413 MCKEE STREET IN AN R-2 ZONE WITH THE PARENT PARCEL # 102B-00-096.00.

Alderman Little offered a motion to approve VA 17-06 a Request for Variance from the existing lot dimensions, existing lot size and side setback requirements for the proposed addition at 413 McKee Street in an R-2 zone with the parent parcel # 102B-00-096.00. Alderman Wynn seconded the motion and the Board voted as follows:

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

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

12. CONSIDERATION OF RZ 17-04 A REQUEST TO REZONE ONE LOT LOCATED AT 114 MILL

STREET FROM R-2 TO T-4 WITH THE PROPERTY # 101D-00-322.00.

Alderman Little offered a motion to approve RZ 17-04 a request to Rezone one lot located at 114 Mill Street from R-2 to T-4 with the property # 101D-00-322.00 on a finding based on a change in conditions in the area and in accord with the public need for orderly and harmonious growth. Alderman Wynn seconded the motion and the Board voted as follows:

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

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

13. CONSIDERATION OF APPROVAL OF A CERTIFICATE OF APPROPRIATENESS FOR A PROPOSED ADDITION LOCATED AT 508 GREENSBORO STREET WITH ONE CONDITION.

Alderman Little offered a motion to approve Certificate of Appropriateness request CA 17-02 for 508 Greensboro Street with the condition that the siding be wood lap-siding of the same width as the existing siding and that the roofing materials be of the same size and color of the existing roofing materials. Alderman Wynn seconded the motion and the Board voted as follows:

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

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

14. CONSIDERATION OF TRAVEL TO TUSCALOOSA, AL FOR DANIEL HAVELIN AND EMILY CORBAN TO MEET WITH THE CITY OF TUSCALOOSA'S COMMUNITY DEVELOPMENT DEPARTMENT REGARDING BILLBOARD REGULATIONS WITH A COST NOT TO EXCEED \$125.

Alderman Little offered a motion to approve the request for Daniel Havelin and Emily Corban to Tuscaloosa, AL for research pertaining to billboard regulations with cost not to exceed \$125. Alderman Wynn seconded the motion and the Board voted as follows:

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

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

15. CONSIDERATION OF TRAVEL AND TRAINING FOR BUDDY SANDERS TO ATTEND THE INTERNATIONAL ECONOMIC DEVELOPMENT COUNCIL ELECTIVE NEIGHBORHOOD DEVELOPMENT STRATEGIES CLASS JUNE 15 AND 16 WITH COST NOT TO EXCEED \$900.00.

Alderman Little offered a motion to approve travel and training for Buddy Sanders to attend the International Economic Development Council elective Neighborhood Development Strategies class June 15 and 16 in Atlanta, GA with cost not to exceed \$900.00. Alderman Wynn seconded the motion and the Board voted as follows:

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

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

16. ACCEPT THE LOW QUOTE FROM LEE'S PRECAST IN THE AMOUNT OF \$6,600.00 FOR TWO INLET BOXES FOR THE COUNTRY CLUB ESTATES DRAINAGE PROJECT TO BE PAID FROM WARD 3 DISCRETIONARY FUNDS AND AUTHORIZATION FOR THE CITY ENGINEER TO PURCHASE SAID INLET BOXES.

Alderman Little offered a motion to accept the quote from Lee's Precast in the amount of \$6,600.00 for two inlet boxes for the Country Club Estates Drainage project to be paid from Ward 3 discretionary funds and authorization for the City Engineer to purchase said inlet boxes. Alderman Wynn seconded the motion and the Board voted as follows:

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

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

Two quotes received were:

Forterra Pipe and Precast - \$10,139.75 and Lee's Precast - \$6,600.00.

17. ACCEPT THE LOW QUOTE FROM FORTERRA PIPE AND PRECAST IN THE AMOUNT OF \$12,554.08 FOR 58"X36" ARCH RCP FOR THE COUNTRY CLUB ESTATES DRAINAGE PROJECT TO BE PAID FROM WARD 3 DISCRETIONARY FUNDS AND AUTHORIZATION FOR THE CITY ENGINEER TO PURCHASE 176 LINEAR FEET OF SAID PIPE.

Alderman Little offered a motion to accept the quote from Forterra Pipe and Precast in the amount of \$12,554.08 for 58"x36" Arch RCP for the Country Club Estates Drainage project to be paid from Ward 3 discretionary funds and authorization for the City Engineer to purchase 176 linear feet of said pipe. Alderman Wynn seconded the motion and the Board voted as follows:

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

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

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

Two quotes received were:

Forterra Pipe and Precast - \$12,554.08 and B&B Concrete - \$18,832.00.

18. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS AS OF MARCH 29, 2017 FOR FISCAL YEAR ENDING 9/30/17.

Upon the motion of Alderman Little to move approval of the City of Starkville Claims Docket for all departments as of March 29, 2017 for fiscal year ending 9/30/17, duly seconded by Alderman Wynn, the Board voted as follows:

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

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

General Fund	001	\$ 374,440.24
Restricted Fire Fund	003	776.73
Airport Fund	015	49,247.72
Restricted Airport	016	
Sanitation	022	44,936.26
Landfill	023	8,427.18
Computer Assessments	107	
Police Dept Renovations	135	759,943.92
Park and Rec Tourism	375	4,206.56
Trust & Agency	610	
Health Insurance	685	39,970.84
Economic Dev, Tourism & Conv	630	
Sub Total Before Stk Utilities	Sub	\$ 1,281,949.45
Utilities Dept.	SED	0
Total Claims	Total	\$ 1,281,949.45

19. REQUEST APPROVAL OF CONSIDERATION OF APPROVING THE CITY CLERK'S OFFICE TO HAVE MADE RESERVATIONS FOR SEVEN (7) ROOMS FOR THE MISSISSIPPI MUNICIPAL LEAGUE CONFERENCE TO BE HELD JULY 24-26, 2017 IN BILOXI, MS AT THE (HOST HOTEL) BEAU RIVAGE.

A motion was offered by Alderman Little to approve the City Clerk's office to have made reservations for seven (7) rooms for the Mississippi Municipal League Conference to be held July 24-26, 2017 in Biloxi, MS at the (host hotel) Beau Rivage. Alderman Perkins noted he would not be attending. The motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

20. REQUEST PERMISSION FOR CHIEF CHARLES YARBROUGH TO ATTEND THE 80TH MISSISSIPPI FIRE CHIEFS CONFERENCE ON JUNE 2 – 4, 2017, AT THE VICKSBURG CONVENTION CENTER, VICKSBURG, MS, WITH ADVANCE TRAVEL, FOR AN APPROXIMATE COST OF \$350.00.

A motion was offered by Alderman Little to authorize Chief Charles Yarbrough to attend the 80th Mississippi Fire Chiefs Conference on June 2 – 4, 2017, at the Vicksburg Convention Center, Vicksburg, MS, with advance travel, for an approximate cost of \$350.00. The motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

21. CONSIDERATION OF THE APPROVAL OF LOWEST QUOTE IN THE AMOUNT OF \$14,580 FOR 2 CISCO SWITCHES AND RELATED EQUIPMENT REQUIRED FOR THE NEW POLICE BUILDING DATA NETWORK.

A motion was offered by Alderman Little to approve the purchase of the lowest quote in the amount of \$14,580 for 2 Cisco switches and related equipment required for the new Police building data network. The motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

The two quotes received were: Synergetics - \$ 15,705.00 and Garner Computer Svcs - \$14,580.00.

22. REPORT FROM HERMAN PETERS DIRECTOR OF STARKVILLE PARKS AND RECREATION ON A PROPOSED INCLEMENT WEATHER POLICY.

Herman Peters presented a proposed Inclement Weather Policy for the Starkville Parks and Recreation Department. A motion was offered by Alderman Carver to approve the policy as presented. Alderman Little seconded the motion and the Board then voted as follows:

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

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

- See policy on following page -

INCLEMENT WEATHER POLICY

Starkville Parks & Recreation Department will use the following guidelines and procedures for inclement weather to safeguard participants, spectators and staff.

Starkville Parks & Recreation retains the right to cancel or curtail activities due to weather conditions. Information from the National Weather Service will be used to ensure programs, activities and facilities can be operated in a safe manner.

Outdoor sports will close for the following reasons for safety of users and staff:

- Fields will close for 30 minutes if lightning is detected by staff.
- Pool will close if rain limits visibility of the pool by staff.
- Pool will close for 30 minutes if lightning is detected by staff.

INCLEMENT WEATHER CONDITIONS PROCEDURES

Listed below are different weather conditions and how it will affect programs or facility areas.

Severe Weather Warning:

In case of severe weather sighted, a severe weather warning is issued, or a weather siren sounded, all unsheltered outdoor activities must be stopped.

At the pool participants must be out of water and move to a safe place.

Severe Thunderstorm Warning:

Outside activities will cease or delay start if necessary.

Swimming lessons or swimming in pool will be canceled until the warning is ended.

Lightning:

Upon the first sight of lightning or sound of thunder, all outdoor activity must stop immediately. No activity can resume outdoors until 30 minutes after the last sighting of lightning or sound of thunder.

Tornado: In the event of a tornado warning or sirens, seek the best possible shelter available immediately.

Outdoor pool staff and participants will be moved to locker rooms.

Heat:

Outdoor Pools will remain open at the discretion of Parks & Recreation Administration.

WEATHER UPDATES

City sponsored programs, activities or facilities closing will be posted the following ways.

Facebook-Twitter-LED Sign

23. REPORT FROM TRENT HELMS MAINTENANCE DIRECTOR OF STARKVILLE PARKS AND RECREATION.

Trent Helms has been with the City of Starkville Parks and Recreation Department as maintenance director for sixty days and was asked to present his recommendations on the status of the park. He began by noting vacant positions with the park such as landscaping and would like to see people hired and the areas not contracted out if possible. The parks have 147 acres to maintain and he would like to improve the curb appeal of all the park properties. He thanked the Mayor and Board for the opportunity. He also listed an equipment request which the Board received favorably and he and the Park Director will begin purchasing the most needed items first. Board members thanked him for his passion for his work and agreed to work with him and the Park to see that issues presented were addressed.

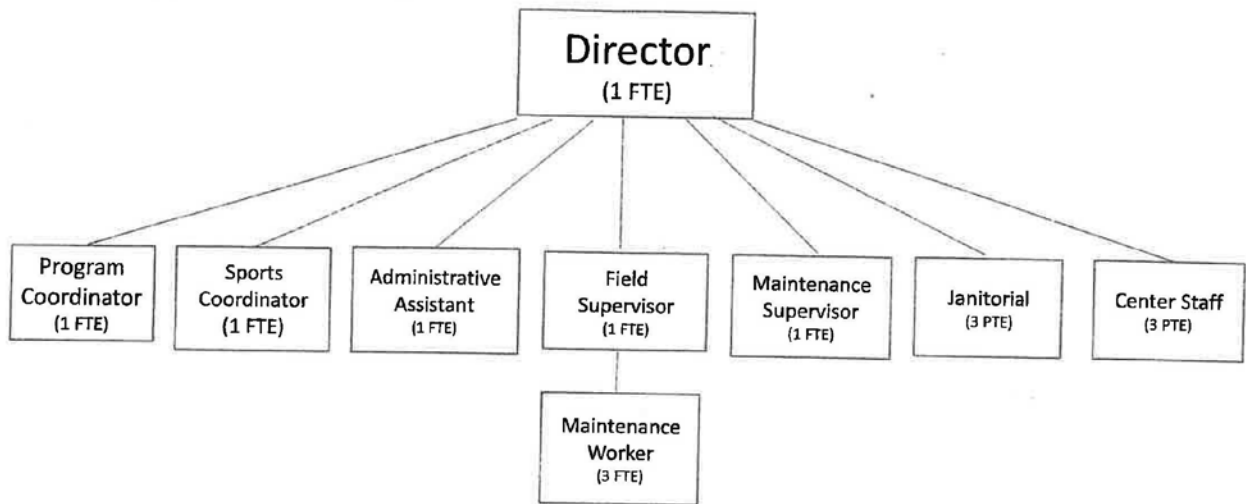
Equipment request for 2017

- 1. 12 foot bumper pull dump trailer.**
- 2. New larger maintenance shop or breakroom and restroom in current one.**
- 3. Tractor 30 to 40 hp 4x4 with front loader.**
- 4. Ride on reel mower.**
- 5. Two BR600 STIHL blowers.**
- 6. Two FS 110 STIHL weed eaters.**
- 7. One STIHL edger**
- 8. Tool box for shop with tools**
- 9. Tool kits for trucks x2**
- 10. Air compressor for truck**
- 11. 60" Exmark Lazer**
- 12. Truck**

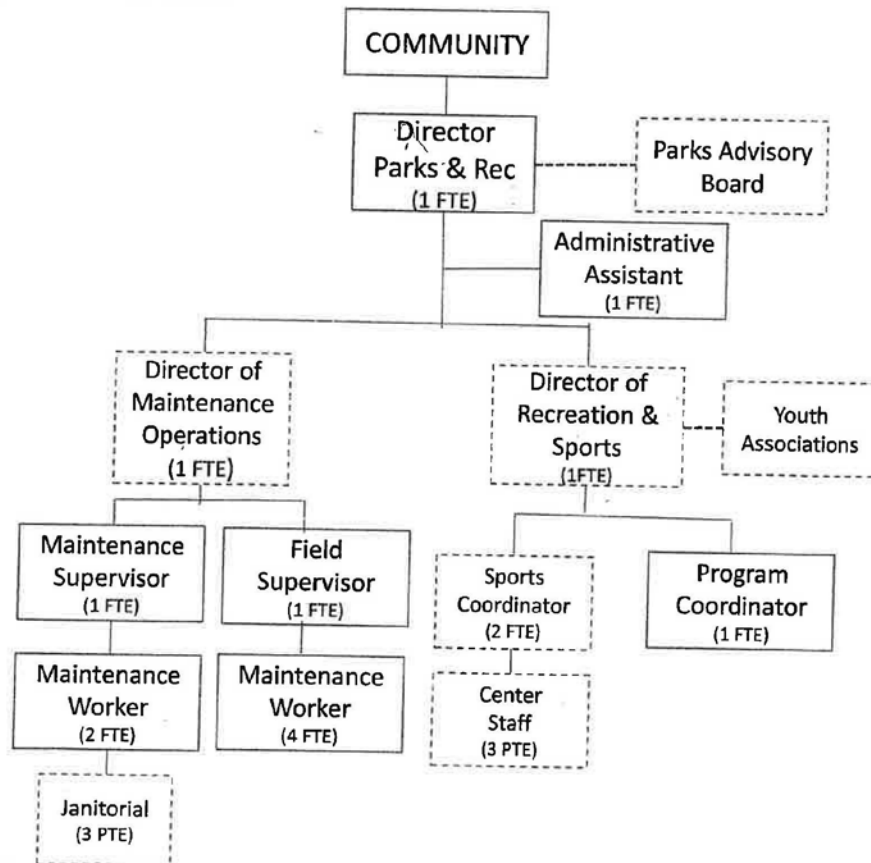
02/08/2017

Shown below are organizational charts that illustrate the current structure vs a proposed staffing structure.

Current Organizational Chart



Proposed Organizational Chart



Structure of Maintenance Division

Herman Peters

Director of Maintenance

Trent Helms

Supervisor of Field/Grounds Maint.

Bruce Harris

Joseph Williams

Don Robinson

Field Tech I (Vacant)

Charles Tillery P/T

R J Johnson P/T

Supervisor of facilities and grounds Maint.

Shalamark Simpson

Timothy Neal

Landscapes Supervisor (Vacant)

Landscape Tech. I (Vacant)

Landscape Tech. I (Vacant)

Facilities Janitorial

Charles Perkins P/T

Schronda Eddins P/T

James Blair P/T

Full Time (Vacant)

24. REQUEST AUTHORIZATION TO ADVERTISE FOR BIDS FOR REMOTE LIGHTING CONTROL SYSTEM SUITABLE FOR CONTROL OF REMOTE EQUIPMENT USING A NATIONWIDE COMMUNICATION NETWORK FOR MCKEE PARK AND THE SPORTSPLEX FACILITIES.

A motion was offered by Alderman Walker to advertise for remote lighting control system suitable for control of remote equipment using a nationwide communication network for McKee Park and the Sportsplex facilities.

The motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

25. REQUEST AUTHORIZATION TO ADVERTISE TO FILL TWO VACANT POSITIONS OF MAINTENANCE WORKER 1, IN THE STREET DEPARTMENT.

A motion was offered by Alderman Carver to advertise to fill two vacant positions of a Maintenance Worker 1, in the Street Department. The motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

26. CONSIDERATION OF ADOPTING THE JOB DESCRIPTION FOR AN EQUIPMENT OPERATOR 1 POSITION, AND AUTHORIZATION TO ADVERTISE TO FILL THE VACANT POSITION, OF AN EQUIPMENT OPERATOR 1, IN THE STARKVILLE UTILITIES DEPARTMENT -NEW CONSTRUCTION AND REHAB DIVISION.

A motion was offered by Alderman Carver of adopting the job description for an Equipment Operator 1 position, and authorization to advertise to fill the vacant position, of an Equipment Operator 1, in the Starkville Utilities Department -New Construction and Rehab Division. The motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

Job Title: Equipment Operator 1

FLSA: Non Exempt / Grade 6

Direct Report: Supt., Foreman or higher level Operator
Construction

Department: Utilities Department- New

Rehab Division

Date Prepared:

Approved by Board: _____

POSITION SUMMARY:

The Equipment Operator I, a skilled labor position requiring the person to perform diagnostic evaluations of sewer collection systems using advanced CCTV technology and smoke testing. Manage the long term maintenance activities of piping systems through a computerized asset management system.

DISTINGUISHING CHARACTERISTICS:

Requires demonstrated ability to perform a full range of maintenance, repair and construction activities through the use of specialized machinery and equipment.

DUTIES AND RESPONSIBILITIES:

- Operates departmental equipment, up to and including excavators, backhoes, dump trucks, tractors, and loaders.
- Interacts with electronic work order, asset management and productivity tracking systems.
- Drives trucks in transporting personnel, tools, fuel and equipment to and from work sites; ensures that safety procedures are followed.
- Performs daily pre-trip inspections; load fuel and oil; checks air pressure; maintains a maintenance manual; performs minor routine maintenance and repairs on vehicle/equipment; schedules preventive maintenance and repair to equipment; cleans and maintains equipment.
- Determines type and quantity of material required for a project, plans and organizes tasks to be performed.
- Responds to citizens' requests and complaints; and locate property.
- Communicates with other departments and the public regarding work to be performed, fuel and supply needs.
- Follow city and departmental procedures and policies

ABILITY TO:

- Respond to emergency situations outside of normal working hours.
- Work well with others in a team environment.
- Complete work within an assigned time frame. Work independently in the absence of supervision.
- Operate assigned equipment and tools in a safe and effective manner.
- Perform heavy manual labor when required.
- Follow detailed oral and written instructions. Communicate clearly and concisely, both orally and in writing.
- Show initiative and desire to learn and advance
- Demonstrate flexibility and willingness to perform any/all duties assigned.
- Develop relevant department skill sets.
- Mentor and instruct subordinates in an encouraging and productive manner
- Read construction plans, develop bill of materials, and determine grades with laser equipment
- Provide direction and oversight of other employees

EDUCATION AND EXPERIENCE GUIDELINES:

Education: High school diploma or GED.

Experience: Minimum of eighteen (18) months of relevant experience operating all department equipment utilized for maintenance, repair and roadway or site related construction.

License: Class B Commercial Driver's License with Tanker and Air Brake endorsements and acceptable MVR.

Certificate: Work Keys Bronze Level certificate or higher.

PHYSICAL DEMANDS AND WORKING ENVIRONMENT

Environment: All types of weather and temperature conditions. Work and/or walk for long periods of time on various types of surfaces including slippery or uneven surfaces and rough terrain. Subject to 24-hour emergency callbacks and standby and requires working varying hours, overtime, weekends, and holidays. The work environment is informal, team-oriented, having both routine and variable tasks with variable pace and pressure. Work is performed outdoors.

Physical: Primary functions require the sufficient physical ability to operate assigned equipment. FREQUENT bending, stooping, squatting, and climbing; standing, sitting, reaching at and above shoulder height, kneeling, balancing above ground, pushing and pulling, crawling, twisting at waist, upward and downward flexion of the neck, side-to-side turning of the neck; lifting of objects weighing up to 75 lbs.

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

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

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

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

Regular and consistent attendance is a condition of continuing employment.

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

A drug screen is required for this position.

27. REQUEST APPROVAL TO HIRE MR. GERRY LOGAN, AS THE DIRECTOR OF RECREATION AND SPORTS, IN THE STARKVILLE PARK AND RECREATION DEPARTMENT.

A motion was offered by Alderman Carver, duly seconded by Alderman Wynn, to hire Mr. Gerry Logan, as the Director of Recreation and Sports, in the Starkville Park and Recreation Department at Grade 13, subject to a standard one (1) year probationary period. The Board voted as follows:

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

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

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

28. REQUEST AUTHORIZATION TO ADVERTISE TO FILL THE VACANT POSITION OF AN EQUIPMENT OPERATOR 1, IN THE LANDFILL DIVISION OF THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

A motion was offered by Alderman Carver to advertise to fill the vacant position of an Equipment Operator 1, in the Landfill Division of the Sanitation & Environmental Services Department. The motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

29. REQUEST AUTHORIZATION TO ADVERTISE TO FILL THE VACANT POSITION OF A MAINTENANCE WORKER, IN THE LANDFILL DIVISION OF THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

A motion was offered by Alderman Carver to authorize the advertising of the vacant position of Maintenance Worker, in the Landfill Division of the Sanitation & Environmental Services Department. The motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

30. REQUEST AUTHORIZATION TO SUBMIT AN APPLICATION WITH THE DEPARTMENT OF ENVIRONMENTAL QUALITY (DEQ) FOR A SOLID WASTE ASSISTANCE GRANT TO BE USED FOR THE CITY'S RECYCLING PROGRAM AND AUTHORIZATION FOR THE MAYOR TO SIGN SAID GRANT.

A motion was offered by Alderman Carver to submit an application with the Department of Environmental Quality (DEQ) for a Solid Waste Assistance grant to be used for the City's Recycling Program and authorization for the Mayor to sign said grant. The motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

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

31. REQUEST AUTHORIZATION OF TRAVEL FOR CAP RILEY TO ATTEND CLASS I RUBBISH LANDFILL CERTIFICATION TRAINING IN JACKSON, MS ON APRIL 26 – 27, 2017 WITH ADVANCE TRAVEL NOT TO EXCEED \$267.00.

A motion was offered by Alderman Carver to authorize Cap Riley to attend the Class I Rubbish Landfill Certification training in Jackson, MS on April 26 and 27 with advance travel not to exceed \$267.00. The motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

32. REQUEST AUTHORIZATION FOR TERRY KEMP TO ATTEND THE TENNESSEE VALLEY PUBLIC POWER ASSOCIATION (TVPPA) ANNUAL BOARD OF DIRECTORS MEETING AND CONFERENCE IN SAVANNAH, GA MAY 22 – 24, 2017 AT A COST NOT TO EXCEED \$2,500.

A motion was offered by Alderman Carver authorizing Terry Kemp, currently serving as Vice Chairman of the Board of Directors for TVPPA, to attend the Tennessee Valley Public Power Association (TVPPA) Annual Board of Directors Meeting and Conference in Savannah, GA May 22 – 24, 2017 at a cost not to exceed \$2,500. The motion was seconded by Alderman Vaughn and the Board voted as follows:

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

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

33. MOTION TO RECESS UNTIL APRIL 18, 2017 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 110 WEST MAIN STREET.

Upon the motion of Alderman Little, duly seconded by Alderman Vaughn, for the Board of Aldermen to recess the meeting until April 18, 2017 @ 5:30 at 110 West Main Street in the Court Room of City Hall, the Board voted as follows:

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

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

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2017.

Attest:

PARKER WISEMAN, MAYOR

LESA HARDIN, CITY CLERK

(SEAL)



THE CITY OF STARKVILLE

CITY HALL 110 West Main Street
STARKVILLE, MISSISSIPPI 39759
662-323-2525 ext. 3117

REQUEST FOR PUBLIC APPEARANCE

There are two Public Appearances per Board Meeting with each having a maximum of ten (10) minutes.

I, Gabe Smith (Please Print Name)
request a Public Appearance at the next available Board Meeting.

Topic of appearance:

Starkville Community Theatre is representing the state, the southeast region, and the city of Starkville on a national platform, with
the show "Vanya & Sonia & Masha & Spike" competing at the American Association of Community Theatres festival in Rochester,
Minnesota, at the end of June. This is only the fourth time a Mississippi community theatre has made it to nationals - SCT is the
first Mississippi theatre to win the honor twice. The theatre is requesting funding assistance from the city for the costs of the trip,
which has been budgeted to cost the theatre \$24,000 in total travel, registration, and accommodation expenses.

Contact Information:

Name: Gabe Smith
Group Representing: Starkville Community Theatre
Address: P.O. Box 1254
Starkville, MS 39760
Phone: 662.418.1710
Email: cao@sct-online.org



CITY OF STARKVILLE COVERSHEET

AGENDA DATE: 5-16-2017

PAGE: 1 of 11

PUBLIC HEARING

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

STARKVILLE, MISSISSIPPI

ORDINANCE NO. _____

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

BE IT ORDAINED, by the Mayor and Board of Aldermen of Starkville, Mississippi:

Section 1. Definitions. For the purpose of this Ordinance, the following words and phrases shall have the meanings set forth in this section.

- (a) “Board of Aldermen” means the governing body of the City.
- (b) “Cable Act” means Title VI of the Communications Act of 1934, as amended, 47 U.S.C. Sections 521 *et seq.*
- (c) “Cable Service” means the one-way transmission to Subscribers of video programming, or other programming service; and subscriber interaction, if any, which is required for the selection or use of such video programming or other programming service. For the purposes of this definition, ‘video programming’ is programming provided by, or generally considered comparable to programming provided by, a television broadcast station; and, ‘other programming service’ is information that a cable operator makes available to all subscribers generally.
- (d) “Cable System” means Company’s facility located within the City, consisting of a set of closed transmission paths and associated signal generation, reception, and control equipment that is designed to provide Cable Service which includes video programming and other programming service and which is provided to multiple Subscribers within a community.
- (e) “City” means Starkville, Mississippi.
- (f) “Company” means MaxxSouth Broadband and its permitted successors or assigns.
- (g) “Effective Date” means the date of adoption of this Ordinance by the Board of Aldermen.

- (h) “Facilities” means any reception, processing, distribution or transmission component of the Cable System, including cables, conduits, converters, splice boxes, cabinets, manholes, vaults, poles, equipment, drains, surface location markers, appurtenances, fiber, and related facilities maintained by Company.
- (i) “FCC” means the Federal Communications Commission.
- (j) “Franchise” means the rights granted to Company under this Ordinance to construct and operate the Cable System and to provide Cable Services and other services as permitted under applicable law.
- (k) “Gross Revenues” means all revenue collected by Company derived from the operation of the Cable System to provide Cable Services in the City. “Gross Revenues” include, but are not limited to, “fee on fee” revenue, advertising revenue, home shopping commissions, cable service revenue, equipment revenue and all related revenue sources.
- (l) “Person” is any person, firm, partnership, association, corporation, company, or other legal entity.
- (m) “Street” means the surface of, and the space above and below, any public street, road, highway, freeway, lane, alley, path, court, sidewalk, parkway, or drive, or any easement or right-of-way now or later existing within the City.
- (n) “Subscriber” means any Person who lawfully receives Cable Service.
- (o) “Term” means the term of this Franchise as set forth in Section 3.

Section 2. Grant of authority.

- (a) Grant of Nonexclusive Authority. The City grants to Company the right and privilege to construct, erect, operate, and maintain, in, upon, along, across, above, over and under the Streets, all Facilities necessary or desirable for the construction, maintenance, and operation of the Cable System. This Franchise shall be nonexclusive, and the City may grant franchises to other Persons. Company may use the Cable System to deliver non-Cable Services as permitted by applicable law.
- (b) State Franchise. If the State of Mississippi adopts a state-issued cable franchise, Company may replace this Franchise with a state franchise as provided under the authorizing statute.

- (c) Rules of Company. Company may promulgate rules, regulations, terms and conditions governing its business and services as reasonably necessary to enable Company to exercise its rights and perform its obligation under this Ordinance.

Section 3. Franchise Term. The Franchise granted under this Agreement shall be for a term of Twenty-Five (25) years from the Agreement Date, unless otherwise lawfully terminated (the “Term”).

Section 4. Conditions of street occupancy.

- (a) Location of Facilities. Company shall locate all Facilities so as to minimize interference with the use of the Streets and with the rights and reasonable convenience of adjacent property owners.
- (b) Construction Codes and Permits. When Company wishes to construct a portion of its Telecommunications System it shall provide City, through its Director of Community Development, with written notice thereof along with drawings of the proposed locations of its Facilities (“Construction Notice”). The City shall have ten (10) business days from its receipt of the Construction Notice to notify Company of any issues, else the Construction Notice shall be deemed approved and Company may thereafter begin construction. If the City notifies Company of any issues with the Construction Notice within the ten (10) business day period, the Parties shall promptly meet (no more than ten (10) business days later) to discuss the requested adjustments to Company’s construction plans. Thereafter, Company will deliver to the City a revised Construction Notice reflecting the agreed upon changes to its construction plans and from that point Company shall be permitted to move forward with its construction. The City reserves the right, in its sole authority, to approve or deny the Construction Notice, with such approval not being unreasonably withheld. Notwithstanding the foregoing, should the City disapprove a Construction Notice, and should such disapproval proximately cause the Company to fail to comply with its Franchise or other obligations under this Ordinance, such failure shall not be grounds for the termination of this Ordinance. The foregoing shall constitute the permitting/approval process for Company’s Facilities notwithstanding any other City ordinances. The City shall not charge Company any permitting fees of any kind during the Term except for pole attachment which is covered by separate agreement.
- (c) Repair of Streets and Property. Company, at its sole expense, shall promptly restore any Street or public or private property damaged by Company during the construction, repair, maintenance or reconstruction of the Cable System.

- (d) Public Projects. After reasonable prior notice, Company, at its sole expense, shall relocate its Facilities as required by the City due to traffic conditions, public safety, street construction, or other public improvements by the City. In requiring Company to protect, support, temporarily disconnect, relocate or remove any portion of its property, the City shall treat Company the same as, and require no more of Company, than any other similarly situated utility. Company shall have the right to seek reimbursement from the City, under any applicable insurance or government program for reimbursement. Notwithstanding the foregoing, the City shall not have any duty or obligation to reimburse Company.
- (e) Building Movement. Upon request of any Person holding a moving permit issued by the City and after reasonable prior notice, Company shall temporarily move its Facilities to permit the moving of buildings. Company may require the requesting Person to pay all costs related to the temporary relocation of Facilities, and may require payment in advance.
- (f) Tree Trimming. Company may trim any trees in or overhanging the Streets, alleys, sidewalks, or public easements of the City as reasonably necessary to protect Company's Facilities.

Section 5. Cable System operations and safety.

- (a) Technical Standards. Company shall operate the Cable System in compliance with all applicable technical standards promulgated by the FCC.
- (b) Safety Requirements. Company shall employ ordinary care and shall maintain in use commonly accepted methods and devices to reduce failures and accidents. Construction, operation, and maintenance of the Cable System shall be performed in an orderly and workmanlike manner. All such work shall be performed in substantial accordance with generally applicable federal, state, and local regulations and the National Electric Safety Code.
- (c) System Maps. Upon request by the City, Company shall make available to the City for review at Company's office up-to-date as-built maps showing locations of all Facilities in the Streets.
- (d) System Maintenance. When feasible, Company shall schedule Cable System maintenance to minimize service interruptions.
- (e) Waiver of Liability. It is expressly agreed and understood that neither the City, nor its officers, agents or employees, shall be liable for any damage or injury caused or incurred by Company in its operation under this Franchise Agreement, except for acts of negligence or gross negligence by the City as determined by a court of competent jurisdiction.

Section 6. System Construction and Description.

- (a) Conditions on Commencement of Upgrading. City will allow Company access to poles owned by City for a fee pursuant to a separate Pole Attachment Agreement to be entered into by Company and City for the purpose of attaching its Facilities, provided, in the sole discretion of City, that there is room for such pole attachments, and Company pays for the costs of installation, removal, and maintenance of its Facilities on such City owned poles.
- (b) Service Obligations and Cable System Extension. The Company shall extend its Cable System to serve any area within the franchised area once (i) such area shall have a density of forty-five (45) dwelling units per cable mile and (ii) such dwelling units are situated along public easements to which Company can gain access. Company further agrees that it will offer 1 Gig internet service to all areas covered by this franchise agreement within 60 months from the effective date. The Parties agree and understand that such build-out and service requirements are reasonable and appropriate, based on the specific service requirements of the franchised area. Should the City subsequently approve any franchise relationship that provides for build-out and service requirements that are less burdensome than those applicable herein, Company may seek relief from those requirements subject to City approval.

Section 7. Service to Public Buildings. Company shall provide upon request and free of charge one service drop and basic and expanded Cable Service to all of the public schools (K-12) in the City, along with the City's police stations, fire stations, City Hall, and libraries.

Section 8. Customer Service and Rates.

- (a) Subscriber Inquiries. Company shall have a publicly listed toll-free telephone number and be operated so as to receive Subscriber complaints and requests during normal business hours. Company shall investigate and promptly resolve customer complaints regarding quality of service or service outages. In so doing, Company agrees to comply with the FCC's consumer protection and customer service standards contained in the Cable Act, which are adopted and incorporated by reference as if fully set forth herein.
- (b) Changes to Rates or Cable Services. Company shall provide Subscribers and the City with notice of changes to Cable Services or rates in accordance with FCC rules and regulations.

Section 9. Franchise Fee. Beginning in the first full month after the Effective Date, Company shall pay to the City an annual Franchise Fee in an amount equal to 5% of all Gross Revenues derived from the provision of services within the City. If Company offers voice, video, and data services for a bulk fee, City shall receive a 5% franchise fee on the amount of the bulk fee attributable to video services. Franchise Fee payments to the City shall be computed at the end of each calendar quarter and shall be due and payable within sixty (60) days after the end of each calendar quarter. Following reasonable prior notice, the City may inspect Company's books, records, and reports to verify franchise fee calculations and payments.

Section 10. Insurance and Indemnification.

(a) Insurance. Company shall maintain a comprehensive general liability insurance policy with at least the following minimum coverage limits:

- (i) \$1,000,000.00 for personal injury or death;
- (ii) \$1,000,000.00 for property damage;
- (iii) \$1,000,000.00 automobile insurance/combined bodily injury and property damage; and
- (iv) \$1,000,000.00 completed operations.

Each policy of insurance shall contain a statement that the insurer will not cancel the policy or fail to renew the policy for any reason not in accordance with the terms of the policy. In addition, in the event that the insurer does not provide such notice directly to the City, Company agrees to provide the City with as much advance written notice as is reasonably practicable in the event that any such insurer provides Company with notice that it intends to cancel the policy or fail to renew the policy for any reason.

Indemnification. During the Term, Company shall defend, indemnify, and hold harmless the City, its officers, agents and employees ("Indemnitees") from and against any claims, liabilities, damages, losses, and expenses (including, without limitation, reasonable attorney fees) ("Losses"), which may arise out of Company's construction, installation, operation, maintenance or use of the Cable System, unless such Losses arise from the negligence or intentional misconduct of the City, its officers, agents or employees.

Section 11. Transfer of Franchise. Company shall not transfer or assign its rights granted under this Ordinance without prior written approval from the City. Prior notice shall not be required for the following: (i) the assignment of, or the granting of a security interest in, the Franchise or the Cable System for the purpose of securing indebtedness; or (ii) the assignment or transfer of the Franchise or the Cable System to an affiliate under common ownership or control with Company.

Section 12. Franchise Extension. The City and Company may extend the Term by mutual agreement in writing.

Section 13. Franchise Termination. The City may terminate the Franchise granted under this Ordinance in case of material noncompliance by Company. Material noncompliance shall include, but is not limited to:

- (a) A material violation by Company of any term, condition, or provision of this Ordinance that remains uncured within the applicable cure period;
- (b) Failure of Company to comply with any provision of any applicable Ordinance;
- (c) Company becomes insolvent, unable or unwilling to pay its debts, or is adjudged bankrupt, or there is a notice of prospective foreclosure or other judicial sale of all or a substantial part of the Cable System;
- (d) Company abandons the Cable System;
- (e) Company fails to operate the Cable System for a period of 30 days; or
- (f) Company is found to practice any fraud upon the City.

Section 14. Termination Procedures. If the City seeks to terminate the Franchise under Section 13, the City shall follow the procedures in this Section.

- (a) Notice of Complaint. The City shall provide Company with notice describing with reasonable specificity the alleged noncompliance.
- (b) Opportunity to Cure. Company shall have 60 days from receipt of notice to cure the alleged noncompliance. If Company cures the alleged noncompliance within the 60-day period to the reasonable satisfaction of the City, the City shall provide Company with notice withdrawing the complaint. If the alleged non-compliance is such that it cannot be cured within the period provided herein, the Company shall within 30-days of the notice to cure provide the City with a plan to cure, and begin work to cure the non-compliance. The City will then have ten (10) days to approve or disapprove the plan, in its sole discretion, with such approval not being unreasonably withheld.
- (c) Termination. If the Company does satisfy Paragraph 14(b), the City may terminate the Franchise.
- (d) Termination shall be by official act by the Board of Aldermen at a public meeting pursuant to any applicable local, state, and federal law, and Company shall have a reasonable opportunity to address the issue of non-compliance on the record and in public.

- (e) Removal of Facilities. Upon expiration or termination of the Franchise, Company shall be afforded a six-month period to sell or otherwise dispose of the Cable System. During the six-month period, Company shall operate the Cable System in accordance with this Ordinance. At the expiration of the six-month period, Company has the right to remove its Facilities within a commercially reasonable time at its sole costs and expense.

Section 15. Unauthorized Reception of Cable Service; Tampering With Facilities.

- (a) It shall be unlawful for any Person without Company's consent to willfully tamper with, remove or injure any of Company's Facilities.
- (b) It shall be unlawful for any Person to make or use any unauthorized connection to any part of Company's Cable System.
- (c) Any Person that violates this subsection regarding theft of service shall be guilty of a misdemeanor and punished by a fine not to exceed \$500.00 for each occurrence or imprisonment for a term not to exceed 90 days or both, such fine and imprisonment as may be imposed by a court of competent jurisdiction.

Section 16. Notices. Notices under this Ordinance shall be in writing and shall be deemed given upon delivery by hand delivery, certified mail return receipt requested, or overnight courier to the following addresses:

To City:

Starkville City Clerk
110 West Main Street
Starkville, MS 39759

To Company:

MaxxSouth Broadband
105 Allison Cove
Oxford, MS 38655
Attn: General Manager

With copy to:

MaxxSouth Broadband
2700 Oregon Road
Northwood OH 43619
Attn: Vice President, Business & Legal Affairs

A party may designate other addresses for providing notice by providing notice in writing of such addresses.

Section 17. Public, Educational and Governmental Channels (PEG). Company shall provide sufficient capacity, connectivity and funding to support local PEG programming. City shall have the ability, should it so desire, to obtain at least two such channels regardless of historical use.

Section 18. Miscellaneous.

- (a) Severability. If any provision of this Ordinance is for any reason held illegal, invalid, or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining provisions of this Ordinance. The invalidity of any portions of this Ordinance shall not abate, reduce, or otherwise affect any consideration or other obligation required by Company under the remaining provisions of this Ordinance.
- (b) Complete Agreement. All franchise agreements, or parts of franchise agreements, between the parties in conflict with this Ordinance are repealed as of the effective date of this Ordinance.
- (c) Force Majeure. Company shall not be held in default under, or in noncompliance with, the provisions of this Ordinance, nor suffer any enforcement or penalty relating to noncompliance or default, upon the occurrence of a Force Majeure event. These Force Majeure events include, but are not limited to, hurricanes and tornados or other abnormal weather conditions, including preparations therefor, causing or threatening to cause widespread and severe damage to property, particularly utility plant property, acts of God and labor strikes or work stoppages. This provision includes work delays caused by waiting for utility providers to service or monitor utility poles to which the Company's Cable System is attached. Furthermore, the parties hereby agree that it is not the City's intention to subject the Company to penalties, fines, forfeitures or revocation of the Franchise for violations of the Agreement where the violation was a good faith error that resulted in no or minimal negative impact on the Subscribers.
- (d) EAS. Company shall provide EAS notice in compliance with all federal and state requirements.
- (e) Entire Agreement. This Agreement constitutes the entire agreement between the Company and the City except for the Pole Attachment Agreement referenced herein. Amendments to this Agreement shall be mutually agreed to in writing by the parties, unless otherwise expressly provided herein.
- (f) Governing Law & Venue. This Agreement and the rights of the parties under it will be governed by and construed in all respects in accordance

with the laws of the State of Mississippi without regard to principles of conflicts of law. The Oktibbeha County Circuit Court or the United States District Court for the Northern District of Mississippi, Aberdeen Division, shall be the venue of any dispute related to this Agreement, depending upon the nature of the claim and specific parties involved.

Section 19. Effectiveness and Acceptance. This Ordinance shall become effective upon adoption by the City and acceptance by Company. Company shall notify City of Company's acceptance of this Ordinance within 30 days of receipt of notice of adoption by City. The City may revoke this Ordinance if Company fails to provide timely notice of acceptance by providing notice to Company within 30 days after such failure.

Passed and adopted this _____ day of _____, 2017.

ATTEST:

STARKVILLE, MISSISSIPPI

By: _____
Name: _____
Title: _____

By: _____
Name: _____
Title: _____



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

AGENDA ITEM DEPT.: Board of Aldermen
AGENDA DATE: 5-16-2017
PAGE: 1 of 1

SUBJECT: Consideration of calling for two public hearings to amend the sign ordinance relating to billboards with the first public hearing to occur on June 6, 2017, during the regular meeting of the Mayor and Board of Aldermen.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Board of Aldermen

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

FOR MORE INFORMATION CONTACT:

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: March 16, 2017
Page: 1

SUBJECT:

Consideration of adjustment to Firefighters pay scale.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

Section 7(k) of the FLSA provides that employees engaged in fire protection or law enforcement may be paid overtime on a “work period” basis. A “work period” may be from 7 consecutive days to 28 consecutive days in length. For work periods of at least 7 but less than 28 days, overtime pay is required when the number of hours worked exceeds the number of hours that bears the same relationship to 212 (fire) or 171 (police) as the number of days in the work period bears to 28. For example, fire protection personnel are due overtime under such a plan after 106 hours worked during a 14-day work period, while law enforcement personnel must receive overtime after 86 hours worked during a 14-day work period.

REQUESTING DEPARTMENT:

Starkville Fire Department

DIRECTOR’S AUTHORIZATION:

Chief Charles Yarbrough, Fire Chief

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval, to adjustment Firefighters pay scale.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: March 16, 2017
Page: 1

SUBJECT: Request authorization to advertise to hire six (6) Firefighters, in the Starkville Fire Department.

AMOUNT & SOURCE OF FUNDING:

Grade 5, Annual Salary of \$32,890.00 (\$11.00 per hour) for certified, based on 2990 hours.

Grade 5, Annual Salary of \$29,900.00 (\$10.00 per hour) for entry level, based on 2990 hours.

FISCAL NOTE:

AUTHORIZATION HISTORY:

These positions are needed to fully staff Firestation #5.

REQUESTING DEPARTMENT:

Starkville Fire Department

DIRECTOR'S AUTHORIZATION:

Chief Charles Yarbrough, Fire Chief

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval, to advertise to hire six (6) Firefighters, in the Starkville Fire Department.



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

AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: May 16, 2017
PAGE: 1

SUBJECT: REQUEST APPROVAL TO ALLOW 4-COUNTY A RIGHT-OF-WAY EASEMENT FOR INSTALLATION OF OVERHEAD AND UNDERGROUND ELECTRIC TRANSMISSION LINES AT THE SOUTH END OF GRETA LANE

AMOUNT & SOURCE OF FUNDING: NONE

FISCAL NOTE: Electrical power is needed for the new powered security gate controller.

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Airport

**DIRECTOR'S
AUTHORIZATION:** Rodney Lincoln

FOR MORE INFORMATION CONTACT: Rodney Lincoln 418-5900

SUGGESTED MOTION: MOVE TO APPROVE TO ALLOW 4-COUNTY A RIGHT-OF-WAY EASEMENT FOR INSTALLATION OF OVERHEAD AND UNDERGROUND ELECTRIC TRANSMISSION LINES AT THE SOUTH END OF GRETA LANE

(Above space for recording county's use)

**4-County Electric Power Association
Right-of-Way Easement**

Prepared By: Jeff Welford

Easement #: _____

4-County Electric Power Assoc.
P.O. Box 351
Columbus, MS 39703-0351

Work Order #: 27398

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned (whether one or more) City of Starkville for a good and valuable consideration, the receipt whereof is hereby acknowledged, do hereby grant unto 4-COUNTY ELECTRIC POWER ASSOCIATION, a cooperative corporation (hereinafter called the "Cooperative") whose post office address is Columbus, Mississippi, and to its successors or assigns, the perpetual right to enter upon the lands of the undersigned situated in the County of Oktibbeha, State of Mississippi, and more particularly described as follows: A parcel of land 15 feet wide, more particularly described as being 7.5 feet left and 7.5 feet right of the centerline of the proposed overhead/underground electric transmission and/or distribution line with the right to construct and maintain guy wires and anchors outside the above described parcel. This easement is located on the following described property:

See Exhibit A for Easement Location

INDEXING INSTRUCTIONS: Section 8 Township 18N Range 14E Quarter-Quarter Section SW4 of SE4

DEED REFERENCE: Book _____ Page _____

The Cooperative shall have the right to locate, relocate, construct, reconstruct, re-phase, repair, inspect, operate, and maintain on or under the above described lands and/or in, upon, or under all streets, roads or highways abutting said lands, an electric overhead and/or underground transmission and/or distribution line(s) or system, including subsequent extensions and tap extensions from original line(s) or system and to cut, trim and control the growth by chemical means, machinery or otherwise, of trees and shrubbery that may interfere with or threaten to endanger the operation and maintenance of said line(s) or system, whether in or outside the specific right-of-way easement, including any control of the growth of the vegetation in the right-of-way which may incidentally and necessarily result from the means of control employed along with the further right to license, permit or otherwise agree to joint use above ground or occupancy of the line(s) or system by any other person, association or corporation for utility purposes, cable TV, telephone, fiber optics, communication equipment and lines, or any such similar activity.

The undersigned agree that all poles, wires, and other facilities installed on or under described lands for the Cooperative's use in operating and maintaining the transmission, distribution line(s) or system shall remain the property of the Cooperative, removable at the option of the Cooperative.

The undersigned covenant that they are owners of the above described lands and that the said lands are free and clear of encumbrances and liens of whatsoever character except those held by the following persons:

IN WITNESS WHEREOF, the undersigned have set their hands and seals on this the _____ day of _____, 2017
Signed in the presence of:

WITNESS

SIGNATURE

(Please print witness name)

Address: _____

Phone: _____

State of Mississippi
County of Oktibbeha

On this _____ day of _____, 2017, personally appeared before me, _____
_____ whose identity I verified on the basis of _____
_____ who is personally known to me
_____ whose identity I verified on the oath/affirmation of _____ a credible witness, to be the signer of the foregoing document, and he/she acknowledged that he/she signed it.

Notary Public

My Commission Expires:



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

AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: May 16, 2017
PAGE: 1

SUBJECT: REQUEST APPROVAL OF 4-COUNTY WORK ORDER NUMBER 27398 TO ADD ONE SERVICE POLE AND METER FOR NEW GATE CONTROLLER IN THE AMOUNT OF \$2,572.31

AMOUNT & SOURCE OF FUNDING: \$2,315.08 from the 2017 FAA AIP Grant, \$128.61 from the 2017 MDOT Matching Grant and \$128.62 from the 2017 Local match

FISCAL NOTE: Electrical power is needed for the new powered security gate controller.

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Airport

**DIRECTOR'S
AUTHORIZATION:** Rodney Lincoln

FOR MORE INFORMATION CONTACT: Rodney Lincoln 418-5900

SUGGESTED MOTION: MOVE TO APPROVE OF 4-COUNTY WORK ORDER NUMBER 27398 TO ADD ONE SERVICE POLE AND METER FOR NEW GATE CONTROLLER IN THE AMOUNT OF \$2,572.31



WORK ORDER QUOTE

NOT VALID AFTER 60 DAYS

WORK ORDER NUMBER: 27398
 STAKED / DRAWN BY: Jeff W
 QUOTE PREPARED BY: Jeff W
 4-COUNTY TO OWN FACILITIES: Yes

APPLICANT'S NAME: City of Starkville

TAX ID NUMBER:

MAILING ADDRESS: Greta Lane gate

LOCATION	DESCRIPTION OF WORK TO BE DONE
COUNTY: Oktibbeha	Add inline 1 phase pole, service and meter for gate
STATE HWY/COUNTY RD: Greta Lane gate	power.
TAKE OFF POLE NUMBER:	

UNITS TO BE RETIRED				UNITS TO BE INSTALLED			
UNIT	QUANTITY	LABOR	MATERIAL	UNIT	QUANTITY	LABOR	MATERIAL
				4-3W	106		63.81
				40	1		181.69
				A5	1		15.95
				A5-3	1		15.82
				K11	2		13.38
				M2-11	1		18.17
				M5-2	1		18.92
				PVC-2	78		69.34
				PVC-2 ELB	2		19.06
				SOB-12	3		58.33
				SOBS-2	3		15.06
				URD-TR	38		
				URD3W-2	93		71.05
						1972.28	
TOTAL		0	0	TOTAL		1972.28	560.58

Agreement: This quote itemizes the costs required to complete the work order and calculates the contribution in aid of construction (CIAC) due from the Applicant based upon the Association's line extension policy. By signature below and after payment of the amount due, the Applicant authorizes the Association to complete the work order.

LABOR AND MATERIAL SUBTOTAL	2532.86
STORES EXPENSE	
LABOR AND MATERIAL TOTAL	2532.86
TRENCH /DIRECTIONAL BORE	
RIGHT-OF-WAY CLEARING	
RETIREMENT LABOR	0
OVERHEAD	39.45
LESS SALVAGE VALUE (IF ANY)	0
SUBTOTAL	2572.31
SALES TAX	0.0%
TOTAL COST OF WORK ORDER	\$2,572.31
NET REVENUE (ESTIMATED)	
AMOUNT DUE (CIAC)	\$2,572.31

APPLICANT

DATE

Pamela Thrash

4/17/2017

SYSTEM PLANNING ENGINEER/
 MANAGER OF MAINTENANCE
 AND SERVICE

DATE

COMMERCIAL



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

**AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: May 16, 2017
PAGE: 1**

SUBJECT: REQUEST TO ADVERTISE TO SEEK PROPOSALS FROM EXPERIENCED AIRPORT ENGINEERING CONSULTANTS TO PERFORM ENGINEERING SERVICES FOR THE NEXT FIVE YEARS AT GEORGE M. BRYAN FIELD, STARKVILLE MS

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: Approved by the Airport Board on April 24, 2017

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT: Airport**

**DIRECTOR'S
AUTHORIZATION: Rodney Lincoln**

FOR MORE INFORMATION CONTACT: Rodney Lincoln 418-5900

SUGGESTED MOTION: MOVE TO REQUEST TO ADVERTISE TO SEEK PROPOSALS FROM EXPERIENCED AIRPORT ENGINEERING CONSULTANTS TO PERFORM ENGINEERING SERVICES FOR THE NEXT FIVE YEARS AT GEORGE M. BRYAN FIELD, STARKVILLE MS

NOTICE TO CONSULTANTS

The Starkville/Oktibbeha County Airport is seeking statements of qualifications from experienced airport engineering consultants to perform services for the next five years at George M. Bryan Field. Work may consist of the preparation of pre-applications and applications for federal and state funding, planning, facilities justifications, land acquisition services, engineering design of runways, taxiways, aprons, auto parking areas, access roads, lighting, fencing, hangars, buildings, and improvements thereto, and other planning, design and construction services as may be required.

A qualification based selection process conforming to FAA Advisory Circular 150/5100-14E will be utilized. Fee information will not be considered in the selection process and must not be submitted with the statement of qualifications. The Airport Board may make its selection based on materials received or may choose to interview selected consultants.

Submittals should be limited to 25 pages and 8 copies received no later than Wednesday, May 31, 2017 at 3:00 p.m.

The proposal container must be marked "PROPOSAL FOR CONSULTING ENGINEERS-STF" due May 31, 2017, and mailed to Starkville/Oktibbeha County Airport, c/o City Clerk's Office, City Hall, 110 West Main Street, Starkville, Mississippi 39759. Additionally, the Consultants name and return address must appear on the proposal container.

The sponsor will choose a consultant of the highest ethical standards and professional standing in its field. The following items will be considered as selection criteria by the Starkville/Oktibbeha County Airport Board.

1. Capability to perform the work
2. Recent experience in airport projects comparable to the proposed project(s)
3. Personnel to be assigned to the project and their qualifications
4. Familiarity with and proximity to the geographic location of George M. Bryan Field
5. Location of professionals to be tasked with performing the work

The Starkville/Oktibbeha County Airport Board and the City of Starkville are equal opportunity employers and submittals by small business and disadvantaged business enterprises (DBE) are encouraged.

CITY OF STARKVILLE, MISSISSIPPI /s/ Lesa Hardin
City Clerk, Starkville, Mississippi

Published May __, 2017 and published May __, 2017.



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: May 16, 2017
PAGE: Page 1 of 1

SUBJECT:

A Request for an after the fact change in the approved date for the 2017 King Cotton Crawfish Boil with the in-kind services provide by the City

AMOUNT & SOURCE OF FUNDING

The applicant is requesting an after the fact change of the approved date of the 2017 King Cotton Crawfish Boil from May 12 to May 13 due to inclement weather. The Mayor approved the change subject to Board of Aldermen approval. All previously approved cost, location, and times remain the same. The estimated cost to the City is \$3030.00 with the funding being indirectly associated with the cost of city services from five departments.

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

Police Department	\$ 2050.00
Sanitations	\$ 630.00
Fire Department	\$ 50.00
Electric Dept.	\$ 150.00
<u>Water and Sewer Dept.</u>	<u>\$ 150.00</u>
TOTAL	\$ 3030.00

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The special event application with in-kind services was approved at the May 2, 2017 meeting of the Board of Aldermen for the original May 12, 2017 date.

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Buddy Sanders

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-323-2525 ext 3119

Daniel Havelin @ 662-232-2525 ext 3136

SUGGESTED MOTION:

Move approval of the after the fact change for the event date for 2017 King Cotton Crawfish Boil with in-kind services.



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

AGENDA ITEM DEPT.: Community Development
AGENDA DATE: May 16, 2017
PAGE: Page 1 of 5

SUBJECT:

Discussion and consideration of travel and training for Mike St. Louis to attend an educational conference of the Building Officials Association of Mississippi.

AMOUNT & SOURCE OF FUNDING

Building Officials Association of Mississippi Summer Conference – Bay St. Louis, MS – June 12th and 16th

Registration: \$ 125.00
Meals: \$ 306.00
Hotel: \$ 645.00

Total: \$ 1,076.00

Funding Lines: 001-281-690-553

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Buddy Sanders

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-323-2525 ext 3119

SUGGESTED MOTION:

Move approval of travel and training for Mike St. Louis to attend the Building Officials Association of Mississippi Summer Conference with cost not to exceed \$1,100.00.

TRAVEL EXPENSE VOUCHER/REIMBURSEMENT

CITY OF STARKVILLE

CITY HALL

NAME:	Mike St. Louis
DATE:	5/10/2017
DEPARTMENT:	Community Dev.
FUND:	001-281-690-553
PURPOSE OF TRIP:	Conference

TOTAL OF TRAVEL BREAKDOWN

MEALS: \$	306
TRAVEL (POV): \$	
TRAVEL (COV): \$	
HOTEL: \$	645 ⁰⁰
Registration:	\$125 ⁰⁰
TOTAL	\$1,076

EMPLOYEE SIGNATURE

DEPARTMENT HEAD

MEAL BREAKDOWN

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS	TOTAL
6/11/2017	Per Diem	Per Diem	Per Diem	Per Diem	\$ 51
6/12/2017	Per Diem	"	"	"	\$ 51
6/13/2017	"	"	"	"	\$ 51
6/14/2017	"	"	"	"	\$ 51
6/15/2017	"	"	"	"	51
6/16/2017	"	"	"	"	51
TOTAL:	\$	\$	\$	\$	\$ 306⁰⁰

MILEAGE TRAVELED

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



BUILDING OFFICIALS ASSOCIATION OF MISSISSIPPI

365 LOSHER STREET • SUITE 200
HERNANDO, MS 38632

2017 SUMMER CONFERENCE APPLICATION

Please complete this application and mail it, along with your check (no credit cards please) to the Treasurer at the address shown below.

Date: 4/27/2017

Name: Mike St. Louis

Position: Building Inspector

Jurisdiction / Employer: CITY OF STARKVILLE

Address: 110 W. MAIN ST. P.O. Box: _____

City: STARKVILLE ST: MS Zip Code 39-759

Telephone: 662 323-8012 Fax: 662 323-4143 Mobile: 662 418-1313
EXT. 3120

Email address: m.stlouis@cityofstarkville.org

Website: www.cityofstarkville.org

SUMMER CONFERENCE REGISTRATION IS \$150.00. TAKE ADVANTAGE OF THE EARLY-BIRD DISCOUNT AND PAY BY APRIL 29TH 2017 AND RECEIVE \$25.00 DISCOUNT...NET \$125.00.

Enclosed is a check (no credit cards please) made payable to BOAM in the amount of
\$ 125.00

2017 Building Officials Association of Mississippi Summer Conference

June 12th through June 16th 2017



711 Hollywood Blvd.

Bay St. Louis, MS 39520

BOOK A ROOM At the rate of \$129.00 per night

PLEASE ARRANGE FOR YOUR OWN RESERVATIONS AT THE HOLLYWOOD CASINO

Return completed application and your payment to: **Brian Grissom, BOAM Treasurer**

PO Box 1426

Saltillo, MS 38866

662-213-5407

For more information please contact [Randy Williams](#), BOAM President (662)-469-8023,
[Brian Measells](#), BOAM Secretary (601) 856-3877 or visit the [BOAM](#) website.



A PROUD MEMBER OF THE INTERNATIONAL CODE COUNCIL

Mike St. Louis

From: RESERVATIONS@pngaming.com on behalf of RESERVATIONS
<RESERVATIONS@pngaming.com>
Sent: Wednesday, May 10, 2017 2:17 PM
To: Michael St Louis
Subject: Welcome to Hollywood Casino Gulf Coast - DO NOT REPLY

Reservation Confirmation

Dear Michael St Louis,

We look forward to rolling out the red carpet on your upcoming stay. Please feel free to call our reservations office for any assistance you may need prior to your arrival. Note: All reservations require a credit card for deposit.

Guest Details

MICHAEL ST LOUIS

Reservation Details

Confirmation Number:	WCTM3	Arrival Date:	Sunday, 06/11/2017
Number of Nights:	5	Departure Date:	Friday, 06/16/2017
Room Type:	C1/QN	Number of Rooms:	1
Room Description:	2 QUEEN NONSMOK		
Number of Guests:	2 Adult(s) 0 Children		
Group:	BCA0611		

Reservation Policies

Check-in Time:	03:00 PM	Check-out Time	11:00 AM
Tax Info:		TAX 1 - 7.0000%	
		TAX 2 - 2.0000%	

Hotel Information

Hollywood Casino Gulf Coast
711 Hollywood Blvd
Bay St. Louis, MS 39520
2284679257
18667582591
HOLLYWOOD CASINO RESORTS



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: May 16, 2017
PAGE: Page 1 of 4

SUBJECT:

Discussion and Consideration of the appointment of Shawn Sullivan to the Board of Adjustments and Appeals with a four-year term set to start June 16, 2017 and expire on June 16, 2021.

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The Board of Adjustments and Appeals currently has once vacancy in ward 7. This seat has been vacant since July of 2016. This will be a four year term.

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Buddy Sanders

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-323-2525 ext 3119

SUGGESTED MOTION:

Move approval of the appointment of Shawn Sullivan to the Board of Adjustments and Appeals with a term set to start June 16, 2017 and expire on June 16, 2021.

SHAWN SULLIVAN

208 S. Washington Street

Starkville, MS 39759

662-312-2003

ssullivan@starkville.k12.ms.us

April 27, 2017

Board of Adjustments and Appeals

Dear Board,

I am interested in the vacant position on the Board of Adjustments and Appeals for Ward 7. I have attached my resume for your consideration. My family and I moved to Starkville 10 years ago and have fallen in love with the city. I feel like this would be an opportunity for me to give back to our community. Please let me know if I can be of any further assistance.

Sincerely,

A handwritten signature in black ink that reads "Shawn T. Sullivan". The signature is fluid and cursive, with a long horizontal line extending from the end.

Shawn Sullivan

Shawn T Sullivan

208 South Washington Street
Starkville, MS 39759
(662)312-2003
stsully72@yahoo.com

Education:

Bachelor of Music Education,

Arkansas State University, Jonesboro, AR, May 1995

Masters of Science in Education,

Arkansas State University, Jonesboro, AR, December 2011

Employment History:

2010 – present	<i>Adjunct Instructor</i> , Mississippi State University, I currently teach the tuba studio.
2007 – present	<i>Director of Bands</i> , Starkville School District, I oversee all aspects of the band program for the Starkville school district.
2005 – 2007	<i>Director of Bands</i> , Central High School, responsible for one of the largest bands in the city of Memphis, direct concert bands, the jazz band, beginning band and football and basketball bands.
2004 – 2005	<i>Account Executive</i> , SunTrust Capital Markets, Institutional bond broker/dealer, financial planning for Banks, Insurance Company's, Investment Managers and Municipalities
1999 – 2004	Memphis City Schools, <i>Co-Director of Bands</i> , Overton High School for the Creative and Performing Arts, Memphis City Schools, team-taught the marching band, and two concert bands, coordinated student recruitment for the Creative and Performing Arts band program, <i>Director of Bands</i> , Ridgeway High School, Memphis City Schools, responsible for the concert band, Jazz Band, Football Band, Co-directed the school musical
1995 – 1999	<i>Director/Assistant Director of Bands</i> , East Jr. High School/West Memphis High School, West Memphis, AR, I assisted with the Marching band and directed the concert band and jazz band, responsible for the beginning band and concert bands at the Jr. High

Professional Activities:

2016 – present	Member of the Mississippi State University Faculty Brass Quintet.
2016	Concert Director for the International Championship Mississippi Lions Band, Fukuoka, Japan
2001 – 2008	<i>Adjudicator</i> , United States School Band Association, New Jersey, I travel throughout the Northeast and Tennessee judging marching contest hosted by the USSBA including the Mid-Atlantic All-States Marching Contest, Annapolis, MD.
2000 – 2003	<i>Director/Conductor Memphis Area Youth Wind Ensemble</i> , Community School of Music, Rudi Scheidt School of Music, University of Memphis, recruited top students from Memphis and surrounding area, students meet once a week for rehearsal and performed concerts throughout the semester, grade 5 and 6 literature

Publications:

Memphis City Schools Sr. High Music Curriculum, Co-Author, This curriculum is used by all Senior High Schools in Memphis, TN.

Adjudication

- Adjudicated Marching contest throughout the Northeast, Tennessee, Arkansas, and Mississippi
- Guest Clinician, Dixie Band Camp, University of Central Arkansas
- Guest Clinician, JCJC Honor Band, Jones County Community College
- Guest Clinician, Mid-South Honor Band, Memphis, TN
- Adjudicator, West Tennessee Concert Festival, Memphis and Jackson, TN

Professional Associations:

- Phi Beta Mu
- Music Educators National Conference
- West Tennessee Band and Orchestra Association
 - Served as the Senior High All-West Band Chair 2007
- Mississippi Bandmasters Association



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

AGENDA ITEM DEPT.: Board of Aldermen
AGENDA DATE: May 16, 2017
PAGE: Page 1 of 2

SUBJECT:

Consideration of calling for two Public Hearings for an ordinance revision to Appendix A Zoning Article IX Signage to modify the outdoor advertising/billboard requirements.

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

Two print ads will be placed in the regular section of the Starkville Daily News to run on Monday May 22, 2017 and June 6, 2017. A public notice will also be placed on the 1st Floor of City Hall.

REQUESTING

DEPARTMENT: Aldermen Little

DIRECTOR'S

AUTHORIZATION:

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval to call for two Public Hearings for an ordinance revision to Appendix A Zoning Article IX Signage to modify the outdoor advertising/billboard requirements



PUBLIC NOTICE

The City of Starkville will hold two Public Hearings for an ordinance revision to Appendix A Zoning, Article IX Signage to modify the outdoor advertising/billboard requirements

The Hearings will be held at the regularly scheduled Board of Aldermen meetings on June 6, 2017 at 5:30 pm and June 20, 2017 at 5:30 pm on the 1st floor of City Hall located at 110 West Main Street



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

AGENDA ITEM DEPT.: Municipal Court
AGENDA DATE: May 16, 2017
PAGE: 1 of 2

SUBJECT:

Request permission to allow Court Administrator Tony Rook and Court Clerk Shanonda Sykes to attend the Municipal Court Summer Training Program in Biloxi, MS from July 24, 2017 through July 25, 2017 with advance travel in the amount of \$488.47 per individual.

AMOUNT & SOURCE OF FUNDING: Line Item #001-110-690-553

FISCAL NOTE:

Hotel Total: \$103.99
Per Diem: \$102.00 (\$51.00 x 2 days)
Travel: \$282.48 (528 total miles x .535)

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Municipal Court

**DIRECTOR'S
AUTHORIZATION:** Tony Rook

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

SUGGESTED MOTION:

Move approval to allow Court Administrator Tony Rook and Court Clerk Shanonda Sykes to attend the Municipal Court Summer Training Program in Biloxi, MS from July 24, 2017 through July 25, 2017 with advance travel in the amount of \$488.47 per individual.



Municipal Court Clerk Summer Program



The Municipal Court Clerks Association will conduct the Annual Summer Seminar at the Imperial Palace Casino Resort, 850 Bayview Avenue, Biloxi, Mississippi, July 24- 25, 2017. The Mississippi Judicial College has approved this program for 6 hours credit.

A block of rooms has been reserved at the Imperial Palace Resort for the special rate of \$94.99 plus a \$9.00 resort fee plus tax for the nights of July 23rd, July 24th, July 25th. You may make your reservations by calling 1-888-946-2847 pressing #1 and asking for the Municipal Court Clerk room block (Code S170423). Please be sure to mention this code to receive the conference rate. **You must pay for your own room. *Please make your reservation before***

July 1, 2017 (the room block drops at this time).

Each clerk is responsible for his or her own expenses including room, mileage and food.

If you have any questions regarding the seminar you may contact Shirley Blakley 662-793-4521 or 662-251-1234, President, Municipal Court Clerks Association.

Classes will be held on the 3rd Floor in *Ballroom A* of the Imperial Palace Resort.

Monday, July 24, 1:00 p.m. - 5:00 p.m.

Tuesday, July 25, 11:00 a.m. - 2:00 p.m.

Registration will begin at 11:00 a.m. on Monday, July 24, 2017 and will be held in the pre-function area of the 3rd Floor Ballrooms .



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

AGENDA ITEM DEPT.: Board of Aldermen
AGENDA DATE: 05.016.17
PAGE: 1

SUBJECT: Approval of Supplemental Agreement #2 for the Louisville Street Pedestrian Improvement Project and authorization for the mayor to execute the agreement.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Engineering and Street

**DIRECTOR'S
AUTHORIZATION:** Edward C. Kemp

FOR MORE INFORMATION CONTACT: Edward C. Kemp

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

SUGGESTED MOTION: Move to approve the Supplemental Agreement #2 for the Louisville Street Pedestrian Improvement Project and authorization for the mayor to execute the agreement.

Between the
City of Starkville
And
Volkert, Inc.

SUPPLEMENTAL AGREEMENT NO. 2

Louisville Street Pedestrian Improvements
Oktibbeha County
STP-7107-00(004)LPA/107116-701000

WHEREAS, **Volkert, Inc.** (the CONSULTANT) entered into the Engineering Services Contract with the **City of Starkville** (the LPA) on the **2nd day of December, 2015**, to perform **engineering design of approximately 5,385 linear feet of 10'-wide concrete multi-use path along the west side of Louisville Street between Lynn Lane and Emerson Family School**, as provided for in Project No. **STP-7107-00(004)LPA/107116-701000** (the PROJECT) in **Oktibbeha County**; and,

WHEREAS, the CONSULTANT has been requested to provide **additional hydraulic analysis resulting in a drainage system design change adding approximately 2,500 feet of the project from an open ditch to a closed pipe system to stay within existing right of way, and reduce utility conflicts** resulting from a change in the scope of the project; and,

WHEREAS, the LPA agrees that the CONSULTANT is entitled to additional compensation for Additional Services (Extra Work) as required by the LPA; and

WHEREAS, the CONSULTANT agrees to perform the Extra Work for an additional cost not to exceed **\$13,809.38**

NOW THEREFORE, it is mutually agreed that the CONSULTANT will accomplish such Additional Services (Extra Work) in accordance with the Contract as modified herein and the LPA will compensate the CONSULTANT for services as follows:

Scope-of-Work

The CONSULTANT has been requested to provide additional services related to the PROJECT which include: **additional hydraulic analysis resulting in a drainage system design change adding approximately 2,500 feet of the project from an open ditch to a closed pipe system to stay within existing right of way, and reduce utility conflicts.**

The Maximum Allowable Cost shall be amended to add the sum of **\$13,809.38** so the revised total Maximum Allowable Contract Cost is **\$69,580.94**. The revised total Fixed Fee shall be **\$5,598.54**. The new Maximum Allowable Cost is delineated below in the Fee and Expense Schedule.

Fees and Expenses Schedule:

	Labor	Direct Cost	Fixed Fee	FCCM	Subconsultants	Phase Total
Original	\$29,888.90	\$4,111.50	\$3,586.67	\$59.30	\$10,651.49	\$48,297.86
SA #1	\$4,456.69	\$830.00	\$534.80	\$8.84	\$1,643.37	\$7,473.70
SA #2	\$12,308.89	\$0	\$1,477.07	\$23.42	\$0	\$13,809.38
Totals	\$46,654.48	\$4,941.60	\$5,598.54	\$91.56	\$12,294.86	\$69,580.94

This Supplemental Agreement in no way modifies or changes the original of which it becomes a part except as specifically stated herein. This Supplemental Agreement is effective April 4th, 2017.

Dated, the _____ day of _____, 20__.

City of Starkville

Chief Administrative Official Mayor Parker Wiseman

Dated, the 17th day of April, 2017.

Volkert, Inc.



Mark C. McConnell, P.E., Vice President

Delineation of Engineering Cost Breakdown
Volkert, Inc.
Supplemental Agreement No. 2
Lynn Lane to Emerson Family School
STP-7107-00(004)LPA/107116-701000

MDOT Process Description	Item	No.	Estimated Hours											Total Hours
		Sheets	Principle	Project Manager	Engineer	CADD	Clerical	Labor Classification	Labor Classification	Labor Classification	Labor Classification	Labor Classification	Labor Classification	
Project Activation														
	LPA 100													
	LPA 700/800													
	Kickoff Meeting													
Environmental Documentation														
	Wetland Investigation													
	ENV-160													
Field Review														
	Print and Distribute Plans													
	Staking/Utility Locate Coord													
	Conduct Plan in Hand review													
	Prepare Field Review Report													
	Modify Plans per review comments													
Office Review														
	Print Plans and Specifications													
	Compile Design Notebook													
	Prepare ROW/Util Status Report													
	Develop Specifications				4.0	2.0								6.0
	Prepare Construction Estimate													
	Assemble and Distribute PS&E													
	Conduct Plan Review													
	Prepare Office Review Report													
	Modify Plans per review comments													
Permits														
	NPDES													
	MDEQ													
	MDOT													
PS&E Assembly														
	Right of Way Certification													
	Utility Certification													
	Encroachment Certification													
	Hazardous Waste Certification													
	Asbestos Abatement Certification													
	Compose Letters													
	Compile Forms													
	Print Plans													
	Assemble Specifications													
	Material Checklist													
	MDOT Coordination													
Advertisement														
	Print Plans and Specifications													
	Prepare Advertisement													
	Bidder Coordination													
	Receive & Evaluate Bids													
	Assemble Bids and Submit													
Survey														
Plans														
	Title Sheet													
	Detailed Index													
	General Notes													
	Summary of Quantities				4.0	2.0								6.0
	Estimated Quantities				4.0	2.0								6.0
	Plan Sheets 1"=20'				32.0	32.0								64.0
	Misc. Details				8.0	8.0								16.0
	Quality Control				32.0									32.0
Totals					84.0	46.0								130.0

Raw Labor Rates	41.5	27.5	
Labor Cost	3486.0	1265.0	\$4,751.00

Overhead	%	159.08%	\$7,557.89
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Fixed Fee	%	12.00%	\$1,477.07
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FCCM Overhead	0.493%	\$23.42
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Direct Costs:	Gly.	Unit Price ¹
Mileage		\$0.58
Meals		\$41.00
Lodging		\$98.00
Postage		\$750.00
Supplies		\$250.00
Reproductions		\$250.00
Other		

¹ See State Travel Handbook

Total Direct Costs:

Prime Total	\$13,809.38
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Subconsultant A	
Subconsultant B	

Project Total	\$13,809.38
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Delineation of Engineering Cost Breakdown
{Subconsultant A Name here}
{Enter Project Termini Here}
{Enter Federal / FMS Project Numbers Here}

MDOT Process Description	Item	No.	Estimated Hours												Total Hours
		Sheets	Principle	Project Manager	Engineer	CADD	Clerical	Labor Classification	Labor Classification	Labor Classification	Labor Classification	Labor Classification	Labor Classification		
Project Activation															
LPA 100															
LPA 700/800															
Kickoff Meeting															
Environmental Documentation															
Wetland Investigation															
ENV-160															
Field Review															
Print and Distribute Plans															
Staking/Utility Locate Coord															
Conduct Plan in Hand review															
Prepare Field Review Report															
Modify Plans per review comments															
Office Review															
Print Plans and Specifications															
Compile Design Notebook															
Prepare ROW/Util Status Report															
Develop Specifications															
Prepare Construction Estimate															
Assemble and Distribute PS&E															
Conduct Plan Review															
Prepare Office Review Report															
Modify Plans per review comments															
Permits															
NPDES															
USACE															
MDOT															
PS&E Assembly															
Right of Way Certification															
Utility Certification															
Encroachment Certification															
Hazardous Waste Certification															
Asbestos Abatement Certification															
Compose Letters															
Compile Forms															
Print Plans															
Assemble Specifications															
Material Checklist															
MDOT Coordination															
Advertisement															
Print Plans and Specifications															
Prepare Advertisement															
Bidder Coordination															
Receive & Evaluate Bids															
Assemble Bids and Submit															
Survey															
Plans:															
Title Sheet															
Detailed Index															
General Notes															
Summary of Quantities															
Estimated Quantities															
Plan Sheets 1"=20'															
Misc. Details															
Quality Control															
Totals															

Raw Labor Rates
Labor Cost

Overhead %

Fixed Fee %

FCCM Overhead

Direct Costs: Qty. Unit Price¹

Mileage

Meals

Lodging

Postage

Supplies

Reproductions

Other

¹ See State Travel Handbook

Total Direct Costs:

Subconsultant A Name Total

Delineation of Engineering Cost Breakdown
{Subconsultant B Name here}
{Enter Project Termini Here}
{Enter Federal / FMS Project Numbers Here}

MDOT Process Description	Item	No.	Estimated Hours											Total Hours
		Sheets	Principle	Project Manager	Engineer	CADD	Clerical	Labor Classification	Labor Classification	Labor Classification	Labor Classification	Labor Classification	Labor Classification	
Project Activation														
LPA 100														
LPA 700/800														
Kickoff Meeting														
Environmental Documentation														
Wetland Investigation														
ENV-160														
Field Review														
Print and Distribute Plans														
Staking/Utility Locate Coord														
Conduct Plan in Hand review														
Prepare Field Review Report														
Modify Plans per review comments														
Office Review														
Print Plans and Specifications														
Compile Design Notebook														
Prepare ROW/Util Status Report														
Develop Specifications														
Prepare Construction Estimate														
Assemble and Distribute PS&E														
Conduct Plan Review														
Prepare Office Review Report														
Modify Plans per review comments														
Permits														
NPDES														
USACE														
MDOT														
PS&E Assembly														
Right of Way Certification														
Utility Certification														
Encroachment Certification														
Hazardous Waste Certification														
Asbestos Abatement Certification														
Compose Letters														
Compile Forms														
Print Plans														
Assemble Specifications														
Material Checklist														
MDOT Coordination														
Advertisement														
Print Plans and Specifications														
Prepare Advertisement														
Bidder Coordination														
Receive & Evaluate Bids														
Assemble Bids and Submit														
Survey														
Plans:														
Title Sheet														
Detailed Index														
General Notes														
Summary of Quantities														
Estimated Quantities														
Plan Sheets 1"=20'														
Misc. Details														
Quality Control														

Raw Labor Rates
Labor Cost

Overhead %

Fixed Fee %

FCCM Overhead

Direct Costs: Qty. Unit Price¹

Mileage

Meals

Lodging

Postage

Supplies

Reproductions

Other

¹ See State Travel Handbook

Total Direct Costs:

Subconsultant B Name Total



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

AGENDA ITEM DEPT.: Finance
AGENDA DATE: 05/16/17
PAGE: 1 of several

SUBJECT: Claims Docket through May 16th 2017

AMOUNT & SOURCE OF FUNDING: FY 2016 – 2017 Budget

FISCAL NOTE: Total Claims for the Claims Docket Ending May 11, 2017 is \$2,291,949.10
Of which the claims amount for Starkville Utilities is \$1,224,876.33

REQUESTING

DEPARTMENT: Finance and Administration

DIRECTOR'S

AUTHORIZATION: Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin

SUGGESTED MOTION: Approval of Claims Docket for claims from all departments through May 11, 2017 as listed.



Expense Approval Report

By Fund

Post Dates 04/28/2017 - 05/11/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5386	05/11/2017	RECTIFIER BOX REPLACED LOC	001-000-053-206	0.50
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5386	05/11/2017	RECTIFIER BOX REPLACED LOC	001-000-053-206	1.25
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5386	05/11/2017	RECTIFIER BOX REPLACED LOC	001-000-053-206	1.50
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5386	05/11/2017	RECTIFIER BOX REPLACED LOC	001-000-053-206	0.50
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5386	05/11/2017	RECTIFIER BOX REPLACED LOC	001-000-054-205	3.00
STARKVILLE AREA HABITAT FOR HUMANITY	INV0021765	05/05/2017	HOLE SPONSORSHIP	001-000-160-698	150.00
CSPIRE WIRELESS	1058989	05/11/2017	CSBS-643956 CIRCUIT#11011265	001-000-053-206	72.75
SOUTHERN TELECOMMUNICATIONS	INV0021896	05/11/2017	2490	001-000-053-206	301.11
SOUTHERN TELECOMMUNICATIONS	INV0021896	05/11/2017	2490	001-000-053-206	80.33
SOUTHERN TELECOMMUNICATIONS	INV0021896	05/11/2017	2490	001-000-053-206	122.38
SOUTHERN TELECOMMUNICATIONS	INV0021896	05/11/2017	2490	001-000-054-205	117.60
SOUTHERN TELECOMMUNICATIONS	INV0021896	05/11/2017	2490	001-000-054-205	241.29
SOUTHERN TELECOMMUNICATIONS	INV0021896	05/11/2017	2490	001-000-054-205	349.83
CSPIRE WIRELESS	INV0021905	05/11/2017	0030343986	001-000-053-206	315.15
Outstanding Total:					1,757.19
Paid					
CLIDELL DANCY	INV0021736	04/28/2017	1309429 RESTITUTION FRM PORTIA MANNING	001-000-330-135	90.00
AFNI, LNC.	INV0021737	04/28/2017	1327920 RESTITUTION FRM ALI WANIDI	001-000-149-691	700.00
ALLY PEATROSS	INV0021738	04/28/2017	1337468 OVERPYMT OF CASH BOND	001-000-149-691	250.00
GEORGE WALTON	INV0021739	04/28/2017	1331900 OVERPYMT CASH BOND	001-000-149-691	250.00
JORDAN CHISM	INV0021740	04/28/2017	1332433 OVERPYMNT CASH BOND	001-000-149-691	332.00
SIERRA ADAMS	INV0021767	05/05/2017	1000019633 RESTITUTION FRM MICHAEL DAVIS	001-000-330-135	36.00
DOROTHY ROBINSON	INV0021768	05/05/2017	06-10303 RESTITUTION FRM DENISE BROOKS	001-000-330-135	20.00
Paid Total:					1,678.00
Department 000 - UNDESIGNATED Total:					3,435.19
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE WIRELESS	1058989	05/11/2017	CSBS-643956 CIRCUIT#11011265	001-100-604-330	72.75
CSPIRE WIRELESS	INV0021905	05/11/2017	0030343986	001-100-604-330	216.06
Outstanding Total:					288.81
Department 100 - BOARD OF ALDERMEN Total:					288.81

Expense Approval Report

Post Dates: 04/28/2017 - 05/11/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 110 - MUNICIPAL COURT					
Outstanding					
LEXISNEXIS	3090928749	05/11/2017	APRIL 2017	001-110-600-300	321.00
CANON SOLUTIONS AMERICA -BURLINGTON	4022158197	05/11/2017	COPIER	001-110-604-330	27.27
MAXXSOUTH BROADBAND	INV0021852	05/11/2017	8282 41 101 0508324 CITY HALL	001-110-604-330	24.44
CSPIRE WIRELESS	1058989	05/11/2017	CSBS-643956 CIRCUIT#11011265	001-110-604-330	72.75
Outstanding Total:					445.46
Department 110 - MUNICIPAL COURT Total:					445.46
Department: 111 - YOUTH COURT					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	INV0021896	05/11/2017	2490	001-111-604-330	146.62
Outstanding Total:					146.62
Department 111 - YOUTH COURT Total:					146.62
Department: 120 - MAYORS OFFICE					
Outstanding					
CANON SOLUTIONS AMERICA -BURLINGTON	4022155971	05/11/2017	COPIER	001-120-604-330	18.88
CANON SOLUTIONS AMERICA -BURLINGTON	4022156044	05/11/2017	COPIER	001-120-604-330	32.79
PETTY CASH VOUCHERS	INV0021762	05/05/2017	SUPPLIES	001-120-503-202	9.98
MAXXSOUTH BROADBAND	INV0021852	05/11/2017	8282 41 101 0508324 CITY HALL	001-120-604-330	24.44
CSPIRE WIRELESS	1058989	05/11/2017	CSBS-643956 CIRCUIT#11011265	001-120-604-330	72.75
SOUTHERN TELECOMMUNICATIONS	INV0021896	05/11/2017	2490	001-120-604-330	160.31
CSPIRE WIRELESS	INV0021905	05/11/2017	0030343986	001-120-604-330	50.20
Outstanding Total:					369.35
Department 120 - MAYORS OFFICE Total:					369.35
Department: 123 - IT					
Outstanding					
CANON SOLUTIONS AMERICA -BURLINGTON	4022158654	05/11/2017	COPIER	001-123-604-330	25.87
WAUKAWAY DISTRIBUTORS, INC	CLR0517-48	05/11/2017	COOLER	001-123-691-550	10.00
MAXXSOUTH BROADBAND	INV0021852	05/11/2017	8282 41 101 0508324 CITY HALL	001-123-604-330	24.44
CSPIRE WIRELESS	1058989	05/11/2017	CSBS-643956 CIRCUIT#11011265	001-123-604-330	72.75
SOUTHERN TELECOMMUNICATIONS	INV0021896	05/11/2017	2490	001-123-604-330	80.33
CSPIRE WIRELESS	INV0021905	05/11/2017	0030343986	001-123-604-330	159.82
Outstanding Total:					373.21
Department 123 - IT Total:					373.21
Department: 130 - ELECTIONS					
Outstanding					
SULLIVAN'S OFFICE SUPPLY, INC.	22397	05/11/2017	ELECTION SUPPLIES	001-130-501-200	27.58
DAVID C. BOLES	INV0021772	05/11/2017	ELECTION WORKER	001-130-602-301	140.00
JANETTE TATE	INV0021773	05/11/2017	ELECTION WORKER	001-130-602-301	125.00
THOMAS E. PRENTICE	INV0021774	05/11/2017	ELECTION WORKER	001-130-602-301	125.00
BOB SINGLETARY	INV0021775	05/11/2017	ELECTION WORKER	001-130-602-301	125.00
PEGGY P. MAYDEN	INV0021776	05/11/2017	ELECTION WORKER	001-130-602-301	140.00
PARICA COLARCK	INV0021777	05/11/2017	ELECTION WORKER	001-130-602-301	125.00
TED MAYDEN	INV0021778	05/11/2017	ELECTION WORKER	001-130-602-301	125.00
LORETTA M. GILLESPIE	INV0021779	05/11/2017	ELECTION WORKER	001-130-602-301	140.00

Expense Approval Report

Post Dates: 04/28/2017 - 05/11/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EMMA MAY	INV0021780	05/11/2017	ELECTION WORKER	001-130-602-301	125.00
TERRY MILLER	INV0021781	05/11/2017	ELECTION WORKER	001-130-602-301	125.00
CARLA JONES	INV0021782	05/11/2017	ELECTION WORKER	001-130-602-301	140.00
ANITA V. REYNOLDS	INV0021783	05/11/2017	ELECTION WORKER	001-130-602-301	125.00
DONNA ARNOLD	INV0021784	05/11/2017	ELECTION WORKER	001-130-602-301	125.00
CYNTHIA ALDERMAN	INV0021785	05/11/2017	ELECTION WORKER	001-130-602-301	140.00
SHELIA WHITE	INV0021786	05/11/2017	ELECTION WORKER	001-130-602-301	125.00
LYNN WAMPLER	INV0021787	05/11/2017	ELECTION WORKER	001-130-602-301	125.00
IRA LOVELESS	INV0021788	05/11/2017	ELECTION WORKER	001-130-602-301	140.00
CASANDRA MOSLEY	INV0021789	05/11/2017	ELECTION WORKER	001-130-602-301	125.00
CRYSTAL MOSLEY	INV0021790	05/11/2017	ELECTION WORKER	001-130-602-301	125.00
BARBARA R. DEAS	INV0021791	05/11/2017	ELECTION WORKER	001-130-602-301	140.00
ANASTASIA ELDER	INV0021792	05/11/2017	ELECTION WORKER	001-130-602-301	125.00
MAUREEN LONG	INV0021793	05/11/2017	ELECTION WORKER	001-130-602-301	125.00
LYNN P. BLACK	INV0021794	05/11/2017	ELECTION WORKER	001-130-602-301	140.00
FAYE BENJAMIN	INV0021795	05/11/2017	ELECTION WORKER	001-130-602-301	125.00

Outstanding Total: 3,147.58

Department 130 - ELECTIONS Total: 3,147.58

Department: 145 - OTHER ADMINISTRATIVE

Outstanding

SULLIVAN'S OFFICE SUPPLY, INC.	22206	05/11/2017	SUPPLIES	001-145-501-200	52.12
SULLIVAN'S OFFICE SUPPLY, INC.	222207	05/11/2017	SUPPLIES	001-145-501-200	25.10
CANON SOLUTIONS AMERICA -BURLINGTON	4022158197	05/11/2017	COPIER	001-145-604-330	27.27
CANON SOLUTIONS AMERICA -BURLINGTON	4022160932	05/11/2017	COPIER	001-145-604-330	164.90
MAXXSOUTH BROADBAND	INV0021852	05/11/2017	8282 41 101 0508324 CITY HALL	001-145-604-330	24.44
CSPIRE WIRELESS	1058989	05/11/2017	CSBS-643956	001-145-604-330	72.75
SOUTHERN TELECOMMUNICATIONS	INV0021896	05/11/2017	CIRCUIT#11011265 2490	001-145-604-330	40.17
CSPIRE WIRELESS	INV0021905	05/11/2017	0030343986	001-145-604-330	72.78

Outstanding Total: 479.53

Department 145 - OTHER ADMINISTRATIVE Total: 479.53

Department: 169 - LEGAL

Outstanding

SULLIVAN'S OFFICE SUPPLY, INC.	005398	05/11/2017	GENERAL MATTERS	001-169-600-302	10,287.10
MITCHELL, MCNUTT, & SAM, P.A.	335181	05/11/2017	LITIGATED	001-169-600-312	1,339.79

Outstanding Total: 11,626.89

Department 169 - LEGAL Total: 11,626.89

Department: 180 - HUMAN RESOURCES

Outstanding

CANON SOLUTIONS AMERICA -BURLINGTON	4022158654	05/11/2017	COPIER	001-180-604-330	25.87
MAXXSOUTH BROADBAND	INV0021852	05/11/2017	8282 41 101 0508324 CITY HALL	001-180-604-330	24.44

Outstanding Total: 50.31

Department 180 - HUMAN RESOURCES Total: 50.31

Department: 190 - CITY PLANNER

Outstanding

PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5386	05/11/2017	RECTIFIER BOX REPLACED LOC	001-190-525-231	0.75
CANON SOLUTIONS AMERICA -BURLINGTON	4022156044	05/11/2017	COPIER	001-190-604-330	32.79

Expense Approval Report

Post Dates: 04/28/2017 - 05/11/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CANON SOLUTIONS AMERICA -BURLINGTON	4022164694	05/11/2017	COPIER	001-190-604-330	5.00
THE WALKER COLLABORATIVE	4-17	05/11/2017	PROFESSIONAL SRVS	001-190-600-300	10,510.00
MAXXSOUTH BROADBAND	INV0021852	05/11/2017	8282 41 101 0508324 CITY HALL	001-190-604-330	24.44
CSPIRE WIRELESS	1058989	05/11/2017	CSBS-643956	001-190-604-330	72.75
CSPIRE WIRELESS	INV0021905	05/11/2017	CIRCUIT#11011265	001-190-604-330	317.91
Outstanding Total:					10,963.64
Paid					
OLD CAPITOL INN -JACKSON MS	INV0021744	04/28/2017	EMILY CORBAN CONF# P128100A6717	001-190-690-553	198.00
EMILY CORBAN	INV0021745	04/28/2017	PER DIEM	001-190-690-553	43.52
EMILY CORBAN	INV0021745	04/28/2017	PER DIEM	001-190-690-553	108.00
MDAH -MS DEPT OF ARCHIVES & HISTORY	INV0021746	04/28/2017	EMILY CORBAN	001-190-690-553	40.00
Paid Total:					389.52
Department 190 - CITY PLANNER Total:					11,353.16
Department: 192 - GENERAL GOVERN BLDG & PLANT					
Outstanding					
TCC FACILITES MANAGEMENT, INC	2397	05/11/2017	APRIL 2017 CITY HALL	001-192-600-338	1,100.00
CINTAS	215229966	05/11/2017	CITY HALL	001-192-510-220	25.07
STARKVILLE UTILITIES	INV0021769	05/11/2017	SED BILLS BY DEPT	001-192-625-380	2,537.70
Outstanding Total:					3,662.77
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					3,662.77
Department: 196 - CEMETERY ADMINISTRATION					
Outstanding					
MITCHELL SIGNS	8410	05/11/2017	MAPS	001-196-637-637	425.00
LESLIE DEAN, RLA	461	05/11/2017	UNIV DR 4.24.17	001-196-630-402	1,100.00
LESLIE DEAN, RLA	471	05/11/2017	UNIV DR 5.8.17	001-196-630-402	1,100.00
LESLIE DEAN, RLA	472	05/11/2017	HWY 182 5.8.17	001-196-630-425	550.00
LESLIE DEAN, RLA	473	05/11/2017	BRUSH ARBOR 5.8.17	001-196-637-637	400.00
Outstanding Total:					3,575.00
Department 196 - CEMETERY ADMINISTRATION Total:					3,575.00
Department: 197 - ENGINEERING					
Outstanding					
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5386	05/11/2017	RECTIFIER BOX REPLACED LOC	001-197-525-231	0.25
VOWELL'S MARKET PLACE #3	3246	05/11/2017	SUPPLIES	001-197-501-200	19.99
CANON SOLUTIONS AMERICA -BURLINGTON	4022156044	05/11/2017	COPIER	001-197-604-330	32.79
TRUSTMARK NATIONAL BANK	5.27.17	05/05/2017	93894 PRIUS/ 2-TACOMAS	001-197-820-874	381.46
TRUSTMARK NATIONAL BANK	5.27.17	05/05/2017	93894 PRIUS/ 2-TACOMAS	001-197-830-873	55.49
MAXXSOUTH BROADBAND	INV0021852	05/11/2017	8282 41 101 0508324 CITY HALL	001-197-604-330	24.44
CSPIRE WIRELESS	1058989	05/11/2017	CSBS-643956	001-197-604-330	72.75
			CIRCUIT#11011265		
Outstanding Total:					587.17
Department 197 - ENGINEERING Total:					587.17
Department: 201 - POLICE DEPARTMENT					
Outstanding					
DIGITAL-ALLY	1092476	05/05/2017	CHARGERS	001-201-556-251	420.00
MID-SOUTH UNIFORM & SUPPLY	559430	05/05/2017	UNIFORM PANTS	001-201-535-233	199.96
NORTH GREENVILLE FITNESS & CARDIAC	99-2017	05/05/2017	POLICE P.T. TESTING	001-201-600-319	11,650.00
O'REILLY AUTO PARTS	0997-353336	05/05/2017	HEADLIGHT & WIPER BLADES	001-201-630-360	51.37

Expense Approval Report

Post Dates: 04/28/2017 - 05/11/2017

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UNISTAR-SPARCO COMPUTERS, INC	1235654	05/05/2017	PRINTER INK	001-201-501-200	89.12
WATERMARK PRINTERS LLC	10609	05/05/2017	(50) 3-PART ACCIDENT INFO PRIVATE PROP BOOKS	001-201-615-343	608.00
CITY OF COLUMBUS	SPD-001336-0417	05/05/2017	FORENSIC LAB SRVS	001-201-600-300	360.00
ARMY NAVY PAWN SHOP	0062978	05/05/2017	(16) GLOCK-22-MAGAZINES	001-201-556-251	336.00
VILLAGE CYCLE CENTER	93354447	05/05/2017	OIL CHANGE & SRV POLICE MOTORCYCLE	001-201-630-360	242.18
SCRIVENER & SON PHOTO	4.6.17	05/05/2017	YEARLY POLICE COMPOSITE PHOTO	001-201-600-300	650.00
R&M TIRES	1113066	05/05/2017	S-50 OIL CHANGE	001-201-630-360	115.00
OKTIBBEHA COUNTY COOPERATIVE	201186	05/05/2017	UNIFORM BOOTS	001-201-535-233	99.85
CENTER FOR EDUCATION & EMPLOYMENT	INV0021766	05/05/2017	PUBIC EMPLOYMENT LAW REPORT	001-201-501-200	159.00
DIGITAL-ALLY	1093267	05/05/2017	RMA RADAR REPAIR	001-201-630-400	395.00
AXON ENTERPRISE, INC	SI1478179	05/05/2017	TASER HOLSTERS	001-201-556-251	184.08
STARKVILLE FORD-LINCOLN MERCURY, IN	010348	05/05/2017	TOW TO CITY IMPOUND	001-201-600-300	220.00
SULLIVAN'S OFFICE SUPPLY, INC.	21662	05/05/2017	M12482 OFFICE SUPPLIES	001-201-501-200	237.89
R&M TIRES	1113108	05/05/2017	S-32 OIL CHANGE	001-201-630-360	35.00
CINTAS FIRST AID & SAFETY	50007557289	05/05/2017	M12483 FIRST AID	001-201-501-200	162.25
BOARDTOWN LOCKSMITH	866314	05/05/2017	4 POLICE KEYS	001-201-501-200	20.00
WATERMARK PRINTERS LLC	10632	05/05/2017	BUSINESS CARDS	001-201-615-343	56.00
FLEET SAFETY EQUIPMENT,IN	159539	05/05/2017	M12392 SLIDING WINDOWS PATROL CARS	001-201-918-805	2,956.00
TRI-STARR MUFFLER & BRAKE	368472	05/05/2017	OIL CHANGE #26	001-201-630-360	38.95
THE SOUTHERN CONNECTION POLICE SUPPLIES, LLC	8081	05/05/2017	M21446 POLICE SUPPLIES	001-201-556-251	3,031.00
RACKLEY OIL INC.	000454329	05/05/2017	GAS	001-201-525-231	2,585.86
R&M TIRES	1113140	05/05/2017	S-21 TIRE BAL/MOUNT	001-201-630-360	17.50
K&K SYSTEMS, INC	9780	05/05/2017	M12457 REMOTE SENSOR	001-201-501-200	25.00
TRI-STARR MUFFLER & BRAKE	368475	05/05/2017	OIL CHANGE #47 /BRAKE REPAIRS	001-201-630-360	467.62
MID-SOUTH UNIFORM & SUPPLY	5611746	05/05/2017	POLICE UNIFORMS	001-201-535-233	1,266.98
R&M TIRES	1113162	05/05/2017	S-22 BAL/MOUNT	001-201-630-360	17.50
BELL BUILDING SUPPLY, INC.	189310	05/05/2017	M12489 KEY /KEY RING	001-201-501-200	5.32
MAGNOLIA BOTTLED WATER CO	26027	05/05/2017	COOLER	001-201-501-200	30.00
R&M TIRES	1113194	05/05/2017	P-98 BAL/MOUNT	001-201-630-360	35.00
DANNY MCCLUSKEY TOWING	12129	05/05/2017	#98 TOW	001-201-600-300	55.00
BASICS, INC. A Trade America Company	21640	05/05/2017	JANITORIAL ITEMS	001-201-501-200	42.75
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5386	05/11/2017	RECTIFIER BOX REPLACED LOC	001-201-525-231	3.75
MAXXSOUTH BROADBAND	INV0021853	05/11/2017	8282 41 101 0488881 POLICE	001-201-600-300	115.63
CANON SOLUTIONS AMERICA -BURLINGTON	4022097262	05/11/2017	COPIER	001-201-635-369	16.10
CANON SOLUTIONS AMERICA -BURLINGTON	4022155450	05/11/2017	COPIER	001-201-635-369	51.17
CANON SOLUTIONS AMERICA -BURLINGTON	4022165228	05/11/2017	COPIER	001-201-635-369	127.99
CANON SOLUTIONS AMERICA -BURLINGTON	4022170157	05/11/2017	COPIER	001-201-604-330	31.25
JACKET MINI STORAGE	5.31.17	05/05/2017	POLICE STORAGE ** FINAL PAYMENT	001-201-630-426	35.00
MAXXSOUTH BROADBAND	INV0021852	05/11/2017	8282 41 101 0508324 CITY HALL	001-201-604-330	24.43
CSPIRE WIRELESS	1058989	05/11/2017	CSBS-643956 CIRCUIT#11011265	001-201-604-330	72.75

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4-COUNTY ELECTRIC POWER ASSOCIATION	75611	05/11/2017	212849 ELECTRIC BILLS	001-201-625-380	271.00
STARKVILLE UTILITIES	INV0021769	05/11/2017	SED BILLS BY DEPT	001-201-625-380	55.10
CSPIRE WIRELESS	INV0021905	05/11/2017	0030343986	001-201-604-330	2,727.28
Outstanding Total:					30,396.63
Department 201 - POLICE DEPARTMENT Total:					30,396.63

Department: 230 - POLICE TRAINING

Paid

COMFORT INN & SUITES	INV0021757	04/28/2017	TYLER DAVIS / HUNTER BROWN 505071952	001-230-690-552	547.05
HUNTER BROWN	INV0021758	04/28/2017	TRAINING PER DIEM	001-230-690-552	204.00
TYLER DAVIS	INV0021759	04/28/2017	TRAINING PER DIEM	001-230-690-552	204.00
Paid Total:					955.05
Department 230 - POLICE TRAINING Total:					955.05

Department: 237 - FIRING RANGE

Outstanding

PRECISION DELTA CORPORATION	7443	05/05/2017	BULLETS	001-237-545-238	137.65
PRECISION DELTA CORPORATION	8328	05/05/2017	BULLETS	001-237-545-238	1,723.60
PRECISION DELTA CORPORATION	8498	05/05/2017	BULLETS	001-237-545-238	910.80
Outstanding Total:					2,772.05
Department 237 - FIRING RANGE Total:					2,772.05

Department: 250 - NARCOTICS BUREAU

Outstanding

STARKVILLE NARCOTICS	INV0021856	05/11/2017	VARIOUS INFORMANT FEES	001-250-600-304	1,770.00
CSPIRE WIRELESS	1058989	05/11/2017	CSBS-643956	001-250-604-330	72.75
			CIRCUIT#11011265		
SOUTHERN TELECOMMUNICATIONS	INV0021896	05/11/2017	2490	001-250-604-330	80.33
SOUTHERN TELECOMMUNICATIONS	INV0021896	05/11/2017	2490	001-250-604-330	40.17
CSPIRE WIRELESS	INV0021905	05/11/2017	0030343986	001-250-604-330	143.40
Outstanding Total:					2,106.65
Department 250 - NARCOTICS BUREAU Total:					2,106.65

Department: 261 - FIRE DEPARTMENT

Outstanding

RACKLEY OIL INC.	000451868	05/11/2017	GAS	001-261-525-231	25.67
SHEPS CLEANERS	8688	05/11/2017	UNIFORM CLEANING	001-261-600-430	44.00
SHEPS CLEANERS	8704	05/11/2017	UNIFORM CLEANING	001-261-600-430	10.00
RACKLEY OIL INC.	000454511	05/11/2017	GAS	001-261-525-231	17.90
SHEPS CLEANERS	10103	05/11/2017	UNIFORM CLEANING	001-261-600-430	38.00
SHEPS CLEANERS	10106	05/11/2017	UNIFORM CLEANING	001-261-600-430	18.00
SUNBELT FIRE APPARATUS	304317	05/11/2017	RELIEF VALVE KIT	001-261-630-360	99.80
SUNBELT FIRE APPARATUS	304317X1	05/11/2017	O RING	001-261-630-360	22.11
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5386	05/11/2017	RECTIFIER BOX REPLACED LOC	001-261-525-231	1.50
INTERNATIONAL CODE COUNCIL	1000775518	05/11/2017	SUPPLIES	001-261-502-201	283.00
DELL MARKETING L.P.	10161939499	05/11/2017	H16102 COMPUTER EQUIPMENT	001-261-918-805	1,554.13
ARMY NAVY PAWN SHOP	0062961	05/05/2017	UNIFORM	001-261-535-233	14.00
WAL MART-GENERAL CITY	07067	05/05/2017	TOOLS	001-261-691-550	38.84
INTERSTATE BATTERY OF CNTRL MS	79886	05/05/2017	E31 BATTERY	001-261-630-360	265.90
WAL MART-GENERAL CITY	04428	05/11/2017	JANITORIAL SUPPLIES	001-261-555-250	8.38
RACKLEY OIL INC.	000455280	05/11/2017	GAS	001-261-525-231	281.08

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INTERSTATE BATTERY OF CNTRL MS	79906	05/05/2017	E31 BATTERY - CREDIT MEMO	001-261-630-360	-28.00
STARKVILLE AUTO PARTS	5151-102495	05/11/2017	L1 MERCON	001-261-630-360	75.96
THOMPSON MACHINERY	RP15673	05/11/2017	L2 REPAIR A/C	001-261-630-360	962.70
Outstanding Total:					3,732.97
Department 261 - FIRE DEPARTMENT Total:					3,732.97

Department: 263 - FIRE TRAINING

Outstanding

STEWART BIRD	INV0021900	05/11/2017	TRAINING	001-263-600-390	132.68
STEWART BIRD	INV0021900	05/11/2017	TRAINING	001-263-600-390	23.00
SHEDRICK HOGAN	INV0021902	05/11/2017	TRAINING	001-263-600-390	69.00
STATE FIRE ACADEMY	25226	05/11/2017	CPAT EXAM	001-263-600-390	160.00
STANARD & ASSOCIATES, INC.	SA000034251	05/11/2017	FF ENTRY LEVEL TEST	001-263-600-390	135.00
JOSHUA COX	INV0021901	05/11/2017	TRAINING	001-263-600-390	92.00
Outstanding Total:					611.68
Department 263 - FIRE TRAINING Total:					611.68

Department: 264 - FIRE COMMUNICATIONS

Outstanding

CSPIRE WIRELESS	1058989	05/11/2017	CSBS-643956 CIRCUIT#11011265	001-264-604-330	72.75
SOUTHERN TELECOMMUNICATIONS	INV0021896	05/11/2017	2490	001-264-604-330	2,831.50
SOUTHERN TELECOMMUNICATIONS	INV0021896	05/11/2017	2490	001-264-604-330	579.65
CSPIRE WIRELESS	INV0021905	05/11/2017	0030343986	001-264-604-330	199.34
Outstanding Total:					3,683.24
Department 264 - FIRE COMMUNICATIONS Total:					3,683.24

Department: 267 - FIRE STATIONS AND BUILDINGS

Outstanding

ATMOS ENERGY	INV0021850	05/11/2017	3018222235 PARKS/ REC	001-267-625-380	40.62
ATMOS ENERGY	INV0021851	05/11/2017	3018177204 FIREST#4	001-267-625-380	72.83
ATMOS ENERGY	INV0021895	05/11/2017	3015511080	001-267-625-380	75.06
4-COUNTY ELECTRIC POWER ASSOCIATION	75611	05/11/2017	212849 ELECTRIC BILLS	001-267-625-380	281.00
Outstanding Total:					469.51
Department 267 - FIRE STATIONS AND BUILDINGS Total:					469.51

Department: 281 - BUILDING/CODES OFFICE

Outstanding

PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5386	05/11/2017	RECTIFIER BOX REPLACED LOC	001-281-525-231	0.50
CANON SOLUTIONS AMERICA -BURLINGTON	4022156044	05/11/2017	COPIER	001-281-604-330	32.80
TRUSTMARK NATIONAL BANK	5.27.17	05/05/2017	93894 PRIUS/ 2-TACOMAS	001-281-820-874	381.46
TRUSTMARK NATIONAL BANK	5.27.17	05/05/2017	93894 PRIUS/ 2-TACOMAS	001-281-830-873	55.49
MAXXSOUTH BROADBAND	INV0021852	05/11/2017	8282 41 101 0508324 CITY HALL	001-281-604-330	24.44
CSPIRE WIRELESS	1058989	05/11/2017	CSBS-643956 CIRCUIT#11011265	001-281-604-330	72.75
CSPIRE WIRELESS	INV0021905	05/11/2017	0030343986	001-281-604-330	100.54
Outstanding Total:					667.98

Paid

DEBBIE NETTLES	INV0021741	04/28/2017	PER DIEM	001-281-690-553	108.00
MDAH -MS DEPT OF ARCHIVES & HISTORY	INV0021742	04/28/2017	DEBBIE NETTLES	001-281-690-553	40.00
OLD CAPITOL INN -JACKSON MS	INV0021743	04/28/2017	DEBBIE NETTLES CONF# P128114A6717	001-281-690-553	198.00
Paid Total:					346.00
Department 281 - BUILDING/CODES OFFICE Total:					1,013.98

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Department: 290 - CIVIL DEFENSE/WARNING SYSTEM					
Outstanding					
4-COUNTY ELECTRIC POWER ASSOCIATION	75611	05/11/2017	212849 ELECTRIC BILLS	001-290-625-380	142.00
STARKVILLE UTILITIES	INV0021769	05/11/2017	SED BILLS BY DEPT	001-290-625-380	18.78
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0021770	05/11/2017	99633-001 ELE BILL	001-290-625-380	26.83
Outstanding Total:					187.61
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					187.61
Department: 301 - STREET DEPARTMENT					
Outstanding					
APAC-MISSISSIPPI, INC	40000658113	05/05/2017	ST.9.5 A1700	001-301-560-270	124.95
STARKVILLE AUTO PARTS	5151-100637	05/11/2017	A1710 TOOLS	001-301-630-360	19.79
IVY AUTO PARTS, LLC.	555129	05/11/2017	BATTERY	001-301-630-400	112.99
STARKVILLE AUTO PARTS	5151-101433	05/11/2017	A1747 TOOLS	001-301-630-400	11.39
STARKVILLE AUTO PARTS	5151-101472	05/11/2017	A1747 TOOLS	001-301-630-400	3.29
STARKVILLE AUTO PARTS	5151-101504	05/11/2017	A1747 TOOLS	001-301-630-400	47.85
MMC MATERIALS, INC.	483813	05/11/2017	READY MIX	001-301-560-270	369.00
IVY AUTO PARTS, LLC.	556854	05/11/2017	BRAKE PADS	001-301-630-400	85.99
STARKVILLE AUTO PARTS	5151-101679	05/11/2017	A1747 TOOLS	001-301-630-400	5.39
G&O SUPPLY CO., INC	T20708	05/11/2017	PIPE MATERIALS	001-301-560-270	878.86
STARKVILLE AUTO PARTS	5151-101712	05/11/2017	A1747 TOOLS	001-301-630-400	5.90
LAWSON PRODUCTS, INC.	9304864537	05/11/2017	MATERIALS	001-301-555-250	914.62
STARKVILLE AUTO PARTS	5151-101797	05/11/2017	A1747 TOOLS	001-301-630-400	11.99
STARKVILLE AUTO PARTS	5151-101825	05/11/2017	A1747 TOOLS	001-301-630-400	6.49
OKTIBBEHA COUNTY COOPERATIVE	209245	05/05/2017	A1771 TOOLS	001-301-555-250	391.40
STARKVILLE AUTO PARTS	5151-101845	05/11/2017	A1747 TOOLS	001-301-630-400	39.96
STARKVILLE AUTO PARTS	5151-101846	05/11/2017	A1747 TOOLS	001-301-630-400	95.94
FASTENAL COMPANY	MSSTA71179	05/05/2017	A1773 SECURITY BIT	001-301-555-250	3.44
OKTIBBEHA COUNTY COOPERATIVE	209973	05/05/2017	A1771 TOOLS	001-301-555-250	201.90
STARKVILLE AUTO PARTS	5151-101938	05/11/2017	A1747 TOOLS	001-301-630-400	129.27
STARKVILLE AUTO PARTS	5151-101945	05/11/2017	A1747 TOOLS	001-301-630-400	55.99
STARKVILLE AUTO PARTS	5151-101960	05/11/2017	A1747 TOOLS	001-301-630-400	29.99
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5386	05/11/2017	RECTIFIER BOX REPLACED LOC	001-301-525-231	2.00
CITY ALIGNMENT SERVICE	64524	05/05/2017	REPLACE CATY CONVERTER F150	001-301-630-400	700.72
LOWE'S	02134.	05/11/2017	A1780 SUPPLIES	001-301-555-250	207.17
CUSTOM PRODUCTS CORPORATION	288277	05/05/2017	A1761 STREET SIGNS	001-301-560-270	988.80
APAC-MISSISSIPPI, INC	40000069441	05/05/2017	A1769 CONCRETE	001-301-560-270	219.77
CUSTOM PRODUCTS CORPORATION	288326	05/05/2017	A1783 STREET SIGN	001-301-560-270	167.69
STARKVILLE AUTO PARTS	5151-102024	05/11/2017	A1747 TOOLS	001-301-630-400	84.99
LOWE'S	02435	05/05/2017	A1780 TOOLS	001-301-555-250	17.05
GATEWAY TIRE & SERVICE CENTER	I103641791	05/05/2017	A1787 #76 REPAIR FLAT	001-301-630-400	15.00
TRAFFIC SAFETY STORE - W.L. SNOOK & ASSOC	INV000448739	05/05/2017	A1788 SPEED BUMPS	001-301-555-250	75.03
FASTENAL COMPANY	MSSTA71397	05/11/2017	A1786 TOOLS	001-301-555-250	75.49
CINTAS	215229951	05/11/2017	STREET	001-301-535-233	107.49
STARKVILLE AUTO PARTS	5151-102381	05/11/2017	A1747 TOOLS	001-301-630-400	34.99
REGIONS FINANCIAL CORPORATION	5.23.17	05/05/2017	001-0007521-004	001-301-830-873	591.92
REGIONS FINANCIAL CORPORATION	5.23.17	05/05/2017	001-0007521-004	001-301-830-873	3.34
BELL BUILDING SUPPLY, INC.	191320	05/11/2017	A1814 TOOLS	001-301-555-250	42.84
CSPIRE WIRELESS	1058989	05/11/2017	CSBS-643956 CIRCUIT#11011265	001-301-604-330	72.75

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IVY AUTO PARTS, LLC.	550272	05/11/2017	BELT	001-301-630-400	50.49
SOUTHERN TELECOMMUNICATIONS	INV0021896	05/11/2017	2490	001-301-604-330	211.15
SOUTHERN TELECOMMUNICATIONS	INV0021896	05/11/2017	2490	001-301-604-330	40.17
CSPIRE WIRELESS	INV0021905	05/11/2017	0030343986	001-301-604-330	52.26
Outstanding Total:					7,307.50
Department 301 - STREET DEPARTMENT Total:					7,307.50

Department: 302 - STREET LIGHTING

Outstanding

4-COUNTY ELECTRIC POWER ASSOCIATION	75611	05/11/2017	212849 ELECTRIC BILLS	001-302-625-380	10,064.95
STARKVILLE UTILITIES	INV0021769	05/11/2017	SED BILLS BY DEPT	001-302-625-380	28,061.62
STARKVILLE UTILITIES	INV0021769	05/11/2017	SED BILLS BY DEPT	001-302-625-380	18.99
Outstanding Total:					38,145.56
Department 302 - STREET LIGHTING Total:					38,145.56

Department: 360 - ANIMAL CONTROL

Outstanding

PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5386	05/11/2017	RECTIFIER BOX REPLACED LOC	001-360-525-231	0.25
CSPIRE WIRELESS	1058989	05/11/2017	CSBS-643956 CIRCUIT#11011265	001-360-604-330	72.75
CSPIRE WIRELESS	INV0021905	05/11/2017	0030343986	001-360-604-330	38.68
Outstanding Total:					111.68
Department 360 - ANIMAL CONTROL Total:					111.68

Department: 550 - PARKS AND REC DEPARTMENT

Outstanding

RACKLEY OIL INC.	001147190	05/11/2017	GAS	001-550-501-204	173.75
RACKLEY OIL INC.	000114724	05/11/2017	GAS	001-550-501-204	180.37
RACKLEY OIL INC.	000114730	05/11/2017	GAS	001-550-501-204	204.96
SPORTS SPECIALTY	0000016402	05/11/2017	EQUIPMET	001-550-600-300	6,250.95
VERIZON WIRELESS	9784143811	05/11/2017	442043716-00001 PARKS & REC	001-550-501-220	364.20
RACKLEY OIL INC.	000115600	05/11/2017	GAS	001-550-501-204	200.91
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5386	05/11/2017	RECTIFIER BOX REPLACED LOC	001-550-501-204	1.00
NEWELL PAPER COMPANY	810912	05/11/2017	JANITORIAL ITEMS	001-550-501-208	510.67
DYNAMIC FIRE PROTECTION, LLC	AL17-0197-1	05/11/2017	ALARM SRV CALL	001-550-600-300	185.00
DYNAMIC FIRE PROTECTION, LLC	AL17-0198-1	05/11/2017	SERVICE CALL	001-550-600-300	280.00
RACKLEY OIL INC.	000115607	05/11/2017	GAS	001-550-501-204	65.16
AUTOMOTIVE SERVICE CTR	015800	05/11/2017	OIL CHANGE	001-550-600-370	38.00
G&O SUPPLY CO., INC	6231325079	05/11/2017	MAT CLEANING	001-550-501-220	36.20
CHARLES ROSE	INV0021904	05/11/2017	TRK #109	001-550-600-370	81.92
BASICS, INC. A Trade America Company	21685	05/11/2017	MASKS	001-550-501-220	58.76
NEWELL PAPER COMPANY	811635	05/11/2017	JANITORIAL ITEMS	001-550-501-208	270.99
MRPA DISTRICT I.	INV0021903	05/11/2017	2017 MRPA DISTRICT 1 GOLF TOURNAMENT	001-550-501-220	270.00
RACKLEY OIL INC.	000115611	05/11/2017	GAS	001-550-501-204	67.24
WAUKAWAY DISTRIBUTORS, INC	CLR0517-262	05/11/2017	COOLER	001-550-501-220	20.00
G&O SUPPLY CO., INC	6231328095	05/11/2017	MAT CLEANING	001-550-501-220	36.20
ATMOS ENERGY	INV0021894	05/11/2017	3019958172	001-550-600-340	33.30
STARKVILLE UTILITIES	INV0021769	05/11/2017	SED BILLS BY DEPT	001-550-600-340	11,157.16
ROBERT E. BAIRD	INV0021857	05/11/2017	UMPIRES & REFEREES 5.9.17	001-550-600-320	340.00
SCHRONDA FAYE EDDINS	INV0021858	05/11/2017	UMPIRES & REFEREES 5.9.17	001-550-600-320	500.00
ANTHONY STEVENSON	INV0021859	05/11/2017	UMPIRES & REFEREES 5.9.17	001-550-600-320	600.00
KEIVIN WARE	INV0021860	05/11/2017	UMPIRES & REFEREES 5.9.17	001-550-600-320	450.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CHARLES R. TILLERY II	INV0021861	05/11/2017	UMPIRES & REFEREES 5.9.17	001-550-600-320	880.00
JARQUEZ McCARTER	INV0021862	05/11/2017	UMPIRES & REFEREES 5.9.17	001-550-600-320	400.00
W. DEXTER CAMPBELL	INV0021863	05/11/2017	UMPIRES & REFEREES 5.9.17	001-550-600-320	120.00
VERLEAN AKINS	INV0021864	05/11/2017	UMPIRES & REFEREES 5.9.17	001-550-600-320	190.00
KENNEDI AKINS	INV0021865	05/11/2017	UMPIRES & REFEREES 5.9.17	001-550-600-320	81.00
MARION WATSON	INV0021866	05/11/2017	UMPIRES & REFEREES 5.9.17	001-550-600-320	400.00
RACHEL LAMBERT	INV0021867	05/11/2017	UMPIRES & REFEREES 5.9.17	001-550-600-320	500.00
CODY ROMAN	INV0021868	05/11/2017	UMPIRES & REFEREES 5.9.17	001-550-600-320	500.00
LANDON GIBSON SUMMERS	INV0021869	05/11/2017	UMPIRES & REFEREES 5.9.17	001-550-600-320	200.00
MARK A. GENTRY	INV0021870	05/11/2017	UMPIRES & REFEREES 5.9.17	001-550-600-320	171.00
RICKY LINDSEY	INV0021871	05/11/2017	UMPIRES & REFEREES 5.9.17	001-550-600-320	160.00
ZACHERY MAY	INV0021872	05/11/2017	UMPIRES & REFEREES 5.9.17	001-550-600-320	160.00
CALVIN WARE	INV0021873	05/11/2017	UMPIRES & REFEREES 5.9.17	001-550-600-320	160.00
RICHARD HILL	INV0021874	05/11/2017	UMPIRES & REFEREES 5.9.17	001-550-600-320	153.00
ANDREW MOCK	INV0021875	05/11/2017	UMPIRES & REFEREES 5.9.17	001-550-600-320	153.00
CRAIG SIMON	INV0021876	05/11/2017	UMPIRES & REFEREES 5.9.17	001-550-600-320	153.00
ASHTON YATES	INV0021877	05/11/2017	UMPIRES & REFEREES 5.9.17	001-550-600-320	120.00
MICAH L. PEACOCK	INV0021878	05/11/2017	UMPIRES & REFEREES 5.9.17	001-550-600-320	102.00
JAMES ROBERT HENRY	INV0021879	05/11/2017	UMPIRES & REFEREES 5.9.17	001-550-600-320	90.00
TRACIE FOX	INV0021880	05/11/2017	UMPIRES & REFEREES 5.9.17	001-550-600-320	72.00
BRUCE HARRIS	INV0021881	05/11/2017	UMPIRES & REFEREES 5.9.17	001-550-600-320	72.00
RICHARD HILL JR	INV0021882	05/11/2017	UMPIRES & REFEREES 5.9.17	001-550-600-320	72.00
CARRIE ASHFORD	INV0021883	05/11/2017	UMPIRES & REFEREES 5.9.17	001-550-600-320	60.00
EVAN MUZZEY	INV0021884	05/11/2017	UMPIRES & REFEREES 5.9.17	001-550-600-320	60.00
DARRIN WOLFE	INV0021885	05/11/2017	UMPIRES & REFEREES 5.9.17	001-550-600-320	51.00
FRED CLARK JR.	INV0021886	05/11/2017	UMPIRES & REFEREES 5.9.17	001-550-600-320	40.00
TROY LAIRD	INV0021887	05/11/2017	UMPIRES & REFEREES 5.9.17	001-550-600-320	40.00
SHARON McKINLEY	INV0021888	05/11/2017	UMPIRES & REFEREES 5.9.17	001-550-600-320	40.00
BOBBY TALLANT	INV0021889	05/11/2017	UMPIRES & REFEREES 5.9.17	001-550-600-320	40.00
ALAKEN McNEER	INV0021890	05/11/2017	UMPIRES & REFEREES 5.9.17	001-550-600-320	20.00
TONY WHITE	INV0021891	05/11/2017	UMPIRES & REFEREES 5.9.17	001-550-600-320	320.00
DIANE CLARK	INV0021892	05/11/2017	UMPIRES & REFEREES 5.9.17	001-550-600-320	100.00
SOUTHERN TELECOMMUNICATIONS	INV0021896	05/11/2017	2490	001-550-600-330	141.52
SOUTHERN TELECOMMUNICATIONS	INV0021896	05/11/2017	2490	001-550-600-330	40.17
Outstanding Total:					28,238.43

Paid

LOWE'S	10722	05/02/2017	9900.7173273 PARKS & REC	001-550-501-220	13.58
DOROTHEA WILLIAMS	INV0021735	04/28/2017	REFUND	001-550-949-978	20.00
Paid Total:					33.58

Department 550 - PARKS AND REC DEPARTMENT Total: 28,272.01

Department: 600 - CAPITAL PROJECTS

Outstanding

FALCON CONTRACTING CO.,INC	3655	05/11/2017	2017 STREET IMPROV	001-600-948-871	65,457.49
FALCON CONTRACTING CO.,INC	3655	05/11/2017	2017 STREET IMPROV	001-600-948-872	38,746.00
FALCON CONTRACTING CO.,INC	3655	05/11/2017	2017 STREET IMPROV	001-600-948-873	40,000.00
FALCON CONTRACTING CO.,INC	3655	05/11/2017	2017 STREET IMPROV	001-600-948-874	43,043.00
FALCON CONTRACTING CO.,INC	3655	05/11/2017	2017 STREET IMPROV	001-600-948-876	31,468.00
FALCON CONTRACTING CO.,INC	3655	05/11/2017	2017 STREET IMPROV	001-600-948-877	9,358.82

Outstanding Total: 228,073.31

Department 600 - CAPITAL PROJECTS Total: 228,073.31

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 800 - DEBT SERVICE					
Outstanding					
BANKPLUS	6.1.17	05/05/2017	2.7 GO 2015 BONDS - DEBT SRV FEES	001-800-840-876	500.00
BANKPLUS	6.1.17	05/05/2017	2.7 GO 2015 BONDS	001-800-850-829	100,000.00
BANKPLUS	6.1.17	05/05/2017	2.7 GO 2015 BONDS	001-800-850-830	37,843.75
EMM, INC. REPORTING	2017-2	05/11/2017	CERTIFIED TRANSCRIPT - IND PARK	001-800-890-850	285.00
FIRST NATIONAL BANK OF CLARKSDALE	4.15.17	05/11/2017	POLICE STATION /CITY HALL - JUNE 1 2017	001-800-820-830	320,000.00
FIRST NATIONAL BANK OF CLARKSDALE	4.15.17	05/11/2017	POLICE STATION /CITY HALL - JUNE 1 2017	001-800-830-840	111,612.50
Outstanding Total:					570,241.25
Department 800 - DEBT SERVICE Total:					570,241.25
Fund 001 - GENERAL FUND Total:					957,621.73
Fund: 002 - RESTRICTED POLICE FUND					
Department: 251 - DRUG EDUCATION FUND					
Outstanding					
MAXXSOUTH BROADBAND	INV0021854	05/11/2017	8282 41 101 0403856 POLICE	002-251-600-300	171.50
Outstanding Total:					171.50
Paid					
DOAM -DARE OFFICERS ASSOC OF MS	INV0021752	04/28/2017	REGISTRATION MANDY WILSON	002-251-610-350	199.00
DOAM -DARE OFFICERS ASSOC OF MS	INV0021754	04/28/2017	ASSOC DUES - MANDY WILSON	002-251-610-350	25.00
PALACE CASINO RESORT	INV0021755	04/28/2017	MANDY WILSON - DARE CONF	002-251-610-350	356.00
MANDY WILSON	INV0021756	04/28/2017	DARE CONF PER DIEM	002-251-610-350	151.00
Paid Total:					731.00
Department 251 - DRUG EDUCATION FUND Total:					902.50
Fund 002 - RESTRICTED POLICE FUND Total:					902.50
Fund: 003 - RESTRICTED FIRE FUND					
Department: 560 - RESTRICTED FIRE FUND					
Outstanding					
INTERNATIONAL CODE COUNCIL	1000768973	05/05/2017	FIRE & SAFETY INT	003-560-501-200	580.00
Outstanding Total:					580.00
Department 560 - RESTRICTED FIRE FUND Total:					580.00
Fund 003 - RESTRICTED FIRE FUND Total:					580.00
Fund: 015 - AIRPORT FUND					
Department: 505 - AIRPORT					
Outstanding					
REMOTE SYSTEMS INTEGRATION	2260	05/11/2017	AWOS MAINT	015-505-600-338	800.00
RACKLEY OIL INC.	000455322	05/11/2017	GAS	015-505-525-231	65.03
STARKVILLE AUTO PARTS	5151-102277	05/11/2017	TOOLS J1846	015-505-570-273	419.44
BASICS, INC. A Trade America Company	21704	05/11/2017	TOWELS	015-505-541-237	28.54
SULLIVAN'S OFFICE SUPPLY, INC.	005398	05/11/2017	ALLOY METALS BLDG	015-505-600-338	287.50
STEVE DRAGOO	9	05/11/2017	36.75 HRS	015-505-600-338	294.00
CSPIRE WIRELESS	1058989	05/11/2017	CSBS-643956	015-505-604-330	72.75
SOUTHERN TELECOMMUNICATIONS	INV0021896	05/11/2017	CIRCUIT#11011265 2490	015-505-604-330	259.28
CSPIRE WIRELESS	INV0021905	05/11/2017	0030343986	015-505-604-330	50.27
EASTERN AVIATION FUELS	R2747888	05/11/2017	J1850 RENT	015-505-600-322	800.00
Outstanding Total:					3,076.81

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Paid					
RODNEY LINCOLN	INV0021748	04/28/2017	MAA CONF	015-505-610-350	302.80
RODNEY LINCOLN	INV0021748	04/28/2017	MAA CONF	015-505-610-350	25.96
RODNEY LINCOLN	INV0021748	04/28/2017	MAA CONF	015-505-610-350	167.98
WILLIAM B. (TREY) BRECKENRIDGE	INV0021749	04/28/2017	MAA CONF	015-505-610-350	167.98
WILLIAM B. (TREY) BRECKENRIDGE	INV0021749	04/28/2017	MAA CONF	015-505-610-350	40.63
ANDY FULTZ	INV0021750	04/28/2017	MAA CONF	015-505-610-350	291.57
ANDY FULTZ	INV0021750	04/28/2017	MAA CONF	015-505-610-350	182.68
ANDY FULTZ	INV0021750	04/28/2017	MAA CONF	015-505-610-350	26.73
KENNEDY NEAL	INV0021751	04/28/2017	MAA CONF	015-505-610-350	20.81
KENNEDY NEAL	INV0021751	04/28/2017	MAA CONF	015-505-610-350	12.94
KENNEDY NEAL	INV0021751	04/28/2017	MAA CONF	015-505-610-350	108.99

Paid Total: 1,349.07

Department 505 - AIRPORT Total: 4,425.88

Fund 015 - AIRPORT FUND Total: 4,425.88

Fund: 022 - SANITATION

Department: 322 - SANITATION DEPARTMENT

Outstanding					
H&O TRUCKS & TRAILER REPAIR L.L.C.	56342	05/05/2017	#92A REPAIRS	022-322-630-360	324.78
H&O TRUCKS & TRAILER REPAIR L.L.C.	56375	05/05/2017	#95 REPAIRS	022-322-630-360	717.63
H&O TRUCKS & TRAILER REPAIR L.L.C.	56378	05/05/2017	#92A REPAIRS	022-322-630-360	260.69
H&O TRUCKS & TRAILER REPAIR L.L.C.	56400	05/05/2017	#95 REPAIRS B4688	022-322-630-360	131.33
H&O TRUCKS & TRAILER REPAIR L.L.C.	56407	05/05/2017	#92A REPAIRS B4685	022-322-630-360	371.58
RACKLEY OIL INC.	000453073	05/11/2017	GAS	022-322-555-250	716.00
TERRY'S GARAGE, INC	40253	05/05/2017	B4684 TRK#40 REPAIRS	022-322-630-360	1,068.15
WASTE MANAGEMENT	0677196-2132-7	05/05/2017	RECYCLE B4689	022-322-600-431	3,963.80
NORTHEAST EXTERMINATING	305659	05/05/2017	743 SANITATION	022-322-600-300	30.00
GATEWAY TIRE & SERVICE CENTER	I103608158	05/05/2017	#95 TIRES	022-322-630-360	295.77
WATERMARK PRINTERS LLC	10608	05/05/2017	B4677 PO BOOKS	022-322-501-200	126.00
GATEWAY TIRE & SERVICE CENTER	I103614956	05/05/2017	#95 TIRES	022-322-630-360	270.49
BULLDOG TOWING & RECOVERY	36106	05/05/2017	TOW #43 B4691	022-322-630-360	325.00
GATEWAY TIRE & SERVICE CENTER	I103621550	05/05/2017	B4692 TRK#40 TIRES	022-322-630-360	837.97
OREILLY AUTO PARTS	0997-355607	05/05/2017	ANTI-FREEZE OIL WINDSHIELD FLUID SUPPLIES	022-322-555-250	679.18
GATEWAY TIRE & SERVICE CENTER	I103622654	05/05/2017	B4693 TRK#95 REPLACE TIRE	022-322-630-360	270.49
HILL MANUFACTURING COMPANY, INC.	932029-78	05/05/2017	B4690 DEODERIZER	022-322-555-250	1,017.61
FASTENAL COMPANY	MSSTA71144	05/05/2017	B4695 UNIFORMS	022-322-535-233	727.42
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5386	05/11/2017	RECTIFIER BOX REPLACED LOC	022-322-525-231	5.25
GOLDEN TRIANGLE WASTE SVCS.	23785-6900	05/11/2017	RUBY TUESDAY	022-322-600-379	330.00
GOLDEN TRIANGLE WASTE SVCS.	23785-6903	05/11/2017	MCDONALDS	022-322-600-379	1,115.00
STARKVILLE AUTO PARTS	5151-102083	05/05/2017	B4702 TOOLS	022-322-630-360	193.41
GATEWAY TIRE & SERVICE CENTER	I103639048	05/05/2017	#94 TRK FRONT AXLE REPAIRS	022-322-630-360	1,081.96
GATEWAY TIRE & SERVICE CENTER	I103642005	05/05/2017	88 OIL CHANGE / INSTALL HEADLIGHT	022-322-630-360	98.30

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GATEWAY TIRE & SERVICE CENTER	I103642007	05/05/2017	#99 OIL CHANGE /REPLACE SHOCK	022-322-630-360	280.82
GOLDEN TRIANGLE PLANNING & DEVELOPM	2690042017	05/11/2017	INVOICE 1931 1901 1902 190	022-322-600-364	311.88
GOLDEN TRIANGLE REG SOLID WASTE MGMT. AUTH	INV0021898	05/11/2017	APRIL 2017 SOLID WASTE TICKETS	022-322-600-379	35,753.94
CINTAS	215229954	05/11/2017	SANITATION	022-322-535-233	186.87
CSPIRE WIRELESS	1058989	05/11/2017	CSBS-643956	022-322-604-330	72.75
			CIRCUIT#11011265		
SOUTHERN TELECOMMUNICATIONS	INV0021896	05/11/2017	2490	022-322-604-330	40.17
CSPIRE WIRELESS	INV0021905	05/11/2017	0030343986	022-322-604-330	150.72
Outstanding Total:					51,754.96
Department 322 - SANITATION DEPARTMENT Total:					51,754.96

Department: 325 - RUBBISH

Outstanding

STARKVILLE AUTO PARTS	5151-101428	05/05/2017	THREADLOCKER R308	022-325-555-250	13.99
TERRY'S GARAGE, INC	40301	05/05/2017	R309 TRK#38 REPAIRS	022-325-630-360	157.34
PAUL'S WELDING	5932	05/05/2017	R310 TRUCK # 38	022-325-630-360	240.00
PAUL'S WELDING	5933	05/05/2017	R310 TRK# 38 HOSE	022-325-630-360	182.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5386	05/11/2017	RECTIFIER BOX REPLACED LOC	022-325-525-231	0.50
TERRY'S GARAGE, INC	40367	05/05/2017	R311 TRK#33 A/C COMPRESSOR	022-325-630-360	689.81
GATEWAY TIRE & SERVICE CENTER	I103638419	05/05/2017	TRK#38 R312 REPAIR FLAT	022-325-630-360	24.50
EMPIRE TRUCK SALES, LLC	RE005009599:01	05/05/2017	R314 TRUCK #43 REPAIRS	022-325-630-360	1,461.49
GATEWAY TIRE & SERVICE CENTER	I103641637	05/05/2017	R315 TRK#38 TIRES	022-325-630-360	270.49
Outstanding Total:					3,040.12
Department 325 - RUBBISH Total:					3,040.12

Department: 341 - LANDSCAPING

Outstanding

FASTENAL COMPANY	MSSTA70860	05/05/2017	L1210 TOOLS	022-341-555-250	13.05
POWERSTROKE EQUIPMENT SALES & SVC	2113	05/05/2017	L1211 BACK PACK STRAP ASM ETC	022-341-555-250	180.42
OREILLY AUTO PARTS	0997-355279	05/05/2017	L1212 WIRE CONDUIT	022-341-555-250	33.95
CITY GLASS CO	31464	05/05/2017	L1213 REPLACE GLASS ON TRACTOR	022-341-630-360	190.00
WATERS TRUCK & TRACTOR CO. INC.	124363	05/11/2017	EQUIP #84	022-341-630-360	2,402.89
SANSOM EQUIPMENT COMPANY, INC	50843	05/05/2017	L1205 EQUIP REPAIRS	022-341-630-360	1,631.79
GATEWAY TIRE & SERVICE CENTER	I103628062	05/05/2017	L1216 TRK#84 TIRES	022-341-630-360	246.14
STARKVILLE AUTO PARTS	5151-101859	05/11/2017	L1218 WATERLINE	022-341-555-250	44.75
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5386	05/11/2017	RECTIFIER BOX REPLACED LOC	022-341-525-231	1.50
CINTAS	215229954.	05/11/2017	LANDSCAPE	022-341-535-233	53.66
REGIONS FINANCIAL CORPORATION	5.29.17	05/05/2017	001-0007521-006	022-341-820-874	1,148.52
REGIONS FINANCIAL CORPORATION	5.29.17	05/05/2017	001-0007521-006	022-341-830-873	65.78
Outstanding Total:					6,012.45
Department 341 - LANDSCAPING Total:					6,012.45
Fund 022 - SANITATION Total:					60,807.53

Fund: 023 - LANDFILL ACCOUNT

Department: 323 - MISSING DESCRIPTION

Outstanding

NEEL-SCHAFER	1043545	05/05/2017	FEB2017 RUBBISH LANDFILL	023-323-600-338	3,840.00
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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
THOMPSON MACHINERY	WO110044859	05/05/2017	P461 REPAIRED WINDSHIELD	023-323-630-400	514.20
OKTIBBEHA COUNTY COOPERATIVE	196093	05/05/2017	P463 T-POST	023-323-555-250	109.00
TERRY'S GARAGE, INC	40281	05/05/2017	P464 #004 REPAIR WATER LEAK /CHECK BRAKES	023-323-630-400	230.81
BELL BUILDING SUPPLY, INC.	188326	05/05/2017	P465 PADLOCK	023-323-555-250	9.19
ROCK HILL WATER ASSOCIATION	INV0021897	05/11/2017	UTILITIES	023-323-625-380	57.00
OKTIBBEHA COUNTY COOPERATIVE	204450	05/05/2017	P466 WHEEL HUB ASSY / TAILWHEEL CLEVIS ETC	023-323-555-250	524.33
GATEWAY TIRE & SERVICE CENTER	I103627555	05/05/2017	P469 TRK#00 REPAIR FLAT	023-323-630-360	45.00
THOMPSON MACHINERY	WO110045017	05/11/2017	REPAIRS P467	023-323-630-360	920.87
THOMPSON MACHINERY	WO110045018	05/11/2017	REPAIRS P467	023-323-630-360	877.34
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5386	05/11/2017	RECTIFIER BOX REPLACED LOC	023-323-535-233	1.00
THOMPSON MACHINERY	wo110045041	05/11/2017	REPAIRS P467	023-323-630-360	1,868.82
THOMPSON MACHINERY	WO110045042	05/11/2017	REPAIRS P467	023-323-630-360	1,178.04
CINTAS	215229953	05/11/2017	LANDFILL	023-323-535-233	35.00
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0021771	05/11/2017	102182-001 ELE BILL	023-323-625-380	84.25
SOUTHERN TELECOMMUNICATIONS	INV0021896	05/11/2017	2490	023-323-604-330	40.69

Outstanding Total: 10,335.54

Paid

OKTIBBEHA COUNTY COOPERATIVE	199614	05/05/2017	TAILWHEEL ASSY CREDIT MEMO	023-323-555-250	-134.80
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Paid Total: -134.80

Department 323 - MISSING DESCRIPTION Total: 10,200.74

Fund 023 - LANDFILL ACCOUNT Total: 10,200.74

Fund: 135 - POLICE BUILDING RENOVATION BONDS**Department: 201 - POLICE DEPARTMENT****Outstanding**

GARNER COMPUTER SERVICE	1046184	05/11/2017	PBX POLICE DEPT	135-201-918-805	3,068.00
SECURITY SOLUTIONS	98754	05/11/2017	DATA CABLING	135-201-918-805	18,625.00

Outstanding Total: 21,693.00

Department 201 - POLICE DEPARTMENT Total: 21,693.00

Fund 135 - POLICE BUILDING RENOVATION BONDS Total: 21,693.00

Fund: 375 - PARK AND REC TOURISM**Department: 551 - PARK & REC TOURISM****Outstanding**

T.L. LOWERY	093700	05/11/2017	REPAIRS	375-551-907-942	3,405.00
POWERSTROKE EQUIPMENT SALES & SVC	2131	05/11/2017	BLADES	375-551-907-942	124.97
SULLIVAN'S OFFICE SUPPLY, INC.	21710	05/11/2017	SAFETY SIGNS	375-551-907-942	62.16
SULLIVAN'S OFFICE SUPPLY, INC.	21710.1	05/11/2017	SAFETY SIGNS	375-551-907-942	58.20
SULLIVAN'S OFFICE SUPPLY, INC.	21710.2	05/11/2017	SAFETY SIGNS	375-551-907-942	294.98
TERRY SVC., INC	52733	05/11/2017	ARRIL MAY JUNE 2017	375-551-907-942	1,323.00
CLIMATE CONTROL - BRANTLEY JOHNSON	1458	05/11/2017	SERVICE CALL	375-551-907-942	443.00
SULLIVAN'S OFFICE SUPPLY, INC.	22002	05/11/2017	ADA SIGN	375-551-907-942	107.64
PARKING SOLUTIONS LLC	INV0021899	05/11/2017	PARKS PARKING LOT STRIPIN	375-551-907-942	3,620.00
NEVCO, INC.	0000164937	05/11/2017	EQUIPMENT	375-551-907-942	581.76
CITY GLASS CO	31598	05/11/2017	MCKEE PARK	375-551-907-942	359.90

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CITY GLASS CO	31599	05/11/2017	PRESSBOX	375-551-907-942	460.78
Outstanding Total:					10,841.39
Department 551 - PARK & REC TOURISM Total:					10,841.39
Fund 375 - PARK AND REC TOURISM Total:					10,841.39
Grand Total:					1,067,072.77

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	957,621.73	3,402.15
002 - RESTRICTED POLICE FUND	902.50	731.00
003 - RESTRICTED FIRE FUND	580.00	0.00
015 - AIRPORT FUND	4,425.88	1,349.07
022 - SANITATION	60,807.53	0.00
023 - LANDFILL ACCOUNT	10,200.74	-134.80
135 - POLICE BUILDING RENOVATION BONDS	21,693.00	0.00
375 - PARK AND REC TOURISM	10,841.39	0.00
Grand Total:	1,067,072.77	5,347.42

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & SE	895.47	0.00
001-000-054-205	DUE FROM STARKVILLE	711.72	0.00
001-000-149-691	MUNICIPAL COURT BON	1,532.00	1,532.00
001-000-160-698	DONATION POLICE	150.00	0.00
001-000-330-135	COURT CLERK SETTLEME	146.00	146.00
001-100-604-330	COMMUNICATIONS	288.81	0.00
001-110-600-300	PROFESSIONAL SERVICE	321.00	0.00
001-110-604-330	COMMUNICATIONS	124.46	0.00
001-111-604-330	COMMUNICATIONS	146.62	0.00
001-120-503-202	COMMITTEE SUPPORT	9.98	0.00
001-120-604-330	COMMUNICATIONS	359.37	0.00
001-123-604-330	COMMUNICATIONS	363.21	0.00
001-123-691-550	MISCELLANEOUS	10.00	0.00
001-130-501-200	SUPPLIES	27.58	0.00
001-130-602-301	ELECTION FEES	3,120.00	0.00
001-145-501-200	SUPPLIES	77.22	0.00
001-145-604-330	COMMUNICATIONS	402.31	0.00
001-169-600-302	CITY ATTORNEY GENERA	10,287.10	0.00
001-169-600-312	CITY ATTORNEY LITIGATI	1,339.79	0.00
001-180-604-330	COMMUNICATIONS	50.31	0.00
001-190-525-231	GAS & OIL	0.75	0.00
001-190-600-300	PROF. SVCS/ COMP PLA	10,510.00	0.00
001-190-604-330	COMMUNICATIONS	452.89	0.00
001-190-690-553	TRAINING	389.52	389.52
001-192-510-220	SUPPLIES - TOOLS	25.07	0.00
001-192-600-338	CONTRACT SERVICES	1,100.00	0.00
001-192-625-380	UTILITIES	2,537.70	0.00
001-196-630-402	REPAIRS & MAINT - ODD	2,200.00	0.00
001-196-630-425	REPAIRS MAINT/MLK/18	550.00	0.00
001-196-637-637	BRUSH ARBOR	825.00	0.00
001-197-501-200	SUPPLIES	19.99	0.00
001-197-525-231	GAS & OIL	0.25	0.00
001-197-604-330	COMMUNICATIONS	129.98	0.00
001-197-820-874	PRINCIPAL	381.46	0.00
001-197-830-873	INTEREST	55.49	0.00
001-201-501-200	SUPPLIES	771.33	0.00
001-201-525-231	GAS & OIL	2,589.61	0.00
001-201-535-233	UNIFORMS	1,566.79	0.00
001-201-556-251	POLICE SUPPLIES	3,971.08	0.00
001-201-600-300	PROFESSIONAL SERVICE	1,400.63	0.00
001-201-600-319	PHYSICAL EXAMINATION	11,650.00	0.00
001-201-604-330	COMMUNICATIONS	2,855.71	0.00
001-201-615-343	PRINTING & BINDING	664.00	0.00
001-201-625-380	UTILITIES	326.10	0.00
001-201-630-360	VEHICLE REPAIRS & MAI	1,020.12	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-201-630-400	EQUIPMENT REPAIR &	395.00	0.00
001-201-630-426	BUILDING MAINTENANC	35.00	0.00
001-201-635-369	COPIER RENTAL	195.26	0.00
001-201-918-805	MACHINERY AND EQUIP	2,956.00	0.00
001-230-690-552	POLICE TRAINING & EDU	955.05	955.05
001-237-545-238	FIRING RANGE SUPPLIES	2,772.05	0.00
001-250-600-304	INFORMANT FEES	1,770.00	0.00
001-250-604-330	COMMUNICATIONS	336.65	0.00
001-261-502-201	REFERENCE PUBLICATIO	283.00	0.00
001-261-525-231	GAS & OIL	326.15	0.00
001-261-535-233	UNIFORMS	14.00	0.00
001-261-555-250	SUPPLIES & SMALL TOO	8.38	0.00
001-261-600-430	UNIFORM CLEANING	110.00	0.00
001-261-630-360	SHOP REPAIRS & MAINT	1,398.47	0.00
001-261-691-550	MISCELLANEOUS	38.84	0.00
001-261-918-805	MACHINERY AND EQUIP	1,554.13	0.00
001-263-600-390	FIRE TRAINING	611.68	0.00
001-264-604-330	COMMUNICATIONS	3,683.24	0.00
001-267-625-380	UTILITIES	469.51	0.00
001-281-525-231	GAS & OIL	0.50	0.00
001-281-604-330	COMMUNICATIONS	230.53	0.00
001-281-690-553	TRAINING	346.00	346.00
001-281-820-874	PRINCIPAL (VEHICLES)	381.46	0.00
001-281-830-873	INTEREST (VEHICLES)	55.49	0.00
001-290-625-380	UTILITIES	187.61	0.00
001-301-525-231	GAS & OIL	2.00	0.00
001-301-535-233	UNIFORMS	107.49	0.00
001-301-555-250	SUPPLIES & SMALL TOO	1,928.94	0.00
001-301-560-270	CONSTRUCTION MATERI	2,749.07	0.00
001-301-604-330	COMMUNICATIONS	376.33	0.00
001-301-630-360	SHOP REPAIRS & MAINT	19.79	0.00
001-301-630-400	EQUIPMENT REPAIR &	1,528.62	0.00
001-301-830-873	INTEREST	595.26	0.00
001-302-625-380	UTILITIES	38,145.56	0.00
001-360-525-231	GAS & OIL	0.25	0.00
001-360-604-330	COMMUNICATIONS	111.43	0.00
001-550-501-204	GAS & OIL	893.39	0.00
001-550-501-208	JANITORIAL SUPPLIES	781.66	0.00
001-550-501-220	MISC SUPPLIES / TRAVEL	798.94	13.58
001-550-600-300	MISC SERVICES	6,715.95	0.00
001-550-600-320	CONTRACT LABOR, UMP	7,570.00	0.00
001-550-600-330	COMMUNICATIONS	181.69	0.00
001-550-600-340	UTILITIES	11,190.46	0.00
001-550-600-370	EQUIP. REPAIR/MAINT	119.92	0.00
001-550-949-978	PARK & REC REFUNDS	20.00	20.00
001-600-948-871	WARD 1 IMPROVEMENT	65,457.49	0.00
001-600-948-872	WARD 2 IMPROVEMENT	38,746.00	0.00
001-600-948-873	WARD 3 IMPROVEMENT	40,000.00	0.00
001-600-948-874	WARD 4 IMPROVEMENT	43,043.00	0.00
001-600-948-876	WARD 6 IMPROVEMENT	31,468.00	0.00
001-600-948-877	WARD 7 IMPROVEMENT	9,358.82	0.00
001-800-820-830	CITY HALL PRINCIPAL DU	320,000.00	0.00
001-800-830-840	CITY HALL PROJECT INTE	111,612.50	0.00
001-800-840-876	BOND FEES	500.00	0.00
001-800-850-829	2.7 GO BOND PRINCIPAL	100,000.00	0.00
001-800-850-830	2.7 GO BOND INTEREST	37,843.75	0.00
001-800-890-850	IND PARK EXPENSES	285.00	0.00
002-251-600-300	PROFESSIONAL SERVICE	171.50	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
002-251-610-350	TRAVEL	731.00	731.00
003-560-501-200	CODE REBATE SUPPLIES	580.00	0.00
015-505-525-231	GAS & OIL	65.03	0.00
015-505-541-237	OPERATING SUPPLIES	28.54	0.00
015-505-570-273	VEHICLE REPAIR PARTS	419.44	0.00
015-505-600-322	LEASE/RENT-FUEL TRUC	800.00	0.00
015-505-600-338	CONTRACT & LEGAL SER	1,381.50	0.00
015-505-604-330	COMMUNICATIONS	382.30	0.00
015-505-610-350	TRAVEL	1,349.07	1,349.07
022-322-501-200	SUPPLIES	126.00	0.00
022-322-525-231	GAS & OIL	5.25	0.00
022-322-535-233	UNIFORMS	914.29	0.00
022-322-555-250	SUPPLIES & SMALL TOO	2,412.79	0.00
022-322-600-300	PROFESSIONAL SERVICE	30.00	0.00
022-322-600-364	BILLING SERVICES	311.88	0.00
022-322-600-379	LANDFILL FEES	37,198.94	0.00
022-322-600-431	CONTRACT RECYCLING	3,963.80	0.00
022-322-604-330	COMMUNICATIONS/AD	263.64	0.00
022-322-630-360	SHOP REPAIRS & MAINT	6,528.37	0.00
022-325-525-231	GAS & OIL	0.50	0.00
022-325-555-250	SUPPLIES & SMALL TOO	13.99	0.00
022-325-630-360	SHOP REPAIRS & MAINT	3,025.63	0.00
022-341-525-231	GAS & OIL	1.50	0.00
022-341-535-233	UNIFORMS	53.66	0.00
022-341-555-250	SUPPLIES & SMALL TOO	272.17	0.00
022-341-630-360	SHOP REPAIRS & MAINT	4,470.82	0.00
022-341-820-874	PRINCIPAL-SWEEPER/F2	1,148.52	0.00
022-341-830-873	INTEREST	65.78	0.00
023-323-535-233	UNIFORMS	36.00	0.00
023-323-555-250	SUPPLIES & SMALL TOO	507.72	-134.80
023-323-600-338	CONTRACT / PROF SERVI	3,840.00	0.00
023-323-604-330	COMMUNICATIONS	40.69	0.00
023-323-625-380	UTILITIES	141.25	0.00
023-323-630-360	SHOP REPAIRS & MAINT	4,890.07	0.00
023-323-630-400	EQUIPMENT REPAIR &	745.01	0.00
135-201-918-805	MACHINERY AND EQUIP	21,693.00	0.00
375-551-907-942	PARK IMP/CAPITAL PROJ	10,841.39	0.00
Grand Total:		1,067,072.77	5,347.42

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	1,067,072.77	5,347.42
Grand Total:	1,067,072.77	5,347.42

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ACCOUNTS PAYABLE LISTING

FOR: 05/17/17 ACCOUNT 23200

RUN DATE 05/09/17 02:22 PM

INVOICE INVOICE AMOUNT	TAX DATE AMOUNT	PMT TYP	PAID PO NBR AMOUNT	PAID/VOID DESCRIPTION DATE	CHECK/ ACH SEQ	TEMPL INV	AP DATE
VENDOR: 110 ARKANSAS ELECTRIC							
3863980	05/17/17		7345	Material			05/17/17
1503.37	.00	ACH					
3864754	05/17/17		7345	Material			05/17/17
234.63	.00	ACH					
3864755	05/17/17		7371	Material			05/17/17
636.15	.00	ACH					
2374.15						VENDOR TOTAL:	
VENDOR: 124 ATMOS ENERGY							
4-20-17	05/17/17		0	Utilities			05/17/17
520.43	.00	ACH					
520.43						VENDOR TOTAL:	
VENDOR: 125 AT & T							
4-22-17	05/17/17		0	Phone bills			05/17/17
1575.25	.00	CHK					
1575.25						VENDOR TOTAL:	
VENDOR: 131 ALTEC INDUSTRIES, INC.							
10728897	05/17/17		7286	Supplies			05/17/17
1845.89	.00	ACH					
1845.89						VENDOR TOTAL:	

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VENDOR: 134 ATWELL & GENT, P.A.

8039-8042	05/17/17	0 Consulting services	05/17/17
11180.00	.00 ACH		

11180.00

VENDOR TOTAL:

VENDOR: 139 ACC BUSINESS

171004881	05/17/17	0 Internet service	05/17/17
1439.20	.00 CHK		

1439.20

VENDOR TOTAL:

VENDOR: 146 AT&T

287269371737X0	05/17/17	0 Phone bill	05/17/17
193.98	.00 CHK		

193.98

VENDOR TOTAL:

VENDOR: 202 BELL BUILDING SUPPLY

185282	05/17/17	7259 Supplies	05/17/17
28.15	.00 CHK		
189593	05/17/17	7381 Supplies	05/17/17
17.89	.00 CHK		

46.04

VENDOR TOTAL:

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FOR: 05/17/17 ACCOUNT 23200

RUN DATE 05/09/17 02:22 PM

INVOICE INVOICE AMOUNT	TAX AMOUNT	PMT DATE TYP	PAID PO NBR AMOUNT	PAID/VOID DESCRIPTION DATE	CHECK/ ACH SEQ	TEMPL INV	AP DATE
VENDOR: 232 BRADLEY BAGWELL							
APRIL 2017 19285.77		05/17/17 .00 ACH		0 Meter Reading			05/17/17
19285.77						VENDOR TOTAL:	
VENDOR: 303 C SPIRE WIRELESS							
3-1-17 THRU 3-31 700.40		05/17/17 .00 CHK		0 Phone bill			05/17/17
700.40						VENDOR TOTAL:	
VENDOR: 306 CITY OF STARKVILLE							
4-30-17 112916.67		05/17/17 .00 CHK		0 Tax and admin			05/17/17
112916.67						VENDOR TOTAL:	
VENDOR: 308 CITY OF STARKVILLE							
5-1-17 2888.43		05/17/17 .00 CHK		0 Fuel			05/17/17
						VENDOR TOTAL:	

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2888.43

VENDOR: 318 CLAYTON VILLAGE MINI STG

4-30-17	05/17/17	0 Storage unit rental	05/17/17
230.00	.00 ACH		

230.00

VENDOR TOTAL:

VENDOR: 333 CONSOLIDATED FLEET SERVICES

2017MT0034	05/17/17	7154 Testing	05/17/17
3722.00	.00 ACH		

3722.00

VENDOR TOTAL:

VENDOR: 341 CDW GOVERNMENT, INC

6446,8980,7943	05/17/17	7296 Supplies	05/17/17
1785.20	.00 ACH		

1785.20

VENDOR TOTAL:

VENDOR: 348 DELL MARKETING L.P.

10131799251	05/17/17	7076 Monitors	05/17/17
837.96	.00 CHK		
10141640331	05/17/17	7149 Computer and supplies	05/17/17
1010.69	.00 CHK		
10150917694	05/17/17	7215 Computer	05/17/17
2568.71	.00 CHK		
DEC, JAN, MAR	05/17/17	0 Software	05/17/17
1272.00	.00 CHK		

5689.36

VENDOR TOTAL:

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ACCOUNTS PAYABLE LISTING

FOR: 05/17/17 ACCOUNT 23200

RUN DATE 05/09/17 02:22 PM

INVOICE INVOICE AMOUNT	TAX DATE AMOUNT	PMT TYP	PAID PO NBR AMOUNT	PAID/VOID DESCRIPTION DATE	CHECK/ ACH SEQ	TEMPL INV	AP DATE
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VENDOR: 367 THE COMMERCIAL DISPATCH

3-31-17	05/17/17			0 Job listing			05/17/17
81.00	.00	CHK					

81.00

VENDOR TOTAL:

VENDOR: 400 IVY AUTO PARTS

556248	05/17/17			7340 supplies			05/17/17
73.98	.00	ACH					
556893	05/17/17			7351 supplies			05/17/17
50.96	.00	ACH					
556936	05/17/17			7358 Auto supplies			05/17/17
64.83	.00	ACH					
557657,557670	05/17/17			7376 supplies			05/17/17
31.96	.00	ACH					

221.73

VENDOR TOTAL:

VENDOR: 508 EQUIPMENT INCORPORATED

135004989	05/17/17			7334 Repairs			05/17/17
212.34	.00	ACH					

VENDOR TOTAL:

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212.34

VENDOR: 604 FASTENAL COMPANY

MSSTA71103	05/17/17	7338 Safety supplies	05/17/17
148.74	.00 ACH		
MSSTA71198	05/17/17	7369 supplies	05/17/17
106.56	.00 ACH		

VENDOR TOTAL:

255.30

VENDOR: 607 4-WAY ELECTRIC, INC.

407170s24	05/17/17	7379 PCB testing	05/17/17
17.00	.00 ACH		

VENDOR TOTAL:

17.00

VENDOR: 691 GATEWAY TIRE&SERVICE CENTER

1103628518	05/17/17	7364 Repairs	05/17/17
15.00	.00 CHK		

VENDOR TOTAL:

15.00

VENDOR: 696 GARNER LUMLEY ELECTRIC

534992	05/17/17	7293 supplies	05/17/17
660.00	.00 ACH		
536274	05/17/17	7312 Material	05/17/17
4475.00	.00 ACH		
536276	05/17/17	7355 Material	05/17/17
3900.25	.00 ACH		

VENDOR TOTAL:

9035.25

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ACCOUNTS PAYABLE LISTING

FOR: 05/17/17 ACCOUNT 23200

RUN DATE 05/09/17 02:22 PM

INVOICE INVOICE AMOUNT	TAX DATE AMOUNT	PMT TYP	PAID PO NBR AMOUNT	PAID/VOID DESCRIPTION DATE	CHECK/ ACH SEQ	TEMPL INV	AP DATE
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VENDOR: 730 GRESKO UTILITY SUPPLY, INC.

30021419-01	05/17/17		7251	Material			05/17/17
665.00	.00	ACH					
50011236	05/17/17		7196	Material			05/17/17
5984.00	.00	ACH					
50011357	05/17/17		7244	Transformers			05/17/17
24427.00	.00	ACH					
50011376-00	05/17/17		7270	Material			05/17/17
2068.80	.00	ACH					
50011418-01	05/17/17		7281	Material			05/17/17
1147.20	.00	ACH					
50011418-02	05/17/17		7281	Material			05/17/17
740.00	.00	ACH					
50011575-00	05/17/17		7301	Material			05/17/17
3347.00	.00	ACH					
50011717	05/17/17		7375	Material			05/17/17
5196.00	.00	ACH					

VENDOR TOTAL:

43575.00

VENDOR: 809 HOWARD INDUSTRIES, INC.

244024-625391	05/17/17		6923	Transformer			05/17/17
5195.00	.00	ACH					

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244024-625392	05/17/17	6993 Transformer	05/17/17
5195.00	.00 ACH		
244024-633401	05/17/17	7143 Transformer	05/17/17
18711.00	.00 ACH		
244024-634672	05/17/17	7193 Transformer	05/17/17
2516.00	.00 ACH		
244024-636906	05/17/17	7248 Material	05/17/17
9486.00	.00 ACH		
248386-635925	05/17/17	7346 Material	05/17/17
4530.00	.00 ACH		

VENDOR TOTAL:

45633.00

VENDOR: 812 HELENA CHEMICAL COMPANY

62088032	05/17/17	7319 Substation spraying	05/17/17
1022.14	.00 CHK		
62088038	05/17/17	7378 Herbicide	05/17/17
502.50	.00 CHK		

VENDOR TOTAL:

1524.64

VENDOR: 906 INDUSTRIAL NETWORKING

1541223	05/17/17	7023 Material	05/17/17
1486.07	.00 CHK		

VENDOR TOTAL:

1486.07

VENDOR: 907 INDOFF, INC.

2942312	05/17/17	7337 supplies	05/17/17
99.99	.00 ACH		

VENDOR TOTAL:

99.99

VENDOR: 952 ISP SUPPLIES

SO-68328	05/17/17	0 Camera system @ gas pump	05/17/17
132.85	.00 CHK		

VENDOR TOTAL:

132.85

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ACCOUNTS PAYABLE LISTING

FOR: 05/17/17 ACCOUNT 23200

RUN DATE 05/09/17 02:22 PM

INVOICE INVOICE AMOUNT	TAX AMOUNT	PMT DATE TYP	PAID PO NBR AMOUNT	PAID/VOID DESCRIPTION DATE	CHECK/ ACH SEQ	TEMPL INV	AP DATE
VENDOR: 1010 J.T. RAY COMPANY							
170414-0362 49.62		05/17/17 .00 CHK		0 Copier service			05/17/17

49.62

VENDOR TOTAL:

VENDOR: 1106 LESLIE DEAN

4-25-17 320.00		05/17/17 .00 ACH		0 Maintenance			05/17/17
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320.00

VENDOR TOTAL:

VENDOR: 1205 LOWE'S

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2784215	05/17/17	7397 Supplies	05/17/17
87.32	.00 CHK		
APRIL 2017	05/17/17	7368 Supplies	05/17/17
547.24	.00 CHK		

634.56

VENDOR TOTAL:

VENDOR: 1231 TERRY KEMP

4-7-17	05/17/17	0 Travel reimbursement	05/17/17
277.38	.00 ACH		

277.38

VENDOR TOTAL:

VENDOR: 1239 LOLLEY REAL ESTATE

4-30-17	05/17/17	0 Lolley real estate	05/17/17
900.00	.00 ACH		

900.00

VENDOR TOTAL:

VENDOR: 1305 NEXAIR, LLC.

5004139	05/17/17	7385 Cylinder rental	05/17/17
34.76	.00 ACH		

34.76

VENDOR TOTAL:

VENDOR: 1315 MID-SOUTH UTILITY CONSULTANT

7962	05/17/17	0 SW substation upgrade	05/17/17
805.00	.00 CHK		

805.00

VENDOR TOTAL:

VENDOR: 1319 MONTS PAPER & PACKAGING

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306205	05/17/17	7398 Uniform shirts	05/17/17
235.21	.00 ACH		

235.21

VENDOR TOTAL:

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ACCOUNTS PAYABLE LISTING

FOR: 05/17/17 ACCOUNT 23200

RUN DATE 05/09/17 02:22 PM

INVOICE	TAX	PMT	PAID	PAID/VOID	CHECK/	TEMPL	AP
INVOICE	DATE		PO NBR	DESCRIPTION		INV	DATE
AMOUNT	AMOUNT	TYP	AMOUNT	DATE	ACH SEQ		

VENDOR: 1400 NESCO

2168109,2168885	05/17/17	7363 supplies	05/17/17
248.76	.00 ACH		
5971,6365,6712,6	05/17/17	7341 substation supplies	05/17/17
548.62	.00 ACH		
6954,7540,7899	05/17/17	7348 Material	05/17/17
1291.31	.00 ACH		

2088.69

VENDOR TOTAL:

VENDOR: 1406 NORTHEAST EXTERMINATING

688 APRIL 2017	05/17/17	May Claims Docket-Electric.txt	05/17/17
45.00	.00 ACH	7367 Monthly Pest Control	

45.00

VENDOR TOTAL:

VENDOR: 1408 NETWORK BILLING SYSTEMS, LLC

170905479	05/17/17	0 phone bill	05/17/17
189.74	.00 ACH		

189.74

VENDOR TOTAL:

VENDOR: 1525 OKTIBBEHA CO. CO-OP

212352	05/17/17	7380 Uniform pants	05/17/17
158.34	.00 ACH		

158.34

VENDOR TOTAL:

VENDOR: 1536 PALMER'S SERVICE CENTER

4-25-17	05/17/17	7388 Repairs	05/17/17
4954.87	.00 ACH		

4954.87

VENDOR TOTAL:

VENDOR: 1623 POWERSTROKE EQUIPMENT SALES

2120	05/17/17	7353 Supplies	05/17/17
52.99	.00 ACH		
2156	05/17/17	7386 Supplies	05/17/17
70.97	.00 ACH		

123.96

VENDOR TOTAL:

VENDOR: 1679 PITNEY BOWES

9009179834	05/17/17	0 Postage	05/17/17
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150.00 .00 CHK

VENDOR TOTAL:

150.00

VENDOR: 1800 RACKLEY OIL, INC.

454256 05/17/17 7359 Auto supplies 05/17/17
26.85 .00 ACH

VENDOR TOTAL:

26.85

STARKVILLE UTILITIES
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ACCOUNTS PAYABLE LISTING
FOR: 05/17/17 ACCOUNT 23200

RUN DATE 05/09/17 02:22 PM

INVOICE INVOICE AMOUNT	TAX DATE AMOUNT	PMT TYP	PAID PO NBR AMOUNT	PAID/VOID DESCRIPTION DATE	CHECK/ ACH SEQ
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TEMPL INV	AP DATE
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VENDOR: 1805 RADIO SHACK

21575 05/17/17 7284 supplies 05/17/17
4.41 .00 CHK

VENDOR TOTAL:

4.41

VENDOR: 1810 REGIONS COMMERCIAL BANKCARD
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3-4 THRU 4-3	05/17/17	0 Training & supplies	05/17/17
280.81	.00 CHK		

280.81

VENDOR TOTAL:

VENDOR: 1818 UNITED RENTALS, INC.

427644,744820	05/17/17	7320 Portable light rental	05/17/17
448.25	.00 ACH		
943761631-107	05/17/17	0 Mini excavatorrental	05/17/17
1013.00	.00 ACH		
968528	05/17/17	7352 Portable light rental	05/17/17
98.78	.00 ACH		

1560.03

VENDOR TOTAL:

VENDOR: 1824 THE VON CORPORATION

17041902	05/17/17	7137 Lab equipment	05/17/17
3524.36	.00 CHK		

3524.36

VENDOR TOTAL:

VENDOR: 1887 S & S LINE SERVICE

4-7 THRU 4-28	05/17/17	0 ROW clearing	05/17/17
22040.00	.00 ACH		

22040.00

VENDOR TOTAL:

VENDOR: 1910 STARKVILLE UTILITIES

4-30-17	05/17/17	0 utilities	05/17/17
451.16	.00 CHK		

451.16

VENDOR TOTAL:

VENDOR: 1916 May Claims Docket-Electric.txt
SIMPLEXGRINNELL

79350951 05/17/17 7377 Alarm monitoring 05/17/17
796.03 .00 CHK

796.03

VENDOR TOTAL:

VENDOR: 1925 SCOTT PETROLEUM CORP.

1303983 05/17/17 7366 supplies 05/17/17
42.00 .00 ACH

42.00

VENDOR TOTAL:

STARKVILLE UTILITIES
UNPAID INVOICES
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ACCOUNTS PAYABLE LISTING
FOR: 05/17/17 ACCOUNT 23200

RUN DATE 05/09/17 02:22 PM

INVOICE	TAX	PMT	PAID	PAID/VOID	CHECK/	TEMPL	AP
INVOICE	DATE		PO NBR	DESCRIPTION		INV	DATE
AMOUNT	AMOUNT	TYP	AMOUNT	DATE	ACH SEQ		

VENDOR: 1931 STARKVILLE SANITATION DEPT

APRIL 2017 05/17/17 0 Collections 05/17/17
236292.43 .00 CHK

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236292.43

VENDOR TOTAL:

VENDOR: 1933 STARKVILLE WATER DEPT

4-30-17	05/17/17	0 March collections	05/17/17
462593.90	.00 CHK		

462593.90

VENDOR TOTAL:

VENDOR: 1940 STUART C. IRBY

10015578.002	05/17/17	7173 Material	05/17/17
3519.17	.00 ACH		
10088060.001	05/17/17	7305 Safety supplies	05/17/17
3438.14	.00 ACH		
10108616.002	05/17/17	7310 Material	05/17/17
3998.21	.00 ACH		
10119863.001	05/17/17	7329 Material	05/17/17
3998.21	.00 ACH		
10152644.001	05/17/17	7361 Supplies	05/17/17
2532.08	.00 ACH		
10157113.001	05/17/17	7372 Material	05/17/17
1260.00	.00 ACH		
142111.001,5,3	05/17/17	7356 Climbing gear	05/17/17
1492.39	.00 ACH		
9991920.001	05/17/17	7331 Material	05/17/17
913.41	.00 ACH		

21151.61

VENDOR TOTAL:

VENDOR: 1943 SOUTHERN TELECOMMUNICATIONS

4-24-17	05/17/17	0 Phone bill	05/17/17
1104.33	.00 CHK		

1104.33

VENDOR TOTAL:

VENDOR: 1945 SULLIVAN'S

20742,876,21103	05/17/17	7350 office supplies	05/17/17
96.85	.00 ACH		

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96.85

VENDOR TOTAL:

VENDOR: 2015 TEMPLE & SON CO., INC

162619	05/17/17	7357 Material	05/17/17
6624.50	.00 ACH		

VENDOR TOTAL:

6624.50

VENDOR: 2018 TRADE AMERICA

21646,21657	05/17/17	7365 Supplies	05/17/17
382.73	.00 ACH		

VENDOR TOTAL:

382.73

STARKVILLE UTILITIES
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ACCOUNTS PAYABLE LISTING
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FOR: 05/17/17 ACCOUNT 23200

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INVOICE	TAX	PMT	PAID	PAID/VOID	CHECK/
INVOICE	DATE		PO NBR	DESCRIPTION	
AMOUNT	AMOUNT	TYP	AMOUNT	DATE	ACH SEQ

TEMPL	AP
INV	DATE

VENDOR: 2021 TCC FACILITIES MANAGEMENT
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2413	05/17/17	0 April janitorial services	05/17/17
450.00	.00 ACH		

450.00

VENDOR TOTAL:

VENDOR: 2033 TRI STARR MUFFLER & BRAKE

368481	05/17/17	7374 Oil change	05/17/17
38.95	.00 CHK		

38.95

VENDOR TOTAL:

VENDOR: 2040 TVPPA EDUCATION & TRAIN.

92160	05/17/17	0 DIC safety meeting	05/17/17
500.00	.00 ACH		

500.00

VENDOR TOTAL:

VENDOR: 2104 UPS

4-22-17	05/17/17	0 Postage	05/17/17
190.92	.00 CHK		

190.92

VENDOR TOTAL:

VENDOR: 2115 CAPE ELECTRICAL SUPPLY

1158339	05/17/17	7299 Material	05/17/17
1805.57	.00 ACH		
201165181.001	05/17/17	7328 Material	05/17/17
3285.00	.00 ACH		
201187515.001	05/17/17	7390 Supplies	05/17/17
143.00	.00 ACH		

5233.57

VENDOR TOTAL:

VENDOR: May Claims Docket-Electric.txt
2116 UTILITECH

2018,2019	05/17/17	0 Product development & suppor	05/17/17
1000.00	.00 ACH		

1000.00

VENDOR TOTAL:

VENDOR: 2117 UTILITY MAINT. SPECIALISTS

2759	05/17/17	0 SW substation upgrade	05/17/17
5392.00	.00 CHK		
2790	05/17/17	7370 Southwest substation upgrade	05/17/17
11076.50	.00 CHK		

16468.50

VENDOR TOTAL:

VENDOR: 2118 BORDER STATES ELECTRIC

912793378	05/17/17	7282 Material	05/17/17
600.00	.00 ACH		
912927640	05/17/17	7373 Material	05/17/17
540.00	.00 ACH		

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ACCOUNTS PAYABLE LISTING

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INVOICE	TAX	PMT	PAID	PAID/VOID	CHECK/	TEMPL	AP
INVOICE	DATE		PO NBR	DESCRIPTION		INV	DATE
AMOUNT	AMOUNT	TYP	AMOUNT	DATE	ACH SEQ		

1140.00

VENDOR TOTAL:

VENDOR: 2120 YOUNG WELDING SUPPLY, INC.

314776	05/17/17		0 Tank rental	05/17/17
33.36	.00	CHK		

VENDOR TOTAL:

33.36

VENDOR: 2210 VERIZON WIRELESS

9783042814	05/17/17		0 Phone bill	05/17/17
1757.20	.00	CHK		
9783042815	05/17/17		0 Mobile workforce	05/17/17
126.32	.00	CHK		

VENDOR TOTAL:

1883.52

VENDOR: 2300 WALMART COMMUNITY BRC

711800180812	05/17/17		7396 supplies	05/17/17
19.76	.00	CHK		

VENDOR TOTAL:

19.76

VENDOR: 2303 WATERMARK PRINTERS

10669	05/17/17		7395 supplies	05/17/17
806.00	.00	ACH		

VENDOR TOTAL:

806.00

VENDOR: 2305 WASTE PRO

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130114	05/17/17	7330 Monthly dumping fee	05/17/17
632.36	.00 CHK		

632.36

VENDOR TOTAL:

VENDOR: 2324 WREN BODY WORKS

32915	05/17/17	7291 Service work	05/17/17
2008.23	.00 CHK		

2008.23

VENDOR TOTAL:

VENDOR: 2327 WAUKAWAY DISTRIBUTORS, INC.

CLR0517-260	05/17/17	0 Water	05/17/17
20.00	.00 ACH		

20.00

VENDOR TOTAL:

VENDOR: 99001904 TOMMY SULLIVAN

05-17-17	05/17/17	0 Safety glasses	05/17/17
644.00	.00 ACH		

644.00

VENDOR TOTAL:

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ACCOUNTS PAYABLE LISTING

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INVOICE	TAX	PMT	PAID	PAID/VOID	CHECK/	TEMPL	AP
INVOICE		DATE	PO NBR	DESCRIPTION		INV	DATE
AMOUNT	AMOUNT	TYP	AMOUNT	DATE	ACH SEQ		

1067690.24

GRAND TOTAL:

STARKVILLE WATER DEPT
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ACCOUNTS PAYABLE LISTING

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INVOICE INVOICE AMOUNT	TAX DATE AMOUNT	PMT TYP	PAID PO NBR AMOUNT	PAID/VOID DESCRIPTION DATE	CHECK/ ACH SEQ	TEMPL INV	AP DATE
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VENDOR: 152 BUGS-B-GONE

271823,272193	05/17/17			0 Pest control			05/17/17
270.00	.00	ACH					

VENDOR TOTAL:

270.00

VENDOR: 186 BRENNTAG MID-SOUTH

BMS621817-20	05/17/17			1080 Chemicals			05/17/17
2205.00	.00	CHK					

VENDOR TOTAL:

2205.00

VENDOR: 202 BELL BUILDING SUPPLY

188574	05/17/17			1105 Supplies			05/17/17
55.86	.00	CHK					
188826	05/17/17			1114 Supplies			05/17/17
25.98	.00	CHK					
188887	05/17/17			1121 Cleaning supplies			05/17/17
39.45	.00	CHK					

VENDOR TOTAL:

121.29

VENDOR: 208 BERRY ELECTRIC, LLC

4049	05/17/17			1134 Electrical work			05/17/17
220.00	.00	CHK					

VENDOR TOTAL:

220.00

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VENDOR: 215 CINTAS

5007528206	05/17/17	1104 Supplies	05/17/17
135.76	.00 CHK		

135.76

VENDOR TOTAL:

VENDOR: 305 DIXIE WHOLESALE WATERWORKS

472947	05/17/17	1072 Supplies	05/17/17
377.04	.00 ACH		
473162	05/17/17	1101 Supplies	05/17/17
363.60	.00 ACH		
473654	05/17/17	1139 Meter supplies	05/17/17
312.10	.00 ACH		

1052.74

VENDOR TOTAL:

VENDOR: 307 CITY OF STARKVILLE

4-30-17	05/17/17	0 CAP loan repayment	05/17/17
25345.01	.00 CHK		
5-1-17	05/17/17	0 60% L Brown salary	05/17/17
1761.09	.00 CHK		

27106.10

VENDOR TOTAL:

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FOR: 05/17/17 ACCOUNT 23110

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INVOICE INVOICE AMOUNT	TAX DATE AMOUNT	PMT TYP	PAID PO NBR AMOUNT	PAID/VOID DESCRIPTION DATE	CHECK/ ACH SEQ	TEMPL INV	AP DATE
VENDOR: 308 CITY OF STARKVILLE							
5-1-17 2970.06	05/17/17 .00	CHK	0	Fuel-March 2017			05/17/17
2970.06						VENDOR TOTAL:	
VENDOR: 450 ENVIRO-LABS, INC.							
1463 69.00	05/17/17 .00	ACH	1142	Supplies			05/17/17
69.00						VENDOR TOTAL:	
VENDOR: 604 FASTENAL							
MSSTA70933 1091.09	05/17/17 .00	ACH	1169	Supplies			05/17/17
1091.09						VENDOR TOTAL:	
VENDOR: 606 4-COUNTY EPA							
4-26-17 14952.58	05/17/17 .00	CHK	0	utility bills			05/17/17
						VENDOR TOTAL:	

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14952.58

VENDOR: 639 GOLDEN TRIANGLE

3062042017	05/17/17	0 Billing services	05/17/17
433.38	.00 ACH		

433.38

VENDOR TOTAL:

VENDOR: 691 GATEWAY TIRE&SERVICE CENTER

1103606007	05/17/17	1084 Repairs	05/17/17
119.24	.00 CHK		
1103620070	05/17/17	1108 Service call	05/17/17
139.45	.00 CHK		
1103621777	05/17/17	1116 Tire repair	05/17/17
28.50	.00 CHK		
1103646885	05/17/17	1166 Repairs	05/17/17
15.00	.00 CHK		

302.19

VENDOR TOTAL:

VENDOR: 702 HACH

10396099	05/17/17	1090 Supplies	05/17/17
142.89	.00 ACH		

142.89

VENDOR TOTAL:

VENDOR: 822 HARRIS REBAR JACKSON LLC

PSI324792A	05/17/17	1050 Material	05/17/17
440.00	.00 CHK		

440.00

VENDOR TOTAL:

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STARKVILLE WATER DEPT
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ACCOUNTS PAYABLE LISTING

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INVOICE INVOICE AMOUNT	TAX DATE AMOUNT	PMT TYP	PAID PO NBR AMOUNT	PAID/VOID DESCRIPTION DATE	CHECK/ ACH SEQ	TEMPL INV	AP DATE
VENDOR: 823 H D SUPPLY, INC.							
G957868	05/17/17		1066	Supplies			05/17/17
1070.94	.00	CHK					
H034624	05/17/17		1112	Supplies			05/17/17
200.10	.00	CHK					
H048916	05/17/17		1123	Supplies			05/17/17
499.92	.00	CHK					

1770.96

VENDOR TOTAL:

VENDOR: 951 INTERSTATE BATTERY

79826	05/17/17		1140	Supplies			05/17/17
110.95	.00	CHK					

110.95

VENDOR TOTAL:

VENDOR: 1232 TERRY'S GARAGE, INC

40241	05/17/17		1037	Repairs			05/17/17
624.62	.00	CHK					

624.62

VENDOR TOTAL:

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VENDOR: 1392 NUNLEY TRUCKING CO., INC.

22415	05/17/17	1092 Material	05/17/17
1952.78	.00 CHK		

1952.78

VENDOR TOTAL:

VENDOR: 1482 ORMAN'S WELDING

30070	05/17/17	1110 Service call	05/17/17
360.00	.00 ACH		
30090	05/17/17	1138 Repairs	05/17/17
3543.75	.00 ACH		

3903.75

VENDOR TOTAL:

VENDOR: 1525 OKTIBBEHA COUNTY COOP

191597	05/17/17	1042 Supplies	05/17/17
210.81	.00 ACH		
193741	05/17/17	1069 Cleaning supplies	05/17/17
149.63	.00 ACH		
195916	05/17/17	1075 Boots	05/17/17
240.84	.00 ACH		
196238	05/17/17	1076 Pants & boots	05/17/17
58.69	.00 ACH		
199403,199406	05/17/17	1094 Uniforms	05/17/17
570.54	.00 ACH		
199650	05/17/17	1091 Rain gear	05/17/17
14.40	.00 ACH		
204062,205616	05/17/17	1076 Pants & boots	05/17/17
182.54	.00 ACH		
204439	05/17/17	1117 Boots	05/17/17
140.29	.00 ACH		
210539	05/17/17	1137 Supplies	05/17/17
38.85	.00 ACH		
211258,204065	05/17/17	1091 Raingear	05/17/17
64.00	.00 ACH		
213296	05/17/17	1144 Uniforms	05/17/17
160.00	.00 ACH		
213515	05/17/17	1146 Propane torch	05/17/17
30.98	.00 ACH		
213862,213848	05/17/17	1148 Supplies	05/17/17
74.00	.00 ACH		

1935.57

VENDOR TOTAL:

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ACCOUNTS PAYABLE LISTING

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INVOICE INVOICE AMOUNT	TAX DATE AMOUNT	PMT TYP	PAID PO NBR AMOUNT	PAID/VOID DESCRIPTION DATE	CHECK/ ACH SEQ	TEMPL INV	AP DATE
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VENDOR: 1547 PAUL'S WELDING

5929 600.00	05/17/17 .00	CHK	1107	Vacum truck repair			05/17/17
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600.00

VENDOR TOTAL:

VENDOR: 1548 PETE'S TRANSMISSION SHOP

7838 1860.20	05/17/17 .00	CHK	1109	Repairs			05/17/17
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1860.20

VENDOR TOTAL:

VENDOR: 1623 POWERSTROKE EQUIPMENT, INC

2068 123.92	05/17/17 .00	CHK	1041	Lawn mower supplies			05/17/17
2096 21.99	05/17/17 .00	CHK	1151	Supplies			05/17/17

2159	05/17/17	May claims docket-water.txt	
202.98	.00 CHK	1149 Repairs	05/17/17
2165	05/17/17	1157 Repairs	05/17/17
27.00	.00 CHK		

375.89

VENDOR TOTAL:

VENDOR: 1800 RACKLEY OIL, INC.

453899	05/17/17	89 Fuel	05/17/17
19.75	.00 ACH		

19.75

VENDOR TOTAL:

VENDOR: 1905 STARKVILLE AUTO PARTS

159788	05/17/17	1099 Supplies	05/17/17
24.79	.00 CHK		
PO 985	05/17/17	985 Supplies	05/17/17
1006.78	.00 CHK		
PO1087	05/17/17	1087 Supplies	05/17/17
127.45	.00 CHK		

1159.02

VENDOR TOTAL:

VENDOR: 1910 STARKVILLE UTILITIES

4-16-17	05/17/17	0 Utility bills	05/17/17
72687.35	.00 CHK		

72687.35

VENDOR TOTAL:

VENDOR: 1937 SOUTHERN PIPE & SUPPLY

716128	05/17/17	1152 Parts	05/17/17
60.84	.00 ACH		

60.84

VENDOR TOTAL:

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ACCOUNTS PAYABLE LISTING
FOR: 05/17/17 ACCOUNT 23110

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INVOICE INVOICE AMOUNT	TAX DATE AMOUNT	PMT TYP	PAID PO NBR AMOUNT	PAID/VOID DESCRIPTION DATE	CHECK/ ACH SEQ	TEMPL INV	AP DATE
VENDOR: 1944 ROOTX							
48512	05/17/17		1093	Root killer			05/17/17
1813.32	.00	CHK					

1813.32

VENDOR TOTAL:

VENDOR: 2018 TRADE AMERICA

21592,21604	05/17/17		1049	Supplies			05/17/17
146.14	.00	ACH					
21622	05/17/17		1086	Supplies			05/17/17
422.93	.00	ACH					
21624	05/17/17		1097	Supplies			05/17/17
235.69	.00	ACH					
21656	05/17/17		1128	Supplies			05/17/17
150.99	.00	ACH					
21664,21665	05/17/17		1136	Cleaning supplies			05/17/17
2584.32	.00	ACH					

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3540.07

VENDOR TOTAL:

VENDOR: 2024 THOMPSON MACHINERY

PC110245215	05/17/17	1111 Repairs	05/17/17
298.22	.00 CHK		

VENDOR TOTAL:

298.22

VENDOR: 2202 WAYPOINT ANALYTICAL

1033289	05/17/17	1002 Testing	05/17/17
234.00	.00 ACH		
3357,3539,3628	05/17/17	1098 Testing	05/17/17
702.00	.00 ACH		

VENDOR TOTAL:

936.00

VENDOR: 2210 VERIZON WIRELESS

9783042814	05/17/17	0 Phone bills	05/17/17
339.72	.00 CHK		
9783042815	05/17/17	0 Mobile workforce	05/17/17
50.03	.00 CHK		
9783042816	05/17/17	0 Phone bill	05/17/17
119.30	.00 CHK		

VENDOR TOTAL:

509.05

VENDOR: 2307 WISSCO

15562	05/17/17	1074 Refrigerated auto sampler	05/17/17
5429.34	.00 CHK		
15563	05/17/17	1120 Service/calibrate meter	05/17/17
700.00	.00 CHK		

VENDOR TOTAL:

6129.34

VENDOR: 9909776 DOUG DEVLIN

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4-26-17	05/17/17	0 Reimburse expenses	05/17/17
171.33	.00 CHK		

171.33

VENDOR TOTAL:

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INVOICE	TAX	PMT	PAID	PAID/VOID	CHECK/	TEMPL	AP
INVOICE	DATE		PO NBR	DESCRIPTION		INV	DATE
AMOUNT	AMOUNT	TYP	AMOUNT	DATE	ACH SEQ		

VENDOR: 9909810 LESLIE DEAN

466,465	05/17/17	0 Yard repairs	05/17/17
250.00	.00 ACH		

250.00

VENDOR TOTAL:

VENDOR: 9909814 CASEY JOHNSON

05-8-17	05/17/17	0 Reimbursement	05/17/17
30.00	.00 CHK		

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30.00

VENDOR TOTAL:

VENDOR: 99009783 TERRY STIDHAM CONSTRUCTION

897801-04
4935.00

05/17/17
.00 ACH

0 water/sewer line work

05/17/17

4935.00

VENDOR TOTAL:

157186.09

GRAND TOTAL:

May claims docket-water.txt



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

AGENDA ITEM DEPT.: Finance & Admin
AGENDA DATE: 5-16-2017
PAGE: 1

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

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

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

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk/CFO
or Jameika Smith, Deputy Clerk - Accounting Assistant

SUGGESTED MOTION:

Approval of the April 2017 financial statements of the City of Starkville, MS.



City of Starkville, MS

Budget Report Group Summary

For Fiscal: 2016-2017 Period Ending: 04/30/2017

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 001 - GENERAL FUND						
Revenue						
Department: 000 - UNDESIGNATED						
200 - TAXES	6,645,000.00	6,645,000.00	804,744.66	5,738,332.89	-906,667.11	86.36 %
220 - LICENSES AND PERMITS	244,000.00	244,000.00	22,369.55	172,627.01	-71,372.99	70.75 %
230 - INTERGOVERNMENTAL REVENUES	8,632,673.07	8,632,673.07	777,253.81	5,419,314.19	-3,213,358.88	62.78 %
280 - CHARGES FOR GOVERNMENTAL SERVICES	250.00	250.00	0.00	327.50	77.50	131.00 %
330 - FINES AND FORFEITS	1,238,000.00	1,238,000.00	52,222.84	568,953.94	-669,046.06	45.96 %
340 - MISCELLANEOUS	219,500.00	219,500.00	8,486.05	147,264.58	-72,235.42	67.09 %
360 - CHARGES FOR SERVICES	32,100.00	32,100.00	1,900.67	47,816.44	15,716.44	148.96 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,766,200.00	3,766,200.00	106,813.23	781,855.31	-2,984,344.69	20.76 %
Department: 000 - UNDESIGNATED Total:	20,777,723.07	20,777,723.07	1,773,790.81	12,876,491.86	-7,901,231.21	61.97 %
Revenue Total:	20,777,723.07	20,777,723.07	1,773,790.81	12,876,491.86	-7,901,231.21	61.97 %
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	174,400.00	174,400.00	13,027.59	94,752.83	79,647.17	54.33 %
600 - CONTRACTUAL SERVICES	28,500.00	28,500.00	618.86	6,193.92	22,306.08	21.73 %
Department: 100 - BOARD OF ALDERMEN Total:	202,900.00	202,900.00	13,646.45	100,946.75	101,953.25	49.75 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	409,880.00	409,880.00	32,644.31	243,352.30	166,527.70	59.37 %
500 - SUPPLIES	12,000.00	12,000.00	1,282.05	7,111.45	4,888.55	59.26 %
600 - CONTRACTUAL SERVICES	22,500.00	22,500.00	995.40	13,283.39	9,216.61	59.04 %
900 - CAPITAL OUTLAY	35,000.00	35,000.00	0.00	1,454.93	33,545.07	4.16 %
Department: 110 - MUNICIPAL COURT Total:	479,380.00	479,380.00	34,921.76	265,202.07	214,177.93	55.32 %
Department: 111 - YOUTH COURT						
600 - CONTRACTUAL SERVICES	1,000.00	1,000.00	119.17	860.99	139.01	86.10 %
Department: 111 - YOUTH COURT Total:	1,000.00	1,000.00	119.17	860.99	139.01	86.10 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	142,850.00	142,850.00	10,878.72	82,214.46	60,635.54	57.55 %
500 - SUPPLIES	7,250.00	7,250.00	60.58	907.04	6,342.96	12.51 %
600 - CONTRACTUAL SERVICES	98,550.00	98,550.00	5,842.77	50,385.48	48,164.52	51.13 %
900 - CAPITAL OUTLAY	500.00	500.00	0.00	0.00	500.00	0.00 %
Department: 120 - MAYORS OFFICE Total:	249,150.00	249,150.00	16,782.07	133,506.98	115,643.02	53.58 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	216,775.00	216,775.00	16,694.52	131,532.47	85,242.53	60.68 %
500 - SUPPLIES	2,000.00	2,000.00	305.88	1,094.18	905.82	54.71 %
600 - CONTRACTUAL SERVICES	59,750.00	59,750.00	2,375.40	43,782.38	15,967.62	73.28 %
900 - CAPITAL OUTLAY	50,000.00	50,000.00	0.00	28,831.51	21,168.49	57.66 %
Department: 123 - IT Total:	328,525.00	328,525.00	19,375.80	205,240.54	123,284.46	62.47 %
Department: 130 - ELECTIONS						
500 - SUPPLIES	2,000.00	2,000.00	614.59	2,120.49	-120.49	106.02 %
600 - CONTRACTUAL SERVICES	18,000.00	18,000.00	0.00	655.91	17,344.09	3.64 %
Department: 130 - ELECTIONS Total:	20,000.00	20,000.00	614.59	2,776.40	17,223.60	13.88 %
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	360,388.00	360,388.00	28,697.57	212,561.65	147,826.35	58.98 %
600 - CONTRACTUAL SERVICES	145,000.00	145,000.00	0.00	94,743.31	50,256.69	65.34 %
Department: 142 - CITY CLERKS OFFICE Total:	505,388.00	505,388.00	28,697.57	307,304.96	198,083.04	60.81 %
Department: 145 - OTHER ADMINISTRATIVE						
400 - PERSONNEL SERVICES	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 04/30/2017

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
500 - SUPPLIES	12,600.00	12,600.00	155.74	7,043.60	5,556.40	55.90 %
600 - CONTRACTUAL SERVICES	509,150.00	509,150.00	59,131.01	287,396.34	221,753.66	56.45 %
900 - CAPITAL OUTLAY	2,000.00	2,000.00	0.00	1,397.02	602.98	69.85 %
Department: 145 - OTHER ADMINISTRATIVE Total:	528,750.00	528,750.00	59,286.75	295,836.96	232,913.04	55.95 %
Department: 159 - BONDING-CITY EMPLOYEES						
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	350.00	1,747.50	3,252.50	34.95 %
Department: 159 - BONDING-CITY EMPLOYEES Total:	5,000.00	5,000.00	350.00	1,747.50	3,252.50	34.95 %
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	67,595.00	67,595.00	5,161.04	38,707.80	28,887.20	57.26 %
Department: 160 - ATTORNEY AND STAFF Total:	67,595.00	67,595.00	5,161.04	38,707.80	28,887.20	57.26 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	200,000.00	200,000.00	12,761.62	90,751.85	109,248.15	45.38 %
Department: 169 - LEGAL Total:	200,000.00	200,000.00	12,761.62	90,751.85	109,248.15	45.38 %
Department: 180 - HUMAN RESOURCES						
400 - PERSONNEL SERVICES	199,290.00	199,290.00	16,446.66	110,523.64	88,766.36	55.46 %
500 - SUPPLIES	3,500.00	3,500.00	4,759.04	6,572.39	-3,072.39	187.78 %
600 - CONTRACTUAL SERVICES	7,750.00	7,750.00	429.48	3,087.68	4,662.32	39.84 %
Department: 180 - HUMAN RESOURCES Total:	210,540.00	210,540.00	21,635.18	120,183.71	90,356.29	57.08 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	226,496.00	226,496.00	17,559.22	130,602.34	95,893.66	57.66 %
500 - SUPPLIES	5,250.00	5,250.00	77.90	560.93	4,689.07	10.68 %
600 - CONTRACTUAL SERVICES	121,350.00	121,350.00	8,567.01	36,688.00	84,662.00	30.23 %
900 - CAPITAL OUTLAY	9,500.00	9,500.00	0.00	9,500.00	0.00	100.00 %
Department: 190 - CITY PLANNER Total:	362,596.00	362,596.00	26,204.13	177,351.27	185,244.73	48.91 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
400 - PERSONNEL SERVICES	0.00	0.00	-350.69	0.00	0.00	0.00 %
500 - SUPPLIES	5,000.00	5,000.00	405.45	3,235.76	1,764.24	64.72 %
600 - CONTRACTUAL SERVICES	82,500.00	82,500.00	1,528.16	29,152.95	53,347.05	35.34 %
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	87,500.00	87,500.00	1,582.92	32,388.71	55,111.29	37.02 %
Department: 194 - OTHER-OUTSIDE CONTRIB & APPRSL						
600 - CONTRACTUAL SERVICES	53,198.00	53,198.00	6,906.25	43,416.75	9,781.25	81.61 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	12,000.00	12,000.00	0.00	0.00	12,000.00	0.00 %
Department: 194 - OTHER-OUTSIDE CONTRIB & APPRSL Total:	65,198.00	65,198.00	6,906.25	43,416.75	21,781.25	66.59 %
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	3,500.00	3,500.00	0.00	5,065.94	-1,565.94	144.74 %
900 - CAPITAL OUTLAY	64,453.00	64,453.00	15,964.00	51,196.00	13,257.00	79.43 %
990 - TRANSFERS	57,500.00	57,500.00	0.00	40,000.00	17,500.00	69.57 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	125,453.00	125,453.00	15,964.00	96,261.94	29,191.06	76.73 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	39,500.00	39,500.00	2,600.00	17,450.00	22,050.00	44.18 %
Department: 196 - CEMETERY ADMINISTRATION Total:	39,500.00	39,500.00	2,600.00	17,450.00	22,050.00	44.18 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	177,000.00	177,000.00	13,820.47	102,781.31	74,218.69	58.07 %
500 - SUPPLIES	2,050.00	2,050.00	56.51	1,001.58	1,048.42	48.86 %
600 - CONTRACTUAL SERVICES	20,000.00	20,000.00	282.15	8,647.55	11,352.45	43.24 %
800 - DEBT SERVICE	5,246.00	5,246.00	436.95	3,058.66	2,187.34	58.30 %
Department: 197 - ENGINEERING Total:	204,296.00	204,296.00	14,596.08	115,489.10	88,806.90	56.53 %
Department: 200 - POLICE ADMINISTRATION						
400 - PERSONNEL SERVICES	98,320.00	98,320.00	7,779.40	57,183.84	41,136.16	58.16 %
Department: 200 - POLICE ADMINISTRATION Total:	98,320.00	98,320.00	7,779.40	57,183.84	41,136.16	58.16 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	3,457,000.00	3,457,000.00	243,295.88	1,862,093.80	1,594,906.20	53.86 %
500 - SUPPLIES	250,000.00	250,000.00	23,427.19	139,238.98	110,761.02	55.70 %
600 - CONTRACTUAL SERVICES	319,700.00	319,700.00	28,098.20	196,092.96	123,607.04	61.34 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 04/30/2017

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	5,275.00	5,275.00	0.00	52,865.69	-47,590.69	1,002.19 %
800 - DEBT SERVICE	93,000.00	93,000.00	0.00	0.00	93,000.00	0.00 %
900 - CAPITAL OUTLAY	10,000.00	10,000.00	10,512.60	118,323.81	-108,323.81	1,183.24 %
Department: 201 - POLICE DEPARTMENT Total:	4,134,975.00	4,134,975.00	305,333.87	2,368,615.24	1,766,359.76	57.28 %
Department: 215 - CUSTODY OF PRISONERS						
500 - SUPPLIES	165,500.00	165,500.00	11,035.00	98,088.73	67,411.27	59.27 %
Department: 215 - CUSTODY OF PRISONERS Total:	165,500.00	165,500.00	11,035.00	98,088.73	67,411.27	59.27 %
Department: 230 - POLICE TRAINING						
600 - CONTRACTUAL SERVICES	35,000.00	35,000.00	1,355.05	15,170.37	19,829.63	43.34 %
Department: 230 - POLICE TRAINING Total:	35,000.00	35,000.00	1,355.05	15,170.37	19,829.63	43.34 %
Department: 237 - FIRING RANGE						
500 - SUPPLIES	8,000.00	8,000.00	0.00	5,080.02	2,919.98	63.50 %
Department: 237 - FIRING RANGE Total:	8,000.00	8,000.00	0.00	5,080.02	2,919.98	63.50 %
Department: 240 - POLICE-COMMUNICATION SERV						
600 - CONTRACTUAL SERVICES	10,000.00	10,000.00	406.00	9,485.00	515.00	94.85 %
Department: 240 - POLICE-COMMUNICATION SERV Total:	10,000.00	10,000.00	406.00	9,485.00	515.00	94.85 %
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	277,000.00	277,000.00	19,559.05	147,956.22	129,043.78	53.41 %
600 - CONTRACTUAL SERVICES	15,000.00	15,000.00	0.00	10,000.00	5,000.00	66.67 %
Department: 245 - DISPATCHERS Total:	292,000.00	292,000.00	19,559.05	157,956.22	134,043.78	54.09 %
Department: 250 - NARCOTICS BUREAU						
400 - PERSONNEL SERVICES	108,500.00	108,500.00	11,513.39	72,688.95	35,811.05	66.99 %
600 - CONTRACTUAL SERVICES	27,500.00	27,500.00	1,940.69	13,615.59	13,884.41	49.51 %
Department: 250 - NARCOTICS BUREAU Total:	136,000.00	136,000.00	13,454.08	86,304.54	49,695.46	63.46 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	100,600.00	100,600.00	11,268.43	78,436.65	22,163.35	77.97 %
600 - CONTRACTUAL SERVICES	12,650.00	12,650.00	0.00	825.63	11,824.37	6.53 %
900 - CAPITAL OUTLAY	5,500.00	5,500.00	0.00	276.34	5,223.66	5.02 %
Department: 254 - DUI GRANT Total:	118,750.00	118,750.00	11,268.43	79,538.62	39,211.38	66.98 %
Department: 260 - FIRE ADMINISTRATION						
400 - PERSONNEL SERVICES	87,735.00	87,735.00	6,774.61	50,613.36	37,121.64	57.69 %
Department: 260 - FIRE ADMINISTRATION Total:	87,735.00	87,735.00	6,774.61	50,613.36	37,121.64	57.69 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	3,426,860.50	3,426,860.50	265,921.77	1,873,652.23	1,553,208.27	54.68 %
500 - SUPPLIES	61,500.00	61,500.00	3,598.63	44,537.25	16,962.75	72.42 %
600 - CONTRACTUAL SERVICES	155,500.00	155,500.00	26,428.01	115,281.31	40,218.69	74.14 %
900 - CAPITAL OUTLAY	100,000.00	100,000.00	2,819.96	68,369.37	31,630.63	68.37 %
Department: 261 - FIRE DEPARTMENT Total:	3,743,860.50	3,743,860.50	298,768.37	2,101,840.16	1,642,020.34	56.14 %
Department: 262 - FIRE PREVENTION						
500 - SUPPLIES	6,000.00	6,000.00	0.00	1,578.67	4,421.33	26.31 %
Department: 262 - FIRE PREVENTION Total:	6,000.00	6,000.00	0.00	1,578.67	4,421.33	26.31 %
Department: 263 - FIRE TRAINING						
600 - CONTRACTUAL SERVICES	47,500.00	47,500.00	2,571.02	31,545.28	15,954.72	66.41 %
Department: 263 - FIRE TRAINING Total:	47,500.00	47,500.00	2,571.02	31,545.28	15,954.72	66.41 %
Department: 264 - FIRE COMMUNICATIONS						
600 - CONTRACTUAL SERVICES	70,000.00	70,000.00	4,820.99	40,900.43	29,099.57	58.43 %
Department: 264 - FIRE COMMUNICATIONS Total:	70,000.00	70,000.00	4,820.99	40,900.43	29,099.57	58.43 %
Department: 267 - FIRE STATIONS AND BUILDINGS						
500 - SUPPLIES	25,000.00	25,000.00	506.80	5,301.82	19,698.18	21.21 %
600 - CONTRACTUAL SERVICES	50,000.00	50,000.00	3,210.39	29,010.16	20,989.84	58.02 %
Department: 267 - FIRE STATIONS AND BUILDINGS Total:	75,000.00	75,000.00	3,717.19	34,311.98	40,688.02	45.75 %
Department: 281 - BUILDING/CODES OFFICE						
400 - PERSONNEL SERVICES	259,500.00	259,500.00	15,221.92	113,208.45	146,291.55	43.63 %
500 - SUPPLIES	6,250.00	6,250.00	426.33	2,782.75	3,467.25	44.52 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 04/30/2017

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
600 - CONTRACTUAL SERVICES	22,500.00	22,500.00	733.48	8,462.14	14,037.86	37.61 %
800 - DEBT SERVICE	5,246.00	5,246.00	888.32	6,669.63	-1,423.63	127.14 %
Department: 281 - BUILDING/CODES OFFICE Total:	293,496.00	293,496.00	17,270.05	131,122.97	162,373.03	44.68 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
600 - CONTRACTUAL SERVICES	10,000.00	10,000.00	1,649.91	7,585.55	2,414.45	75.86 %
900 - CAPITAL OUTLAY	23,000.00	23,000.00	0.00	0.00	23,000.00	0.00 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	33,000.00	33,000.00	1,649.91	7,585.55	25,414.45	22.99 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	628,776.00	628,776.00	41,771.05	273,154.90	355,621.10	43.44 %
500 - SUPPLIES	162,500.00	162,500.00	5,818.84	86,197.32	76,302.68	53.04 %
600 - CONTRACTUAL SERVICES	69,500.00	69,500.00	3,596.68	59,532.25	9,967.75	85.66 %
800 - DEBT SERVICE	20,375.00	20,375.00	3,033.61	27,998.75	-7,623.75	137.42 %
900 - CAPITAL OUTLAY	40,000.00	40,000.00	1,995.00	27,224.00	12,776.00	68.06 %
Department: 301 - STREET DEPARTMENT Total:	921,151.00	921,151.00	56,215.18	474,107.22	447,043.78	51.47 %
Department: 302 - STREET LIGHTING						
600 - CONTRACTUAL SERVICES	475,000.00	475,000.00	39,606.79	279,015.97	195,984.03	58.74 %
Department: 302 - STREET LIGHTING Total:	475,000.00	475,000.00	39,606.79	279,015.97	195,984.03	58.74 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	84,400.00	84,400.00	4,586.56	33,271.69	51,128.31	39.42 %
500 - SUPPLIES	4,250.00	4,250.00	2.00	855.45	3,394.55	20.13 %
600 - CONTRACTUAL SERVICES	20,300.00	20,300.00	609.86	11,601.16	8,698.84	57.15 %
900 - CAPITAL OUTLAY	106,000.00	106,000.00	0.00	79,500.00	26,500.00	75.00 %
Department: 360 - ANIMAL CONTROL Total:	214,950.00	214,950.00	5,198.42	125,228.30	89,721.70	58.26 %
Department: 500 - LIBRARIES						
900 - CAPITAL OUTLAY	180,000.00	180,000.00	0.00	135,000.00	45,000.00	75.00 %
Department: 500 - LIBRARIES Total:	180,000.00	180,000.00	0.00	135,000.00	45,000.00	75.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK						
600 - CONTRACTUAL SERVICES	10,000.00	10,000.00	0.00	7,500.00	2,500.00	75.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK Total:	10,000.00	10,000.00	0.00	7,500.00	2,500.00	75.00 %
Department: 550 - PARKS AND REC DEPARTMENT						
400 - PERSONNEL SERVICES	517,120.00	517,120.00	45,960.22	314,541.78	202,578.22	60.83 %
500 - SUPPLIES	67,500.00	67,500.00	5,007.26	36,667.84	30,832.16	54.32 %
600 - CONTRACTUAL SERVICES	493,750.00	493,750.00	44,521.95	319,887.80	173,862.20	64.79 %
900 - CAPITAL OUTLAY	0.00	0.00	20.00	20.00	-20.00	0.00 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	1,078,370.00	1,078,370.00	95,509.43	671,117.42	407,252.58	62.23 %
Department: 600 - CAPITAL PROJECTS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	17,500.00	17,500.00	0.00	357.21	17,142.79	2.04 %
900 - CAPITAL OUTLAY	1,017,135.00	1,262,135.00	11,332.45	578,256.60	683,878.40	45.82 %
Department: 600 - CAPITAL PROJECTS Total:	1,034,635.00	1,279,635.00	11,332.45	578,613.81	701,021.19	45.22 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	14,000.00	14,000.00	0.00	10,500.00	3,500.00	75.00 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	14,000.00	14,000.00	0.00	10,500.00	3,500.00	75.00 %
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	2,661,482.00	2,511,482.00	43,305.00	1,066,050.48	1,445,431.52	42.45 %
Department: 800 - DEBT SERVICE Total:	2,661,482.00	2,511,482.00	43,305.00	1,066,050.48	1,445,431.52	42.45 %
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	1,150,227.57	1,055,227.57	0.00	17,192.24	1,038,035.33	1.63 %
Department: 900 - INTERFUND TRANSACTIONS Total:	1,150,227.57	1,055,227.57	0.00	17,192.24	1,038,035.33	1.63 %
Expense Total:	20,777,723.07	20,777,723.07	1,238,135.67	10,686,670.70	10,091,052.37	51.43 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	0.00	0.00	535,655.14	2,189,821.16	2,189,821.16	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 04/30/2017

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 002 - RESTRICTED POLICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	15,000.00	15,000.00	0.00	7,103.25	-7,896.75	47.36 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	60,000.00	60,000.00	0.00	0.00	-60,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	75,000.00	75,000.00	0.00	7,103.25	-67,896.75	9.47 %
Revenue Total:	75,000.00	75,000.00	0.00	7,103.25	-67,896.75	9.47 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	21,000.00	21,000.00	0.00	1,779.35	19,220.65	8.47 %
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	731.00	2,396.22	2,603.78	47.92 %
900 - CAPITAL OUTLAY	49,000.00	49,000.00	0.00	0.00	49,000.00	0.00 %
Department: 251 - DRUG EDUCATION FUND Total:	75,000.00	75,000.00	731.00	4,175.57	70,824.43	5.57 %
Expense Total:	75,000.00	75,000.00	731.00	4,175.57	70,824.43	5.57 %
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	-731.00	2,927.68	2,927.68	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 04/30/2017

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 003 - RESTRICTED FIRE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	144,000.00	144,000.00	0.00	0.00	-144,000.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	50,000.00	50,000.00	0.00	0.00	-50,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	194,000.00	194,000.00	0.00	0.00	-194,000.00	0.00 %
Revenue Total:	194,000.00	194,000.00	0.00	0.00	-194,000.00	0.00 %
Expense						
Department: 560 - RESTRICTED FIRE FUND						
500 - SUPPLIES	4,000.00	4,000.00	395.88	1,172.61	2,827.39	29.32 %
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
800 - DEBT SERVICE	99,429.00	99,429.00	0.00	99,428.18	0.82	100.00 %
900 - CAPITAL OUTLAY	85,571.00	85,571.00	0.00	0.00	85,571.00	0.00 %
Department: 560 - RESTRICTED FIRE FUND Total:	194,000.00	194,000.00	395.88	100,600.79	93,399.21	51.86 %
Expense Total:	194,000.00	194,000.00	395.88	100,600.79	93,399.21	51.86 %
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	0.00	0.00	-395.88	-100,600.79	-100,600.79	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 04/30/2017

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

Budget Report
For Fiscal: 2016-2017 Period Ending: 04/30/2017

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 015 - AIRPORT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	70,956.00	70,956.00	15,964.00	39,023.00	-31,933.00	55.00 %
340 - MISCELLANEOUS	108,000.00	108,000.00	8,380.00	76,921.85	-31,078.15	71.22 %
360 - CHARGES FOR SERVICES	205,408.00	205,408.00	30,177.74	288,773.79	83,365.79	140.59 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	200,000.00	200,000.00	0.00	0.00	-200,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	584,364.00	584,364.00	54,521.74	404,718.64	-179,645.36	69.26 %
Revenue Total:	584,364.00	584,364.00	54,521.74	404,718.64	-179,645.36	69.26 %
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	51,920.00	51,920.00	6,249.49	39,000.73	12,919.27	75.12 %
500 - SUPPLIES	127,000.00	127,000.00	24,096.73	199,754.13	-72,754.13	157.29 %
600 - CONTRACTUAL SERVICES	69,850.00	69,850.00	8,278.82	39,212.17	30,637.83	56.14 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	211,410.00	211,410.00	0.00	112,983.39	98,426.61	53.44 %
900 - CAPITAL OUTLAY	124,184.00	124,184.00	0.00	0.00	124,184.00	0.00 %
Department: 505 - AIRPORT Total:	584,364.00	584,364.00	38,625.04	390,950.42	193,413.58	66.90 %
Expense Total:	584,364.00	584,364.00	38,625.04	390,950.42	193,413.58	66.90 %
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	0.00	15,896.70	13,768.22	13,768.22	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 04/30/2017

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 016 - RESTRICTED AIRPORT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	1,313,371.84	1,313,371.84	0.00	693,017.48	-620,354.36	52.77 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	290,000.00	290,000.00	0.00	0.00	-290,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	1,603,371.84	1,603,371.84	0.00	693,017.48	-910,354.36	43.22 %
Revenue Total:	1,603,371.84	1,603,371.84	0.00	693,017.48	-910,354.36	43.22 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
900 - CAPITAL OUTLAY	290,000.00	290,000.00	0.00	0.00	290,000.00	0.00 %
Department: 251 - DRUG EDUCATION FUND Total:	290,000.00	290,000.00	0.00	0.00	290,000.00	0.00 %
Department: 515 - RESTRICTED FAA PROJECTS						
600 - CONTRACTUAL SERVICES	453,678.54	453,678.54	0.00	77,931.66	375,746.88	17.18 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	859,693.30	859,693.30	0.00	615,119.16	244,574.14	71.55 %
Department: 515 - RESTRICTED FAA PROJECTS Total:	1,313,371.84	1,313,371.84	0.00	693,050.82	620,321.02	52.77 %
Expense Total:	1,603,371.84	1,603,371.84	0.00	693,050.82	910,321.02	43.22 %
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	0.00	0.00	-33.34	-33.34	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 04/30/2017

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 022 - SANITATION						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	25,000.00	25,000.00	0.00	0.00	-25,000.00	0.00 %
340 - MISCELLANEOUS	2,855,000.00	2,855,000.00	237,194.84	1,671,296.80	-1,183,703.20	58.54 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	455,000.00	455,000.00	0.00	0.00	-455,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	3,335,000.00	3,335,000.00	237,194.84	1,671,296.80	-1,663,703.20	50.11 %
Revenue Total:	3,335,000.00	3,335,000.00	237,194.84	1,671,296.80	-1,663,703.20	50.11 %
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	851,510.00	851,510.00	78,236.81	576,481.96	275,028.04	67.70 %
500 - SUPPLIES	255,000.00	255,000.00	1,012.70	204,858.65	50,141.35	80.34 %
600 - CONTRACTUAL SERVICES	783,000.00	783,000.00	43,245.03	420,433.19	362,566.81	53.70 %
800 - DEBT SERVICE	86,286.60	86,286.60	7,190.55	57,524.40	28,762.20	66.67 %
900 - CAPITAL OUTLAY	560,635.50	560,635.50	0.00	84,709.29	475,926.21	15.11 %
Department: 322 - SANITATION DEPARTMENT Total:	2,536,432.10	2,536,432.10	129,685.09	1,344,007.49	1,192,424.61	52.99 %
Department: 323 - MISSING DESCRIPTION						
500 - SUPPLIES	8,000.00	8,000.00	0.00	0.00	8,000.00	0.00 %
600 - CONTRACTUAL SERVICES	2,000.00	2,000.00	0.00	354.05	1,645.95	17.70 %
Department: 323 - MISSING DESCRIPTION Total:	10,000.00	10,000.00	0.00	354.05	9,645.95	3.54 %
Department: 324 - MDEQ RECYCLE GRANT						
500 - SUPPLIES	25,000.00	25,000.00	2,870.85	2,870.85	22,129.15	11.48 %
Department: 324 - MDEQ RECYCLE GRANT Total:	25,000.00	25,000.00	2,870.85	2,870.85	22,129.15	11.48 %
Department: 325 - RUBBISH						
400 - PERSONNEL SERVICES	156,200.00	156,200.00	2,668.13	19,155.97	137,044.03	12.26 %
500 - SUPPLIES	34,500.00	34,500.00	4.00	7,440.16	27,059.84	21.57 %
600 - CONTRACTUAL SERVICES	26,500.00	26,500.00	0.00	20,343.01	6,156.99	76.77 %
800 - DEBT SERVICE	184,982.00	184,982.00	0.00	126,685.32	58,296.68	68.49 %
Department: 325 - RUBBISH Total:	402,182.00	402,182.00	2,672.13	173,624.46	228,557.54	43.17 %
Department: 341 - LANDSCAPING						
400 - PERSONNEL SERVICES	250,450.00	250,450.00	16,070.56	113,083.77	137,366.23	45.15 %
500 - SUPPLIES	33,500.00	33,500.00	280.30	17,577.19	15,922.81	52.47 %
600 - CONTRACTUAL SERVICES	36,000.00	36,000.00	0.00	29,600.91	6,399.09	82.22 %
800 - DEBT SERVICE	41,435.90	41,435.90	4,957.89	38,448.82	2,987.08	92.79 %
Department: 341 - LANDSCAPING Total:	361,385.90	361,385.90	21,308.75	198,710.69	162,675.21	54.99 %
Expense Total:	3,335,000.00	3,335,000.00	156,536.82	1,719,567.54	1,615,432.46	51.56 %
Fund: 022 - SANITATION Surplus (Deficit):	0.00	0.00	80,658.02	-48,270.74	-48,270.74	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 04/30/2017

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 023 - LANDFILL ACCOUNT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	242,500.00	242,500.00	0.00	94,921.99	-147,578.01	39.14 %
340 - MISCELLANEOUS	1,000.00	1,000.00	0.00	0.00	-1,000.00	0.00 %
360 - CHARGES FOR SERVICES	21,000.00	21,000.00	26.00	26.00	-20,974.00	0.12 %
Department: 000 - UNDESIGNATED Total:	264,500.00	264,500.00	26.00	94,947.99	-169,552.01	35.90 %
Revenue Total:	264,500.00	264,500.00	26.00	94,947.99	-169,552.01	35.90 %
Expense						
Department: 323 - MISSING DESCRIPTION						
400 - PERSONNEL SERVICES	133,490.00	133,490.00	6,822.76	46,673.92	86,816.08	34.96 %
500 - SUPPLIES	22,710.00	22,710.00	268.38	15,057.80	7,652.20	66.30 %
600 - CONTRACTUAL SERVICES	103,300.00	103,300.00	5,414.78	81,860.49	21,439.51	79.25 %
900 - CAPITAL OUTLAY	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
Department: 323 - MISSING DESCRIPTION Total:	264,500.00	264,500.00	12,505.92	143,592.21	120,907.79	54.29 %
Expense Total:	264,500.00	264,500.00	12,505.92	143,592.21	120,907.79	54.29 %
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	0.00	0.00	-12,479.92	-48,644.22	-48,644.22	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 04/30/2017

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

Budget Report

For Fiscal: 2016-2017 Period Ending: 04/30/2017

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

Budget Report

For Fiscal: 2016-2017 Period Ending: 04/30/2017

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 107 - COMPUTER ASSESSMENTS						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	50,000.00	50,000.00	0.00	23,718.25	-26,281.75	47.44 %
Department: 000 - UNDESIGNATED Total:	50,000.00	50,000.00	0.00	23,718.25	-26,281.75	47.44 %
Revenue Total:	50,000.00	50,000.00	0.00	23,718.25	-26,281.75	47.44 %
Expense						
Department: 112 - COMPUTER ASSESSMENTS						
600 - CONTRACTUAL SERVICES	50,000.00	50,000.00	2,936.15	42,339.32	7,660.68	84.68 %
Department: 112 - COMPUTER ASSESSMENTS Total:	50,000.00	50,000.00	2,936.15	42,339.32	7,660.68	84.68 %
Expense Total:	50,000.00	50,000.00	2,936.15	42,339.32	7,660.68	84.68 %
Fund: 107 - COMPUTER ASSESSMENTS Surplus (Deficit):	0.00	0.00	-2,936.15	-18,621.07	-18,621.07	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 04/30/2017

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 125 - MIDDLETON MARKETPLACE TIF BOND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	10.00	10.00	0.64	4.52	-5.48	45.20 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,225.00	2,225.00	0.00	0.00	-2,225.00	0.00 %
Department: 000 - UNDESIGNATED Total:	2,235.00	2,235.00	0.64	4.52	-2,230.48	0.20 %
Revenue Total:	2,235.00	2,235.00	0.64	4.52	-2,230.48	0.20 %
Expense						
Department: 655 - MIDDLETON MARKETPLACE PROJ TIF						
900 - CAPITAL OUTLAY	2,235.00	2,235.00	0.00	0.00	2,235.00	0.00 %
Department: 655 - MIDDLETON MARKETPLACE PROJ TIF Total:	2,235.00	2,235.00	0.00	0.00	2,235.00	0.00 %
Expense Total:	2,235.00	2,235.00	0.00	0.00	2,235.00	0.00 %
Fund: 125 - MIDDLETON MARKETPLACE TIF BOND Surplus (Deficit):	0.00	0.00	0.64	4.52	4.52	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 04/30/2017

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 127 - 2016 COTTON MILL TIF BOND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	42.93	337.53	337.53	0.00 %
Department: 000 - UNDESIGNATED Total:	0.00	0.00	42.93	337.53	337.53	0.00 %
Revenue Total:	0.00	0.00	42.93	337.53	337.53	0.00 %
Expense						
Department: 654 - 2016 COTTON MILL TIF BOND						
000 - UNDESIGNED	0.00	0.00	0.00	909,597.02	-909,597.02	0.00 %
Department: 654 - 2016 COTTON MILL TIF BOND Total:	0.00	0.00	0.00	909,597.02	-909,597.02	0.00 %
Expense Total:	0.00	0.00	0.00	909,597.02	-909,597.02	0.00 %
Fund: 127 - 2016 COTTON MILL TIF BOND Surplus (Deficit):	0.00	0.00	42.93	-909,259.49	-909,259.49	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 04/30/2017

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 135 - POLICE BUILDING RENOVATION BONDS						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	840.83	7,971.51	7,971.51	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	0.00	0.00	5,435,687.72	5,435,687.72	0.00 %
Department: 000 - UNDESIGNATED Total:	0.00	0.00	840.83	5,443,659.23	5,443,659.23	0.00 %
Revenue Total:	0.00	0.00	840.83	5,443,659.23	5,443,659.23	0.00 %
Expense						
Department: 201 - POLICE DEPARTMENT						
600 - CONTRACTUAL SERVICES	0.00	0.00	14,822.72	118,821.85	-118,821.85	0.00 %
900 - CAPITAL OUTLAY	0.00	0.00	50,325.26	50,325.26	-50,325.26	0.00 %
Department: 201 - POLICE DEPARTMENT Total:	0.00	0.00	65,147.98	169,147.11	-169,147.11	0.00 %
Department: 655 - MIDDLETON MARKETPLACE PROJ TIF						
600 - CONTRACTUAL SERVICES	0.00	0.00	0.00	117,349.91	-117,349.91	0.00 %
900 - CAPITAL OUTLAY	0.00	0.00	706,411.50	2,826,258.67	-2,826,258.67	0.00 %
Department: 655 - MIDDLETON MARKETPLACE PROJ TIF Total:	0.00	0.00	706,411.50	2,943,608.58	-2,943,608.58	0.00 %
Expense Total:	0.00	0.00	771,559.48	3,112,755.69	-3,112,755.69	0.00 %
Fund: 135 - POLICE BUILDING RENOVATION BONDS Surplus (Deficit):	0.00	0.00	-770,718.65	2,330,903.54	2,330,903.54	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 04/30/2017

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

Budget Report

For Fiscal: 2016-2017 Period Ending: 04/30/2017

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 202 - CITY BOND & INTEREST						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	0.00	19,350.00	19,350.00	0.00 %
Department: 000 - UNDESIGNATED Total:	0.00	0.00	0.00	19,350.00	19,350.00	0.00 %
Revenue Total:	0.00	0.00	0.00	19,350.00	19,350.00	0.00 %
Expense						
Department: 850 - CITY BOND & INTEREST						
800 - DEBT SERVICE	0.00	0.00	0.00	2,150.00	-2,150.00	0.00 %
Department: 850 - CITY BOND & INTEREST Total:	0.00	0.00	0.00	2,150.00	-2,150.00	0.00 %
Expense Total:	0.00	0.00	0.00	2,150.00	-2,150.00	0.00 %
Fund: 202 - CITY BOND & INTEREST Surplus (Deficit):	0.00	0.00	0.00	17,200.00	17,200.00	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 04/30/2017

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 375 - PARK AND REC TOURISM						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	725,000.00	725,000.00	81,838.98	460,689.26	-264,310.74	63.54 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	500,000.00	500,000.00	0.00	0.00	-500,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	1,225,000.00	1,225,000.00	81,838.98	460,689.26	-764,310.74	37.61 %
Revenue Total:	1,225,000.00	1,225,000.00	81,838.98	460,689.26	-764,310.74	37.61 %
Expense						
Department: 551 - PARK & REC TOURISM						
800 - DEBT SERVICE	402,486.00	402,486.00	1,311.25	334,751.25	67,734.75	83.17 %
900 - CAPITAL OUTLAY	822,514.00	822,514.00	19,528.36	144,712.71	677,801.29	17.59 %
Department: 551 - PARK & REC TOURISM Total:	1,225,000.00	1,225,000.00	20,839.61	479,463.96	745,536.04	39.14 %
Expense Total:	1,225,000.00	1,225,000.00	20,839.61	479,463.96	745,536.04	39.14 %
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	60,999.37	-18,774.70	-18,774.70	0.00 %
Report Surplus (Deficit):	0.00	0.00	-94,008.80	3,410,420.77	3,410,420.77	0.00 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
001 - GENERAL FUND	0.00	0.00	535,655.14	2,189,821.16	2,189,821.16
002 - RESTRICTED POLICE FUND	0.00	0.00	-731.00	2,927.68	2,927.68
003 - RESTRICTED FIRE FUND	0.00	0.00	-395.88	-100,600.79	-100,600.79
010 - MULTI-UNIT DRUG TASK FORC	0.00	0.00	0.00	0.00	0.00
015 - AIRPORT FUND	0.00	0.00	15,896.70	13,768.22	13,768.22
016 - RESTRICTED AIRPORT	0.00	0.00	0.00	-33.34	-33.34
022 - SANITATION	0.00	0.00	80,658.02	-48,270.74	-48,270.74
023 - LANDFILL ACCOUNT	0.00	0.00	-12,479.92	-48,644.22	-48,644.22
105 - 1994 2% RESTAURANT TAX	0.00	0.00	0.00	0.00	0.00
106 - LAW ENFORCEMENT GRANTS	0.00	0.00	0.00	0.00	0.00
107 - COMPUTER ASSESSMENTS	0.00	0.00	-2,936.15	-18,621.07	-18,621.07
125 - MIDDLETON MARKETPLACE TI	0.00	0.00	0.64	4.52	4.52
127 - 2016 COTTON MILL TIF BOND	0.00	0.00	42.93	-909,259.49	-909,259.49
135 - POLICE BUILDING RENOVATIO	0.00	0.00	-770,718.65	2,330,903.54	2,330,903.54
150 - FEDERAL FORFEITED FUNDS	0.00	0.00	0.00	0.00	0.00
202 - CITY BOND & INTEREST	0.00	0.00	0.00	17,200.00	17,200.00
375 - PARK AND REC TOURISM	0.00	0.00	60,999.37	-18,774.70	-18,774.70
Report Surplus (Deficit):	0.00	0.00	-94,008.80	3,410,420.77	3,410,420.77



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

AGENDA ITEM DEPT.: Admin and Finance
AGENDA DATE: 5/16/2017
PAGE: 1

SUBJECT: Request approval to renew a Mechanical Service Agreement with Brislin Inc. for the quarterly inspection and maintenance of equipment located at City Hall, 110 West Main Street at a cost of \$915.00 per quarter.

AMOUNT & SOURCE OF FUNDING: 001-192-630-403 (Building Maintenance)

AUTHORIZATION HISTORY:

Brislin inspects, changes all filters, etc. quarterly and have provided quality maintenance service this past year.

**REQUESTING
DEPARTMENT:** Admin and Finance

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

FOR MORE INFORMATION, CONTACT: Lesa Hardin

SUGGESTED MOTION: Motion to approve the renewal of a Mechanical Service Agreement with Brislin Inc. for the quarterly inspection and maintenance of equipment located at City Hall, 110 West Main Street at a cost of \$915.00 per quarter.

MECHANICAL SERVICE AGREEMENT AND MAINTENANCE CONTRACT

SUBMITTED TO

CITY OF STARKVILLE
STARKVILLE MUNICIPAL COMPLEX
100 MEIGS AVE.
STARKVILLE, MS

BY

BRISLIN, INC.

APRIL 2017



At Brislin, Inc. our primary goal is to maximize your comfort level, year-round. As part of this commitment, we offer affordable inspections and maintenance agreements designed to provide increased energy efficiency, reduce mechanical failures, improve comfort conditions, and protect the performance and longevity of your heating and air conditioning equipment.

We propose to furnish inspection and maintenance as specified below:

COVERED EQUIPMENT:

See Attached - Equipment List

WE AGREE TO:

- Schedule and perform maintenance services during our normal working hours, Monday – Friday 7:00 am-4:00 pm.
- Provide all material and labor to inspect, service, and perform minor repairs to the equipment listed herein at least 4 times per year per attached Maintenance / Inspection checklist.
- Furnish you with a complete copy of the Maintenance / Inspection checklist indicating what repairs, if any, are necessary following each inspection.
- Perform repairs and improvements not covered by this agreement, upon receipt of proper authorization from you, for additional cost at a labor rate per man not to exceed \$85.00 per hour during regular working hours and furnish parts at list price less 10% discount. Emergency service will be available at an additional overtime cost of \$95.00 per hour for week nights, weekends and holidays.
- Instruct you in the operation of equipment to provide for greatest operating efficiency.
- Priority service over non-agreement customers.

YOU AGREE TO:

- Provide us reasonable access to all areas and equipment.
- Allow us to stop and start equipment as necessary for the completion of services.
- Allow us to perform minor repairs, without prior authorization, if discovered during the scheduled maintenance. Minor repairs are considered to be those not exceeding \$150.00 for replacement parts, refrigerant, and labor per system.
- Operate the subject equipment in accordance with the manufacturer's guidelines of operation.
- Promptly notify us of any problems or unusual operating conditions of the subject equipment.
- Permit only our personnel to work on the subject equipment.

EXCLUSIONS:

- Air distribution system, including ductwork, supply air grilles, return air grilles, return air chases, and equipment platforms.
- Plumbing systems, including water supply, drains, and water heaters.
- Electrical service beyond the subject equipment disconnect switch (control wiring excepted).
- Moving or relocating the subject equipment.
- Repair due to damages caused by fire, flood, weather, acts of God, acts of war, abuse, or the improper use of equipment.
- Work made necessary by the enforcement of government codes, building and union regulations.
- Internal inspection of boiler(s) or any other pressure vessel(s), if applicable.

TERMS & CONDITIONS:

This agreement shall remain in effect for one year beginning in April and shall be renewed annually by endorsement unless either party gives 30 days' written notice of termination. If the equipment covered is altered, modified, changed, or moved, this agreement may be adjusted accordingly or terminated.

Inspection and service will be furnished by us as follows:

1. 1 full service which includes washing of evaporator and condenser coils, replacing filters, and replacing belts, if applicable.
2. 3 inspection services, which includes replacing filters

Your cost of this Maintenance Agreement: \$ 3,840.00 per year plus tax;
payable in equal amounts of \$ 960.00 per service, plus tax.

During the fulfillment of this agreement, we will take all reasonable precautions to avoid injury to persons and damage to property.

This proposal will become an agreement by and between Brislin and you if accepted by authorized representative signature of both parties below. This agreement contains the entire agreement between the parties, and no rights are created in favor of either party other than as specified. There are no other parties to this agreement.

Respectfully submitted:
BRISLIN, INC.



Quinn Brislin
Vice President

Your approval:

Signature: _____

Printed: _____

Title: _____

Date: _____

HVAC MAINTENANCE/INSPECTION LIST

CUSTOMER: STARKVILLE CITY HALL

ADDRESS: 110 WEST MAIN ST STARKVILLE, MS 39759

☒ **Complete** ☐ **Not Needed** ☐ **N/A – Not Applicable**

Weather Conditions

☐ rainy ☐ clear
☐ cloudy ☐ humid
☐ partly cloudy
Outside temp. _____
Avg. Inside Temp. _____

- ☐ 1. Clean drain pan and lines. Add algaecide tablets.
- ☐ 2. Check performance and service of all major components and document any deficiencies found.
- ☐ 3. Lubricate moving parts as needed.
- ☐ 4. Check refrigerant charge and record. (annually or as needed)
- ☐ 5. Test amperage and voltage and record. (annually or as needed)
- ☐ 6. Inspect for oil and refrigerant leaks and document any leaks found.
- ☐ 7. Check operating and safety controls and adjust or repair as needed.
- ☐ 8. Check air distribution temperatures and record.
- ☐ 9. Inspect condenser and evaporator coils.
- ☐ 10. Wash evaporative and condenser coils (coil cleaner or water only)
- ☐ 11. Clean/brush evaporative coils
- ☐ 12. Tighten electrical connections on equipment as needed.
- ☐ 13. Check belts and drives, tighten as needed
- ☐ 14. Replace Belts (if required)
- ☐ 15. Check temperature control system and make minor repairs and document any deficiencies found.
- ☐ 16. Check and adjust economizer linkage and controls (if applicable)
- ☐ 17. Change filters and wash air filters. (includes OSA filters)
- ☐ 18. Check heating section and controls and document any deficiencies found.

28) 20X20X2 MP FILTERS
12) 16X20X2 MP FILTERS
11) 20X25X2 MP FILTERS
2) 16X25X2 MP FILTERS
2) 20X30X2 MP FILTERS
2) WASHABLE FILTERS
4) BX68 BELTS

REMARKS: _____

CUSTOMER'S SIGNATURE

DATE

TECHNICIAN'S SIGNATURE

DATE

STARKVILLE MUNICIPAL COMPLEX	EQUIPMENT
RTU #1 TRANE MO: YHD180F3RXA03D SN: 144510117D FILTERS: 8) 20X20X2 4) 16X20X2 BELTS: 1) BX68	RTU #2 TRANE MO: YHD180F3RXA03D SN: 144510113D FILTERS: 8) 20X20X2 4) 16X20X2 BELTS: 1) BX68
RTU #3 TRANE MO: YHD180F3RXA03D SN: 144510131D FILTERS: 8) 20X20X2 4) 16X20X2 BELTS: 1) BX68	RTU #4 TRANE MO: YHC092F3RXABC0C SN: 144410384L FILTERS: 4) 20X25X2 BELTS: DD
RTU #5 TRANE MO: YHD150F3RXB04D SN: 144510714D FILTERS: 4) 20X20X2 4) 20X25X2 BELTS: 1) BX68	RTU #6 TRANE MO: YHC120E3RXA0ZC0C SN: 144312859L FILTERS: 3) 20X25X2 2) 20X30X2 BELTS: DD
GF #1A TRANE MO: TDH1B065A9H31BA SN: 15075K5B7G COND UNIT MO: 4TTA3036B3000AA SN: 141318KW3F FILTERS: 1) 16X25X2 BELTS: DD	GF #2A TRANE MO: TDH1B065A9H31BA SN: 14343Y92G COND UNIT MO: 4TTA3036B3000AA SN: 14184YLN3F FILTERS: 1) 16X25X2 BELTS: DD
(2) Mini –Splits Washable Filters (1) Installed by Brislin (1) Installed by Other	



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

AGENDA ITEM DEPT.: CCO / Finance
AGENDA DATE: 5-16-2017
PAGE: 1

SUBJECT: Consideration of the approval of the lower quote of \$54,835.00 in police equipment installed on ten new police vehicles.

AMOUNT & SOURCE OF FUNDING:

To be included in lease from Bancorp South Equipment Finance

AUTHORIZATION HISTORY:

Quotes received:

Grey-Daniels Ford..... \$54,835.00

Truck Uplifters of MS, Inc.....\$56,359.10

REQUESTING

DEPARTMENT: Finance and Admin

DIRECTOR'S

AUTHORIZATION: Lesa Hardin, CFO/City Clerk

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

SUGGESTED MOTION:

Approval of the lower quote of \$54,835.00 from Grey-Daniels Ford in police equipment installed on ten new police vehicles with cost to be included in Bancorp South Equipment Finance lease agreement.

City of Starkville Equipment List for Gray-Daniels Ford

8	VALOR 51" LED TD AL RB/B	\$2,245.00 x 8 = \$17,960.00
8	BRACKET, HOOK KIT	NO CHARGE
8	ES100C SPEAKER 100W	\$185.60 X 8 = \$1,484.80
8	BKT ES100 EPSSED 07-08	NO CHARGE
8	PB450L4 PUSH BUMPER 4-LT	\$886.80 X 8 = \$7,094.40
8	CON BX ARM 2CUP FD PI UT 11+	\$449.95 X 8 = \$3,599.60
8	USB/ANDPANEL/CABLE KT SUV	\$49.40 X 8 = \$395.20
16	OUTLET ACCESSORY SGL	\$9.95 X 16 = \$159.20
8	10-VS VAN SLID CTR UC POLY PAR	\$850.00 X 8 = \$6,800.00
8	12-VS VAN EM PART	\$531.58 X 8 = \$4,252.64
SECTION TOTAL		\$41,745.84
1	ES100C SPEAKER 100W	\$185.60
1	BKT ES100 ESPED 07-08	NO CHARGE
1	LED CORNER SYS (2) FLASH BB	\$83.28 X2 = \$166.56
2	BKT "L" MPS 6000	\$92.50 X 2 = \$185.00
2	MICROPULSE 6LEDH/G MT BB	\$19.00 X 2 = \$38.00
1	CON BX ARM 2CUP FD PI UT 11+	\$449.95
1	USB/ANDPANEL/CABLE KT SUV	\$49.40
2	OUTLET ACCESSORY SGL	\$9.95 X 2 = \$19.90
3	SPECT ILS LP INT TD PI SUV B/B	\$924.25 X 3 = \$2,772.75
SECTION TOTAL		\$3,867.16
SUBTOTAL		\$45,613.00
LABOR		\$9,222.00
TOTAL		\$54,835.00

Truck Upfitters of Mississippi, Inc

4410 Highway 80 East, Pearl, MS 39208
 Phone: (601) 420-3902 Fax: (601) 420-3903
 www.truckupfittersms.com



Customer Information	Quote	Additional Information
CITY OF STARKVILLE STARKVILLE, MS Acct Number: 11111	Date: 5/08/2017 Reference: Q-598598 Salesperson: Mike Wilkerson Route: Delivery Date: 5/08/2017	PO Number: Work Order#: Waiting: Status: Entered By: Mike Wilkerson

Qty	Description	Unit Price	Ext. Price
8.00	VALOR 51" LED LIGHTBAR TD-AL RB/B	2,275.00	18,200.00
8.00	HOOK BRACKET KIT	0.00	0.00
8.00	100W SPEAKER ES100C W/ BRACKETS	195.00	1,560.00
8.00	PUSH BUMPER PB450L4 4-LT	895.00	7,160.00
8.00	ARM REST W/ 2 CUP HOLDER CON BX	489.00	3,912.00
8.00	USB AND PANEL KIT/SUV	53.00	424.00
16.00	SINGLE ACCESORY OUTLETS	9.95	159.20
8.00	POLY PARTITION W/ SLIDING CTR	895.00	7,160.00
8.00	12-VS VAN EM PART	549.00	4,392.00
1.00	SECTION TOTAL	42967.00	0.00
1.00	100 WATT SPEAKER ES100C W/ BRACKET	195.00	195.00
2.00	LED CORNER FLASHERS IN BLUE	89.00	178.00
2.00	MPS L BRACKETS	95.00	190.00
2.00	6 HEAD LED MICROPULSE BB	25.00	50.00
1.00	ARMREST W/ 2 CUP HOLDER CON BX	489.00	489.00
1.00	USB AND PANEL KIT/SUV	53.00	53.00
2.00	SINGLE ACCESSORY OUTLETS	9.95	19.90
3.00	SPECT ILS LIGHTBAR INT/TD/PI SUV BLUE	939.00	2,817.00
1.00	LABOR TO INSTALL	9,400.00	9,400.00
Non-Taxable		Subtotal:	56,359.10

Parts	Labor	Subtotal	Taxes\Fees	FET	Total
\$56,359.10	\$0.00	\$56,359.10	\$0.00	\$0.00	\$56,359.10

" Thank You for your Business "

I hereby authorize the stated repair work to be done along with the necessary material, and hereby grant Truck Upfitters of Mississippi permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Truck Upfitters of Mississippi is not responsible for loss or damage to vehicles, or articles left in vehicles, in case of fire, theft or any other cause beyond it's control.



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

AGENDA ITEM DEPT.: CCO / Finance
AGENDA DATE: 5-16-2017
PAGE: 1

SUBJECT: Consideration of the approval of an updated lease agreement with Bancorp South Equipment Finance Corporation in the amount of \$320,511.00 over three years at 1.97% interest for the lease purchase of ten (10) Police Vehicles and equipment.

AMOUNT & SOURCE OF FUNDING: Budgeted Principal: 001-201-820-874 and Interest: 001-201-830-873

AUTHORIZATION HISTORY:

The City of Starkville advertised for quotes for lease purchase financing of ten (10) new police vehicles at a total cost of \$267,338.00 in December 2016. The lease will be over a period of three (3) years with payments to be made quarterly in advance. It was later determined that the vehicles needed to be equipped with police lighting, speakers, etc. Bancorp South has agreed to increase the amount of the lease at the same original percentage rate.

Description of Vehicles:

8 - 2017 Ford Police interceptor Utility
1 -- 2017 Ford F-150XL, Crew Cab, 4WD, ½ Ton Truck
1 – 2017 Ford Police interceptor Utility vehicle

REQUESTING

DEPARTMENT: Finance and Admin

DIRECTOR'S

AUTHORIZATION: Lesa Hardin, CFO/City Clerk

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

SUGGESTED MOTION:

Approval of an updated lease agreement with Bancorp South Equipment Finance Corporation in the amount of \$320,511.00 over three years at 1.97% interest for the lease purchase of ten (10) Police Vehicles and equipment.

**RESOLUTION AUTHORIZING AND APPROVING EXECUTION
OF AN EQUIPMENT LEASE-PURCHASE AGREEMENT WITH
BANCORPSOUTH EQUIPMENT FINANCE, A DIVISION OF BANCORPSOUTH
BANK
FOR THE PURPOSE OF LEASE-PURCHASING CERTAIN EQUIPMENT**

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

1. The Lessee desires to enter into an Equipment Lease-Purchase Agreement with the Exhibits attached thereto in substantially the same form as attached hereto as Exhibit "A" (the "Agreement") with BancorpSouth Equipment Finance, a division of BancorpSouth Bank (the "Lessor") for the purpose of presently purchasing the equipment as described therein for the total cost specified therein (collectively the "Equipment") and to purchase such other equipment from time to time in the future upon appropriate approval;
2. The Lessee is authorized pursuant to Section 31-7-13(e) of the Mississippi Code of 1972, as amended, to acquire equipment and furniture by Lease-Purchase agreement and pay interest thereon by contract for a term not to exceed 5 years;
3. It is in the best interest of the residents served by Lessee that the Lessee acquire the Equipment pursuant to and in accordance with the terms of the Agreement; and
4. It is necessary for the Lessee to approve and authorize the Agreement.
5. The Lessee desires to designate the Agreement as a qualified tax-exempt obligation of Lessee for purposes of Section 265(b)(3) of the Internal Revenue Code of 1986 (the "Code").

NOW, THEREFORE, BE IT RESOLVED by this Governing Body for and on behalf of the Lessee as follows:

Section 1. The Agreement and Exhibits attached thereto in substantially the same form as attached hereto as Exhibit "A" by and between the Lessor and the Lessee is hereby approved and Lesa Hardin, City Clerk/CFO (the "Authorized Officer") is hereby authorized and directed to execute said Agreement on behalf of the Lessee.

Section 2. The Agreement is being issued in calendar year 2017.

Section 3. Neither any portion of the gross proceeds of the Agreement nor the Equipment identified to the Agreement shall be used (directly or indirectly) in a trade or business carried on by any person other than a governmental unit, except for such use as a member of the general public.

Section 4. No portion of the rental payments identified in the Agreement (a) is secured, directly or indirectly, by property used or to be used in a trade or business carried on by a person other than a governmental unit, except for such use as a member of the general public, or by payments in respect of such property; or (b) is to be derived from payments (whether or not to Lessee) in respect of property or borrowed money used or to be used for a trade or business carried on by any person other than a governmental unit.

Section 5. No portion of the gross proceeds of the Agreement are used (directly or indirectly) to make or finance loans to persons other than governmental units.

Section 6. Lessee hereby designates the Agreement as a qualified tax-exempt obligation for purposes of Section 265(b) of the Code.

Section 7. In calendar year 2011, Lessee has designated \$ _____ of tax-exempt obligations (including the Agreement) as qualified tax-exempt obligations. Including the Agreement herein so designated, Lessee will not designate more than \$10,000,000 of obligations issued during calendar year 2017 as qualified tax-exempt obligations.

Section 8. Lessee reasonably anticipates that the total amount of tax-exempt obligations (other than private activity bonds) to be issued by Lessee during calendar year 2017 will not exceed \$10,000,000.

Section 9. For purposes of this resolution, the amount of Tax-exempt obligations stated as either issued or designated as qualified tax-exempt obligations includes tax-exempt obligations issued by all entities deriving their issuing authority from Lessee or by an entity subject to substantial control by Lessee, as provided in Section 265(b)(3)(E) of the Code.

Section 10. The Authorized Officer is further authorized for and on behalf of the Governing Body and the Lessee to do all things necessary in furtherance of the obligations of the Lessee pursuant to the Agreement, including execution and delivery of all other documents necessary or appropriate to carry out the transactions contemplated thereby in accordance with the terms and provisions thereof.

Following the reading of the foregoing resolution, _____ moved that the foregoing resolution be adopted, _____ seconded the motion for its adoption. The Mayer put the question to a roll call vote and the result was as follows:

_____	Voted: _____
_____	Voted: _____
_____	Voted: _____
_____	Voted: _____
_____	Voted: _____
_____	Voted: _____
_____	Voted: _____

The motion having received the affirmative vote of all members present, the _____ declared the motion carried and the resolution adopted this the 16th day of May, 2017.

(presiding officer), Title

ATTEST:

(SEAL)

Information Return for Tax-Exempt Governmental Obligations

► Under Internal Revenue Code section 149(e)

► See separate instructions.

Caution: If the issue price is under \$100,000, use Form 8038-GC.

OMB No. 1545-0720

Part I Reporting Authority		If Amended Return, check here ☐	
1 Issuer's name City of Starkville, Mississippi		2 Issuer's employer identification number (EIN) 64-6001082	
3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions)		3b Telephone number of other person shown on 3a	
4 Number and street (or P.O. box if mail is not delivered to street address) 110 West Main Street	Room/suite	5 Report number (For IRS Use Only) 3	
6 City, town, or post office, state, and ZIP code Starkville, MS 39759		7 Date of issue	
8 Name of issue		9 CUSIP number	
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information (see instructions)		10b Telephone number of officer or other employee shown on 10a 662-323-2525	

Part II Type of Issue (enter the issue price). See the instructions and attach schedule.			
11 Education		11	
12 Health and hospital		12	
13 Transportation		13	
14 Public safety		14	
15 Environment (including sewage bonds)		15	
16 Housing		16	
17 Utilities		17	
18 Other. Describe ► Nine (9) 2017 Ford Explorers and One (1) 2017 Ford F150		18	320,511 00
19 If obligations are TANs or RANs, check only box 19a ☐			
If obligations are BANs, check only box 19b ☐			
20 If obligations are in the form of a lease or installment sale, check box ☐			

Part III Description of Obligations. Complete for the entire issue for which this form is being filed.				
(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21	\$ 320,511.00	\$	1.64 years	1.97 %

Part IV Uses of Proceeds of Bond Issue (including underwriters' discount)			
22 Proceeds used for accrued interest		22	
23 Issue price of entire issue (enter amount from line 21, column (b))		23	
24 Proceeds used for bond issuance costs (including underwriters' discount)	24		
25 Proceeds used for credit enhancement	25		
26 Proceeds allocated to reasonably required reserve or replacement fund	26		
27 Proceeds used to currently refund prior issues	27		
28 Proceeds used to advance refund prior issues	28		
29 Total (add lines 24 through 28)		29	
30 Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here)		30	

Part V Description of Refunded Bonds. Complete this part only for refunding bonds.	
31 Enter the remaining weighted average maturity of the bonds to be currently refunded	years
32 Enter the remaining weighted average maturity of the bonds to be advance refunded	years
33 Enter the last date on which the refunded bonds will be called (MM/DD/YYYY)	
34 Enter the date(s) the refunded bonds were issued (MM/DD/YYYY)	

Part VI Miscellaneous

- | | | | |
|------------|--|------------|--|
| 35 | | 35 | |
| 36a | | 36a | |
| 37 | | 37 | |
- 35** Enter the amount of the state volume cap allocated to the issue under section 141(b)(5)
- 36a** Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC) (see instructions)
- b** Enter the final maturity date of the GIC ▶ _____
- c** Enter the name of the GIC provider ▶ _____
- 37** Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units
- 38a** If this issue is a loan made from the proceeds of another tax-exempt issue, check box ☐ and enter the following information:
- b** Enter the date of the master pool obligation ▶ _____
- c** Enter the EIN of the issuer of the master pool obligation ▶ _____
- d** Enter the name of the issuer of the master pool obligation ▶ _____
- 39** If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box ☐ ▶
- 40** If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box ☐ ▶
- 41a** If the issuer has identified a hedge, check here ☐ and enter the following information:
- b** Name of hedge provider ▶ _____
- c** Type of hedge ▶ _____
- d** Term of hedge ▶ _____
- 42** If the issuer has superintegrated the hedge, check box ☐ ▶
- 43** If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box ☐ ▶
- 44** If the issuer has established written procedures to monitor the requirements of section 148, check box ☐ ▶
- 45a** If some portion of the proceeds was used to reimburse expenditures, check here ☐ and enter the amount of reimbursement ▶ _____
- b** Enter the date the official intent was adopted ▶ _____

Signature and Consent

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.

** Lesa Hardin*

5-16-17

** CFOL City Clerk*

Signature of issuer's authorized representative

Date

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN

Firm's name ▶

Firm's EIN ▶

Firm's address ▶

Phone no. ▶

SPECIAL STIPULATIONS

LESSOR: BancorpSouth Equipment Finance,
a division of BancorpSouth Bank
P.O. Box 15097
12 Thompson Park
Hattiesburg, MS 39404-5097

By: _____

Title: _____

Date: _____

LESSEE: City of Starkville, Mississippi
110 West Main Street
Starkville, MS 39759

By: _____

Title: _____

Date: _____

--NONE--

EXHIBIT A

EQUIPMENT LEASE SCHEDULE

Lease Schedule Number 015

This Lease Schedule No. 015 to the Equipment Lease-Purchase Agreement dated as of September 16, 2003 (the "Agreement") between BancorpSouth Equipment Finance, a division of BancorpSouth Bank, a Mississippi Corporation (the "Lessor") and City of Starkville, Mississippi (the "Lessee"), acting by and through the Mayor and Board of Aldermen, the Governing Body of the Lessee, is made as of this date.

1. Description of the Equipment. The quantity, item, manufacturer, and model and serial number of the Equipment subject to the Agreement are as appear on Exhibit "B-1" attached hereto and made a part hereof.

2. Location of the Equipment. The Equipment is to be located and delivered to Lessee's premises at _____.

3. Original Rental Term. The term of the Agreement shall be 3 years .

4. Rental Payments. The Lessee agrees to pay the Lessor the original cost of \$320,511.00 for the Equipment hereof described in Exhibit "B-1" attached hereto, upon the terms, and at the times as provided in the Payment Amortization Schedule, attached hereto as Exhibit "B-2" and made a part hereof, with an interest rate of 1.97 percent per annum as provided thereby.

5. This Schedule and its terms and conditions are hereby incorporated by reference in the Agreement.

DATED, this the _____ day of _____, _____.

LESSOR:

LESSEE:

BancorpSouth Equipment Finance, a division
of BancorpSouth Bank

City of Starkville, Mississippi

By: _____

By: _____

Title: _____

Title: _____

EXHIBIT B

EXHIBIT B-1

City of Starkville, Mississippi

Master Lease Number: 7334

Schedule Number: 15

One (1) New 2017 Ford Explorer, VIN: 1FM5K8AR4HGC07159

One (1) New 2017 Ford Explorer, VIN: 1FM5K8AR0HGC07160

One (1) New 2017 Ford Explorer, VIN: 1FM5K8AR2HGC07161

One (1) New 2017 Ford Explorer, VIN: 1FM5K8AR4HGC07162

One (1) New 2017 Ford Explorer, VIN: 1FM5K8AR6HGC07163

One (1) New 2017 Ford Explorer, VIN: 1FM5K8AR8HGC07164

One (1) New 2017 Ford Explorer, VIN: 1FM5K8ARXHGC07165

One (1) New 2017 Ford Explorer, VIN: 1FM5K8AR1HGC07166

One (1) New 2017 Ford Explorer, VIN: 1FM5K8AR3HGC07167

One (1) New 2017 Ford F150, VIN: 1FTEW1E88HFA99314

Info Analysis

Payment Amortization Report

Customer: City of Starkville, Mississippi 7334 70314-015 "Exhibit B-2"

Interest Rate:

1.9700%

DRAFT
Dates may change at closing

Per	Date	Payment	Principal	Interest	Principal Balance	Accrued Interest	Accrued Int Bal	Net Balance
0	4/21/17	0.00	0.00	0.00	320,511.00	0.00	0.00	320,511.00
1	5/21/17	0.00	0.00	0.00	320,511.00	525.31	525.31	321,036.31
2	6/21/17	0.00	0.00	0.00	320,511.00	526.17	1,051.48	321,562.48
3	7/21/17	27,571.98	25,993.46	1,578.52	294,517.54	527.03	0.00	294,517.54
4	8/21/17	0.00	0.00	0.00	294,517.54	482.71	482.71	295,000.24
5	9/21/17	0.00	0.00	0.00	294,517.54	483.50	966.21	295,483.74
6	10/21/17	27,571.98	26,121.48	1,450.50	268,396.05	484.29	0.00	268,396.05
7	11/21/17	0.00	0.00	0.00	268,396.05	439.90	439.90	268,835.95
8	12/21/17	0.00	0.00	0.00	268,396.05	440.62	880.51	269,276.57
2017		55,143.96	52,114.95	3,029.02		3,909.53		
9	1/21/18	27,571.98	26,250.13	1,321.85	242,145.92	441.34	0.00	242,145.92
10	2/21/18	0.00	0.00	0.00	242,145.92	396.87	396.87	242,542.80
11	3/21/18	0.00	0.00	0.00	242,145.92	397.52	794.39	242,940.32
12	4/21/18	27,571.98	26,379.41	1,192.57	215,766.51	398.17	0.00	215,766.51
13	5/21/18	0.00	0.00	0.00	215,766.51	353.64	353.64	216,120.15
14	6/21/18	0.00	0.00	0.00	215,766.51	354.22	707.85	216,474.37
15	7/21/18	27,571.98	26,509.33	1,062.65	189,257.18	354.80	0.00	189,257.18
16	8/21/18	0.00	0.00	0.00	189,257.18	310.19	310.19	189,567.37
17	9/21/18	0.00	0.00	0.00	189,257.18	310.70	620.89	189,878.07
18	10/21/18	27,571.98	26,639.89	932.09	162,617.29	311.21	0.00	162,617.29
19	11/21/18	0.00	0.00	0.00	162,617.29	266.53	266.53	162,883.82
20	12/21/18	0.00	0.00	0.00	162,617.29	266.96	533.49	163,150.78
2018		110,287.92	105,778.76	4,509.16		4,162.14		
21	1/21/19	27,571.98	26,771.09	800.89	135,846.20	267.40	0.00	135,846.20
22	2/21/19	0.00	0.00	0.00	135,846.20	222.65	222.65	136,068.85
23	3/21/19	0.00	0.00	0.00	135,846.20	223.01	445.66	136,291.87
24	4/21/19	27,571.98	26,902.94	669.04	108,943.26	223.38	0.00	108,943.26
25	5/21/19	0.00	0.00	0.00	108,943.26	178.56	178.56	109,121.82
26	6/21/19	0.00	0.00	0.00	108,943.26	178.85	357.40	109,300.67
27	7/21/19	27,571.98	27,035.44	536.55	81,907.83	179.14	0.00	81,907.83
28	8/21/19	0.00	0.00	0.00	81,907.83	134.25	134.25	82,042.07
29	9/21/19	0.00	0.00	0.00	81,907.83	134.47	268.71	82,176.54
30	10/21/19	27,571.98	27,168.58	403.40	54,739.24	134.69	0.00	54,739.24
31	11/21/19	0.00	0.00	0.00	54,739.24	89.72	89.72	54,828.96
32	12/21/19	0.00	0.00	0.00	54,739.24	89.86	179.58	54,918.82
2019		110,287.92	107,878.05	2,409.87		2,055.96		
33	1/21/20	27,571.98	27,302.39	269.59	27,436.85	90.01	0.00	27,436.85

Info Analysis **Payment Amortization Report**

Customer: City of Starkville, Mississippi 7334 70314-015 "Exhibit B-2"

Interest Rate:

1.9700%

DRAFT
 Dates may change at closing

Per	Date	Payment	Principal	Interest	Principal Balance	Accrued Interest	Accrued Int Bal	Net Balance
34	2/21/20	0.00	0.00	0.00	27,436.85	44.97	44.97	27,481.82
35	3/21/20	0.00	0.00	0.00	27,436.85	45.04	90.01	27,526.86
36	4/21/20	27,571.98	27,436.85	135.13	0.00	45.12	0.00	0.00
	2020	55,143.96	54,739.24	404.72		225.14		
Totals:		330,863.77	320,511.00	10,352.77		10,352.77		

EQUIPMENT ACCEPTANCE NOTICE

TO: BancorpSouth Equipment Finance, a division of BancorpSouth Bank

RE: Equipment Lease-Purchase Agreement dated as of September 16, 2003 .

City of Starkville, Mississippi (the "Lessee"), acting by and through the Mayor and Board of Aldermen, the Governing Body of the Lessee, hereby acknowledge receipt in good condition and working order of the equipment (the "Equipment") as listed on Exhibit "C-1" attached hereto and made a part hereof and further described in the invoices attached hereto and made a part hereof. The Equipment is subject to the Equipment Lease-Purchase Agreement dated as of September 16, 2003 between Lessor and Lessee. Lessee certifies to Lessor that the Lessee has inspected the Equipment and that the Equipment is acceptable and approves supplier's(s') invoices for the Equipment and requests that Lessor make payment of such invoices.

Lessee further acknowledges that it selected the Equipment so received. LESSEE AGREES THAT LESSOR MADE NO REPRESENTATIONS AND WARRANTIES WHATEVER, DIRECTLY OR INDIRECTLY, EXPRESS OR IMPLIED, AS TO THE SUITABILITY, DURABILITY, FITNESS FOR USE, MERCHANTABILITY, CONDITION, QUALITY, OR OTHERWISE OF SUCH EQUIPMENT. LESSEE SPECIFICALLY WAIVES ALL RIGHT TO MAKE ANY CLAIM AGAINST LESSOR ITS ASSIGNS FOR BREACH OF ANY WARRANTY, OR TO INTERPOSE OR ASSERT ANY SUCH DEFENSE, COUNTERCLAIM OR SETOFF.

LESSEE:

City of Starkville, Mississippi

By: _____

Title: _____

Date: _____

EXHIBIT C

EXHIBIT C-1

City of Starkville, Mississippi

Master Lease Number: 7334

Schedule Number: 15

One (1) New 2017 Ford Explorer, VIN: 1FM5K8AR4HGC07159

One (1) New 2017 Ford Explorer, VIN: 1FM5K8AR0HGC07160

One (1) New 2017 Ford Explorer, VIN: 1FM5K8AR2HGC07161

One (1) New 2017 Ford Explorer, VIN: 1FM5K8AR4HGC07162

One (1) New 2017 Ford Explorer, VIN: 1FM5K8AR6HGC07163

One (1) New 2017 Ford Explorer, VIN: 1FM5K8AR8HGC07164

One (1) New 2017 Ford Explorer, VIN: 1FM5K8ARXHGC07165

One (1) New 2017 Ford Explorer, VIN: 1FM5K8AR1HGC07166

One (1) New 2017 Ford Explorer, VIN: 1FM5K8AR3HGC07167

One (1) New 2017 Ford F150, VIN: 1FTEW1E88HFA99314



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

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: 05-16-17
PAGE: 1

SUBJECT: Allow SFD to lease-purchase a Ford F-150 Crew Cab Truck 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 \$29,327.00.

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 Ford F-150 Crew Cab Truck 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 \$29,327.00.

Starkville Ford-Lincoln, Inc.



L I N C O L N

PO BOX 1527 STARKVILLE, MS 39760
PHONE: 662-323-1900 FAX: 662-323-3836
EMAIL: info@starkvillefordsales.com
WEB: www.starkvillefordsales.com

Starkville Ford Lincoln Submits a Bid for the state contract price on the Following:

2017 Ford F-150 Crew Cab 4wd including title fee-----\$26,211.

Race Red with Earth Gray 40/20/40 seats

Truck equipment includes

Air Conditioning

ABS Brakes

Rear Step Bumper

Clock

Cloth Headliner

AM/FM Radio

Driver/passenger airbags

Keyless Entry

Cruise Control

Power Equipment Group

Optional Equipment per State Contract Bid

3.5 Eco-boost V-6-----\$1,928

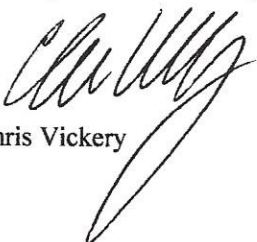
10 Speed Automatic Transmission-----\$460

Trailer Tow Package-----\$456

All Terrain Tires-----\$272

Total \$29,327

Thank you for considering Starkville Ford-Lincoln


Chris Vickery



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

AGENDA ITEM DEPT.: Fire
AGENDA DATE: May 16, 2017
PAGE: 1

SUBJECT: Request permission to allow Battalion Chief Stewart Bird to attend the Mississippi Disaster Preparedness Summit in Biloxi, MS from May 30, 2017-June 1, 2017, with advanced travel.

AMOUNT & SOURCE OF FUNDING: Fire Training 001-263-600-390

FISCAL NOTE: NA

AUTHORIZATION HISTORY: NA

**REQUESTING
DEPARTMENT:** Fire

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

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

SUGGESTED MOTION: Approval to allow Battalion Chief Stewart Bird to attend the Mississippi Disaster Preparedness Summit in Biloxi, MS from May 30, 2017-June 1, 2017, with advanced travel.



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

AGENDA ITEM DEPT.: Parks and Recreation

AGENDA DATE:

PAGE: 1 of 3

SUBJECT: Discussion and Consideration of the approval to allow Big Pop Fireworks LLC to deliver fireworks display on July 4, 2017 with a cost of \$9,900.00.

AMOUNT & SOURCE OF FUNDING:

Line item number: 001-550-600-355

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

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

DIRECTOR'S

AUTHORIZATION: (Herman Peters) Office: 662-

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

SUGGESTED MOTION:

Move of the approval to allow Big Pop Fireworks LLC to deliver fireworks display on July 4, 2017 with a cost of \$9,900.00 from line item # 001-550-600-355.



CITY OF STARKVILLE, MS

4th OF JULY FIREWORK DISPLAY PROPOSAL

This proposal is for a professional 20 minute 4th of July firework celebration display. This display will be high intensity from the opening barrage to the grand finale. It will consist of an opening barrage of 2-3 shells per second and then followed by a variety of various multi colored effects that will range from 75 feet to over 450 feet high and 350 feet wide. It will have intermittent mini finales throughout the display to maintain the intensity. It will conclude with a Grand Finale with 3-4 burst per second. This display will make a spectacular end to the Starkville Independence Day Celebration that everyone will be talking about for a long time to come.

Also Included in this Proposal

- Layered Shells – Lower Shells Under Higher Shells
- Total Audience Coverage – No Dead Spots
- Up to 6 Inch Shells
- Super Grand Finale With 3-4 Burst Every Second
- A Professional Mixed Patriotic Music Track
- All Steel Mortar Racks for Added Safety
- Certified DOT HAZMAT Driver and Transportation
- ATF Explosives License
- Five Million Dollars General Liability Insurance
- ATF Approved Technician With Over 12 Years' Experience
- All State of Mississippi Permits
- All Local City Permits
- All Fire Watch Permits

\$12,995.00

Thank you!

*DAVID CHANCELLOR DBA
BIG POP FIREWORKS LLC
136 FLEM PHILLIPS ROAD
LAUREL MS. 39443
601-498-4235/601-763-3480*

Starkville Sports Plex
Starkville, MS

This a bid proposal from David Chancellor DBA, Big Pop Fireworks LLC, Ellisville, MS, to deliver a 30 minute fireworks display on July 4 , 2017. Should some unforeseen incident occur preventing the fireworks display from being displayed, the insurance fee of \$300.00, the cost of unloading fireworks fee \$750.00 and cost of the transportation fee of \$1000.00 (total cost would be \$2050.00) for canceling the firework display .

We will be shooting 200 (2) inch shells, 75 (2 ¼) inch shells, 75 (2 1/2) inch shells 125 (3) inch shells, 75 (4) inch shells, 12 (5) inch assorted color shells,

8 different low level cake boxes and boards with 2500 color and salute effects

Grand finale shell count

36 assorted color and salutes chained 2 inch shells

36 assorted color and salutes chained 2 ½ inch shells

72 assorted color and salutes chained 3 inch shells

12 assorted color and salutes chained 4 inch shells

12 assorted color and salutes chained 5 inch shells

562 total main body assorted color and salutes

168 total grand finale assorted color and salutes

3960 total effects of assorted color and salutes

50% of the cost will be due when the bid is awarded with the remaining cost to be paid after the display is shot.

Total cost of display \$24000.00 but Big Pop Fireworks will donate \$14100.00 to the City of Starkville remaining balance of \$9900.00 display to be paid in check.

David Chancellor
Big Pop Fireworks LLC



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

AGENDA ITEM DEPT.: Parks and Recreation
AGENDA DATE:
PAGE: 1 of 3

SUBJECT: Discussion and Consideration of the approval to allow vendors for the July 4, 2017, event at a rate of \$100.00 per booth.

AMOUNT & SOURCE OF FUNDING:

Line item number:

FISCAL NOTE:

Vendors who are not selling items will not be charged a fee.

AUTHORIZATION HISTORY:

REQUESTING

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

DIRECTOR'S

AUTHORIZATION: (Herman Peters) Office: 662-

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

SUGGESTED MOTION:

Move of the approval to allow vendors for the July 4, 2017, event at a rate of \$100.00 per booth.

Starkville Parks and Recreation Department
4th of July Event

Vendor Application Form

VENDOR AGREEMENT APPLICATION

EVENT: _____

CITY FACILITY: _____

EVENT DATE(S): _____

BUSINESS NAME: _____

ADDRESS: _____, _____

Street Suite/Apt. #

_____, _____
City State Zip Code

BUSINESS TAX ID #: _____

CONTACT PERSON: _____

PHONE: _____ **EMAIL ADDRESS:** _____

SET UP TIME: _____ **HOURS OF OPERATION:** _____

PROPOSED ITEMS/SERVICES FOR SALE:

Policies

Fees

- 1. The vendor fee for the event is a non-refundable fee of \$100 per vendor.** This fee, along with the **Vendor Application Form**, must be submitted to the Parks and Recreation Director or designee to consider issuance of a Vendor's Agreement.

Safety

- 1. All applicable local, state, and federal laws must be followed.** All required permits must be displayed in a visible location at each booth.
- 2. All booths must be set up in a safe and secure manner.** Cookers and grills must be roped off in a manner to ensure the safety of patrons and event staff. Fire suppression devices must be kept in a readily accessible location at each booth when required.

Vendor Needs

- 1. Vendors are required to bring all supplies needed for operation.** This includes generators, power cords, safety fencing, water hoses, tables, tents, etc.

Requirements

- 1. All vendor booths must be completely set up and stocked by one hour prior to the event opening.** Any devices that may cause harm to the grass, irrigation system, facility structure, or any City property are prohibited.

2. Signage at each booth must look professional. Each vendor must have a sign identifying the business name at each booth.
3. Stakes cannot be driven into the grass without specific permission from the Parks and Recreation Director or designee and doing a utility locate.
4. No vehicles are permitted to park on any grass areas. Facilities are to be left in the same condition in which they were found prior to vendor use. Each vendor is required to keep immediate areas around each booth clean. All waste produced as a result of vendor operations must be immediately transported to the dumpster by the Vendor. Grease, leftover food items, and sauce must be taken off-site by the Vendor for disposal.

WEATHER.

The Parks and Recreation Director or designee has the right to cancel or terminate an event at the Facility if weather conditions pose a hazard to people or property. **Vendor is responsible for ensuring the safety of its guests, employees and equipment.**

ABUSE OF FACILITY POLICIES. The City may terminate this Agreement for breach if Vendor violates any laws, ordinances, or policies, including Parks and Recreation Department Vending Policies or for any unreasonable risk to the health safety and welfare of the general public.

FACILITIES. Vendor shall only use the areas approved by the Parks and Recreation Director or designee. The Parks and Recreation Director or designee will meet with Vendor before the event to orient the Vendor as to available electrical and water outlets, appropriate vehicle parking, and storage areas. Vendor shall make no alterations to the Facility. Vendor must supply signage, tables, coolers, cash registers, security fencing, and personnel as appropriate to maintain a professional vending operation. All authorized personnel associated with Vendor must be in easily recognizable uniforms, clothing or identification badge.

FACILITY PROPERTY. No decorative or other materials shall be nailed, tacked, screwed, glued or otherwise physically attached to any part of the Facility without prior authorization from the Parks and Recreation Director or designee. Vendor agrees to leave the premises in as good condition as it was before Vendor's use. Vendor shall be responsible for all damages to the Facility and for costs of unreasonable wear and tear to the Facility, or for police and fire emergency or public safety services, dispatched to or provided at the Facility as a result of Vendor's use of the Facility. The City will invoice the Vendor for fees and costs related to repair or replacement of damaged City equipment or property.

VENDOR'S PROPERTY. The City shall assume no responsibility or liability for any property the Vendor places on or in City facilities or grounds.

INDEMNIFICATION. The Vendor shall indemnify, hold harmless, and defend the City, its officers, agents, volunteers, and employees 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 attorneys' 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. 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 Vendor, or any third party.

RELEASE. The Vendor assumes full responsibility for the use of the Facility and hereby releases, relinquishes, and discharges the City, its officers, agents, volunteers, and employees 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, alleged to be caused by, arising out of, or in connection with the Vendor's use of the Facility. This release shall apply regardless of whether said claims, demands, and causes of action are covered in whole or in part by insurance and regardless of whether such injury, death, loss, or damage was caused in whole or in part by the negligence of the City, any other party released hereunder, the Vendor, or any third party.

LAWS, ORDINANCES AND POLICIES. Vendor agrees to comply with all laws of the United States and the State of Mississippi, and City of Starkville ordinances, including Police and Fire Department requirements, all rules and regulations as may be adopted from time to time by the Board of Alderman governing the use of the Facility, and all applicable City policies and Parks and Recreation Department Vending Policies.

ANTI-DISCRIMINATION. Discrimination by the Vendor, its officers, agents, volunteers, or employees on account of age, race, color, religion, gender, physical disability or national origin in admission to the premises is prohibited.

GENERAL TERMS. The laws of the State of Mississippi govern this Agreement. Venue shall be in Oktibbeha County, Mississippi. Waiver of one provision or on one occasion with respect to this Agreement does not constitute waiver of other provisions or on other occasions. If any provision of this Agreement should be held to be invalid or unenforceable, the validity and enforceability of the remaining provisions of this Agreement shall not be affected thereby. This Agreement may be amended only in writing by the parties hereto. No verbal agreements for the use of the Facility will be valid. All agreements must be confirmed in writing. This Agreement may not be assigned by a party without the written approval of the other. This Agreement does not and is not intended to confer any rights or remedies upon any person other than the parties.

ACCEPTED AND AGREED:

Vendor Business Name: _____
Vendor Representative Name Printed: _____
Vendor Representative Name Signed: _____
Date: _____

Approved by: _____
Name Printed Name Signed
Title: _____ Date: _____

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 16, 2017
Page: 1

SUBJECT:

Presentation and report by Claudette Jones and Matt Peterson, of the Stennis Institute on the Comparable Municipal Salary Study that was commissioned by the Mayor.

AMOUNT & SOURCE OF FUNDING:

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The Board of Alderman approved the Mayor, to negotiate a contract with the Stennis Institute on September 6, 2016.

REQUESTING DEPARTMENT:

Mayor

DIRECTOR'S AUTHORIZATION:

Mayor Parker Wiseman

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

N/A



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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: May 16, 2017

Page: 1-4

SUBJECT:

Request authorization to advertise to fill the vacant position of a Systems Engineer, in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

The position is set to pay the individual based on the level of qualifications and experience. We've also established a progression program, to allow retention in the position. Rates will be from grade 15 (range of \$50,514.70 to \$67,228.44) up to a maximum of grade 16 (range \$55,556.18 to \$73,951.29).

AUTHORIZATION HISTORY:

This position, was previously held by Mr. Jared Bailey. Mr. Bailey, has recently resigned.

REQUESTING DEPARTMENT:

Starkville Utilities

DIRECTOR'S AUTHORIZATION:

Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to advertise to fill the vacant position of a Systems Engineer, in the Starkville Utilities Department.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: December 6, 2016

Page: 1

SUBJECT:

Request authorization to advertise to fill the vacant position of a Wastewater Operator III, in the Wastewater Division.

AMOUNT & SOURCE OF FUNDING:

Grade 11, range of \$34,502.23 (\$16.59 per hour) - \$45,917.92 (\$22.08 per hour) based on 2080 hours.

AUTHORIZATION HISTORY:

This position, was previously held by Ryan Flippen. Mr. Flippen, has recently resigned.

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to advertise to fill the vacant position of Wasterwater Operator III, in the Wastewater Division.



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

AGENDA ITEM DEPT: Human Resource
AGENDA DATE: May 16, 2017
Page: 1

SUBJECT:

Request authorization to hire Leia Williams and Marnita Kelly, as part time Radio Operator/Records Clerks (Dispatcher), in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Grade 6, Annual Salary of \$22,900.80 (\$11.01 per hour) based on 2080 hours. This position will be paid only for actual hours worked, not to exceed nineteen (19) hours per week. These position, are not be eligible for benefits.

LINE ITEM:

001-245-440-103

FISCAL NOTE:

AUTHORIZATION HISTORY:

These part time positions are needed in the absence of Lattice Fisher, who is on administrative leave with pay and they will also help reduce the overtime in the department.

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

R. Frank Nichols, Chief of Police

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to hire Leia Williams and Marnita Kelly, as part time Radio Operator/Records Clerks (Dispatcher), in the Starkville Police Department. Subject to one (1) year probationary period.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 16, 2017
Page: 1

SUBJECT:

Request authorization to hire Jason Sharp, as a Maintenance Worker II, in the Starkville Street Department.

AMOUNT & SOURCE OF FUNDING:

Grade 4, Annual Salary of \$21,320.00 (\$10.25 per hour) for entry level, based on 2080 hours.

FISCAL NOTE:

AUTHORIZATION HISTORY:

Jason Sharp will be replacing Derrick Brownlee, who resigned.

REQUESTING DEPARTMENT:

Starkville Street Department

DIRECTOR'S AUTHORIZATION:

Edward Kemp, Engineer

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval, to hire Jason Sharp, as a Maintenance Worker II, in the Street Department. Subject to one (1) year probationary period.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: March 7, 2017
Page: 1

SUBJECT:

Request authorization to hire Cory Long, as an Equipment Operator II, in the Starkville Streets Department.

AMOUNT & SOURCE OF FUNDING:

Grade 6, \$29,120.00 (\$14.00 per hour), based on 2080 hours.

FISCAL NOTE:

AUTHORIZATION HISTORY:

Cory Long will be replacing Henry Brown, who resigned.

REQUESTING DEPARTMENT:

Starkville Streets Department

DIRECTOR'S AUTHORIZATION:

Edward Kemp, City Engineer

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to hire Cory Long, as an Equipment Operator II, in the Starkville Streets Department. Subject to one (1) year probationary period.



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

AGENDA ITEM DEPT: Human Resource
AGENDA DATE: May 16, 2017
Page: 1

SUBJECT:

Request authorization to hire a temporary full-time Maintenance Worker, in the Sanitation/Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

Grade 4, Annual Salary of \$19,614.40 (\$9.43 per hour) for entry level, based on 2080 hours.

FISCAL NOTE:

AUTHORIZATION HISTORY:

This position is needed in the absence of Mr. Bobby Jordan, while he's out on medical leave.

REQUESTING DEPARTMENT:

Sanitation and Environmental Services Department

DIRECTOR'S AUTHORIZATION:

Emma Gandy, Director

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to hire a temporary full-time Maintenance Worker, in the Sanitation/Environmental Services Department.



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

AGENDA ITEM DEPT: Human Resource
AGENDA DATE: May 16, 2017
Page: 1

SUBJECT:

Request approval to hire Jakkita Bolden, Tanya Mullen, and Erica Ratliff, as full time Radio Operator/Records Clerks (Dispatcher), in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

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

LINE ITEM:

001-245-440-103

FISCAL NOTE:

AUTHORIZATION HISTORY:

These positions are vacant, due to the resignations of Cassandra Roberson, Felesha Jefferson, and Latoya Williams.

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

R. Frank Nichols, Chief of Police

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to hire Jakkita Bolden, Tanya Mullen, and Erica Ratliff, as full time Radio Operator/Records Clerks (Dispatcher), in the Starkville Police Department. Subject to one (1) year probationary period.



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

**AGENDA ITEM DEPT.: POLICE
AGENDA DATE: 5-16-2017
PAGE: 1 of 3**

SUBJECT: Request authorization for Chief Frank Nichols to use city vehicle to travel to Birmingham, AL., May 16-19, 2017, to assist with the Police Chief Exam. No monies requested.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT: STARKVILLE POLICE DEPT**

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

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION: Request authorization for Chief Nichols to use city vehicle to travel to Birmingham, AL., May 16-19, 2017, to assist with the Police Chief Exam. No monies requested.



Personnel Board of Jefferson County

The Foundation of Your Merit System Career

May 5, 2017

Dear Subject Matter Expert:

Thank you very much for agreeing to help the Personnel Board of Jefferson County with the upcoming Police Chief Exam Development process. We are excited to have you come to the Magic City of Birmingham, Alabama! Please be aware that Birmingham, AL is on Central Standard Time.

Hotel Information

You will be scheduled to arrive in Birmingham on the afternoon/evening of Sunday, May 15, 2017. **You will be staying at the Tutwiler Hotel which is located at 2021 Park Place, Birmingham, AL 35203.** If you are flying into Birmingham, upon landing please call The Tutwiler Hotel at 205-322-2100 to request the complimentary shuttle bus to pick you up at the airport. At the front desk of the hotel, give your name and state that you are a guest of the Personnel Board of Jefferson County. A welcome packet should be given to you. **If you do not receive a welcome packet please ask for one.**

The Tutwiler Hotel may ask for your credit or debit card when you check in. The hotel will **pre-charge you \$50 for incidentals**, such as room service, for each day of your stay. At the end of your stay, any pre-charge amount remaining will be credited to your credit or debit card. To avoid this pre-charge or the need to provide a credit or debit card, ask the hotel check-in staff to exclude your room from any incidental services.

Welcome Dinner

A welcome dinner is scheduled for Monday, May 16, 2017, at a location to be determined. The welcome dinner will provide you a chance to meet your fellow participants and the Personnel Board's staff while enjoying dinner. Please come and join us in welcoming and thanking the many individuals from around the country who have been gracious enough to assist us with this process. Unfortunately the Personnel Board will not be able to pay for this dinner.

Schedule and Food Arrangements

Training will begin Monday morning at 8:30am on the second floor of the 2121 Building. A Personnel Board staff member will be at the hotel lobby at **8:15am** to walk with you to the office. If you are unavoidably detained, please follow the walking directions to the Personnel Board's offices which appear later in this letter. **Business casual attire is appropriate throughout the development.**



2121 Rev. Abraham Woods, Jr., Blvd, Suite 100 Birmingham, Alabama 35203-2387
(205)279-3500 or toll-free (866)241-9001
www.pbjcal.org

Bessemer Birmingham Centerpoint Emergency Management Fairfield Fultondale Gardendale Graysville Homewood Hueytown Irondale
Jefferson County Jefferson County Health Department Leeds Midfield Mountain Brook Pleasant Grove Tarrant City Trussville
Vestavia Hills Warrior

Continued...

Beginning Monday morning and lasting through Friday, the Tutwiler Hotel will provide a complimentary hot breakfast starting at 6:00am. You must report to the Board in time to start promptly at 8:30am. Lunch will be provided at noon and snacks will be provided in the afternoon. You may go to any restaurant for dinner and you do not need to submit receipts for meals. You will be provided with a per diem (paid in the form of a check mailed to you approximately 8 - 12 weeks after completion of the development) to cover your dinner expenses. Per diem is \$25.00 for each evening in Birmingham.

Walking Directions to the Personnel Board from the Tutwiler Hotel

The Personnel Board is located 2½ blocks from the Tutwiler Hotel. The following directions will indicate how to get to the Personnel Board from the Tutwiler Hotel:

- Make a left from the front entrance of the Tutwiler toward 7th Ave North on Richard Arrington Blvd.
- You will pass the Birmingham Library and Jefferson County Courthouse.
- Once you reach Reverend Abraham Woods, Jr., Blvd take a right.
- The Personnel Board is located at 2121 Reverend Abraham Woods, Jr., Blvd (in the 2121 Building).
- Enter through the main entrance and take the elevators to the 2nd Floor.
- Upon exiting the elevator, take a right and proceed through the door.

Additional information regarding when and where to arrive for the development process will be provided in your welcome packet.

Individuals Arriving by Flight

Please keep records of your car mileage to and from your hometown airport and the airport's parking fees. You will be reimbursed at the rate of .535 cents per mile. To receive reimbursement for the mileage and parking fees, you will need to submit the odometer readings and a copy or fax of the parking receipt. Please note that the Board does not reimburse for gratuities. Also please be aware that car rentals will not be covered by the Personnel Board of Jefferson County.

Individuals Arriving by Automobile

If you are driving, **please park your car at the lobby entrance of the hotel and check in** before proceeding. You will be reimbursed for mileage at the rate of .535 cents per mile to and from your home. Mileage in Birmingham during the week will not be reimbursed. Please see the attached page for directions. **Please valet park your vehicle.** We pay for valet parking but we will not reimburse for tips.

We anticipate that the development will be completed by 5:00 p.m. on Thursday, May 18, 2017. You will be able to leave to start your journey home once the development ends. Again, thank you for volunteering your time. We realize you have made a valuable sacrifice to join us. We look forward to seeing you Monday, May 15th!

Sincerely,

Marty Alber, PhD
Test Administration and Assessment Coordinator





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

AGENDA ITEM DEPT.: Police
AGENDA DATE: 5-16-17
PAGE: 1 of 18

SUBJECT: The Starkville Police Department is requesting permission to apply for a grant with the Justice Assistance Grant for FY18 Funding in the area of equipment. This request for funding is for one (1) DVM 800 in car camera system with the compatible body worn camera. This grant is a 75% / 25% match grant up to \$5,000.

AMOUNT & SOURCE OF FUNDING: \$4,795.00 with \$3,596.25.00 reimbursable through the JAG Grant

FISCAL NOTE:

AUTHORIZATION HISTORY: Yearly Grant Funding

**REQUESTING
DEPARTMENT:** Starkville Police Department

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

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

SUGGESTED MOTION:

Move approval for the Police Department to apply for FY18 Funding with the Justice Assistance Grant for funding of Equipment. This grant is a 75% reimbursable grant.

Office of Justice Programs

Program: Justice Assistance Grant (JAG) SUBGRANT APPLICATION PACKAGE



**Mississippi Department of Public Safety
Division of Public Safety Planning
1025 Northpark Drive
Ridgeland, MS 39157-5216
(601) 977-3700**



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING
OFFICE OF JUSTICE PROGRAMS

DPSP USE
Grant No.:

SUBGRANT APPLICATION SUMMARY

1. Applicant or Agency Applying (Name, Address, Zip, email and Telephone) City of Starkville Police Department 101 E Lampkin Street Starkville, MS 39759 t.wells@cityofstarkville.org 662-323-4131	2. Project Director (Name, Address, Zip, email and Telephone) Officer Taylor Wells 101 E Lampkin Street Starkville, MS 39759 t.wells@cityofstarkville.org 662-323-4131	3. Financial Officer (Name, Title, Address, Zip, email and Telephone) Captain Troy Outlaw 101 E Lampkin Street Starkville, MS 39759 toutlaw@cityofstarkville.org 662-323-4131
4. Project Title: Local Law Enforcement		5. DUNS Number: 782430557
6. Email Address: t.wells@cityofstarkville.org		7. Project Duration: 12 Months Start date: 10-01-2017 through 03-31-2018 End Date:
8. Brief Project Summary (required) : The purchase of one (1) in car camera system with the compatible body camera.		
9. Budget Category	Requested = (Federal + match)	
a. Personnel		
b. Fringe Benefits		
c. Equipment	\$4,795.00	
d. Construction		
e. Travel		
f. Operating Expenses		
g. Contractual Services		
h. Miscellaneous		
Total Project Budget		
10. Source of Funds	Federal	%
Requested Budget	\$3,596.25	75
	State/Local Match	%
	\$1,198.75	25
	Total	%
	\$4,795.00	100
11. Number of pages in this application	17	

Chief Administrative Officer (Signature and Date)

Parker Wiseman

Chief Administrative Officer (Type or Print)

Mayor, City of Starkville

(Title)

Project Director (Signature and Date)

Financial Officer (Signature and Date)

PROJECT PLAN ABSTRACT AND SUPPORTING DATA
(Problem Statement: DPSP Form 1)

PART I. STATEMENT OF THE PROBLEM:

Enter required information in this section. Add additional pages as needed.

STATEMENT OF THE PROBLEM

The Starkville Police Department is comprised of sixty (58) sworn officers with a support staff consisting of ten (10) civilian personnel ranging from animal control officers to patrol dispatchers as well as part-time personnel. The agency is also divided into a number of different squads and divisions to serve the community in various functions. The Starkville Police Department has more than twenty five (25) instructors in multiple disciplines dedicated to the education and training of officers both employed with the City of Starkville and other agencies. The attention that is given to the officers' training and education has lead the way to this department becoming of the best in the state. This is shown in multiple ways such as this department gaining state level accreditation, as well as joining the CALEA (the Commission on Accreditation for Law Enforcement) accredited agencies on a national level.

It is the goal of the Starkville Police Department to actively deter crime, aggressively pursue suspects and convict those that commit crimes in our community. There is never a guarantee that crime will completely cease in our community, however there are tools at the agencies disposal which can elevate the chance of a successful outcome. These tools include but are not limited to continuing education, prior planning and added equipment combined with training on that equipment. Maintaining a vigilant watch on these tools is one way this agency remains at a high level of readiness, which allows officers to best serve the community.

One of the areas that the Starkville Police Department would like to increase in is the ability for additional officers to record events and actions of the day to day enforcement activities using efficient in car and body worn camera systems. The Starkville Police Department is steadily growing in relation to the growing population of the city and a major university (Mississippi State University) located at the city's edge. That fact, coupled with the thousands of visitors that frequent Starkville each year, gives way to officers needing the ability to record audio/video footage for evidence, protection and prosecution.

At the present, the Starkville Police Department has several officers that do not have the tools needed to effectively serve the community due to the lack of an in car and body worn camera system. The current cameras have proven extremely useful to officers and administration, and both agree on continued benefit of them. With the addition of one camera system and efficient training on that system, the Starkville Police Department will be able to adequately use this evidence gathering tool to pursue and convict those who would commit crimes in the City of Starkville.

OBJECTIVES AND PROJECT IMPACT: Part II

(Project Plan: DPSP Form 2)

PART II. OBJECTIVES AND PROJECTED IMPACT:

Enter required information in this section. Add additional pages as needed.

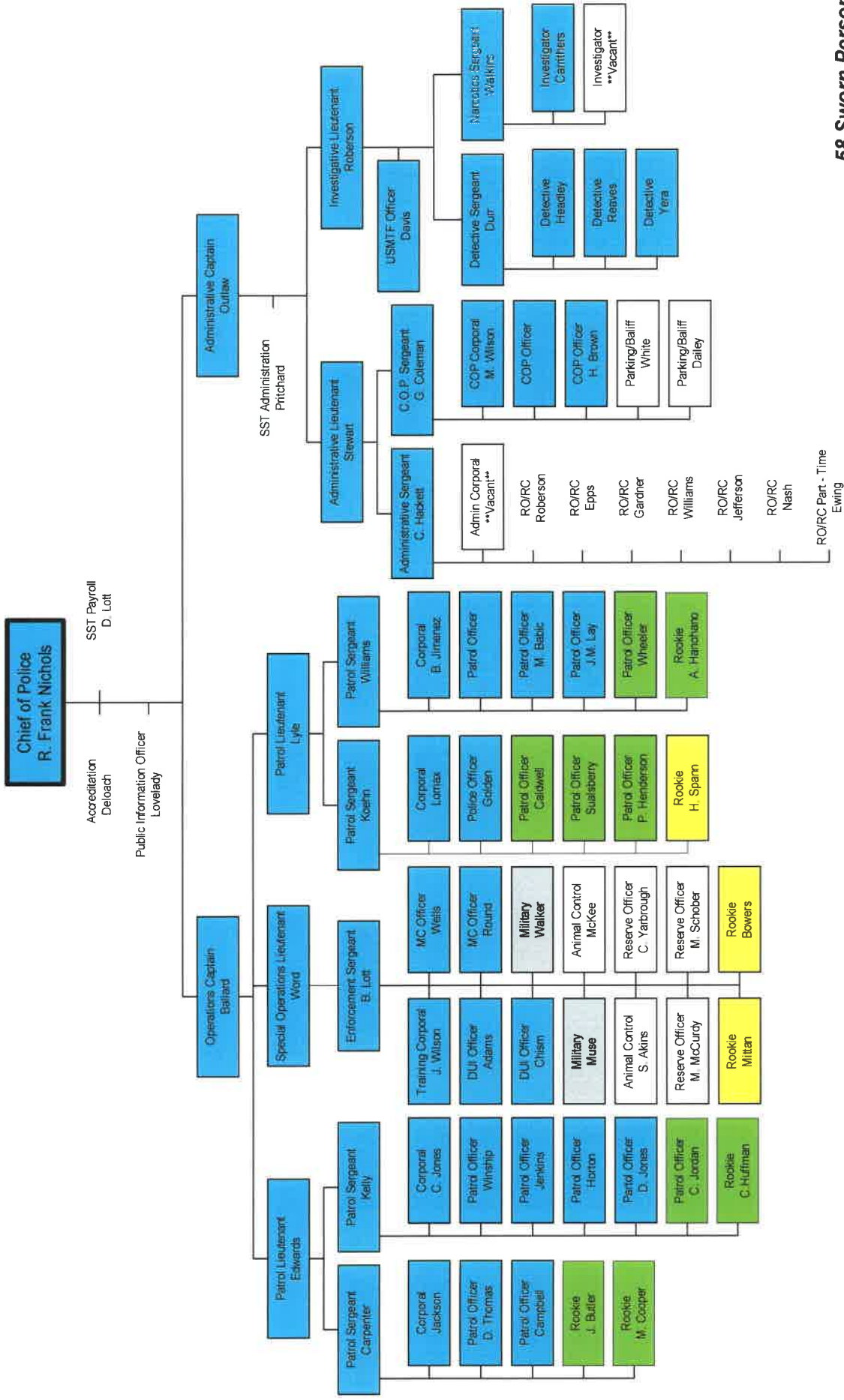
OBJECTIVES AND PROJECTED IMPACT

The Starkville Police Department understands that there will always be crime in our city ranging from traffic offenses to heinous crimes. While officers do their best to protect and serve the community, many crimes and the evidence of those crimes remain unseen and unreported. The addition of an in car and body worn camera system gives the officer an edge that is extremely useful. When the officer speaks to a traffic offender, a suspected criminal or checks the security of a business or residential house that officer uses his senses and training to remain observant and safe. The camera, however, will "see" and "hear" much more than the officer will in that instance. Following that personal contact with persons or property, officers are able to review the audio/video footage for additional evidence gathering and other revelations. By adding footage to the database, all officers have access to view evidence and identify suspects, which in turn assists in solving crimes.

The ability for every officer in the Starkville Police Department to have this tool would greatly increase productivity, however, as mentioned in the problem statement, not all officers possess this tool. As with many departments budget is an issue. As seen with the Starkville Police Department, and many others, budgets are being cut and expected to still excel and give the same if not better services to the community. In some areas this is possible, but with others it takes money.

The addition of a complete camera system would give the Starkville Police Department assistance in continuing to keep officers at the high level of readiness that the community has come to appreciate. By using instructors within the department, training on the camera system will ensure that the officers will be up to date on all practices. In regards to the current cameras in use at the Starkville Police Department, some of the systems are becoming outdated. As the ability to purchase of new camera systems become available, the agency plans to replace these outdated units for the newer systems. By doing this, the Starkville Police Department intends to enhance the overall capability of the officers working to serve our community.

STARKVILLE POLICE DEPARTMENT



58 Sworn Personnel
10 Civilian Personnel
3 Part time
3 Reserve Officers

IMPLEMENTATION PLAN: Part III

(DPSP Form 3)

PART III. IMPLEMENTATION (PROJECT TIME-LINE):

Enter required information in this section. Add additional pages as needed.

IMPLEMENTATION

The process for the implementation of this equipment will begin as soon as it is received to accomplish the most desirable outcome. Following the installation of the camera system by a qualified technician, the officer that will be using this system will receive training on all aspects. As shown in the past, training the officers on the use and care of this equipment overall enhances the longevity of the equipment and provides the needed refresher for those officers using the same system. Also, officers learn to use the system with a more fluid motion before placing themselves in a high stress situation.

Time Table for the Accomplishments of Goals

	Months 0-2	Months 2-3	Months 3-4
-Acquire equipment-----			
-Installation -----			
-Train and utilize equipment -----			

During the grant year, there will be one member of the department (Grants Manager Officer Taylor Wells) that will comply with all reporting, budgets submissions and PMT reporting as required. Furthermore, the supply sergeant will issue the camera system to an officer and notify the grants manager of the location of the system anytime it is reissued. Training on the system will be conducted by instructors within the department as they were instructed by Digital Ally.

SUSTAINABILITY PLAN: Part IV

(DPSP Form 4)

PART IV. SUSTAINABILITY PLAN:

Enter required information in this section. Add additional pages as needed.

SUSTAINABILITY

It is the intention of the Starkville Police Department to continue to rotate new camera systems into our fleet to further boost the capability of the officers. Replacement of these older cameras will take place as the budget and monies within the department become available. Currently, the Starkville Police Department maintains over thirty (30) camera systems in the patrol fleet, and as these cameras fail due to electrical and mechanical issues, the supply sergeant will either have the unit repaired or replaced with a newer unit using the current budget. Of these units, five (5) of them upload audio/video footage via a WiFi connection with the server, much like the camera we are requesting. With the approved purchase of this new camera system, the City of Starkville Information and Technology department employees will monitor this server and assist with any repairs to the current units when are able to so that they continue to function with ease.

The purchase of one (1) complete camera system will assist this department with placing another officer on patrol with efficient tools to serve the community, however the Starkville Police Department will have no issues with sustaining, maintaining and repairing this and future units as it is needed.



STATE OF MISSISSIPPI

DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING

BUDGET SUMMARY: Part V

DPSP USE

Grant No.:

BUDGET CATEGORY

	REQUESTED BUDGET Federal & Match	DPSP USE ONLY APPROVED BUDGET
A. PERSONNEL:		
1. Salaries and Wages		
2. Social Security Match		
3. Retirement Match		
4. Other		
TOTAL PERSONNEL		
B. EQUIPMENT:		
TOTAL EQUIPMENT	\$4,795.00	
C. CONSTRUCTION:		
1. New		
2. Renovation		
3. Other (Specify)		
TOTAL CONSTRUCTION		
D. TRAVEL:		
1. Mileage		
2. Commercial Carrier		
3. Meals		
4. Lodging		
5. Other (Specify)		
TOTAL TRAVEL		
E. OPERATING EXPENSES:		
1. Supplies		
2. Rental		
3. Printing and Reproduction		
4. Communications (Telephone, Postage)		
5. Other – (Specify):		
TOTAL OPERATIONAL EXPENSES		
F. CONTRACTUAL SERVICES:		
1. Contracts With Individuals		
2. Contracts With Organizations.		
TOTAL CONTRACTUAL SERVICES		
G. MISCELLANEOUS:		
1. Tuitions		
2. Training Materials		
3. Other; (Specify)		
TOTAL MISCELLANEOUS		
H. TOTAL PROJECT BUDGET	\$4,795.00	

SUMMARY FUNDING DATA

	Federal	%	State/Local	%	Total	%
REQUESTED BUDGET	\$3,596.25	75	\$1,198.75	25	\$4,795.00	100
APPROVED BUDGET						

Budget Prepared by Officer Taylor Wells

BUDGET NARRATIVE: Part VI

PART VI: BUDGET NARRATIVE:

Enter required information in this section. Add additional pages as needed.

BUDGET NARRATIVE

The Starkville Police Department is requesting funds from the Justice Assistance Grant in the field of equipment for the purchase of one (1) DVM 800 in car camera system, one (1) VuLink and one (1) FirstVu HD DVR body camera. The proposal for the purchase will cost a total of \$4,795.00. This purchase will allow the Starkville Police Department to equip one (1) officer with a adequate, up-to-date camera system. The breakdown is as follows:

Equipment

Type of equipment	Quantity	Unit Price	Ext Price
DVM 800 in car camera	1	\$3,795.00	\$3,795.00
FirstVu HD DVR body camera	1	\$ 550.00	\$ 550.00
VuLink	1	\$ 450.00	\$ 450.00

			\$4,795.00 Total Price

With regards to this purchase, it is the hopes of the Starkville Police Department that by equipping one (1) officer with this tool, it will strengthen the professional appearance and substantial nature of the cases our officers develop. In addition to this, the agency believes that the efficiency of the work produced will increase in the day to day operations of this officer. One member of the department, who is the grant coordinator, will manage the funds and show whatever proof is requested and required by the Federal Government concerning paperwork, proof of payment, invoices and implementation of the equipment.

Once funds are approved, our agency will order and purchase this system. Once received, equipment will be placed on inventory and installed. All obligatory paperwork will be on hand should it be needed for proof and used for reimbursement request through the state.

Funds requested will not exceed \$5,000 and therefore the City of Starkville will requesting the reimbursement for \$3,596.25 per the 75% match as outlined in the RFP. The City of Starkville will pay the remaining \$1,198.75 per the 25% match as outlined in the RFP.

BUDGET NARRATIVE: Continued

(DPSP Form 6A)

BUDGET NARRATIVE (continuation):

Enter required information in this section. Add additional pages as needed.

PROJECT EVALUATION PLAN: Part VII

PART VII: EVALUATION PLAN:

Enter required information in this section. Add additional pages as needed.

EVALUATION PLAN

With the purchase, installation and use of this new camera system, immediate results will be seen. As the officer is trained and becomes familiar with the new system, he/she and others will be able to view footage to improve the quality of traffic stops. In addition to this, the ability for that officer to gather the audio/video evidence will greatly improve the quality of his/her reports as well as increase the conviction rate of those who commit crimes in the community.

From the aspect of the supervisor, logged videos on the server can be reviewed to determine if additional training is needed to address officer safety and demeanor while speaking to the public. The recorded footage of this officer's actions will also protect the City of Starkville, the Starkville Police Department and the officer from liability. This evaluation will be seen immediately in all areas.



STATE OF MISSISSIPPI

DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING
Office of Justice Programs

DPSP USE
Grant No.:

EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE

Part VIII:

A. The City of Starkville
(Applicant) hereby certifies that it has formulated an Equal Employment Opportunity Program in accordance with 28 CFR42,301, et seq., Subpart E. of the Code of Federal Regulations, and that it is on file in the office of Mayor Parker Wiseman (Name)
110 West Main St, Starkville, MS 39759 (Address) Mayor (Title),
for review or audit by officials of the Division of Public Safety Planning or the Office of Justice Programs, U. S. Department of Justice as required by relevant laws and regulations.

B. The City of Starkville (Applicant)
hereby certifies that it is in compliance with the terms and conditions of 28 CFR42, 301, et seq., and is not required to file an Equal Employment Opportunity Program.



STATE OF MISSISSIPPI

DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING
Office of Justice Programs

DPSP USE

Grant No.:

NON-SUPLANT CERTIFICATION: PART IX

PART IX:

The City of Starkville (Applicant) that hereby assures that, Federal funds will not be used to supplant State or Local funds and those federal funds will be used to supplement existing funds for program activities and not to replace those funds which have been appropriated for the same purpose.

Signature: (Chief Executive Officer) _____

Title: Mayor, City of Starkville

Date: _____



Quote	QUO-19953-Q7N8J7
Date	4/28/2017
Page	1

9705 Loiret Blvd.
Lenexa, KS 66219
1-800-440-4947 www.digitalallyinc.com

Customer:

Starkville Police Department
Bill Lott-Sports Plex Annex
405 Lynn Lane
Starkville, MS 39759

Customer ID	Salesperson	Shipping Method	Payment Terms	Created By	Quote Valid
STAMS0	HS	FEDERAL EXPRESS	Net 30	Paige Williams	90 Days

Ordered	Item Number	Description	Retail Price	Item Discount	Discount	Ext. Price
1	001-00228-00	FirstVu HD DVR w/ Stnd Battery Kit	\$595.00	\$45.00	\$45.00	\$550.00
1	001-0950-00	VuLink, Standard Kit	\$495.00	\$45.00	\$45.00	\$450.00
1	K001-00081-00	DVM-800 Complete Kit, V2	\$3995.00	\$200.00	\$200.00	\$3,795.00

Notes:

Bundle Discount

Total Discount	\$290.00
Subtotal	\$4,795.00
Misc	
Tax	\$0.00
Freight	\$45.00
Total	\$4,840.00

Thank you for your interest in Digital Ally products. If you would like to place an order, please contact the Digital Ally Sales Team at 1-800-440-4947.

TERMS OF SALE

Your purchase of goods from Digital Ally, Inc., a Nevada corporation ("Digital Ally") will be governed by the following terms of sale ("Terms"). You will be referred to throughout these Terms as **"you"**.

1. Exclusion of Other Terms; Entire Agreement. Additional or different terms or conditions proposed by you (including any additional or different terms provided in a purchase order) will be void and of no effect unless specifically accepted in writing by Digital Ally. Digital Ally's sales invoice, the limited warranty accompanying the Goods, these Terms, and any special conditions agreed to in writing and signed by you and Digital Ally are incorporated and collectively referred to herein as the "Order", which supersedes and cancels all prior communications between us, whether verbal or written, and constitutes the entire agreement between us unless modified in writing and signed by each of us. In the event of a conflict between these Terms and the terms of any special conditions agreed to in writing and signed by you and Digital ("Additional Agreement(s)"), the terms of those Additional Agreements shall take precedence over

STARKVILLE POLICE DEPARTMENT

GENERAL ORDER	GO#: 464	SUBJECT: Mobile Video Recording Systems
	TO: ALL PERSONNEL	REVIEW:
ISSUE DATE:	March 1, 2010	ISSUED BY: <u>R. Frank Nichols</u> R. Frank Nichols CHIEF OF POLICE
EFFECTIVE DATE:	August 11, 2011	
AMENDMENT DATE:	August 11, 2011	

Standard Reference(s): 41.3.8a-c

Warning: This directive is for departmental use only. This general order should not be construed as a creation of a higher legal standard of safety or care in an evidentiary sense with respect to third party claims. Violations of this general order will form the basis for departmental administrative sanctions. Violations of the law will form the basis for civil and/or criminal sanction(s) in a recognized judicial setting.

464.1 Purpose

The purpose of this general order is to provide members with guidelines for the use of mobile video and audio recording (MVR) systems.

464.2 Directive

It is the policy of the Starkville Police Department to use MVR systems to provide accurate documentation of events, actions, conditions and statements made during law enforcement activities. MVR enhances our ability to review probable cause for arrest, arrest procedures, suspect/officer interaction, provides valuable officer training, provides collection of evidence for investigative purposes and establishes an impartial witness to officer/citizen contacts. The use of the MVR system shall be in accordance with applicable statutory and case law.

464.3 Procedures

464.3.1 Implementation and Care of Mobile Video and Recording systems

1. The Chief of Police or his designee shall authorize SPD vehicles to be equipped with the MVR systems
2. The proper care of the MVR system installed is the responsibility of the employee operating that vehicle.
3. Employees shall not remove, dismantle or tamper with the MVR system or the software.
4. Employees will verify that MVR equipment has enough room to record for their entire shift.

464.3.2 Operation of Mobile Video and Recording systems (41.3.8a)

1. The MVR system is automatically initiated to record when a vehicle's emergency lights are activated, siren activated, manually activated, activated at speed of 80 mph or activated by crash sensors.
2. At the beginning of every tour of duty, employees will inspect the MVR system to ensure the equipment is working satisfactory. The employee will also insure that the MVR system is properly positioned and adjusted to record events and that the employee's microphones activated and working properly.
3. Employees shall not use the MVR equipment to make audio recordings of other employees without notice except as provided by policy.
4. Employees shall make every reasonable effort to use the MVR to accurately capture events by beginning audio/video as soon as possible, selecting the appropriate camera and reasonably position the camera to record events.

5. Employees will leave the transmitter/microphone switch in the "on" position while on-duty so that the transmitter/microphone can automatically record audio whenever the MVR system is recording.
6. Employees using the MVR system shall wear at all times the transmitter/microphone in a position so that it can adequately record audio with the built in microphone or by wearing the external microphone with the transmitter.
7. Employees shall not destroy, alter or erase audio or video recordings unless authorized.
8. Employees are required to record with audio and video the following incidents:
 - a. All emergency vehicle operations.
 - b. All traffic stops.
 - c. All vehicle pursuits, (i.e. primary and secondary responding officers).
 - d. All transports of in-custody persons.
 - e. Any large disturbance, riot, protests, party, etc.
 - f. When providing "back-up" to other employees.
 - g. Any incident in which the audio recording capability may provide additional information and may be out of view of the video camera.
9. In addition to the required recordings, employees should also use the MVR system to record the following incidents:
 - a. Official law enforcement contacts.
 - b. Person(s) the employee reasonably suspects has committed, is committing, or is about to commit a criminal offense or ordinance violation.
 - c. Transports of person not in custody.
 - d. Other incidents the employee reasonably believes should be recorded for law enforcement purposes.
10. Employees will note the use of the MVR system in Offense/Incident reports and arrest documents.
11. Employees should provide narration with the video recording prior to each stop.
12. While the MVR system is activated, the vehicle radio/stereo shall be turned off or the volume decreased so as not to interfere with the audio recording quality. The law enforcement radio should be audible to the employee; however, the volume should be as low as possible to permit a clear audio recording of the interaction.
13. The vehicle engine will be kept running while the MVR is activated.
14. Once initiated the MVR system should not be deactivated until the event is complete with the following exceptions:
 - a. Supervisors may order an employee to stop recording.
 - b. Employees may stop recording if there is no evidentiary value in collecting further data.
 - c. The MVR may be deactivated during a prolonged investigation or traffic direction.
15. Whenever the MVR system is deactivated, employees shall properly document the reasons for this action.
16. If for any reason a MVR system is found to be inoperable or malfunctioning, the employee will immediately notify a supervisor.
17. Employees are encouraged to inform their supervisor of any recorded sequences that may be of value for training purposes.
18. Employees are responsible for notifying their supervisor when the digital card is close to being full.
19. Employees will ensure that a digital card is loaded after removal of a card for any reason by a supervisor.
20. Employees shall document within their official reports that MVR system recordings were made during their law enforcement activities.

464.4 Supervisory Responsibilities

1. Supervisory personnel who manage employees equipped with MVR systems shall ensure the following:
 - a. Employees follow established procedures for the use and operations of the MVR system, handling of video and audio recordings and the completion of MVR systems documentation.
 - b. Randomly review recordings to assist in periodic assessment of employee's performance, determine whether MVR systems are being fully and properly used and to identify material that may be appropriate for training.
 - c. Repairs and replacement of damaged or non-functional MVR systems are performed.
2. When notified by an employee about a full card, the supervisor shall retrieve it from the employee and replace with an empty card.
3. Supervisory personnel will transfer all original digital files from the digital card to the network server to prevent destruction.

464.5 Data Management

1. MVR system video and audio recordings shall be safeguarded similar to other forms of evidence.(41.3.8b)

- a. Recordings submitted by employees will be maintained on a secure server and held by the Starkville Police Department until the case has been disposed of in accordance with state law and department policy.(41.3.8c)
 - b. Recordings may be placed on an administrative hold, preventing their disposal, by the Chief of Police or his designee.(41.3.8b,c)
 - c. If upon receipt of a complaint concerning an employee, the supervisor taking the complaint will determine if the event has been recorded and if so that information shall be forwarded to the employees Supervisor with the details of the complaint.
2. Only supervisory personnel of the Police Department shall have access to the data capture system for purposes of uploading to server.(41.3.8b)
 3. All access and level of permissions designated to each department member will be under the direction of the Chief of Police or his designee.(41.3.8b)
 4. In an effort to promote self-evaluation of employees performance, trial preparation and report writing all officers will be able to view their own saved videos which have been uploaded.(41.3.8b)
 5. Digital copies for the purposes not associated with the investigation or prosecution of a violation of law will only be made and or created with permission from the Chief of Police or his designee.
 6. Citizens are not allowed to review video captured by the BWR unless there is an investigative reason to do so.
 7. Digital copies for the purposes not associated with the investigation or prosecution of a violation of law and will only be made and/or created with permission from the Chief of Police or his designee.
 8. The current in-car video systems are stored as follows:
 - DUI is stored for a period of 12 months from the time it is uploaded
 - Traffic is stored for 180 days
 - Domestic videos are stored for 180 days and
 - Deleted videos are retained for 30 days, any video that is not given an event ID will be deleted around the 1st of the month.



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

**AGENDA ITEM DEPT.: POLICE
AGENDA DATE: 5-16-2017
PAGE: 1 of 3**

SUBJECT: Consideration of quotes from Wal-Mart and Cowboy Maloney for 8 TV's for the Police Department.

AMOUNT & SOURCE OF FUNDING: \$7,912.00
135-201-918-805 (Police Building Renovation)

FISCAL NOTE:

Three Quotes Received: 4 - 60 inch full HD and 4 – 65 inch full HD Smart TVs included wall mount kits, etc.

Quoted \$7,912.00 by Walmart Starkville

Quoted \$7,912.00 by Jet.com

Quoted \$11,319.84 Cowboy Maloney's Columbus

**REQUESTING
DEPARTMENT: STARKVILLE POLICE DEPT**

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

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION: Move to approve the quote from Starkville Wal-Mart for the Police Department in the amount of \$7,912 for 8 televisions for the Starkville Police Station.

Cart (8 items)

You've earned FREE shipping!

Starting Subtotal	\$7,912.00
Subtotal	\$7,912.00
Shipping Fee ⓘ	\$0.00
Estimated Tax ⓘ	\$0.00
Order Total	\$7,912.00

Proceed to Checkout



Save for later

Remove

Samsung
Samsung UN60J6200 - 60-Inch Full HD 1080p 120hz Smart LED HDTV Tilt Mount/Hook-Up Bundle

\$779.00

Current price

1

2

My Faves

Promotions

Easy Reorder

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Free Shipping Over \$35 & Free Returns [Details](#)

Free Shipping Over \$35 & Free Returns [Details](#)

jet

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8

Search...



Samsung
Samsung UN65J6200 - 65 inch Full HD 1080p 120hz Smart LED HDTV Tilting Wall Mount Bundle

\$1,199.00

Current price

1

2

Save for later

Remove



Samsung
Samsung UN60J6200 - 60-Inch Full HD 1080p 120hz Smart LED HDTV Mount & Hook-Up Bundle

\$779.00

Current price

1

2

Save for later

Remove

My Faves

Promotions

Easy Reorder

Why Shop Jet?

Free Shipping Over \$35 & Free Returns [Details](#)

Free Shipping Over \$35 & Free Returns [Details](#)

jet

CATEGORIES

Enter Zip Code

Log In | Register

8

jet

8

Search...

Search...

Search...

Subtotal

\$7,912.00

Shipping Fee

\$0.00

Estimated Tax

\$0.00

Order Total

\$7,912.00

Proceed to Checkout

Promo Code

Add a promo code

Apply

Please create an account or log in to apply this promo code to your cart. You will be taken right back here afterwards.

Some rules and restrictions may apply. [See details](#)

15% off your first 3 orders

Use **SPRING15** at checkout

on your first order to qualify.

New customers only. Min. order \$35. Max. discount \$30. Expires 8/1/2017. [Details](#)

Proceed to Checkout

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Promotions

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4 of 4

5/5/17, 4:11 PM

**Save up to \$50!***

Open an account & save 20% (up to \$50) on purchases today.

*Can't be combined with other offers. Subject to credit approval. Savings paid as statement credit.

Purchase amount	\$7,912.00
Credit on billing statement	\$50.00
Cost after statement credit	\$7,862.00

[Open Account ▶](#) [Learn More ▶](#)**Est. total: \$7,912.00****Check Out (8)****Reduced Price**

Samsung UN60J6200 - 60-Inch Full HD 1080p 120hz Smart LED HDTV Tilt Mount/Hook-Up Bundle includes UN60J6200 60-Inch 120hz Full HD 1080p Smart TV, Flat & Tilt Wall Mount Kit, 6 Outlet/2 USB Wall Tap

Sold by: Beach Camera

Qty

4 ▼

\$3,116.00

\$779.00 each

List \$2,999.00 each

Save \$2,220.00 each[See all shipping and pickup options for 39759 ▼](#)[Save for later](#) [Remove](#)**Reduced Price**

Samsung UN65J6200 - 65 inch Full HD 1080p 120hz Smart LED HDTV Flat Mount Bundle UN65J6200 65-Inch Full HD TV, Screen Cleaning Kit, HDMI Cable 6' x 2, 6 Outlet Wall Tap w/ 2 USB Ports, Flat Mount

Sold by: Beach Camera

Qty

4 ▼

\$4,796.00

\$1,199.00 each

List \$2,999.00 each

Save \$1,800.00 each[See all shipping and pickup options for 39759 ▼](#)[Save for later](#) [Remove](#)

Subtotal (8 items)

\$7,912.00

Shipping

Free



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

**AGENDA ITEM DEPT.:
AGENDA DATE: 05.16.17
PAGE: 1**

SUBJECT: Accept the quote from Sullivan's in the amount of \$10,939.83.00 for Lockers for the SPD

AMOUNT & SOURCE OF FUNDING: \$10,939.83, Fund 135 Police Building Renovation Bonds

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT: Police Dept**

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT:

Quoted \$10,939.83 by Sullivan's

Quoted \$23,437.00 by Tiffin Metal Products

SUGGESTED MOTION: Move to accept the quote from Sullivan's in the amount of \$10,939.83 for Lockers for SPD.



QUOTATION

5/8/2017

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

Phone: 662.323.5222
Fax: 662.323.8181

To: City of Starkville - c/o Shafer Zahner Zahner
Project Name: Police Station Renovation

Contact Info: Fran Pharis

**Tennsco brand lockers, quoted as per drawing, no slope tops, 6" legs
(base will be open), assembled, lockers have a growth of 1/16" per frame,
overall height 78"H, flat top corner fillers, standard colors: Medium Grey,
Light Grey, Sand, Champagne Putty & Black**

Rm Name	Mant.	Qty.	Item Number	Description	Each List	Each	Extended
RM 127	Tennsco	3	DTS-121836-3	Assembled-Dbl Tier 3 wide, 12wx18dx36H		441.64	1,324.91
RM 127	Tennsco	2	DTS-121836-1	Assembled-Dbl Tier 1 wide, 12wx18dx36H		188.21	376.43
RM 140	Tennsco	4	DTS-121836-3	Assembled-Dbl Tier 3 wide, 12wx18dx36H		441.64	1,766.54
Corridor 149	Tennsco	11	DTS-181836-2	Assembled-Dbl Tier 2 wide, 18"Wx18"Dx36"H		393.08	4,323.89
Corridor 149	Tennsco	2	DTS-181836-1	Assembled-Dbl Tier 1 wide, 18"wx18"dx36"H		220.58	441.17
Corridor 149	Tennsco	4	LFCF-18	18" flat top corner filler		28.21	112.84
Corridor 149	Tennsco	4	LCAF-78	78" long locker corner angle		13.87	55.48
RM 175	Tennsco	3	DTS-181836-2	Assembled-Dbl Tier 2 wide, 18"Wx18"Dx36"H		393.08	1,179.24
RM 175	Tennsco	1	DTS-181836-1	Assembled-Dbl Tier 1 wide, 18"wx18"dx36"H		220.58	220.58
Misc	Tennsco	1		One time set up fee for 18" x 18"		0.00	138.74
Misc	Tennsco	1		Freight charges to 39759		0.00	1,000.00

Total \$ 10,939.83

Price includes delivery and installation.
Sincerely,

Sullivan's Office Supply

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

Date Accepted: _____

Accepted By: _____



Tiffin Metal Products
450 Wall Street, Tiffin, OH 44883
Phone: (800) 537-0983 Fax: (419) 447-8512
www.tiffinmetal.com

Quotation

BH05092017A

Project: 2 tier lockers

Submitted To:
City of Starkville

Quoted By: Brett Hossler
Phone: 8005370983
Email: bhossler@tiffinmetal.com
Date Created: 05/09/2017
Expiration: 08/31/2017

Starkville, MS 39759

F.O.B. 44883			Ship Method: LTL				Terms:	
Line #	Part Number	Product	Description	Qty	UOM	Unit Price	Ext. Price	
1	VLK12187202HNA	12 x 18 x 72	2 tier	23	Ea.	\$399.00	\$9,177.00	
2	VLK18187202HNAA	18 x 18 x 72	2 tier	31	Ea.	\$420.00	\$13,020.00	
							Freight Charge	\$1,240.00
							Total Price	\$23,437.00

Notes: Quote is for:

23 - 12 x 18 x 72 2 tier lockers with hasp lock
31 - 18x 18 x 72 2 tier lockers with hasp lock
Lockers will include double prong ceiling hook and single hooks on right and left sides
Lockers quoted with standard flat tops, no bases/ lockers ship fully assembled and are constructed of heavy gauge steel

color to be gray smoke

shipping to 39759

Accepted By: _____ **Date:** _____

LIMITED WARRANTY

Tiffin Metal Products, Co. (TMP) warrants the good quality of the materials, workmanship and that its products are merchantable and fit for their intended purpose. This Limited Warranty for the Sentinel ® Locker Line expires of five (5) years after the date of product purchase. TMP does not provide any other express or implied warranties of any kind or nature. There are no warranties which extend beyond the description on the face of this Limited Warranty. The terms, conditions and operations of this Limited Warranty are available upon request prior to purchase.



CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Sanitation & Environmental
AGENDA DATE: May 16, 2017
PAGE: 1 of 2

SUBJECT: Consideration of approving an Agreement for Sanitation Services.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE:

AUTHORIZATION HISTORY: This contract is need to expand our service options. It allows the owners of rental property owners to take responsibility of the sanitation fees for their tenants (an amenity at the owner's expense).

REQUESTING
DEPARTMENT: SES

DIRECTOR'S
AUTHORIZATION: Emma Gibson-Gandy

FOR MORE INFORMATION CONTACT: Emma Gibson-Gandy

SUGGESTED MOTION: Move approval of the Agreement for Sanitation Services, as presented.

SANITATION AGREEMENT

CITY OF STARKVILLE, MISSISSIPPI

THIS AGREEMENT IS MADE, ENTERED INTO, AND TAKES EFFECT THIS ____ DAY OF _____ BY
AND BETWEEN THE CITY OF STARKVILLE, MISSISSIPPI, ("CITY"), AND
_____, RELATED TO SANITATION SERVICES PROVIDED TO THE
_____, LOCATED AT _____, STARKVILLE,
MS 39759 ("THE PROPERTY").

WITNESSETH:

WHEREAS: Pursuant to Miss. Code Ann. § 21-19-1, the CITY shall have the power to make regulations to secure the general health of the municipality, which includes creating systems for the collection and disposal of garbage and rubbish;

WHEREAS: Pursuant to Miss. Code Ann. §§ 21-19-1 and 21-19-2, the CITY may enter into contracts with individuals, associations, or corporations for the establishment, operation and maintenance of a garbage or rubbish disposal system and for the billing and/or collection of fees or charges imposed by the municipality for garbage and/or rubbish collection and/or disposal services; and

WHEREAS: The CITY and the PROPERTY find it mutually beneficial to enter into a contract for garbage pick-up at the PROPERTY.

NOW, THEREFORE, in consideration of the promises and mutual covenants of the parties herein contained, it is agreed as follows:

1. The CITY shall pick up garbage at the PROPERTY two (2) times per week at the designated receptacles at the property.
2. The CITY shall charge a fee of \$_____ per month (comprised of the CITY's standard sanitation rate of \$15.25 per residence multiplied by thirty (____) residences at the PROPERTY) for garbage pick-up at the PROPERTY with such fees reflected on the monthly bill from Starkville Utilities and due in accordance with that bill.
3. The fee for garbage pick-up at the PROPERTY shall be fixed for the term of this Agreement unless the Starkville Board of Aldermen raise garbage fees citywide, at which time this rate will also increase consistent with the citywide increase.
4. The term of this Agreement shall be ten (10) years.
5. The parties shall have a right to renew this Agreement for an additional ten (10) year term upon mutual written agreement of the parties within six (6) months of the expiration of the original term. If either party fails to renew the Agreement in writing, the Agreement will expire at the conclusion of the original ten (10) year term.
6. The PROPERTY agrees that if it becomes necessary for the CITY to engage the services of the City Attorney, or other attorneys as a result of any violations or noncompliance with the provisions of this agreement, the PROPERTY agrees to pay all reasonable attorneys fees and expenses incurred by the CITY.
7. The PROPERTY agrees to indemnify and hold harmless the CITY, its attorney(s), representatives, agents, and employees, against all claims or damages in any form, including attorney fees, which may arise out of or result from the performance of this agreement, except those caused by the negligence or gross negligence of the CITY.
8. The PROPERTY recognizes and expressly understands that this Agreement, and the duties and responsibilities stated in it, may not be assigned without the written consent of the CITY.
9. The PROPERTY represents that it is the real party in interest to this agreement and that the individual executing this Agreement on its behalf has the power to legally bind the PROPERTY.

IN WITNESS WHEREOF, the PROPERTY and the CITY have hereunto set their hands on the date listed above.

(PROPERTY)

By: _____

(Print Name)

Its: _____
(Print Title)

CITY OF STARKVILLE, MISSISSIPPI

Mayor



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

AGENDA ITEM NO:
AGENDA DATE: May 16, 2017
PAGE: 1 of 5

SUBJECT: Request approval of an Agreement between the City of Starkville and the Oktoc Water Association.

The Agreement allows the Association to provide monthly water meter readings to the City so the City can generate sewer bills to those clients in the Oktoc Water Association area served by City sewer services. Upon notification by the City of nonpayment for sewer service, the Association will disconnect water service until the account is confirmed to be in current status by the City.

This Agreement satisfies the City ordinance requiring sewer services provided outside City boundaries be covered by an agreement with the water provider that enables the disconnection of water service in the event of non-payment of sewer bills.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval of an Agreement between the City of Starkville and the Oktoc Water Association. This agreement allows the Association to provide water meter readings to the City as the basis for billing of sewer service to those residents who receive sewer service from the City of Starkville and enables the disconnection of water service in the event of non-payment of sewer bills.

AGREEMENT

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

This Agreement made and entered into on this the _____ day of _____, 2017, by and between the **City of Starkville, Mississippi**, a municipal corporation, hereinafter referred to as “City” and the **Oktoc Water Association** a Mississippi non-profit corporation permitted by the Mississippi Public Service Commission to operate a water distribution system in Oktibbeha County, Mississippi, hereinafter referred to as “Association”.

WITNESSETH:

WHEREAS, the City’s ordinance requires that sewer services provided outside its boundaries be covered by an agreement with the water provider that enables the disconnection of water service in the event of non-payment of sewer bills, with said agreement having an initial term of twenty (20) years;

WHEREAS, access to a municipal sewer collection and treatment system allows the development of smaller residential lots, increases customer density and spreads the Association’s fixed cost over a higher customer base and is beneficial to the Association.

NOW, THEREFORE, IT IS HEREBY AGREED AS FOLLOWS:

1.0 COMMENCEMENT, SCOPE, MODIFICATION and TERM

This Agreement shall commence upon execution. The scope of this agreement is limited to areas where the City provides sewer service within the boundaries of the Association’s certificated water service area. This agreement may be modified at any time by mutual consent of the parties acting through their respective governing bodies. Unless extended in accordance with the terms of this Agreement, this Agreement shall expire at midnight, twenty (20) years subsequent to the date of execution of this Agreement by both parties.

2.0 METER READINGS AND DISCONNECTION OF WATER SERVICE

The Association agrees to provide monthly water meter readings to the City in an electronic format that is compatible with the City’s billing services provider such that the City can generate sewer bills without the need for manual data entry. Any cost required to develop a compatible electronic format shall be borne by the Association.

Upon notification to the Association by the City of nonpayment for sewer service, The Association shall disconnect water service until notified by the City that the account is current.

The City shall assess and retain late fees associated with delinquent sewage accounts in accordance with its policies.

The Association shall assess and retain all disconnection and reconnection fees associated with water service in accordance with its policies.

3.0 CUSTOMER APPLICATIONS FOR SERVICE

Upon application to the Association to establish water services as covered by the scope of this Agreement, the Association shall advise said applicants that water service shall not be turned on until they have made application for sewer service with the City and the applicable documentation is returned to the Association indicating that the sewer service application has been completed.

4.0 TERMINATION OF SERVICES

When a customer covered by the scope of this Agreement terminates water service, the Association shall electronically transmit a copy of the termination document to the City along with the final water meter reading within thirty (30) days of the date of the request for termination of service.

5.0 COMMENCEMENT

It is the intent of the parties to fully implement the provisions of this agreement within ninety (90) days of the date of execution of this agreement.

6.0 SUCCESSORS OR ASSIGNS

The terms, conditions, provisions, and undertakings in this Agreement shall extend to and shall be binding upon the heirs, executors, administrators and assigns of the respective parties hereto.

7.0 CONSTRUCTION OF THIS AGREEMENT

It is the intent of the parties that this Agreement shall be construed in a spirit of good faith and fair dealings between the parties and both parties owe an obligation of good faith and fair dealing with each other.

8.0 DEFAULT

In the event that either party defaults under the provisions of this Agreement, except where default is the result of an Act of God, and enforcement is required, the non-defaulting party shall be entitled to the cost of the proceedings plus reasonable attorney fees as a part of any judgment.

9.0 AUDITS AND INSPECTION OF RECORDS

The Association shall permit the City to inspect the Association's metering equipment only for those City of Starkville sewer customers served by this agreement for auditing purposes. Where discrepancies between actual and reported meter readings are not attributable to consumption since the prior billing cycle are discovered by the City, the Association agrees to correct said discrepancies within sixty (60) days of notification by the City.

IN WITNESS WHEREOF, this Agreement has been executed in duplicate original on the day and in the year first above mentioned. The execution by the parties is made pursuant to the authority granted by the action of their respective governing authorities.

THE CITY OF STARKVILLE

The execution of this Agreement by the City is recorded in the minutes of a meeting of the Board of Alderman dated the ____ day of _____, 2017.

BY:

ATTEST:

Parker Wiseman, Mayor

Lesa Hardin, City Clerk

OKTOC WATER ASSOCIATION

The execution of this Agreement by the Association is recorded in the minutes of a meeting of the executive Board dated the ____ day of _____, 2017.

BY:

President

Printed Name

ATTEST:

Secretary

Printed Name