



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE, MISSISSIPPI
October 17, 2017**

Mayor
D. Lynn Spruill

Vice Mayor
Roy A. Perkins

Board of Aldermen
Ben Carver
Sandra Sistrunk
David Little
Jason Walker
Patrick Miller
Henry Vaughn, Sr.

City Attorney
Chris Latimer

City Clerk / CFO
Lesa Hardin

Technology Director
Joel Clements, Jr.



Police Chief
R. Frank Nichols

Fire Chief
Charles Yarbrough

**Human Resources
Director**
Navarrete Ashford

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

City Engineer
Edward Kemp

Utilities General Manager
Terry Kemp

Court Administrator
Tony Rook

**Park and Recreation
Director**
Herman Peters

Sanitation Director
Calvin Ware

Airport Director
Rodney Lincoln

OFFICIAL AGENDA

THE MAYOR AND BOARD OF ALDERMEN

OF THE

CITY OF STARKVILLE, MISSISSIPPI

RECESS MEETING OF TUESDAY, OCTOBER 17, 2017
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET

CONSENTED ITEMS ARE HIGHLIGHTED

I. CALL THE MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

III. APPROVAL OF THE OFFICIAL AGENDA INCLUDING CONSENT AGENDA

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

CONSIDERATION OF THE MINUTES OF THE SEPTEMBER 15, 2017 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

CONSIDERATION OF THE MINUTES OF THE SEPTEMBER 29, 2017 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

Introduction of new Employees:

Nakedra Bell – City Clerk's Office

Christopher Gregory - Police Officer

Emmanuel Moore - Building Inspector

Michael Edwards - Fireman

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARING

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF APPROVING THE APPOINTMENT OF RALPH NOBLES TO THE GOLDEN TRIANGLE SOLID WASTE AUTHORITY BOARD FOR A TERM FROM JANUARY 1, 2017 THROUGH DECEMBER 31, 2020.

B. CONSIDERATION OF APPOINTING CALVIN WARE TO THE GOLDEN TRIANGLE SOLID WASTE AUTHORITY BOARD TO COMPLETE THE UNEXPIRED TERM OF EMMA GANDY AND THEN FOR THE TERM FROM JANUARY 1, 2018 TO DECEMBER 31, 2021.

C. CONSIDERATION OF APPOINTING EDWARD KEMP TO THE GOLDEN TRIANGLE SOLID WASTE AUTHORITY BOARD TO FILL A NEW STARKVILLE POSITION FOR THE TERM FROM JANUARY 1, 2018 TO DECEMBER 31, 2021.

D. CONSIDERATION OF A RESOLUTION GIVING THE CONSULTING FIRM OF FARMER – MORGAN THE AUTHORIZATION TO FILE A TRANSPORTATION INVESTMENT GENERATING ECONOMIC RECOVERY (TIGER) GRANT FOR THE CITY.

E. CONSIDERATION OF THE ADOPTION OF 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.

F. CONSIDERATION OF A LICENSE AGREEMENT BETWEEN THE CITY OF STARKVILLE AND BCI MISSISSIPPI BROADBAND, LLC D/B/A MAXXSOUTH BROADBAND, A MISSISSIPPI LIMITED LIABILITY COMPANY CONCERNING THE USE OF CERTAIN STRUCTURES OWNED BY THE CITY OF STARKVILLE.

X. BOARD BUSINESS

A. CONSIDERATION AND APPROVAL OF ESTABLISHING SET HOURS FOR TRICK OR TREATING OF 5:30 PM TO 8:00 PM ON TUESDAY, OCTOBER 31, 2017.

B. CONSIDERATION OF CALLING FOR A PUBLIC HEARING TO AMEND THE SMOKING ORDINANCE, 2008-08, AS AMENDED BY ORDINANCE 2017-7, CITY OF STARKVILLE CODE OF ORDINANCES, CHAPTER 82, ARTICLE IV, CODE SECTION 82-91 ET SEQ. TO INCLUDE AN INDOOR SMOKING EXEMPTION.

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL TO ACCEPT THE MDOT MATCHING GRANT FOR THE AIP PROJECT NO. 3-28-0068-022-2017 FOR INSTALLATIONS OF AIRFIELD GUIDANCE SIGNS AND PERIMETER FENCING: REMOVE OBSTRUCTIONS ON GEORGE M. BRYAN FIELD IN THE AMOUNT OF \$13,514.00.

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

2. PLANNING

- a. CONSIDERATION OF A STREET AND SIDEWALK CLOSING/IN-KIND SERVICES REQUEST BY LIVING LIFE IN PINK FOR THE 2017 BREAST CANCER WALK TO BE HELD ON SUNDAY, OCTOBER 29, 2017 FROM 12:30 PM TO 2:00 PM.
- b. CONSIDERATION OF TRAVEL AND TRAINING FOR BUDDY SANDERS TO ATTEND THE LAST CLASS OF THE REQUIRED FOUR CORE CLASSES BY THE INTERNATIONAL ECONOMIC DEVELOPMENT COUNCIL FOR CERTIFICATION WITH COSTS NOT TO EXCEED \$1,100.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

THERE ARE NO ITEMS FOR THIS AGENDA

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF SEPTEMBER 30, 2017 FOR FISCAL YEAR ENDING 9/30/17 AND THE CITY OF STARKVILLE CLAIMS DOCKET AS OF OCTOBER 9, 2017 FOR FISCAL YEAR ENDING 9/30/18, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-17 AND 21-15-21.
2. REQUEST ACCEPTANCE OF PRELIMINARY SEPTEMBER 2017 FINANCIAL STATEMENT.
3. REQUEST ACCEPTANCE OF THE SOURCE OF SUPPLY BIDS RECEIVED FOR STARKVILLE UTILITIES, SANITATION AND STREET DEPARTMENTS.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION TO ALLOW FIRE MARSHAL MARK MCCURDY TO ATTEND THE NATIONAL FIRE ACADEMY IN EMMITSBURG, MD FOR FIRE INVESTIGATION: ELECTRICAL SYSTEMS WITH THE CLASS BEING FROM 11/26/2017 TO 12/01/2017

WITH ADVANCED TRAVEL OF \$167.86.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO ADVERTISE FOR A EXECUTIVE ADMINISTRATIVE ASSISTANT IN THE STARKVILLE UTILITIES DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS AND RECREATION

1. CONSIDERATION OF THE APPROVAL OF THE PROGRAM CONTRACT AGREEMENT FOR STARKVILLE PARKS AND RECREATION DEPARTMENT.
2. CONSIDERATION OF THE APPROVAL OF THE NEW FACILITY RENTAL FORM FOR STARKVILLE PARKS AND RECREATION DEPARTMENT.
3. CONSIDERATION OF THE APPROVAL OF THE NEW SPONSORSHIP POLICY FOR STARKVILLE PARKS AND RECREATION DEPARTMENT.
4. CONSIDERATION OF THE APPROVAL OF THE NEW SPONSORSHIP AGREEMENT FOR STARKVILLE PARKS AND RECREATION DEPARTMENT.

J. POLICE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION FOR STARKVILLE UTILITIES TO ADVERTISE AND REQUEST FOR PROPOSALS FOR WATER SCADA SYSTEM UPGRADE AND SERVICES.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. PERSONNEL

XV. OPEN SESSION

**XVI. ADJOURN UNTIL NOVEMBER 7, 2017 @ 5:30 IN THE COURT ROOM
AT 110 WEST MAIN STREET.**

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



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

**AGENDA ITEM: MINUTES
AGENDA DATE: 10-17-2017
PAGE: 1 of 27**

SUBJECT: Request approval of the minutes of the September 15, 2017 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

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

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

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

SUGGESTED MOTION: Approval of the minutes of the September 15, 2017 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

**MINUTES OF THE RECESSED MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
September 15, 2017**

Be it remembered that the Mayor and Board of Aldermen met in a Recessed Meeting on September 15, 2017 at 1:00 p.m. in the Courtroom of City Hall of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Aldermen Ben Carver, Sandra Sistrunk, David Little, Patrick Miller and Roy A.' Perkins. Attending the Board were City Clerk Lesa Hardin and Attorney Chris Latimer.

Mayor Lynn Spruill opened the meeting with the Pledge of Allegiance followed by a moment of silence.

Mayor Lynn Spruill asked for any revisions to the Official Agenda. There being none, the Mayor called for approval of the agenda.

1. A MOTION TO APPROVE THE CONSENT AGENDA.

Alderman Miller offered a motion, duly seconded by Alderman Carver, to approve the September 15, 2017 Consent Agenda items as read by the Mayor. The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Absent
Alderman Patrick Miller	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Absent

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

2. A MOTION TO APPROVE THE SEPTEMBER 15, 2017 AGENDA AS AMENDED WITH CONSENT ITEMS.

Alderman Little offered a motion, duly seconded by Alderman Miller, to approve the September 15, 2017 Agenda as amended, with consent items. The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Absent
Alderman Patrick Miller	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Absent

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

MEETING OF FRIDAY, SEPTEMBER 15, 2017
1:00 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 AUGUST 11, 2017 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

CONSIDERATION OF THE MINUTES OF THE AUGUST 15, 2017 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

CONSIDERATION OF THE MINUTES OF THE AUGUST 25, 2017 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

CONSIDERATION OF THE MINUTES OF THE AUGUST 28, 2017 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARING

PUBLIC HEARING ON THE ADOPTION OF THE 2017-2018 BUDGET FOR THE CITY OF STARKVILLE AND ESTABLISHING THE MILLAGE RATE FOR THE FISCAL YEAR 2017-2018.

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF THE REJECTION OF THE APPLICANTS FOR SANITATION AND ENVIRONMENTAL SERVICES DEPARTMENT HEAD AND AUTHORIZATION TO CHANGE THE TITLE OF CALVIN WARE FROM INTERIM DEPARTMENT HEAD TO DEPARTMENT HEAD EFFECTIVE IMMEDIATELY AT A SALARY OF \$60,000 ANNUALLY.

B. CONSIDERATION OF APPROVING THE HOLIDAY SCHEDULE FOR THE CITY OF STARKVILLE FOR THE 2018 CALENDAR YEAR.

C. CONSIDERATION OF ADVERTISING FOR RFPS FOR CONSULTANT SERVICES TO APPLY FOR THE TIGER GRANT CLOSING OCTOBER 16, 2017.

X. BOARD BUSINESS

A. CONSIDERATION OF ADOPTION OF A RESOLUTION SETTING THE MILLAGE RATE FOR THE CITY OF STARKVILLE FISCAL YEAR 2017 AT 25.58 MILLS.

- B. CONSIDERATION OF THE APPROVAL OF THE SUMMARY BUDGET FOR THE CITY OF STARKVILLE INCLUDING STARKVILLE UTILITIES FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2017 AND ENDING SEPTEMBER 30, 2018.
- C. CONSIDERATION OF ADVERTISING FOR LETTERS OF INTEREST TO FILL A VACANCY ON THE STARKVILLE HOUSING AUTHORITY BOARD.
- D. CONSIDERATION AND APPROVAL OF THE CONTRACT WITH REGIONS INSURANCE INC. FOR THE HEALTH INSURANCE RENEWAL
- E. CONSIDERATION OF THE APPROVAL OF RENEWING THE CONTRACT WITH THE OKTIBBEHA COUNTY HUMANE SOCIETY FOR THE TERM OF FOUR (4) YEARS FROM OCTOBER 1, 2017 TO SEPTEMBER 30, 2012.
- F. CONSIDERATION OF AUTHORIZING THE OKTIBBEHA COUNTY HUMANE SOCIETY ANNUAL FLYER OUTLINING THE CITY OF STARKVILLE ANIMAL CONTROL ORDINANCE INSERT TO THE OCTOBER STARKVILLE UTILITIES BILL.
- G. CONSIDERATION OF ADVERTISING FOR BIDS TO MAINTAIN CITY LANDSCAPING PROJECTS.

XI. DEPARTMENT BUSINESS

A. AIRPORT

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

2. PLANNING

- a. CONSIDERATIONS OF TRAVEL AND TRAINING FOR EMILY CORBAN TO ATTEND THE ALABAMA – MISSISSIPPI ALABAMA AMERICAN PLANNING ASSOCIATION CONFERENCE IN BIRMINGHAM, AL WITH COST NOT TO EXCEED \$363.30.
- b. CONSIDERATION OF TRAVEL AND TRAINING FOR DANIEL HAVELIN TO ATTEND THE URBAN FORESTRY AND GREEN INFRASTRUCTURE EDUCATIONAL SUMMIT IN JACKSON, MS WITH COST NOT TO EXCEED \$250.00.
- c. CONSIDERATION OF TRAVEL AND TRAINING FOR JEFF LYLES TO ATTEND THE MISSISSIPPI ASSOCIATION OF CODE ENFORCEMENT EDUCATIONAL CONFERENCE IN ROBINSONVILLE, MS WITH COST NOT TO EXCEED \$350.00.

A. COURTS

- 1. REQUEST APPROVAL TO ALLOW COURT ADMINISTRATOR TONY ROOK TO ATTEND MANDATORY CONTINUING EDUCATION TRAINING IN JACKSON, MS FROM OCTOBER 26, 2017 THROUGH OCTOBER 27, 2017 AS REQUIRED BY THE MISSISSIPPI JUDICIAL COLLEGE AND ADMINISTRATIVE OFFICE OF COURTS AT NO COST TO THE CITY.

B. ENGINEERING

1. REQUEST APPROVAL TO UTILIZE THE REMAINDER OF WARD 7 DISCRETIONARY FUNDS TO OVERLAY PORTIONS OF SOUTH LAFAYETTE STREET USING THE 2017 STREET IMPROVEMENT CONTRACT PRICES.

C. FINANCE AND ADMINISTRATION

THERE ARE NO ITEMS FOR THIS AGENDA

D. FIRE DEPARTMENT

1. REQUEST APPROVAL OF STEIN MCMULLEN AND MARK MCCURDY TO ATTEND THE MISSISSIPPI FIRE INVESTIGATORS 2017 FALL SEMINAR FROM OCTOBER 25-27 IN VICKSBURG, MS, WITH ADVANCED TRAVEL NOT TO EXCEED \$800.00.
2. REQUEST AUTHORIZATION TO PURCHASE 30 SCBA'S (WITH FACEPIECE, CYLINDER, AND SPARE CYLINDER) TO REPLACE OLD, OBSOLETE SCBA'S IN THE AMOUNT OF \$213,998.58 WITH FUNDS FROM THE FEMA FIREFIGHTER ASSISTANT GRANT AT STATE CONTRACT PRICES.
3. REQUEST PERMISSION TO ALLOW SFD TO REPLACE THE 4 BAY DOORS AT STATION 3, FROM GRENADA OVERHEAD DOOR AT A COST OF \$16,100.00, THE LOWER OF TWO QUOTES RECEIVED.

E. HUMAN RESOURCE DEPARTMENT

1. REQUEST AUTHORIZATION TO EXPAND THE JOB DUTIES OF SARAH AKINS BY ALLOWING MS. AKINS TO HAVE DUAL RESPONSIBILITIES AS THE LEAD ANIMAL CONTROL OFFICER AND WORKING AS A ADMINISTRATIVE ASSISTANT IN THE STARKVILLE POLICE DEPARTMENT /TRAINING DIVISION.
2. REQUEST AUTHORIZATION TO ADVERTISE FOR TWO (2) MAINTENANCE WORKERS IN THE STARKVILLE UTILITIES DEPARTMENT/WATER DIVISION.
3. REQUEST AUTHORIZATION, TO ADVERTISE TO FILL THE VACANT POSITION OF A WATER TREATMENT OPERATOR, IN THE STARKVILLE UTILITIES DEPARTMENT/DRINKING WATER DIVISION.
4. REQUEST AUTHORIZATION TO HIRE CHRISTIAN TWILLIE, AS AN ENTRY LEVEL FIREFIGHTER IN THE STARKVILLE FIRE DEPARTMENT.
5. REQUEST AUTHORIZATION TO HIRE LEANNE MCGARR AS ACCOUNTS PAYABLE DEPUTY CLERK IN FINANCE AND ADMINISTRATION DEPT.

F. INFORMATION TECHNOLOGY

1. REQUEST APPROVAL OF PURCHASE OF GOOGLE'S G SUITE FOR \$6750 PER YEAR INCLUDING: GOOGLE MAIL, CALENDAR, CONTACTS, GROUPS, IM, HANGOUTS, DRIVE, SITES, DOCS, SHEETS, SLIDES, FORMS, DRAWINGS, SPAM/VIRUS FILTERING, SECURITY, REPORTING, OUTLOOK INTEGRATION, GOOGLE DATA MIGRATION TOOLS, G SUITE TRAINING.

G. PARKS

THERE ARE NO ITEMS FOR THIS AGENDA

H. POLICE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

I. SANITATION DEPARTMENT

1. REQUEST APPROVAL AND ACCEPTANCE OF THE LOWEST BID FROM WASTE ZERO, INC. FOR THE PURCHASE OF 6,000 ROLLS OF GARBAGE BAGS IN THE AMOUNT OF \$65,880.00 FOR THE 2018 ANNUAL BAG DISTRIBUTION.

J. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION FOR THE SOLE SOURCE PURCHASE OF A TRANSFORMER OIL PUMP FOR BANK 2 AT 161/13KV STATION IN THE AMOUNT OF \$19,834.27.
2. REQUEST AUTHORIZATION FOR STARKVILLE UTILITIES TO AWARD THE CONTRACT FOR CONSTRUCTION AND INSTALLATION OF SANITARY SEWER PUMP STATION MODIFICATIONS TO HEMPHILL CONSTRUCTION, PROVIDER OF THE LOWEST AND BEST BID WHICH INCLUDES A BASE BID OF \$433,899 PLUS FOUR 6" FLOWMETERS UNDER ADDITIVE ALTERNATIVE 1 FOR \$38,300 FOR A TOTAL COST OF \$472,199.

XII. WORK SESSION REGARDING THE SEPTEMBER 19, 2017 BOARD MEETING

XIII. RECESS UNTIL SEPTEMBER 19, 2017 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

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

Consent items 3 – 31:

3. CONSIDERATION OF THE MINUTES OF THE AUGUST 11, 2017 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the September 15, 2017 Official Agenda, and to accept items for consent, whereby the "approval of the minutes of the August 11, 2017 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS" is enumerated, this consent item is thereby approved.

4. CONSIDERATION OF THE MINUTES OF THE AUGUST 15, 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 Miller, duly seconded by Alderman Little, and adopted by the Board to approve the September 15, 2017 Official Agenda, and to accept items for consent, whereby the "approval of the minutes of the August 15, 2017 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS" is enumerated, this consent item is thereby approved.

5. CONSIDERATION OF THE MINUTES OF THE AUGUST 25, 2017 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

Upon the motion of Alderman Miller, duly seconded by Alderman Little, and adopted by the Board to approve the September 15, 2017 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the August 25, 2017 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS” is enumerated, this consent item is thereby approved.

6. CONSIDERATION OF THE MINUTES OF THE AUGUST 28, 2017 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

Upon the motion of Alderman Miller, duly seconded by Alderman Little, and adopted by the Board to approve the September 15, 2017 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the August 28, 2017 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS” is enumerated, this consent item is thereby approved.

7. CONSIDERATION OF THE REJECTION OF THE APPLICANTS FOR SANITATION AND ENVIRONMENTAL SERVICES DEPARTMENT HEAD AND AUTHORIZATION TO CHANGE THE TITLE OF CALVIN WARE FROM INTERIM DEPARTMENT HEAD TO DEPARTMENT HEAD EFFECTIVE IMMEDIATELY AT A SALARY OF \$60,000 ANNUALLY.

Upon the motion of Alderman Miller, duly seconded by Alderman Little, and adopted by the Board to approve the September 15, 2017 Official Agenda, and to accept items for consent, whereby the “approval of the rejection of the applicants for Sanitation and Environmental Service Department Head and authorization to change the title of Calvin Ware from Interim Department Head to Department Head effective September 15, 2017, at a salary of \$60,000 annually” is enumerated, this consent item is thereby approved based on the following findings:

1. Starkville’s Human Resources Director has reviewed the external applications for the Director of Sanitation and Environmental Services, determined that the external applicants lack the qualifications, experience, and expertise necessary to override the City’s hiring of a qualified internal candidate, and recommends rejecting the external applications.
2. Mr. Ware has served as the interim Director of Sanitation and Environmental Services for over the past two months. In that role, he has effectively and smoothly run the Department and earned the respect and approval of Department employees and the Mayor and Board of Aldermen.
3. Mr. Ware is a long-time employee of the City of Starkville, having joined the City workforce on June 23, 1993, and worked his way up through the positions of Laborer, Driver, Driver/Foreman, Lead Foreman, and Superintendent, to his current role.
4. Due to Mr. Ware’s track record of leadership in his interim role as Director of Sanitation and Environmental Services, and his positive job performance as a long-time City employee, there is no reason to delay removing the interim status from his position or to expand the search for additional applicants.
5. Mr. Ware shall be promoted to the Director of Sanitation and Environmental Services effective immediately.
6. Mr. Ware shall receive a salary of \$60,000.00 per year in that role effective September 20, 2017.
7. Nothing shall change the fact that Mr. Ware will serve as the Director of Sanitation and Environmental Services as an at-will employee of the City, and at the will and pleasure of the Starkville Board of Aldermen, just like all other City employees.

8. CONSIDERATION OF APPROVING THE HOLIDAY SCHEDULE FOR THE CITY OF STARKVILLE FOR THE 2018 CALENDAR YEAR.

Upon the motion of Alderman Miller, duly seconded by Alderman Little, and adopted by the Board to approve the September 15, 2017 Official Agenda, and to accept items for consent, whereby the “approval of the 2018 Calendar Year Holiday Schedule” is enumerated, this consent item is thereby approved.

2018 Holiday Schedule

New Year’s Day	1st of January	Monday, January 1, 2018
Martin Luther King Jr.	3rd Monday in January	Monday, January 15, 2018
President’s Day	3rd Monday in February	Monday, February 19, 2018
Good Friday	Friday before Easter	Friday, March 30, 2018
Memorial Day	Last Monday in May	Monday, May 28, 2018
Independence Day	4th of July	Wednesday, July 4, 2018
Labor Day	1st Monday in September	Monday, September 3, 2018
Veterans Day	2nd Monday in November	Monday, November 11, 2018
Thanksgiving Holidays	Thanksgiving Day and day after	Thurs & Fri, November 22 & 23, 2018
Christmas Holidays	Christmas Eve & Christmas Day	Monday, Dec 24 & Tuesday, Dec 25, 2018

9. CONSIDERATION OF ADVERTISING FOR RFPS FOR CONSULTANT SERVICES TO APPLY FOR THE TIGER GRANT CLOSING OCTOBER 16, 2017.

Upon the motion of Alderman Miller, duly seconded by Alderman Little, and adopted by the Board to approve the September 15, 2017 Official Agenda, and to accept items for consent, whereby the “approval of advertising Requests For Proposals for consultant services to apply for the upcoming TIGER grant” is enumerated, this consent item is thereby approved.

10. CONSIDERATION OF ADVERTISING FOR LETTERS OF INTEREST TO FILL A VACANCY ON THE STARKVILLE HOUSING AUTHORITY BOARD.

Upon the motion of Alderman Miller, duly seconded by Alderman Little, and adopted by the Board to approve the September 15, 2017 Official Agenda, and to accept items for consent, whereby the “approval of advertising for letters of interest to fill a vacancy on the Starkville Housing Authority Board” is enumerated, this consent item is thereby approved.

11. CONSIDERATION AND APPROVAL OF THE CONTRACT WITH REGIONS INSURANCE INC. FOR THE HEALTH INSURANCE RENEWAL.

Upon the motion of Alderman Miller, duly seconded by Alderman Little, and adopted by the Board to approve the September 15, 2017 Official Agenda, and to accept items for consent, whereby the “approval of approval of the 2017-2018 proposal for Employee Medical and Dental Benefit Plans with Regions Insurance, Inc. for October 1, 2017 through September 30, 2018” is enumerated, this consent item is thereby approved.

Insert Regions Agreement Here

12. CONSIDERATION OF THE APPROVAL OF RENEWING THE CONTRACT WITH THE OKTIBBEHA COUNTY HUMANE SOCIETY FOR THE TERM OF FOUR (4) YEARS FROM OCTOBER 1, 2017 TO SEPTEMBER 30, 2021.

Upon the motion of Alderman Miller, duly seconded by Alderman Little, and adopted by the Board to approve the September 15, 2017 Official Agenda, and to accept items for consent, whereby the “approval of approval of renewing the contract with the Oktibbeha County Humane Society for the term of four (4) years from October 1,



Starkville's Animal Control Ordinance



The City of Starkville has an Animal Control Ordinance that requires all dogs within the city limits to be registered with the Oktibbeha County Humane Society. Along with the registration requirement, other regulations were set into place. Below you will find some of the information regarding these regulations. For a complete list of all of the regulations within the Ordinance please visit www.cityofstarkville.org. Click on 'City Government' then 'City Ordinances', then Chapter 18. The information is in Chapter 18, Article I I, Division 1 of the code.

THINGS YOU SHOULD KNOW:

- "Animals" refers to all domesticated and/or feral animals including cats, dogs, ferrets, pigs, etc.
- Pet owners must ensure that all animals are kept under restraint. When off the owner's property, the animal must be on a leash or other lead no longer than six feet.
- Animals in open-air vehicles must be restrained so that they are unable to fall, jump, or be thrown from the vehicle.
- All dogs and cats must be vaccinated for rabies.
- Animal owners may be cited and penalized for harboring nuisance animals – this includes animals that disturb any person or neighborhood by loud and persistent habitual barking, howling, yelping or other loud sounds.
- Animals may not be allowed to defecate on property other than that of the owner – owners are responsible for cleanup of feces.
- Animals are not allowed in city owned or maintained cemeteries, excluding service animals.

PET OWNER'S RESPONSIBILITIES:

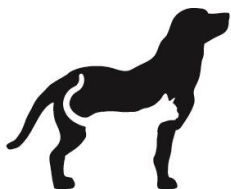
- Sanitary and clean living conditions that are free from foul odors and prevent the presence or breeding of pests such as flies and mosquitoes.
- Adequate shelter and protection from the elements, including harsh sunlight and extreme heat and cold, hurricanes, tropical storms, and tornados.
- Adequate exercise room, light and ventilation.
- Adequate space for all animals in the enclosure.
- Chaining or tethering that is 10 feet or longer and not to exceed 3 hours in a 24 hr period (exceptions allowable).
- Diet that is adequate in quantity and nutrition.
- Constant free access to clean drinking water.

REGISTRATION OF DOGS:

- ALL DOGS KEPT IN THE CITY MUST BE REGISTERED ANNUALLY.
- Registration fee is \$10 per dog – with proof of spay or neuter the registration fee is \$5. (mail-in registrations add \$1 for postage and handling. See application on the web under "About Us")
- Registration may be administered by the Oktibbeha County Humane Society at the animal shelter located at 510 Industrial Park Road. The animal shelter is open Tuesday-Saturday, 11am-5:30 pm. Closed Sunday and Monday.
- Owners should bring the following information when registering a dog:
 - Proof of current rabies vaccination.
 - Veterinary certification of spay or neuter required for discounted registration fee.
 - Proof of sterilization will be kept in the dog's registration records, so be sure to make and keep a copy for your own records.
 - A detailed description of the dog including identifying marks, microchip brand and number, tattoo description and location, weight, etc.
 - You **DO NOT** need to bring the dog.

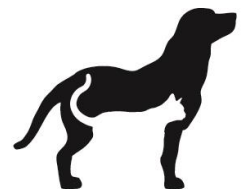
DANGEROUS ANIMALS:

- Any animals, other than domestic dogs and cats, that are carnivorous or poisonous or capable of inflicting serious harm or death to humans are defined as being dangerous.
- For more information on the definition, declaration of dangerous animals, and restrictions please contact the Animal Control Officer on their cell (662) 769-2728 or dispatcher (662) 323-4134 or non-emergency "311".



OKTIBBEHA COUNTY
HUMANE SOCIETY

Oktibbeha County Humane Society
(662) 338-9093
P.O. Box 297
Starkville, MS 39760
www.ochsms.org – shelter@ochsms.org



OKTIBBEHA COUNTY
HUMANE SOCIETY

Upon the motion of Alderman Miller, duly seconded by Alderman Little, and adopted by the Board to approve the September 15, 2017 Official Agenda, and to accept items for consent, whereby the “approval to allow Court Administrator Tony Rook to attend mandatory continuing education training in Jackson, MS from October 26, 2017 through October 27, 2017 as required by the Mississippi Judicial College and Administrative Office of Court at no cost to the City” is enumerated, this consent item is thereby approved.

19. CONSIDERATION TO UTILIZE THE REMAINDER OF WARD 7 DISCRETIONARY FUNDS TO OVERLAY PORTIONS OF SOUTH LAFAYETTE STREET USING THE 2017 STREET IMPROVEMENT CONTRACT PRICES.

Upon the motion of Alderman Miller, duly seconded by Alderman Little, and adopted by the Board to approve the September 15, 2017 Official Agenda, and to accept items for consent, whereby the “approval to utilize the remainder of Ward 7 discretionary funds to overlay portions of South Lafayette Street using the 2017 Street Improvement contract prices” is enumerated, this consent item is thereby approved.

20. REQUEST APPROVAL OF STEIN MCMULLEN AND MARK MCCURDY TO ATTEND THE MISSISSIPPI FIRE INVESTIGATORS 2017 FALL SEMINAR FROM OCTOBER 25-27 IN VICKSBURG, MS, WITH ADVANCED TRAVEL NOT TO EXCEED \$800.00.

Upon the motion of Alderman Miller, duly seconded by Alderman Little, and adopted by the Board to approve the September 15, 2017 Official Agenda, and to accept items for consent, whereby the “approval of Stein McMullen and Mark McCurdy to attend the Mississippi Fire Investigators 2017 Fall Seminar from October 25-27 in Vicksburg, MS, with advanced travel not to exceed \$800.00” is enumerated, this consent item is thereby approved.

21. REQUEST AUTHORIZATION TO PURCHASE 30 SCBA’S (WITH FACE PIECE, CYLINDER, AND SPARE CYLINDER) TO REPLACE OLD, OBSOLETE SCBA’S IN THE AMOUNT OF \$213,998.58 WITH FUNDS FROM THE FEMA FIREFIGHTER ASSISTANT GRANT AT STATE CONTRACT PRICES.

Upon the motion of Alderman Miller, duly seconded by Alderman Little, and adopted by the Board to approve the September 15, 2017 Official Agenda, and to accept items for consent, whereby the “approval to purchase 30 SCBA’s (with facepiece, cylinder, and spare cylinder) to replace old, obsolete SCBA’s in the amount of \$213, 998.58 with funds from the FEMA Firefighter Assistant Grant to purchase this equipment from Sunbelt Fire under state contract per quotes” is enumerated, this consent item is thereby approved.

MSA Supplier Number 3100031251
Contract Number 8200027809
Smart Contract Number 1130-17-C-SWCT-00029

22. REQUEST AUTHORIZATION TO ALLOW SFD TO REPLACE THE 4 BAY DOORS AT STATION 3, FROM GRENADA OVERHEAD DOOR AT A COST OF \$16,100.00, THE LOWER OF TWO QUOTES RECEIVED.

Upon the motion of Alderman Miller, duly seconded by Alderman Little, and adopted by the Board to approve the September 15, 2017 Official Agenda, and to accept items for consent, whereby the “approval to allow SFD to replace the 4 bay doors at Station 3, from Grenada Overhead Door at the lower quote of \$16,100.00” is enumerated, this consent item is thereby approved.

Two quotes: S & K Door and Specialty, Inc: \$19,760 Grenada Overhead Doors: \$16,100

23. REQUEST AUTHORIZATION TO EXPAND THE JOB DUTIES OF SARAH AKINS BY ALLOWING MS. AKINS TO HAVE DUAL RESPONSIBILITIES AS THE LEAD ANIMAL CONTROL OFFICER AND WORKING AS A ADMINISTRATIVE ASSISTANT IN THE STARKVILLE POLICE DEPARTMENT

/TRAINING DIVISION.

Upon the motion of Alderman Miller, duly seconded by Alderman Little, and adopted by the Board to approve the September 15, 2017 Official Agenda, and to accept items for consent, whereby the “approval to expand the job duties of Sarah Akins by allowing Ms. Akins to have dual responsibilities as the Lead Animal Control Officer and working as an Administrative Assistant in the Starkville Police Department /Training Division” is enumerated, this consent item is thereby approved.

CITY OF STARKVILLE JOB DESCRIPTION

Title: Lead Animal Control Officer
Reports to: SOG Unit Supervisor
Date Prepared: September 1, 2017

Department: Police Department
Classification: Non- Exempt, Grade 10
Approved by Board:

GENERAL POSITION SUMMARY:

This is supervisory and administrative field. Work involves supervising and participating in catching, confining and disposing of stray or diseased dogs or other animals in accordance with Animal Control Ordinances and State laws. This is a regular full time position overseen by the Police Department.

ESSENTIAL JOB FUNCTIONS:

1. Supervise and review the work of subordinates for completeness and accuracy.
2. Evaluate and makes recommendations as appropriate.
3. Respond to emergencies on weekends, holidays, and off-duty hours; may be on standby call.
4. Assist the training unit with processing and filing of all documents, correspondence such as reports, contracts, resolutions, ordinances, letters, memos, training bulletins, public notifications, purchase orders, statements, directives, and announcements.
5. Operate a computer for record keeping and document processing to input and retrieve data in support of departmental operations.
6. Maintain records, files; compiles reports, and logging of all training files for officers of the police department. Maintain training documents for State standards and CALEA.
7. Investigate animal cruelty and neglect charges. Perform related duties to promote compliance with laws regulating animal treatment.
8. Patrol the City for stray animals and communicate with owners about losing animals; issue warnings or write tickets for violations. Conduct special investigations in response to public complaints of violations of animal regulatory ordinances.
9. Respond to calls from the public, law enforcement agencies, or other Animal Control Officers concerning injured, stray, sick, or dangerous animals and violations of animal regulatory ordinances.
10. Enforce State and local laws, regulations, and ordinances, such as leash laws, licensing, vaccinations, spaying, neutering, quarantining, dangerous dog, animal noise, and barking dog ordinances.
11. Pick up and transport animals to the shelter for impounding, disposal, or rabies investigation, or to the veterinarian as appropriate.
12. Prepare reports, completes records and various forms such as daily activity sheets, receipts for fees received, citations, quarantine and investigative reports.
13. Provide information to the public regarding licensing, vaccinations, euthanasia, rabies control, pet-owner responsibilities, spaying, neutering, and adoptions.
14. Ensure that daily truck logs, complaints, computer logs, equipment inspections, citations and records are maintained.
15. Appear in court to testify and present evidence regarding violations of animal regulatory ordinances.

16. Perform animal care duties such as feeding animals, monitoring sick and dangerous animals, segregating and isolating animals when necessary.
17. Detect disease or injury in animals and performs minor medical treatments on animals as necessary; assists the veterinarian with vaccinations and inspections of animals.
18. Clean and disinfects kennel areas, vehicles and equipment.
19. Use department issued weapons, such as a shotgun, tranquilizer gun, and pellet gun to capture and/or destroy animals in the field; participates in destroying animals (euthanasia).
20. Perform related duties as assigned.

Knowledge/Abilities:

1. Ability to read, understand and explain applicable State and local laws, regulations, and ordinances; obtain cooperation and compliance from members of the public.
2. Ability to analyze a situation and adopt a course of action; exercise tact and independent judgment in dealing with the public.
3. Ability to speak to a wide range of people; prepare clear and concise reports; present a positive public image; develop and maintain working relationships with co-workers, agencies, and organizations; handle sick, injured, dangerous, or dead animals and decomposing animal carcasses in a safe and humane manner.
4. Learn the physical and behavioral characteristics of animals; learn breed identification; learn and recognize symptoms of rabies and other common animal diseases.
5. Some knowledge of machines, equipment, materials, and operating procedures involved in apprehending, impounding, and disposing of stray or vicious animals.

Education and Experience

High school diploma from a school accredited by a regional accrediting agency recognized by the U.S. Department of Education or GED certificate issued by the appropriate state agency; and experience in field supervision related to animal control and care work.

INTERPERSONAL CONTACTS:

Has regular contact with internal and external sources, including employees, Department Heads, outside agencies, the media, and other governmental agencies.

WORKING ENVIRONMENT:

Work is performed both inside in an office environment and outside. Work exposes the employee to hazards associated with vicious animals, the carbon monoxide chamber, blood from animal, and lethal fumes. Work also exposes the employee to irate citizens, noisy animals, and dangers associated with apprehending potentially dangerous animals. Protective equipment is required such as leather gloves, a protective body suit, protective eye wear, and animal restraining devices.

PHYSICAL DEMANDS:

Work requires the physical ability to sit in confined seating for extended periods; perform heavy lifting of large animals, boxes and dead animals; and the ability to climb ladders to check the crematorium or traps. Work also involves crawling, jumping, running after animals to apprehend them; forcibly restraining and controlling animals; and standing for extended periods of time.

NECESSARY SPECIAL REQUIREMENTS:

A valid driver's license is required.

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.

24. REQUEST AUTHORIZATION TO ADVERTISE FOR TWO (2) MAINTENANCE WORKERS IN THE STARKVILLE UTILITIES DEPARTMENT/WATER DIVISION.

Upon the motion of Alderman Miller, duly seconded by Alderman Little, and adopted by the Board to approve the September 15, 2017 Official Agenda, and to accept items for consent, whereby the “approval to advertise for two (2) Maintenance Workers in the Starkville Utilities Department/Water Division” is enumerated, this consent item is thereby approved.

25. REQUEST AUTHORIZATION TO ADVERTISE TO FILL THE VACANT POSITION OF A WATER TREATMENT OPERATOR, IN THE STARKVILLE UTILITIES DEPARTMENT/DRINKING WATER DIVISION.

Upon the motion of Alderman Miller, duly seconded by Alderman Little, and adopted by the Board to approve the September 15, 2017 Official Agenda, and to accept items for consent, whereby the “approval to advertise to fill the vacant position of a Water Treatment Operator, in the Starkville Utilities Department/Drinking Water Division” is enumerated, this consent item is thereby approved.

26. REQUEST APPROVAL TO HIRE CHRISTIAN TWILLIE, AS AN ENTRY LEVEL FIREFIGHTER IN THE STARKVILLE FIRE DEPARTMENT.

Upon the motion of Alderman Miller, duly seconded by Alderman Little, and adopted by the Board to approve the September 15, 2017 Official Agenda, and to accept items for consent, whereby the “approval to hire Christian Twillie, as an Entry Level Firefighter in the Starkville Fire Department” is enumerated, this consent item is thereby approved.

27. CONSIDERATION TO HIRE LEANNE MCGARR AS ACCOUNTS PAYABLE DEPUTY CLERK IN FINANCE AND ADMINISTRATION DEPT.

Upon the motion of Alderman Miller, duly seconded by Alderman Little, and adopted by the Board to approve the September 15, 2017 Official Agenda, and to accept items for consent, whereby the “approval to hire Leanne McGarr as the Deputy Clerk/Accounts Payable in the City Clerk/ Finance & Administration Department” is enumerated, this consent item is thereby approved.

28. CONSIDERATION OF APPROVAL OF PURCHASE OF GOOGLE’S G SUITE FOR \$6,750 PER YEAR INCLUDING: GOOGLE MAIL, CALENDAR, CONTACTS, GROUPS, IM, HANGOUTS, DRIVE, SITES, DOCS, SHEETS, SLIDES, FORMS, DRAWINGS, SPAM/VIRUS FILTERING, SECURITY, REPORTING, OUTLOOK INTEGRATION, GOOGLE DATA MIGRATION TOOLS, G SUITE TRAINING.

Upon the motion of Alderman Miller, duly seconded by Alderman Little, and adopted by the Board to approve the September 15, 2017 Official Agenda, and to accept items for consent, whereby the “approval of purchase of Google’s G Suite for \$6750 per year including: Google Mail, Calendar, Contacts, Groups, IM, Hangouts, Drive, Sites, Docs, Sheets, Slides, Forms, Drawings, Spam/Virus Filtering, Security, Reporting, Outlook Integration, Google Data Migration Tools, G Suite Training with cost to come from 001-120-691-550” is enumerated, this consent item is thereby approved.

Insert Google Contract Here

29. CONSIDERATION OF APPROVAL AND ACCEPTANCE OF THE LOWEST BID FROM WASTE ZERO, INC. FOR THE PURCHASE OF 6,000 ROLLS OF GARBAGE BAGS IN THE AMOUNT OF

\$65,880.00 FOR THE 2018 ANNUAL BAG DISTRIBUTION.

Upon the motion of Alderman Miller, duly seconded by Alderman Little, and adopted by the Board to approve the September 15, 2017 Official Agenda, and to accept items for consent, whereby the “approval of the lowest bid from Waste Zero, Inc. for the purchase garbage bags in the amount of \$65,880.00 for the 2017 annual bag distribution” is enumerated, this consent item is thereby approved. The City will also use bags remaining in storage from prior years.

Bids Received through reverse auction held September 11, 2018:

WasteZero Inc.	6000	Rank
\$/Roll	Total	
\$10.98	\$65,880.00	1
Dyna Pak	6000	Rank
\$/Roll	Total	
\$10.99	\$65,940.00	2
Central Poly-Bag Corp.	6000	Rank
\$/Roll	Total	
\$11.12	\$66,720.00	3
Interboro Packaging Corp.	6000	Rank
\$/Roll	Total	
\$11.24	\$67,440.00	4

30. REQUEST AUTHORIZATION FOR THE SOLE SOURCE PURCHASE OF A TRANSFORMER OIL PUMP FOR BANK 2 AT 161/13KV STATION IN THE AMOUNT OF \$19,834.27.

Upon the motion of Alderman Miller, duly seconded by Alderman Little, and adopted by the Board to approve the September 15, 2017 Official Agenda, and to accept items for consent, whereby the “authorization for Starkville Utilities to purchase a replacement for a failed transformer oil pump for Bank 2 at 161/13kV station from Border States Electric Supply, the sole source for this product, at a cost of \$19,834.27” is enumerated, this consent item is thereby approved.

31. REQUEST AUTHORIZATION FOR STARKVILLE UTILITIES TO AWARD THE CONTRACT FOR CONSTRUCTION AND INSTALLATION OF SANITARY SEWER PUMP STATION MODIFICATIONS TO HEMPHILL CONSTRUCTION, PROVIDER OF THE LOWEST AND BEST BID WHICH INCLUDES A BASE BID OF \$433,899 PLUS FOUR 6” FLOWMETERS UNDER ADDITIVE ALTERNATIVE 1 FOR \$38,300 FOR A TOTAL COST OF \$472,199.

Upon the motion of Alderman Miller, duly seconded by Alderman Little, and adopted by the Board to approve the September 15, 2017 Official Agenda, and to accept items for consent, whereby the “approval to award the contract for construction and installation of sanitary sewer pump station modifications to Hemphill Construction, provider of the lowest and best bid which includes a base bid of \$433,899 plus four 6” Flowmeters under Additive Alternative 1 for \$38,300 for a total cost of \$472,199” is enumerated, this consent item is thereby approved.

The total bids from each vendor are listed below as well as the bid tabulation documents.

Hemphill Construction	\$472,199.00
4-D Construction	\$495,951.00
Perma Corp.	\$519,850.00

City of Starkville, Mississippi
Pump Station Modifications
TABULATION OF BIDS RECEIVED September 8, 2017

ITEM	QUANTITY	Hemphill Construction		4-D Construction		Perma Corp.	
		UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1. Project Sign	1 EA	\$515.00	\$515.00	\$700.00	\$700.00	\$795.00	\$795.00
2. Stone Bedding	100 Ton	\$48.00	\$4,800.00	\$40.00	\$4,000.00	\$36.00	\$3,600.00
3. Select Borrow Material	400 CY	\$15.60	\$6,240.00	\$20.00	\$8,000.00	\$18.50	\$7,400.00
4. Clay Gravel	100 CY	\$55.00	\$5,500.00	\$38.00	\$3,800.00	\$17.00	\$1,700.00
5. Crushed Stone	100 Ton	\$45.60	\$4,560.00	\$62.00	\$6,200.00	\$39.00	\$3,900.00
6. Washed Gravel	100 Ton	\$35.40	\$3,540.00	\$32.00	\$3,200.00	\$24.00	\$2,400.00
7. Silt Fence	500 LF	\$3.90	\$1,950.00	\$3.00	\$1,500.00	\$4.00	\$2,000.00
8. Hay Bales	30 EA	\$13.40	\$402.00	\$10.00	\$300.00	\$9.00	\$270.00
9. Erosion Control Blanket	500 SY	\$2.30	\$1,150.00	\$6.25	\$3,125.00	\$4.00	\$2,000.00
10. Seeding and Mulching	2 AC	\$788.00	\$1,576.00	\$1,050.00	\$2,100.00	\$2,675.00	\$5,350.00
11. Sodding	1,000 SY	\$5.00	\$5,000.00	\$6.00	\$6,000.00	\$7.35	\$7,350.00
12. Additional Forcemain Connections	5 EA	\$2,940.00	\$14,700.00	\$3,783.00	\$18,915.00	\$6,190.00	\$30,950.00
13. Additional Vent Pipes	3 EA	\$436.00	\$1,308.00	\$1,200.00	\$3,600.00	\$1,635.00	\$4,905.00
14. Additional Hoist Sockets	3 EA	\$990.00	\$2,970.00	\$1,250.00	\$3,750.00	\$675.00	\$2,025.00
15. Pressure Taps (Type 1)	6 EA	\$112.50	\$675.00	\$750.00	\$4,500.00	\$460.00	\$2,760.00
Pressure Taps (Type 2)	6 EA	\$112.50	\$675.00	\$1,200.00	\$7,200.00	\$610.00	\$3,660.00
Pressure Taps (Type 3)	14 EA	\$112.50	\$1,575.00	\$1,000.00	\$14,000.00	\$460.00	\$6,440.00
16. Modifications to Sherwood Forest Pump Station 2	1 LS	\$54,476.00	\$54,476.00	\$37,400.00	\$37,400.00	\$40,740.00	\$40,740.00
17. Modifications to Sherwood Forest Pump Station 3	1 LS	\$41,484.00	\$41,484.00	\$35,100.00	\$35,100.00	\$39,936.00	\$39,936.00
18. Modifications to Crossgates Pump Station	1 LS	\$44,154.00	\$44,154.00	\$44,400.00	\$44,400.00	\$48,296.00	\$48,296.00
19. Modifications to Deerfield Pump Station	1 LS	\$54,181.00	\$54,181.00	\$52,265.00	\$52,265.00	\$59,991.00	\$59,991.00
20. Modifications to Greenbrier Pump Station 1	1 LS	\$51,166.00	\$51,166.00	\$55,292.00	\$55,292.00	\$63,656.00	\$63,656.00
21. Modifications to Locksley Way Pump Station	1 LS	\$57,172.00	\$57,172.00	\$52,958.00	\$52,958.00	\$63,226.00	\$63,226.00
22. Portable Bypass Pump	1 LS	\$74,130.00	\$74,130.00	\$69,636.00	\$69,636.00	\$77,500.00	\$77,500.00
TOTAL BASE BID (Verified)			\$433,899.00		\$437,941.00		\$480,850.00

I hereby certify that, to the best of my knowledge, this is a true and correct copy of the bid tabulation of bids which were opened at the Starkville City Hall on September 8, 2017 at 10:30 a.m. local time for the captioned project. *Items in bold italics indicate corrected mathematical extensions.*

Lee Kirkpatrick, P.E.
Mississippi Registration No. 10327



City of Starkville, Mississippi
Pump Station Modifications
TABULATION OF BIDS RECEIVED September 8, 2017
Additive Alternative 1- Provide and Install a Direct Bury Electromagnetic Flowmeter

ITEM	QUANTITY	Hemphill Construction		Hemphill Construction		Perma Corp.	
		UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1. 4 Inch Flowmeter	1 LS	\$8,800.00	\$8,800.00	\$13,212.50	\$13,212.50	\$8,390.00	\$8,390.00
2. 6 Inch Flowmeter	1 LS	\$9,575.00	\$9,575.00	\$14,502.50	\$14,502.50	\$9,750.00	\$9,750.00

I hereby certify that, to the best of my knowledge, this is a true and correct copy of the bid tabulation of bids which were opened at the Starkville City Hall on September 8, 2017 at 10:00 a.m local time for the captioned project.
Items in bold italics indicate corrected mathematical extensions.



Lee Kirkpatrick, P.E.
Mississippi Registration No. 10327



ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS: Mayor Spruill conveyed Alderman Vaughn's regrets at not being able to attend.

BOARD OF ALDERMEN COMMENTS: None

CITIZEN COMMENTS: None

PUBLIC APPEARANCES: None

PUBLIC HEARINGS:

PUBLIC HEARING OF THE ADOPTION OF THE 2017-2018 BUDGET FOR THE CITY OF STARKVILLE AND ESTABLISHING THE MILLAGE RATE FOR THE FISCAL YEAR 2017-2018.

Alderwoman / Budget Chairman Sandra Sistrunk presented the overall proposed balanced budget and the proposed millage rate, remaining the same as the previous year.

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

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

32. CONSIDERATION OF ADOPTION OF A RESOLUTION SETTING THE MILLAGE RATE FOR THE CITY OF STARKVILLE FISCAL YEAR 2017 AT 25.58 MILLS.

Upon the motion of Alderman Little, duly seconded by Alderman Sistrunk to adopt a Resolution setting the millage rate for the City of Starkville, MS fiscal year 2017 at 25.58 mills, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Absent
Alderman Patrick Miller	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Absent

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

**RESOLUTION SETTING THE MILLAGE RATE FOR THE FISCAL YEAR 2018
FOR THE CITY OF STARKVILLE, MISSISSIPPI**

WHEREAS, the City of Starkville shall in accordance with the requirements of the State of Mississippi set its millage rate and adopt a budget for each of its operating years at a time and in a manner set forth by law;

WHEREAS, MS Code Ann. Section 21-33-45 states that the governing authority of the municipality shall by resolution set the tax rate for the taxing district; and

WHEREAS, the Board of Aldermen of the City of Starkville have determined and have so publicly noticed that the millage rate for the fiscal year 2018 will be set at the rate of 25.58 mills; and

NOW THEREFORE, BE IT RESOLVED, by Mayor D. Lynn Spruill and the Board of Aldermen of the City of Starkville to:

Hereby levy upon each dollar of assessed valuation, including motor vehicles, appearing on the Assessment Roll of the City of Starkville, Mississippi, except as to such value as may be exempt by law, as follows, pursuant to the authority of Section 21-33-45 of the Mississippi Code of 1972 as amended:

TOTAL LEVY FOR GENERAL REVENUE PURPOSES AND GENERAL IMPROVEMENTS: 25.58 MILLS

There is hereby levied upon each dollar of assessed valuation in the designated Downtown Business District 2 mills for the purpose of providing parking facilities, and making other improvements to develop and promote the growth of said Downtown Business District, pursuant to the authority of Senate Bill number 1601. 969 Extraordinary session of the Mississippi Legislature.

TOTAL LEVY FOR DOWNTOWN BUSINESS DISTRICT: 2.00 MILLS

Signed and Sealed, This, the 15th Day of September 2017.

D. Lynn Spruill, Mayor
City of Starkville, Mississippi

Attest: _____
Lesa Hardin, City Clerk

CERTIFICATE
STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
CITY OF STARKVILLE

I, Lesa Hardin, clerk for the City of Starkville, MS hereby certify that the above and foregoing is a true and correct copy of a resolution adopted by the Mayor and Board of Aldermen of the City of Starkville, MS on the 15th day of September, 2017, in a recessed meeting held at 1:00 p.m. in the Municipal Court Room of Starkville City Hall.

City Clerk

33. CONSIDERATION OF THE APPROVAL OF THE SUMMARY BUDGET FOR THE CITY OF STARKVILLE INCLUDING STARKVILLE UTILITIES FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2017 AND ENDING SEPTEMBER 30, 2018.

Upon the motion of Alderman Little, duly seconded by Alderman Sistrunk, to call for public hearings on September 5 and September 19 on the possibility of amending Ordinance 2009-06: Municipal Code Section Chapter 10 relating to the sale of alcohol within the City of Starkville, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Absent
Alderman Patrick Miller	Voted: Yea
Alderman Roy A'. Perkins	Voted: Nay
Alderman Henry Vaughn, Sr.	Voted: Absent

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

[Add 20 page Budget PDF here](#)

34. WORK SESSION REGARDING THE SEPTEMBER 19, 2017 BOARD MEETING.

Mayor Spruill opened the work session and discussion of the upcoming September 19, 2017 Board meeting. Department Directors were available to answer questions related to the items. All agenda items were discussed. The agenda was finalized and items were recommended for the consent agenda.

35. MOTION TO ADJOURN UNTIL SEPTEMBER 19, 2017 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 110 WEST MAIN STREET.

Upon the motion of Alderman Miller, duly seconded by Alderman Little, for the Board of Aldermen to adjourn the meeting until September 19, 2017 @ 5:30 at 110 West Main Street in the Court Room of City Hall, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Patrick Miller	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Absent

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

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2017.

Attest:

D. LYNN SPRUILL, MAYOR

LESA HARDIN, CITY CLERK

(SEAL)



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

**AGENDA ITEM: MINUTES
AGENDA DATE: 10-17-2017
PAGE: 1**

SUBJECT: Request approval of the minutes of the September 29, 2017 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

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

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

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

SUGGESTED MOTION: Approval of the minutes of the September 29, 2017 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.



WORK SESSION

CITY OF STARKVILLE, MISSISSIPPI

October 3, 2017

1:00 p.m.

- A. CALL THE MEETING TO ORDER**
- B. PRESENTATION BY SLAUGHTER AND ASSOCIATES OF A PROPOSAL TO CONDUCT AN ANNEXATION ANALYSIS FOR THE CITY OF STARKVILLE.**
- C. PRESENTATION BY DALHOFF THOMAS OF A PROPOSAL FOR THE NEXT PHASE IN THE DEVELOPMENT OF THE ACTION PLAN TO IMPLEMENT THE MASTER DESIGN FOR THE CITY OF STARKVILLE PARK SYSTEM.**
- D. PRESENTATION OF THE 2% BUDGET BY JACK WALLACE, OCEDA PRESIDENT AND JENNIFER PRATHER OF CVB.**
- E. DISCUSSION OF THE AGENDA FOR THE OCTOBER 3, 2017, REGULAR MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF STARKVILLE.**
- F. ADJOURN MEETING**

**MINUTES OF THE WORK SESSION MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
Of The City of Starkville, Mississippi
September 29, 2017**

Be it remembered that the Mayor and Board of Aldermen met in a Work Session on September 29, 2017 at 1:00 p.m. in the second floor conference room of City Hall located at 110 West Main Street, Starkville, MS. Present were Mayor D. Lynn Spruill, Aldermen Sandra Sistrunk, David Little, Jason Walker, Patrick Miller and Roy A'. Perkins Aldermen Ben Carver and Henry Vaughn, Sr. were unable to attend. Attending the Board were Attorney Chris Latimer and City Clerk / CFO Lesa Hardin.

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

Mike Slaughter of Slaughter and Associates presented a proposal to conduct an annexation analysis for the City of Starkville.

Dalhoff Thomas presented a proposal for the next phase in the development of the action plan to implement the Master Design for the City of Starkville Park system.

Jack Wallace, Scott Maynard and Jennifer Prather presented the Fiscal Year 2018 2% budgets for OCEDA and the Starkville Convention and Visitor Bureau.

During the work session, the Mayor and Board discussed items on the upcoming October 3, 2017 agenda. Department Directors were available to answer questions related to the items. All agenda items were discussed. The agenda was finalized and items were recommended for the consent agenda.

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2017.

MAYOR D. LYNN SPRUILL

Attest:

LESA HARDIN, CITY CLERK

Seal



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

AGENDA ITEM DEPT.: Mayor's Office
AGENDA DATE: 10.17.17
PAGE: 1

SUBJECT: Discussion and consideration to re-appoint Mr. Ralph Nobles to the Golden Triangle Solid Waste Authority Board for a term from January 1, 2017 through December 31, 2020 upon board approval.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Mayor's Office

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

FOR MORE INFORMATION, CONTACT: Mayor D. Lynn Spruill

SUGGESTED MOTION: Move for approval to re-appoint Mr. Ralph Nobles to the Golden Triangle Solid Waste Authority Board for a term from January 1, 2017 through December 31, 2020 upon board approval.



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

AGENDA ITEM DEPT.: Mayor's Office
AGENDA DATE: 10.17.17
PAGE: 1

SUBJECT: Discussion and consideration to appoint Mr. Calvin Ware to the Golden Triangle Solid Waste Authority Board to complete the unexpired term of Emma Gandy which will expired on December 31, 2017 and then for the term from January 1, 2018 to December 31, 2021 upon board approval.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Mayor's Office

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

FOR MORE INFORMATION, CONTACT: Mayor D. Lynn Spruill

SUGGESTED MOTION: Move for approval to appoint Mr. Calvin Ware to the Golden Triangle Solid Waste Authority Board to complete the unexpired term of Emma Gandy which will expired on December 31, 2017 and then for the term from January 1, 2018 to December 31, 2021 upon board approval.



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

AGENDA ITEM DEPT.: Mayor's Office
AGENDA DATE: 10.17.17
PAGE: 1

SUBJECT: Discussion and consideration of appointing Edward Kemp to the Golden Triangle Solid Waste Authority Board to fill a new Starkville position for the term January 1, 2018 to December 31, 2021 upon board approval.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING
DEPARTMENT: Mayor's Office

DIRECTOR'S
AUTHORIZATION: Mayor D. Lynn Spruill

FOR MORE INFORMATION, CONTACT: Mayor D. Lynn Spruill

SUGGESTED MOTION: Move for approval to appoint Edward Kemp to the Golden Triangle Solid Waste Authority Board to fill a new Starkville position for the term January 1, 2018 to December 31, 2021 upon board approval.



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: October 17, 2017
PAGE: Page 1 of 2

SUBJECT:

Resolution giving the consulting firm of Farmer – Morgan the authorization to file a Transportation Investment Generating Economic Recover (TIGER) grant for the City.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:** Buddy Sanders

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-232-2525 ext. 3119

SUGGESTED MOTION:

Move approval of Resolution giving the consulting firm of Farmer – Morgan authorization to file a Transportation Investment Generating Economic Recover (TIGER) grant.

RESOLUTION

CITY OF STARKVILLE 2017 USDOT TIGER Discretionary Grant Program GRANT APPLICATION MS Highway 182 Redevelopment Plan

WHEREAS, the City of Starkville desires to improve safety and efficiency of the existing right-of-way of MS Highway 182 by adding sidewalks, crosswalks, bicycle lanes, pedestrian lighting, public green space, and storm water management along a 1.4-mile segment of the corridor, between N Long Street and Old West Point Road. This proposed complete streets intervention will revitalize blighted areas and improve safety, circulation, economic vitality, and the environmental impact of the right-of-way within the economic corridor of MS Highway 182.

WHEREAS, the City of Starkville is eligible to apply to the United States Department of Transportation (USDOT) for Transportation Investment Generating Economic Recovery (TIGER) grant funding.

WHEREAS, engineers have estimated a total project cost of \$18,319,800; and

BE IT THEREFORE RESOLVED, that the City of Starkville authorizes the Mayor to submit an application, including all the understandings and assurances contained therein, to the United States Department of Transportation (USDOT) for Transportation Investment Generating Economic Recovery (TIGER) grant funding not to exceed \$16,487,820 and is committed to provide \$1,831,980 in local matching funds to complete the project.

BE IT FURTHER RESOLVED, if said application is approved, the Mayor is hereby authorized to accept on behalf of the City of Starkville said Transportation Investment Generating Economic Recovery (TIGER) grant, execute any and all documents and enter into agreements necessary for the successful application and award of the grant and to enter into a contract with the selected firm of FARMER | MORGAN to undertake the Architecture & Engineering, and Construction, Engineering and Inspection (CEI) services subject to City of Starkville & USDOT approvals.

BE IT EVEN FURTHER RESOLVED, that after the solicitation of engineering services and the evaluation of the Statements of Qualifications, the City selects FARMER MORGAN, LLC as the engineer for the 2017 TIGER City of Starkville MS Highway 182 Redevelopment Plan project grant writing, Architecture & Engineering and CEI Services.

Passed _____ 2017

Lynn Spruill, Mayor

ATTEST:



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

AGENDA ITEM DEPT.: Mayor
AGENDA DATE: 10-30-2017
PAGE: 1 of 11

SUBJECT: Consideration of adoption of 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.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY: Tabled June 6, 2017 and June 20, 2017.

**REQUESTING
DEPARTMENT:** Mayor's Office

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

FOR MORE INFORMATION CONTACT: Chris Latimer

SUGGESTED MOTION: Move approval to adopt 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 Ten (10) 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. 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, which will not be unreasonably withheld.

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.: Mayor's Office
AGENDA DATE: 10/3/2017
PAGE: 1 of 17

SUBJECT: Consideration of a License Agreement between the City of Starkville ("Licensor") and BCI Mississippi Broadband, LLC D/B/A MaxxSouth Broadband, a Mississippi Limited liability company ("Licensee") whereby the licensee intends to expand its fiber optic network by developing, constructing, installing, and operating one or more fiber optic routes in the City of Starkville, Mississippi and Oktibbeha County, Mississippi area; and Licensee desires to use certain of Licensor's Structures in furtherance of same.

AMOUNT & SOURCE OF FUNDING:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Mayor

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

FOR MORE INFORMATION: Chris Latimer or Terry Kemp

SUGGESTED MOTION: Motion to enter into a license agreement between the City of Starkville and BCI Mississippi Broadband, LLC D/B/A MaxxSouth Broadband, a Mississippi Limited liability company concerning the use of certain structures owned by the City of Starkville.

LICENSE AGREEMENT

This License Agreement (“Agreement”) is made and entered into the ____ day of _____, 2017 (the “Effective Date”), by and between the **CITY OF STARKVILLE, MISSISSIPPI**, a municipal corporation organized and existing under the laws of the State of Mississippi (hereinafter called “Licensor”), and **BCI MISSISSIPPI BROADBAND, LLC d/b/a MAXXSOUTH BROADBAND**, an Ohio limited liability company (“Licensee”). Licensor and Licensee are sometimes collectively referred to herein as the “Parties” and individually as a “Party.”

WITNESSETH:

WHEREAS, Licensor owns, operates and maintains Structures (as hereinafter defined) in the City of Starkville, Mississippi, and Oktibbeha County, Mississippi; and

WHEREAS, Licensee intends to operate and expand its hybrid fiber/coax network by developing, constructing, installing, and operating one or more hybrid fiber/coax network routes in the City of Starkville, Mississippi and Oktibbeha County, Mississippi area; and Licensee desires to use certain of Licensor’s Structures in furtherance of same; and

WHEREAS, Licensee desires to place certain lines, attachments, and/or apparatus (“Licensee Equipment”) on certain Structures of Licensor, for the limited purpose of the transmission of signals in compliance with any and all local, state, and federal regulations, provided that such transmission of signals does not interfere or compete with the corporate purposes of Licensor or interfere with the furnishing of electrical service to consumers of Licensor, and where, in Licensor’s judgment, safety will not be adversely affected; and

WHEREAS, Licensor is willing to permit Licensee to use its Structures in consideration of the covenants and agreements set forth in this Agreement and upon and subject to the terms and conditions provided herein.

NOW, THEREFORE, in consideration of the premises and the mutual covenants and terms and conditions herein contained, the Parties hereto, for themselves, their successors and assigns, do hereby covenant and agree as follows:

1. DEFINITIONS

“Actual Costs” means the actual amount spent by a Party in performing certain obligations under this Agreement including, but not limited to, Licensor’s Actual Costs of making its Joint Use Poles ready for Licensee’s Attachments.

“Agreement” means this Agreement and all extensions, amendments and modifications hereof, together with all attachments, appendices and schedules.

“Attachment” is any piece of Licensee’s Equipment installed on Licensor’s Structures.

“Joint Use Pole” means a pole conforming to the latest specifications of the American National Standards Institute (“ANSI”) upon which space is provided under this Agreement for the attachments of Licensor and Licensee on the same pole at the same time.

“NEC” means National Electrical Code, as amended.

“NESC” means National Electrical Safety Code, as amended.

“Plans” means the design and construction plans for the Attachments to be installed along the Route.

“Pole contact” is defined as any Attachment of Licensee’s on the poles of Licensor.

“Route” means the specific route(s) upon which Licensee’s Attachments will be located, and as further depicted in the Plans.

“Structures” means wood, concrete or metal poles or any combination thereof and steel lattice transmission towers and any other related facilities owned and/or controlled by Licensor, including but not limited to Joint Use Poles as defined herein.

“Usable Space” means the space on a utility pole above the minimum grade level which can be used for the attachment of wires, cables, and associated equipment, and which includes space occupied by Licensor.

“Unusable Space” means the space on a utility pole below the Usable Space including the amount required to set the depth of the pole.

2. SPECIFICATIONS

(a) Licensor hereby grants to Licensee a royalty-free, non-exclusive license to install, construct, monitor, repair, maintain, and operate Attachments on the Structures located along the Route, as further described herein. Licensor shall have the right to grant, by contract or otherwise, to others not parties to this Agreement, rights or privileges to use any of the Structures covered by this Agreement, and Licensor shall have the right to continue and extend any such rights or privileges heretofore granted.

(b) The Structures covered by this Agreement shall be placed and maintained in accordance with the most stringent requirements, specifications, rules, and regulations of the latest edition of the NEC, NESC, the Occupational Safety and Health Act (“OSHA”), the Tennessee Valley Authority (“TVA”) (to the extent TVA has legal authority to impose such

requirements of Licensee), any governing authority having jurisdiction, and the rules and practices of Licensor as set forth in Exhibit "A".

(c) Provided any such change is in compliance with applicable law, Licensor may amend Exhibit A by providing ninety (90) days written notice to Licensee of any such changes.

(d) No tag, brand, or other device showing Licensee's name or insignia shall be placed on, or attached to, any Structure of Licensor, except such tag or insignia which shows Licensee to be the Licensee or lessee of such Structure and not the owner thereof, and then only after obtaining the written consent of Licensor.

(e) The strength of Structures covered by this Agreement shall be sufficient to withstand the transverse and vertical loads imposed upon them under the storm loadings of the NESC assumed for the area in which they are located.

(f) Any unbalanced loading of Licensor's Structures caused by the placement of Licensee's Attachments shall be properly guyed and anchored by Licensee, at no expense to Licensor.

(g) Notwithstanding the foregoing, any changes in Attachment Specifications shall only apply prospectively to new Attachments and shall not apply to existing Attachments to the extent such Attachments were made consistent with the specifications in effect at the time of installation, unless otherwise required by law; provided, however, that if Licensee's future Attachment causes any bowing of a pole, Licensee must correct the Attachment within thirty (30) days of notification or pay Licensor its cost to replace the structure to address the bowing. Further, Licensee shall not be allowed to attach to Licensor's anchor without the written permission of Licensor.

3. ESTABLISHING JOINT USE OF POLES

(a) Before the Licensee shall make use of any of the Licensor's Structures under this Agreement, it shall request permission in writing on the application form attached and identified as Exhibit "B" *APPLICATION AND PERMIT FOR USE OF STRUCTURES* (the "Application"), and shall comply with the procedures set forth in this section.

(b) Within thirty (30) days after the receipt of such application, Licensor shall notify Licensee in writing whether the Application is approved or rejected. If rejected the Licensor shall specify the reasons therefor and include all relevant information supporting its denial, and shall explain how such evidence and information relate to the denial of access for reasons of lack of capacity, safety, reliability, or engineering standards as specified by the rules of the Federal Communications Commission ("FCC").

(c) After the receipt of notice from Licensor regarding the approved Application,

Licensee shall furnish Licensor detailed construction plans and drawings for each pole line, together with necessary maps, indicating specifically the Structures of Licensor to be used jointly, the number and character of the Attachments to be placed on such Structures, any rearrangement of Licensor's fixtures and equipment necessary for joint use, any relocations or replacements of existing Structures, and any additional Structures which may be required. Licensor shall, on the basis of such detailed construction plans and drawings, submit to Licensee within thirty (30) days of receipt a cost estimate (based on Licensor's method of computing its Actual Costs) for all changes which may be required in each such pole line. Upon written notice by Licensee to Licensor of approval of the cost estimate and payment of said cost estimate to Licensor, Licensor shall proceed with the necessary changes in the pole line covered by the referenced cost estimate. Upon completion of the necessary changes, Licensor will reimburse Licensee for any amounts in excess of the Actual Costs or provide a detailed invoice to Licensee for any additional amounts owed by Licensee in excess of the cost estimate which was previously paid by Licensee. Upon completion of all necessary changes, Licensee shall have the right to use the Structures jointly and to make Attachments in accordance with the terms of the Application and of this Agreement. Licensee shall, at its own expense, make Attachments in such manner as not to interfere with the service of Licensor, and shall place guys and anchors to substation any unbalanced loads caused by its Attachments.

(d) Upon completion of all changes in each pole line to be used jointly, Licensee shall pay to Licensor the Actual Cost of making such changes. The obligations of Licensee shall not be limited to amounts shown on estimates made by Licensor. Costs include, but are not limited to, materials, labor, engineering, supervision, overheads, and tree trimming. Engineering includes design, proper conductor spacing and bonding, and calculations to determine proper ground clearances and pole and down guy strength requirements for horizontal and transverse loading. An itemized statement of the Actual Cost of all such changes shall be submitted by Licensor to Licensee, in a form mutually agreed upon.

(e) All Structures jointly used under this Agreement shall remain the property of Licensor, and any payments made by Licensee for changes in Structures under this Agreement shall not entitle Licensee to ownership of any of said Structures. Licensee shall acquire no right, title or interest in or to the Structures.

(f) Licensee will retain ownership of its Attachments to be installed along the Route, and Licensor shall acquire no right, title or interest in or to the Attachments.

(g) Licensor will provide nondiscriminatory access to any of Licensor's Structures. Notwithstanding the foregoing obligation, Licensor may deny Licensee access to Licensor's Structures on a nondiscriminatory basis where there is insufficient capacity or for reasons of safety, reliability, and generally applicable engineering purposes as permitted by the rules of the FCC.

4. EASEMENTS AND RIGHT-OF-WAY FOR LICENSEE'S ATTACHMENTS

(a) Each Party shall at all times comply with all laws, ordinances, and regulations which in any manner affect the rights and obligations of the Parties under this Agreement.

(b) Licensors do not warrant or assure to Licensee any right-of-way privilege or easements; and if Licensee shall at any time be prevented from placing or maintaining its Attachments on Licensors' Structures for those reasons, no liability shall attach to Licensors. Each Party shall be responsible for obtaining its own easements and right-of way.

5. MAINTENANCE OF STRUCTURES, ATTACHMENTS AND RIGHT-OF-WAY

(a) Licensors shall, at its own expense, inspect and maintain the Structures in accordance with industry practices and the specifications mentioned in Section 2, and shall replace, reinforce, or repair such Structures as are determined to be defective.

(b) Whenever right-of-way considerations or public regulations make relocation of a Structure necessary, such relocation shall be made by Licensors at its own expense, except each Party shall bear the cost of transferring its own attachments.

(c) Whenever it is necessary to replace or relocate a Structure, Licensors shall give written notice of such relocation to a specified Licensee contact pertaining to the Structure modified or changed. Licensee will have sixty (60) days from receipt of the written notice to make appropriate changes or transfer Attachments to the Structure. If transfers are not made within sixty (60) days of receipt of the notice, then a charge of fifty dollars (\$50.00) per day will be assessed to Licensee until the necessary transfers are made, unless Licensee's delay is caused by another attacher or is otherwise beyond its control as notified in writing by Licensee to Licensors and agreed to in writing by Licensors. Licensors will not be liable for any damages incurred during the period taken for Licensee to make appropriate transfers.

(d) Except as otherwise provided in (c) of this Section, each Party shall at all times maintain all of its attachments in accordance with the specifications mentioned in Section 2 and shall keep them in thorough repair. All necessary right-of-way maintenance, including tree trimming or cutting, shall be performed by the Parties as may be mutually agreed upon and only with written authorization from Licensors.

(e) Licensee expressly assumes responsibility for determining the condition of all poles to be climbed by its employees, contractors, or employees of contractors. Licensors disclaims any warranty or representation regarding the condition and safety of the poles of Licensors. Licensors agrees that, upon written notification from Licensee, it will replace any pole that has become unserviceable, which will be determined at the sole discretion of Licensors.

6. RECOVERY, REARRANGING OR RELOCATION OF FACILITIES

(a) Should Licensor need, for its own service requirements or for changes it is required to make as a result of any governmental mandate, the space occupied by Licensee's Attachments on any of Licensor's Structures, then Licensor will notify Licensee in writing at least sixty (60) days in advance of the proposed removal date. Licensee shall remove its Attachments at its expense prior to the proposed removal date. Licensee shall be entitled to reimbursement of its Actual Costs of removal paid to Licensor by any governmental entity. To the extent sufficient space can be established for Licensee's attachments through make-ready, including pole replacement, Licensee may opt to pay for such make-ready or pole replacement.

(b) In any case where facilities of Licensor or third parties are required to be rearranged on the Structures to accommodate the Attachments of Licensee, Licensee shall reimburse Licensor and any third party for their Actual Costs incurred to rearrange their facilities.

(c) Whenever it is necessary to replace or change the location of a Joint Use Pole, over which Licensee has no control, Licensor shall, before making such change, give at least thirty (30) day prior written notice to Licensee, specifying in such notice the time of such proposed change, and Licensee shall promptly begin to transfer or remove its Attachments. Licensee shall thereafter be permitted to place its Attachments on the relocated or replaced Joint Use Pole.

(d) In the event of any changes contemplated under Sections 6(a), (b), or (c), Licensee shall pay the entire Actual Cost of any removal, transfer or installation of its Attachments.

(e) Licensee may at any time remove its Attachments from any Structure(s) of Licensor, but shall immediately give Licensor written notice of such removal. No refund of any rental will be due on account of such removals.

7. INDEMNIFICATION AND INSURANCE

(a) Licensee shall defend, indemnify, protect, and save harmless and insure Licensor from and against any and all claims and demands for damages, of any type, to property, and for injury or death to persons, including payments made under any Workers' Compensation Law or under any plan for employees' disability and death benefits, and including all expenses incurred in defending against any such claims or demands, which may arise out of or be caused by the erection, maintenance, presence, use, rearrangement, removal or attachment of Licensee's Attachments to Licensor's Structures or by the proximity of Licensee's Attachments to the facilities of Licensor, or any act of Licensee, its agents and/or employees on, or in the vicinity of, Licensor's Structures except to the extent caused by Licensor's negligent or willful misconduct. This duty to indemnify shall survive the termination of this Agreement. And in the event Licensee defends, indemnifies, protects, and saves harmless Licensor pursuant to this provision, Licensee reserves the right to direct the litigation and to settle the claim without seeking the consent of Licensor.

(b) Licensee shall cause to be issued and maintained during the Term of this Agreement insurance coverage of the types and in the amounts set forth below, as applicable:

Type of Insurance Limit

General Liability (including General Aggregate contractual liability) written Prod./Comp. Op. Agg. on an occurrence basis Personal & Adv. Injury	\$2,000,000/Aggregate \$1,000,000/Occurrence
Automobile Liability, including Combined Single Limit any auto, hired auto and non-owned autos	\$2,000,000/Aggregate \$1,000,000/Occurrence
Excess Liability, Umbrella Form	\$2,000,000/Aggregate/Occurrence
Workers' Compensation Each Accident	\$500,000

8. ABANDONMENT OF JOINT USE POLES

If Licenser desires at any time to abandon any Joint Use Pole, it shall give Licensee notice in writing to that effect at least sixty (60) days prior to the date on which it intends to abandon said Structure. Licensee will remove its Attachments prior to the date of abandonment. If, at the expiration of said period, Licenser shall have no attachments on such Structure but Licensee shall not have removed all of its Attachments, such Structure shall become the property of Licensee, and Licensee shall hold harmless Licenser from every obligation, liability, or cost, and from all damages, expenses or charges incurred thereafter, arising out of, or because of, the presence of or the condition of such Structure or any Attachments; and shall pay to Licenser a sum equal to the present value in place of such abandoned Structure(s), or such other equitable sum as may then be agreed upon between the Parties, and Licenser shall provide Licensee with a properly authorized bill of sale for such Structure(s).

9. RENTALS, CHARGES AND RATES

(a) In consideration of the license described in Section 2 above and the other covenants, terms and conditions contained in this Agreement, Licensee agrees to pay an annual fee to Licenser for each Structure utilized by Licensee along the Route as described in Section 19 herein. On or about December 31 of each year, the Parties, acting in cooperation, shall tabulate the total number of Structures to which Attachments of Licenser are attached as of the preceding day. This tabulation shall indicate the number of Structures on which rentals are to be paid. The rentals shall be computed on the basis of Fourteen Dollars (\$14.00) in 2018 for each Structure, Twenty-One Dollars (\$21.00) in 2019 for each Structure, and Twenty-Seven Dollars (\$27.00) in 2020 for each Structure, and will increase at a rate of Three Percent (3%) each year thereafter.

(b) The yearly rental period covered by this Agreement shall be the twelve month period between January 1 and December 31. Licenser shall invoice Licensee for rent on an annual basis on or about February 1 of each year during the Term. Rent is due and payable within thirty (30)

days of receipt of invoice. The annual rental fee per Structure shall apply to any Attachments made or removed during the year. The annual rental fee for the first year of the Term of this Agreement shall be prorated based on day Licensee's construction plans are approved by Licensor.

(c) In the event that Licensee requires a source of electrical energy for power supply to a cable system or otherwise which constitutes a part of the licensed Attachments and apparatus, such energy will be supplied by Licensor in accordance with the provisions of its standard service extension policies and approved rates and tariffs.

(d) All other amounts payable under this Agreement, such as for erection, rearrangement, relocation or abandonment, shall be due to payable within thirty (30) days of receipt of an invoice from Licensor by Licensee.

(e) No refund of any Attachment rental fee will be paid on account of any voluntary termination or surrender of an Attachment by Licensee. If Licensor terminates an Attachment for any reason other than Licensee's uncured default, then Licensor shall refund to Licensee a pro-rata portion of the annual rental fee paid as of the date of termination of the Attachment.

10. DEFAULTS

(a) If Licensee shall fail to comply with any of the provisions of this Agreement or should default in any of its obligations under this Agreement, and shall fail within thirty (30) days after receipt of written notice from Licensor to correct such noncompliance or default caused by Licensee, Licensor may, at its option, and without further notice, declare this Agreement to be terminated in its entirety, or may terminate the permit covering the Structures to which such default or noncompliance shall have occurred. In case of such termination, no refund of accrued rental shall be made.

(b) If Licensee shall default in the performance of any work which it is obligated to do under this Agreement, Licensor may elect to do such work, and Licensee shall reimburse Licensor for its Actual Costs.

(c) If Licensor shall fail to comply with any provisions of this Agreement and shall fail to correct such noncompliance within thirty (30) days of receipt of written notice from Licensee, then Licensee may (i) terminate this Agreement and receive a refund of all prepaid rental fees paid, and/or (ii) pursue any and all remedies it may have at law or in equity.

(d) If either Party defaults in any of its obligations under this Agreement and it becomes necessary for the other Party to obtain the services of an attorney, who is not a salaried employee of said Party, to enforce such obligations, then the defaulting Party agrees to pay any and all reasonable attorney fees, court costs and other costs of litigation associated with the enforcement of such obligations to the extent that the Party seeking enforcement prevails.

11. UNAUTHORIZED ATTACHMENT

(a) If any of Licensee's Attachments for which no license has been issued shall be found attached to Licensor's Structures, Licensor may, without prejudice to its other rights or remedies under this Agreement, including termination, require Licensee to submit, within thirty (30) days after the date of receipt of written or oral notification from Licensor of the unauthorized Attachment, a pole attachment license application. If such application is not received by Licensor within the specified time period, Licensee shall immediately remove its unauthorized Attachment, or Licensor may remove such Licensee facilities without liability, and the expense of such removal shall be borne by Licensee.

(b) No act or failure to act by Licensor with regard to said unauthorized Attachment shall be deemed as ratification or the licensing of the unauthorized Attachment. If any license should be subsequently issued, said license shall not operate retroactively or constitute a waiver by Licensor of any of its rights or privileges under this Agreement; provided, however, that Licensee shall be subject to all liabilities, obligations, and responsibilities of this Agreement from its inception in regard to said unauthorized Attachment.

12. RIGHTS OF OTHER PARTIES

Nothing herein shall be construed to limit the right of Licensor, by contract or otherwise, to confer upon others, not parties to this Agreement, rights or privileges to use the Structures covered by this Agreement; provided that no third party subsequent to Licensee shall have any right to the space occupied by Licensee.

13. TERM OF AGREEMENT

This Agreement shall continue in force and effect for an initial term of ten (10) years from and after the Effective Date of this Agreement (the "Initial Term"). At the end of the Initial Term this Agreement shall automatically renew on a year to year basis (each a "Renewal Term") unless terminated by either Party by giving written notice of its intention to do so not less than thirty (30) days prior to the end of the Initial Term or any Renewal Term. The Initial Term and any Renewal Term(s) are sometimes collectively referred to as the "Term." Upon termination of this Agreement, Licensee shall remove its Attachments from the Structures of Licensor within one hundred eighty (180) days after the effective date of such termination. Should Licensee fail to comply, Licensor may elect to do such work and Licensee shall pay Licensor the Actual Cost. Notwithstanding the foregoing, if Licensee fails to submit an application to install its Attachments on Licensor's Structures within one hundred and eighty (180) days of the Effective Date, then this Agreement shall automatically terminate.

14. WAIVER OF TERMS OR CONDITIONS

The failure of either Party to enforce or insist upon compliance with any of the terms or conditions of this Agreement shall not constitute a general waiver or relinquishment of any such terms or conditions, but such conditions and terms shall be and remain at all times in full force and effect.

15. SUPPLEMENTAL AGREEMENTS

(a) This Agreement may be amended or supplemented at any time upon written agreement by the Parties hereto. Should an amendment or supplement become necessary, the Party desiring such amendment or supplement shall give thirty (30) days written notice to the other Party setting out in detail the changes or additions desired.

(b) In the event that Licensee desires to add or reduce the number of pole Attachments, Section 15 (a) shall not apply, but in each case a sketch, map, or other mutually acceptable notice shall be submitted to Licensor, setting out in detail the pole numbers and exact locations of the Structures, and the quantity of Structures involved in the addition or subtraction.

16. PAYMENT OF TAXES

Licensor shall pay all taxes and assessments lawfully levied upon its Structures and its equipment located thereon. Licensee shall pay all taxes and assessments lawfully levied upon its Attachments and/or levied upon the Licensor solely due to the presence of Licensee's Attachments on Licensor's Structures.

17. INTEREST AND PAYMENTS

All amounts to be paid by Licensee to Licensor under this Agreement shall be due and payable within thirty (30) days after receipt of an itemized statement is presented to Licensee. Any payment not made within thirty (30) days from the due date shall accrue late payment charges at the rate of One and One Half Percent (1.5%) per month or the maximum amount permitted by law, whichever is less.

18. NOTICES

Any notice, request, consent, demand, or statement which is contemplated to be made upon either Party by the other Party under any of the provisions of this Agreement, shall be in writing and shall be delivered personally, via certified or registered U.S. Mail, postage prepaid, return receipt requested, or via overnight delivery service to the addresses of the Parties as follows:

(a) If notice is to Licensor,

Terry N. Kemp
Starkville Utility Department

200 N Lafayette Street
P. O. Box 927
Starkville, MS 39759

With a copy to:

Christopher J. Latimer
Mitchell, McNutt & Sams
P.O. Box 947
Oxford, MS 38655-947

(b) If notice is to Licensee,

BCI Mississippi Broadband, LLC
d/b/a MaxxSouth Broadband
105 Allison Cove
Oxford, MS 38655

With copy to:

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

19. SUPPLYING INFORMATION

(a) Within one hundred twenty (120) days after the completion of the installation of its Attachments, Licensee shall furnish to Licensor a map showing the precise location of each Attachment of Licensee which is actually installed on Structures of Licensor. Such revised sketch or map shall be verified by Licensor and shall be the basis for determining the number of Attachments made initially.

(b) Licensee shall promptly report to Licensor any changes made in the number of Structures of Licensor contacted by Licensee.

(c) Upon request of Licensor or Licensee, but not sooner than six (6) years after the execution of this Agreement, and every six (6) years thereafter, or as may be mutually agreed upon, the Parties shall make a joint field check to verify the accuracy of contact records. If, as a result of any such joint field check, it is found that Licensee is occupying any Structures of Licensor without having advised Licensor as provided in Section 19(b), Licensee shall pay to

Licensors the rental for such Structures from the date that Licensee's Attachments were installed on such Structures, or if dates of installation cannot be determined to the satisfaction of both Parties, the installations shall be presumed to have occurred at the same rate as those reported throughout the entire period since the last field check was made.

20. CONSTRUCTION OF AGREEMENT

This Agreement is deemed executed in the State of Mississippi and shall be construed under the laws of the State of Mississippi. Venue for any legal action relating to this Agreement shall be in a court of competent jurisdiction in Oktibbeha County, Mississippi.

21. PRIOR AGREEMENTS SUPERSEDED

This Agreement supersedes and replaces any and all previous agreements entered into by and between Licensors and Licensee with respect to the subject matter of this Agreement.

22. ASSIGNMENT OF AGREEMENT

Neither Party shall assign or otherwise transfer this Agreement or any of its rights and interests to any firm, corporation or individual, without the prior written consent of the other Party. Notwithstanding the foregoing, Licensee may assign this Agreement without consent but with written notice to a purchaser of all or substantially all its assets or common stock.

23. COUNTERPARTS

This Agreement may be executed in counterparts and delivered to the other Party, which counterparts shall be binding as originals and, when combined, shall constitute one instrument binding upon the Parties.

[Signature page follows]

In witness whereof, the Parties have caused this Agreement to be duly executed effective as of the Effective Date.

BCI MISSISSIPPI BROADBAND, LLC
D/B/A MAXXSOUTH BROADBAND, LICENSEE

ATTEST:

By: _____

Title: _____

CITY OF STARKVILLE, MISSISSIPPI,
LICENSOR

ATTEST:

By: _____

Title: _____

EXHIBIT “A”
RULES AND PRACTICES FOR ATTACHMENTS

1. All facilities attached to Licensor’s Structures shall be installed in a manner to ensure compliance with the requirements of the NESC in effect at the time of installation.
2. The location of all cables or power supplies on Licensor’s Structures shall be approved in writing by Licensor. No Attachments shall be made without prior approval of Licensor.
3. All television cables and power supplies shall be located on the same side of each Structure as any existing telephone cable, or as designated by Licensor.
4. On Joint Use Poles where Licensor has secondary conductors, all cables and power supplies shall be located on the side of the Structure opposite the secondary conductors, or as designated by Licensor.
5. Licensee’s service connections or drops to its customers shall be installed and maintained so as to provide at least a forty (40) inch square climbing space directly over and corresponding to the climbing space provided for and through any telephone service connections or drops.
6. Licensee shall cause all cabinets and enclosures to be grounded by bonding to the existing Structure ground with #6 solid, bare, soft drawn copper wires.
7. No power supply shall be installed on any of Licensor’s Structures on which are already installed transformers, underground electric services, capacitor banks, or sectionalizing equipment.
8. No bolt used by Licensee to attach its facilities shall extend or project more than one (1) inch beyond its nut.
9. All Attachments of Licensee shall have at least two (2) inches clearance from unbonded hardware.
10. All cables shall have at least forty (40) inches clearance under the effectively grounded parts of transformers, transformer platforms, capacitor banks and sectionalizing equipment and at least forty (40) inches clearance under the current carrying parts of such equipment (energized at 8700 volts or less). Clearances not specified in this rule shall be determined by reference to the NESC.

11. No service connection shall be made or installed by Licensor until after Licensee shall have completed installation of an approved fused service disconnect switch or circuit breaker.
12. Licensee may, with the prior written approval of Licensor, install crossarms, alley arms, or cable extension arms for the support of any of its Attachments. However, Licensee shall not use any crossarm or alley arm brace above the arm which it supports.
13. Licensee shall install and maintain any and all of its Attachments in a neat and workmanlike manner consistent with the maintenance of the overall appearance of the jointly used Structure, and all subject to the approval of Licensor, provided that Licensee shall be solely responsible for compliance with the specifications referred to in Section 5 of this Agreement.
14. All down guys, head guys or messenger dead ends installed by Licensee shall be attached to Jointly Used Poles by the use of “thru” bolts. Such bolts placed in a “bucking” position shall have at least three inches vertical clearance. Under no circumstances shall Licensee install down guys, head guys or messenger dead ends by means of encircling jointly used poles with such attachments. All guys and anchors shall be installed prior to installation of any messenger wire or cables.
15. In the event that any of Licensee’s proposed Attachments are to be installed upon Structures already jointly used by Licensor and other parties, without in any way modifying the clearance requirements set forth in these Rules and practices, Licensee shall negotiate with such other parties, as to clearances between its facilities and the spans of Licensee and such other parties.
16. In the event Licensee desires to request a change in the number of pole contacts, it shall do so by submitting to Licensor the standard form suitable for the purpose.
17. Licensee shall provide a written statement, signed by a Professional Engineer, or substantial equivalent approved by Licensor, representing Licensee, which states that Licensee’s facilities, including protection devices, as installed are fully in compliance with the applicable rules of the NESC, other codes and requirements, and good engineering design. This inspection shall be made within thirty (30) days after installation has been completed. Failure to comply will result in termination of this Agreement as outlined in Section 10.

EXHIBIT "B"
APPLICATION AND PERMIT FOR USE OF STRUCTURES

Application No. _____
Date _____

In accordance with the terms of the License Agreement dated _____, 2017, application is hereby made for Licensee to make attachments to ____ Structures located in or near the City of Starkville in the County of Oktibbeha and the State of Mississippi.

The Structures, including proposed construction if necessary for which permission is requested, are listed by pole number and further identified on the attached map. Detailed construction plans and location drawings will be furnished.

Licensee

By: _____
Title: _____

Permission for construction granted _____, 20____, subject to (1) your approval of the following changes and rearrangements at an estimated cost to you of \$_____, (2) the necessary third-party arrangements are done satisfactorily, and (3) that Licensee construct according to standards.

CITY OF STARKVILLE, MISSISSIPPI

By: _____
Title: _____

The above estimates for make-ready changes and rearrangements approved _____, 20____. Licensee intends to construct line(s) within 120 days after make-ready work is complete.

By: _____
Title: _____

Certification to be completed

I hereby certify that upon final inspection (which will be made within 30 days after construction is complete), the attachments fully comply with the National Electrical Safety Code (NESC), latest edition, and no Structures or facilities to be used by Licensee will be in violation of NESC as the result of said attachments.

Registration Number (State)

Engineer's Signature



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 10.17.17
PAGE: 1

SUBJECT: Discussion and Consideration of establishing set hours for Trick or Treating of 5:30 pm to 8:00 pm on Tuesday, October 31, 2017.

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Alderman Little

FOR MORE INFORMATION CONTACT: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

SUGGESTED MOTION: Approval of establishing set hours for Trick or Treating of 5:30 pm to 8:00 pm on Tuesday, October 31, 2017.



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

AGENDA ITEM DEPT.: Board
AGENDA DATE: 10-17-2017
PAGE: 1

SUBJECT: Consideration of calling for a public hearing to amend the Smoking Ordinance, 2008-08, as amended by ordinance 2017-7, City of Starkville Code of Ordinances, Chapter 82, Article IV, Code Section 82-91 et seq. to include an indoor smoking exemption.

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Alderman Carver

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:

ORDINANCE NUMBER 2017-
AN ORDINANCE TO CREATE RULES AND REGULATIONS
FOR SMOKING IN PUBLIC PLACES AND PLACES OF
EMPLOYMENT

WHEREAS, scientific studies have found that tobacco smoke is a major contributor to air pollution; and

WHEREAS, scientific studies, including studies conducted by the Surgeon General of the United States, have shown that breathing secondhand smoke is a significant health hazard; and

WHEREAS, the Mayor and Board of Aldermen find and declare that the purposes of this ordinance are to protect the public health and welfare of its citizens by prohibiting smoking in public places and places of employment;

WHEREAS, the City originally enacted Ordinance No. 2008-8, dated August 19, 2008, and codified in Chapter 82 - Offenses and Miscellaneous Provisions, Article IV - Smoking in Public Places and Places of Employment, Municode Sections, 82-91 through 82-99;

WHEREAS, the original ordinance has achieved the stated goals, and the Mayor and Board of Aldermen wish to continue the prohibition of smoking in public places and places of employment with no provision for automatic repeal; and

WHEREAS, since the original passage of the smoking ordinance there have been technological changes to the ability to obtain nicotine byproducts that contribute negatively to the environment and have the same characteristics of secondhand smoke.

NOW THEREFORE, BE IT ORDAINED, by the Mayor and Board of Aldermen of the City of Starkville that the City's original smoking ordinance shall be amended as follows (amendments are in italics):

Section 1: Definitions

"Airport Area" means any area within the secured, fenced area of the Starkville George M. Bryan field located within the city limits of the City of Starkville.

"Alternative nicotine product" means "(1) An electronic cigarette; or (2) Any other product that consists of or contains nicotine that can be ingested into the body by chewing, smoking, absorbing, dissolving, inhaling or by any other means."

"Bars" means any premises where non-alcoholic or alcoholic beverages are sold or consumed.

"Business" means any sole proprietorship, partnership, joint venture, corporation or other business entity formed for profit-making purposes, including retail establishments, where goods

or services are sold as well as professional corporations and other entities where legal, medical, dental, engineering, architectural or other professional services are delivered.

“Childcare facility” means any state licensed childcare facility including, but not limited to licensed family daycare or licensed group daycare centers, licensed day camps, certified school-age programs and Head Start programs.

“City buildings” means all City-owned and operated buildings and those portions of buildings leased and operated by the City.

“Common areas of buildings” means all areas not part of a tenant’s leased premises, including but not limited to lobbies, community rooms, hallways, laundry rooms, stairwells, elevators, enclosed parking facilities, pool areas, and restrooms contiguous thereto.

“Electronic cigarette” means “an electronic product or device that produces a vapor that delivers nicotine or other substances to the person inhaling from the device to simulate smoking, and is likely to be offered to, or purchased by, consumers as an electronic cigarette, electronic cigar, electronic cigarillo, electronic pipe, e-hookah, or vape pen or any other electronic smoking device under any other product name or descriptor.”

“Employee” means any person who is employed by an employer for direct or indirect monetary wages or profit, including those full time, part-time, temporary or contracted for from a third party; employee also means any person who serves as a volunteer for a business or nonprofit entity.

“Employer” means any person, partnership, limited liability company, corporation, or other entity, including a public or non-profit entity that employs the services of one (1) or more individual persons.

“Enclosed Area” means all space between a floor and ceiling which is enclosed on all sides by solid walls or windows (exclusive of door or passage ways) which extend from floor to ceiling, including all space therein screened by partitions which do not extend to the ceiling or are not solid, ‘other landscaping’ or similar structures.

“Entrance” means a doorway and adjacent area which gives direct access to a building from a contiguous street, plaza, sidewalk or parking lot.

“Hotel and motel” means any commercial establishment that offers rooms that contain a bed and toilet facilities to the general public for rent that is not an apartment complex or home.

“Mall” means an enclosed, indoor area containing common areas and discrete businesses primarily devoted to the retail sale of goods and services.

“Place of employment” means an enclosed area controlled by the employer, which employees normally frequent during the course of employment, including, but not limited to, work areas,

employee lounges and restrooms, conference and classrooms, employee cafeterias and hallways. A private residence is not a 'place of employment' within the meaning of this ordinance unless used as a childcare facility.

"Private Club" means a facility owned or operated by an association or corporation, which does not operate for pecuniary gain or have regular employees. Affairs and management of the organization are conducted by a Board of Directors, Executive Committee, or similar body chosen by the members at an annual meeting. The organization has established by-laws and/or a constitution to govern its activities. The organization has been granted an exemption from the payment of Federal Income Taxes as a Club under 26 U.S.C. Section 501. Entry into and use of a private club is restricted to members only. When a private club is open to the public, it does not meet this definition.

"Private residence" means premises owned, rented or leased for temporary or permanent habitation.

"Public place" means any enclosed area to which the public is invited or in which the public is permitted. A private residence is not a public place.

"Restaurants" means any eating establishment, which gives or offers for sale food to the public, guests or employees, as well as kitchens and catering facilities in which food is prepared on the premises for serving elsewhere. The term shall include a bar area within the restaurant.

"Smoking" means inhaling, exhaling, burning, or carrying any lighted or heated cigar, cigarette, or pipe, or any other lighted or heated tobacco or plant product intended for inhalation, including hookahs in any manner or in any form. "Smoking" also includes the use of an electronic smoking device which creates an aerosol or vapor, in any manner or in any form, or the use of any oral smoking device for the purpose of circumventing the prohibition of smoking in this Article.

"Sports Arena or Venue" means sports pavilions, stadiums, gymnasiums, health spas, boxing arenas, swimming pools, roller and indoor ice rinks, and bowling centers.

Section 2: Smoking Prohibited in Indoor Public Places

Except as otherwise provided, it shall be unlawful for any person to smoke in indoor public places, including but not limited to the following:

- a. Childcare facilities.
- b. City buildings including airport facilities, libraries, museums and publically supported facilities.
- c. Common areas in bed and breakfast establishments, hotels and motels.
- d. Elevators and enclosed stairwells.

- e. Health care facilities.
- f. Indoor shopping malls.
- g. Places of employment.
- h. Polling places.
- i. Public forms of transportation, including but not limited to motor buses, taxicabs, or other public passenger vehicles.
- j. Public bus and transfer point shelters.
- k. Retail stores.
- l. Enclosed, indoor areas of restaurants and bars.
- m. Self-service laundry facilities.
- n. Service lobbies, waiting areas, and the common areas open to the public of financial institutions, businesses and professional offices, and multi-unit commercial facilities.
- o. Indoor sports arenas and venues.
- p. Waiting rooms, hallways, rooms in offices of any physician, dentist, psychologist, chiropractor, optometrist or optician, or other medical services provider.

Section 3: Exceptions

The following areas shall not be subject to the smoking restrictions of this ordinance:

- a. Bed and breakfast, hotel and motel rooms that are rented to guests and are designated as smoking rooms.
- b. Private clubs.
- c. *Retail tobacco or electronic cigarette stores engaged exclusively in the sale of smoking products that are stand-alone properties and not adjoined or physically connected to another business or residence.*

Section 4: Smoking Prohibited in Certain Outdoor Areas

It shall be unlawful for any person to smoke in certain outdoor areas:

- a. Immediately preceding or blocking the entrance and/or exit of an area where smoking is prohibited.
- b. Attached areas of restaurants that are covered or partially covered with more than 50% of

the perimeter of the outside area walled or otherwise closed to the outside.

- c. Seating areas of outdoor sports arenas and venues.
- d. All airport areas that are within the security fencing of the George M. Bryan field in the City of Starkville, Mississippi.

Section 5: Signage

- a. Signs prohibiting smoking shall be posted conspicuously at the primary entrance of the premises by the proprietor, employer or other person in charge of the building.
- b. Signage shall include the international no smoking symbol and be no smaller than 2"x2".
- c. It shall be unlawful for any person to remove, deface, or destroy any sign required by this ordinance, or to smoke in a place where any such sign is posted.

Section 6: Proprietor's Responsibilities

- a. The proprietor, employer or other person in charge of premises regulated hereunder, upon either observing or being advised of a violation, shall advise the smoker of this ordinance and request that they extinguish their cigarette or tobacco product and refrain from smoking.
- b. The proprietor, employer or other person in charge of premises, shall post signage as required by this ordinance.
- c. The proprietor, employer or other person in charge of premises, shall not provide ashtrays in areas where smoking is prohibited.

Section 7: Enforcement

- a. The Chief of Police or designee, shall have the power, whenever they may deem it necessary, to enter upon the premises named in this ordinance to ascertain whether the premises are in compliance with this ordinance. Enforcement will be through issuance of a summons and complaint.
- b. Any person who desires to register a complaint under this ordinance may contact the City Police Department.

Section 8: Violations and Penalties

- a. Any person who violates any provision of this ordinance may be subject to a fine of no more than fifty dollars (\$50) for the first offense and no more than two hundred and fifty dollars (\$250) for the second and all subsequent offenses on a per incident basis. This offense is subject to the jurisdiction of the city municipal court.

- b. The Board of Aldermen shall suspend or revoke any business license or permit issued by the City for three (3) or more violations of this ordinance involving the licensed premises within a twelve (12) month period.

Section 9: Jurisdiction Clause

This ordinance shall be subject to all other governmental jurisdictions rules and regulations and laws pertaining to smoking.

Section 10: Severability

The provisions of this Ordinance shall be separable and the invalidity of any of its sections shall not affect the remaining sections.

Section 11: Repeal of Ordinance

This Ordinance Number 2017-____ shall remain in effect until repealed or replaced by the City of Starkville Board of Aldermen.

The Clerk is directed to cause this Ordinance to be published one time in the Starkville Daily News and to obtain proof of publication thereof.

UPON MOTION of Alderman _____ seconded by Alderman _____ the aforesaid Ordinance was put to a roll call vote with the Aldermen voting as follows:

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

ORDAINED AND ADOPTED this the ____ day of _____, A. D., 2017 at the Regular/Recess Meeting of the Mayor and Board of Aldermen of the City of Starkville, Mississippi.



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

AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: October 17, 2017
PAGE: 1

SUBJECT: Request Approval to Accept the MDOT Matching Grant for the AIP Project No. 3-28-0068-022-2017 for Installations of Airfield Guidance Signs and Perimeter Fencing: Remove Obstructions on George M. Bryan Field in the Amount of \$13,514.00

AMOUNT & SOURCE OF FUNDING: \$13,514 (5%) from MDOT

FISCAL NOTE: The FAA Grant 3-28-0068-22-2017 was accepted on August 15, 2017

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Airport

**DIRECTOR'S
AUTHORIZATION:** Rodney Lincoln

FOR MORE INFORMATION CONTACT: Rodney Lincoln 418-5900

SUGGESTED MOTION: Move to Accept the MDOT Matching Grant for the AIP Project No. 3-28-0068-022-2017 for Installations of Airfield Guidance Signs and Perimeter Fencing: Remove Obstructions on George M. Bryan Field in the Amount of \$13,514.00

Melinda L. McGrath
Executive Director

P. O. Box 1850
Jackson, MS 39215-1850
Telephone (601) 359-7001
FAX (601) 359-7110
GoMDOT.com



James A. Williams, III
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
Willie Huff
Director, Office of Enforcement
Charles R. Carr
Director, Office of Intermodal Planning

AERONAUTICS DIVISION

(601) 359-7850
Fax: (601) 359-7855

September 27, 2017

Mr. Rodney Lincoln
Starkville/Oktibbeha County Airport Board
P.O. Box 1424
Starkville, MS 39759

Re: MDOT Matching Grant
George M. Bryan Field
AIP Project No. 3-28-0068-022-2017

Dear Mr.  Lincoln:

Enclosed are three copies of an Airport Agreement to provide \$13,514, which is one-half of the local share of the referenced project cost (5% of the total cost). If there are any cost overruns on the project you will be responsible for funding the 10% local share of the additional cost.

There is a state requirement that all recipients of state funds be enrolled in E-Verify Program. This is not your Tax ID number or your CCR number. If you have not already enrolled to get your EV number, please go to www.uscis.gov and follow the links.

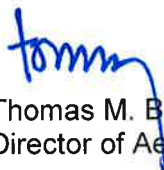
If you find the offer satisfactory, please complete Part II Acceptance and the E-Verify Certification in Attachment C, and return all unfolded original executed agreements by **November 8, 2017** to the following mailing address:

MDOT – Aeronautics
P.O. Box 1850
Jackson, MS 39215-1850

Upon receipt, the Executive Director will execute the grant and an original will be mailed back to you.

If you have any questions, please call me at (601) 359-7850 or email at tbooth@mdot.ms.gov.

Sincerely,


Thomas M. Booth, Jr., P.E.
Director of Aeronautics

Enclosures

**MISSISSIPPI TRANSPORTATION COMMISSION
AIRPORT FEDERAL MATCHING GRANT AGREEMENT
Project No. AIP-3-28-0068-022-2017
George M. Bryan Field**

PART I - OFFER

TO: City of Starkville, Mississippi
(hereinafter referred to as the RECIPIENT)

FROM: The Mississippi Transportation Commission
(hereinafter referred to as the COMMISSION)

WHEREAS, Title 61 of the Mississippi Code of 1972, as amended, authorizes the COMMISSION, subject to the limitations and conditions stated therein, to render financial aid in the acquisition, development, operation or maintenance of airports and to aid in the establishment, development, and maintenance of the civil air patrol program; and,

WHEREAS, The RECIPIENT submitted an Application for Federal Assistance (hereinafter referred to as Application) to the Federal Aviation Administration (hereinafter referred to as FAA) for federal financial assistance for development of the George M. Bryan Field (hereinafter referred to as Airport), and the FAA subsequently issued a Grant Offer of federal funds, dated August 4, 2017 for Airport Improvement Project No. 3-28-0068-022-2017 (hereinafter referred to as Project) consisting of the following:

**Install airfield guidance signs and perimeter fencing;
remove obstructions**

all as more particularly described in the plans and specifications for the Project which were approved by the FAA; and,

WHEREAS, the Application included a request to the COMMISSION for financial assistance in payment of the RECIPIENT'S ten percent (10%) share of the Project costs;

NOW, THEREFORE, The COMMISSION hereby offers and agrees to pay as the COMMISSION'S share, **\$13,514**, of the eligible costs incurred in accomplishing the Project, subject to the following terms and conditions:

1. The maximum obligation of the COMMISSION payable under this offer shall be fifty percent (50%) of the RECIPIENT'S share of the final eligible Project costs.
2. The RECIPIENT shall:
 - a. expend an amount equal to, or greater than, five percent (5%) of the final Project costs.
 - b. carry out and complete the project **by December 30, 2021**, and in accordance with the approved plans and specifications or contracts for the project,

incorporated herein by reference, and any revisions or modifications approved by the COMMISSION.

3. The RECIPIENT is obligated to pay the full 10% recipient share of any FAA Grant Amendments to increase the FAA funding participation in the Project.
4. Project payments pursuant to this Grant will be made for eligible costs documented by invoices for the work or services incurred in accomplishing the project within the period set forth in 2(b) above. Final payment will be made after final review and approval of the completed Project by the FAA and the COMMISSION and after all conditions relating to the Project have been satisfied.
5. The COMMISSION reserves the right to amend or withdraw this Offer at any time prior to its acceptance by the RECIPIENT.
6. The RECIPIENT shall establish and maintain financial records of the Project in accordance with applicable State audit requirements and will make them available to personnel of the COMMISSION upon request.
7. All terms, conditions, and assurances contained in the FAA Grant Agreement for the project are incorporated herein by reference.
8. The RECIPIENT shall carry out and complete (physical and financial) the project without undue delays and in accordance with the terms herein.
9. The RECIPIENT will comply with the E-Verify Program described in the attached Supplemental Condition and by executing the form in Attachment C.

The RECIPIENT'S acceptance of this Offer shall be evidenced by execution of this instrument by the RECIPIENT and said offer and acceptance shall comprise an Airport Development Agreement, as provided by the COMMISSION constituting the obligations and rights of the COMMISSION and the RECIPIENT with respect to the accomplishment of the Project. Such Airport Development Agreement shall become effective upon the RECIPIENT'S acceptance of this Offer.

The COMMISSION executes all its orders and directives through the personnel of the MISSISSIPPI DEPARTMENT OF TRANSPORTATION. All notices and correspondence with or to the COMMISSION pursuant to the Project identified in this Agreement shall be directed to the Director, Aeronautics Division, Mississippi Department of Transportation.

This Agreement shall be governed by and construed under the laws of the State of Mississippi. Any term or provision or portion thereof which violates the laws of the State of Mississippi, shall be null and void.

Witness this my signature in execution hereof this the ____ day of _____, 2017.

MISSISSIPPI TRANSPORTATION COMMISSION, BY
AND THROUGH THE DULY AUTHORIZED EXECUTIVE
DIRECTOR OF THE MISSISSIPPI DEPARTMENT OF
TRANSPORTATION

Melinda L. McGrath, PE

PART II - ACCEPTANCE

The **City of Starkville, Mississippi** does hereby accept said Offer and all terms and conditions contained therein.

Witness this my signature in execution hereof this the ____ day of _____, 2017.

City of Starkville, Mississippi

Attest: _____

(Title)

By: _____

(Title)

SUPPLEMENTAL CONDITIONS

Immigrant Status Certification/ E-Verify

The RECIPIENT represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act, **Section 71-11-1, et seq. of the Mississippi Code Annotated (Supp 2008)**, and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The RECIPIENT agrees to maintain records of such compliance and, upon request of the State **and approval of the Social Security Administration or Department of Homeland Security, where required**, to provide a copy of each such verification to the State. The RECIPIENT further represents and warrants that any person assigned to perform services hereunder meets the employment eligibility requirements of all immigration laws of the State of Mississippi. The RECIPIENT understands and agrees that any breach of these warranties may subject the RECIPIENT to the following: (a) termination of this GRANT and ineligibility for any State or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (b) the loss of any license, permit, certification or other document granted to the RECIPIENT by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. In the event of such termination/cancellation, the RECIPIENT would also be liable for any additional costs incurred by the State due to GRANT cancellation or loss of license or permit. **The RECIPIENT is required to provide the certification on Attachment "C" to this GRANT to the COMMISSION verifying that the RECIPIENT and SUB-RECIPIENTS (Contractors, Subcontractors, Consultants), if any, are registered and participating in E-Verify prior to execution of this GRANT.**

It is agreed by the parties that no person employed by the RECIPIENT pursuant to the provisions hereof will be considered an agent or employee of the COMMISSION or the Mississippi Department of Transportation.

It is further agreed by the parties that no provision of this GRANT is intended nor shall it be construed to give rise to a third party beneficiary claim on the person or entity not a party hereto.

RECIPIENT EEV CERTIFICATION AND AGREEMENT

By executing this Certification and Agreement, the undersigned verifies its compliance with the "Mississippi Employment Protection Act," Section 71-11-1 et seq. Mississippi Code of 1972, as amended, and any rules or regulations promulgated by Mississippi Transportation Commission [MTC], Department of Employment Security, State Tax Commission, Secretary of State, Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1 et seq., Mississippi Code of 1972, as amended), stating affirmatively that the individual, firm or corporation which is contracting with MTC has registered with and is participating in a Federal work authorization program* operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub. L. 99-603,100, Stat 3359, as amended. The undersigned agrees to inform the MTC if the undersigned is no longer registered or participating in the program.

The undersigned agrees that, should it employ or contract with any sub-consultant(s) and/or subcontractor(s) in connection with the performance of this GRANT, the undersigned will secure from such sub-consultant(s) and/or subcontractor(s) verification of compliance with the Mississippi Employment Protection Act. The undersigned further agrees to maintain records of such compliance and provide a copy of each such verification to MTC, if requested, for the benefit of the MTC or this GRANT.

EV* Company Identification Number [Required]

The undersigned certifies that the above information is complete, true and correct to the best of my knowledge and belief. The undersigned acknowledges that any violation may be subject to the cancellation of the GRANT, ineligibility for any State or public contract for up to three (3) years, the loss of any license, permit, certificate or other document granted by any agency, department or government entity for the right to do business in Mississippi for up to one (1) year, or both, any and all additional costs incurred because of the GRANT cancellation or the loss of any license or permit, and may be subject to additional felony prosecution for knowingly or recklessly accepting employment for compensation from an unauthorized alien as defined by 8 U.S.C §1324a(h)(3), said action punishable by imprisonment for not less than one (1) year nor more than five (5) years, a fine of not less than One Thousand Dollars (\$1,000.00) nor more than Ten Thousand Dollars (\$10,000.00), or both, in addition to such prosecution and penalties as provided by Federal law.

BY: _____, Authorized Officer or Agent

_____ Date

Printed Name of Authorized Officer or Agent of
the RECIPIENTTitle of Authorized Officer or Agent of
the RECIPIENT

SWORN TO AND SUBSCRIBED before me on this the _____ day of _____, 20____.

NOTARY PUBLIC
My Commission Expires:

* As of the effective date of the Mississippi Employment Protection Act, the applicable Federal work authorization program is E-Verify™ operated by the U. S. Citizenship and Immigration Services of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration.



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: October 17, 2017
PAGE: Page 1 of 10

SUBJECT:

A street and sidewalk closing/in-kind services request by Living Life in Pink for the 2017 Breast Cancer Walk to be held on Sunday, October 29, 2017 from 12:30 PM to 2:00 PM.

AMOUNT & SOURCE OF FUNDING

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

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

Police Department	\$400.00
Fire Department	<u>\$ 50.00</u>
 TOTAL	 \$ 450.00

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:** Buddy Sanders

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-232-2525 ext. 3119

SUGGESTED MOTION:

Move approval of the 2017 Living Life in Pink Breast Cancer street and sidewalk closing and have City participation with in-kind services on October 29, 2017.



STREET/SIDEWALK CLOSING PERMIT APPLICATION

City of Starkville Building Department

City Hall, 101 E. Lampkin Street

Starkville, Mississippi 39759-2944

Phone: (662) 323-8012 Fax: (662) 323-4143

e-mail: buildingdept@cityofstarkville.org

Applicant's Name	<u>Linda Rena Young</u>	Cell Number	<u>704-402-4674</u>
Organization Name	<u>Living Life in Pink</u>	Phone Number	
Address	<u>72 Ashwood Dr</u>	City, State ZIP	<u>Starkville MS 3975</u>
On-Site Contact	<u>Michael Jones</u>	Cell Number	<u>662-323-5119</u>

Exact Location of Closing None

Date and Times of Closing (From) Oct 29th 2017 2:00 (To) Oct 29th 2017 4:00

Reason for Closing: ☐ Construction ☐ Maintenance ☐ Clean-Up ☐ Other _____

Will street closing require Police or Fire presence? ☐ Yes ☐ No If yes, who? _____

Will street closing require City Utility presence? ☐ Yes ☐ No If yes, who? _____

Is street closing requested as part of a Special Event? ☐ Yes ☐ No (If "yes," Approval by Mayor and Board is Required)

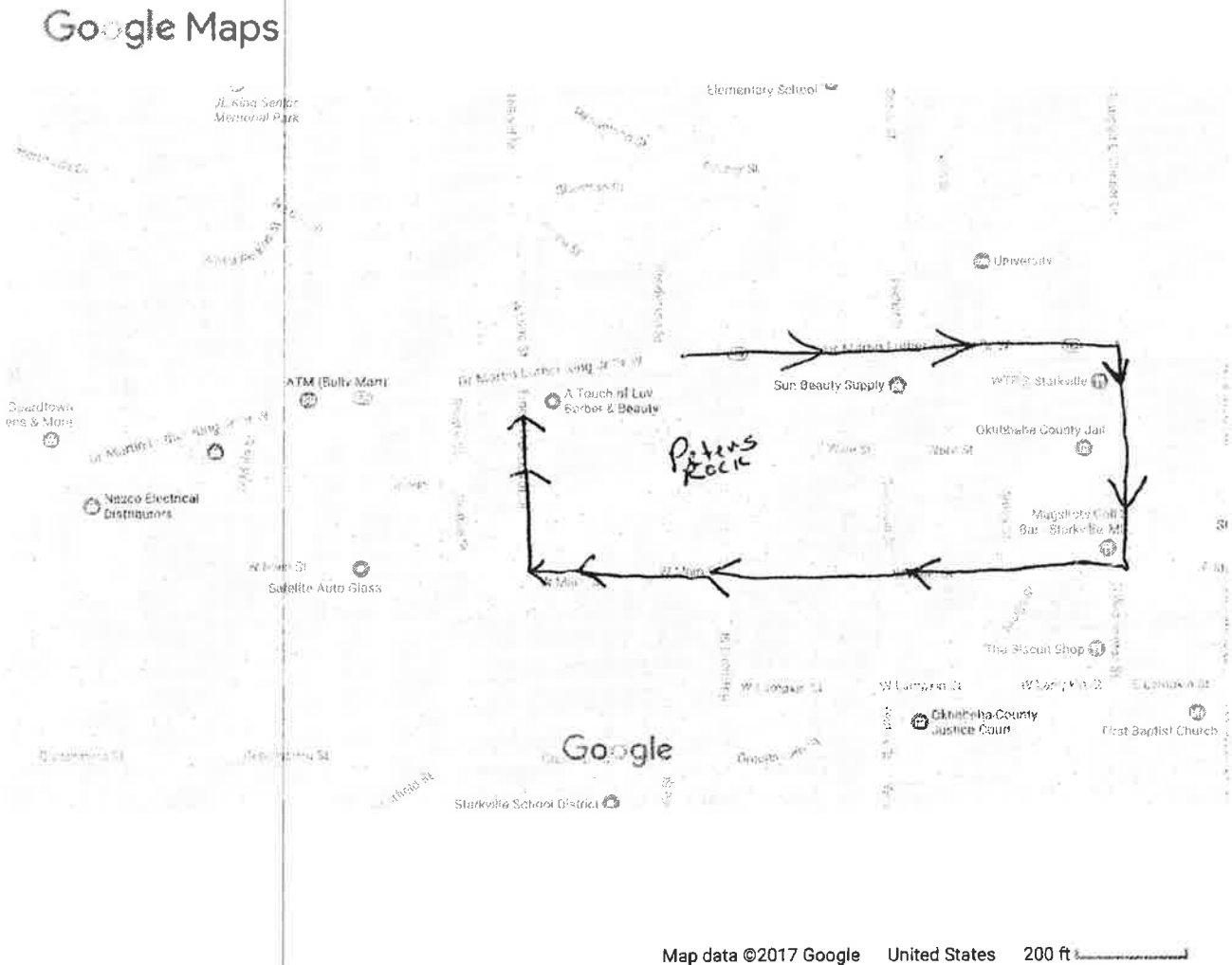
NOTIFICATION AND SIGNATURE OF THE FOLLOWING REQUIRED PRIOR TO APPROVAL

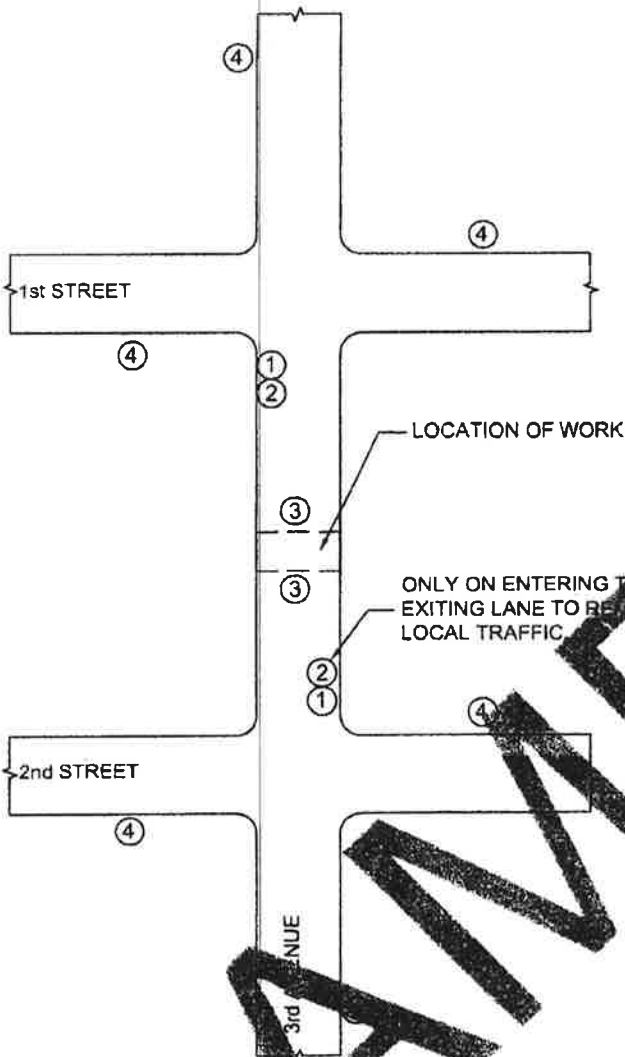
Engineering/Street Dept on _____	Traffic Control Plan Reviewed by: _____
By _____	_____, City Engineer
Police Department on _____	Fire Department on _____
By _____	By _____
Public Services Department on _____	Electric Department on _____
By _____	By _____
Building Department on _____	Sanitation Department on _____
By _____	By _____

I understand that in consideration for the issuance of the requested street closing permit, that I, the permittee, shall assume total responsibility for final cleanup and removal of all trash, debris, and other construction materials or residue generated as a result of this permit. I assume total responsibility for any damage to public property and street right-of-ways upon determination by City inspection. I assume responsibility for maintaining a safe environment for vehicles, pedestrians and personnel. By way of granting a permit for street/sidewalk closure, the City of Starkville shall not assume any liability for any activity associated with this permit and the applicant agrees to hold harmless the City of Starkville from all liability and will indemnify and defend the City there from.

Submitted By Linda Rena Young Date 9-27-17

Permit Approved By _____ Date _____





Sign Schedule	
(1)	ROAD CLOSED - LOCAL TRAFFIC ONLY
(2)	BARRICADE
(3)	BARRICADE OR OTHER
(4)	ROAD CLOSED AHEAD

Start at Peter's Rock
223 Martin Luther King Dr
to Main St around
Court house Pass
Griffin Church back to
Long St

GENERAL NOTES:

1. Contractor shall use traffic control devices such as cones, drums, flashers, barricades, signs, etc., to safely channel or direct traffic. When necessary, flaggers shall be used in conjunction with traffic control devices (flagger ahead sign required sign required in advance except during brief periods or emergency situations.)
2. Traffic control devices shall be installed whenever necessary, remain in place as long as they are needed, and be removed immediately thereafter.
3. Traffic control devices shall conform to the applicable specifications of the "Manual on Uniform Traffic Control Devices", latest edition.
4. These are minimum requirements and in no way relieve the contractor of his obligation to maintain traffic in a safe manner.
5. See MDOT Standard Drawings for correct placement and installation of barricades and signs.

City of Starkville Engineering Department	Traffic Control Plan	Revised:
Approved By: _____	Date: _____	Dwg. No. 160

Buddy Sanders

From: Linda Rena Young <LBrookes@WOODFOREST.com>
Sent: Wednesday, September 20, 2017 2:37 PM
To: Buddy Sanders
Subject: RE: City of Starkville

Hello Buddy,

I am wanting to change start time on Breast Cancer Walk to start at 12:30 on Sunday instead 2:00pm
can you please change the time before you meet with the board or do I need to send in another application?

Linda Rena Young 
Branch Manager
Woodforest National Bank
8133 Starkville, MS
662-323-4772 Branch
662-323-4802 Fax

"Wise is the Man that fortifies himself with the right people"

From: Buddy Sanders [mailto:b.sanders@cityofstarkville.org]
Sent: Thursday, September 14, 2017 9:16 AM
To: Linda Rena Young <LBrookes@WOODFOREST.com>
Subject: RE: City of Starkville

Ms. Young:

I have some questions regarding your application; please give me a call when you have a free moment.

Thank you,

Buddy Sanders, Community Development Director
City of Starkville
110 West Main Street
Starkville, MS 39759

Voice: (662) 323-2525, Ext. 3119
Cell: (662) 769-7577
Fax: (662) 323-4143

From: Linda Rena Young [mailto:LBrookes@WOODFOREST.com]
Sent: Wednesday, September 13, 2017 2:19 PM

To: Buddy Sanders <b.sanders@cityofstarkville.org>

Subject: RE: City of Starkville

Hello Buddy,

This is the application that I faxed in last month for our 3rd annual Breast Cancer Walk for October 29th 2017,. I am requesting the Starkville Police motorcycle once again they were wonderful last year.

I have spoken with Chief Yarbrough who has agreed to get the pink car and following up with Pontotoc on the Pink truck as well.

If you have any questions please feel free to give me a call at 704-402-4674 or my work number below.

Linda Rena Young 
Branch Manager
Woodforest National Bank
8133 Starkville, MS
662-323-4772 Branch
662-323-4802 Fax

"Wise is the Man that fortifies himself with the right people"

From: Buddy Sanders [<mailto:b.sanders@cityofstarkville.org>]

Sent: Wednesday, September 13, 2017 1:41 PM

To: Linda Rena Young <LBrookes@WOODFOREST.com>

Subject: City of Starkville

Ms. Young:

Per our conversation, please reply to this e-mail with your application.

Best regards,

Buddy Sanders, Community Development Director
City of Starkville
110 West Main Street
Starkville, MS 39759

Voice: (662) 323-2525, Ext. 3119

Cell: (662) 769-7577

Fax: (662) 323-4143

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R. FRANK NICHOLS
CHIEF OF POLICE



TELEPHONE
662-323-4131

To: Daniel Havelin

From:  Corporal Andy Round

Date: 20 September 2017

Re: Cost Estimate for Living Life in Pink Walk

Mr. Havelin,

After review of the proposed plan, we believe that we can effectively handle this event with a total of four (4) officers (this will include the two (2) motors). These officers will be assigned for the duration of the event until all streets are cleared and reopened. That is a total of 16 man-hours estimated at an average rate of \$25.00 per hour for a total estimated cost of \$400.00.



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

AGENDA ITEM DEPT.: Community Development
AGENDA DATE: October 17, 2017
PAGE: Page 1 of 10

SUBJECT:

Discussion and consideration of travel and training for Buddy Sanders to attend the last class of the required four core classes by the International Economic Development Council for certification.

AMOUNT & SOURCE OF FUNDING

IEDC – Georgia Tech – Business Retention & Expansion – Atlanta, GA – November 2nd and 3rd.

Registration: \$ 780.00
Meals: \$ 138.00
Miles: \$ 97.58

Total: \$ 1,015.58

Funding Lines: 001-190-690-553 & 001-190-610-350

**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 Buddy Sanders to attend the International Economic Development Council Business Retention and Expansion class with cost not to exceed \$1,100.00.



INTERNATIONAL
ECONOMIC DEVELOPMENT
COUNCIL

The Power of Knowledge and Leadership

+ Stay Connected



MEMBERSHIP ABOUT IEDC PROFESSIONAL DEVELOPMENT RESOURCES & PUBL



Training Course: Business Retention & Expansion

Date: November 2 - 3, 2017

Location: Atlanta, GA

- » [Agenda](#)
- » [Instructors](#)
- » [Certification](#)
- » [Accommodations/Training Location](#) >

This class is conducted in partnership with Georgia Institute of Technology; for information on fees and to register online for this class - [visit the Georgia Tech website](#).

This interactive course presents the core components of a BRE program and why the concerns of local businesses need to be actively addressed. By building an understanding of business visitation techniques and survey methods, practitioners will be able to clearly gauge their community's business climate. Learn the "red flags" that may indicate a company is looking to move elsewhere, and learn how to structure an effective technical assistance program to respond to business concerns. This course helps participants understand how

a BRE program relates to attraction, workforce development, small business finance, technology transfer and many other economic development activities.

Course Highlights:

- Establishing, maintaining and upgrading a BRE program
- Creating effective models for business visitations and surveys
- Customer-Relationship Management (CRM) techniques
- Marketing a BRE program
- Establishing an early warning system
- Cluster and industry-focused BRE programs
- Tracking and analyzing customer feedback and response
- Quantitative and qualitative economic development metrics

Agenda

November 2

8:30 - 9:00 am	Registration
9:00 - 9:15 am	Speaker introductions and session framework Speaker introductions and a brief discussion of course objectives, desired outcomes and methodology.
9:15 - 10:30 am	Main Group Exercise - Anytown, Anywhere This dynamic exercise will provide the underpinning and set the framework for the topics covered over the next two days.
10:30 - 10:45 am	Break
10:45 - 11:30 am	Global factors and trends that impact business retention and expansion policies, programs, strategies and desired outcomes In this session, attendees will learn about and discuss post-recession global realities and how they have fundamentally changed the private sector, economic development and business retention and expansion.
11:30 am - 1:00 pm	Lunch on your own

1:00 - 1:30 pm **Global factors and trends that impact upon business retention and expansion policies, programs, strategies and desired outcomes (continued)**

1:30 - 2:30 pm **Workforce development as a driver for business retention and expansion**
This session will examine new workforce development realities and how they will shape community building and business retention and expansion programs.

2:30 - 2:45 am **Break**

2:45 - 3:30 pm **Old and new stakeholder perspectives on business retention and expansion**
In this session, attendees will learn about the changing face of business retention through three unique stakeholder perspectives.

3:30 - 4:00 pm **Business retention and expansion objective, outcomes and benefits**

4:00 - 4:30 pm **Business retention elements**
Here, attendees will learn about the four mission critical elements of any business retention and expansion program.

November 3

8:30 - 9:30 am **Business retention elements (continued)**

9:30 - 10:00 am **One-to-one database marketing and the correlation to business retention and expansion**
Key principles from one-to-one database marketing for successful business retention and expansion will be examined and discussed.

10:00 - 10:15 am **Break**

10:15 - 11:00 am **One-to-one database marketing and the correlation to business retention and expansion (continued)**

11:00 am - Noon **Stratifying and identifying your best customers**
All customers are not created equal. This session will help attendees identify and understand who their best customers how to utilize with for successful business retention and expansion.

Noon - 1:00 pm	Lunch on your own
1:00 - 1:15 pm	Implementation scenarios Attendees will examine business retention and expansion programs in rural, urban, regional, state/provincial markets and discuss their similarities and differences.
1:15 - 1:45 pm	Using business intelligence obtained through business retention and expansion Connect the dots between business retention and expansion and relevant programs, policies and strategies and learn how to integrate BRE into the larger economic development picture.
1:45 - 2:00 pm	Business retention and expansion for disaster preparedness and recovery Business retention and expansion for disaster preparedness and recovery.
2:00 - 2:15 pm	Marketing and branding your business retention and expansion program You've put together your BRE program, but to connect with businesses, you first need to educate them. Marketing and branding are an important part any successful business retention and expansion program.
2:15 - 2:45 pm	Using social media for business retention and expansion The use of social media is pervasive in today's world. This session will examine its relevance and uses for business retention and expansion.
2:45 - 3:00 pm	Leveraging resources and final takeaways A fast-paced summary of the course and content.
3:00 - 3:15 pm	Wrap-up and certificates

*** Agenda subject to change**

****PLEASE NOTE:** In order to receive full IEDC certification credit for this course and a certificate indicating course completion, participants must attend the entire course and stay through the final session on the last day. Please make travel plans accordingly.**

Instructors

Erik Collins

Director, Community & Economic Development
Montgomery County/Community & Economic Development

Erik Collins is the Director of the Community & Economic Development Department for Montgomery County, Ohio - the state's fourth largest county. Erik oversees various functions for Montgomery County including Building, Planning, and Community & Economic Development Divisions.



In Economic Development, Erik is responsible for overseeing business attraction, retention and the county's incentive programs. Erik was instrumental in developing, and is now responsible for managing the County's first countywide business retention and expansion initiative known as Business First! For A Greater Dayton Region. BusinessFirst! has expanded outside of Montgomery County with over 32 jurisdictions in a six county region containing over 100 Regional Resource Partners serving businesses; among the communities, over 7,000 large and small companies have been visited. BusinessFirst! has received several recognitions from the National Association of Counties Achievement Award as an innovative program contributing to and enhancing county government in the United States; Business Retention and Expansion International and The Ohio/City County Management Association (OCMA). He is a national trainer for the International Economic Development Council (IEDC) presenting best business retention and expansion practices across North America and for the University of Oklahoma's Economic Development Institute (OUEDI). Erik serves on the Board of Directors for the Ohio Economic Development Association (OEDA).

In addition to business retention and expansion, Erik has played an instrumental role as part of the development team in several significant new investments in Montgomery County including: Collective Brands - now Payless Shoes, the largest shoe retailer in the western hemisphere, CAT Logistics - the second largest CAT facility in North America, the 1.8M sq. ft. P&G in the City of Union, WilmerHale - the fifth largest law firm in the U.S. in addition to many small and large development projects.

Erik's accomplishments also include development of Montgomery County's first Linked Deposit Program in partnership with the Montgomery County Treasurer in 1999 that was a \$20 million program designed to buy-down interest rates for businesses and housing developers that create and retain jobs and improve Montgomery County neighborhoods; a Buy Local Program - ThinkTwice - Buy Montgomery County. In 2015 he jointly created a Strategic Enhanced Economic Development (SEED) program to strengthen business attraction and retention efforts by aligning resources and streamlining the development process for targeted strategic investments throughout Montgomery County. He is a member of the Leadership Dayton Class of 2010. In 2000, Erik was selected as one of the Dayton Business Journal's 40 UNDER 40 professionals-recognizing the Miami Valley's future leaders, and in 1999 was member of a professional exchange team through Rotary International's Group Study Exchange Program to Sweden.

Laith Wardi, CEcD

President
ExecutivePulse, Inc.



Laith Wardi, CEcD, is President and Founder of ExecutivePulse, Inc. He has worked in the economic development profession for over 20 years.



Laith has comprehensive experience in business retention & expansion that includes one-to-one outreach to hundreds of value-added client companies, work as a resource provider, and 15 years of regional program management in his home state of Pennsylvania. During his tenure in economic development, he also worked in business incubation and provided small business mentoring services to entrepreneurs.

Laith provides skills training, technology and management consultation to clients seeking to implement systematic and sustainable business retention and expansion programs. In 1994-95, he pioneered the first web-based system for business retention. Today, The ExecutivePulse CRM System is an industry leading technology solution for all facets of economic development and the most widely used database for business retention & expansion in North America.

Laith has provided training on business retention and expansion for International Economic Development Council (IEDC) since 1996. He has trained over 5,000 persons for IEDC during that timeframe. In addition to IEDC, Laith provides BR&E online instruction for the University of Oklahoma Economic Development Institute (OU EDI). He has also presented to hundreds of community, economic and workforce development audiences throughout the United States, Canada, Europe and Mexico on customer retention, one-to-one database marketing and technology assimilation.

Laith is a graduate of Mercyhurst University and received his economic development certification through IEDC in 2002. In addition to economic development, Laith has experience in real estate management, media sales, and as a strategic planning consultant for both public and private sector clients. He currently serves on a variety of local economic development boards in Northwestern Pennsylvania.

Certification



This course meets the professional development requirements for the [Certified Economic Developer \(CEcD\) exam](#). CEcDs earn recertification credits for participation.

Accommodations/Training Location

Georgia Tech Global Learning Center
Technology Square
84 Fifth Street
Atlanta, GA 30308

Phone: (404) 385-3500

Please see www.pe.gatech.edu/area-hotels for suggested accommodations.

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Affiliated programs:

© 2001 - 2017 International Economic Development Council
734 15th Street NW / Suite 900
Washington, DC 20005
Phone: (202) 223-7800 | Fax: (202) 223-4745

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IEDC Business Retention and Expansion

Course Description

While attracting a new company to a community gets lots of press attention, an even more important economic development strategy is the retention and expansion of a community's existing businesses. A strong business retention and expansion program ensures that the needs of local businesses are not only heard but also addressed. In this course, attendees will learn the "red flags" that may indicate a company is looking to move elsewhere. Attendees will learn how to structure an effective system to respond to business concerns.

Course ID: **EDEV
1004P**

Course Format:

Classroom 

 **Search
Courses**

Related Courses

IEDC Technology-Led
Economic
Development

IEDC Economic
Development Strategic
Planning

Georgia Tech Basic

Important Course Information

Click here for information about how this course may be applied toward [International Economic Development Council \(IEDC\) certification](#) and [American Institute of Certified Planners \(AICP\) Certification Maintenance \(CM\) credits](#).

Available Classroom Sections

There are no available sections for this course. Please check back later.

Special Discount

Non-IEDC Members Price Breakdown

- Early Bird Rate (Before Sept. 27, 2017): \$640*
- Regular Rate (Sept. 28-Nov. 1, 2017): \$780*
- On-site Rate (Nov. 2, 2017): \$800

IEDC members receive \$150 off non-IEDC member prices with coupon code.* Please contact [Leigh Hopkins](#) if you have not received

Economic
Development Course

IEDC Neighborhood
Development
Strategies

IEDC Economic
Development Finance

your code in the mail.

*The discounted rate will reflect in your shopping cart at checkout.

Who Should Attend

Economic developers who handle retention and expansion

How You Will Benefit

- Establish, maintain and upgrade a BRE program
- Create effective models for business visitations and surveys
- Customer-Relationship Management (CRM) techniques
- Market a BRE program
- Establish an early warning system
- Cluster and industry-focused BRE programs
- Track and analyze customer feedback and response
- Quantitative and qualitative economic development metrics

Content

- How to approach BRE
- Understanding the signs and getting there
- Models for business visitations and surveys
- Tracking feedback and response
- Fostering and strengthening business alliances

For Course-Related Questions

Please contact the course administrator: Leigh Hopkins, AICP



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

AGENDA ITEM DEPT.: Finance

AGENDA DATE 10/18/2017

PAGE: 1 of several

SUBJECT: Claims Docket through September 30, 2017

AMOUNT & SOURCE OF FUNDING: FY 2016 – 2017 Budget

FISCAL NOTE: Total Claims for the Claims Docket Ending October 18, 2017 is \$328,025.02
Of which the claims amount for Starkville Utilities is \$ 199,436.81

REQUESTING

DEPARTMENT: Finance and Administration

DIRECTOR'S

AUTHORIZATION: Lesa Hardin

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

SUGGESTED MOTION: Approval of Claims Docket for claims from all departments including Starkville Utilities Department as of October 18, 2017 for fiscal year ending 9/30/17, acknowledging that the City Clerk has attested and certified on the cover of the Claims Docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-17 and 21-15-21.

Expense Approval Report

By Fund

Payable Dates 10/09/2017 - 10/18/2017

City of Starkville, MS

STARKVILLE

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 001 - GENERAL FUND							
Department: 301 - STREET DEPARTMENT							
Outstanding							
APAC-MISSISSIPPI, INC	4000072676	09/30/2017	ASPHALT	001-301-560-270		09/30/2017	244.76
						Outstanding Total:	244.76
						Department 301 - STREET DEPARTMENT Total:	244.76
Department: 550 - PARKS AND REC DEPARTMENT							
Outstanding							
CINTAS FIRST AID & SAFETY	5008871792	09/30/2017	FIRST AID SUPPLIES	001-550-501-220		09/30/2017	173.10
HANDYMAN RENTALS	75676	09/30/2017	IMAN ARYER	001-550-600-370		09/30/2017	50.00
						Outstanding Total:	223.10
						Department 550 - PARKS AND REC DEPARTMENT Total:	223.10
						Fund 001 - GENERAL FUND Total:	467.86
						Grand Total:	467.86

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	467.86	0.00
Grand Total:	467.86	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-301-560-270	CONSTRUCTION MATERI	244.76	0.00
001-550-501-220	MISC SUPPLIES / TRAVEL	173.10	0.00
001-550-600-370	EQUIP. REPAIR/MAINT	50.00	0.00
Grand Total:		467.86	0.00

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	467.86	0.00
Grand Total:	467.86	0.00

Expense Approval Report

By Fund

Post Dates 09/30/2017 - 10/18/2017

City of Starkville, MS

STARKVILLE

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 001 - GENERAL FUND							
Department: 000 - UNDESIGNATED							
Outstanding							
CSPIRE WIRELESS	INV0023583	09/30/2017	CELL PHONE BILLS BY DEPT. SEPT. 2017	001-000-053-206		09/30/2017	150.81
						Outstanding Total:	150.81
Paid							
TIMOTHY BARNES	INV0023565	09/30/2017	RESTITUTION FROM DAMARIUS GRAHAM	001-000-330-135		09/30/2017	25.00
KENNEDY HARRIS	INV0023569	09/30/2017	OFFICER RETIRED TICKET AFTER CASH BOND WAS POSTED	001-000-149-691		09/30/2017	193.00
SPRINT MART STORE	INV0023566	09/30/2017	RESTITUTION FROM MIKETTA REED	001-000-149-691		09/30/2017	100.00
SHAWN STALLINGS	INV0023567	09/30/2017	PAID CASH BOND & CHARGE WAS RETIRED	001-000-149-691		09/30/2017	553.00
JOHNNY CALMESE	INV0023568	09/30/2017	RESTITUTION FROM BERNARD ROBERSON	001-000-149-691		09/30/2017	100.00
A BAIL BONDSMAN-CINDY GILMORE	INV0023572	09/30/2017	REMISSION OF BON ON JECOREY M. GREGORY	001-000-149-691		09/30/2017	1,479.00
A BAIL BONDSMAN-CINDY GILMORE	INV0023573	09/30/2017	REMISSION OF BOND ON JEROME YOUNG	001-000-149-691		09/30/2017	863.50
BARNHILL'S BAILS BONDING	INV0023574	09/30/2017	REMISSION OF BOND ON KEVIN L. OWENS	001-000-149-691		09/30/2017	1,251.00
						Paid Total:	4,564.50
Department 000 - UNDESIGNATED Total:							4,715.31
Department: 100 - BOARD OF ALDERMEN							
Outstanding							
CSPIRE BUSINESS SOLUTION	1100570	09/30/2017	CSPIRE BILL BY DEPARTMEN	001-100-604-330		09/30/2017	77.60
CSPIRE WIRELESS	INV0023583	09/30/2017	CELL PHONE BILLS BY DEPT. SEPT. 2017	001-100-604-330		09/30/2017	177.89
						Outstanding Total:	255.49
Department 100 - BOARD OF ALDERMEN Total:							255.49

Expense Approval Report				Post Dates: 09/30/2017 - 10/18/2017	
Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key
Department: 110 - MUNICIPAL COURT					
Outstanding					
SPIRE BUSINESS SOLUTION	1100570	09/30/2017	CSPIRE BILL BY DEPARTMEN	001-110-604-330	
					77.60
					Outstanding Total: 77.60
					Department 110 - MUNICIPAL COURT Total: 77.60
Department: 120 - MAYORS OFFICE					
Outstanding					
ELL MARKETING L.P.	10184177066	09/30/2017	OPTIPLEX 7040 MINI TOWER	001-120-918-807	
			BTX		1,503.93
SPIRE BUSINESS SOLUTION	1100570	09/30/2017	CSPIRE BILL BY DEPARTMEN	001-120-604-330	
					77.60
					Outstanding Total: 1,581.53
Paid					
ETTY CASH VOUCHERS	INV0023559	09/30/2017	BOARD MEETING SNACKS	001-120-503-202	
			AND WATER		13.91
					Paid Total: 13.91
					Department 120 - MAYORS OFFICE Total: 1,595.44
Department: 123 - IT					
Outstanding					
OWARD INDUSTRIES	17-00794514	09/30/2017	4 TRIPP LITE 4-POST RACK	001-123-501-200	
SPIRE BUSINESS SOLUTION	1100570	09/30/2017	CSPIRE BILL BY DEPARTMEN	001-123-604-330	
			CELL PHONE BILLS BY DEPT.	001-123-604-330	400.00
SPIRE WIRELESS	INV0023583	09/30/2017	SEPT. 2017		77.60
					250.84
					Outstanding Total: 728.44
					Department 123 - IT Total: 728.44
Department: 142 - CITY CLERKS OFFICE					
Outstanding					
HE CLINIC AT ELM LAKE, PA	INV0023582	09/30/2017	INV#S18700,	001-142-600-338	
			18983,19041,19042,19076,1		30.00
			9148,19163		
					Outstanding Total: 30.00
					Department 142 - CITY CLERKS OFFICE Total: 30.00
Department: 145 - OTHER ADMINISTRATIVE					
Outstanding					
SPIRE BUSINESS SOLUTION	1100570	09/30/2017	CSPIRE BILL BY DEPARTMEN	001-145-604-330	
SPIRE WIRELESS	INV0023583	09/30/2017	CELL PHONE BILLS BY DEPT.	001-145-604-330	
			SEPT. 2017		77.60
					50.27
					Outstanding Total: 127.87
Paid					
ETTY CASH VOUCHERS	INV0023560	09/30/2017	RECORDING DEED-LAND BY	001-145-691-550	
			FAMILY DOLLAR		12.00

Expense Approval Report

Post Dates: 09/30/2017 - 10/18/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
PETTY CASH VOUCHERS	INV0023558	09/30/2017	OFFICE SUPPLIES CCO	001-145-501-200	Department 145 - OTHER ADMINISTRATIVE	09/30/2017	24.29
						Paid Total:	36.29
						Department 145 - OTHER ADMINISTRATIVE Total:	164.16
Department: 169 - LEGAL							
Paid							
BRACE L. KNOX, ATTY	INV0023555	09/30/2017	VS LASHAE HOUSTON	001-169-600-309		09/30/2017	200.00
MARTY HAUG	INV0023571	09/30/2017	VS EDUARD PATEN	001-169-600-309		09/30/2017	200.00
						Paid Total:	400.00
						Department 169 - LEGAL Total:	400.00
Department: 180 - HUMAN RESOURCES							
Outstanding							
DELL MARKETING L.P.	10193759750	09/30/2017	DELL LATITUDE LAPTOP 7480 BTX	001-180-501-200		09/30/2017	1,622.40
						Outstanding Total:	1,622.40
						Department 180 - HUMAN RESOURCES Total:	1,622.40
Department: 190 - CITY PLANNER							
Outstanding							
CSPIRE BUSINESS SOLUTION	1100570	09/30/2017	CSPIRE BILL BY DEPARTMEN	001-190-604-330		09/30/2017	77.60
CSPIRE WIRELESS	INV0023583	09/30/2017	CELL PHONE BILLS BY DEPT. SEPT. 2017	001-190-604-330		09/30/2017	218.12
						Outstanding Total:	295.72
Paid							
CADENCE VISA	INV0023570	09/30/2017	RENEWAL OF PLANTING F/X LICENSE SERVICES & UPGRADE	001-190-630-401		09/30/2017	500.00
						Paid Total:	500.00
						Department 190 - CITY PLANNER Total:	795.72
Department: 192 - GENERAL GOVERN BLDG & PLANT							
Outstanding							
PETTY CASH VOUCHERS	700349	09/30/2017	CLEANING SUPPLIES	001-192-510-220		09/30/2017	32.96
CINTAS	215263508	09/30/2017	CITY HALL	001-192-510-220		09/30/2017	25.07
						Outstanding Total:	58.03
						Department 192 - GENERAL GOVERN BLDG & PLANT Total:	58.03
Department: 196 - CEMETERY ADMINISTRATION							
Outstanding							
LESLIE DEAN, RLA	556	09/30/2017	MOWING, WEED EATING, DEBRIS REMOVAL 09/22	001-196-630-425		09/30/2017	550.00
LESLIE DEAN, RLA	557	09/30/2017	MOWING, WEED EATING, 09/25 ODD FELLOWS	001-196-630-402		09/30/2017	1,100.00

Expense Approval Report				Post Dates: 09/30/2017 - 10/18/2017			
Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
ESLIE DEAN, RLA	558	09/30/2017	MOWING/WFEED EATING-BRUSH ARBORT-UNIV DR.	001-196-637-637		09/30/2017	400.00
				Outstanding Total: 2,050.00			
Department: 196 - ENGINEERING				Department 196 - CEMETERY ADMINISTRATION Total: 2,050.00			
Outstanding							
SPIRE BUSINESS SOLUTION &H STARKVILLE	1100570 SV-O-1001186	09/30/2017	CSPIRE BILL BY DEPARTMEN 3 INSB/15-F-150 SUPER CREW CAB	001-197-604-330 001-197-600-308		09/30/2017 09/30/2017	77.60 350.00
DWARD KEMP	0039254	09/30/2017	DIAMOND TRAFFIC PRODUCTS-ROADRUNNER 3	001-197-600-308		09/30/2017	1,073.84
DWARD KEMP	INV0023586	09/30/2017	OFFICE DEPOT REIMBURSEMENT	001-197-600-308		09/30/2017	248.38
				Outstanding Total: 1,749.82			
Paid							
ITTS SIGN COMPANY	INV0023556	09/30/2017	LETTERING TRUCK ENG-002	001-197-630-400		09/30/2017	175.00
				Paid Total: 175.00			
Department: 201 - POLICE DEPARTMENT				Department 197 - ENGINEERING Total: 1,924.82			
Outstanding							
HEPS CLEANERS	5404-A	09/30/2017	DRY CLEANING	001-201-600-300		09/30/2017	30.00
I1D-SOUTH UNIFORM & UPLY	PO#M-1297A	09/30/2017	INV#565160, 564996, 56499	001-201-535-233		09/30/2017	964.63
I1D-SOUTH UNIFORM & UPLY	565359	09/30/2017	INV#565359,5	001-201-535-233		09/30/2017	1,996.47
ACKLEY OIL INC.	464148	09/30/2017	GAS-INV-464148,464	001-201-525-231		09/30/2017	2,727.35
SPIRE BUSINESS SOLUTION	1100570	09/30/2017	CSPIRE BILL BY DEPARTMEN	001-201-604-330		09/30/2017	77.60
SPIRE WIRELESS	0031694497-8	09/30/2017	EARLY UPGRADE/LIFEPROOF CASE	001-201-604-330		09/30/2017	226.00
T&T	INV0023595	09/30/2017	NCIC MONITORING LINE 662 -615-1467	001-201-600-300		09/30/2017	37.94
SPIRE WIRELESS	INV0023583	09/30/2017	CELL PHONE BILLS BY DEPT. SEPT. 2017	001-201-604-330		09/30/2017	1,643.40
HE CLINIC AT ELM LAKE, PA	INV0023582	09/30/2017	INV#S18700, 18983,19041,19042,19076,19148,19163	001-201-600-319		09/30/2017	30.00
				Outstanding Total: 7,733.39			
Paid							
EYNOLDS/RENASANT INSURANCE AGENCY	843551	09/30/2017	SURETY BOND	001-201-620-370		09/30/2017	4,012.66
				Paid Total: 4,012.66			
Department 201 - POLICE DEPARTMENT				Department 201 - POLICE DEPARTMENT Total: 11,746.05			

Expense Approval Report

Post Dates: 09/30/2017 - 10/18/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Department: 250 - NARCOTICS BUREAU							
Outstanding							
CSPIRE BUSINESS SOLUTION	1100570	09/30/2017	CSPIRE BILL BY DEPARTMEN	001-250-604-330		09/30/2017	77.60
CSPIRE WIRELESS	INV0023583	09/30/2017	CELL PHONE BILLS BY DEPT. SEPT. 2017	001-250-604-330		09/30/2017	169.35
SYNERGETICS DIVERSIFIED COMP, INC	0002698	09/30/2017	RENT	001-250-635-368		09/30/2017	1,500.00
Outstanding Total:							1,746.95
Department: 250 - NARCOTICS BUREAU Total:							
Outstanding							
JUSTIN EDWARDS	INV0023584	09/30/2017	REIMBURSE TRAINING COST	001-261-610-350		09/30/2017	203.04
SHEPS CLEANERS	PO H16416	09/30/2017	INV#20698,21231,21291,23069	001-261-600-430		09/30/2017	125.00
GALL'S INC	008235614	09/30/2017	5 NAMEPLATES & BLACK LETTER #008236614 & 008220029	001-261-535-233		09/30/2017	110.88
LOWE'S	PO# H-16430	09/30/2017	SWIFFER AND BATTERIES FOR FIRE STATION	001-261-555-250		09/30/2017	46.51
MID-SOUTH UNIFORM & SUPPLY	PO#H-16400	09/30/2017	566868, 566926, 567304	001-261-535-233		09/30/2017	559.73
EMERGENCY EQUIPMENT PROFESSIONALS	429612	09/30/2017	REPAIR PIERCE AERIAL	001-261-630-360		09/30/2017	1,437.64
JIM SPENCER	9182017	09/30/2017	TINT FOR 2018 FORD F150 CREW CAB	001-261-630-360		09/30/2017	220.00
RACKLEY OIL INC.	PO#H-16488	09/30/2017	#000465469, 000466674	001-261-525-231		09/30/2017	289.08
COPY COW	7754	09/30/2017	COPIES	001-261-501-200		09/30/2017	49.84
NEWELL PAPER COMPANY	PO#H16457	09/30/2017	INV#S 3013620 & 3013960	001-261-918-805		09/30/2017	2,033.00
MAXXSOUTH BROADBAND	INV0023592	09/30/2017	FIRE STATION 2-8282-41-101 -0005495	001-261-691-550		09/30/2017	80.95
AUTO TRIM DESIGNS	101856	09/30/2017	UNIT 5DH REFLECTIVE FIRE GRAPHICS	001-261-630-360		09/30/2017	950.00
EVS /G&W DIESEL SERVICES, INC	129745	09/30/2017	LEATHER BOOTS AND JUMP BOOTS	001-261-918-805		09/30/2017	546.88
LOWE'S	PO#H16474	09/30/2017	SUPPLIES FOR STATION 5	001-261-555-250		09/30/2017	91.57
EMERGENCY EQUIPMENT PROFESSIONALS	429943	09/30/2017	RETROFIT	001-261-630-360		09/30/2017	2,211.54
THE CLINIC AT ELM LAKE, PA	INV0023582	09/30/2017	INV#S18700, 18983,19041,19042,19076,19148,19163	001-261-600-319		09/30/2017	30.00
Outstanding Total:							8,985.66
Department 261 - FIRE DEPARTMENT Total:							
Outstanding							

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Department: 262 - FIRE PREVENTION							
OREMOST PROMOTIONS	410259	09/30/2017	FIREHATS AND MITTS	001-262-555-250			
						09/30/2017	1,269.20
						Outstanding Total:	1,269.20
						Department 262 - FIRE PREVENTION Total:	1,269.20
Department: 263 - FIRE TRAINING							
AST MISSISSIPPI	18-00511	09/30/2017	EMT CLASS-	001-263-600-390			
COMMUNITY COLLEGE			BOWENS,GAUDIN, LYNCH			09/30/2017	5,358.60
EN BRITT	INV0023587	09/30/2017	MSFA DRIVER OPS	001-263-600-390		09/30/2017	61.46
ENNETH WILSON	INV0023588	09/30/2017	MSFA FIREFIGHTER 1001 I&2	001-263-600-390		09/30/2017	76.97
EN BRITT	INV0023589	09/30/2017	MSFA DRIVER OPERATOR	001-263-600-390		09/30/2017	37.99
						Outstanding Total:	5,535.02
						Department 263 - FIRE TRAINING Total:	5,535.02
Department: 264 - FIRE COMMUNICATIONS							
SPIRE BUSINESS SOLUTION	1100570	09/30/2017	CSPIRE BILL BY DEPARTMEN	001-264-604-330		09/30/2017	77.60
SPIRE WIRELESS	INV0023583	09/30/2017	CELL PHONE BILLS BY DEPT. SEPT. 2017	001-264-604-330		09/30/2017	183.29
						Outstanding Total:	260.89
						Department 264 - FIRE COMMUNICATIONS Total:	260.89
Department: 267 - FIRE STATIONS AND BUILDINGS							
NORTHEAST EXTERMINATING	313914	09/30/2017	TERMITE TREATMENT FOR FIRE STATION 4	001-267-558-269		09/30/2017	777.60
WIRECTV	32338375765	09/30/2017	SEPTEMBER SATELLITE BILL	001-267-625-380		09/30/2017	166.33
						Outstanding Total:	943.93
Paid							
TMOS ENERGY	3017756705-9	09/30/2017	FIRESTATION 2 NATURAL GAS BILL	001-267-625-380		09/30/2017	70.31
TMOS ENERGY	3018177204	09/30/2017	FIRE STATION #4 NATURAL GAS BILL	001-267-625-380		09/30/2017	72.42
						Paid Total:	142.73
						Department 267 - FIRE STATIONS AND BUILDINGS Total:	1,086.66
Department: 281 - BUILDING/CODES OFFICE							
SPIRE BUSINESS SOLUTION	1100570	09/30/2017	CSPIRE BILL BY DEPARTMEN	001-281-604-330		09/30/2017	77.60
SPIRE WIRELESS	INV0023583	09/30/2017	CELL PHONE BILLS BY DEPT. SEPT. 2017	001-281-604-330		09/30/2017	50.27

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
EXPRESS EMPLOYMENT PROFESSIONALS	19515135	09/30/2017	J. POSEY	001-281-600-300		09/30/2017	624.80
Outstanding Total:							752.67
Paid							
TRUSTMARK NATIONAL BAN	INV0023576	09/30/2017	PRINCIPAL & INTEREST ON F20/Z TACOMAS	001-281-820-874		09/30/2017	507.65
TRUSTMARK NATIONAL BAN	INV0023576	09/30/2017	PRINCIPAL & INTEREST ON F20/Z TACOMAS	001-281-830-873		09/30/2017	70.11
Paid Total:							577.76
Department 281 - BUILDING/CODES OFFICE Total:							1,330.43
Department: 301 - STREET DEPARTMENT							
Outstanding							
TERRY'S GARAGE, INC	40780	09/30/2017	SVC CALL & MILEAGE FOR SERVICE CALL	001-301-630-400		09/30/2017	269.48
NUNLEY TRUCKING CO., INC.	22909	09/30/2017	LOAD OF 89	001-301-560-270		09/30/2017	656.38
COLD MIX, INC	11327	09/30/2017	COLD MIX AND DELIVERY CHARGE	001-301-560-270		09/30/2017	2,170.28
BELL BUILDING SUPPLY, INC.	201354	09/30/2017	16" DRAIN SPADES	001-301-555-250		09/30/2017	46.30
MMC MATERIALS, INC.	505507	09/30/2017	READY MIX CONCRETE- SOUTH WASHINGTON ST	001-301-560-270		09/30/2017	535.00
M/PRINTS	23599	09/30/2017	SPORT TEK SHIRTS	001-301-501-200		09/30/2017	83.75
NUNLEY TRUCKING CO., INC.	23053	09/30/2017	LOAD FROM VULCAN-89 TONS	001-301-560-270		09/30/2017	585.12
STARKVILLE AUTO PARTS	A1917	09/30/2017	168382,167847,167775,168 179167428,167733,167457,	001-301-630-400		09/30/2017	1,097.43
CSPIRE BUSINESS SOLUTION IVY AUTO PARTS, LLC.	1100570 001301630400	09/30/2017 09/30/2017	CSPIRE BILL BY DEPARTMEN OIL FILTER, STARTER, CORE DEPOSIT	001-301-604-330 001-301-630-400		09/30/2017 09/30/2017	77.60 317.31
MDES-MS DEPARTMENT OF EMPLOYMENT SECURITY OKTIBBEHA COUNTY COOPERATIVE	INV0023593 PO# A1980	09/30/2017 09/30/2017	UNEMPLOYMENT BALANCES DUE ON R.MOORE,D. MARBL 16 LYNCH PINS	001-301-691-550 001-301-555-250		09/30/2017 09/30/2017	510.45 10.44
CUSTOM PRODUCTS CORPORATION	294208	09/30/2017	CONTROL TAC VINYL AND PREMASK	001-301-565-272		09/30/2017	1,478.30
BELL BUILDING SUPPLY, INC.	203231	09/30/2017	HANDICAP/ADA TOILET AND SUPPLY LINE	001-301-630-360		09/30/2017	155.84
FASTENAL COMPANY	MSSTA74406	09/30/2017	10 DIAMOND BLADES	001-301-555-250		09/30/2017	1,143.24
APAC-MISSISSIPPI, INC	4000072771 & 4000072725	09/30/2017	ASPHALT	001-301-560-270		09/30/2017	751.19
GATEWAY TIRE & SERVICE CENTER	1103842490	09/30/2017	TIRE AND MOUNT TAG#MSG70292	001-301-630-400		09/30/2017	251.64
GATEWAY TIRE & SERVICE CENTER	1103842690	09/30/2017	TIRES AND MOUNT FOR TAG MS G12590	001-301-630-400		09/30/2017	261.64
BELL BUILDING SUPPLY, INC.	203935	09/30/2017	TARPS, TAPE, FLOOR DUSTER	001-301-565-272		09/30/2017	34.23
GATEWAY TIRE & SERVICE CENTER	1103844134	09/30/2017	RIGHT FRONT FLAT REPAIR TAG#MSG70296	001-301-630-400		09/30/2017	15.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
ASIACS, INC. A Trade America Company	22028	09/30/2017	2 DOZEN SAFETY GLASSES	001-301-555-250		09/30/2017	82.80
CSPIRE WIRELESS	INV0023583	09/30/2017	CELL PHONE BILLS BY DEPT. SEPT. 2017	001-301-604-330		09/30/2017	50.27
INTAS	215263492	09/30/2017	STREET DEPARTMENT	001-301-535-233		09/30/2017	115.93
INTAS	215263494	09/30/2017	AUTO SHOP BILL	001-301-535-233		09/30/2017	35.00
LOWE'S	PO# A 2008	09/30/2017	32 GAL TOTER CART WITH LI	001-301-555-250		09/30/2017	56.99
SELL BUILDING SUPPLY, INC.	204683 & 204545	09/30/2017	POWER STRIPS AND ELECTRIC TAPE, BRACES & BI ASPHALT	001-301-555-250		09/30/2017	36.75
PAC-MISSISSIPPI, INC	4000072676	09/30/2017		001-301-560-270		09/30/2017	244.76
Outstanding Total:							11,073.12
Paid							
RUSTMARK NATIONAL BAN	INV0023576	09/30/2017	PRINCIPAL & INTEREST ON F20/Z TACOMAS	001-301-820-874		09/30/2017	285.56
RUSTMARK NATIONAL BAN	INV0023576	09/30/2017	PRINCIPAL & INTEREST ON F20/Z TACOMAS	001-301-830-873		09/30/2017	39.43
Paid Total:							324.99
Department 301 - STREET DEPARTMENT Total:							11,398.11
USU FACILITIES MANAGEMENT	INV0023591	09/30/2017	TRAFFIC SIGNAL - SPRING & LOCKSLEY-JULY-SEPT	001-302-625-380		09/30/2017	22.26
Outstanding Total:							22.26
Department 302 - STREET LIGHTING Total:							22.26
Department: 360 - ANIMAL CONTROL							
Outstanding							
CSPIRE BUSINESS SOLUTION	1100570	09/30/2017	CSPIRE BILL BY DEPARTMEN	001-360-604-330		09/30/2017	77.60
CSPIRE WIRELESS	INV0023583	09/30/2017	CELL PHONE BILLS BY DEPT. SEPT. 2017	001-360-604-330		09/30/2017	33.87
Outstanding Total:							111.47
Department 360 - ANIMAL CONTROL Total:							111.47
Department: 550 - PARKS AND REC DEPARTMENT							
Outstanding							
PORTS SPECIALTY	0000017970	09/30/2017	SHIRTS	001-550-600-300		09/30/2017	980.00
POWERSTROKE EQUIPMENT	2426	09/30/2017	2 SETS OF BLADES	001-550-600-300		09/30/2017	115.98
SALES & SVC	2504	09/30/2017	EDGER BLADES, THROTTLE, REPAIR	001-550-600-300		09/30/2017	424.85
POWERSTROKE EQUIPMENT	71389	09/30/2017	10 DESIGN/LAYOUT	001-550-501-220		09/30/2017	25.00
ROGRAPHICS, INC.	PO# N-13698	09/30/2017	BISSELL RENTAL	001-550-600-300		09/30/2017	23.75
LOWE'S	PO# N-13697	09/30/2017	QUICKRETE, TREATED LUMBER	001-550-501-220		09/30/2017	28.74

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
GATEWAY TIRE & SERVICE CENTER	1103841099	09/30/2017	VALVE STEM AND MOUNT	001-550-600-370		09/30/2017	62.75
GATEWAY TIRE & SERVICE CENTER	1103842257	09/30/2017	OIL CHANGE ON 14 DODGE TRUCK	001-550-600-370		09/30/2017	94.55
LOWE'S	PO# N13628	09/30/2017	BUTT SPLICE, FRICTION TAP, CALDE TIES, DISHWASHER	001-550-501-220		09/30/2017	56.81
G&K SERVICES	6231391022	09/30/2017	MAT AND SCRAPER MAT	001-550-600-300		09/30/2017	36.20
LOWE'S	PO# N 13638	09/30/2017	MASTERLK HEAVY COMBO, POST HOLE DIGGER, 19 BHK 1/4	001-550-501-220		09/30/2017	119.91
LOWE'S	PO# N13639	09/30/2017	GE 32W T8 48 4100K 30CT	001-550-501-220		09/30/2017	56.04
INTERSTATE BATTERY OF CNTRL MS	82322	09/30/2017	V34-6	001-550-600-370		09/30/2017	69.95
CINTAS FIRST AID & SAFETY	5008871792	09/30/2017	FIRST AID SUPPLIES	001-550-501-220		09/30/2017	173.10
HANDYMAN RENTALS	75676	09/30/2017	IMAN ARYER	001-550-600-370		09/30/2017	50.00
						Outstanding Total:	2,317.63
Paid							
ATMOS ENERGY	3018222235-9	09/30/2017	PARKS ADMIN BLDG NATURAL GAS BILL	001-550-600-340		09/30/2017	24.23
						Paid Total:	24.23
Department: 600 - CAPITAL PROJECTS							
Outstanding							
EJ USA, INC	110170074840	09/30/2017	MANHOLE COVERS	001-600-912-808		09/30/2017	332.44
EJ USA, INC	110170075382	09/30/2017	MANHOLE COVERS AND GRATINGS	001-600-912-808		09/30/2017	2,806.92
OKT COUNTY	1046994	09/30/2017	ENG. SVCS- LOCKSLEY/BLACKJACK ROAD (NEEL SCHAFFER)	001-600-912-861		09/30/2017	1,369.32
						Outstanding Total:	4,508.68
Paid							
GROUNDSTONE CONSTRUCTION	INV0023557	09/30/2017	2017 SIDEWALK IMP PROJECT-PHASE 3	001-600-903-516		09/30/2017	26,004.00
TERRY STIDHAM CONSTRUCTION	INV0023561	09/30/2017	NOTTINGHAM DRAINAGE IMPROVEMENTS	001-600-912-808		09/30/2017	2,397.70
TERRY STIDHAM CONSTRUCTION	INV0023562	09/30/2017	JACKSON STREET DRAIN INLET IMP.	001-600-948-875		09/30/2017	490.00
TERRY STIDHAM CONSTRUCTION	INV0023563	09/30/2017	GREEN STREET STORM DRAIN IMP.	001-600-948-875		09/30/2017	310.00
TERRY STIDHAM CONSTRUCTION	INV0023564	09/30/2017	YORKSHIRE DRAINAGE IMP	001-600-912-808		09/30/2017	4,795.38
TERRY STIDHAM CONSTRUCTION	INV0023580	09/30/2017	NEEDMORE@MCDONALD'S SIDEWALK IMP	001-600-948-874		09/30/2017	367.50

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TERRY STIDHAM CONSTRUCTION	INV0023581	09/30/2017	2017 SIDEWALK IMPROVEMENTS PROJECT- PHASE 1	001-600-903-516		09/30/2017	6,741.25
Fund: 015 - AIRPORT FUND							
Department: 505 - AIRPORT							
Outstanding							
INSPIRE BUSINESS SOLUTION	1100570	09/30/2017	CSPIRE BILL BY DEPARTMEN	015-505-604-330		09/30/2017	77.60
MAXXSOUTH BROADBAND	PO# J-1933	09/30/2017	ACCT# 8282-41-101-043824	015-505-600-338		09/30/2017	105.65
OWE'S	PO# J-1930	09/30/2017	ROPE, LIGHTER, SCREWS AND BITS	015-505-630-400		09/30/2017	72.47
AMES HICKS	442017	09/30/2017	LABOR TO FABRICATE 30 WHEEL CHOCKS	015-505-600-338		09/30/2017	90.00
INSPIRE WIRELESS	INV0023583	09/30/2017	CELL PHONE BILLS BY DEPT.	015-505-604-330		09/30/2017	50.27
CITY ALIGNMENT SERVICE	65914	09/30/2017	DIAGNOSE & ESTIMATE REPAIR ON SUSPENSION OF 96 CV	015-505-630-400		09/30/2017	43.78
HOWELL'S PEST CONTROL	INV0023585	09/30/2017	SPRAY FOR SPIDERS AND BUGS IN HANGER	015-505-501-198		09/30/2017	75.00
Outstanding Total:							514.77
Department 505 - AIRPORT Total:							514.77
Fund 015 - AIRPORT FUND Total:							514.77

Paid Total: 41,105.83

Department 600 - CAPITAL PROJECTS Total: 45,614.51

Fund 001 - GENERAL FUND Total: 105,866.48

Fund: 022 - SANITATION							
Department: 322 - SANITATION DEPARTMENT							
Outstanding							
INSPIRE BUSINESS SOLUTION	1100570	09/30/2017	CSPIRE BILL BY DEPARTMEN	022-322-604-330		09/30/2017	77.60
ADES-MS DEPARTMENT OF	INV0023593	09/30/2017	UNEMPLOYMENT BALANCES DUE ON R.MOORE,D. MARBL	022-322-691-550		09/30/2017	113.79
EMPLOYMENT SECURITY			TORCH OFF DAMAGED RAILING	022-322-630-360		09/30/2017	87.55
H&O TRUCKS & TRAILER	57359	09/30/2017	GLOVES, RAIN SET, VEST	022-322-535-233		09/30/2017	196.57
REPAIR L.L.C.	MSSTA74507	09/30/2017	REPAIRS-TRUCK #98	022-322-630-360		09/30/2017	3,421.87
ASTENAL COMPANY	57370	09/30/2017	CELL PHONE BILLS BY DEPT.	022-322-604-330		09/30/2017	128.21
H&O TRUCKS & TRAILER			SEPT. 2017				
REPAIR L.L.C.	INV0023583	09/30/2017	TIRES FOR 2016 MAC	022-322-630-360		09/30/2017	305.14
INSPIRE WIRELESS	1103851860	09/30/2017	GARBAGE TRUCK TAG MSG73263				
GATEWAY TIRE & SERVICE			TIRES AND MOUNTS FOR 2014 FREIGHTLINER	022-322-630-360		09/30/2017	582.34
CENTER	1103852525	09/30/2017					
GATEWAY TIRE & SERVICE							
CENTER							

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GATEWAY TIRE & SERVICE CENTER	1103852527	09/30/2017	TIRES FOR 2014 FREIGHTLINER TAG MSG6717	022-322-630-360		09/30/2017	504.28
H&O TRUCKS & TRAILER REPAIR L.L.C.	57412	09/30/2017	INSULATORS AND WASHERS	022-322-630-360		09/30/2017	2,280.45
THE CLINIC AT ELM LAKE, PA	INV0023582	09/30/2017	INV#S18700, 18983, 19041, 19042, 19076, 19148, 19163	022-322-600-300		09/30/2017	120.00
Outstanding Total:							7,817.80
Paid							
TRUSTMARK NATIONAL BAN	INV0023575	09/30/2017	FUND 22 FRONT END LOADERS	022-322-820-874		09/30/2017	6,428.57
TRUSTMARK NATIONAL BAN	INV0023575	09/30/2017	FUND 22 FRONT END LOADERS	022-322-830-873		09/30/2017	761.98
Paid Total:							7,190.55
Department 322 - SANITATION DEPARTMENT Total:							15,008.35
Department: 323 - MISSING DESCRIPTION							
Paid							
BANKFIRST-VISA PAYMENT	3512840	09/30/2017	KEEP STKVILLE BEAUTIFUL STICKERS	022-323-610-374		09/30/2017	194.77
Paid Total:							194.77
Department 323 - MISSING DESCRIPTION Total:							194.77
Department: 341 - LANDSCAPING							
Outstanding							
INGRAM EQUIPMENT COMPANY, LLC	0061135-IN	09/30/2017	TRUCK #84 SET 14/SEGSTEEL/GB, SWITCHES, HOSE	022-341-630-360		09/30/2017	1,391.65
A+ AUTO REPAIR	014270	09/30/2017	EXHAUST HANGER AND WELDING SUPPLIES	022-341-555-250		09/30/2017	185.00
Outstanding Total:							1,576.65
Paid							
TRUSTMARK NATIONAL BAN	INV0023577	09/30/2017	FUND 22 STREET SWEEPER	022-341-820-874		09/30/2017	3,340.84
TRUSTMARK NATIONAL BAN	INV0023577	09/30/2017	FUND 22 STREET SWEEPER	022-341-830-873		09/30/2017	402.75
Paid Total:							3,743.59
Department 341 - LANDSCAPING Total:							5,320.24
Fund 022 - SANITATION Total:							20,523.36
Fund: 023 - LANDFILL ACCOUNT							
Department: 323 - MISSING DESCRIPTION							
Outstanding							
H & R AGRI-POWER	SN12019	09/30/2017	FUEL LEAK SERVICE CALL	023-323-630-360		09/30/2017	377.52
CINTAS	215263495	09/30/2017	LANDFILL	023-323-535-233		09/30/2017	35.00
Outstanding Total:							412.52

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Paid					
ROCK HILL WATER ASSOCIATION	INV0023578	09/30/2017	ROCK HILL WATER ASSOCIATION 9/6/17	023-323-625-380	
Paid Total:					57.00
Department 323 - MISSING DESCRIPTION Total:					469.52
Fund 023 - LANDFILL ACCOUNT Total:					469.52
Fund: 135 - POLICE BUILDING RENOVATION BONDS					
Department: 201 - POLICE DEPARTMENT					
Outstanding					
LOWE'S	PO# M-12787A	09/30/2017	BLINDS	135-201-918-805	
SULLIVAN'S OFFICE SUPPLY, INC.	25354	09/30/2017	STAINLESS STEEL TABLE	135-201-918-805	
Outstanding Total:					268.52
Department 201 - POLICE DEPARTMENT Total:					360.00
Fund 135 - POLICE BUILDING RENOVATION BONDS Total:					628.52
Fund: 375 - PARK AND REC TOURISM					
Department: 551 - PARK & REC TOURISM					
Outstanding					
HELENA CHEMICAL COMPAN	6208830	09/30/2017	OUTRIDER-MONSANTO	375-551-907-942	
LOWE'S	PO # N-13615	09/30/2017	FIRE ANT, REFLECTIVE SIGNS,	375-551-907-942	
OKTIBBEHA COUNTY COOPERATIVE	PO# N-13618	09/30/2017	HOOKS, TIES, ANT DUST, ERASER	375-551-907-942	
Outstanding Total:					300.00
Department 551 - PARK & REC TOURISM Total:					84.53
Fund 375 - PARK AND REC TOURISM Total:					201.03
Grand Total:					585.56
					128,588.21

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	105,866.48	51,877.90
015 - AIRPORT FUND	514.77	0.00
022 - SANITATION	20,523.36	11,128.91
023 - LANDFILL ACCOUNT	469.52	57.00
135 - POLICE BUILDING RENOVATION BONDS	628.52	0.00
375 - PARK AND REC TOURISM	585.56	0.00
Grand Total:	128,588.21	63,063.81

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & SE	150.81	0.00
001-000-149-691	MUNICIPAL COURT BON	4,539.50	4,539.50
001-000-330-135	COURT CLERK SETTLEME	25.00	25.00
001-100-604-330	COMMUNICATIONS	255.49	0.00
001-110-604-330	COMMUNICATIONS	77.60	0.00
001-120-503-202	COMMITTEE SUPPORT	13.91	13.91
001-120-604-330	COMMUNICATIONS	77.60	0.00
001-120-918-807	OFFICE EQUIPMENT	1,503.93	0.00
001-123-501-200	SUPPLIES	400.00	0.00
001-123-604-330	COMMUNICATIONS	328.44	0.00
001-142-600-338	CONTRACT SERVICES	30.00	0.00
001-145-501-200	SUPPLIES	24.29	24.29
001-145-604-330	COMMUNICATIONS	127.87	0.00
001-145-691-550	MISCELLANEOUS	12.00	12.00
001-169-600-309	LEGAL EXPENSES	400.00	400.00
001-180-501-200	SUPPLIES/MISC	1,622.40	0.00
001-190-604-330	COMMUNICATIONS	295.72	0.00
001-190-630-401	OFFICE EQUIP MAINT	500.00	500.00
001-192-510-220	SUPPLIES	58.03	0.00
001-196-630-402	REPAIRS & MAINT - ODD	1,100.00	0.00
001-196-630-425	REPAIRS MAINT/MLK/18	550.00	0.00
001-196-637-637	BRUSH ARBOR	400.00	0.00
001-197-600-308	ENGINEERING SERVICES	1,672.22	0.00
001-197-604-330	COMMUNICATIONS	77.60	0.00
001-197-630-400	EQUIPMENT REPAIR &	175.00	175.00
001-201-525-231	GAS & OIL	2,727.35	0.00
001-201-535-233	UNIFORMS	2,961.10	0.00
001-201-600-300	PROFESSIONAL SERVICE	67.94	0.00
001-201-600-319	PHYSICAL EXAMINATION	30.00	0.00
001-201-604-330	COMMUNICATIONS	1,947.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-201-620-370	INSURANCE	4,012.66	4,012.66
001-250-604-330	COMMUNICATIONS	246.95	0.00
001-250-635-368	RENT	1,500.00	0.00
001-261-501-200	SUPPLIES	49.84	0.00
001-261-525-231	GAS & OIL	289.08	0.00
001-261-535-233	UNIFORMS	670.61	0.00
001-261-555-250	SUPPLIES & SMALL TOO	138.08	0.00
001-261-600-319	PHYSICAL EXAMINATION	30.00	0.00
001-261-600-430	UNIFORM CLEANING	125.00	0.00
001-261-610-350	TRAVEL	203.04	0.00
001-261-630-360	SHOP REPAIRS & MAINT	4,819.18	0.00
001-261-691-550	MISCELLANEOUS	80.95	0.00
001-261-918-805	MACHINERY AND EQUIP	2,579.88	0.00
001-262-555-250	SUPPLIES & SMALL TOO	1,269.20	0.00
001-263-600-390	FIRE TRAINING	5,535.02	0.00
001-264-604-330	COMMUNICATIONS	260.89	0.00
001-267-558-269	BUILDING MAINTENANC	777.60	0.00
001-267-625-380	UTILITIES	309.06	142.73
001-281-600-300	PROFESSIONAL SERVICE	624.80	0.00
001-281-604-330	COMMUNICATIONS	127.87	0.00
001-281-820-874	PRINCIPAL (VEHICLES)	507.65	507.65
001-281-830-873	INTEREST (VEHICLES)	70.11	70.11
001-301-501-200	SUPPLIES	83.75	0.00
001-301-535-233	UNIFORMS	150.93	0.00
001-301-555-250	SUPPLIES & SMALL TOO	1,376.52	0.00
001-301-560-270	CONSTRUCTION MATERI	4,942.73	0.00
001-301-565-272	STREETS SIGNS & PAINT	1,512.53	0.00
001-301-604-330	COMMUNICATIONS	127.87	0.00
001-301-630-360	SHOP REPAIRS & MAINT	155.84	0.00
001-301-630-400	EQUIPMENT REPAIR &	2,212.50	0.00
001-301-691-550	MISCELLANEOUS	510.45	0.00
001-301-820-874	PRINCIPAL	285.56	285.56
001-301-830-873	INTEREST	39.43	39.43
001-302-625-380	UTILITIES	22.26	0.00
001-360-604-330	COMMUNICATIONS	111.47	0.00
001-550-501-220	MISC SUPPLIES / TRAVEL	459.60	0.00
001-550-600-300	MISC SERVICES	1,580.78	0.00
001-550-600-340	UTILITIES	24.23	24.23
001-550-600-370	EQUIP. REPAIR/MAINT	277.25	0.00
001-600-903-516	ADA SIDEWALKS	32,745.25	32,745.25
001-600-912-808	STREET IMPROVEMENTS	10,332.44	7,193.08
001-600-912-861	LOCKSLEY/BLACKJACK I	1,369.32	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-600-948-874	WARD 4 IMPROVEMENT	367.50	367.50
001-600-948-875	WARD 5 IMPROVEMENT	800.00	800.00
015-505-501-198	BUILDING REPAIRS & M	75.00	0.00
015-505-600-338	CONTRACT & LEGAL SER	195.65	0.00
015-505-604-330	COMMUNICATIONS	127.87	0.00
015-505-630-400	EQUIPMENT REPAIR &	116.25	0.00
022-322-535-233	UNIFORMS	196.57	0.00
022-322-600-300	PROFESSIONAL SERVICE	120.00	0.00
022-322-604-330	COMMUNICATIONS/AD	205.81	0.00
022-322-630-360	SHOP REPAIRS & MAINT	7,181.63	0.00
022-322-691-550	MISCELLANEOUS	113.79	0.00
022-322-820-874	PRINCIPAL-2 FRONT LOA	6,428.57	6,428.57
022-322-830-873	INTEREST	761.98	761.98
022-323-610-374	KEEP STK BEAUTIFUL-ED	194.77	194.77
022-341-555-250	SUPPLIES & SMALL TOO	185.00	0.00
022-341-630-360	SHOP REPAIRS & MAINT	1,391.65	0.00
022-341-820-874	PRINCIPAL-SWEEPER/F2	3,340.84	3,340.84
022-341-830-873	INTEREST	402.75	402.75
023-323-535-233	UNIFORMS	35.00	0.00
023-323-625-380	UTILITIES	57.00	57.00
023-323-630-360	SHOP REPAIRS & MAINT	377.52	0.00
135-201-918-805	MACHINERY AND EQUIP	628.52	0.00
375-551-907-942	PARK IMP/CAPITAL PROJ	585.56	0.00
Grand Total:		128,588.21	63,063.81

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	128,588.21	63,063.81
Grand Total:	128,588.21	63,063.81

Starkville
UTILITIES

200 W. Lafayette Street • Starkville, MS 39350
Phone: 662-323-1182 • Fax: 662-323-2113

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



Ann Marie Logan, CPA
Manager of Accounting & Finance

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK ACH SEQ
VENDOR: 76 APAC MISSISSIPPI, INC.											
4000073332	10/05/17	1499	Asphalt repair		10/18/17	437.33	.00	ACH			
4000073403, 3389	10/05/17	1508	Asphalt repair		10/18/17	956.24	.00	ACH			
VENDOR TOTAL:						1393.57					
VENDOR: 186 BRENNTAG MID-SOUTH											
6740, 741, 742, 743	10/06/17	1424	Chemicals		10/18/17	5205.50	.00	ACH			
BM764843, 844, 845	10/06/17	1492	Chemicals		10/18/17	2058.00	.00	ACH			
BMS725214	10/06/17	1398	Chemicals		10/18/17	816.00	.00	ACH			
VENDOR TOTAL:						8079.50					
VENDOR: 189 BANCORPSOUTH											
10/01/17	10/05/17	0 2.6M	GO Bond Payment		10/18/17	16904.52	.00	CHK			
VENDOR TOTAL:						16904.52					
VENDOR: 202 BELL BUILDING SUPPLY											
204177	10/05/17	1483	Supplies		10/18/17	15.48	.00	CHK			
205263	10/06/17	1529	Supplies		10/18/17	6.32	.00	CHK			
VENDOR TOTAL:						21.80					
VENDOR: 245 CALVERT-SPRADLING ENGINEERS											
6669	10/06/17	0	Engineering services		10/18/17	120.00	.00	CHK			
VENDOR TOTAL:						120.00					
VENDOR: 305 DIXIE WHOLESALE WATERWORKS											
477648	10/05/17	1420	Parts and supplies		10/18/17	951.16	.00	ACH			
477748	10/05/17	1421	Parts		10/18/17	2963.15	.00	ACH			
477750	10/05/17	1434	Parts		10/18/17	1958.99	.00	ACH			
477867	10/05/17	1421	Parts		10/18/17	330.33	.00	ACH			
478598	10/05/17	1466	Parts		10/18/17	4719.41	.00	ACH			
478599	10/05/17	1468	Parts		10/18/17	1589.95	.00	ACH			
478715	10/05/17	1477	Parts and supplies		10/18/17	1413.19	.00	ACH			
478755	10/05/17	1490	Parts		10/18/17	402.83	.00	ACH			
478803	10/05/17	1470	Parts		10/18/17	1306.40	.00	ACH			
478996	10/05/17	1468	Parts		10/18/17	620.75	.00	ACH			
VENDOR TOTAL:						16256.16					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	352		THE CLINIC AT ELM LAKE								
18983	10/05/17	0	Employee testing		10/18/17	30.00	.00	CHK			
					VENDOR TOTAL:	30.00					
VENDOR:	362		CONSOLIDATED PIPE & SUPPLY								
3172346-000	10/05/17	1507	Pipe taps		10/18/17	395.00	.00	CHK			
3172536-000	10/05/17	1509	Pipe taps		10/18/17	790.00	.00	CHK			
3172738-000	10/05/17	1511	Pipe taps		10/18/17	.79	.00	CHK			
3172851-000	10/05/17	1512	Pipe taps		10/18/17	.40	.00	CHK			
3173483-000	10/05/17	1510	Pipe taps		10/18/17	1185.00	.00	CHK			
					VENDOR TOTAL:	2371.19					
VENDOR:	368		CONTROL SYSTEMS, INC								
54399	10/05/17	1504	Service call		10/18/17	1769.38	.00	ACH			
					VENDOR TOTAL:	1769.38					
VENDOR:	400		IVY AUTO PARTS								
558738,8447,9224	10/05/17	1088	Auto supplies		10/18/17	368.46	.00	ACH			
563898	10/05/17	1246	Auto supplies		10/18/17	130.48	.00	ACH			
565479,6070,8929	10/05/17	1362	Auto supplies		10/18/17	174.12	.00	ACH			
					VENDOR TOTAL:	673.06					
VENDOR:	494		ELECTRIC MOTOR								
115506, 115507	10/05/17	1452	Repair parts		10/18/17	4366.00	.00	ACH			
267999	10/05/17	1453	Pump Repair		10/18/17	1843.47	.00	ACH			
					VENDOR TOTAL:	6209.47					
VENDOR:	604		FASTENAL								
73431,73481,4496	10/05/17	1518	Supplies and parts		10/18/17	1160.81	.00	ACH			
					VENDOR TOTAL:	1160.81					
VENDOR:	620		G & C SUPPLY CO., INC.								
6672055	10/05/17	1436	Supplies		10/18/17	396.00	.00	ACH			
					VENDOR TOTAL:	396.00					

INVOICE	DATE	PO NBR	DESCRIPTION	UNPAID INVOICES	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAYD AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	639	GOLDEN TRIANGLE								
3062092017	10/05/17	0	Billing services		863.30	.00	ACH			
			VENDOR TOTAL:		863.30					
VENDOR:	691	GATEWAY TIRE&SERVICE CENTER								
I103854279	10/06/17	1515	Vehicle repairs and maint		375.32	.00	CHK			
			VENDOR TOTAL:		375.32					
VENDOR:	765	HYDRA SERVICE, INC.								
91835	10/05/17	1513	Repairs		3357.00	.00	CHK			
			VENDOR TOTAL:		3357.00					
VENDOR:	812	HELENA CHEMICAL COMPANY								
62088328	10/06/17	0	Chemicals and spraying		1986.50	.00	CHK			
			VENDOR TOTAL:		1986.50					
VENDOR:	942	ICM OF AMERICA, INC								
30001625	10/05/17	1440	Equipment repairs		962.00	.00	ACH			
			VENDOR TOTAL:		962.00					
VENDOR:	1322	MMC MATERIALS, INC.								
503502	10/05/17	1408	Concrete		224.00	.00	CHK			
			VENDOR TOTAL:		224.00					
VENDOR:	1329	NORTH CENTRAL LABORATORIES								
388609	10/05/17	0	Lab supplies		102.46	.00	ACH			
			VENDOR TOTAL:		102.46					
VENDOR:	1390	NEWELL PAPER COMPANY								
3010012	10/06/17	1419	Office supplies		35.48	.00	ACH			
			VENDOR TOTAL:		35.48					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1482	ORMAN'S WELDING								
30443	10/05/17	1491 Repairs		10/18/17	630.00	.00	ACH			
		VENDOR TOTAL:			630.00					
VENDOR:	1525	OKTIBBEHA COUNTY COOP								
279409	10/05/17	1467 Boots		10/18/17	125.59	.00	ACH			
281339, 281313	10/05/17	1501 Soil and seed		10/18/17	185.00	.00	ACH			
286136	10/06/17	1530 Top soil		10/18/17	111.00	.00	ACH			
286215	10/06/17	1531 Top soil		10/18/17	111.00	.00	ACH			
		VENDOR TOTAL:			532.59					
VENDOR:	1945	SULLIVAN'S OFFICE SUPPLY								
26843	10/05/17	1487 Office supplies		10/18/17	41.68	.00	ACH			
		VENDOR TOTAL:			41.68					
VENDOR:	2018	TRADE AMERICA								
22029	10/05/17	1484 Supplies		10/18/17	156.63	.00	ACH			
22051	10/05/17	1496 Supplies		10/18/17	2584.32	.00	ACH			
22052	10/05/17	1495 Supplies		10/18/17	351.14	.00	ACH			
22063	10/06/17	1520 Supplies		10/18/17	235.90	.00	ACH			
22065	10/06/17	1527 Supplies		10/18/17	154.35	.00	ACH			
		VENDOR TOTAL:			3482.34					
VENDOR:	2104	UPS								
24W1X6397	10/05/17	0 Postage		10/18/17	23.88	.00	CHK			
		VENDOR TOTAL:			23.88					
VENDOR:	2202	WAYPOINT ANALYTICAL								
1035259	10/05/17	1320 Weekly testing and analysis		10/18/17	234.00	.00	ACH			
1035384, 86, 94, 81	10/05/17	1413 Weekly testing and analysis		10/18/17	897.00	.00	ACH			
1035969	10/05/17	1459 Weekly testing and analysis		10/18/17	234.00	.00	ACH			
		VENDOR TOTAL:			1365.00					
VENDOR:	2210	VERIZON WIRELESS								
9791908819	10/05/17	0 Phone bill		10/18/17	119.32	.00	CHK			
		VENDOR TOTAL:			119.32					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	110	ARKANSAS ELECTRIC									
03878192	10/05/17	7622	Materials		10/18/17	435.60	.00	ACH			
					VENDOR TOTAL:	435.60					
VENDOR:	125	AT & T									
3600 - 9/22/17	10/06/17	0	Phone bill		10/18/17	180.65	.00	CHK			
					VENDOR TOTAL:	180.65					
VENDOR:	131	ALTEC INDUSTRIES, INC.									
10812371, 811677	10/06/17	7584	Supplies and tools		10/18/17	131.33	.00	ACH			
50153273	10/05/17	7648	Equipment repairs		10/18/17	2498.48	.00	ACH			
					VENDOR TOTAL:	2629.81					
VENDOR:	232	BRADLEY BAGWELL									
SEPT 2017	10/05/17	0	Meter reading		10/18/17	18295.94	.00	ACH			
					VENDOR TOTAL:	18295.94					
VENDOR:	318	CLAYTON VILLAGE MINI STG									
9/27/17	10/06/17	0	Storage unit rental		10/18/17	190.00	.00	ACH			
					VENDOR TOTAL:	190.00					
VENDOR:	341	CDW GOVERNMENT, INC									
2938,246,108,621	10/06/17	7677	Office equipment		10/18/17	826.10	.00	ACH			
KJR7517,KJS5662	10/05/17	7685	Office supplies		10/18/17	411.39	.00	ACH			
					VENDOR TOTAL:	1237.49					
VENDOR:	400	IVY AUTO PARTS									
569379,569395	10/06/17	7658	Tools		10/18/17	66.27	.00	ACH			
					VENDOR TOTAL:	66.27					
VENDOR:	508	EQUIPMENT INCORPORATED									
135706620,5454	10/05/17	7686	Repairs and equipment servic		10/18/17	416.49	.00	ACH			
					VENDOR TOTAL:	416.49					

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 10/18/17 ACCOUNT 23200

UNPAID INVOICES

RUN DATE 10/06/17 PAGE 2
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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	550	EVANS PLUMBING & A/C									
5616161	10/06/17	0	A/C Repairs		10/18/17	575.00	.00	CHK			
					VENDOR TOTAL:	575.00					
VENDOR:	552	EXPRESS SERVICES, INC									
19515154	10/06/17	0	Temp Office Employees		10/18/17	640.50	.00	CHK			
19549146	10/06/17	0	Temp Office Employees		10/18/17	735.00	.00	CHK			
					VENDOR TOTAL:	1375.50					
VENDOR:	604	FASTENAL COMPANY									
MSSTA74575	10/05/17	7671	Supplies		10/18/17	22.36	.00	ACH			
					VENDOR TOTAL:	22.36					
VENDOR:	607	4-WAY ELECTRIC, INC.									
113024, 0531-J	10/05/17	7687	Repairs		10/18/17	1109.90	.00	ACH			
					VENDOR TOTAL:	1109.90					
VENDOR:	691	GATEWAY TIRES&SERVICE CENTER									
I103849750	10/05/17	7683	Tire repairs		10/18/17	150.61	.00	CHK			
					VENDOR TOTAL:	150.61					
VENDOR:	696	GARNER LUMLEY ELECTRIC									
540763	10/05/17	7596	Electrical supplies		10/18/17	4268.50	.00	ACH			
540978	10/06/17	7560	Electrical supplies		10/18/17	3971.00	.00	ACH			
541479	10/05/17	7623	Electrical supplies		10/18/17	1890.00	.00	ACH			
541503	10/05/17	7638	Electrical supplies		10/18/17	11294.50	.00	ACH			
541504	10/06/17	7646	Supplies		10/18/17	1318.00	.00	ACH			
					VENDOR TOTAL:	22742.00					
VENDOR:	697	GARNER COMPUTER SERVICE									
1046193	10/05/17	0	Professional Service & Maint		10/18/17	6000.00	.00	ACH			
					VENDOR TOTAL:	6000.00					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ RCH SEQ
VENDOR:	730	GRESKO UTILITY SUPPLY, INC.									
50012594-00	10/05/17	7657	LED Lights		10/18/17	4254.00	.00	ACH			
					VENDOR TOTAL:	4254.00					
VENDOR:	812	HELENA CHEMICAL COMPANY									
62088322	10/05/17	7655	Weed control spraying		10/18/17	1830.00	.00	CHK			
					VENDOR TOTAL:	1830.00					
VENDOR:	1205	LOWE'S									
9/25-10/03/17	10/05/17	7681	Supplies		10/18/17	346.65	.00	CHK			
					VENDOR TOTAL:	346.65					
VENDOR:	1322	MMC MATERIALS, INC.									
608423	10/05/17	7647	Concrete for repairs		10/18/17	512.00	.00	CHK			
					VENDOR TOTAL:	512.00					
VENDOR:	1361	M & M PROSAFETY SUPPLY									
DI1865	10/05/17	7640	Safety supplies		10/18/17	1257.07	.00	ACH			
					VENDOR TOTAL:	1257.07					
VENDOR:	1400	NESCO									
199992,015,345	10/05/17	7649	Electrical supplies		10/18/17	519.97	.00	ACH			
2193466.001	10/05/17	7634	Contractor electrical serv		10/18/17	4994.25	.00	ACH			
2199888.001	10/05/17	7642	Supplies		10/18/17	78.06	.00	ACH			
22200720.001	10/05/17	7650	Materials		10/18/17	529.04	.00	ACH			
22201191,289,358	10/06/17	7684	Electrical supplies		10/18/17	392.18	.00	ACH			
					VENDOR TOTAL:	6513.50					
VENDOR:	1408	NETWORK BILLING SYSTEMS, LLC									
172735479	10/06/17	0	Phone Bill		10/18/17	223.89	.00	ACH			
					VENDOR TOTAL:	223.89					

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 10/18/17 ACCOUNT 23200

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INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:										
280765	10/05/17	1525 OKTIBBEHA CO. CO-OP		10/18/17	42.99	.00	ACH			
				VENDOR TOTAL:	42.99					
VENDOR:										
465763	10/05/17	1800 RACKLEY OIL, INC.		10/18/17	70.25	.00	ACH			
466166	10/05/17	7669 Auto supplies		10/18/17	70.25	.00	ACH			
				VENDOR TOTAL:	140.50					
VENDOR:										
150383680-001	10/05/17	1818 UNITED RENTALS, INC.		10/18/17	231.21	.00	ACH			
				VENDOR TOTAL:	231.21					
VENDOR:										
20472	10/06/17	1886 SEDC		10/18/17	20358.00	.00	ACH			
				VENDOR TOTAL:	20358.00					
VENDOR:										
1856-1857 - 9/22 10/06/17		1887 S & S LINE SERVICE		10/18/17	5510.00	.00	ACH			
1858-1859 - 9/29 10/06/17		0 ROW Clearing		10/18/17	5510.00	.00	ACH			
				VENDOR TOTAL:	11020.00					
VENDOR:										
169803	10/05/17	1905 STARKVILLE AUTO PARTS		10/18/17	279.80	.00	CHK			
				VENDOR TOTAL:	279.80					
VENDOR:										
SEPT 2017	10/06/17	1910 STARKVILLE UTILITIES		10/18/17	212.62	.00	DFT			
				VENDOR TOTAL:	212.62					
VENDOR:										
S010367510.002&3 10/05/17		1940 STUART C. IRBY		10/18/17	2612.00	.00	ACH			
S010399587.001&2 10/05/17		7621 Materials		10/18/17	1342.00	.00	ACH			
				VENDOR TOTAL:	3954.00					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	2018	TRADE AMERICA								
22007, 22021	10/05/17	7654 Cleaning supplies		10/18/17	392.43	.00	ACH			
		VENDOR TOTAL:			392.43					
VENDOR:	2021	TCC FACILITIES MANAGEMENT								
2669 - SEPT 2017	10/06/17	0 Janitorial services		10/18/17	450.00	.00	ACH			
		VENDOR TOTAL:			450.00					
VENDOR:	2115	CAPE ELECTRICAL SUPPLY								
S201224776.001	10/05/17	7455 Materials		10/18/17	2378.00	.00	ACH			
S201253145.003	10/05/17	7530 Materials		10/18/17	14222.08	.00	ACH			
		VENDOR TOTAL:			16600.08					
VENDOR:	2118	BORDER STATES ELECTRIC								
913838649, 876283	10/05/17	7589 Materials		10/18/17	1737.75	.00	ACH			
		VENDOR TOTAL:			1737.75					
VENDOR:	2120	YOUNG WELDING SUPPLY, INC.								
322827	10/06/17	0 Tank rental		10/18/17	32.08	.00	CHK			
		VENDOR TOTAL:			32.08					
VENDOR:	2210	VERIZON WIRELESS								
9791908817	10/05/17	0 Phone bill		10/18/17	2443.20	.00	CHK			
9791908818	10/05/17	0 Phone bill		10/18/17	176.35	.00	CHK			
9793396292	10/06/17	0 AMI M2M Data Usage		10/18/17	483.75	.00	CHK			
		VENDOR TOTAL:			3103.30					
VENDOR:	2300	WALMART COMMUNITY BRC								
9/16/17	10/06/17	0 Office supplies		10/18/17	98.04	.00	CHK			
		VENDOR TOTAL:			98.04					
VENDOR:	2305	WASTE PRO								
139269, 141109	10/05/17	7604 Commercial waste dumpster		10/18/17	683.90	.00	CHK			
		VENDOR TOTAL:			683.90					

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 10/18/17 ACCOUNT 23200

UNPAID INVOICES

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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	2327	WAUKAWAY	DISTRIBUTORS, INC.								
38607	10/06/17	0	Water		10/18/17	23.85	.00	ACH			
CLR1017-265	10/06/17	0	Water		10/18/17	20.00	.00	ACH			
					VENDOR TOTAL:	43.85					
VENDOR:	99001904	TOMMY SULLIVAN									
9/25/17	10/05/17	0	Travel Reimbursement		10/18/17	205.20	.00	ACH			
					VENDOR TOTAL:	205.20					
					GRAND TOTAL:	129950.48					



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

AGENDA ITEM DEPT.: Finance
AGENDA DATE 10/17/2017
PAGE: 1 of several

SUBJECT: Claims Docket through October 17, 2017

AMOUNT & SOURCE OF FUNDING: FY 2017 – 2018 Budget

FISCAL NOTE: Total Claims for the Claims Docket Ending October 17, 2017 is \$642,293.32
Of which the claims amount for Starkville Utilities is \$ 0.00

**REQUESTING
DEPARTMENT:** Finance and Administration

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

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

SUGGESTED MOTION: Approval of Claims Docket for claims from all departments including Starkville Utilities Department as of October 17, 2017 for fiscal year ending 9/30/18, acknowledging that the City Clerk has attested and certified on the cover of the Claims Docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-17 and 21-15-21.



City of Starkville, MS

Expense Approval Report

By Fund

Post Dates 10/09/2017 - 10/12/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 001 - GENERAL FUND							
Department: 000 - UNDESIGNATED							
Outstanding							
DONNA LOTT	29	10/11/2017	FLOWERS FOR C.PRITCHARD	001-000-160-698		10/11/2017	42.80
CADENCE VISA	14606478	10/11/2017	ITEMS FOR CHIEF'S CONFERENCE	001-000-160-698		10/11/2017	2,847.89
SOUTHERN TELECOMMUNICATIONS	INV0023627	10/11/2017	SEPTEMBER 2017	001-000-053-206		10/11/2017	800.77
SOUTHERN TELECOMMUNICATIONS	INV0023627	10/11/2017	SEPTEMBER 2017	001-000-054-205		10/11/2017	323.02
SOUTHERN TELECOMMUNICATIONS	INV0023627	10/11/2017	SEPTEMBER 2017	001-000-054-208		10/11/2017	116.69
MARION WATSON	CM0000440	10/11/2017	ACTIVITY WORKER 10/6/17	001-000-106-604		10/11/2017	-100.00
FIRST BAPTIST LONGVIEW	INV0023598	10/11/2017	GARNISHMENT REFUND RENT	001-000-358-700		10/11/2017	75.00
Outstanding Total:							4,106.17
Department 000 - UNDESIGNATED Total:							4,106.17
Department: 110 - MUNICIPAL COURT							
Outstanding							
PITNEY BOWES INC	0010390127	10/11/2017	POSTAGE METER INK	001-110-604-330		10/11/2017	32.00
PITNEY BOWES	3304400268	10/11/2017	SEPT LEASE FEE DISTRIBUTIO	001-110-604-330		10/11/2017	159.93
MAXXSOUTH BROADBAND	INV0023631	10/11/2017	8282-41-101-0508324	001-110-604-330		10/11/2017	24.44
Outstanding Total:							216.37
Department 110 - MUNICIPAL COURT Total:							216.37
Department: 111 - YOUTH COURT							
Outstanding							
SOUTHERN TELECOMMUNICATIONS	INV0023627	10/11/2017	SEPTEMBER 2017	001-111-604-330		10/11/2017	121.84
Outstanding Total:							121.84
Department 111 - YOUTH COURT Total:							121.84
Department: 120 - MAYORS OFFICE							
Outstanding							
PITNEY BOWES INC	0010390127	10/11/2017	POSTAGE METER INK	001-120-604-330		10/11/2017	32.00
PITNEY BOWES	3304400268	10/11/2017	SEPT LEASE FEE DISTRIBUTIO	001-120-604-330		10/11/2017	19.39
QUILL CORPORATION	9974036	10/11/2017	OFFICE SUPPLIES & CUPS, WATER, COFFEE	001-120-503-202		10/11/2017	57.70

Expense Approval Report

Expense Approval Report		Post Dates: 10/09/2017 - 10/12/2017	
Vendor Name	Payable Number	Post Date	Project Account Key
SOUTHERN	INV0023627	10/11/2017	Account Number
TELECOMMUNICATIONS			001-120-604-330
MAXXSOUTH BROADBAND	INV0023631	10/11/2017	8282-41-101-0508324
Department: 123 - IT		Outstanding Total: 24.44	
Outstanding		Department 120 - MAYORS OFFICE Total: 281.86	

Department: 123 - IT

TYLER TECHNOLOGIES	025-199277	10/11/2017	DATA DISASTER RECOVERY	001-123-918-805	10/11/2017	11,690.00
CADENCE VISA	7590692	10/11/2017	WEB HOSTING	001-123-600-300	10/11/2017	338.49
CADENCE VISA	7606448	10/11/2017	WEB HOSTING	001-123-600-300	10/11/2017	19.95
NORTHEAST EXTERMINATION	315107	10/12/2017	CITY HALL PEST CONTROL	001-123-630-400	10/12/2017	45.00
SOUTHERN	INV0023627	10/11/2017	SEPTEMBER 2017	001-123-604-330	10/11/2017	68.38
TELECOMMUNICATIONS						
MAXXSOUTH BROADBAND	INV0023631	10/11/2017	8282-41-101-0508324	001-123-604-330	10/11/2017	24.44
Outstanding		Outstanding Total: 12,186.26		Department 123 - IT Total: 12,186.26		

Department: 145 - OTHER ADMINISTRATIVE

PITNEY BOWES INC	0010390127	10/11/2017	POSTAGE METER INK	001-145-604-330	10/11/2017	31.98
PITNEY BOWES	3304400268	10/11/2017	SEPT LEASE FEE DISTRIBUTIO	001-145-604-330	10/11/2017	150.24
QUILL CORPORATION	9974036	10/11/2017	OFFICE SUPPLIES & CUPS,	001-145-501-200	10/11/2017	96.19
			WATER, COFFEE			
CADENCE VISA	INV0023642	10/11/2017	VISA CHARGE	001-145-691-550	10/11/2017	35.00
SOUTHERN	INV0023627	10/11/2017	SEPTEMBER 2017	001-145-604-330	10/11/2017	34.19
TELECOMMUNICATIONS						
MAXXSOUTH BROADBAND	INV0023631	10/11/2017	8282-41-101-0508324	001-145-604-330	10/11/2017	24.44
SULLIVAN'S OFFICE SUPPLY,	27388	10/12/2017	NAMEPLATE	001-145-600-303	10/12/2017	18.95
INC.						
MS MUNICIPAL CLERKS AND	INV0023621	10/11/2017	DUES FOR 2016	001-145-690-556	10/11/2017	55.00
COLLECTORS						
MS MUNICIPAL CLERKS AND	INV0023622	10/11/2017	2017 DUES	001-145-690-556	10/11/2017	55.00
COLLECTORS						
Department: 169 - LEGAL		Outstanding Total: 500.99		Department 145 - OTHER ADMINISTRATIVE Total: 500.99		

Department: 169 - LEGAL

MITCHELL, MCNUITT, & SAM,	343155	10/11/2017	GENERAL	001-169-600-302	10/11/2017	12,278.92
P.A.			MATTERS/LANDFILL/AIRPOR			
MITCHELL, MCNUITT, & SAM,	343156	10/11/2017	LITIGATED MATTERS	001-169-600-312	10/11/2017	70.00
P.A.						

Expense Approval Report

Post Dates: 10/09/2017 - 10/12/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
MARK G. WILLIAMSON, ATTORNEY AT LAW	INV0023640	10/11/2017	VS EDDIE PARKS, JR.	001-169-600-309		10/11/2017	200.00
Department: 180 - HUMAN RESOURCES							
Outstanding							12,548.92
PITNEY BOWES INC	0010390127	10/11/2017	POSTAGE METER INK	001-180-604-330		10/11/2017	32.00
PITNEY BOWES	3304400268	10/11/2017	SEPT LEASE FEE DISTRIBUTIO	001-180-604-330		10/11/2017	9.69
VERIZON WIRELESS	000260754001	10/11/2017	IPAD PRO, KEYBOARD	001-180-501-200		10/11/2017	949.98
SULLIVAN'S OFFICE SUPPLY, INC.	27074	10/11/2017	OFFICE SUPPLIES	001-180-501-200		10/11/2017	146.20
MAXXSOUTH BROADBAND	INV0023631	10/11/2017	8282-41-101-0508324	001-180-604-330		10/11/2017	24.44
PETTY CASH VOUCHERS	INV0023630	10/11/2017	OFFICE SUPPLIES	001-180-501-200		10/11/2017	8.39
STARKVILLE DAILY NEWS	INV0023620	10/11/2017	12 MONTHS SUBSCRIPTION	001-180-604-330		10/11/2017	106.00
Department: 190 - CITY PLANNER							1,276.70
Outstanding							1,276.70
PITNEY BOWES INC	0010390127	10/11/2017	POSTAGE METER INK	001-190-604-330		10/11/2017	32.00
PITNEY BOWES	3304400268	10/11/2017	SEPT LEASE FEE DISTRIBUTIO	001-190-604-330		10/11/2017	106.62
MAXXSOUTH BROADBAND	INV0023631	10/11/2017	8282-41-101-0508324	001-190-604-330		10/11/2017	24.44
Department: 192 - GENERAL GOVERN BLDG & PLANT							163.06
Outstanding							163.06
STARKVILLE UTILITIES	INV0023646	10/11/2017	SED BILLS BY DEPT	001-192-625-380		10/11/2017	3,314.44
Department: 197 - ENGINEERING							3,314.44
Outstanding							3,314.44
PITNEY BOWES INC	0010390127	10/11/2017	POSTAGE METER INK	001-197-604-330		10/11/2017	32.00
MAXXSOUTH BROADBAND	INV0023631	10/11/2017	8282-41-101-0508324	001-197-604-330		10/11/2017	24.44
Department: 201 - POLICE DEPARTMENT							56.44
Outstanding							56.44
UNISTAR-SPARCO COMPUTERS, INC	1236691	10/11/2017	INK	001-201-501-200		10/11/2017	220.47
MID-SOUTH UNIFORM & SUPPLY	565796	10/11/2017	POLO SHIRTS AND BELTS	001-201-535-233		10/11/2017	266.91

Expense Approval Report

Post Dates: 10/09/2017 - 10/12/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
WATERMARK PRINTERS LLC	10955	10/11/2017	4 COLOR BUSINESS CARDS/S.CALDWELL	001-201-501-200		10/11/2017	39.00
HOWARD INDUSTRIES	17-00797021	10/11/2017	PAPER FOR CAR PRINTERS	001-201-501-200		10/11/2017	114.00
MID-SOUTH UNIFORM & SUPPLY	566008	10/11/2017	50 POLO SHIRTS	001-201-535-233		10/11/2017	1,450.00
PITNEY BOWES INC	0010390127	10/11/2017	POSTAGE METER INK	001-201-604-330		10/11/2017	32.00
NESCO ELECTRICAL DISTRIBUTORS	52195839.001	10/11/2017	LAMPS	001-201-501-200		10/11/2017	106.74
DPS CRIME LAB	90063153	10/11/2017	ANALYTICAL FEE	001-201-600-300		10/11/2017	180.00
DELL MARKETING L.P.	10188732913	10/11/2017	OPTIPLEX 7050 SMALL FORM FACTOR BTX	001-201-501-200		10/11/2017	2,837.00
BANKFIRST-VISA PAYMENT	INV0023643	10/11/2017	VISA CHARGE	001-201-501-200		10/11/2017	35.00
BAPTIST MEMORIAL HEALTHCARE CORP.	Q124	10/12/2017	CPR CERTIFICATE	001-201-501-200		10/12/2017	8.00
MID-SOUTH UNIFORM & SUPPLY	566531	10/11/2017	BELTS,MAG HOLDERS,BADGE BACKERS	001-201-535-233		10/11/2017	304.04
MAXXSOUTH BROADBAND	INV0023635	10/11/2017	8282-41-101-0487537 501 HWY 12 W	001-201-604-330		10/11/2017	160.95
COMSOUTH	187484	10/11/2017	MICROPHONE, LAPEL, EAR BUD	001-201-501-200		10/11/2017	1,611.40
BOB'S MOBILE RADIO	315821	10/11/2017	CHECK CAMERA TRIGGER, RADIO REPAIR	001-201-600-300		10/11/2017	375.00
DIGITAL-ALLY	1096533	10/11/2017	RADAR REPAIR FEE	001-201-600-300		10/11/2017	395.00
PITNEY BOWES	3304400268	10/11/2017	SEPT LEASE FEE DISTRIBUTIO	001-201-604-330		10/11/2017	19.39
UNISTAR-SPARCO COMPUTERS, INC	1236930	10/11/2017	16 FLASH DRIVES	001-201-501-200		10/11/2017	277.08
OKTIBBEHA COUNTY COOPERATIVE	276344	10/12/2017	CLOTHING ALLOWANCE FOR K. WATKINS	001-201-535-233		10/12/2017	178.46
HURRICANE ELECTRONICS, INC.	438927	10/11/2017	WIRELESS SUPERMIC AND HELMET KIT	001-201-501-200		10/11/2017	1,419.00
RACKLEY OIL INC.	000465428	10/11/2017	GAS SEPT. 7-12, 2017	001-201-525-231		10/11/2017	2,657.34
MAXXSOUTH BROADBAND	INV0023634	10/11/2017	8282-41-101-0404037 501 HWY 12 STE 370	001-201-604-330		10/11/2017	114.29
PITNEY BOWES INC	INV0023636	10/11/2017	8000-9000-1141-9748/PURCHASE POWER MINIMUM AMT	001-201-604-330		10/11/2017	10.00
WATERMARK PRINTERS LLC	11027	10/11/2017	2 COLOR 4 PART SUMMONS BOOKS	001-201-501-200		10/11/2017	1,162.00
SULLIVAN'S OFFICE SUPPLY, INC.	26667	10/12/2017	FILE FOLDERS/POST IT NOTES, PENS	001-201-501-200		10/12/2017	78.04
UPS STORE 3702	M-12912	10/12/2017	POSTAGE/SHIPPING COST	001-201-600-300		10/12/2017	36.44
DANNY MCCLUSKEY TOWIN	12246	10/11/2017	TOW TO IMPOUND LOT '01 WHITE EXPLORER	001-201-600-300		10/11/2017	150.00
JOHN M. LAY	PO M-12926A	10/11/2017	CLOTHING ALLOWANCE	001-201-535-233		10/11/2017	500.00
RACKLEY OIL INC.	000465893	10/11/2017	GAS SEPT. 14-21, 2017	001-201-525-231		10/11/2017	3,152.22

Expense Approval Report

Post Dates: 10/09/2017 - 10/12/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
WEX Bank /WRIGHT EXPRESS FSC	51351704	10/11/2017	GAS	001-201-525-231		10/11/2017	577.13
MAXXSOUTH BROADBAND	INV0023632	10/11/2017	882-41-101-0488881 1016 LOUISVILLE ST	001-201-600-300		10/11/2017	120.95
BASICS, INC. A Trade America Company	22030	10/11/2017	JANITORIAL SUPPLIES	001-201-501-200		10/11/2017	216.31
TRI-STARR MUFFLER & BRAKES	234809	10/12/2017	BATTERY FOR P 98 CROWN VIC	001-201-630-360		10/12/2017	265.74
TRI-STARR MUFFLER & BRAKES	234828	10/12/2017	OIL CHANGE	001-201-630-360		10/12/2017	38.95
STARKVILLE UTILITIES	INV0023646	10/11/2017	SED BILLS BY DEPT	001-201-625-380		10/11/2017	158.08
MARK BALLARD	POWM-12935A	10/11/2017	CLOTHING ALLOWANCE	001-201-535-233		10/11/2017	448.58
R&M TIRES	1114880	10/12/2017	OIL CHANGE	001-201-630-360		10/12/2017	45.00
CINTAS FIRST AID & SAFETY	5008871791	10/11/2017	MEDS FOR CABINET	001-201-501-200		10/11/2017	196.39
WATERMARK PRINTERS LLC	11054	10/11/2017	3 PART 3-VEHICLE ACCIDENT NOTEBOOKS	001-201-615-343		10/11/2017	497.00
R&M TIRES	1114916	10/12/2017	OIL CHANGE, PLUGS, IGNITION COIL	001-201-630-360		10/12/2017	212.99
SEGWAY, INC	16561	10/12/2017	SEGWAY BATTERIES	001-201-630-360		10/12/2017	4,550.50
MAXXSOUTH BROADBAND	INV0023631	10/11/2017	8282-41-101-0508324	001-201-604-330		10/11/2017	24.43
JAMES IKE LANGLEY	1261	10/11/2017	INSTALL TV MOUNTS	001-201-600-300		10/11/2017	465.00
MID-SOUTH UNIFORM & SUPPLY	567584	10/11/2017	NAME PLATES, CAP STRAP, METAL BUTTONS	001-201-535-233		10/11/2017	523.14
IVY AUTO PARTS, LLC.	570215	10/11/2017	BATTERY	001-201-630-360		10/11/2017	181.24
AMSTERDAM PRINTING & LITHO	5759602	10/11/2017	600 PENS	001-201-501-200		10/11/2017	899.61
STARKVILLE FORD-LINCOLN MERCURY, IN	83348	10/11/2017	REPAIRS TO P-17	001-201-630-360		10/11/2017	199.50
CHAD WILLIAMS	M-12943A	10/11/2017	BOOTS	001-201-535-233		10/11/2017	92.64
LINDA MICHELLE HARGETT	09302017-SPD	10/11/2017	ALTERATIONS	001-201-600-300		10/11/2017	235.00
AT & T	1699168712	10/11/2017	NCIC PRIVATE LINE OCTOBER CHGS	001-201-604-330		10/11/2017	204.70
DPS CRIME LAB	90063948	10/11/2017	ANALYTICAL FEES	001-201-600-300		10/11/2017	720.00
IVY AUTO PARTS, LLC.	M-12950A	10/11/2017	INV#5570235,570269,57028	001-201-630-360		10/11/2017	497.30
4-COUNTY ELECTRIC POWER ASSOCIATION	88992	10/12/2017	ELECTRIC BILLS BY DEPARTMENT	001-201-625-380		10/12/2017	794.00
RACKLEY OIL INC.	000466675	10/11/2017	GAS SEPT. 22-29, 2017	001-201-525-231		10/11/2017	2,941.21
TRI-STARR MUFFLER & BRAKES	M-12964A	10/12/2017	CAR REPAIRS/BRAKES, ROTAR, BLADES	001-201-630-360		10/12/2017	3,785.53
TRI-STARR MUFFLER & BRAKES	M-12965A	10/12/2017	FREON, INSTALL SPOTLIGHT, THROTTLE SENS	001-201-630-360		10/12/2017	4,048.66
Outstanding Total:							40,829.35
Department 201 - POLICE DEPARTMENT Total:							40,829.35

Expense Approval Report

Post Dates: 10/09/2017 - 10/12/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Department: 215 - CUSTODY OF PRISONERS							
Outstanding							
STARKVILLE FAMILY PRACTIC	INV0023638	10/11/2017	DOCTOR BILL FOR S.WESTMORELAND	001-215-541-237		10/11/2017	85.00
ZIP SCRIPTS	158059	10/11/2017	MEDS FOR A.MITCHELL	001-215-541-237		10/11/2017	29.02
OKTIBBEHA COUNTY SHERIFF'S OFFICE	INV0023619	10/11/2017	FEEDING INMATES-SEPT. 20	001-215-541-237		10/11/2017	11,580.00
Outstanding Total:							11,694.02
Department: 250 - NARCOTICS BUREAU							
Outstanding							
SOUTHERN TELECOMMUNICATIONS	INV0023627	10/11/2017	SEPTEMBER 2017	001-250-604-330		10/11/2017	68.38
SOUTHERN TELECOMMUNICATIONS	INV0023627	10/11/2017	SEPTEMBER 2017	001-250-604-330		10/11/2017	34.19
Outstanding Total:							102.57
Department: 261 - FIRE DEPARTMENT							
Outstanding							
TRI-COUNTY HAZ-MAT	18-004	10/11/2017	TRI-COUNTY HAZ MAT BUDGET FOR 2018	001-261-600-331		10/11/2017	2,500.00
SPORTS CENTER	2281	10/11/2017	BLACK SHORTS, 2 PAIR SPEED TRAINERS	001-261-535-233		10/11/2017	135.00
RACKLEY OIL INC.	000465427	10/11/2017	FUEL FOR TRUCKS	001-261-525-231		10/11/2017	285.47
PHYSIO-CONTROL	117073806	10/12/2017	AED BATTERY	001-261-918-805		10/12/2017	365.00
SPORTS CENTER	2286	10/11/2017	SPEED TRAINER SHOES	001-261-535-233		10/11/2017	55.00
WAL MART-GENERAL CITY	726300061301	10/12/2017	LINEN FOR NEW FIREFIGHTE	001-261-691-550		10/12/2017	41.36
UNIVERSITY SCREENPRINT	H-16476	10/11/2017	INV#S 21789,21965,22275,22325,21842	001-261-535-233		10/11/2017	1,349.14
SHEPS CLEANERS	23671 & 23672	10/12/2017	UNIFORM CLEANING	001-261-600-430		10/12/2017	84.50
STARKVILLE AUTO PARTS	170574	10/12/2017	WIPER BLADES, HALOGEN SEALED BEAM	001-261-630-360		10/12/2017	32.37
PETTY CASH VOUCHERS	376325	10/11/2017	ALTERNATOR RESCUE	001-261-630-360		10/11/2017	100.00
Outstanding Total:							4,947.84
Department: 263 - FIRE TRAINING							
Outstanding							
STATE FIRE ACADEMY	25620	10/11/2017	OFFICER TRAINING-FORT & MARVIN	001-263-600-390		10/11/2017	350.00
NICHOLAS PEARSON	INV0023623	10/11/2017	TRAINING EXPENSE REIMBURSEMENT	001-263-600-390		10/11/2017	61.60
Outstanding Total:							4,947.84

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Post Dates: 10/09/2017 - 10/12/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
STATE FIRE ACADEMY	25709	10/11/2017	FEE-FIRE SVC CHAPLAIN, WILEMON	001-263-600-390		10/11/2017	60.00
NICHOLAS PEARSON	INV0023624	10/11/2017	EDUCATION TRAINING REIMBURSEMENT	001-263-600-390		10/11/2017	74.01
MICHAEL MORROW	INV0023625	10/11/2017	MFSA DRIVER ED REIMBURSEMENT	001-263-600-390		10/11/2017	76.57
MICHAEL MORROW	INV0023626	10/11/2017	MFSA DRIVER/OP REIMBURSEMENT	001-263-600-390		10/11/2017	30.42
Department: 264 - FIRE COMMUNICATIONS							652.60
Outstanding							652.60
SOUTHERN TELECOMMUNICATIONS	INV0023627	10/11/2017	SEPTEMBER 2017	001-264-604-330		10/11/2017	2,831.47
SOUTHERN TELECOMMUNICATIONS	INV0023627	10/11/2017	SEPTEMBER 2017	001-264-604-330		10/11/2017	532.34
Department: 267 - FIRE STATIONS AND BUILDINGS							1,746.10
Outstanding							1,746.10
STARKVILLE UTILITIES 4-COUNTY ELECTRIC POWER ASSOCIATION	INV0023646 88992	10/11/2017 10/12/2017	SED BILLS BY DEPT ELECTRIC BILLS BY DEPARTMENT	001-267-625-380 001-267-625-380		10/11/2017 10/12/2017	761.00
Department: 281 - BUILDING/CODES OFFICE							2,507.10
Outstanding							2,507.10
PITNEY BOWES MAXXSOUTH BROADBAND EXPRESS EMPLOYMENT PROFESSIONALS	3304400268 INV0023631 19549127	10/11/2017 10/11/2017 10/11/2017	SEPT LEASE FEE DISTRIBUITIO 8282-41-101-0508324 J.POSLEY	001-281-604-330 001-281-604-330 001-281-600-300		10/11/2017 10/11/2017 10/11/2017	19.39 24.44 624.80
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM							668.63
Outstanding							668.63
STARKVILLE UTILITIES 4-COUNTY ELECTRIC POWER ASSOCIATION	INV0023646 88992	10/11/2017 10/12/2017	SED BILLS BY DEPT ELECTRIC BILLS BY DEPARTMENT	001-290-625-380 001-290-625-380		10/11/2017 10/12/2017	55.62 275.00
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM							330.62
Outstanding							330.62

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Post Dates: 10/09/2017 - 10/12/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Department: 301 - STREET DEPARTMENT							
Outstanding							
MMC MATERIALS, INC.	507330	10/12/2017	READY MIX CONCRETE	001-301-560-270		10/12/2017	150.00
MMC MATERIALS, INC.	508939	10/12/2017	READY MIX CONCRETE	001-301-560-270		10/12/2017	668.75
WILSON'S TREE SERVICE	INV0023641	10/11/2017	GRIND STUMP ON MALLORY DRIVE	001-301-555-250		10/11/2017	150.00
CINTAS FIRST AID & SAFETY	5008871787	10/11/2017	SVC CHG, DISINFECT, WIPES, COLD RELI	001-301-555-250		10/11/2017	61.39
SOUTHERN TELECOMMUNICATIONS	INV0023627	10/11/2017	SEPTEMBER 2017	001-301-604-330		10/11/2017	34.19
SOUTHERN TELECOMMUNICATIONS	INV0023627	10/11/2017	SEPTEMBER 2017	001-301-604-330		10/11/2017	174.86
SHERWIN WILLIAMS CO.	7764-8	10/11/2017	PAINT AND BRUSHES	001-301-565-272		10/11/2017	378.47
STARKVILLE AUTO PARTS	PO-A1977	10/11/2017	INV#S168769,168470,16973 8,169779,169877,169952	001-301-630-400		10/11/2017	315.17
Outstanding Total:							1,932.83
Department 301 - STREET DEPARTMENT Total:							1,932.83
Department: 302 - STREET LIGHTING							
Outstanding							
STARKVILLE UTILITIES	INV0023646	10/11/2017	SED BILLS BY DEPT	001-302-625-380		10/11/2017	40.97
STARKVILLE UTILITIES	INV0023646	10/11/2017	SED BILLS BY DEPT	001-302-625-380		10/11/2017	28,780.37
4-COUNTY ELECTRIC POWER ASSOCIATION	88992	10/12/2017	ELECTRIC BILLS BY DEPARTMENT	001-302-625-380		10/12/2017	20,783.37
Outstanding Total:							49,604.71
Department 302 - STREET LIGHTING Total:							49,604.71
Department: 360 - ANIMAL CONTROL							
Outstanding							
STARKVILLE UTILITIES	INV0023646	10/11/2017	SED BILLS BY DEPT	001-360-625-380		10/11/2017	1,115.09
Outstanding Total:							1,115.09
Department 360 - ANIMAL CONTROL Total:							1,115.09
Department: 500 - LIBRARIES							
Outstanding							
STARKVILLE/OKTIBBEHA LIBRARY	INV0023647	10/12/2017	FY2017 QUARTERLY CONTRIBUTION	001-500-900-802		10/12/2017	45,000.00
Outstanding Total:							45,000.00
Department 500 - LIBRARIES Total:							45,000.00
Department: 550 - PARKS AND REC DEPARTMENT							
Outstanding							
POWERSTROKE EQUIPMENT SALES & SVC	2500	10/11/2017	GAL CAN, GAL MIX, HAND PRUNERS	001-550-600-300		10/11/2017	37.27
VERIZON WIRELESS	9792946506	10/11/2017	MONTHLY SERVICE AUG-SEP	001-550-600-300		10/11/2017	494.35

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Post Dates: 10/09/2017 - 10/12/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
POWERSTROKE EQUIPMENT SALES & SVC	2572	10/11/2017	BUMPER CAPS,HEADS, STRING, BLADES	001-550-600-300		10/11/2017	225.87
STARKVILLE UTILITIES	INV0023646	10/11/2017	SED BILLS BY DEPT	001-550-600-340		10/11/2017	11,732.84
SPORTS SPECIALTY	19586	10/12/2017	110 TSHIRTS W/PRINT, 25 TSHIRTS W/PRINT	001-550-600-300		10/12/2017	1,080.00
SOUTHERN TELECOMMUNICATIONS	INV0023627	10/11/2017	SEPTEMBER 2017	001-550-600-330		10/11/2017	34.19
G&K SERVICES	6231393436	10/11/2017	MATS AND SCRAPER MATS	001-550-600-300		10/11/2017	36.20
RACKLEY OIL INC.	N13646	10/11/2017	GAS	001-550-501-204		10/11/2017	1,071.57
BROADCAST MEDIA GROUP	12537	10/11/2017	WEB HOSTING JUNE 16-MAY 17/DNS REGISTRATION	001-550-600-300		10/11/2017	225.00
RACHEL LAMBERT	INV0023599	10/11/2017	UMPIRES & REFEREES	001-550-600-320		10/11/2017	500.00
CODY ROMAN	INV0023600	10/11/2017	UMPIRES & REFEREES	001-550-600-320		10/11/2017	500.00
RICHARD HILL	INV0023601	10/11/2017	UMPIRES & REFEREES	001-550-600-320		10/11/2017	306.00
COOPER CLEMENT	INV0023602	10/11/2017	UMPIRES & REFEREES	001-550-600-320		10/11/2017	189.00
CALVIN WARE	INV0023603	10/11/2017	UMPIRES & REFEREES	001-550-600-320		10/11/2017	162.00
CLIFTON DAVES	INV0023604	10/11/2017	UMPIRES & REFEREES	001-550-600-320		10/11/2017	135.00
AUSTIN DALE HIPPS	INV0023605	10/11/2017	UMPIRES & REFEREES	001-550-600-320		10/11/2017	135.00
ANDREW MOCK	INV0023606	10/11/2017	UMPIRES & REFEREES	001-550-600-320		10/11/2017	108.00
ZEBEDEE RICE	INV0023607	10/11/2017	UMPIRES & REFEREES	001-550-600-320		10/11/2017	108.00
SCHRONDA FAYE EDDINS	INV0023608	10/11/2017	ACTIVITY WORKERS	001-550-600-320		10/11/2017	500.00
ANTHONY STEVENSON	INV0023609	10/11/2017	ACTIVITY WORKERS	001-550-600-320		10/11/2017	800.00
KENNEDI AKINS	INV0023610	10/11/2017	ACTIVITY WORKERS	001-550-600-320		10/11/2017	200.00
VERLEAN AKINS	INV0023611	10/11/2017	ACTIVITY WORKERS	001-550-600-320		10/11/2017	338.00
MARION WATSON	INV0023612	10/11/2017	ACTIVITY WORKERS	001-550-600-320		10/11/2017	400.00
JALANA M. PERSE	INV0023613	10/11/2017	ACTIVITY WORKERS 10/6/201	001-550-600-320		10/11/2017	120.00
DIANE CLARK	INV0023614	10/11/2017	ACTIVITY WORKERS 10/6/201	001-550-600-320		10/11/2017	100.00
CHARLES R. TILLERY II	INV0023615	10/11/2017	ACTIVITY WORKERS 10/6/201	001-550-600-320		10/11/2017	640.00
RONALD JOHNSON JR.	INV0023616	10/11/2017	ACTIVITY WORKERS 10/6/201	001-550-600-320		10/11/2017	400.00
KEVIN WARE	INV0023617	10/11/2017	ACTIVITY WORKERS 10/6/201	001-550-600-320		10/11/2017	240.00
RAPHAEL MCCLAIN	INV0023618	10/11/2017	ACTIVITY WORKERS 10/6/201	001-550-600-320		10/11/2017	210.00
NEIKO HOWELL	INV0023628	10/11/2017	ACTIVITY WORKER	001-550-600-320		10/11/2017	120.00
CHRISTOPHER ANDRE CLARK	INV0023597	10/11/2017	ACTIVITY FUND	001-550-600-320		10/11/2017	60.00
STARKVILLE DAILY NEWS	INV0023637	10/11/2017	12 MO. SUBSCRIPTION-PARKS DEPARTMENT	001-550-600-300		10/11/2017	106.00

Outstanding Total:

21,314.29

Department 550 - PARKS AND REC DEPARTMENT Total:

21,314.29

Department: 600 - CAPITAL PROJECTS

Outstanding

VOLKERT, INC.	00907009	10/11/2017	LOUISVILLE STREET PEDESTRIAN IMPR.#557800.MV	001-600-912-856		10/11/2017	21,283.08
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Post Dates: 10/09/2017 - 10/12/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
BRISLIN, INC	171173	10/11/2017	AC MAINTENANCE	001-600-901-812		10/11/2017	960.00
Outstanding Total:							22,243.08
Department 600 - CAPITAL PROJECTS Total:							22,243.08

Department: 800 - DEBT SERVICE

Outstanding

THE PEOPLES BANK CORPORATE TRUST SE	INV0023596	10/11/2017	G/O P/I BOND 2ND SERIES 0	001-800-820-881		10/11/2017	325,000.00
THE PEOPLES BANK CORPORATE TRUST SE	INV0023596	10/11/2017	G/O P/I BOND 2ND SERIES 0	001-800-830-884		10/11/2017	17,143.75
THE PEOPLES BANK CORPORATE TRUST SE	INV0023596	10/11/2017	G/O P/I BOND 2ND SERIES 0	001-800-840-876		10/11/2017	2,150.00
Outstanding Total:							344,293.75
Department 800 - DEBT SERVICE Total:							344,293.75
Fund 001 - GENERAL FUND Total:							585,373.34

Fund: 015 - AIRPORT FUND

Department: 505 - AIRPORT

Outstanding

STARKVILLE UTILITIES SOUTHERN	INV0023646 INV0023627	10/11/2017 10/11/2017	SED BILLS BY DEPT SEPTEMBER 2017	015-505-625-380 015-505-604-330		10/11/2017 10/11/2017	1,085.90 241.34
TELECOMMUNICATIONS S&K DOOR AND SPECIALTY COMPANY, INC.	62399	10/11/2017	SVC CALL TO REPAIR & ADJUST OVERHEAD DOOR	015-505-501-198		10/11/2017	300.00
EASTERN AVIATION FUELS	R2836541	10/11/2017	JET A TRUCK RENT, AVGAS TRUCK RENT-OCTOBER	015-505-600-322		10/11/2017	800.00
RACKLEY OIL INC.	466709	10/11/2017	REGULAR UNLEADED GAS	015-505-525-231		10/11/2017	208.34
WAL MART-GENERAL CITY	PO#J-1945	10/11/2017	OFFICE SUPPLIES/INK/ INVOICE BOOKS	015-505-555-250		10/11/2017	78.12
4-COUNTY ELECTRIC POWER ASSOCIATION	88992	10/12/2017	ELECTRIC BILLS BY DEPARTMENT	015-505-625-380		10/12/2017	99.29
JAMES HUNTER MIDDLETON MITCHELL, MCNUTT, & SAM, P.A.	7 343155	10/11/2017 10/11/2017	MOWING/CONTRACT LABOR GENERAL MATTERS/LANDFILL/AIRPOR	015-505-600-338 015-505-600-338		10/11/2017 10/11/2017	374.00 28.00
Outstanding Total:							3,214.99
Department 505 - AIRPORT Total:							3,214.99
Fund 015 - AIRPORT FUND Total:							3,214.99

Fund: 022 - SANITATION

Department: 322 - SANITATION DEPARTMENT

Outstanding

SULLIVAN'S OFFICE SUPPLY, INC.	27046	10/11/2017	CONCRETE TAPE, RUBBER BANDS, WHITE OUT	022-322-501-200		10/11/2017	16.76
TERRY'S GARAGE, INC	40982	10/12/2017	BRAKE PARTS, FUEL FILTERS, BOLT KITS	022-322-630-360		10/12/2017	2,737.04

Expense Approval Report

Post Dates: 10/09/2017 - 10/12/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SOUTHERN TELECOMMUNICATIONS WATERMARK PRINTERS LLC	INV0023627 11051	10/11/2017 10/11/2017	SEPTEMBER 2017 BUSINESS CARDS/M. JOHNSON, C.WARE, & 3PART PO BOOK	022-322-604-330 022-322-501-200		10/11/2017	34.19 297.00
GOLDEN TRIANGLE REG SOLID WASTE MGMT. AUTH	INV0023629	10/11/2017	SEPT. SOLID WASTE TICKETS	022-322-600-379		10/11/2017	35,564.67

Outstanding Total: 38,649.66

Department 322 - SANITATION DEPARTMENT Total: 38,649.66

Department: 341 - LANDSCAPING

Outstanding							
POWERSTROKE EQUIPMENT SALES & SVC	2529	10/11/2017	WEED EATER & SUPPLIES	022-341-555-250		10/11/2017	646.22
SANSOM EQUIPMENT COMPANY, INC	52297	10/12/2017	EXT. BROOM,CURTAIN, LIGHT ASSEMBLY	022-341-630-360		10/12/2017	971.27
POWERSTROKE EQUIPMENT SALES & SVC	2580	10/11/2017	DOUBLE STACK PULLEY ASSEMBLY AND KNOB	022-341-555-250		10/11/2017	96.97
STARKVILLE AUTO PARTS	170259	10/11/2017	STARTER & IGNITION KEY	022-341-555-250		10/11/2017	193.95
OKTIBBEHA COUNTY COOPERATIVE	282510	10/12/2017	DOUBLE YOKE 2400, U-JOINT REPAIR KIT	022-341-555-250		10/12/2017	542.05

Outstanding Total: 2,450.46

Department 341 - LANDSCAPING Total: 2,450.46

Fund 022 - SANITATION Total: 41,100.12

Fund: 023 - LANDFILL ACCOUNT

Department: 323 - MISSING DESCRIPTION

Outstanding							
SOUTHERN TELECOMMUNICATIONS WATERMARK PRINTERS LLC	INV0023627 11052	10/11/2017 10/11/2017	SEPTEMBER 2017 4PART RECEIPT CHARGE BOOKS	023-323-604-330 023-323-501-200		10/11/2017 10/11/2017	34.19 156.00
MITCHELL, MCNUTT, & SAM, P.A.	343155	10/11/2017	GENERAL MATTERS/LANDFILL/AIRPOR	023-323-600-338		10/11/2017	441.00

Outstanding Total: 631.19

Department 323 - MISSING DESCRIPTION Total: 631.19

Fund 023 - LANDFILL ACCOUNT Total: 631.19

Fund: 107 - COMPUTER ASSESSMENTS

Department: 112 - COMPUTER ASSESSMENTS

Outstanding							
TYLER TECHNOLOGIES	025-199277-A	10/11/2017	TYLER U	107-112-600-303		10/11/2017	500.00

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Post Dates: 10/09/2017 - 10/12/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TYLER TECHNOLOGIES	025-199277-B	10/11/2017	THERMAL RECEIPT PRINTING MAINTENANCE	107-112-600-303		10/11/2017	504.09
Outstanding Total:							1,004.09
Department 112 - COMPUTER ASSESSMENTS Total:							1,004.09
Fund 107 - COMPUTER ASSESSMENTS Total:							1,004.09
Fund: 375 - PARK AND REC TOURISM							
Department: 551 - PARK & REC TOURISM							
Outstanding							
ZERO WASTE USA, INC	173884	10/11/2017	GARBAGE BAGS CASES	375-551-907-942		10/11/2017	601.94
NESCO ELECTRICAL DISTRIBUTORS	52195533.001	10/11/2017	100 GE F42TBX ECO FLOUR	375-551-907-942		10/11/2017	1,002.00
T.L. LOWERY	409303	10/11/2017	REPAIRS TO ICE MACHINES	375-551-907-942		10/11/2017	3,634.00
SPORTS SPECIALTY	0000019682	10/11/2017	7 15' PORTABLE BENCHES- NO BACK	375-551-907-942		10/11/2017	2,303.00
PIONEER MANUFACTURING CO.	658593	10/12/2017	30 CASES OF ARTIC WHITE, 20 CASES AERSOL BLACK	375-551-907-942		10/12/2017	2,365.00
ANTARRIO MCCOY	640251	10/12/2017	CONCRETE FORMING AND FINISHING	375-551-907-942		10/12/2017	1,006.25
OKTIBBEHA COUNTY COOPERATIVE	N-13692	10/12/2017	PINE BARK MULCH	375-551-907-942		10/12/2017	58.00
Outstanding Total:							10,970.19
Department 551 - PARK & REC TOURISM Total:							10,970.19
Fund 375 - PARK AND REC TOURISM Total:							10,970.19
Grand Total:							642,293.92

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	585,373.34	0.00
015 - AIRPORT FUND	3,214.99	0.00
022 - SANITATION	41,100.12	0.00
023 - LANDFILL ACCOUNT	631.19	0.00
107 - COMPUTER ASSESSMENTS	1,004.09	0.00
375 - PARK AND REC TOURISM	10,970.19	0.00
Grand Total:	642,293.92	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & SE	800.77	0.00
001-000-054-205	DUE FROM STARKVILLE	323.02	0.00
001-000-054-208	DUE FROM PARKS & REC	116.69	0.00
001-000-106-604	1099 GARNISHMENTS	-100.00	0.00
001-000-160-698	DONATION POLICE	2,890.69	0.00
001-000-358-700	PARK- RENT REVENUE	75.00	0.00
001-110-604-330	COMMUNICATIONS	216.37	0.00
001-111-604-330	COMMUNICATIONS	121.84	0.00
001-120-503-202	COMMITTEE SUPPORT	57.70	0.00
001-120-604-330	COMMUNICATIONS	224.16	0.00
001-123-600-300	PROFESSIONAL SERVICE	358.44	0.00
001-123-604-330	COMMUNICATIONS	92.82	0.00
001-123-630-400	EQUIPMENT REPAIR &	45.00	0.00
001-123-918-805	MACHINERY AND EQUIP	11,690.00	0.00
001-145-501-200	SUPPLIES	96.19	0.00
001-145-600-303	DATA PROCESSING	18.95	0.00
001-145-604-330	COMMUNICATIONS	240.85	0.00
001-145-690-556	OTHER DUES / FEES	110.00	0.00
001-145-691-550	MISCELLANEOUS	35.00	0.00
001-169-600-302	CITY ATTORNEY GENERA	12,278.92	0.00
001-169-600-309	LEGAL EXPENSES	200.00	0.00
001-169-600-312	CITY ATTORNEY LITIGATI	70.00	0.00
001-180-501-200	SUPPLIES/MISC	1,104.57	0.00
001-180-604-330	COMMUNICATIONS	172.13	0.00
001-190-604-330	COMMUNICATIONS	163.06	0.00
001-192-625-380	UTILITIES	3,314.44	0.00
001-197-604-330	COMMUNICATIONS	56.44	0.00
001-201-501-200	SUPPLIES	9,220.04	0.00
001-201-525-231	GAS & OIL	9,327.90	0.00
001-201-535-233	UNIFORMS	3,763.77	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-201-600-300	PROFESSIONAL SERVICE	2,677.39	0.00
001-201-604-330	COMMUNICATIONS	565.76	0.00
001-201-615-343	PRINTING & BINDING	497.00	0.00
001-201-625-380	UTILITIES	952.08	0.00
001-201-630-360	VEHICLE REPAIRS & MAI	13,825.41	0.00
001-215-541-237	PRISONER EXPENSES	11,694.02	0.00
001-250-604-330	COMMUNICATIONS	102.57	0.00
001-261-525-231	GAS & OIL	285.47	0.00
001-261-535-233	UNIFORMS	1,539.14	0.00
001-261-600-331	MULTI-JURISDICTIONAL	2,500.00	0.00
001-261-600-430	UNIFORM CLEANING	84.50	0.00
001-261-630-360	SHOP REPAIRS & MAINT	132.37	0.00
001-261-691-550	MISCELLANEOUS	41.36	0.00
001-261-918-805	MACHINERY AND EQUIP	365.00	0.00
001-263-600-390	FIRE TRAINING	652.60	0.00
001-264-604-330	COMMUNICATIONS	3,363.81	0.00
001-267-625-380	UTILITIES	2,507.10	0.00
001-281-600-300	PROFESSIONAL SERVICE	624.80	0.00
001-281-604-330	COMMUNICATIONS	43.83	0.00
001-290-625-380	UTILITIES	330.62	0.00
001-301-555-250	SUPPLIES & SMALL TOO	211.39	0.00
001-301-560-270	CONSTRUCTION MATERI	818.75	0.00
001-301-565-272	STREETS SIGNS & PAINT	378.47	0.00
001-301-604-330	COMMUNICATIONS	209.05	0.00
001-301-630-400	EQUIPMENT REPAIR &	315.17	0.00
001-302-625-380	UTILITIES	49,604.71	0.00
001-360-625-380	UTILITIES	1,115.09	0.00
001-500-900-802	LIBRARY	45,000.00	0.00
001-550-501-204	GAS & OIL	1,071.57	0.00
001-550-600-300	MISC SERVICES	2,204.69	0.00
001-550-600-320	CONTRACT LABOR, UMP	6,271.00	0.00
001-550-600-330	COMMUNICATIONS	34.19	0.00
001-550-600-340	UTILITIES	11,732.84	0.00
001-600-901-812	MUNICIPAL BUILDING F	960.00	0.00
001-600-912-856	RUSSELL/LOUISVILLE ST	21,283.08	0.00
001-800-820-881	STREET LOAN PRINCIPAL	325,000.00	0.00
001-800-830-884	STREET LOAN INTEREST	17,143.75	0.00
001-800-840-876	BOND FEES	2,150.00	0.00
015-505-501-198	BUILDING REPAIRS & M	300.00	0.00
015-505-525-231	GAS & OIL	208.34	0.00
015-505-555-250	SUPPLIES & SMALL TOO	78.12	0.00
015-505-600-322	LEASE/RENT-FUEL TRUC	800.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
015-505-600-338	CONTRACT & LEGAL SER	402.00	0.00
015-505-604-330	COMMUNICATIONS	241.34	0.00
015-505-625-380	UTILITIES	1,185.19	0.00
022-322-501-200	OFFICE SUPPLIES	313.76	0.00
022-322-600-379	LANDFILL FEES	35,564.67	0.00
022-322-604-330	COMMUNICATIONS/AD	34.19	0.00
022-322-630-360	SHOP REPAIRS & MAINT	2,737.04	0.00
022-341-555-250	SUPPLIES & SMALL TOO	1,479.19	0.00
022-341-630-360	SHOP REPAIRS & MAINT	971.27	0.00
023-323-501-200	OFFICE SUPPLIES	156.00	0.00
023-323-600-338	CONTRACT / PROF SERVI	441.00	0.00
023-323-604-330	COMMUNICATIONS	34.19	0.00
107-112-600-303	DATA PROCESSING	1,004.09	0.00
375-551-907-942	PARK IMP/CAPITAL PROJ	10,970.19	0.00
	Grand Total:	642,293.92	0.00

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	642,293.92	0.00
	Grand Total:	642,293.92



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

AGENDA ITEM DEPT.: Finance & Admin
AGENDA DATE: 10-17-2017
PAGE: 1 of several

SUBJECT: Request acceptance of the September 2017 unaudited 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:

Acceptance of the unaudited September 2017 financial statements of the City of Starkville, MS.



City of Starkville, MS

Budget Report

Group Summary

For Fiscal: 2016-2017 Period Ending: 09/30/2017

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 001 - GENERAL FUND							
Department: 000 - UNDESIGNATED							
200 - TAXES	6,645,000.00	6,645,000.00	85,781.28	6,338,615.62	0.00	-306,384.38	4.61 %
220 - LICENSES AND PERMITS	244,000.00	290,000.00	15,194.23	308,005.59	0.00	18,005.59	6.21 %
230 - INTERGOVERNMENTAL REVENUES	8,632,673.07	8,964,285.07	976,748.31	9,112,555.15	0.00	148,270.08	1.65 %
280 - CHARGES FOR GOVERNMENTAL SERVICES	250.00	350.00	0.00	327.50	0.00	-22.50	6.43 %
330 - FINES AND FORFEITS	1,238,000.00	1,119,000.00	47,303.42	882,700.64	0.00	-236,299.36	21.12 %
340 - MISCELLANEOUS	219,500.00	279,525.00	72,836.19	284,795.34	0.00	5,270.34	1.89 %
360 - CHARGES FOR SERVICES	32,100.00	32,100.00	1,088.00	29,509.12	0.00	-2,590.88	8.07 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,766,200.00	3,766,200.00	114,943.39	1,328,189.23	0.00	-2,438,010.77	64.73 %
Department: 000 - UNDESIGNATED Total:	20,777,723.07	21,096,460.07	1,313,894.82	18,284,698.19	0.00	-2,811,761.88	13.33 %
Department: 100 - BOARD OF ALDERMEN							
400 - PERSONNEL SERVICES	174,400.00	174,400.00	15,187.12	172,642.72	0.00	1,757.28	1.01 %
600 - CONTRACTUAL SERVICES	28,500.00	26,000.00	560.56	17,373.88	0.00	8,626.12	33.18 %
Department: 100 - BOARD OF ALDERMEN Total:	202,900.00	200,400.00	15,747.68	190,016.60	0.00	10,383.40	5.18 %
Department: 110 - MUNICIPAL COURT							
400 - PERSONNEL SERVICES	409,880.00	412,380.00	31,264.07	422,053.46	0.00	-9,673.46	-2.35 %
500 - SUPPLIES	12,000.00	11,000.00	520.81	10,231.10	0.00	768.90	6.99 %
600 - CONTRACTUAL SERVICES	22,500.00	21,500.00	1,081.61	19,232.01	0.00	2,267.99	10.55 %
900 - CAPITAL OUTLAY	35,000.00	14,450.00	0.00	3,383.26	0.00	11,066.74	76.59 %
Department: 110 - MUNICIPAL COURT Total:	479,380.00	459,330.00	32,866.49	454,899.83	0.00	4,430.17	0.96 %
Department: 111 - YOUTH COURT							
600 - CONTRACTUAL SERVICES	1,000.00	1,550.00	134.67	1,506.12	0.00	43.88	2.83 %
Department: 111 - YOUTH COURT Total:	1,000.00	1,550.00	134.67	1,506.12	0.00	43.88	2.83 %
Department: 120 - MAYORS OFFICE							
400 - PERSONNEL SERVICES	142,850.00	142,850.00	11,193.72	144,699.73	0.00	-1,849.73	-1.29 %
500 - SUPPLIES	7,250.00	7,250.00	292.15	1,976.24	0.00	5,273.76	72.74 %
600 - CONTRACTUAL SERVICES	98,550.00	90,400.00	-198.68	76,514.50	0.00	13,885.50	15.36 %
900 - CAPITAL OUTLAY	500.00	500.00	1,503.93	1,503.93	0.00	-1,003.93	-200.79 %
Department: 120 - MAYORS OFFICE Total:	249,150.00	241,000.00	12,791.12	224,694.40	0.00	16,305.60	6.77 %
Department: 123 - IT							
400 - PERSONNEL SERVICES	216,775.00	223,775.00	17,445.71	225,444.14	0.00	-1,669.14	-0.75 %
500 - SUPPLIES	2,000.00	2,000.00	400.00	1,857.79	0.00	142.21	7.11 %
600 - CONTRACTUAL SERVICES	59,750.00	67,750.00	2,010.34	67,217.53	0.00	532.47	0.79 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 09/30/2017

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
900 - CAPITAL OUTLAY	50,000.00	75,000.00	0.00	75,235.20	0.00	-235.20	-0.31 %
Department: 123 - IT Total:	328,525.00	368,525.00	19,856.05	369,754.66	0.00	-1,229.66	-0.33 %
Department: 130 - ELECTIONS							
500 - SUPPLIES	2,000.00	2,780.00	0.00	3,342.53	0.00	-562.53	-20.23 %
600 - CONTRACTUAL SERVICES	18,000.00	20,000.00	0.00	18,061.66	0.00	1,938.34	9.69 %
Department: 130 - ELECTIONS Total:	20,000.00	22,780.00	0.00	21,404.19	0.00	1,375.81	6.04 %
Department: 142 - CITY CLERKS OFFICE							
400 - PERSONNEL SERVICES	360,388.00	360,388.00	23,221.77	358,982.15	0.00	1,405.85	0.39 %
600 - CONTRACTUAL SERVICES	145,000.00	130,000.00	29,530.00	124,273.31	0.00	5,726.69	4.41 %
Department: 142 - CITY CLERKS OFFICE Total:	505,388.00	490,388.00	52,751.77	483,255.46	0.00	7,132.54	1.45 %
Department: 145 - OTHER ADMINISTRATIVE							
400 - PERSONNEL SERVICES	5,000.00	5,000.00	400.00	635.00	0.00	4,365.00	87.30 %
500 - SUPPLIES	12,600.00	12,600.00	1,364.42	11,494.88	0.00	1,105.12	8.77 %
600 - CONTRACTUAL SERVICES	509,150.00	506,650.00	31,807.96	451,981.69	0.00	54,668.31	10.79 %
900 - CAPITAL OUTLAY	2,000.00	5,200.00	3,785.37	5,182.39	0.00	17.61	0.34 %
Department: 145 - OTHER ADMINISTRATIVE Total:	528,750.00	529,450.00	37,357.75	469,293.96	0.00	60,156.04	11.36 %
Department: 159 - BONDING-CITY EMPLOYEES							
600 - CONTRACTUAL SERVICES	5,000.00	5,250.00	625.00	5,697.50	0.00	-447.50	-8.52 %
Department: 159 - BONDING-CITY EMPLOYEES Total:	5,000.00	5,250.00	625.00	5,697.50	0.00	-447.50	-8.52 %
Department: 160 - ATTORNEY AND STAFF							
400 - PERSONNEL SERVICES	67,595.00	67,595.00	5,161.04	67,093.52	0.00	501.48	0.74 %
Department: 160 - ATTORNEY AND STAFF Total:	67,595.00	67,595.00	5,161.04	67,093.52	0.00	501.48	0.74 %
Department: 169 - LEGAL							
600 - CONTRACTUAL SERVICES	200,000.00	160,000.00	15,778.78	157,412.53	0.00	2,587.47	1.62 %
Department: 169 - LEGAL Total:	200,000.00	160,000.00	15,778.78	157,412.53	0.00	2,587.47	1.62 %
Department: 180 - HUMAN RESOURCES							
400 - PERSONNEL SERVICES	199,290.00	199,290.00	16,053.46	198,789.55	0.00	500.45	0.25 %
500 - SUPPLIES	3,500.00	7,000.00	1,622.40	5,387.93	0.00	1,612.07	23.03 %
600 - CONTRACTUAL SERVICES	7,750.00	9,000.00	623.32	5,131.28	0.00	3,868.72	42.99 %
Department: 180 - HUMAN RESOURCES Total:	210,540.00	215,290.00	18,299.18	209,308.76	0.00	5,981.24	2.78 %
Department: 190 - CITY PLANNER							
400 - PERSONNEL SERVICES	226,496.00	226,496.00	17,084.99	226,620.87	0.00	-124.87	-0.06 %
500 - SUPPLIES	5,250.00	5,250.00	176.80	1,399.84	0.00	3,850.16	73.34 %
600 - CONTRACTUAL SERVICES	121,350.00	121,350.00	2,365.49	105,951.97	0.00	15,398.03	12.69 %
900 - CAPITAL OUTLAY	9,500.00	9,500.00	500.00	10,000.00	0.00	-500.00	-5.26 %
Department: 190 - CITY PLANNER Total:	362,596.00	362,596.00	20,127.28	343,972.68	0.00	18,623.32	5.14 %
Department: 192 - GENERAL GOVERN BLDG & PLANT							
500 - SUPPLIES	5,000.00	5,000.00	439.27	5,373.61	0.00	-373.61	-7.47 %
600 - CONTRACTUAL SERVICES	82,500.00	75,000.00	5,439.10	60,793.25	0.00	14,206.75	18.94 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 09/30/2017

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	87,500.00	80,000.00	5,878.37	66,166.86	0.00	13,833.14	17.29 %
Department: 194 - OTHER-OUTSIDE CONTRIB & APPRSL							
600 - CONTRACTUAL SERVICES	53,198.00	53,198.00	0.00	50,323.00	0.00	2,875.00	5.40 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	12,000.00	12,000.00	0.00	10,000.00	0.00	2,000.00	16.67 %
Department: 194 - OTHER-OUTSIDE CONTRIB & APPRSL Total:	65,198.00	65,198.00	0.00	60,323.00	0.00	4,875.00	7.48 %
Department: 195 - TRANSFERS TO OTHER AGENCIES							
600 - CONTRACTUAL SERVICES	3,500.00	5,500.00	350.00	5,415.94	0.00	84.06	1.53 %
900 - CAPITAL OUTLAY	64,453.00	64,453.00	64,970.25	134,148.25	0.00	-69,695.25	-108.13 %
990 - TRANSFERS	72,500.00	62,500.00	0.00	67,500.00	0.00	-5,000.00	-8.00 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	140,453.00	132,453.00	65,320.25	207,064.19	0.00	-74,611.19	-56.33 %
Department: 196 - CEMETERY ADMINISTRATION							
600 - CONTRACTUAL SERVICES	39,500.00	39,500.00	3,700.00	39,861.90	0.00	-361.90	-0.92 %
990 - TRANSFERS	0.00	0.00	0.00	5,000.00	0.00	-5,000.00	0.00 %
Department: 196 - CEMETERY ADMINISTRATION Total:	39,500.00	39,500.00	3,700.00	44,861.90	0.00	-5,361.90	-13.57 %
Department: 197 - ENGINEERING							
400 - PERSONNEL SERVICES	177,000.00	177,000.00	13,462.11	179,104.83	0.00	-2,104.83	-1.19 %
500 - SUPPLIES	2,050.00	2,050.00	34.00	1,494.26	0.00	555.74	27.11 %
600 - CONTRACTUAL SERVICES	20,000.00	20,000.00	2,398.42	13,708.91	0.00	6,291.09	31.46 %
800 - DEBT SERVICE	5,246.00	5,246.00	436.95	5,243.41	0.00	2.59	0.05 %
Department: 197 - ENGINEERING Total:	204,296.00	204,296.00	16,331.48	199,551.41	0.00	4,744.59	2.32 %
Department: 200 - POLICE ADMINISTRATION							
400 - PERSONNEL SERVICES	98,320.00	98,320.00	7,590.95	99,782.05	0.00	-1,462.05	-1.49 %
Department: 200 - POLICE ADMINISTRATION Total:	98,320.00	98,320.00	7,590.95	99,782.05	0.00	-1,462.05	-1.49 %
Department: 201 - POLICE DEPARTMENT							
400 - PERSONNEL SERVICES	3,457,000.00	3,357,000.00	285,463.90	3,239,178.70	0.00	117,821.30	3.51 %
500 - SUPPLIES	250,000.00	250,000.00	18,450.89	260,229.87	0.00	-10,229.87	-4.09 %
600 - CONTRACTUAL SERVICES	319,700.00	334,300.00	30,318.08	361,071.25	0.00	-26,771.25	-8.01 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	5,275.00	52,910.00	0.00	52,865.69	0.00	44.31	0.08 %
800 - DEBT SERVICE	93,000.00	93,000.00	0.00	27,571.98	0.00	65,428.02	70.35 %
900 - CAPITAL OUTLAY	10,000.00	142,750.00	0.00	142,712.13	0.00	37.87	0.03 %
Department: 201 - POLICE DEPARTMENT Total:	4,134,975.00	4,229,960.00	334,232.87	4,083,629.62	0.00	146,330.38	3.46 %
Department: 215 - CUSTODY OF PRISONERS							
500 - SUPPLIES	165,500.00	163,000.00	13,253.92	163,112.48	0.00	-112.48	-0.07 %
Department: 215 - CUSTODY OF PRISONERS Total:	165,500.00	163,000.00	13,253.92	163,112.48	0.00	-112.48	-0.07 %
Department: 230 - POLICE TRAINING							
600 - CONTRACTUAL SERVICES	35,000.00	35,600.00	0.00	33,595.37	0.00	2,004.63	5.63 %
Department: 230 - POLICE TRAINING Total:	35,000.00	35,600.00	0.00	33,595.37	0.00	2,004.63	5.63 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 09/30/2017

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
Department: 237 - FIRING RANGE							
500 - SUPPLIES	8,000.00	9,000.00	1,000.00	8,852.07	0.00	147.93	1.64 %
Department: 237 - FIRING RANGE Total:	8,000.00	9,000.00	1,000.00	8,852.07	0.00	147.93	1.64 %
Department: 240 - POLICE-COMMUNICATION SERV							
600 - CONTRACTUAL SERVICES	10,000.00	11,150.00	406.00	11,109.00	0.00	41.00	0.37 %
Department: 240 - POLICE-COMMUNICATION SERV Total:	10,000.00	11,150.00	406.00	11,109.00	0.00	41.00	0.37 %
Department: 245 - DISPATCHERS							
400 - PERSONNEL SERVICES	277,000.00	302,000.00	25,926.48	303,067.38	0.00	-1,067.38	-0.35 %
Department: 245 - DISPATCHERS Total:	277,000.00	302,000.00	25,926.48	303,067.38	0.00	-1,067.38	-0.35 %
Department: 250 - NARCOTICS BUREAU							
400 - PERSONNEL SERVICES	108,500.00	138,500.00	15,781.79	141,688.40	0.00	-3,188.40	-2.30 %
600 - CONTRACTUAL SERVICES	27,500.00	22,500.00	3,315.25	26,552.52	0.00	-4,052.52	-18.01 %
Department: 250 - NARCOTICS BUREAU Total:	136,000.00	161,000.00	19,097.04	168,240.92	0.00	-7,240.92	-4.50 %
Department: 254 - DUI GRANT							
400 - PERSONNEL SERVICES	100,600.00	155,600.00	14,376.18	153,304.32	0.00	2,295.68	1.48 %
600 - CONTRACTUAL SERVICES	12,650.00	7,650.00	0.00	1,341.76	0.00	6,308.24	82.46 %
900 - CAPITAL OUTLAY	5,500.00	5,500.00	0.00	276.34	0.00	5,223.66	94.98 %
Department: 254 - DUI GRANT Total:	118,750.00	168,750.00	14,376.18	154,922.42	0.00	13,827.58	8.19 %
Department: 260 - FIRE ADMINISTRATION							
400 - PERSONNEL SERVICES	87,735.00	90,235.00	7,304.05	90,761.33	0.00	-526.33	-0.58 %
Department: 260 - FIRE ADMINISTRATION Total:	87,735.00	90,235.00	7,304.05	90,761.33	0.00	-526.33	-0.58 %
Department: 261 - FIRE DEPARTMENT							
400 - PERSONNEL SERVICES	3,426,860.50	3,426,860.50	304,513.51	3,392,647.20	0.00	34,213.30	1.00 %
500 - SUPPLIES	61,500.00	101,500.00	7,136.54	102,965.88	0.00	-1,465.88	-1.44 %
600 - CONTRACTUAL SERVICES	155,500.00	169,000.00	9,814.08	172,530.84	0.00	-3,530.84	-2.09 %
900 - CAPITAL OUTLAY	100,000.00	100,000.00	10,848.40	87,694.07	0.00	12,305.93	12.31 %
Department: 261 - FIRE DEPARTMENT Total:	3,743,860.50	3,797,360.50	332,312.53	3,755,837.99	0.00	41,522.51	1.09 %
Department: 262 - FIRE PREVENTION							
500 - SUPPLIES	6,000.00	4,000.00	1,467.20	4,548.87	0.00	-548.87	-13.72 %
Department: 262 - FIRE PREVENTION Total:	6,000.00	4,000.00	1,467.20	4,548.87	0.00	-548.87	-13.72 %
Department: 263 - FIRE TRAINING							
600 - CONTRACTUAL SERVICES	47,500.00	47,500.00	11,880.93	53,475.75	0.00	-5,975.75	-12.58 %
Department: 263 - FIRE TRAINING Total:	47,500.00	47,500.00	11,880.93	53,475.75	0.00	-5,975.75	-12.58 %
Department: 264 - FIRE COMMUNICATIONS							
600 - CONTRACTUAL SERVICES	70,000.00	70,000.00	4,643.57	63,936.21	0.00	6,063.79	8.66 %
Department: 264 - FIRE COMMUNICATIONS Total:	70,000.00	70,000.00	4,643.57	63,936.21	0.00	6,063.79	8.66 %
Department: 267 - FIRE STATIONS AND BUILDINGS							
500 - SUPPLIES	25,000.00	30,000.00	23,766.03	34,928.24	0.00	-4,928.24	-16.43 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 09/30/2017

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
600 - CONTRACTUAL SERVICES	50,000.00	45,000.00	3,643.75	43,677.28	0.00	1,322.72	2.94 %
Department: 267 - FIRE STATIONS AND BUILDINGS Total:	75,000.00	75,000.00	27,409.78	78,605.52	0.00	-3,605.52	-4.81 %
Department: 281 - BUILDING/CODES OFFICE							
400 - PERSONNEL SERVICES	259,500.00	209,500.00	13,240.88	189,693.55	0.00	19,806.45	9.45 %
500 - SUPPLIES	6,250.00	6,250.00	114.35	4,830.96	0.00	1,419.04	22.70 %
600 - CONTRACTUAL SERVICES	22,500.00	19,500.00	3,669.32	16,411.69	0.00	3,088.31	15.84 %
800 - DEBT SERVICE	5,246.00	10,981.00	1,466.08	11,237.63	0.00	-256.63	-2.34 %
Department: 281 - BUILDING/CODES OFFICE Total:	293,496.00	246,231.00	18,490.63	222,173.83	0.00	24,057.17	9.77 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM							
600 - CONTRACTUAL SERVICES	10,000.00	24,000.00	331.73	18,530.33	0.00	5,469.67	22.79 %
900 - CAPITAL OUTLAY	23,000.00	22,250.00	18,197.12	22,132.24	0.00	117.76	0.53 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	33,000.00	46,250.00	18,528.85	40,662.57	0.00	5,587.43	12.08 %
Department: 301 - STREET DEPARTMENT							
400 - PERSONNEL SERVICES	628,776.00	553,776.00	50,557.52	539,338.77	0.00	14,437.23	2.61 %
500 - SUPPLIES	162,500.00	192,500.00	22,340.19	193,687.02	0.00	-1,187.02	-0.62 %
600 - CONTRACTUAL SERVICES	69,500.00	94,500.00	5,942.21	88,056.68	0.00	6,443.32	6.82 %
800 - DEBT SERVICE	20,375.00	20,375.00	776.37	26,112.23	0.00	-5,737.23	-28.16 %
900 - CAPITAL OUTLAY	40,000.00	40,000.00	7,075.00	36,948.00	0.00	3,052.00	7.63 %
Department: 301 - STREET DEPARTMENT Total:	921,151.00	901,151.00	86,691.29	884,142.70	0.00	17,008.30	1.89 %
Department: 302 - STREET LIGHTING							
600 - CONTRACTUAL SERVICES	475,000.00	470,000.00	40,530.29	473,054.82	0.00	-3,054.82	-0.65 %
Department: 302 - STREET LIGHTING Total:	475,000.00	470,000.00	40,530.29	473,054.82	0.00	-3,054.82	-0.65 %
Department: 360 - ANIMAL CONTROL							
400 - PERSONNEL SERVICES	84,400.00	74,400.00	7,209.16	61,428.08	0.00	12,971.92	17.44 %
500 - SUPPLIES	4,250.00	4,250.00	234.70	1,101.35	0.00	3,148.65	74.09 %
600 - CONTRACTUAL SERVICES	20,300.00	20,300.00	120.47	16,759.52	0.00	3,540.48	17.44 %
900 - CAPITAL OUTLAY	106,000.00	106,000.00	0.00	106,000.00	0.00	0.00	0.00 %
Department: 360 - ANIMAL CONTROL Total:	214,950.00	204,950.00	7,564.33	185,288.95	0.00	19,661.05	9.59 %
Department: 500 - LIBRARIES							
900 - CAPITAL OUTLAY	180,000.00	180,000.00	0.00	180,000.00	0.00	0.00	0.00 %
Department: 500 - LIBRARIES Total:	180,000.00	180,000.00	0.00	180,000.00	0.00	0.00	0.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK							
600 - CONTRACTUAL SERVICES	10,000.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK Total:	10,000.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00 %
Department: 550 - PARKS AND REC DEPARTMENT							
400 - PERSONNEL SERVICES	517,120.00	607,120.00	50,142.45	590,632.92	0.00	16,487.08	2.72 %
500 - SUPPLIES	67,500.00	77,500.00	5,967.89	74,026.68	0.00	3,473.32	4.48 %
600 - CONTRACTUAL SERVICES	493,750.00	593,750.00	49,428.45	629,072.19	0.00	-35,322.19	-5.95 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 09/30/2017

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
900 - CAPITAL OUTLAY	0.00	0.00	125.00	1,700.00	0.00	-1,700.00	0.00 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	1,078,370.00	1,278,370.00	105,663.79	1,295,431.79	0.00	-17,061.79	-1.33 %
Department: 600 - CAPITAL PROJECTS							
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	17,500.00	17,500.00	309.96	667.17	0.00	16,832.83	96.19 %
900 - CAPITAL OUTLAY	1,017,135.00	1,319,615.09	181,349.83	1,177,121.07	0.00	142,494.02	10.80 %
Department: 600 - CAPITAL PROJECTS Total:	1,034,635.00	1,337,115.09	181,659.79	1,177,788.24	0.00	159,326.85	11.92 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS							
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	14,000.00	14,000.00	0.00	10,500.00	0.00	3,500.00	25.00 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	14,000.00	14,000.00	0.00	10,500.00	0.00	3,500.00	25.00 %
Department: 800 - DEBT SERVICE							
800 - DEBT SERVICE	2,661,482.00	2,512,669.00	319,000.13	2,111,213.21	0.00	401,455.79	15.98 %
Department: 800 - DEBT SERVICE Total:	2,661,482.00	2,512,669.00	319,000.13	2,111,213.21	0.00	401,455.79	15.98 %
Department: 900 - INTERFUND TRANSACTIONS							
900 - CAPITAL OUTLAY	1,150,227.57	987,747.48	0.00	19,442.24	0.00	968,305.24	98.03 %
Department: 900 - INTERFUND TRANSACTIONS Total:	1,150,227.57	987,747.48	0.00	19,442.24	0.00	968,305.24	98.03 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	0.00	-500.00	-587,862.69	-974,754.71	0.00	-974,254.71	94,850.94 %
Fund: 002 - RESTRICTED POLICE FUND							
Department: 000 - UNDESIGNATED							
330 - FINES AND FORFEITS	15,000.00	15,000.00	0.00	11,092.75	0.00	-3,907.25	26.05 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	60,000.00	60,000.00	0.00	0.00	0.00	-60,000.00	100.00 %
Department: 000 - UNDESIGNATED Surplus (Deficit):	75,000.00	75,000.00	0.00	11,092.75	0.00	-63,907.25	85.21 %
Department: 251 - DRUG EDUCATION FUND							
500 - SUPPLIES	21,000.00	21,000.00	0.00	6,518.35	0.00	14,481.65	68.96 %
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	343.00	3,725.22	0.00	1,274.78	25.50 %
900 - CAPITAL OUTLAY	49,000.00	49,000.00	4,491.90	4,491.90	0.00	44,508.10	90.83 %
Department: 251 - DRUG EDUCATION FUND Total:	75,000.00	75,000.00	4,834.90	14,735.47	0.00	60,264.53	80.35 %
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	-4,834.90	-3,642.72	0.00	-3,642.72	0.00 %
Fund: 003 - RESTRICTED FIRE FUND							
Department: 000 - UNDESIGNATED							
230 - INTERGOVERNMENTAL REVENUES	144,000.00	144,000.00	0.00	114,495.35	0.00	-29,504.65	20.49 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	50,000.00	50,000.00	0.00	0.00	0.00	-50,000.00	100.00 %
Department: 000 - UNDESIGNATED Surplus (Deficit):	194,000.00	194,000.00	0.00	114,495.35	0.00	-79,504.65	40.98 %
Department: 560 - RESTRICTED FIRE FUND							
500 - SUPPLIES	4,000.00	4,000.00	0.00	2,156.61	0.00	1,843.39	46.08 %
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	0.00	8,436.00	0.00	-3,436.00	-68.72 %
800 - DEBT SERVICE	99,429.00	99,429.00	1,555.67	100,983.85	0.00	-1,554.85	-1.56 %

Budget Report
For Fiscal: 2016-2017 Period Ending: 09/30/2017

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
900 - CAPITAL OUTLAY	85,571.00	85,571.00	0.00	0.00	0.00	85,571.00	100.00 %
Department: 560 - RESTRICTED FIRE FUND Total:	194,000.00	194,000.00	1,555.67	111,576.46	0.00	82,423.54	42.49 %
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	0.00	0.00	-1,555.67	2,918.89	0.00	2,918.89	0.00 %
Fund: 010 - MULTI-UNIT DRUG TASK FORCE							
Department: 000 - UNDESIGNATED							
380 - TRANSFERS AND NON REVENUE RECEIPTS	26,000.00	26,000.00	0.00	0.00	0.00	-26,000.00	100.00 %
Department: 000 - UNDESIGNATED Surplus (Deficit):	26,000.00	26,000.00	0.00	0.00	0.00	-26,000.00	100.00 %
Department: 252 - DRUG TASK FORCE							
900 - CAPITAL OUTLAY	26,000.00	26,000.00	0.00	0.00	0.00	26,000.00	100.00 %
Department: 252 - DRUG TASK FORCE Total:	26,000.00	26,000.00	0.00	0.00	0.00	26,000.00	100.00 %
Fund: 010 - MULTI-UNIT DRUG TASK FORCE Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
Fund: 015 - AIRPORT FUND							
Department: 000 - UNDESIGNATED							
230 - INTERGOVERNMENTAL REVENUES	70,956.00	70,956.00	0.00	70,951.00	0.00	-5.00	0.01 %
340 - MISCELLANEOUS	108,000.00	108,000.00	13,221.90	134,026.55	0.00	26,026.55	-24.10 %
360 - CHARGES FOR SERVICES	205,408.00	453,008.00	47,788.73	460,985.49	0.00	7,977.49	-1.76 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	200,000.00	255,000.00	0.00	55,000.00	0.00	-200,000.00	78.43 %
Department: 000 - UNDESIGNATED Surplus (Deficit):	584,364.00	886,964.00	61,010.63	720,963.04	0.00	-166,000.96	18.72 %
Department: 505 - AIRPORT							
400 - PERSONNEL SERVICES	51,920.00	73,770.00	6,867.45	78,586.28	0.00	-4,816.28	-6.53 %
500 - SUPPLIES	127,000.00	352,500.00	40,335.51	321,119.59	0.00	31,380.41	8.90 %
600 - CONTRACTUAL SERVICES	69,850.00	76,850.00	7,233.99	71,543.59	0.00	5,306.41	6.90 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	211,410.00	211,410.00	1,249.25	120,361.59	0.00	91,048.41	43.07 %
900 - CAPITAL OUTLAY	124,184.00	172,434.00	0.00	6,685.00	0.00	165,749.00	96.12 %
Department: 505 - AIRPORT Total:	584,364.00	886,964.00	55,686.20	598,296.05	0.00	288,667.95	32.55 %
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	0.00	5,324.43	122,666.99	0.00	122,666.99	0.00 %
Fund: 016 - RESTRICTED AIRPORT							
Department: 000 - UNDESIGNATED							
230 - INTERGOVERNMENTAL REVENUES	1,313,371.84	1,313,371.84	0.00	756,165.88	0.00	-557,205.96	42.43 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	290,000.00	290,000.00	0.00	0.00	0.00	-290,000.00	100.00 %
Department: 000 - UNDESIGNATED Surplus (Deficit):	1,603,371.84	1,603,371.84	0.00	756,165.88	0.00	-847,205.96	52.84 %
Department: 515 - RESTRICTED PROJECTS							
600 - CONTRACTUAL SERVICES	453,678.54	453,678.54	0.00	142,566.66	0.00	311,111.88	68.58 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	859,693.30	859,693.30	23,735.75	754,754.57	0.00	104,938.73	12.21 %
900 - CAPITAL OUTLAY	290,000.00	290,000.00	0.00	2,315.08	0.00	287,684.92	99.20 %
Department: 515 - RESTRICTED PROJECTS Total:	1,603,371.84	1,603,371.84	23,735.75	899,636.31	0.00	703,735.53	43.89 %
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	0.00	-23,735.75	-143,470.43	0.00	-143,470.43	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 09/30/2017

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 022 - SANITATION							
Department: 000 - UNDESIGNATED							
230 - INTERGOVERNMENTAL REVENUES	25,000.00	25,000.00	0.00	0.00	0.00	-25,000.00	100.00 %
340 - MISCELLANEOUS	2,855,000.00	2,855,000.00	242,813.10	2,817,667.23	0.00	-37,332.77	1.31 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	455,000.00	455,000.00	0.00	688.75	0.00	-454,311.25	99.85 %
Department: 000 - UNDESIGNATED Surplus (Deficit):	3,335,000.00	3,335,000.00	242,813.10	2,818,355.98	0.00	-516,644.02	15.49 %
Department: 322 - SANITATION DEPARTMENT							
400 - PERSONNEL SERVICES	851,510.00	851,510.00	90,653.10	1,000,269.92	0.00	-148,759.92	-17.47 %
500 - SUPPLIES	255,000.00	255,000.00	5,602.27	264,529.08	0.00	-9,529.08	-3.74 %
600 - CONTRACTUAL SERVICES	783,000.00	783,000.00	112,808.89	840,357.28	0.00	-57,357.28	-7.33 %
800 - DEBT SERVICE	86,286.60	86,286.60	19,261.51	101,083.76	0.00	-14,797.16	-17.15 %
900 - CAPITAL OUTLAY	560,635.50	560,635.50	0.00	120,223.89	0.00	440,411.61	78.56 %
Department: 322 - SANITATION DEPARTMENT Total:	2,536,432.10	2,536,432.10	228,325.77	2,326,463.93	0.00	209,968.17	8.28 %
Department: 323 - MISSING DESCRIPTION							
500 - SUPPLIES	8,000.00	8,000.00	5,703.15	5,840.50	0.00	2,159.50	26.99 %
600 - CONTRACTUAL SERVICES	2,000.00	2,000.00	230.77	1,169.16	0.00	830.84	41.54 %
Department: 323 - MISSING DESCRIPTION Total:	10,000.00	10,000.00	5,933.92	7,009.66	0.00	2,990.34	29.90 %
Department: 324 - MDEQ RECYCLE GRANT							
500 - SUPPLIES	25,000.00	25,000.00	0.00	2,870.85	0.00	22,129.15	88.52 %
Department: 324 - MDEQ RECYCLE GRANT Total:	25,000.00	25,000.00	0.00	2,870.85	0.00	22,129.15	88.52 %
Department: 325 - RUBBISH							
400 - PERSONNEL SERVICES	156,200.00	156,200.00	2,561.66	32,817.78	0.00	123,382.22	78.99 %
500 - SUPPLIES	34,500.00	34,500.00	8.00	9,033.49	0.00	25,466.51	73.82 %
600 - CONTRACTUAL SERVICES	26,500.00	26,500.00	2,523.56	34,081.02	0.00	-7,581.02	-28.61 %
800 - DEBT SERVICE	184,982.00	184,982.00	0.00	126,685.32	0.00	58,296.68	31.51 %
Department: 325 - RUBBISH Total:	402,182.00	402,182.00	5,093.22	202,617.61	0.00	199,564.39	49.62 %
Department: 341 - LANDSCAPING							
400 - PERSONNEL SERVICES	250,450.00	250,450.00	23,843.71	221,436.27	0.00	29,013.73	11.58 %
500 - SUPPLIES	33,500.00	33,500.00	2,178.61	30,976.91	0.00	2,523.09	7.53 %
600 - CONTRACTUAL SERVICES	36,000.00	36,000.00	4,932.06	58,319.11	0.00	-22,319.11	-62.00 %
800 - DEBT SERVICE	41,435.90	41,435.90	10,487.77	67,750.76	0.00	-26,314.86	-63.51 %
Department: 341 - LANDSCAPING Total:	361,385.90	361,385.90	41,442.15	378,483.05	0.00	-17,097.15	-4.73 %
Fund: 022 - SANITATION Surplus (Deficit):	0.00	0.00	-37,981.96	-99,089.12	0.00	-99,089.12	0.00 %
Fund: 023 - LANDFILL ACCOUNT							
Department: 000 - UNDESIGNATED							
230 - INTERGOVERNMENTAL REVENUES	242,500.00	242,500.00	0.00	136,389.02	0.00	-106,110.98	43.76 %
340 - MISCELLANEOUS	1,000.00	1,000.00	0.00	0.00	0.00	-1,000.00	100.00 %
360 - CHARGES FOR SERVICES	21,000.00	21,000.00	280.50	5,204.10	0.00	-15,795.90	75.22 %
Department: 000 - UNDESIGNATED Surplus (Deficit):	264,500.00	264,500.00	280.50	141,593.12	0.00	-122,906.88	46.47 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 09/30/2017

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
Department: 323 - MISSING DESCRIPTION							
400 - PERSONNEL SERVICES	133,490.00	133,490.00	9,750.71	83,688.95	0.00	49,801.05	37.31 %
500 - SUPPLIES	22,710.00	22,710.00	703.01	20,661.32	0.00	2,048.68	9.02 %
600 - CONTRACTUAL SERVICES	103,300.00	103,300.00	24,771.09	131,194.62	0.00	-27,894.62	-27.00 %
900 - CAPITAL OUTLAY	5,000.00	5,000.00	0.00	645.43	0.00	4,354.57	87.09 %
Department: 323 - MISSING DESCRIPTION Total:	264,500.00	264,500.00	35,224.81	236,190.32	0.00	28,309.68	10.70 %
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	0.00	0.00	-34,944.31	-94,597.20	0.00	-94,597.20	0.00 %
Report Surplus (Deficit):	0.00	-500.00	-685,590.85	-1,189,968.30	0.00	-1,189,468.30	37,893.66 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)
001 - GENERAL FUND	0.00	-500.00	-587,862.69	-974,754.71	0.00	-974,254.71
002 - RESTRICTED POLICE FUND	0.00	0.00	-4,834.90	-3,642.72	0.00	-3,642.72
003 - RESTRICTED FIRE FUND	0.00	0.00	-1,555.67	2,918.89	0.00	2,918.89
010 - MULTI-UNIT DRUG TASK FOR	0.00	0.00	0.00	0.00	0.00	0.00
015 - AIRPORT FUND	0.00	0.00	5,324.43	122,666.99	0.00	122,666.99
016 - RESTRICTED AIRPORT	0.00	0.00	-23,735.75	-143,470.43	0.00	-143,470.43
022 - SANITATION	0.00	0.00	-37,981.96	-99,089.12	0.00	-99,089.12
023 - LANDFILL ACCOUNT	0.00	0.00	-34,944.31	-94,597.20	0.00	-94,597.20
Report Surplus (Deficit):	0.00	-500.00	-685,590.85	-1,189,968.30	0.00	-1,189,468.30



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

AGENDA ITEM NO: Finance and Admin
AGENDA DATE: October 17, 2017
PAGE: 1 of 3

SUBJECT: Request approval to accept the lowest and best bids received for Starkville City Departments for the period of October 1, 2017 – December 31, 2017 as attached.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Department of Finance

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin or Terry Kemp

FOR MORE INFORMATION CONTACT: Lesa Hardin 662-323-2525 ext. 3117

SUGGESTED MOTION:

Move approval to accept the lowest and best bids received for Starkville City Departments for the period of October 1, 2017 – December 31, 2017.

WEIGHTED AVERAGE PRICE

Product Group Bids	Central Pipe	Coburns	Consolidated Pipe	Core & Main	Dixie Wholesale	G&C Supply	Southern Pipe & Supply
Meter Service Fittings	\$44.01		\$45.77	-		\$47.98	\$46.89
Tapping Saddles	\$39.52		\$43.49	\$41.52		\$43.47	\$44.51
Tapping Sleeves	\$377.53		\$396.07	\$395.12		\$398.47	\$397.84
Brass Fittings	\$8.04		\$8.79	\$8.24		\$11.01	\$9.37
Gate Valves	\$412.42		\$428.37	\$494.75		\$440.85	\$437.14
Repair Clamps	\$47.74		\$49.67	\$50.34		\$51.64	\$49.21
Couplings-water	\$51.63		\$53.54	\$53.76		\$61.67	\$57.33
Couplings-sewer	\$43.70		\$52.04	\$37.00		\$50.51	\$35.69
CTS Tubing	-		-	-		\$379.95	-
Sewer Couplings Tees and Wyes	\$27.25						
Sewer Saddles			\$41.00	\$26.32		\$27.80	\$30.43

Single Item Bids	Central Pipe	Coburns	Consolidated Pipe	Core & Main	Dixie Wholesale	G&C Supply	Southern Pipe & Supply
Fire Hydrant, 2 Way x 3.5 Ft. Bury	-		\$1,343.94	\$1,354.00		-	-
Fire Hydrant, 3 Way x 3.5 Ft. Bury	-		\$1,561.31	\$1,490.00		-	-
Concrete Meter Box, Small, Less Lid	-		-	\$21.00		16.95 \$457.65	-
Concrete Meter Box, Large, Less Lid	-		-	\$45.00		59.50 \$526.50	-
Meter Box Plastic - 10x15 plastic meter box - pallet	\$10.50		\$13.50	\$11.17		\$680.40	\$14.13
Meter Box Plastic - plastic lid only	\$2.50		\$8.50	\$2.13		\$1,550.88	\$7.61

Tri-State Chlorination (sole bid)

Chemicals

Drinking Water Chemicals (priced per lb)

Potassium Permanganate (50lb bag)**	\$	3.91
Sodium Flouride (50lb bag)*	\$	1.00
Soda Ash (50lb bag)	\$	0.38
Chlorine Gas (150lb cylinder)	\$	0.54 /lb
Chlorine Gas (2,000lb cylinder)	\$	0.325 /lb

Corrosion Inhibitor

Carus Chemical Company (Aqua Mag)

Mersch Co (Aqua Gold 170)

Wastewater Chemicals

Chlorine Gas (2,000lb cylinder)	\$	650.00
Sulfur Dioxide (150lb cylinder)	\$	108.00

Root Treatment

6" (per LF)

8" (per LF)

10" (per LF)

12" (per LF)

15" (per LF)

18" (per LF)

21" (per LF)

24" (per LF)



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

AGENDA ITEM DEPT.: Fire
AGENDA DATE: Oct. 17, 2017
PAGE: 1 of 1

SUBJECT: Request permission to allow Fire Marshal Mark McCurdy to attend the National Fire Academy in Emmitsburg, MD for Fire Investigation: Electrical Systems. The class will take place from 11/26/2017 to 12/01/2017 with advanced travel \$167.86.

m

AMOUNT & SOURCE OF FUNDING: \$ -----\$167.86-line item # 001-263-600-390

FISCAL NOTE: NA

AUTHORIZATION HISTORY: NA

**REQUESTING
DEPARTMENT:** Fire

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

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

SUGGESTED MOTION: Move approval, authorizing, allow Fire Marshal Mark McCurdy to attend the National Fire Academy in Emmitsburg, MD for Fire Investigation: Electrical Systems. The class will take place from 11/26/2017 to 12/01/2017 with advanced travel \$167.86.

Mark McCurdy

From: netc-admissnotifications <netc-admissnotifications@fema.dhs.gov>
Sent: Monday, July 31, 2017 1:02 PM
To: mmccurdy@cityofstarkville.org
Subject: NFA Course Acceptance: R0255

DO NOT REPLY TO THIS EMAIL AS THIS ACCOUNT IS NOT MONITORED

Mark Spencer McCurdy

Dear Mr. McCurdy:

Congratulations, you have been accepted for the National Fire Academy course listed below:

- R0255: Fire Investigation: Electrical Systems
- 11/26/2017 To 12/1/2017

You should refer to the NETC Welcome Package at

http://www.usfa.fema.gov/downloads/pdf/netc_welcome_package.pdf. This package contains pertinent information about making your travel arrangements, transportation, lodging, reimbursement, food service, and on campus services. If you are unable to select the link please copy and paste it into the address bar in your web browser.

Your travel dates for this course are: November 25, 2017 and December 2, 2017. If you are a FEMA employee, please refer to the NETC Welcome Package for specific information about your travel and travel authorization preparation.

Have to pay online with a credit Card!!

NETC has instituted a new process for purchasing meal tickets. You must now purchase your meal ticket within two weeks prior to your arrival on the campus. You should go to www.netcmealtickets.com to order your meal ticket. The selection should be based on the length of the course (using the travel dates listed above). If you have questions regarding your meal ticket, please call 301-447-1551.

You must contact the NETC Transportation Office at (301) 447-1113 at least 2 weeks prior to your course start date if you plan to use the shuttle to NETC. Failure to reserve a seat on the shuttle may result in your having to provide your own transportation to NETC which will be at your own expense.

Airport pickup times for this course are as follows:

- Baltimore/Washington International (BWI) pickup times: 03:00 PM and 07:00 PM (EST). Pickup is near the lower level Baggage Areas 13 and 14. There is not a Travelers' Aid Desk in this location. Buses and vans depart from the outside lane.

- Ronald Reagan National Airport (DCA) pickup times: 06:00 PM (EST). Pickup is near the Travelers' Aid Desk in Terminal B (lower level, between Baggage Areas 5 and 6). Buses and vans depart from the outside lane. If you arrive in Terminal A, please take the economy/rental car airport shuttle bus to Terminal B, lower level, or walk across the terminal connector and go downstairs to exit door No. 5, on your left.

- No pickups scheduled for Dulles International Airport (IAD)

Please plan to arrive at least 1 hour before the shuttle pickup time stated above.

Campus departure times for this course are as follows:

- Departing for Baltimore/Washington International (BWI): 08:00 AM (EST)
- Departing for Ronald Reagan National Airport (DCA): 08:00 AM (EST)
- No departures are scheduled for Dulles International Airport (IAD)

On the return, you should make your flight 4 hours from the NETC departure time. This will allow 2 hours for transportation to the airport and another 2 hours for airport security.

Your course may have pre-course work that you must complete prior to your attendance at NFA. For additional acceptance information and to check for pre-course requirements, access the NFA website at: <http://apps.usfa.fema.gov/nfacourses/>. Enter your course code in the search box, select the course name and view the student pre-course materials. If you are unable to select the link please copy and paste it into the address bar in your web browser.

Since you have been accepted into a course at NETC, lodging has been reserved for you for 11/25/2017 to 12/2/2017. Check-in time is any time after 2:00 p.m. on your travel day. If you do not need lodging on the NETC campus, please notify the NETC Housing Office at FEMA-NETC-Housing@fema.dhs.gov upon receipt of this email. For further information regarding lodging, please refer to the NETC Welcome Package.

If you are unable to attend this course, please notify the NETC Admissions Office (in writing) prior to the course start date. If you have questions or need further information after reviewing the NETC Welcome Package, please contact the Admissions Office at 301-447-1035 or at NETCAdmissions@fema.dhs.gov.

Jo Ann Boyd
Admissions Specialist
NETC Management Operations and Support Services

Join FEMA's America's PrepareAthon and Download the FEMA App!

Check out this link to learn all about America's PrepareAthon! Be Smart. Take Part. Prepare.
<https://community.fema.gov/about>

America's PrepareAthon! is an opportunity for individuals, organizations, and communities to prepare for specific hazards through group discussions, drills, and exercises. This link <https://community.fema.gov/take-action/hazards> will give you information about hazards which can affect your community and ways you can take action to prepare and participate.

Encourage community members to download the FEMA App, available for Apple, Android and Blackberry mobile devices. The app includes weather alert information, home fire safety tips and reminders users can set to test smoke alarms (monthly), change smoke alarm batteries (yearly), and practice fire escape plans (every six months). Learn more about the FEMA App at <http://www.fema.gov/mobile-app>



**National Emergency
Training Center -
Guest Services, Inc.**

16825 S. Seton Avenue
Emmitsburg, MD 21727

An Email Will Be Sent to You For Proof of Purchase (be sure to keep it)

When paying for your order, the **STUDENT** information should be entered into the following boxes: "Your Name", "Your Phone Number" "Your Email Address"

Categories

**On-Campus Students:
Meal Ticket Packages**

Off-Campus Students:
Coffee Breaks

On-Campus Students: Meal Ticket Packages

Public Assistance 295.41
Sunday Arrival
Sunday dinner - 2nd
Friday breakfast

Public Assistance - 269.90
Monday Arrival
Monday dinner - 2nd
Friday breakfast

**Emergency
Managers
Orientation - E604**
PLEASE DO NOT
PURCHASE THIS OR
ANY OTHER PACKAGE
ONLINE. WHEN YOU
CHECK INTO THE
DINING HALL YOU
WILL RECIEVE A MEAL
TICKET.

TWO Day Course - 65.82
\$65.82
E0207; E0390; E0825;
P0457; R0692

Your Order

Order Date/Time:

9/25/2017 3:30 PM Ok

Your order is empty.

[Get Directions](#)

When paying for your order, the **STUDENT** information should be entered into the following boxes:

TWO Day Course - 72.45**\$72.45**E0158; E0197; E0214;
E0274; E0337; E0276;
E0660; E0900**"Your Name", "Your Phone Number"
"Your Email Address"**

- You may leave the Order Date/Time as is above.
- An email will be sent to you for proof of purchase.
- Please provide proof of purchase either by printing receipt or providing email via mobile phone.
- Meal tickets can be picked up at dining hall at first meal.

If you have a food allergy, please contact
netc-cafeteria@fema.dhs.gov

THREE Day Course 97.96**- \$97.96**E0141; E0122; E0192;
E0207; E0300; E0360;
E0364; E0372; E0400;
E0426; E0548; E0550;
E0727; E0791; E0949;
E0974; E9020**FOUR Day Course 123.47****- \$123.47**E0082; E0086; E0088;
E0089; E0131; E0132;
E0133; E0136; E0143;
E0157; E0167; E0168;
E0170; E0172; E0176;
E0179; E0190; E0194;
E0202; E0204; E0208;
E0209; E0210; E0212;
E0217; E0241; E0273;
E0278; E0279; E0282;
E0284; E0296; E0300;
E0312; E0313; E0317;
E0321; E0349; E0352;
E0357; E0361; E0376;
E0386; E0392; E0394;
E0411; E0431; E0449;
E0491; E0496; E0566;
E0580; E0581; E0582;
E0590; E0680; E0682;
E0684; E0686; E0691;
E0692; E0695; E0705;
E0726; E0733; E0739;
E0748; E0808; E0845;
E0867; E0868; E0871;
E0882; E0884; E0912;
E0930; E0948; E0953;
E0955; E0959; E0991
E0272&E0285;
E0213&E0214;
E0248&E0253;
E0988&E0989**FIVE Day Course - 142.35****\$142.35**

E0083; E0106; E0110;

E0203; E0283; E0302;
 E0349; E0354; E0388;
 E0393; E0425; E0451;
 E0452; E0453; E0454;
 E0475; E0542; E0551;
 E0590; E0591; E0592;
 E0601; E0603; E0664;
 E0698; E0706; E0754;
 E0767; E0780; E0836;
 E0846; E0848; E0870;
 E0880; E0968; E0978;
 E0981; E0991; E1170
 E0428&E0427;
 E0662&E0663;
 E0300&E0400;
 E0988&E0989;
 E0063-E0066;
 E0289&E0489;
 E0362&E0364

SIX Day Course -
\$167.86

167.86

R0108; R0135; R0137;
 R0147; R0158; R0200;
 R0204; R0214; R0227;
 R0243; R0254; **R0255**;
 R0297; R0312; R0314;
 R0335; R0348; R0354;
 R0378; R0390; R0391;
 R0393; R0491; R0492;
 R0614; R0615; R0629;
 R0645; R0671; R0763;
 R0810; R0815; R0822;
 R0824; R0825; R0827;
 R0831; R0833; R0834;
 R0835; R0836; R0837;
 R0847; P0608; P0860
 E0705&E0704
 E0387&E0388

TEN Day Course -
\$302.04

302.04

R0123; R0125; R0150;
 R0151; R0152; R0206;
 R0208; R0229; R0233;
 R0247; R0274; R0306;
 R0308; R0333; R0342;
 R0506
 E0102-E0105

BACK-TO-BACK
SIX-Day Courses -

342.35

\$342.35R0384; R0385; R0386;
R0387

Weekend Course- 51.02**\$51.02**Friday dinner through
Sunday lunch

2-Week EMI - 320.92**\$320.92**

E0101; E0602; E0635

Meal tickets can be picked up at dining hall at first meal. Please provide proof of purchase either by printing receipt or showing receipt email via mobile phone. If you have a food allergy, please contact netc-cafeteria@fema.dhs.gov



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: October 17, 2017
Page: 1

SUBJECT:

Request authorization to advertise for a Executive Administrative Assistant in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Salary Grade 9. \$28,514.23 (\$13.71 per hour) to \$37,948.70 (\$18.24 per hour), based on 2080 hours.

FISCAL NOTE:

AUTHORIZATION HISTORY:

This position was previously held by Billye Asherbranner, who resigned on October 04, 2017.

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 for a Executive Administrative Assistant in the Starkville Utilities Department.



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

AGENDA ITEM DEPT.: Parks and Recreation

AGENDA DATE:

PAGE: 1 of 7

SUBJECT: Discussion and Consideration of the approval of the Program Contract Agreement for Starkville Parks and Recreation Department.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

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

DIRECTOR'S

AUTHORIZATION: (Herman Peters) Office: 662-

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

SUGGESTED MOTION:

Move approval of the Program Contract Agreement for Starkville Parks and Recreation Department.



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

AGENDA ITEM DEPT.: Parks and Recreation

AGENDA DATE:

PAGE: 1 of 7

SUBJECT: Discussion and Consideration of the approval of the Program Contract Agreement for Starkville Parks and Recreation Department.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

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

DIRECTOR'S

AUTHORIZATION: (Herman Peters) Office: 662-

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

SUGGESTED MOTION:

Move approval of the Program Contract Agreement for Starkville Parks and Recreation Department.



CITY OF STARKVILLE

Parks and Recreation Department

PROGRAM CONTRACTOR AGREEMENT

THIS AGREEMENT between the CITY OF STARKVILLE, hereinafter referred to as "CITY" AND _____, hereinafter referred to as the "CONTRACTOR", establishes that said Contractor, performing in the capacity of an independent contractor and not as an agent or employee of the City, agrees to provide certain services for the Parks and Recreation Department consistent with the terms and policies outlined below.

I. TERMS OF AGREEMENT

This Agreement is in effect from _____ to _____, unless terminated sooner, as this agreement may be terminated by the Parks and Recreation Department for good cause. Good cause shall be based upon violation by the Contractor of the terms of this Agreement, or policies and procedures of the City or the Parks and Recreation Department. The Contractor may also terminate the Agreement if the City is in violation of the terms. Either party may terminate this Agreement without good cause and for any reason upon 30 days written notice.

II. CONTRACTOR RESPONSIBILITIES

1. The Contractor, as an independent contractor, is responsible for payment of federal withholding tax and social security contributions. Furthermore, the Contractor shall not be entitled to any fringe benefits normally provided City employees such as worker's compensation, insurance coverage, unemployment compensation, retirement, disability leave, and any leave with pay.
2. If in the course of the duties, operations and services under this Agreement, in the event the Contractor or their agent, representative, employee or sub-contractor becomes aware or should become aware of any dangerous condition(s) in or on the premises or equipment, Contractor or their agent, representative, employee or sub-contractor shall immediately take appropriate action and cease activities, so as not to endanger persons or property.
3. Contractor shall provide all necessary supplies and equipment required to provide agreed upon services and shall keep all equipment in safe and good working condition.
4. If required Contractor, at Contractor's expense, shall procure and maintain all governmental licenses or permits required for the proper and lawful conduct of Contractor's business and activity carried on in the provided spaces. The Contractor shall make available, upon request, evidence satisfactory to City that all required licenses are in good standing. The Contractor shall be responsible for

any fines resulting from its failure to comply with all licensing and permit requirements. The revocation of any license shall be deemed a material default and may result in the termination of this Agreement.

5. The primary Contractor shall annually submit to a National Level 2 VECHS background check by the City at the City's expense. All individuals employed or sub-contracted by the Contractor shall be required to conduct, with results submitted to the City, a National Level 2 VECHS background check prior to starting work on City property, and re-conducted annually with the results submitted to the City. Cost of these background checks shall be borne by the Contractor. Contractor is required to have a written employment agreement in place with all instructors prior to teaching.
6. Unauthorized Aliens; Patriot's Act: Contractor certifies that Contractor is not acting directly or indirectly for or on behalf of any person, group, entity or nation named by any Executive Order or the United States Treasury Department as a terrorist, Specially Designated National or Blocked Person as defined by and pursuant to any law, order, rule or regulation. Contractor further certifies that it is not engaged in this Agreement directly or indirectly on behalf of any such person, group, entity or nation. Contractor hereby agrees to defend, indemnify and hold City harmless from and against any and all claims, damages or losses, including attorney's fees, arising from or related to a breach of the foregoing certification.
7. Contractor hereby agrees to maintain a good credit rating with all suppliers, manufacturers and others as well as to compensate all personnel under the Contractor's employment in a timely manner so as not to discredit the reputation of the program, the City of Starkville and the City's Parks and Recreation Department.
8. The Contractor further agrees to conduct himself/herself in such a manner as to reflect good relations for the City of Starkville and the City's Parks and Recreation Department.
9. Contractor and its employees will report in writing any and all felony or misdemeanor arrests, convictions, or notices to appear of Contractor and/or employees/subcontractors which occur after the date of hire within forty-eight (48) hours of the occurrence. The Contractor is required to provide any and all documentation related to the arrest to the Recreation Supervisor who will in turn provide the information to the Assistant Parks and Recreation Department Director and/or Parks and Recreation Department Director. The Department Director will determine what action, if any, will be taken.

III. CITY RESPONSIBILITIES

1. The City shall collect and process all fees for services provided by the Contractor. Customers will be required to make payments prior the start of class. The City

shall work in conjunction with Contractor regarding uncollected fees; however, the collection of uncollected fees will ultimately be the responsibility of the Contractor.

2. The City of Starkville Parks and Recreation Department maintains ownership and sponsorship of program(s) at all times. All advertising/promotions shall be coordinated by the Parks and Recreation Department.
3. The Parks and Recreation Department reserves the right to cancel or re-schedule classes, or terminate instructors. In the event of cancellation or termination, contractor will receive payment in proportion to those classes or activities completed.
4. The quality of instruction, class size, fees, time and day of program must be acceptable to the Parks and Recreation Department and such determination shall be final.

IV. COMPENSATION

The above stated Contractor shall receive _____ *% of the registration fee per participant*. Payments will be made at the end of the session. In the event the Contractor stated minimum number of registrants is not met, the City and Contractor reserve the ability to re-negotiate compensation.

V. INDEMNIFICATION AND RELEASE

Indemnification:

The Contractor shall indemnify, hold harmless, and defend the City, its officers, agents, employees and volunteers from and against any and all claims, losses, damages, causes of action, suits, and liability of every kind, including all expenses of litigation, court costs, and attorney's fees, for injury to or death of any person or for damage to any property arising out of or in connection with the services provided by the Contractor. 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 Contractor, or any third party. It is the intent of the parties that this provision shall extend to, and include, any and all claims, causes of action or liability caused by the concurrent, joint and/or contributory negligence of the City, an alleged breach of an express or implied warranty by the City or which arises out of any theory of strict or products liability.

Release:

The Contractor hereby waives, releases, relinquishes and discharges the City, its officers, agents, employees and volunteers from all claims, demands, and causes of action of every kind and character, including the cost of defense thereof, for any injury to or death of any person and any loss of or damage to any property that is caused by or alleged to be caused by, arising out of, or in connection with the services

provided by the Contractor, whether or not said claims, demands, or causes of action are covered in whole or in part by insurance.

VI. HARRASSMENT POLICY

The City prohibits any form of unlawful harassment, including harassment based on race/ethnicity, color, religion, sex, age, national origin, marital status, veteran status, sexual orientation, genetic information, political affiliation, disability which does not preclude the performance of the essential functions of the positions, with reasonable accommodation(s) provided as necessary, or any other form of unlawful discrimination in accordance with federal, state, or local law. Harassment is generally defined as conduct that creates an intimidating, hostile, or offensive environment, unreasonably interfering with an individual's work performance, or adversely affecting an individual's opportunities within the workplace. Examples of harassment, whether inadvertent, in jest, or otherwise, include but are not limited to the following:

- a. Verbal harassment, including abusive derogatory comments, demeaning jokes, or slurs;
- b. Physical harassment, including assault, physical interference with normal work or movement, etc.
- c. Visual harassment, including displays of derogatory or demeaning posters, cartoons, cards, graffiti, gestures, or drawings.

VII. SEXUAL HARASSMENT POLICY

The City expressly prohibits any form of sexual harassment. Sexual harassment is generally defined as conduct that creates an intimidating, hostile or offensive work environment, unreasonably interfering with an individual's work performance, or adversely affecting an individual's opportunities within the workplace.

Sexual harassment is further defined as:

- a. making unwelcome sexual advances or requests for sexual favors, or other verbal or physical conduct of a sexual nature, a condition of an employee's continued employment, or;
- b. making submission to or rejections of such conduct the basis for employment decisions affecting the employee: or,
- c. creating an intimidating, hostile, or offensive working environment by such conduct.

Examples of improper conduct, whether inadvertent, in jest, or otherwise, include but are not limited to the following:

- a. Verbal harassment, including abusive derogatory comments, demeaning jokes, slurs, sexual advances, obscene messages, etc.
- b. Physical harassment, including assault, physical interference with normal work or movement, etc.

- c. Visual harassment, including displays of derogatory or demeaning posters, cards, cartoons, graffiti, gestures, drawings or sexually suggestive pictures, etc.

VIII. WORKPLACE VIOLENCE

It is the policy of the City to expressly prohibit any acts or threats of violence by any City employee, former employee or contractual employee against any other employee in or about City facilities or elsewhere at any time. The City also will not condone any acts or threats of violence against City employees, customers, or visitors on City premises at any time or while they are engaged in business with or on behalf of the City, on or off City premises.

IX. COMPLIANCE WITH LAWS

Contractor shall, at its expense, comply with all valid requirements of governmental authorities and all applicable present and future federal, state, and local laws, ordinance, rules, and regulations relating to the use of the provided spaces and/or requirements of providing program(s). Contractor will indemnify City against any penalty, damage or charge imposed for any violation by Contractor, its agents and employees, of such requirements.

The City will comply with all applicable laws, rules and regulations imposed upon it as the owner of the provided spaces.

This Agreement is contingent upon Contractor obtaining all certificates, licenses, permits, and other approvals that may be required by any federal, state, or local authority for the provision of the program(s). The payment of any penalties or fines arising out of or in any way connected with the violation of, or non-compliance with, the foregoing shall be Contractor's responsibility.

PROGRAM CONTRACTOR AGREEMENT SIGNATURE PAGE

Contractor Signature

Date

Approved:

Approved:

Mayor

Date

City Attorney

Date



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

AGENDA ITEM DEPT.: Parks and Recreation

AGENDA DATE:

PAGE: 1 of 5

SUBJECT: Discussion and Consideration of the approval of the new Facility Rental Form for Starkville Parks and Recreation Department.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

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

DIRECTOR'S

AUTHORIZATION: (Herman Peters) Office: 662-

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

SUGGESTED MOTION:

Move approval of the new Facility Rental Form for Starkville Parks and Recreation Department.

Starkville Parks and Recreation Facility Rental Form

EVENT INFORMATION

Date of Reservation: _____ Rental Group: _____

Time of Event: _____ am/pm to _____ am/pm Name of Event: _____
(Include set-up and break-down time in request)

Affiliation: ☐ Commercial ☐ Civic/Non-Profit ☐ Private ☐ City-Related ☐ SPARD Affiliated

Expected Number of Participants: _____ Will there be participants under the age of 18? ☐ Yes ☐ No

Description of Event: _____

Will there be food and/or beverages served? ☐ Yes ☐ No If yes, what kind? _____

Is this event a fundraiser or will there be a ticket or gate fee? ☐ Yes ☐ No If yes, how much? \$ _____

(Must be approved by Park Staff)

CONTACT INFORMATION

Contact Person: _____ Email: _____

Day Phone: () _____ Cell Phone: () _____ Fax: () _____

Address: _____
Street City State Zip

FACILITY SPACE REQUESTED (check all that apply) – Fees are on next page

☐ Entire Gym ☐ McKee Small Pavilion ☐ McKee Large Pavilion (near playground) ☐ Soccer Pavilion

☐ JL King Park Pavilion ☐ Needmore Center ☐ Moncrief Pavilion ☐ Moncrief Pool Party

Recreation Center:

- ☐ Basketball Court #1
- ☐ Basketball Court #2
- ☐ Racquetball Court #1
- ☐ Racquetball Court #2
- ☐ Stage
- ☐ Concession
- ☐ Activity Room (Rm# 103)
- ☐ Conference Room (Rm #101)
- ☐ Meeting Room #1 (Rm #202)
- ☐ Meeting Room #2 (Rm #209)

Audio/Visual:

- ☐ Projector
- ☐ Laptop
- ☐ TV/DVD Combo
- ☐ Sound System
- ☐ Podium with microphone

Deposit amount _____
Amount remaining _____
Receipt #'s _____
Check #'s _____

SETUP INFORMATION

Please list any equipment needs (tables, chairs, etc.):

Please describe the requested setup (i.e.: U-shaped, theater style, classroom, etc):

Additional information and a meeting with SPARD representatives may be required before final confirmation is granted.

I have read and agree to comply with all Starkville Parks and Recreation Department policies and procedures in making this reservation. I agree to pay all deposits and fees associated with this reservation as discussed with SPARD representatives.

The Person or Group that is renting the facility is responsible for all Damages. The Person or Group that is renting the facility shall indemnify, hold harmless, and defend the City, its officers, agents, employees and volunteers from and against any and all claims, losses, damages, causes of action, suits, and liability of every kind, including all expenses of litigation, court costs, and attorney's fees, for injury to or death of any person or for damage to any property arising out of or in connection with renting 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 Person or Group renting the facility, or any third party. It is the intent of the parties that this provision shall extend to, and include, any and all claims, causes of action or liability caused by the concurrent, joint and/or contributory negligence of the City, an alleged breach of an express or implied warranty by the City or which arises out of any theory of strict or products liability.

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

Signature of Contact: _____ Date: _____

SPRD Employee: _____ Date: _____

RENTAL FEES

Deposits

Gymnasium	\$250 (whole gym)*
Needmore Center	\$300*
Pavilions	\$50*
Pool Parties at Moncrief Pool	\$50*

*SPARD reserves the right to increase the requested deposit as needed

Fees

Full Gymnasium Rental	\$200 per hour – deposit required Includes setup, use of sound (if requested), use of concession stand and SPARD staff member on-site.		
½ Court Rental	\$25 per hour		
Full Court Rental	\$50 per hour		
Moncrief Park Pool Party	\$50 per hour		
Activities Room	\$50 per hour		
Travis Outlaw Center Meeting Rooms	\$25 per hour		
Needmore Center Urban Renewal Area	\$150 per day		
Needmore Center Non-Urban Renewal Area	\$300 per day		
Pavilions		Half Day (please mark time) ☐ 8 a.m. to 1 p.m. ☐ 2 p.m. to 7 p.m.	Full Day
	J.L. King	\$45 – Mon. – Thurs. \$60 – Fri. – Sun.	\$80 – Mon. – Thurs. \$100 – Fri. – Sun.
	McKee Large (near playground)	\$45 – Mon. – Thurs. \$60 – Fri. – Sun.	\$80 – Mon. – Thurs. \$100 – Fri. – Sun.
	McKee Small	\$30 – Mon. – Thurs. \$40 – Fri. – Sun.	\$50 – Mon. – Thurs. \$75 – Fri. – Sun.
	Soccer Pavilion	\$45 – Mon. – Thurs. \$60 – Fri. – Sun.	\$80 – Mon. – Thurs. \$100 – Fri. – Sun.
	Moncrief	\$30 – Mon. – Thurs. \$40 – Fri. – Sun.	\$50 – Mon. – Thurs. \$75 – Fri. – Sun.
	Patriots	\$30 – Mon. – Thurs.	\$50 – Mon. – Thurs.

		\$40 – Fri. – Sun.	\$75 – Fri. – Sun.
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RENTAL INFORMATION AND POLICIES

Tables and Chairs

The Travis Outlaw gymnasium is equipped with 30 round tables (6 foot diameter), 8 rectangle tables (8 feet long) and 380 chairs. A diagram must be provided of the requested event setup for rentals at the Travis Outlaw gymnasium.

Policies

1. Facility is not reserved until all deposits and fees are paid.
2. SPARD reserves the right to increase the deposit amount as needed.
3. Facility must be adequately cleaned before renters leave the premises at the conclusion of the event. Renter must either arrange for a cleaning service or pay SPARD staff for cleanup at a rate of \$50/hour.
4. No balloons allowed inside the gym UNDER ANY CIRCUMSTANCES. These cause the ceiling sensor in our fire alarm to trip and require the Fire Department to reset. Any event allowing balloons inside the gym may be assessed additional fees.
5. Depending on the size and type, events may require Starkville Police Officers to be hired for security. Please contact Andy Round at 662-323-3141 to request officers.
6. Any cancellations made within a five business days of the event will result in all deposits being kept.
7. The renter agrees to be solely responsible for any and all damages related to and arising out of the use of the Facility during the term of this Agreement when the Facility is being used by the renter. The renter agrees to be solely responsible for all repairs or costs of repairs to the Facility and for any and all related damages as set forth herein.
8. Renter agrees to abide by all posted park rules and applicable city ordinances.
9. All lights should be turned off and all areas rented should be left clean and in an orderly fashion. Any damages discovered or which might have occurred during the rental should be reported to the SPARD office.
10. No alcoholic beverages are allowed in the parks.
11. No loud music or boom boxes are allowed. If the police department or SPARD are notified about loud music, the renter will receive one warning. If the noise continues, the rental will be considered cancelled and no refunds will be issued.
12. Pavilions may be rented for either a half day or full day. Half day rentals must either choose to rent from 8 a.m. to 1 p.m. or 2 p.m. to 7 p.m. unless otherwise approved by SPARD staff.
13. Anyone who abuses the privilege of using an SPARD facility may be denied future rentals, including the revocation of any application already approved for future use.
14. There shall be no fund-raising activities, door charge, or sale of any article for private gain unless written approval from the SPARD Director has been obtained.
15. Gambling in any form is not allowed in any facility.
16. No hanging decorations are allowed. Absolutely no tape or staples are to be used in ceilings or walls.
17. Chairs, tables or other city property is not to be removed from any facility for any reason. Outdoor use of tables or chairs that are stored indoors is not allowed.
18. Any lights and thermostats shall be turned off and all doors locked upon leaving the facility.
19. Permits are non-transferable.

20. Permits for groups composed of minors will only be issued to an adult who accepts responsibility for supervision of the rental.
21. All activities shall cease and the facility be cleaned by the posted closing time unless otherwise approved by SPARD staff.



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

AGENDA ITEM DEPT.: Parks and Recreation

AGENDA DATE:

PAGE: 1 of 14

SUBJECT: Discussion and Consideration of the approval of the new Sponsorship Policy for Starkville Parks and Recreation Department.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

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

DIRECTOR'S

AUTHORIZATION: (Herman Peters) Office: 662-

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

SUGGESTED MOTION:

Move approval of new Sponsorship Policy for Starkville Parks and Recreation Department.



**CITY OF STARKVILLE COVERSHEET
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AUTHORIZATION: (Herman Peters) Office: 662-

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SUGGESTED MOTION:

Move approval of new Sponsorship Policy for Starkville Parks and Recreation Department.

**CITY OF STARKVILLE
SPONSORSHIP POLICY**
_____ (date)

I. GENERAL POLICY STATEMENT

From time to time the City of Starkville ("City") may allow Sponsorships that further its mission of making City facilities, events, programs or services available to its citizens and the general public. Likewise, others may request the City to consider sponsoring their facilities, events, programs and services. The City may consider these requests to the degree it determines it is beneficial to its citizens and/or the general public, and provided the City has appropriate resources available for such Sponsorship. Sponsorships may be in the form of monetary or in-kind support, and can be flexible to meet the nature of the specific facility, event, program or service.

The City strives for Sponsorships that are compatible with its public purpose, and decisions concerning Sponsorship may be based upon this. This includes taking into consideration the nature of the facility, event, program or service, aesthetics, public perception, and other City priorities and issues; avoiding Sponsorships that are political in nature, offensive, inappropriately exclusionary, or that the City otherwise determines to be inconsistent with its purpose and mission. The City may refuse Sponsorships from entities which manufacture products or take positions inconsistent with local, state, or federal law, policies, positions, or resolutions. The City's acceptance of, or entering into, a Sponsorship arrangement is not an endorsement of the Sponsor's organization, products, or services.

Sponsorships provide a means to generate funds for improving or expanding those facilities, programs, events and services serving the City's citizens and/or the general public. The City currently limits its sponsorship program to nonpublic forums and exercises sole discretion over its Sponsorship decisions, including the circumstances under which it enters into a Sponsorship relationship, the nature of the Sponsorship and all other details.

Other policies.

Except as set forth below, this policy replaces any prior ones addressing the same subject matter.

This policy is in addition to and is intended to complement the following policies. Where possible this policy and the following policies should be read in harmony. If there is a direct conflict, the more specific provision should prevail that is in keeping with the overall public purpose, mission and goals of the City:

- A. Field sponsorship agreements for Starkville Sportsplex and McKee Park.

11. PURPOSE

This policy is designed to provide guidance for developing and managing Sponsorships of City facilities, events, programs and services, and the criteria under which to consider Sponsorship of the facilities, events programs and services of third parties. This includes setting forth the criteria for considering and entering into Sponsorship relationships, determining benefits to be made available to Sponsors in exchange for Sponsorships, such as branding and name recognition on City property or in City-generated communications. It is the intent of the City to preserve its full rights and discretion to restrict access to City assets and facilities, and to City-generated communications, and to reject or refuse placement of any or all Sponsorship messages as it deems appropriate. To the extent that Sponsorships include an entitlement of the Sponsor to have branding, name recognition or other messaging in various locations and in various City communications, the City reserves the right of full editorial control over the placement, content, appearance and wording of such messaging, and may determine and prohibit types of Sponsorship messages which are deemed inappropriate for, or inconsistent with, the business of the City or its public purpose.

III. DEFINITION OF TERMS

- A. "City Asset" or "City Facility" means those structures and interests in real property owned, operated or under the control of the City.
- B. "Nonpublic forum" is broadly defined as any property that is not by tradition or designation a forum for public communication (such as most government publications and websites).
- C. "Open, limited, or designated public forum" means either a forum under the control of the City that is traditionally open to the unfettered exchange of ideas, (such as a park or a sidewalk), or a forum under the control of the City that is non-traditionally open but is nevertheless intentionally and affirmatively opened by the City for speech (such as a street-side kiosk for posting pamphlets or a special area designated for making speeches).
- D. "Sponsor" means the external entity with which a business relationship is created relating to the exchange of goods, services and donations in a Sponsorship with the City.
- E. "Sponsorship" means a business relationship created between the City and one or more external entities involving the exchange of funds, goods, services, and donations with respect to a facility, event, program or other matters serving or of benefit to the general public as determined by the City. Depending on the nature

of the sponsorship, there may be entitlement to public recognition of support, including name recognition and other matters pursuant to this policy.

IV. SPONSORSHIP OF CITY FACILITIES, EVENTS, PROGRAMS, SERVICES

Sponsorship of a specific facility, event, program or service should be negotiated and tailored individually in a manner consistent with this policy. Depending on the amount and length of time of a Sponsorship, Sponsorships may require entering into an agreement specifying in more detail the nature of the Sponsorship. Typically, a hierarchy of benefits should accrue to a Sponsor commensurate with the value of the Sponsorship.

The following sets forth the types of Sponsorships that will be considered by the City, although variations and other types may be considered when consistent with this policy.

A. “Branding Rights” Sponsorship.

“Branding Rights” is a type of Sponsorship where an individual, foundation, corporation, nonprofit organization, service club, or other entity has the nonexclusive right to advertise on a City Asset or City Facility, such as a particular venue, event, program or facility (e.g., athletic field, sports complex, playground, or community facility) for a period of time. Typically this occurs when a significant monetary contribution or other contribution having a significant impact is made by an external entity for a major City Asset or City Facility. In exchange for making such a large contribution, the external entity may be entitled to an opportunity to advertise its name and/or its business. Usually branding rights are considered in a commercial context, where the branding right is sold or exchanged for cash and/or other considerations sometimes under a long-term arrangement pursuant to a written agreement.

The following guidelines should be met for Branding Rights Sponsorships:

1. The Sponsor supports the image, values and public purpose objectives of the City.
2. The Sponsor understands and agrees the City does not relinquish to the proposed Sponsor any aspect of the right to manage and control City Assets or City Facilities.
3. Acknowledgements of the contribution made by Sponsor, whether through signage, utilization of electronic mediums or other publicity and advertising mediums conforms to applicable City policies, ordinances and plans.
4. The appropriate authority from the City has approved the Sponsorship in accordance with this policy.
5. The name of the facility, event, program or service being Sponsored is preserved so as to preserve the identifiability of such facility, event, program or service.

6. The name of the facility, event, program or service takes into account the historical and community significance of the City Facility or City Asset.
7. The Sponsor recognizes and understands that it shall have ongoing responsibilities to adhere to the standards set forth herein, and any agreement entered into may require this or call for termination for failure to comply.
8. City costs incurred in branding an event as a result of a Branding Rights Sponsorship should come from funding designated for such City Facility or City Asset.

B. “Events, Programs and Services” Sponsorship.

1. *Title Sponsor*

This is a type of Sponsorship where an individual, foundation, corporation, nonprofit organization, service club, or other entity has recognition as the title Sponsor of an event, program or service. The following guidelines shall be applied for title Sponsorships of City events, programs and services:

- a. Recognition of the title Sponsor may be on any City-owned, initiated or controlled medium including video, print and electronic marketing and advertising materials acknowledging the title Sponsor of the event, program or service.
- b. Title Sponsor signage/displays as approved by the City may be at the event, program or service location for a period approximating the length of the event, program or service.
- d. Other benefits as negotiated consistent with this policy.

2. *Cash Sponsor*

This is a type of Sponsorship where an individual, foundation, corporation, nonprofit organization, service club, or other entity provides cash to support a City event, program or service. Depending on the amount of cash provided by Sponsor, a cash Sponsor may also be a title Sponsor. The following guidelines shall be applied when entering into a cash Sponsorship for City events, programs and services:

- a. Recognition as negotiated for City video, print or online marketing and advertising materials as a Sponsor of the event, program or service.
- b. Sponsor signage/displays at the event, program or service location for a period not to exceed the length of the event.
- c. For recognition on negotiated commemorative items such as park

benches or engraved bricks, Sponsorship is limited to an individual, corporate or partnership name(s), a memorial dedication and date(s), as appropriate, and may be subject to other line or character limitations.

- d. Other benefits as negotiated.

3. *In-Kind Sponsor*

This is a type of Sponsorship in which an individual, foundation, corporation, nonprofit organization, service club or other entity provides a good or service in exchange for Sponsorship recognition at a City event, program or service. Typically there is no monetary exchange with this type of Sponsorship. The following guidelines shall be applied when entering into an in-kind Sponsorship for City events, programs and services:

- a. Recognition as negotiated in City video, print or online marketing and advertising materials as a Sponsor of the event, program or service.
- b. Sponsor signage/displays at the event, program or service location for a period not to exceed the length of the event.
- c. Other benefits as negotiated.

4. *Gifts*

Restricted and un-restricted gifts of cash or items of value may be processed under this policy as Sponsorships. In such instances, offer and receipt of gifts will follow all of the same guidelines and procedures set forth in this policy.

C. Approval Required.

Sponsorships must be approved by the City, through its Mayor and Board of Aldermen, and should occur as set forth below.

- 1. Except as required by law or expressly established by an affirmative action of the Board of Aldermen, no property or publication of the City shall be intended or considered as an open, limited, or designated public forum.
- 2. City Control. To ensure the proper expenditure of City funds and resources, the City maintains control and use over its Sponsorships. Specifically, no person has a right to access or use any City property or publication for any purpose other than the intended and authorized governmental purpose or service, and as may be set forth in a Sponsorship agreement. Placement of Sponsorship messages upon City property or in

City publications requires prior City authorization.

4. Form of Approval. Approval may be provided in the form of an approved, signed application for simple Sponsorships or Sponsorships of lesser value, and by formal agreement authorized by the appropriate City official or staff for other Sponsorships in the manner set forth herein.

Approval of Sponsorships should generally address the following:

- a. Identification of the City facility, event, program or service;
- b. The exact nature and/or value of the Sponsorship;
- c. Activities, products, and services of the sponsoring private entity, its parent, subsidiaries, affiliates and predecessor companies;
- d. Details regarding recognition of the Sponsorship, including type, duration and other relevant matters;
- e. The type and nature of control over the Sponsorship to ensure proper expenditure of public funds and resources, maintenance of the overall public purpose of the facility, event, program or service; and
- f. The conditions under which the Sponsorship may be terminated.

D. Criteria for Approval of Sponsorships.

1. Generally. The nature and type of need of the City for Sponsorship of the City facility, event, program or service should be considered as well as the type of support and recognition available.
2. Factors. The City recognizes that while entering into a Sponsorship with an external entity does not constitute an endorsement of the entity or its services and products, it does imply an affiliation of some proportion. Such affiliation may affect the reputation of the City among its residents and affect its ability to govern effectively. Therefore, any proposal for Sponsorship should complement, be consistent with or not be conflictive with the City's goals, mission and purposes. This involves considering the following:
 - a. Is the City's mission, values, policies and ordinances consistent with the proposed Sponsor's mission, products, services and marketing goals?
 - b. Does the Sponsorship enhance City facilities, programs, events, and services?
 - c. Are the proposed tangible and intangible benefits balanced for both the Sponsor and the City?
 - d. Is the level and type of recognition commensurate or otherwise reasonable considering the level and type of benefit received by the City?

- e. Are the conditions of the recognition of the Sponsorship consistent with the standards, aesthetic values, and visual integrity of the City and the expectations of users of the facility, event, program or service?
 - f. Does the Sponsorship create a conflict of interest for the City?
 - g. Does the Sponsorship in any way invoke future consideration, influence, or perceive to influence City operations?
 - h. Is the Sponsorship appropriate to the target audience?
 - i. Will the results of the Sponsorship relationship deliver a positive and desirable image for the City?
 - j. What is the proposed Sponsor's record or intent of environmental stewardship and/or social responsibility, and how relevant is this to the proposed Sponsorship?
 - k. What is the rationale for the proposed Sponsor's interest in Sponsoring?
 - l. What are the expectations, ability, timeliness, and readiness of the proposed Sponsor to enter into a Sponsorship arrangement with the City?
 - m. How important is the level or type of Sponsorship to the mission of City?
 - n. What is the level of support needed from the City or others to implement the Sponsorship arrangement?
 - o. Are there any other factors that might affect the overall appropriateness of the proposed Sponsorship?
3. Case by Case Basis. The City will consider proposed Sponsorship relationships on an individual, case-by-case basis, taking into consideration the factors set out in this section. However, the City reserves the right to approve or deny any sponsorship for any reason or no reason at its sole discretion.
 4. Unconditional and non-exclusive. The Sponsorship cannot be made conditional on the City's performance. Sponsorships may not be exclusive; a Sponsorship shall not limit the City's ability to seek other Sponsors as the City determines appropriate.

E. Types of Recognition for Sponsorship.

In return for Sponsorship, recognition of a Sponsor may be given by the City through City's use of various mediums, including newspaper, City website, video, radio and signage regarding Sponsor's role in the City's facility, event, program or service. Recognition of Sponsorships should generally conform to the following:

1. Sponsorships on City of Starkville Parks and Recreation property are maintained as a nonpublic forum.

2. The City preserves its rights and discretion to exercise full editorial control over the placement, content, appearance, and wording of all Sponsorship recognition in all mediums.
3. The City may make distinctions on the appropriateness of Sponsorship on the basis of the nature and level of Sponsorship.
4. Determination of form of Recognition. The Starkville Board of Aldermen, or its designee, shall have the ultimate authority to determine what a permissible form of recognition of a Sponsorship is.
5. Acceptable Forms of Recognition. Typically, Sponsorship recognition messages should identify the Sponsor but contain little to no other additional information. Ordinarily, only the following content is appropriate:
 - a. The legally recognized name of the Sponsoring organization;
 - b. The Sponsor's organizational slogan if it merely identifies rather than promotes its products or services;
 - c. The Sponsor's product or service line, described in brief, generic, objective terms. Generally, only one product or service line may be identified;
 - d. Brief contact information for the Sponsor's organization, such as a phone number, address, or Internet website. Contact information should be stated in a manner that avoids an implication of urging the reader or listener to action.
 - e. The words "a paid sponsorship," or some like term, may be added to Sponsorship recognitions when, in the sole opinion of the City, the recognition might be confused with editorial matter or other content.
6. Unacceptable Forms of Recognition. The following types of recognition for Sponsorship may be prohibited by the City as incompatible with the City facility, event, program or service; the City's governmental purpose; contrary to community standards; or otherwise determined to be inappropriate, all in the sole discretion of the City:
 - a. Promotion of the sale or consumption of alcoholic or cereal malt beverages in name, likeness or implication, or promotion of establishments that are licensed for and primarily sell alcoholic or cereal malt beverages, including bars; provided, however, restaurants or other food service establishments and hotels or other places of lodging may be authorized when the commercial message or advertisement promotes only the food service or lodging;
 - b. Promotion of the sale or consumption of tobacco products or depiction of the use of tobacco products;
 - c. Commentary, advocacy or promotion of issues, candidates, campaigns or organizations of a social, political, religious, or rhetorical nature;
 - d. Promotion of gambling, para-mutual betting, or games of chance,

- in name, likeness or implication, or promotion of establishments providing such services or activities of a related or similar nature;
- e. Depiction in any form of nudity or semi-nudity, profanity, obscenity, or lewdness, or characterizations which suggest, depict or promote any such element or sexually oriented products, activities or materials;
 - f. Promotion in any form of illegal drugs, illegal drug use or illegal drug materials, or characterizations which suggest or depict the promotion or glorification of any such products, activities or materials;
 - g. Promotion of the use or sale of firearms, explosives or other weapons, or the depiction, suggestion or glorification of violence or acts of a violent nature;
 - h. Use of language or descriptive material which taken in form and context is deemed to be unsuitable for and contrary to community standards of appropriateness for governmental or family publications;
 - i. Use of words, language, representations or descriptive material of any kind having more than one meaning or connotation, one of which would otherwise be prohibited under this policy;
 - j. Inclusion of materials, depictions, promotions or offerings which are the type prohibited by, or by their nature would violate, any postal restrictions or regulations of any federal, state, or local law, rule, or regulation;
 - k. Direct promotions or endorsements of the organization, its products or services;
 - l. Statements that advocate, contain price information such as an indication of associated savings or value, request a response, or contain comparative or qualitative descriptions of products, services or organizations;
 - m. Recognition of any kind with respect to a City facility, event, program, service without the express authorization of the City, including use of City's name, marks, logo or other indicia suggesting affiliation with the City or City's facility, event, program or service.

F. Responsibilities of Sponsor.

Sponsors shall be responsible for the following:

- 1. Procuring all necessary permissions to use photographs, trademarks, trade names, copyrighted material or any other legally protected property it provides to the City; and accurately representing the adequacy of required authorizations to use same and shall provide proof of such authorization upon request of the City.

2. Assumption of responsibility for all content of Sponsor recognition including text, photographs, representations, illustrations, sketches, maps, labels, trademarks or other copyrighted matter unless expressly agreed upon otherwise.
3. **Indemnifying, holding harmless, and defending the City, its officers, agents, 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 attorney's fees, for injury to or death of any person or for damage to any property arising out of or in connection with Sponsor's Sponsorship, including that the Sponsorship recognition infringes on any copyright, violates any right of privacy, or other personal or property right, constitutes libelous matter, plagiarism, unfair competition, unfair trade practice, infringement of trademarks, or other matter contrary to law or contains any formula or instructions injurious to the user of a Sponsor's product.**
4. Holding the City harmless for delays in publication or presentation of Sponsorship recognition in any event or for any reason, including acts of God, acts by any governmental or quasigovernmental entity, lack of funding, fire, flood, insurrection, riot, explosion, embargo, strikes whether legal or illegal, labor or material shortage, transportation interruption of any kind, work slowdown, or any condition beyond the control of the City affecting publication or presentation of recognition of Sponsorship in any manner.
5. Agreeing that if an error or omission should occur in the publication or placement of any Sponsorship recognition, the City's liability is limited to the amount of the reduction in the value of the Sponsorship due to the error or omission, and in no event shall liability exceed the total value of the Sponsorship, such as the cost payable for the Sponsorship space.

G. Responsibilities of City.

The City shall be responsible for the following:

1. Use of Funds
 - a. All funds derived from Sponsorships shall be recorded, accounted for and used for the applicable City facility, program, event or service, and in accordance with applicable policies and procedures adopted by the City Clerk for the budgeting and expenditure of funds.
 - c. The City shall track all Sponsorships, including amount, type,

duration and other relevant information and as may be reasonably requested by the City's Clerk.

- d. The City may issue a written acknowledgement of each Sponsorship.
 - e. The City cannot guarantee anonymity of any gift or donation, but a Sponsor may choose to not be publicly recognized.
2. **Conduct City Business.** Nothing in this policy shall be interpreted to prohibit the conduct of special events by the City and its use and recognition of Sponsors, products, sales or prizes. Nothing herein prevents the City from engaging in any activity it determines necessary and or appropriate.
 3. **Implementation.** This policy shall become effective upon adoption by the Starkville Board of Aldermen and shall thereafter apply to the acceptance and placement of Sponsorship messages as provided in this policy; provided, however, that Sponsorship messages which were made prior to the adoption of this policy shall not be considered in violation thereof, and to the extent possible shall be construed and completed, if necessary, in the manner most consistent with this policy.

H. Sponsorship Payment.

Sponsorships may vary in length, type and amount. This can be attributed to the nature of the facility, event, program or services being Sponsored and the type of Sponsorship involved. Generally the City should ensure that the benefit of sponsoring is maximized to be of most benefit to its citizens while balancing the nature of the benefit to be received from a Sponsor. While Sponsorships may need to be reviewed individually, the following general guidelines should apply:

1. **Long-Term Sponsorships (>1 Year).** For long-term Sponsorships exceeding one year in length:
 - a. The City requires a 50% deposit of the first annual payment. This deposit should be submitted with the signed Sponsorship agreement where applicable.
 - b. The remaining 50% for year one payment should be paid within thirty (30) days of execution of the Sponsorship agreement.
 - c. For each year thereafter, 100% of the annual payment should be received on the anniversary date of the Sponsorship agreement.
2. **Short-Term Agreements (<1 Year).** For short-term Sponsorships of one year or less the City typically requires full payment upon the approval of the Sponsorship.

I. Termination of Sponsorships.

The City of Starkville reserves the right to accept or reject any proposed Sponsorship. The City reserves the right to terminate a Sponsorship at any time if, in the City's sole discretion, continuation of the Sponsorship is determined not to be in the best interests of the City.

1. If the City elects to terminate a Sponsorship, any funds, unused materials or services, or other compensation received by the City prior to such termination will be refunded to the Sponsor, unless such termination is due to a material breach of a Sponsorship agreement by the Sponsor, in which case the City may retain all or a part of the compensation if the City determines that such is necessary to compensate the City for any losses incurred by the City due to such material breach.
2. The Sponsor reserves the right to withdraw a Sponsorship proposal at any time during the approval process.
3. The Sponsor may rescind a Sponsorship arrangement within thirty (30) days of entering into one. However, no refund will be given on any funds received by the City prior to receipt of the notification of withdrawal.

V. REQUESTS FOR CITY SPONSORSHIP BY OTHERS

A. Policy.

The continued long-term growth of City has brought about an increased demand for the use of City facilities, event, programs and services in the community. Since the City has limited resources, the City may from time to time determine it desirable and appropriate to grant requests for City Sponsorship of the facilities, events, programs and services of others. This section of the policy sets forth guidelines for requests from those outside the organization of the City.

This policy should be used to determine the basis for approval and/or denial of requests for support by outside entities and the extent to which support should be granted.

The City maintains absolute authority over the use of its funds and resources. Nothing in this policy obligates the City to expend City funds and/or resources whenever it determines a public purpose is not being served and anytime it determines it is in the best interest of the City to no longer be a Sponsor or to no longer allow a Sponsorship. The City retains its ability to cease or alter a Sponsorship relationship anytime it deems appropriate.

B. Process.

1. Requests. All requests for support should be reviewed by the appropriate

- Department Director and any other personnel or consultant determined relevant by such Director.
- 2. Form of Requests to be written. All groups requesting support from the City should be made in writing. Typically this will be done by filling out an application form.
- 3. Approval. Approvals should be in writing and depending on the amount and nature of the Sponsorship, a formal agreement may be entered into. The level of approval required is the same as for Sponsorship of City facilities, programs, services and events as set forth in Section IV.C.3/Level of approval above.

VI. MISCELLANEOUS

A. Variance. All Sponsorships should comply with the guidelines established by this policy. The Starkville Board of Aldermen, in its discretion, may grant variances when it determines that the variance is in keeping with the overall purpose and intent of this policy or when it determines such variance best serves the purposes and needs of the City and the general public.

The decision by the Board of Aldermen shall be final.

C. Verification. Sponsors may be asked to verify in writing that they have read, understood and agree to abide by this policy.

Approved:

Mayor

Date



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

AGENDA ITEM DEPT.: Parks and Recreation

AGENDA DATE:

PAGE: 1 of 4

SUBJECT: Discussion and Consideration of the approval of the Sponsorship Agreement for Starkville Parks and Recreation Department.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

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

DIRECTOR'S

AUTHORIZATION: (Herman Peters) Office: 662-

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

SUGGESTED MOTION:

Move approval of the Sponsorship Agreement for Starkville Parks and Recreation Department.



**BUILDING A HEALTHIER
COMMUNITY**
(For City events, programs or services)

SPONSORSHIP AGREEMENT

By and between
THE CITY OF STARKVILLE, MISSISSIPPI And

Whereas, the City of Starkville, Mississippi ("City") has adopted the "City of Starkville Sponsorships and Support Requests Policies and Procedures" policy ("Policy") setting forth guidelines for the sponsorship of City events, programs and services; and

Whereas, City will or is currently conducting a City event, program or service; and

Whereas, _____ ("Sponsor") desires to sponsor such event, program or service in the manner set forth herein; now therefore

For and in consideration of the terms and conditions set forth herein, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. Event/program/service. The event, program or service which is the subject of this Agreement is as follows:

_____(desc. & date(s))

2. Sponsorship. Sponsor agrees to sponsor the above-described event, program or service by being a(n) *(check which apply)*

a. ____ Title Sponsor

b. ____ Cash Sponsor in the amount of _____.

c. ____ In-kind Sponsor through provision of the following service(s) or good(s):

i. _____

ii. _____

iii. _____

3. Recognition. In recognition of Sponsor's sponsorship set forth in this Agreement, City agrees to provide the following recognition:

a. As set forth in the Policy for the type of Sponsor listed in Section 2 above.

b. Additional remarks or benefits as follows:

_____.



4. Compliance. Sponsor represents having read and understanding the Policy, and agrees to abide by its terms unless expressly provided for otherwise in this Agreement. Sponsor agrees to adhere to all applicable rules and regulations, including safety rules.

5. Additional documents. The Policy is made a part of this Agreement and is incorporated by reference, and the terms used therein have the same meaning when used in this Agreement. Sponsor's application or other documentation, if any, shall be attached and made a part of this Agreement. In the event of a conflict, the provisions and information provided by City shall prevail over information provided by Sponsor; and the information dated later in time by the City shall prevail over earlier information provided by the City.

6. Indemnification. Sponsor agrees to indemnify, hold harmless, and defend the City, its officers, agents, 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 attorney's fees, for injury to or death of any person or for damage to any property arising out of or in connection with Sponsor's Sponsorship, including that the Sponsorship recognition infringes on any copyright, violates any right of privacy, or other personal or property right, constitutes libelous matter, plagiarism, unfair competition, unfair trade practice, infringement of trademarks, or other matter contrary to law or contains any formula or instructions injurious to the user of a Sponsor's product.

7. Release. Sponsor hereby releases, relinquishes and discharges the City, its officers, agents, and employees from any and all claims, demands, and causes of action of every kind and character whatsoever, including the cost of defense thereof, for any personal injury, property damage, financial injury, or any other type of injury of damage that is caused by, or alleged to be caused by, arising out of, or in connection with the Sponsor's Sponsorship, whether or not said claims, demands, or causes of action are covered in whole or in part by insurance.

8. Miscellaneous. The laws of the State of Mississippi govern this Agreement and 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. 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.



**BUILDING A HEALTHIER
COMMUNITY**

This Agreement goes into effect upon the full execution hereof.

Sponsor: _____

City: _____

By: _____

Name: _____

Title: _____

Date: _____

By: _____

Name: _____

Title: _____

Date: _____

AGENDA ITEM NO:

AGENDA

DATE: October 3, 2017
CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

PAGE: 1 of 2

SUBJECT: Request authorization for Starkville Utilities to advertise and request for proposals for water SCADA System Upgrade and Services.

AMOUNT & SOURCE OF FUNDING: FY 2018 budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING
DEPARTMENT: Utilities

DIRECTOR'S
AUTHORIZATION: Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION: **Move to** authorize Starkville Utilities to advertise and request for proposals for Water SCADA System Upgrade and Services.

LEGAL ADVERTISEMENT

Notice is hereby given that the City of Starkville is soliciting Proposals from qualified and experienced organizations ("Proposers") to provide the required hardware, software, and services to upgrade the Water Supervisory Control and Data Acquisition (SCADA) system.

Time is of the essence and any Proposal received after 11:00 a.m. local time on December 4, 2017 whether by mail or otherwise, will be returned unopened. The time of receipt shall be determined by the time clock located in the office of City Clerk.

Interested parties may examine a copy of the Request for Proposals at the office of the City Clerk, or may be obtain a copy of the Request for Proposals for a deposit of \$150.00 from the Engineer for the Project:

Atwell & Gent, P.A.
P. O. Box 2558
Starkville, Mississippi 39760-2558
Telephone (662) 324-5658

Proposals shall be placed in a sealed package (envelope or box), marked in the lower left-hand corner with the RFP number, title, and date and hour Proposals are scheduled to be received.

PACKAGE MUST BE IDENTIFIED AS RFP #17-1. All Proposals shall be delivered or mailed to:

RFP #17-1
City of Starkville
Attn: Lesa Hardin, City Clerk/CFO
110 West Main Street
Starkville, MS 39759

No Proposal shall be withdrawn for a period of ninety (90) days after the scheduled date and time of opening of Proposals without written consent of the City. The City of Starkville reserves the right, within the limitations of state law, to reject any or all Proposals received, to waive any informalities or irregularities in the Proposals received, or to accept any Proposal which is deemed most favorable to the City. Proposals shall be prepared in accordance with the Request for Proposals for WATER SCADA SYSTEM UPGRADE AND SERVICES.

CITY OF STARKVILLE, MISSISSIPPI

BY: _____
Lesa Hardin
City Clerk/CFO

PUBLISH:

October 19, 2017

October 26, 2017