



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE, MISSISSIPPI
June 19, 2018**

Mayor
D. Lynn Spruill

Vice Mayor
Roy A. Perkins

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

City Attorney
Chris Latimer

City Clerk / CFO
Lesa Hardin

Technology Director
Joel Clements, Jr.

Utilities General Manager
Terry Kemp



Police Chief
R. Frank Nichols

Fire Chief
Charles Yarbrough

Human Resources Director
Navarrete Ashford

City Planning & Community Development
W. Buddy Sanders

City Engineer
Edward Kemp

Court Clerk
Shalonda Sykes

Interim Park and Recreation Director
Gerry Logan

Sanitation and Environmental Services Director
Calvin Ware

Airport Director
Rodney Lincoln

OFFICIAL AGENDA

THE MAYOR AND BOARD OF ALDERMEN

OF THE

CITY OF STARKVILLE, MISSISSIPPI

RECESS MEETING OF TUESDAY, JUNE 19, 2018
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET

PROPOSED CONSENT AGENDA 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 CONSENTED ITEMS

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

CONSIDERATION OF THE MINUTES OF THE MAY 15, 2018 RECESS 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

A. STARKVILLE PUBLIC LIBRARY

B. MISSISSIPPI HORSE PARK

VIII. PUBLIC HEARING

SECOND PUBLIC HEARING AND DISCUSSION FOR UPDATING THE RESIDENTIAL PARKING REQUIREMENTS OF THE ZONING ORDINANCE.

IX. MAYOR'S BUSINESS

A. DISCUSSION AND CONSIDERATION OF SETTING A RECESS BOARD MEETING FOR THE PURPOSE OF INTERVIEWING CANDIDATES FOR THE VACANT POSITION OF DIRECTOR OF PARKS AND RECREATION.

B. CONSIDERATION OF REQUESTING A PRESENTATION BY DR. JASON BARRETT OF POSSIBLE OPTIONS AND IMPACT OF WATER AND SEWER RATE CHANGES FOR THE PURPOSE OF DEDICATING FUNDS TO THE REPLACEMENT OF AGING, EXISTING INFRASTRUCTURE.

C. CONSIDERATION OF APPLYING FOR, AND ACCEPTING IF AWARDED, A MISSISSIPPI ENVIRONMENTAL INFRASTRUCTURE RESOURCE PROTECTION AND DEVELOPMENT PROGRAM FUNDED GRANT BY THE U.S. ARMY CORP OF ENGINEERS SECTION 592 PROGRAM TO ASSIST WITH SEWER COLLECTION SYSTEM IMPROVEMENTS IN THE AMOUNT OF APPROXIMATELY \$1,073,358 WHICH INCLUDES A 25% MATCH BY STARKVILLE UTILITIES.

X. BOARD BUSINESS

- A. CONSIDERATION OF A CONTRACT WITH DALHOFF THOMAS FOR AN ATHLETIC COMPLEX MASTER PLAN AT THE CORNERSTONE PARK PROPERTY IN STARKVILLE.

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. CONSIDERATION OF A LEASE AGREEMENT WITH ROBERT WARD, THE ONLY BIDDER, OF APPROXIMATELY 66.75 ACRES OF AGRICULTURAL LAND.
2. CONSIDERATION TO ADVERTISE FOR PROPOSALS FOR AIRPORT FUEL AND EQUIPMENT.

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

2. PLANNING

- a. DISCUSSION AND CONSIDERATION OF CHOOSING THE QUALIFICATIONS OF THE CONSULTING FIRM FARMER-MORGAN TO COMPLETE AND APPLY FOR US DEPARTMENT OF TRANSPORTATION BETTER UTILIZING INVESTMENTS TO LEVERAGE DEVELOPMENT (BUILD) AND APPALACHIAN REGIONAL COMMISSION GRANTS FOR IMPROVEMENTS TO THE DR. MARTIN LUTHER KING, JR. DRIVE/HIGHWAY 182 CORRIDOR.
- b. CONSIDERATION OF DIRECTING COMMUNITY DEVELOPMENT AND ENGINEERING STAFF TO ADVERTISE FOR TWO PUBLIC HEARINGS TO UPDATE CHAPTERS 54 AND 62 OF THE CODE OF ORDINANCES TO MEET FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) 44CRF REQUIREMENTS.
- c. A SPECIAL EVENT REQUEST BY CITY OF STARKVILLE TO HOLD THE ANNUAL 4TH OF JULY EVENT AND HAVE CITY PARTICIPATION WITH SERVICES.
- d. CONSIDERATION OF TRAVEL FOR BUDDY SANDERS TO HUNTSVILLE, AL TO ATTEND A MEETING REGARDING FUNDING SOURCES FOR THE DR. MARTIN LUTHER KING, JR./HIGHWAY 182 IMPROVEMENTS.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF AUTHORIZATION TO ADVERTISE FOR BIDS FOR STP-7101-00(004) LPA/107116-701000, LOUISVILLE STREET MULTI-USE PATH PROJECT FROM LYNN LANE TO EMERSON SCHOOL, IN ACCORDANCE WITH THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION LOCAL PUBLIC AGENCY GUIDELINES AND PROCEDURES.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF JUNE 12, 2018 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, 21-39-9, 21-39-17 AND 21-15-21.
2. REQUEST ACCEPTANCE OF MAY FINANCIAL REPORTS.
3. CONSIDERATION OF LEASE RENEWAL WITH CANON COPIERS FOR HUMAN RESOURCE DEPARTMENT, CITY CLERK'S OFFICE AND PARK DEPARTMENT.

F. FIRE DEPARTMENT

1. CONSIDERATION OF AUTHORIZATION FOR COLEMAN NORMAN TO PARTICIPATE IN THE CITY OF STARKVILLE EDUCATIONAL ASSISTANCE PROGRAM TO TAKE ASSOCIATE LEVEL COURSES IN FIRE SCIENCE WITH A TOTAL REIMBURSEMENT COST NOT TO EXCEED \$1,500.00 PER SEMESTER AND TO REIMBURSE SGT. NORMAN FOR THE APPROVED COURSES COMPLETED IN FALL 2017 SEMESTER IN THE AMOUNT OF \$450.00.
2. REQUEST PERMISSION TO PURCHASE 4 SETS OF FIREFIGHTER TURN-OUT GEAR FROM NAFECO AT A COST OF \$10,226.28 OFF STATE CONTRACT TO BE PAID FROM STATE REBATE FUNDS.
3. REQUEST PERMISSION TO RENEW ANNUAL MEMBERSHIP TO THE WELLNESS CONNECTION IN THE AMOUNT OF \$8,000.00.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE TRE'VAN SAMUEL AS A MAINTENANCE WORKER III IN THE STARKVILLE UTILITIES DEPARTMENT UNDER THE WASTEWATER DIVISION.
2. REQUEST AUTHORIZATION TO HIRE DERRICK WARE AS A MAINTENANCE WORKER I FOR THE UTILITIES DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE COLE HARRIS, WYMAN LEDLOW III, SAWYER OAKES, AND DAMIEN ROBINSON AS ENTRY LEVEL POLICE OFFICERS FOR THE STARKVILLE POLICE DEPARTMENT.
4. REQUEST AUTHORIZATION TO HIRE DEAN HEFFERNAN, LOGAN MILLER, TRISTAN NESSEL, AND SEAN WILLIAMS AS PART-TIME AIRCRAFT FBO LINEMEN IN THE STARKVILLE AIRPORT DEPARTMENT.
5. REQUEST AUTHORIZATION TO HIRE BRENT WILEMON AS A PART-TIME CERTIFIED FIREFIGHTER IN THE STARKVILLE FIRE DEPARTMENT.
6. REQUEST AUTHORIZATION TO HIRE MADISON RIALS AS A PART-TIME ATHLETIC ASSISTANT IN THE STARKVILLE PARKS & RECREATION DEPARTMENT.
7. REQUEST AUTHORIZATION TO HIRE CHRISTOPHER GILES AS AN APPRENTICE LINEMAN IN THE STARKVILLE UTILITIES DEPARTMENT.
8. REQUEST AUTHORIZATION TO HIRE JACOB FORRESTER AS THE ASSISTANT MANAGER IN THE STARKVILLE UTILITIES DEPARTMENT.
9. CONSIDERATION TO APPROVE A TEMPORARY PAY ADJUSTMENT FOR THE INTERIM ACCOUNTING MANAGER FOR STARKVILLE UTILITIES IN ACCORDANCE TO CITY POLICY IN THE PERSONNEL MANUAL, SECTION 2, F. PAY RATES FOR CHANGES IN STATUS, UNDER TEMPORARY PROMOTIONS.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

THERE ARE NO ITEMS FOR THIS AGENDA

J. POLICE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. CONSIDERATION OF SEEKING PROPOSALS FROM CONTRACTORS ON REPLACING WATER AND SEWER INFRASTRUCTURE IN PLEASANT ACRES.
2. REQUEST AUTHORIZATION FOR RANDALL CHRISWELL TO TRAVEL TO SCOTTSBORO, AL TO ATTEND LINEMAN APPRENTICE LAB 3 OPERATIONS ON JULY 23-27, 2018 AT A TOTAL COST NOT TO EXCEED \$871.53 WITH ADVANCE TRAVEL.
3. REQUEST AUTHORIZATION FOR ORLANDO SMITH AND JUSTIN HATCHER TO TRAVEL TO JACKSON, TN TO ATTEND LINEMAN APPRENTICE LAB 2 CONSTRUCTION ON JUNE 26-29, 2018 AT A TOTAL COST NOT TO EXCEED \$825.00 EACH WITH ADVANCE TRAVEL.
4. REQUEST AUTHORIZATION TO EXECUTE 2018 GREEN POWER WITH PROVIDERS AMENDMENT WITH TVA.
5. REQUEST AUTHORIZATION TO PURCHASE TRAILER MOUNTED VACUUM EXCAVATOR FROM WILLIAM EQUIPMENT & SUPPLY FOR \$70,400.00, THE LOWER OF BIDS RECEIVED.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. PERSONNEL

B. PENDING LITIGATION

XV. OPEN SESSION

XVI. ADJOURN UNTIL JULY 3, 2018 @ 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: 6-19-18
PAGE: 1 of 31**

SUBJECT: Request approval of the minutes of the May 15, 2018 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 May 15, 2018 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

**MINUTES OF THE RECESS MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
May 15, 2018**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on May 15, 2018 at 5:30 p.m. in the Courtroom of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Aldermen Ben Carver, Sandra Sistrunk, David Little, Jason Walker, Patrick Miller, Roy A.' Perkins and Henry Vaughn, Sr. Attending the Board were City Clerk / CFO Lesa Hardin and City 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.

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Mayor Spruill asked to add X. E. Consideration of approval for authorization of emergency expenditures per MS Code §31-7-1 (F) for emergency repairs to the force main into the wastewater plant in the amount of \$12,248.94.

Mayor Spruill asked to add X. F. Consideration of an amendment to the SGK contract for additional soil and an extension of 21 days to the contract with SGK Landscapes, Inc.

Alderman Walker requested the two new items be added to Consent.

There being no objections to the changes, the Mayor called for a motion to approve the agenda with consent items.

1. A MOTION TO APPROVE THE AGENDA WITH CONSENT ITEMS.

Alderman Little offered a motion, duly seconded by Alderman Walker, to approve the May 15, 2018 Agenda as amended. Mayor Spruill then read the consented items after which 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: Yea

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

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN
OF THE
CITY OF STARKVILLE, MISSISSIPPI
RECESS MEETING OF TUESDAY, MAY 15, 2018
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET**

CONSENT AGENDA 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 CONSENTED ITEMS

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

CONSIDERATION OF THE MINUTES OF THE APRIL 17, 2018 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

CONSIDERATION OF THE MINUTES OF THE APRIL 27, 2018 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 APPEARANCE

RECOGNITION OF B-BTRY 2-114th FIELD ARTILLERY

VIII. PUBLIC HEARINGS

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF JOINT USE AGREEMENT BETWEEN THE STARKVILLE OKTIBBEHA CONSOLIDATED SCHOOL DISTRICT AND THE CITY OF STARKVILLE FOR USE OF SCHOOL AND PARKS & RECREATION FACILITIES.

B. CONSIDERATION OF REJECTION OF BIDS RECEIVED FOR THE PARTIAL CLOSURE OF CELL NO.5 RUBBISH LANDFILL SITE LOCATED ON ROCKHILL ROAD.

X. BOARD BUSINESS

A. CONSIDERATION OF CONTRACT PROPOSALS FOR AMBULANCE SERVICES TO BE HOUSED, SUPERVISED AND DISPATCHED IN THE CITY OF STARKVILLE FIRE STATIONS.

B. CONSIDERATION OF ESTABLISHING AN EMS DISTRICT FOR THE STARKVILLE FIRE DEPARTMENT IN THE CITY LIMITS.

C. CONSIDERATION OF A RESOLUTION APPOINTING ALDERMAN VAUGHN AS VOTING DELEGATE AND ALDERMAN LITTLE AS ALTERNATE VOTING DELEGATE TO THE MISSISSIPPI MUNICIPAL LEAGUE 2017 CONFERENCE.

D. DISCUSSION AND CONSIDERATION OF AN UPDATE TO THE SPECIAL EVENTS POLICY FOR THE CITY OF STARKVILLE.

E. CONSIDERATION OF APPROVAL FOR AUTHORIZATION OF EMERGENCY EXPENDITURES PER MS CODE §31-7-13 (k) FOR EMERGENCY REPAIRS TO THE FORCE MAIN INTO THE WASTEWATER PLANT IN THE AMOUNT OF \$12,248.94.

F. CONSIDERATION OF AN AMENDMENT TO THE SGK CONTRACT FOR ADDITIONAL SOIL AND AN EXTENSION OF 21 DAYS TO THE CONTRACT WITH SGK LANDSCAPES, INC.

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. CONSIDERATION OF APPROVAL FOR AIRPORT DIRECTOR RODNEY LINCOLN AND AIRPORT OPERATIONS MANAGER JARED RABERN TO TRAVEL TO PEACHTREE CITY, GA AND ATTEND THE EASTERN AVIATION FUEL QUALITY CONTROL SEMINAR DURING JUNE 26 – JUNE 28, 2018, WITH TOTAL ADVANCE TRAVEL NOT TO EXCEED \$2,000.00.

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

2. PLANNING

a. CONSIDERATION OF PP 18-05 FOR RENEWAL OF PRELIMINARY PLAT APPROVAL FOR SUBDIVIDING +/- 41.26 PARCEL INTO 61 LOTS. THE PROPERTY IS LOCATED AT THE WEST END OF HUNTINGTON DRIVE IN AN R-4 ZONING DISTRICT WITH THE PARCEL NUMBER 105-15-003.04.

b. CONSIDERATION OF PP 18-07 AND FP 18-04 REQUEST FOR APPROVAL FOR RESUBDIVIDING TWO PARCELS AT 307 AND 311 GILLESPIE STREET IN A R-2 ZONE WITH THE PARCEL NUMBER 102A-00-157.00 AND 102A-00-156.00.

c. CONSIDERATION OF TRAVEL AND TRAINING FOR MIKE ST. LOUIS TO ATTEND THE BUILDING OFFICIALS ASSOCIATION OF MISSISSIPPI SUMMER CONFERENCE WITH COST NOT TO EXCEED \$750.00.

d. CONSIDERATION OF A SPECIAL EVENT REQUEST BY SUSAN FORD ON BEHALF OF THE STARKVILLE FOUNDATION FOR PUBLIC EDUCATION TO HOLD THE 28TH ANNUAL HANNAH POTE RUN FOR EDUCATION AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES TO BE HELD AUGUST 18, 2018.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF APPROVAL OF THE 2018 STREET IMPROVEMENT PROJECT, ACCEPTING THE LOW BID FROM FALCON CONTRACTING AND AUTHORIZATION FOR THE MAYOR TO EXECUTE A CONSTRUCTION CONTRACT.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF MAY 8, 2018 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, 21-39-9, 21-39-17 AND 21-15-21.
2. REQUEST ACCEPTANCE OF THE APRIL 2018 FINANCIAL STATEMENTS.
3. CONSIDERATION OF QUOTES FOR PROPERTY, VEHICLE AND EQUIPMENT INSURANCE SERVICES.
4. CONSIDERTION OF JAMEIKA SMITH TO PARTICIPATE IN THE CITY EDUCATIONAL ASSISTANCE PROGRAM AND TO REIMBURSE HER FOR THE APPROVED COURSE COMPLETED IN THE SPRING OF 2018 SEMESTER IN THE AMOUNT OF \$881.05.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

1. REQUEST TO ADVERTISE FOR A PART-TIME ATHLETIC ASSISTANT, IN THE STARKVILLE PARKS & RECREATION DEPARTMENT.
2. REQUEST TO ADVERTISE FOR THREE (3) PART-TIME SEASONAL PROGRAM SPECIALIST POSITIONS IN THE STARKVILLE PARK AND RECREATION DEPARTMENT.
3. REQUEST AUTHORIZATION TO TRANSFER WILLIAM "RONNIE" SMITH FROM THE WATER DEPARTMENT (REHAB CONSTRUCTION), TO FILL A DRIVER POSITION IN THE SANITATION ENVIRONMENTAL SERVICE DEPARTMENT.
4. REQUEST AUTHORIZATION TO HIRE JOSHUA BROWN, AS A DRIVER IN THE SANITATION & ENVIRONMENTAL SERVICE DEPARTMENT.
5. REQUEST AUTHORIZATION TO RECLASSIFY THERESA CELESTINE IN THE STARKVILLE POLICE DEPARTMENT FROM PART-TIME WITHOUT BENEFITS TO FULL-TIME WITH BENEFITS.
6. REQUEST AUTHORIZATION TO HIRE BAILEY CRISTWELL AS A PART-TIME CUSTOMER SERVICE REPRESENTATIVE IN THE STARKVILLE UTILITIES DEPARTMENT.

7. REQUEST AUTHORIZATION TO HIRE AUGESTER HOLLINS, AS AN APPRENTICE LINEMAN IN THE STARKVILLE UTILITIES DEPARTMENT.
8. REQUEST AUTHORIZATION TO HIRE COREY BRAXTON, AS A MAINTENANCE WORKER III FOR THE UTILITIES DEPARTMENT.
9. REQUEST AUTHORIZATION TO ADVERTISE FOR THREE PART-TIME LINEMEN FOR THE AIRPORT DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION TO AUTHORIZE THE PURCHASE OF NEW HVAC UNIT AND LINES TO BE USED BY THE PARK AND RECREATION DEPARTMENT OF THE CITY OF STARKVILLE AT THE NEEDMORE COMMUNITY CENTER FROM THE LOWER QUOTE, HOLLIS BROTHERS, FOR \$6,000.00.
2. CONSIDERATION TO AUTHORIZE THE PURCHASE OF EXMARK 72" LAZER E-SERIES MOWER, STATE CONTRACT NUMBER 8200037364 TO BE USED BY THE PARK AND RECREATION DEPARTMENT OF THE CITY OF STARKVILLE AND FOR THE CITY CLERK / CFO TO OBTAIN FINANCING QUOTES.
3. CONSIDERATION OF THE APPROVAL OF THE AGREEMENT BETWEEN THE CITY OF STARKVILLE AND SOUTHERN FOUNDATION, INC., TO OPERATE THE NATIONAL RECREATION AND PARKS ASSOCIATION (NRPA)/WAL-MART FOUNDATION RURAL COMMUNITIES HEALTHY OUT-OF-SCHOOL PROGRAM.

J. POLICE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. CONSIDERATION TO PURCHASE A 6 x 12 x 3 DUMP BED TRAILER FROM THE LOWEST QUOTE OF \$5,350.00 FROM TURNER FARMS AND TRAILER SALES.
2. CONSIDERATION OF A RESOLUTION BY THE CITY OF STARKVILLE TO FILE A JOINT PETITION TO THE MISSISSIPPI PUBLIC SERVICE COMMISSION TO CANCEL A PORTION OF THE CERTIFICATED AREA OF THE OKTOC WATER ASSOCIATION TO BE SERVED BY THE CITY OF STARKVILLE.
3. CONSIDERATION OF ACCEPTANCE OF PERMANENT RIGHT OF WAY EASEMENT AND TEMPORARY CONSTRUCTION EASEMENT FROM STARKVILLE OKTIBBEHA CONSOLIDATED SCHOOL DISTRICT FOR THE PURPOSE OF LAYING A SEWER LINE.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

- A. PERSONNEL
- B. PENDING LITIGATION

XV. OPEN SESSION

XVI. ADJOURN UNTIL JUNE 5, 2018 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

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Consent items 2 – 29:

2. CONSIDERATION OF THE MINUTES OF THE APRIL 17, 2018 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the May 15, 2018 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the April 17, 2018 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS” is enumerated, this consent item is thereby approved.

3. CONSIDERATION OF THE MINUTES OF THE APRIL 27, 2018 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the May 15, 2018 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the April 27, 2018 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 REJECTION OF BIDS RECEIVED FOR THE PARTIAL CLOSURE OF CELL NO.5 RUBBISH LANDFILL SITE LOCATED ON ROCKHILL ROAD.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the May 15, 2018 Official Agenda, and to accept items for consent, whereby the “rejection of the bids for the partial closure of the Rubbish Landfill located on Rockhill Road” is enumerated, this consent item is thereby approved. The suggestion of the consulting engineer is that the bids were excessive due to the small scope of the projects. He has recommended that the city wait until the entire project is ready for closure in order to take advantage of the economies of scale.

5. CONSIDERATION OF A RESOLUTION APPOINTING ALDERMAN VAUGHN AS VOTING DELEGATE AND ALDERMAN LITTLE AS ALTERNATE VOTING DELEGATE TO THE MISSISSIPPI MUNICIPAL LEAGUE 2017 CONFERENCE.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the May 15, 2018 Official Agenda, and to accept items for consent, whereby the “approval of a Resolution appointing Alderman Vaughn as voting delegate and Alderman Little as alternate voting delegate to the Mississippi Municipal League 2018 Conference” is enumerated, this consent item is thereby approved.

RESOLUTION
RESOLUTION APPOINTING MISSISSIPPI MUNICIPAL LEAGUE
2018 VOTING DELEGATES
FOR THE CITY OF STARKVILLE, MS

WHEREAS, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a President from the Central District; and

WHEREAS, the amended bylaws require the Board of Aldermen to designate in its minutes the voting delegate and alternate to cast the vote for each member municipality.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE:

In accordance with the bylaws of the Mississippi Municipal League, the voting delegate for the 2018 Mississippi Municipal League election to be held at the annual convention on June 25 – June 27, 2018 are as follows:

Voting Delegate: Henry Vaughn, Sr.

First Alternate: David Little

That public interest and necessity requiring same, this Resolution shall become effective upon passage.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Alderman David Little, seconded by Alderman Jason Walker, and was adopted by the following vote, to-wit:

Alderman Ben Carver:	Aye
Alderman Sandra Sistrunk:	Aye
Alderman David Little:	Aye
Alderman Jason Walker:	Aye
Alderman Patrick Miller:	Aye
Alderman Roy A'. Perkins:	Aye
Alderman Henry Vaughn:	Aye

The Mayor thereby declared the motion carried and the Resolution adopted, this the 15th day of May, 2018.

6. CONSIDERATION OF APPROVAL FOR AUTHORIZATION OF EMERGENCY EXPENDITURES PER MS CODE §31-7-13 (k) FOR EMERGENCY REPAIRS TO THE FORCE MAIN INTO THE WASTEWATER PLANT IN THE AMOUNT OF \$12,248.94.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the May 15, 2018 Official Agenda, and to accept items for consent, whereby the “approval of emergency expenditures per MS Code §31-7-13 (k) for emergency repairs to the force main into the wastewater plant in the amount of \$12,248.94” is enumerated, this consent item is thereby approved.

On Saturday May 12th during routine wastewater plant inspection, we identified a rupture in the 24-inch force main into the plant. This resulted in an overflow condition into Hollis Creek. This incident was reported to MDEQ and a remediation plan developed. The repair was completed on May 15. Estimated expense for emergency repair is

Terry Stidham, Contractor -	\$2,850.00
Material -	\$3,500.00
Hydra Service Pump rentals -	\$5,715.00
United Rental 3" Pump rental -	\$ 133.94

Total:	\$12,248.94
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7. CONSIDERATION OF AN AMENDMENT TO THE SGK CONTRACT FOR ADDITIONAL SOIL AND AN EXTENSION OF 21 DAYS TO THE CONTRACT WITH SGK LANDSCAPES, INC.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the May 15, 2018 Official Agenda, and to accept items for consent, whereby the “approval of an amendment to the SGK Contract for additional soil and an extension of 21 days to the Contract with SGK Landscapes, Inc.” is enumerated, this consent item is thereby approved.

SGK has proposed to add more planting soil than what was originally called for in the project. In doing so, they will be able to “crown” the planting beds which will allow for water to not infiltrate as rapidly as in the current situation. Adding more planting soil will also raise the planting height of all the plants which will aid in keeping the roots out of potentially trapped ground water.

Additional soil required to be level with the curb: $296\text{cy} \times \$56.24 = \$ 16,647.04$
 Additional soil required to crown the islands: $394\text{cy} \times \$56.24 = \underline{\$ 22,158.56}$
 $\$ 38,805.60$

8. CONSIDERATION OF APPROVAL FOR AIRPORT DIRECTOR RODNEY LINCOLN AND AIRPORT OPERATIONS MANAGER JARED RABERN TO TRAVEL TO PEACHTREE CITY, GA AND ATTEND THE EASTERN AVIATION FUEL QUALITY CONTROL SEMINAR DURING JUNE 26 – JUNE 28, 2018, WITH TOTAL ADVANCE TRAVEL NOT TO EXCEED \$2,000.00.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the May 15, 2018 Official Agenda, and to accept items for consent, whereby the “approval for Airport Director Rodney Lincoln and Airport Operations Manager Jared Rabern to travel to Peachtree City, GA and attend the Eastern Aviation Fuel Quality Control Seminar during June 26 – June 28, 2018 at a cost not to exceed \$2,000.00” is enumerated, this consent item is thereby approved.

9. CONSIDERATION OF PP 18-05 FOR RENEWAL OF PRELIMINARY PLAT APPROVAL FOR SUBDIVIDING +/- 41.26 PARCEL INTO 61 LOTS. THE PROPERTY IS LOCATED AT THE WEST END OF HUNTINGTON DRIVE IN AN R-4 ZONING DISTRICT WITH THE PARCEL NUMBER 105-15-003.04.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the May 15, 2018 Official Agenda, and to accept items for consent, whereby the “approval of PP 18-05 for renewal of Preliminary Plat approval for subdividing +/- 41.26 parcel into 61 lots with the property located at the west end of Huntington Drive in an R-4 Zoning district with the parcel number 105-15-003.04” is enumerated, this consent item is thereby approved.

10. CONSIDERATION OF PP 18-07 AND FP 18-04 REQUEST FOR APPROVAL FOR RESUBDIVIDING TWO PARCELS AT 307 AND 311 GILLESPIE STREET IN A R-2 ZONE WITH THE PARCEL NUMBER 102A-00-157.00 AND 102A-00-156.00.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the May 15, 2018 Official Agenda, and to accept items for consent, whereby the “approval of PP 18-07 FP 18-04 Request for Final Plat approval for resubdividing two parcels at 307 and 311 Gillespie Street in a R-2 zone with the parcel numbers 102A-00-157.00 and 102A-00-156.00 with recommended conditions as follows” is enumerated, this consent item is thereby approved.

1. The final plat shall meet the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code of 1972, as amended.
2. The final plat shall meet the minimum requirements for R-2 dimensions.
3. All public utilities must be currently in place and meet city requirements.
4. Erosion control vegetation shall be established on all disturbed areas.
5. The applicant shall provide one paper copies of the recorded plat to the City, along with a digital copy in “AutoCAD” format in standard state plane coordinates.
6. The final plat shall be recorded at the Office of the Oktibbeha County Chancery Clerk within thirty (30) days of the approval by the Mayor and Board of Aldermen.

11. CONSIDERATION OF TRAVEL AND TRAINING FOR MIKE ST. LOUIS TO ATTEND THE BUILDING OFFICIALS ASSOCIATION OF MISSISSIPPI SUMMER CONFERENCE WITH COST NOT TO EXCEED \$750.00.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the May 15, 2018 Official Agenda, and to accept items for consent, whereby the “approval of travel and training for Mike St. Louis to attend an educational conference of the Building Officials Association of Mississippi with advance travel not to exceed \$700.00” is enumerated, this consent item is thereby approved.

12. CONSIDERATION OF APPROVAL OF THE 2018 STREET IMPROVEMENT PROJECT, ACCEPTING THE LOW BID FROM FALCON CONTRACTING AND AUTHORIZATION FOR THE MAYOR TO EXECUTE A CONSTRUCTION CONTRACT.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the May 15, 2018 Official Agenda, and to accept items for consent, whereby the “approval of the 2018 Street Improvement Program, accepting the low bid from Falcon Contracting and authorization for the Mayor to execute a contract with the parallel parking proposed for Santa Anita Drive from Evergreen to Jackson Street removed” is enumerated, this consent item is thereby approved.

Bids for the 2018 Street Improvement Project were received on Tuesday, May 8 at 9am. Three bids were received. Based on estimated quantities and the unit price bids provided, Falcon Contracting is the low bidder. A recap of the bids are as follows:

Falcon Contracting Company, Inc.	\$ 886,997.50
APAC- Mississippi, Inc.	\$ 910,943.50
SiteMasters	\$1,155,416.34

Falcon Contracting Company’s proposal met all the requirements of the advertisement. The unit price for asphalt surface from their bid is \$98.50. This is a competitive price and the overall project bid falls within the project estimate.

13. CONSIDERATION OF ACCEPTANCE OF THE APRIL 2018 FINANCIAL STATEMENTS.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the May 15, 2018 Official Agenda, and to accept items for consent, whereby the “approval of the April 2018 Financial Statements” is enumerated, this consent item is thereby approved.

14. CONSIDERATION FOR JAMEIKA SMITH TO PARTICIPATE IN THE CITY EDUCATIONAL ASSISTANCE PROGRAM AND TO REIMBURSE HER FOR THE APPROVED COURSE COMPLETED IN THE SPRING OF 2018 SEMESTER IN THE AMOUNT OF \$881.05.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the May 15, 2018 Official Agenda, and to accept items for consent, whereby the “approval for Jameika Smith to participate in the city educational assistance program and to reimburse her for the approved course completed in the Spring of 2018 semester in the amount of \$881.05” is enumerated, this consent item is thereby approved.

15. CONSIDERATION TO ADVERTISE FOR A PART-TIME ATHLETIC ASSISTANT, IN THE STARKVILLE PARKS & RECREATION DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the May 15, 2018 Official Agenda, and to accept items for consent, whereby the “approval to advertise for a part-time Athletic Assistant, in the Starkville Parks & Recreation Department” is enumerated, this consent item is thereby approved.

16. CONSIDERATION TO ADVERTISE FOR THREE (3) PART-TIME SEASONAL PROGRAM SPECIALIST POSITIONS IN THE STARKVILLE PARK AND RECREATION DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the May 15, 2018 Official Agenda, and to accept items for consent, whereby the “approval to advertise for three (3) part-time Seasonal Program Specialist positions in the Starkville Park and Recreation Department” is enumerated, this consent item is thereby approved.

As part of the new joint-use agreement with Starkville-Oktibbeha School District, the City’s Parks and Recreation Department will be utilizing School Facilities for Programs. For the month of June 2018, Henderson Ward Stewart gym will be utilized for programming. In order to use the gym, the City is required to provide supervision. Two of the positions will be tasked with doing that. The other position is requested to assist with the NRPA Healthy Out-of-School Meal Grant Program, so that we have a city staff member involved and coordinating necessary items for the program.

17. REQUEST AUTHORIZATION TO TRANSFER WILLIAM “RONNIE” SMITH FROM THE WATER DEPARTMENT (REHAB CONSTRUCTION), TO FILL A DRIVER POSITION IN THE SANITATION ENVIRONMENTAL SERVICE DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the May 15, 2018 Official Agenda, and to accept items for consent, whereby the “approval to transfer William “Ronnie” Smith from the Water Department (Rehab Construction), to fill a Driver position in the Sanitation Environmental Service Department” is enumerated, this consent item is thereby approved.

18. REQUEST AUTHORIZATION TO HIRE JOSHUA BROWN, AS A DRIVER IN THE SANITATION & ENVIRONMENTAL SERVICE DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the May 15, 2018 Official Agenda, and to accept items for consent, whereby the “approval to hire Joshua Brown, as a Driver in the Sanitation & Environmental Service Department” is enumerated, this consent item is thereby approved.

19. REQUEST AUTHORIZATION TO RECLASSIFY THERESA CELESTINE IN THE STARKVILLE POLICE DEPARTMENT FROM PART-TIME WITHOUT BENEFITS TO FULL-TIME WITH BENEFITS.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the May 15, 2018 Official Agenda, and to accept items for consent, whereby the “approval to reclassify Theresa Celestine in the Starkville Police Department from part-time without benefits to full-time with benefits” is enumerated, this consent item is thereby approved.

20. REQUEST AUTHORIZATION TO HIRE BAILEY CRISTWELL AS A PART-TIME CUSTOMER SERVICE REPRESENTATIVE IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the May 15, 2018 Official Agenda, and to accept items for consent, whereby the “approval to hire Bailey Cristwell as a part-time Customer Service Representative in the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

21. REQUEST AUTHORIZATION TO HIRE AUGESTER HOLLINS, AS AN APPRENTICE LINEMAN IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the May 15, 2018 Official Agenda, and to accept items for consent, whereby the “approval to hire Augester Hollins, as an Apprentice Lineman in the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

22. REQUEST AUTHORIZATION TO HIRE COREY BRAXTON, AS A MAINTENANCE WORKER III FOR THE UTILITIES DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the May 15, 2018 Official Agenda, and to accept items for consent, whereby the “approval to hire Corey Braxton, as a Maintenance Worker III for the Utilities Department” is enumerated, this consent item is thereby approved.

23. REQUEST AUTHORIZATION TO ADVERTISE FOR THREE PART-TIME LINEMEN FOR THE AIRPORT DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the May 15, 2018 Official Agenda, and to accept items for consent, whereby the “approval to advertise for three part-time linemen for the Airport Department” is enumerated, this consent item is thereby approved.

24. CONSIDERATION TO AUTHORIZE THE PURCHASE OF NEW HVAC UNIT AND LINES TO BE USED BY THE PARK AND RECREATION DEPARTMENT OF THE CITY OF STARKVILLE AT THE NEEDMORE COMMUNITY CENTER FROM THE LOWER QUOTE, HOLLIS BROTHERS, FOR \$6,000.00.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the May 15, 2018 Official Agenda, and to accept items for consent, whereby the “approval to advertise for three part-time linemen for the Airport Department” is enumerated, this consent item is thereby approved.

25. CONSIDERATION TO AUTHORIZE THE PURCHASE OF EXMARK 72” LAZER E-SERIES MOWER, STATE CONTRACT NUMBER 8200037364 TO BE USED BY THE PARK AND RECREATION DEPARTMENT OF THE CITY OF STARKVILLE AND FOR THE CITY CLERK / CFO TO OBTAIN FINANCING QUOTES.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the May 15, 2018 Official Agenda, and to accept items for consent, whereby the “approval to authorize the purchase of Exmark 72” Lazer E-Series mower, state contract number 8200037364 to be used by the Park and Recreation Department of the City of Starkville and for the City Clerk / CFO to obtain financing leasing quotes” is enumerated, this consent item is thereby approved.

Two quote received: Evergreen Ag - \$ 8,400.00
Powerstroke Eq - \$ 8,500.00

26. CONSIDERATION OF THE APPROVAL OF THE AGREEMENT BETWEEN THE CITY OF STARKVILLE AND SOUTHERN FOUNDATION, INC., TO OPERATE THE NATIONAL RECREATION AND PARKS ASSOCIATION (NRPA)/WAL-MART FOUNDATION RURAL COMMUNITIES HEALTHY OUT-OF-SCHOOL PROGRAM.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the May 15, 2018 Official Agenda, and to accept items for consent, whereby the “approval of the Memorandum of Understanding (MOU) between the City of Starkville and Southern Foundation, Inc., and approval for the Mayor to sign the MOU” is enumerated, this consent item is thereby approved.

AGREEMENT

WHEREAS this Agreement is made by and between the Southern Foundation for Homeless Children, Incorporated (“Subgrantee”), and the City of Starkville, Mississippi (“City”), effective as of the last date of execution shown below;

WHEREAS, the City, in cooperation with the Subgrantee, applied and were awarded a 2018 Rural Communities Healthy Out-of-School Time Grant by the National Recreation and Park Association;

WHEREAS, the City recognizes the Subgrantee has expertise in operating a meal program, and has available space and desire for the Subgrantee to implement the terms of the grant requirements; and

NOW THEREFORE, for and in consideration of the premises and agreements contained herein, and the benefits accruing to each, the Subgrantee and the City mutually agree and covenant as follows:

ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The duties and responsibilities of the City are as follows:

1. Reimburse the Subgrantee for costs associated with the grant. Invoices or receipts must be provided to the City in accordance with the terms of the grant.
2. Provide indoor facilities at no cost to the Subgrantee for the operation of a meal program during the terms of the grant.

3. Assist in promotion of the meal program on website, social media and other necessary medium.
4. Assist in coordinating transportation for meal program participants including procuring and scheduling of buses, promotion of the transportation schedule, and providing designated pick-up and drop-off zones at City facilities.

B. The duties and responsibilities of the Subgrantee are as follows:

1. Implement the meal program including procuring of food items, storage of food items, providing staff and/or volunteers to operate the meal program, and other terms as required in the grant as outlined by the National Recreation and Park Association.
2. Assist in promotion of the meal program on website, social media and other necessary medium.
3. Assist in providing staff and/or volunteers for the transportation of meal program participants.
4. Provide insurance coverage that meets the City's insurance requirements for special events.

ARTICLE II. GENERAL PROVISIONS

A. The Subgrantee and the City further agree to the following:

Both parties hereto agree that all terms of this agreement are also subject to the terms of the Memorandum of Understanding made between the City of Starkville and the National Recreation and Park Association regarding implementation of the Healthy Out-of-School Time Program Grant.

Article III. NON-DISCRIMINATION CLAUSE

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

Article IV. Use of Facility Keys

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

Article V. Repairs and Damages to Facilities

The Subgrantee agrees to be solely responsible for any and all damages related to and arising out of the use of City facilities by the Subgrantee under this Agreement. This applies, but is not limited to, any and all persons associated with the Subgrantee who use the facilities or who attend the Subgrantee's events at the facilities during the term of the Agreement. The Subgrantee agrees to be solely responsible for all repairs or costs of repairs to the facilities and for any and all related damages as set forth herein.

Article VI. Safety Procedures

The Subgrantee hereby agrees to abide by generally-recognized standards of safety, regulations and procedures for the nature of the proposed use of the facilities. The Subgrantee, including its representatives, employees and volunteers, are also required to abide by City of Starkville park rules and ordinances.

Article VII. Criminal Background Checks

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

Article VIII. INDEMNIFICATION

The Subgrantee 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 Subgrantee's performance under this Agreement. 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 Subgrantee, or any third party. It is the intent of the parties that this provision shall extend to, and include, any and all claims, causes of action or liability caused by the concurrent, joint and/or contributory negligence of the City, an alleged breach of an express or implied warranty by the City or which arises out of any theory of strict or products liability.

Article IX. RELEASE

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

Article X. INSURANCE REQUIREMENTS

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

insurance and copies of all endorsements shall be furnished to the City at the time of execution of this Agreement and approved by the City before any performance of this Agreement.

Article XI. MISCELLANEOUS TERMS

1. This Agreement has been made under and shall be governed by the laws of the State of Mississippi. The parties agree that performance and all matters related thereto shall be in Oktibbeha County, Mississippi.
2. This Agreement and the rights and obligations contained herein may not be assigned or sublet by the Subgrantee without the prior written approval of the City.
3. No waiver or deferral by either party of any term or condition of this Agreement shall be deemed or construed to be a waiver or deferral of any other term or condition or to be a subsequent waiver or deferral of the same term or condition.
4. This Agreement may only be amended by written instrument approved and executed by both parties.
5. The parties hereby state that they have read the terms of this Agreement and hereby agree to the terms and conditions contained herein.
6. The term of this Agreement shall run from the date of execution of this Agreement through _____, the conclusion of the grant term.
7. Either the City or Subgrantee may terminate this Agreement with or without cause upon 30 day written notice to the other party.

The designated agents for the parties are:

Southern Foundation for Homeless Children, Inc.
Gwendolyn Gray, Chief Executive Officer
317 Martin Luther King Dr. Suite 102
Starkville, MS 39759
Office: 662-320-6613
Office: 662-320-6614
Fax: 662-320-6616

CITY OF STARKVILLE, MISSISSIPPI
Lynn Spruill, Mayor
110 West Main Street
Starkville, MS 39759
Tele: (662) 323-2525

AND NOW, having agreed as set out in the above pages, the Subgrantee has executed this Agreement on this _____ day of _____, 2018.

SOUTHERN FOUNDATION FOR HOMELESS CHILDREN, INC.

By: _____
Gwendolyn Gray
Chief Executive Officer

AND NOW, having agreed as set out in the above pages, the City has executed this Agreement on this _____ day of _____, 2018.

THE CITY OF STARKVILLE, MS

By: _____
Lynn Spruill, Mayor

27. CONSIDERATION TO PURCHASE A 6 x 12 x 3 DUMP BED TRAILER FROM THE LOWEST QUOTE OF \$5,350.00 FROM TURNER FARMS AND TRAILER SALES.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the May 15, 2018 Official Agenda, and to accept items for consent, whereby the “approval to purchase a 6 x 12 x 3 dump bed trailer from the lowest quote of \$5,350” is enumerated, this consent item is thereby approved.

Two quotes received: Turner Farms and Trailer Sales - \$ 5,350.00
Triple C Trailers - \$ 6,500.00

28. CONSIDERATION OF A RESOLUTION BY THE CITY OF STARKVILLE TO FILE A JOINT PETITION TO THE MISSISSIPPI PUBLIC SERVICE COMMISSION TO CANCEL A PORTION OF THE CERTIFICATED AREA OF THE OKTOC WATER ASSOCIATION TO BE SERVED BY THE CITY OF STARKVILLE.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the May 15, 2018 Official Agenda, and to accept items for consent, whereby the “approval of a Resolution by the City Of Starkville to file a joint petition to the Mississippi Public Service Commission to cancel a portion of the certificated area of the Oktoc Water Association to be served by the City of Starkville” is enumerated, this consent item is thereby approved.

**A RESOLUTION BY THE CITY OF STARKVILLE BOARD OF
ALDERMAN TO FILE A JOINT PETITION TO THE MISSISSIPPI
PUBLIC SERVICE COMMISSION TO CANCEL A PORTION OF THE
CERTIFICATED AREA OF THE OKTOC WATER ASSOCIATION TO BE
SERVED BY THE CITY OF STARKVILLE, MISSISSIPPI**

WHEREAS, Starkvest, LLC owns a 210 acre parcel of land and needs to start construction of a residential subdivision upon it. The Oktoc Community Water Association is the holder of the Certificate of Public Convenience and Necessity to provide potable water to the area.

WHEREAS, the Oktoc Community Water Association does not desire to serve the parcel.

WHEREAS, Starkvest, LLC has petitioned the City of Starkville to treat the wastewater from the subdivision, and the City has agreed to provide that function.

WHEREAS, the parcel in question resides outside the city limits, but within the boundaries of the Federal Environmental Protection Agency's 201 Planning Area.

WHEREAS, the City of Starkville, Mississippi has sufficient production and storage capacity to provide potable water to the parcel.

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE that the Mayor is authorized to execute any documents or provide testimony on behalf of the City of Starkville related to submitting a joint petition to the Mississippi Public Service Commission to cancel a portion of the certificated area of the Oktoc Community Water Association, being more particularly described as follows:

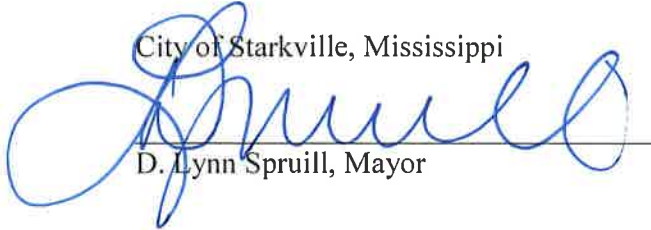
Southwest Quarter, and Southwest Quarter of the Southeast Quarter; and South Half of South Half of the Northwest Quarter of Southeast Quarter of Section 23, Township 18 North, Range 14 East, containing 210 acres, more or less.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, the Resolution was adopted by vote as follows:

Alderman Ben Carver voted	<u>aye</u>
Alderman Sandra Sistrunk voted	<u>aye</u>
Alderman David Little voted	<u>aye</u>
Alderman Jason Walker voted	<u>aye</u>
Alderman Patrick Miller voted	<u>aye</u>
Alderman Roy A. Perkins voted	<u>aye</u>
Alderman Henry Vaughn voted	<u>aye</u>

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted this, the 15th day of May, 2018.

City of Starkville, Mississippi



D. Lynn Spruill, Mayor

ATTEST:



Lesa Hardin, City Clerk



29. CONSIDERATION OF ACCEPTANCE OF PERMANENT RIGHT OF WAY EASEMENT AND TEMPORARY CONSTRUCTION EASEMENT FROM STARKVILLE OKTIBBEHA CONSOLIDATED SCHOOL DISTRICT FOR THE PURPOSE OF LAYING A SEWER LINE.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the May 15, 2018 Official Agenda, and to accept items for consent, whereby the “approval of the acceptance of permanent right of way easement and temporary construction easement from Starkville Oktibbeha Consolidated School District for the purpose of laying a sewer line” is enumerated, this consent item is thereby approved.

ADDRESS OF GRANTOR

Starkville Oktibbeha Consolidated
School District
401 Greensboro Street
Starkville, MS 39759
(662) 324-4050

ADDRESS OF GRANTEE

City of Starkville
110 W. Main St.
Starkville, MS 39759
(662) 323-2525

05/11/2018 10:54 AM
Oktibbeha County, MS

Sharon Livingston, Chancery Clerk

Indexing Instructions: Section 16, Township 18 North, Range 14 East

**STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA**



**PERMANENT RIGHT OF WAY EASEMENT
and
TEMPORARY CONSTRUCTION EASEMENT**

THIS INDENTURE, made and entered into on this 8th day of May, 2018, by and between **STARKVILLE OKTIBBEHA CONSOLIDATED SCHOOL DISTRICT**, "Grantor", and the **CITY OF STARKVILLE, MISSISSIPPI**, a municipal corporation and body politic, "Grantee".

WITNESSETH:

Grantor, for and in consideration of the sum of Ten Dollars (\$10.00) cash in hand paid by the Grantee, the receipt of which is acknowledged, and other good and valuable consideration recited, gives, grants, and conveys unto Grantee, its successors and assigns, a 15 foot wide permanent utility easement to be used as a general utility easement, together with the right to construct and install utility facilities over, along, across or under lands of the Grantor. The Grantor also grants to Grantee a five foot wide temporary construction and maintenance easement, with all such easements being situated in Oktibbeha County, Mississippi, described as follows, and visually depicted on Exhibit A attached hereto:

Permanent Utility Easement

Commence at the intersection of the South boundary of Section 16, Township 18 North, Range 14 East and West right of way boundary of Louisville Street and being the POINT OF BEGINNING; thence proceed West along the South boundary of Section 16 a distance of 450 feet; thence North a distance of 15 feet; thence East, while maintaining a 15 foot perpendicular distance from the South boundary of Section 16, to the point of intersection with the West boundary of Louisville Street; thence southwesterly along the West right of way boundary of Louisville Street to the POINT OF BEGINNING.

Temporary Construction and Maintenance Easement

A 5 foot wide temporary construction and maintenance easement being a strip of land lying along, adjoining, North of and parallel with the entire North line of the above described permanent easement.

TOGETHER WITH all the rights and privileges necessary or convenient for the full enjoyment or use thereof, including the right of ingress and egress to and from said sewer line and maintenance thereof.

Book 2018 Page 3466

Deed

05/11/2018 10:51:47 AM

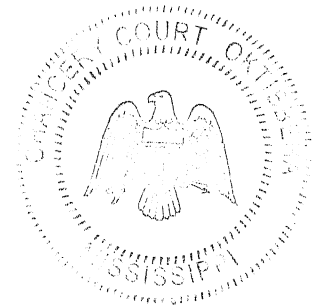
Grantor hereby waives appraisal and just compensation and donates said easements herein described.

Having been authorized by the Starkville Oktibbeha County Consolidated School District Board of Trustees during its meeting on May 8, 2018, witness my signature and acknowledgment of this agreement on this the 11th day of May, 2018.

**STARKVILLE OKTIBBEHA COUNTY
CONSOLIDATED SCHOOL DISTRICT**



Dr. Eddie Peasant, Superintendent



Oktibbeha County, MS
I certify this instrument was filed
on 05/11/2018 10:51:47 AM
and recorded in the
Deed
Book 2018 Page 3465 - 3466
Sharon Livingston, Chancery Clerk

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS:

Mayor Spruill invited everyone to the upcoming Community Market where there will be an "Ask Government" table that various elected officials will be available to answer any citizen questions.

BOARD OF ALDERMEN COMMENTS:

Alderman Miller noted there would be a public hearing June 5 on Residential Parking and invited citizens to attend.

Alderman Carver invited all to attend the Sundown in Downtown to be held May 17 at the Fire Station Park.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, reminded everyone that children need to be provided safe places to live and that every minute counts when people need health assistance.

Serderia Gray invited everyone to the MS Summer Healthy Eating Kickoff June 1 from 11:00 to 3:00 at the Sportsplex.

PUBLIC APPEARANCES:

Calbrina Woods, representing B-BTRY 2-114th Field Artillery Family Readiness Group, thanked everyone for their support.

PUBLIC HEARINGS: None

30. CONSIDERATION OF JOINT USE AGREEMENT BETWEEN THE STARKVILLE OKTIBBEHA CONSOLIDATED SCHOOL DISTRICT AND THE CITY OF STARKVILLE FOR USE OF SCHOOL AND PARKS & RECREATION FACILITIES.

Alderman Walker, duly seconded by Alderman Sistrunk, offered a motion approving a joint use agreement between the Starkville Oktibbeha Consolidated School District and the City of Starkville for use of school and parks & recreation facilities. 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: Yea

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

31. CONSIDERATION OF CONTRACT PROPOSALS FOR AMBULANCE SERVICES TO BE HOUSED, SUPERVISED AND DISPATCHED IN THE CITY OF STARKVILLE FIRE STATIONS.

Following discussion between the Board, Pafford officials and the Fire Chief, Alderman Little offered a motion to approve a contract with Pafford Medical Services effective August 1, 2018, contingent on the Board Attorney negotiating various insurance and liability provisions. Alderman Sistrunk offered a second to the motion and the Board voted as follows:

Alderman Ben Carver	Voted: Nay
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea

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

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

32. CONSIDERATION TO ESTABLISH AN EMS DISTRICT FOR THE STARKVILLE FIRE DEPARTMENT IN THE CITY LIMITS.

Alderman Little offered a motion to approve the establishment of an EMS District for the Starkville Fire Department in the city limits to be withdrawn if a contract with Pafford is not agreed upon. Alderman Walker offered a second to the motion and 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: Nay
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

33. DISCUSSION AND CONSIDERATION OF AN UPDATE TO THE SPECIAL EVENTS POLICY FOR THE CITY OF STARKVILLE.

Alderman Little thanked the Community Development department for working to simplify and streamline the Special Event process. It was noted that the policy should be in line with City Ordinances and contain some provision for fees. The Board agreed to table the item until such time as the Community Planner, Daniel Havelin, can present a revised policy.

34. CONSIDERATION OF A SPECIAL EVENT REQUEST BY SUSAN FORD ON BEHALF OF THE STARKVILLE FOUNDATION FOR PUBLIC EDUCATION TO HOLD THE 28TH ANNUAL HANNAH POTE RUN FOR EDUCATION AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES TO BE HELD AUGUST 18, 2018.

Upon the motion of Alderman Walker, duly seconded by Alderman Miller, to approve a Special Event request by Susan Ford on behalf of the Starkville Foundation for Public Education to hold the 28th annual Hannah Pote Run for Education on August 18, 2018 and have City participation with in-kind services, 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: Nay
Alderman Henry Vaughn, Sr.	Voted: Nay

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



Joint Use Agreement

AGREEMENT BETWEEN THE STARKVILLE OKTIBBEHA CONSOLIDATED SCHOOL DISTRICT ("DISTRICT") AND THE CITY OF STARKVILLE ("CITY") FOR USE OF SCHOOL AND PARKS & RECREATION FACILITIES.

Recitals

WHEREAS, the District and the City have an interest in promoting community recreation programs and activities to promote the health and general welfare of the community; and

WHEREAS, the District and the City are the owners of real property in the City, including facilities and active use areas that are capable of being used by the City for community recreational purposes; and

WHEREAS, under appropriate circumstances, these publicly held lands and facilities should be used most efficiently to maximize use and increase recreational opportunities for the community; and

NOW, THEREFORE, the District and the City agree to cooperate with each other as follows:

1. Term

This Agreement will begin on the Effective Date and shall continue month to month unless sooner terminated as provided for in Section 13 below.

2. Effective Date

This Agreement shall be effective when it is approved by the governing bodies of both the District and the City and is fully executed by District and City officials.

3. Facilities covered

The term "Active Use Areas" will be used for purposes of this Agreement to mean the designated fields, buildings, playgrounds, and parking lots.

a. The Active Use areas of the District covered by this agreement are:

- Henderson Ward Stewart Elementary playground and multiuse field
- Armstrong Middle School playground and multi-use field
- Overstreet School playground and park
- Sudduth Elementary School playground

b. The Active Use areas of the City covered by this agreement are:

- Travis Outlaw Center Gymnasium,
- Starkville Sportsplex Athletic Fields and Pavilions
- McKee Park Athletic Fields and Pavilions
- J.L. King Senior Memorial Park Athletic Fields and Pavilions
- Moncrief Park Pool
- All other park pavilions

c. Terms of this Agreement shall apply to all Active Use Areas owned by the District and the City. The District and the City shall have the right to add or exclude Active Use Areas during the term of this Agreement, provided that any such change shall be in writing and approved by both the District and the City.

4. Permitted Uses of District Active Use Areas

a. The District shall be entitled to the exclusive use of District Active Use Areas for public school and school-related educational and recreational activities, including summer school, and, at such other times as District Active Use Areas are being used by the District or its agents.

b. The City shall be entitled to access District Active Use Areas for use by the community during daylight hours on weekdays after school, weekends, and school holidays, when the District or its agents are not using the District Active Use Areas. Such use shall be referred to as "Public Access Hours." All access to all facilities must be coordinated between designated representatives of the District and the City prior to their use.

5. Permitted Uses of City Active Use Areas

The District shall be entitled to use City Active Use Areas for public school and school-related educational and recreational activities during regularly scheduled school hours to the extent that its use does not interfere with general community use of City Active Use Areas. All after school activities must be coordinated between the District and City prior to use through their designated representative and are subject to availability.

6. Compliance with Law

All use of District and City property shall be in accordance with state and local law. In the case of a conflict between the terms of this Agreement and the requirements of state law, state law shall govern. Any actions taken by the District or the City that are required by state law, but are inconsistent with the terms of this Agreement, shall not be construed to be a breach or default of this Agreement. The City and School District shall also work to ensure compliance with any MHSAA requirements and rules. In accordance with MHSAA requirements, active use areas under the control of the city will be associated with coordinated league play.

7. Obligations of City

a. Designation of Employee

The Director of Starkville Department of Parks and Recreation, or his designee, shall be the designated employee with whom the District, or any authorized agent of the District, may confer regarding the terms of this Agreement.

b. Access

City Active Use Areas will be open to the District during regularly scheduled school hours dependent on availability. All other use of City Active Use Areas by the District must be coordinated prior to use through the City's designated representative.

c. Supervision

Use of any District Active Use indoor facility or athletic field shall require a city representative to be on-site at all times and for their contact information to be provided to the District Superintendent or Designee.

d. Security

When District Active Use facilities are open for Public Access Hours, the city shall instruct Starkville Police Department personnel to include these facilities as part of regular patrol. Any additional security required for use of indoor or athletic facility use shall be at the District Superintendent's discretion.

e. Cleanliness

District Active Use Public Access areas must be checked for cleanliness prior to the beginning of school hours each week. All indoor and athletic facilities must be cleaned by city staff after each use.

f. Signage

City shall be responsible for procuring additional signage for Public Access areas. All verbiage must be approved by the District before the signage is purchased, and the City will coordinate with the District Superintendent, or his designee, for appropriate placement.

8. Obligations of District

a. Designation of Employee

The Superintendent, or his designee, shall be the designated employee with whom the City, or any authorized agent of the City, may confer regarding the terms of this Agreement.

b. Access and Security

The District shall provide access to the District Active Use Playground Areas during Public Access Hours. Public Access Hours shall be 4:00 p.m. until dark on school days and 7:00 a.m. until dark on weekends and school holidays. Access to the Starkville High School Stadium and football field and to all gyms must be coordinated prior to use through the designated representatives of the District and the City.

c. Cleanliness

All facilities must be cleaned by District staff after each use of City Active Use areas.

9. Maintenance

The District and City shall perform normal maintenance of their Active Use Areas at basic level of service subject to normal wear and tear. They shall notify each other of any known change in condition of their Active Use Areas.

10. Restitution and Repair

The City and the District each shall be wholly responsible for repairing, remediating, or funding the replacement or remediation of any and all damage or vandalism to their respective Active Use Areas.

11. Insurance

The City and the District each agree to provide the following insurance in connection with this Agreement.

- a. Commercial General Liability for bodily injury and property damage, including Personal Injury and Blanket Contractual, with limits of \$1,000,000 per occurrence \$2,000,000 aggregate.
- b. Documentation of Insurance. The City and the District shall provide to each other a certificate of insurance each year this Agreement is in effect showing proof of the above coverage. In the event the City or the District is self-insured for the above coverage, such agency shall provide a letter stating its agreement to provide coverage for any claims resulting from its negligence in connection with joint use facilities in the above amounts.

12. Evaluation/Conflict Resolution

- a. The City and the District shall establish a Joint Use Team, composed of staff representatives of the City and the District, to monitor the joint use project and Agreement for its duration. The Joint Use Team shall hold conference calls or meetings as needed to review the performance of the project and to confer to discuss interim problems during the term of the Agreement.
- b. The Joint Use Team shall review the Agreement by May 31st of each year to evaluate the Project and to propose amendments to this Agreement.

13. Termination

This Agreement may be terminated at any time prior to its expiration upon fifteen (15) days written notice to the other party.

14. Entire Agreement

This Agreement constitutes the entire understanding between the parties with respect to the subject matter and supersedes any prior negotiations, representations, agreements, and understandings.

15. Amendments

This Agreement may not be modified, nor may compliance with any of its terms be waived, except by written instrument executed and approved by the District and the City in the same manner as this Agreement.

16. Authority

The individuals executing this Agreement represent that they have authority to sign on behalf of the parties to this Agreement.

Starkville Oktibbeha Consolidated
School District

City of Starkville, Mississippi

By: Eddie Peasant
Dr. Eddie Peasant, Superintendent

By: _____
D. Lynn Spruill, Mayor, City of Starkville

Signature: Eddie Peasant

Signature: _____

Dated: 5/8/18

Dated: _____

35. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF MAY 8, 2018 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, 21-39-9, 21-39-17 AND 21-15-21.

Upon the motion of Alderman Miller, duly seconded by Alderman Little, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities as of May 8, 2018 for fiscal year ending 9/30/18, and authorizing the City Clerk pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-9, 21-39-17 and 21-15-21. 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: Nay
Alderman Henry Vaughn, Sr.	Voted: Nay

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

General Fund	001	\$ 528,971.92
Airport Fund	015	27,594.86
Airport Restricted – Grants	016	20,843.00
Sanitation	022	58,057.99
Landfill	023	1,757.00
Computer Assessments	107	2,890.46
Industrial Park Bond	303	47,923.04
Capital Improvement 2018 Bond	319	3,340.87
Sub Total Before Utilities		\$ 691,379.14
Utilities Dept.	SED	842,789.80
Total Claims	Total	\$ 1,534,168.94

36. CONSIDERATION OF QUOTES FOR PROPERTY, VEHICLE AND EQUIPMENT INSURANCE SERVICES.

Upon the motion of Alderman Walker, duly seconded by Alderman Little, to approve the quote from Renasant Insurance with Liberty Mutual as the underwriter at a cost of \$77,813.00 for June 1, 2018 – May 31, 2019, with an option to extend one year, with a committee to be formed to evaluate the City insurance coverage needs within the next year, 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: Yea

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

Two local agents quoted property, automobile physical damage and equipment insurance services.
The quotes, received with statements that they are Mississippi admitted insurance underwriters, are:

Insurance Associates of Starkville, LLC :
Hudson Insurance Company – rated A15 - \$79,956.00

Renasant Insurance, Inc.:
Liberty Mutual Ins. – rated A - \$77,813.00
EMC Insurance Company – rated A - \$83,364.00

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

There came for consideration the matter of entering a closed session to determine if there is a proper cause for executive session. Upon the Motion of Alderman Little, seconded by Alderman Miller, to enter into a Closed Session to determine if there is proper cause for Executive Session, the Board voted as follows:

Alderman Ben Carver Voted: Yea
Alderman 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: Yea

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

38. A MOTION TO ENTER EXECUTIVE SESSION.

Alderman Vaughn offered a motion to enter Executive Session for the purpose of the personnel grievance of an employee of Starkville Utilities Department, the job performance of two Starkville Police Officers, pending litigation relating to the Starkville Pride case and potential land acquisition regarding expansion of park property, on a finding that the proposed topics qualified for Executive Session. Following a second by Alderman Miller, the Board voted as follows to enter Executive Session:

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: Yea

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

The Mayor invited the public back in, and after allowing the public time to enter the room, made the announcement of the Board's decision to enter into Executive Session for the purpose of the personnel grievance of an employee of

Starkville Utilities Department, the job performance of two Starkville Police Officers, pending litigation relating to the Starkville Pride case and potential land acquisition regarding expansion of park property, on a finding that the proposed topics qualified for Executive Session.

At this time, the Board entered Executive Session.

39. CONSIDERATION OF A MOTION TO RETURN TO OPEN SESSION.

Alderman Vaughn offered a motion to return to Open Session. Alderman Perkins seconded the motion and the Board voted as follows:

Alderman Ben Carver	Voted: Absent
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: Yea

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

The Mayor invited the public back in and then announced that the Board had taken action in Executive Session. Aldermen Carver and Walker left the meeting during executive session after discussion of the job performance of the police officers.

40. CONSIDERATION OF A MOTION TO ACCEPT THE RECOMMENDATION OF THE POLICE CHIEF FOR DISCIPLINARY ACTIONS OF TWO POLICE OFFICERS.

Alderman Vaughn offered a motion to accept the recommendation of the Police Chief for the disciplinary actions of two Starkville Police Officers English and Carpenter. Alderman Little seconded the motion and 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: Yea

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

41. CONSIDERATION OF A MOTION TO DENY THE GRIEVANCE REQUEST OF A STARKVILLE UTILITIES DEPARTMENT EMPLOYEE.

Alderman Perkins offered a motion to deny the grievance request of Starkville utilities department employee Ann Marie Logan. Alderman Miller seconded the motion and the Board voted as follows:

Alderman Ben Carver	Voted: Absent
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: Yea

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

42. MOTION TO RECESS UNTIL MAY 15, 2018 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, for the Board of Aldermen to recess the meeting until May 15, 2018 @ 5:30 at 110 West Main Street in the Court Room of City Hall, the Board voted as follows:

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

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

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2018.

Attest:

D. LYNN SPRUILL, MAYOR

LESA HARDIN, CITY CLERK

(SEAL)



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: June 19, 2018
PAGE: Page 1 of 5

SUBJECT:

Third Public Hearing and Discussion for updating the residential parking requirements of the zoning ordinance.

INFORMATION:

On May 1, 2018, the Board of Aldermen authorized the Community Development staff to advertise for a total of three public hearings on residential parking requirements: Two public hearings for the Board of Aldermen on June 5th and June 19th 2018 and one public hearing for the Planning and Zoning Commission on June 12th 2018. A legal ad was run in the Starkville Daily News on May 14, 2018. A sign advertising the dates, times and location of all three public hearings was posted in the lobby of City Hall. The sections effected by the proposed change are Appendix A-Zoning, Article VIII.- Off-Street Parking Sec A. Automobile parking requirements and Sec B. Residential Use Parking Requirements.

Overview of Changes between Draft 1 and Draft 2:

- Language about RV and boat storage placement due to physical constraints
- Language about the removal of trees not being required or preferred in order to meet requirements of ordinance
- Language about RV short term living for City recognized holidays

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Buddy Sanders

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

PROPOSED RESIDENTIAL PARKING ORDINANCE UPDATE

Current Ordinance- Appendix A- Zoning, Article VIII.- Off-Street Parking

~~Sec. A. -- Automobile parking requirements.~~

~~Off-street automobile storage or parking spaces shall be provided in all districts other than the C-3 central business district zone. For each dwelling, multiple dwelling, business or industrial establishment there shall be provided and maintained off-street parking facilities to accommodate the motor vehicles used by the occupants, customers, clientele, and employees of such structures. Such space shall be provided with vehicular access to a street or alley and equal to or greater than in number of area the minimum requirements set forth. Each required parking space shall be not less than nine feet in width and 18 feet long, and in addition, there shall be adequate space for ingress and egress to all spaces.~~

~~Sec. B. -- Residential, commercial and industrial uses.~~

~~1. -- Parking for residential use shall be provided as follows:~~

Square footage of residential unit (structure)	Number of parking spaces required
— 0 — 449	1½
— 450 — 749	2
— 750 — 999	2½
— 1,000 and over	3

~~The square footage shall be determined by the measurement from outside wall to outside wall of the enclosed living area. When assessing the required number of parking spaces, all fractions shall be rounded upward to the nearest whole number.~~

~~2. -- Parking for commercial and industrial uses shall be provided as specified in this article.~~

Proposed Ordinance- Appendix A- Zoning, Article VIII.- Off-Street Parking

Sec. A. - Automobile parking requirements.

The following regulations shall apply to all districts other than those zoned Transect District. Regulations relating to parking for the Transect Districts are specified in the Transect District zoning sections of the Code of Ordinances. Off-street parking shall be provided in all non-Transect District zoned property. All off-street parking shall be accessible to a street or alley. Each required parking space shall be not less than nine (9) feet in width and eighteen (18) feet length. There shall be adequate space for ingress and egress to all spaces. Minimum drive aisle width for parking lots shall be determined by the Development Review Committee. Locations for required landscape areas for parking lots are illustrated in Chapter 112.

Sec. B. – Residential Use Parking Requirements.

The following regulations shall apply to all properties that are zoned for residential use with the exception of properties zoned Transect 4, Transect 5, or Transect 6 Districts:

1. Number of required spaces for new construction

- a. For a lot with two (2) or less dwelling units the parking shall be calculate at One (1) parking space per bedroom.
- b. For a lot with three (3) or more dwelling units the parking shall be calculated at One and quarter (1 ¼) parking spaces per bedroom.

2. Off-street parking requirements

- a. Parking shall only be permitted on a hard surface. Parking shall not be permitted on open lawn area from the front façade of the building to the street. A hard surface shall be defined as either concrete, asphalt, gravel, or pavers.
- b. Maximum driveway width (curb cut) shall be twenty (20) feet at the edge of pavement at the street.
- c. Gravel driveways shall have a concrete apron that is a minimum of eight (8) feet from the property to the edge of pavement at the street. The design of the apron shall prevent loose gravel from being deposited on the sidewalk and roadway.

3. Recreational vehicles and equipment

- a. For the purposes of this section, recreational vehicles and equipment shall include: travel trailers, motor homes, utility trailers, boats, personal watercraft, all-terrain vehicles, dumpsters, and temporary storage containers.
- b. Recreational vehicles and equipment shall be stored behind the nearest portion of a building to the street in either the side yard, rear yard, garage, carport, or an enclosed building. For loading and unloading, recreational vehicles and equipment shall be permitted to park anywhere on the property for a maximum of twenty-four (24) hours.
- c. Parking of recreational vehicles and equipment is not permitted on any public street for a period in excess of twenty-four (24) hours.
- d. Recreational vehicles cannot be used as a dwelling. Recreational vehicles can be used as short term sleeping quarters during home game weekends for Mississippi State University for a maximum of three (3) nights consecutively not to exceed thirty (30) days within a calendar year **as well as during city-recognized holidays including Easter, Thanksgiving, and Christmas**. During this short-term period, one recreational vehicles may be parked in the driveway of an occupied dwelling as long as the vehicle does not block public sidewalks or protrude into the street.
- e. **Recreational Vehicles and equipment shall be allowed in the front yard if the applicant demonstrates that items cannot be located in the side, rear yard, garage, carport, or an enclosed building due to physical constraints of the subject property.**
- f. **The removal of trees in order to accommodate the parking requirements is not required or preferred and can qualify as a variance due to the physical constraints of the subject property.**

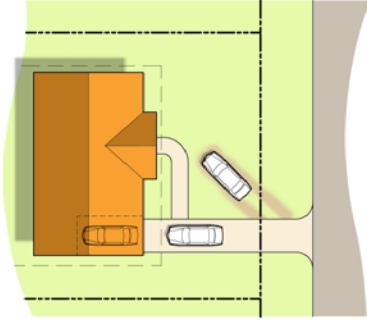
4. Exceptions from off-street parking requirements

- a. Parking of automobiles is permitted in the front yard for private events for a period not to exceed twelve (12) hours. Private event parking exceptions shall be limited to no more than three (3) events within a calendar year.

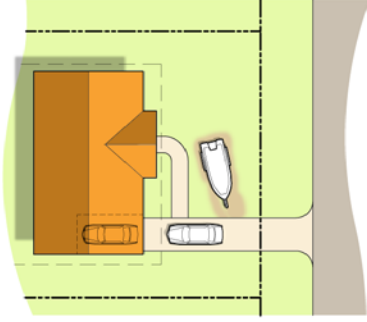
- b. Parking of automobiles is permitted in the front yard during home game weekends for Mississippi State University from 12:00 pm Friday to 12:00 pm Sunday.
- c. Parking of utility trailers and temporary storage containers shall be permitted in the front yard of any structure with an active building permit. All utility trailers and temporary storage containers shall be removed once construction activities have ended.

5. Variances

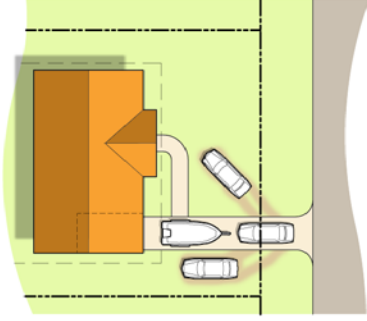
- a. The Planning Department has the discretion to approve any site and/or building plan that deviates less than ten (10) percent from number of required spaces and the off-street parking requirements prescribed in this section.
- b. Any other deviation from the number of required spaces and/or the off-street parking requirements not approved by the Planning Department shall be required to receive approval through the Variance process.
- c. All Variances shall be noticed as a Public Hearing and conducted in accordance with the requirements found in Appendix A- Zoning, Article VI – General Provision, Sec K- Variances of the Starkville Code of Ordinances.



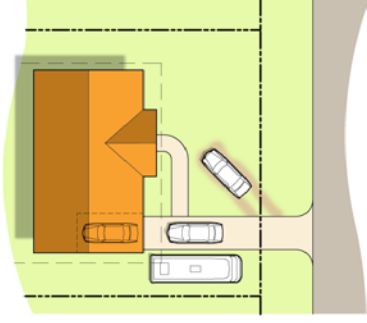
Problem: Parking in the front lawn area in the front setback in an attempt not to block other vehicles



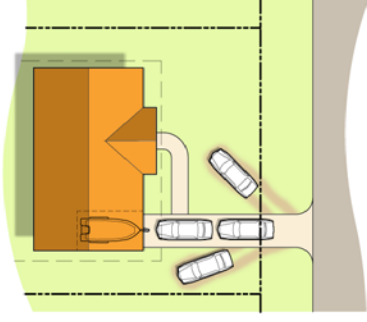
Problem: Storing boats within front lawn area in the front setback



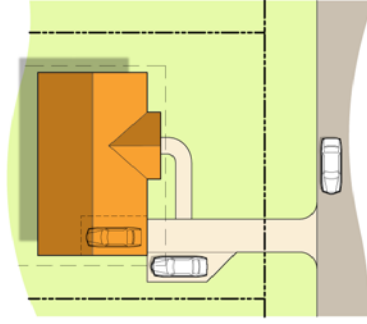
Problem: Boat storage in the driveway is causing parking in the front lawn area in the front setback



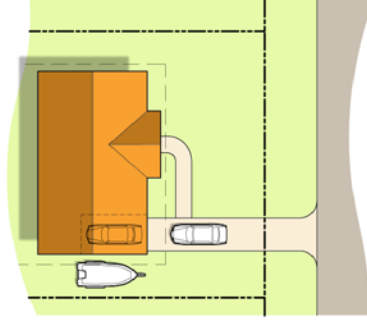
Problem: RV is stored within the front lawn area in the front setback and multiple vehicles needing to be parked



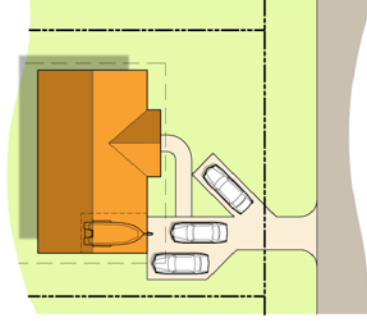
Problem: Multiple vehicles parking within the front lawn area in the front setback



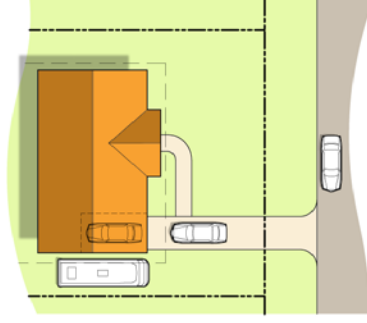
Solution: Add hard-surface parking area to side of the driveway and park on street if allowed



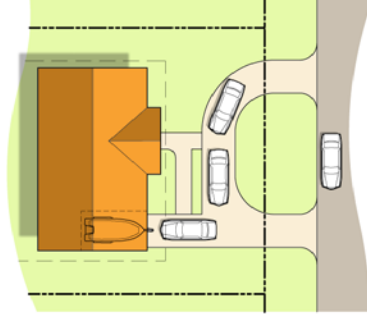
Solution: Relocate the boat to the side of the house within the side setback



Solution: Relocate the boat to carport and add hard-surfaced parking area to either side of the driveway.



Solution: Relocate the RV to the side of the house within the side setback and park on street if allowed



Solution: Create a circle drive and park on street if allowed



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

AGENDA ITEM DEPT.: Mayor
AGENDA DATE: 6-19-2018
PAGE: 1

SUBJECT: Consideration of applying and accepting, if awarded, a Mississippi Environmental Infrastructure Resource Protection and Development Program funded by the U.S. Army Corp of Engineers Section 592 Program to assist with sewer collection system improvements in the amount of approximately \$1,073,358 which includes a 25% match by Starkville Utilities.

AMOUNT & SOURCE OF FUNDING: Starkville Utilities

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Mayor's Office

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

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:

Date: June 15, 2018 at 11:57:06 CDT

To: "l.spruill@cityofstarkville.org" <l.spruill@cityofstarkville.org>

Subject: Section 592 for the City of Starkville

Mayor Spruill,

Per our conversation, we have received funding to assist the City of Starkville under Section 592. Please review the attached documents and return, if required, NLT the date listed so we can get the process in motion to get the Project Partnership Agreement (PPA) in place.

The original submission for assistance from 2015, "Starkville - October 2015", is attached for reference.

The "592 Information Request Sheet" needs to be filled out completely and returned NLT 27 June.

Also, a BIO is needed for the person that will actually sign the Project Partnership Agreement (PPA).

Please forward this email to anyone that is going to be involved with this agreement and feel free to contact me if you have any comments, questions or concerns. My contact information is provided below.

Jared K. Minor
U.S. Army Corps of Engineers
Project Manager
Vicksburg District
work: 601.631.5842
cell: 601.415.8272
jared.k.minor@usace.army.mil

HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN
THE CITY OF STARKVILLE
Office of the Mayor
CITY HALL, LAMPKIN STREET
STARKVILLE, MISSISSIPPI 39759

Parker Wiseman
Mayor

Phone: 662-323-2525, ext. 100
Fax 662-324-4015
p.wiseman@cityofstarkville.org

October 14, 2015

Phillip C. Rogers
U.S. Army Corps of Engineers
Project Manager
Vicksburg District
1455 E. Clay St.
Vicksburg, MS 39183

Dear Mr. Rogers:

The City of Starkville ("City") seeks a grant from the U.S. Army Corp of Engineers Section 592 Program to assist with sewer collection system improvements mandated by Region 4 of U.S. Environmental Protection Agency ("EPA").

On August 27th, 2013, the City executed an Administrative Order on Consent ("AOC") with the EPA under Docket No. CWA-04-2013-4761 to address deficiencies in the City's sanitary sewer collection system due to excessive sanitary sewer overflows.

We have completed our Preliminary Sanitary Sewer Analysis ("PSSA") and have identified structural and mechanical deficiencies in our gravity system and pump stations. These deficiencies have been submitted as part of our Corrective Action Plan ("CAP") and has been approved by EPA.

Preliminary probable cost estimates for correcting these deficiencies are:

1.	Pump Station Upgrades	\$ 426,000
2.	Line Replacements	\$ 300,540
3.	Cast in Place Pipe (CIPP)	\$ 290,408
4.	Point Repairs	\$ <u>56,500</u>
	Total	\$ 1,073,358

These improvements, along with implementing ongoing Capacity, Management, Operations and Maintenance Programs ("CMOM") will protect public health and the surrounding environment for years to come.

Thank you for your consideration of our request.

Sincerely,



Parker Wiseman
Mayor

APPENDIX INDEX

Pages	Description
1-2	Section 592 Project Questionnaire Responses.
3	Project Duration Schedule
4-27	Administrative Order on Consent, Docket # CWA-04-2013-4761
28	Probable Cost Estimate for Pump Station Upgrades
29	Schedule of Sewer Segments to be Replaced with Cost Estimate
30	Schedule of Sewer Segments Proposed for Cast In Place Pipe Insertion with Cost Estimate
31	Schedule of Sewer Segments Proposed for Point Repairs with Probable Cost Estimate

Section 592 Project Questionnaire

1. Non-Compliance - Sewer*. Non-compliance (MDEQ, EPA, etc.) with sewer issues?

Response: Yes. EPA.

2. Non-Compliance – Water.* Non-compliance (MDH, etc.) with water issues?

Response: No.

3. Non-Federal Sponsor (NFS) Funding Secured? Yes or No

Response: No

4. NFS Design Status. 0%, 30% or 100% complete?

Response: 30%

5. Poverty/Low Income Community.

- a. Percent of population for whom poverty status is determined.

Response: 32.6%

- b. The average Median household income.

Response: \$29,100

6. Public Facilities Affected (Schools, Hospitals, etc.). How many public facilities (schools, hospitals, etc.) immediately impacted/affected by implementation of the project (or by not implementing project)?

Response: Seven. Issues addressed by EPA AOC are system wide and affect all customers. The public facilities affected are:

- a. Sudduth Elementary School.
- b. Overstreet Elementary School.
- c. Ward-Stewart-Henderson School.
- d. Armstrong Middle School.
- e. Starkville High School.
- f. Mississippi State University.
- g. Oktibbeha County Hospital.

7. # of People Potentially Impacted?

Response: Estimated at 45,024 as follows:

a. City of Starkville 2014 U.S. Census estimate: 24,886

b. Mississippi State University Fall 2014 student enrollment: 20,138

Total 45,024

8. Project Cost?

Response: \$1,073,358

9. NFS NO Previous 592 Project? Has community previously executed a Project Cooperation Agreement (PCA) or Project Partnership Agreement (PPA) under the Section 592 authorization?

Response: No

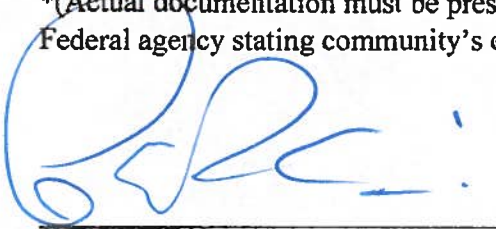
10. Emergency – Is the community experiencing an emergency situation involving catastrophic sewer and/or water events occurring within 90 days?

Response: No

11. Development – Is the project for community development?

Response: No

*(Actual documentation must be presented showing correspondence with the local, state and/or Federal agency stating community's environmental non-compliance).



Signature of Official

Parker Wiseman, Mayor

City of Starkville, MS

County of Oktibbeha

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 4**

IN THE MATTER OF:	) ADMINISTRATIVE ORDER
	) ON CONSENT
CITY OF STARKVILLE,	)
MISSISSIPPI	) DOCKET No. CWA-04-2013-4761
	)
PROCEEDING UNDER SECTION	)
309(a) OF THE CLEAN WATER ACT,	)
33 U.S.C. § 1319(a)	)
NPDES PERMIT NO. MS0036145	)

ADMINISTRATIVE ORDER ON CONSENT

I. STATUTORY AUTHORITY

1. Section 309(a) of the Clean Water Act (CWA), 33 U.S.C. § 1319(a), provides that, whenever the U.S. Environmental Protection Agency (EPA) finds that any person is in violation of any condition or limitation which implements, *inter alia*, Section 301(a) and 402 of the CWA, 33 U.S.C. §§ 1311(a) and 1342, the EPA may issue an order requiring such person to comply with such condition or limitation, and shall specify a time for compliance that the EPA determines to be reasonable.

2. The following Findings are made and Order on Consent issued pursuant to the authority vested in the EPA by Section 309(a) of the CWA, 33 U.S.C. § 1319(a), as amended. This authority has been delegated to the Regional Administrator of the EPA, Region 4, and further delegated by the Regional Administrator to the Director of the Water Protection Division, EPA, Region 4.

II. EPA FINDINGS

3. To accomplish the objective of the CWA, as defined in Section 101(a) of the CWA, 33 U.S.C. § 1251(a), to restore and maintain the chemical, physical and biological integrity of the nation's waters, Section 301(a) of the CWA, 33 U.S.C. § 1311(a), prohibits the point source discharge of pollutants into navigable waters except as in compliance with a National Pollutant Discharge Elimination System (NPDES) permit issued pursuant to Section 402 of the CWA, 33 U.S.C. § 1342.

4. Section 402 of the CWA, 33 U.S.C. § 1342, establishes the NPDES permit program authorizing the EPA or authorized states to administer the NPDES permit program, including the issuance of NPDES permits allowing for the discharge of pollutants into navigable waters subject to specific terms and conditions. The EPA has granted the State of Mississippi, through the Mississippi Department of Environmental Quality (MDEQ), authorization to issue NPDES permits pursuant to Section 402(b) of the CWA.

5. The City of Starkville (the City) is a "person" within the meaning of Section 502(5) of the CWA, 33 U.S.C. § 1362(5), and is thus subject to its requirements.

6. The City owns and operates a Publicly Owned Treatment Works (POTW), including a Wastewater Collection and Transmission System (WCTS) and the Starkville Wastewater Treatment Plant (WWTP) located at 305 Sand Road, Starkville, Mississippi. The WCTS and its associated WWTP make up the POTW. The POTW operates under NPDES Permit Number MS0036145. This POTW discharges "pollutants" as a point source into the Hollis Creek, a navigable water; as defined in Section 502(7) of the CWA, 33 U.S.C. § 1362(7).

7. The MDEQ issued NPDES Permit No. MS0036145 (the Permit), to the City for the Starkville POTW with the effective date of February 24, 2010, and the expiration date of January 31, 2015.

8. The Permit, issued pursuant to Section 402 of the CWA, 33 U.S.C. § 1342, includes a requirement, Condition Number T-28, to properly operate and maintain the POTW, including the WCTS which transports wastewater to the WWTP.

9. On October 23, 2012, the EPA sent an Information Request Letter, pursuant to Section 308 of the CWA, 33 U.S.C. § 1318, to the City requesting information related to Sanitary Sewer Overflows (SSOs), to evaluate the performance of the WWTP and its associated WCTS, and to assess the City's compliance with the Permit and the CWA. For purposes of this Order on Consent, a SSO is defined as an overflow, spill, release, or diversion of wastewater from the City's WCTS. SSOs include overflows or releases of wastewater that reach navigable waters; overflows or releases of wastewater that do not reach navigable waters; and wastewater backups into buildings that are caused by blockages or flow conditions in a sanitary sewer other than a building lateral. Wastewater backups into buildings caused by a blockage or other malfunction of a building lateral that is privately owned is not a SSO. The definition of "SSO" is included in Attachment A to this Order on Consent.

10. On January 30 and 31, 2013, the EPA and MDEQ conducted a Compliance Evaluation Inspection (CEI) of the WWTP's associated WCTS to further evaluate the City's compliance with its Permit and the CWA.

11. Based on its review of information obtained and observations made during its inspection the EPA found that the City has experienced numerous SSOs. The City's SSOs are outlined in Attachment B to this Order on Consent.

12. The City has violated Section 301(a) of the CWA, 33 U.S.C. § 1311(a), in that the City has discharged untreated wastewater containing pollutants to the navigable water(s) at locations not authorized by an NPDES permit.

13. The City has violated Condition No. 28, of the Permit by failing to properly operate and maintain its WCTS resulting in SSOs from the WCTS.

14. Based on the above, EPA finds that the City is in violation of Section 301 of the CWA, 33 U.S.C. § 1311, and Condition No. 28 of the Permit.

III. ORDER ON CONSENT

Based on the foregoing **EPA FINDINGS** and pursuant to the authority of Section 309(a) of the

CWA, 33 U.S.C. § 1319(a), **IT IS HEREBY ORDERED AND AGREED TO** that the City comply with the following requirements:

15. **Obligation to Perform Work.** Upon the effective date of this Order on Consent, the City shall begin to implement the measures set forth in Paragraphs 15, 17, 18, 19, 20, 21, and 24 pursuant to the schedules set forth therein. All work shall be performed using sound engineering practices, which may include appropriate provisions of the *Handbook: Sewer System Infrastructure Analysis and Rehabilitation*, EPA/625/6-91/030, 1991, the *Existing Sewer Evaluation and Rehabilitation*, WEF MOP FD-6, 1994, and the Pipe Assessment Certification Program (PACP) and Manhole Assessment Certification Program (MACP) standards of the National Association of Sewer Service Companies (NASSCO), Owings Mills, MD (<http://www.nassco.org>) and any appropriate design criteria as described in applicable state and local rules, regulations or codes of ordinance.

16. **Definitions.** Terms used in this Order on Consent, that are defined in the CWA or in the regulations promulgated pursuant to the CWA, shall have the meanings assigned to them in the CWA and/or the regulations promulgated under the CWA, unless otherwise provided in this Order on Consent. Whenever a term is used that is in Attachment A to this Order on Consent then the definition set forth in Attachment A for that term shall apply.

17. **Management, Operation, and Maintenance (MOM) Programs.**

The City shall develop the MOM Programs in accordance with the provisions of Paragraphs 17.A through 17.G below. The goal of the MOM Programs shall be to eliminate all SSOs. All MOM Programs shall be developed in accordance with EPA Region 4 guidance as set forth in the attached CDROM disk.

A. **Sanitary Sewer Overflow Response Plan.** Within six (6) months of the effective date of this Order on Consent, the City shall submit a Sewer Overflow Response Plan (SORP) to the EPA for review, comment and approval that will establish timely and effective methods and means of responding to, cleaning up, and/or minimizing the impact of all SSOs; timely reporting of the time, date, location, volume, cause, impact, and other pertinent information of all SSOs to the appropriate regulatory agencies; and notification methods to the potentially impacted public. The SORP shall have the following components:

i. The SORP shall provide procedures for orally reporting to MDEQ the location of any SSO by street address or any other appropriate method (i.e., latitude-longitude) within twenty-four (24) hours of the time the City first becomes aware of the SSO.

ii. The SORP shall provide procedures for written reporting to MDEQ within five (5) days of the time the City first becomes aware of the SSO. At a minimum, a written report shall contain the following:

a. Location of the SSO by street address, or any other appropriate method (i.e., latitude-longitude).

b. Estimated date and time when the SSO began and stopped, or if still active, the anticipated time to stop the SSO.

- c. Steps taken to respond to the SSO.
- d. Ultimate destination of the SSO, such surface waterbody (by name), if applicable, storm drain leading to surface waterbody (by name), dry land, building, etc.
- e. An estimate of the volume (in gallons) of sewage discharged.
- f. Description of the sewer system component from which the SSO was released (ie., manhole, crack in pipe, pump station wet well, etc...).
- g. Estimate of the SSO's impact on public health and water quality in the receiving water body.
- h. Cause or suspected cause of the SSO.
- i. The date of the last SSO at the same location within the past five years.
- j. Steps taken or to be taken to reduce, eliminate, and prevent reoccurrence of the SSO with a schedule of major milestones for those steps.
- k. Report of all notifications to the public and other agencies or departments.

iii. The SORP shall provide procedures for maintenance of records for at least five (5) years from the date of an SSO, including all written and/or electronic documents including but not limited to: written reports to the MDEQ; field crew notes, work orders, pictures, response times and corrective actions taken; records documenting steps that have been and will be taken to prevent the SSO from recurring, including work order records associated with investigation and repair activities; and a list and description of complaints from customers or others regarding an SSO.

iv. The SORP shall establish procedures for identifying the cause of an SSO, for identifying the extent of potential threats to human health or the environment from the SSO, and for quantifying the volume and duration of the SSO.

v. The SORP shall provide procedures for responding to SSOs in a timely manner to minimize the environmental impact and potential human health risk, and shall include, but not be limited to, the following:

- a. A detailed description of the procedures to immediately provide notice to the public that may be impacted by the SSO (through the local news media or other means including without limitation signs or barricades to restrict access).
- b. A detailed description of the procedures for ensuring that the City is made aware of all SSOs as expeditiously as possible, and the responsibilities of employees (by position) charged with responding to SSOs.

c. A detailed description of the procedures to provide notice to appropriate federal, state or local agencies/authorities.

d. A detailed description of the procedures (including response standard operating procedures) to minimize the volume of untreated wastewater discharged at an SSO location.

e. A detailed description of pump station-specific emergency procedures, bypass/ pump-around strategies, and estimated storage capacity (i.e., maximum volume of sewage that can be stored in the event of a pump station failure or repair without causing an SSO and estimated time during which sewage can be stored before an SSO will occur).

f. In the event that a repair may cause or lengthen the time of an SSO, a detailed procedure for determining when additional storage or pump around will be needed.

g. A detailed plan for cleaning up all SSOs completely and expeditiously.

h. A detailed plan describing the standard operating procedures to be followed by City personnel in responding to building backups, including:

i. Methods for communicating with customers about how to report building backups and how to obtain clean-up.

ii. Response to building backups, including timeframe for responses, measures to be taken to clean up building backups caused by conditions in the City's sewer system, procedures to disinfect and/or remove potentially contaminated items (i.e., wet vacuuming, wiping floors and walls with disinfectant, flushing out and disinfecting plumbing fixtures, carpet cleaning or replacement), procedures to correct or repair conditions in the sewer system causing or contributing to the building backup, and the follow-up process to insure adequacy of cleanup.

iii. Resources to correct or repair the condition causing or contributing to the building backup.

iv. The process a customer may follow to dispute a determination by the City that a wastewater backup into a building is caused by a blockage or other malfunction of a private lateral, and therefore is not a building backup.

vi. The SORP shall provide procedures for providing adequate training necessary for City employees, contractors, and personnel of other affected agencies to effectively implement the SORP. The SORP shall provide training guidelines to ensure adequate response training is provided to management and field personnel responsible for responding to SSOs. The SORP shall provide procedures for adequate training to response personnel for estimating volumes from SSOs.

vii. The City shall establish procedures for remedying the cause of an SSO. Standard repairs for typical SSO causes shall be identified, as shall the resources needed and available for such repairs. Procedures for diverting flow around blockages or line failures shall be included, as shall procedures for minimizing human contact with overflowed sewage. Standard containment procedures for typical SSOs shall be identified.

viii. The City shall identify and include in the SORP a list of those SSO locations within the Sewershed that have been recorded as overflowing more than once in a 12 month period and those locations at which an SSO is likely to occur first in the event of pump station failure for each pump station. The SORP shall provide procedures for establishing routine inspection routes to be performed after each rain event. The inspection routes shall include all SSO locations identified as having occurred more than once in a 12 month period, and all pump stations that are not monitored at a central location via remote monitoring devices.

ix. The City shall ensure all SSOs are thoroughly documented and tracked by location, date, and volume in the City's sewer mapping program.

B. Pump Station Operations and Preventive Maintenance Program. Within twelve (12) months after the effective date of this Order on Consent, the City shall develop and submit to the EPA for review, comment, and approval a Pump Station Operation and Preventive Maintenance Program. The Pump Station Operation and Preventive Maintenance Program shall include or address the items/components described in the sub-paragraphs below:

i. Pump station operations at pump stations that are to be conducted on a routine, scheduled basis. The program will define the standard pump station operating procedures to be followed at each pump station such as reading and recording information from the elapsed time meters, recording information from the pump start counters, observing wet well conditions and grease accumulation, checking and re-setting, as necessary to improve system performance, wet well set points, checking and recording system pressure, checking SCADA components, checking alarms and stand-by power and identifying maintenance needs. The program will establish program elements such as schedules, routes, priorities, standard forms and reporting procedures and performance measures;

ii. Emergency pump station operations procedures. The program shall address pump station operations at pump stations that are to be conducted as a result of equipment failure or loss of electrical power. The program will define the emergency pump station operating procedures to be followed at each pump station such as calling for emergency maintenance, initiating stand-by power by bringing in portable generators or initiating portable pump operations for pump around. The program will establish standard forms and reporting procedures and performance measures.

iii. Certification that all pump stations are in good working order. If the City cannot make such certification, the program shall provide a list of required remedial measures and an expeditious schedule for implementation of such measures, provided, however, that such schedule shall not exceed two (2) years from the date the Pump Station Operations and Preventative Maintenance Program is approved by EPA.

iv. An electrical maintenance component for the preventive maintenance of pump stations. The program shall address elements such as the number of crews and personnel required, standard electrical maintenance procedures, scheduling, standard forms, maintenance of records, performance measures and an information management system.

v. A mechanical maintenance component for the preventive maintenance of pump stations. The program shall address elements such as the number of crews and personnel required, standard mechanical maintenance procedures, scheduling, standard forms, maintenance of records,

performance measures and an information management system.

vi. A physical maintenance component for the preventive maintenance of pump stations. The program shall address elements such as the number of crews and personnel required, standard physical maintenance procedures, scheduling, standard forms, maintenance of records, performance measures and an information management system.

C. Fats, Oils and Grease (FOG) Control Program. Within nine (9) months after the effective date of this Order on Consent, the City shall develop and submit to the EPA for review, comment, and approval a FOG Control Program. The FOG Control Program shall include, at a minimum, the following:

i. The results of a FOG characterization study that shall identify the sources of FOG causing problems in the WCTS and the best method or mechanism for addressing those sources.

ii. A description of the City's legal authority to control the discharge of FOG into the WCTS, including the ability to implement a permit and enforcement program.

iii. Specification of accepted devices to control the discharge of FOG into the WCTS.

iv. Establishment of standards for the design and construction of FOG control devices including standards for capacity and accessibility, site map, design documents and as-built drawings.

v. Establishment of FOG control device management, operation and maintenance standards, or best management practices, that address onsite record keeping requirements, cleaning frequency, cleaning standards, use of additives, and ultimate disposal.

vi. Establishment of construction inspection protocols, including scheduling, inspection report forms, and inspection record keeping requirements, to assure that FOG control devices are constructed in accordance with established design and construction standards.

vii. Establishment of compliance inspection protocols, including scheduling, inspection report forms, and inspection record keeping requirements to assure that FOG control devices are being managed, operated and maintained in accordance with the established management, operation and maintenance standards or best management practices.

viii. Establishment of a FOG disposal manifest system.

ix. Establishment of an enforcement program, including specific enforcement mechanisms, to ensure compliance with the FOG Control Program.

x. Establishment of a compliance assistance program to facilitate training of FOG generators and their employees.

- xi. Establishment of a public education program directed at reducing the amount of FOG entering the WCTS from private residences.
- xii. Establishment of staffing (technical and legal) and equipment requirements to ensure effective implementation of the FOG Control Program.
- xiii. Establishment of a regularly maintained list of current commercial establishment FOG generators including a description of their FOG generating processes and the estimated average daily discharge volume.
- xiv. Establishment of performance indicators to be used by the City to measure the effectiveness of the FOG Control Program.
- xv. A schedule to review, evaluate and revise the FOG Control Program on at least an annual basis to identify and implement improvements.
- xvi. Establishment of a standard management procedure to ensure the City's Code Enforcement staff communicates potential issues regarding FOG in the WCTS to the Sewer Department. The Sewer Department shall also notify the Code Enforcement staff of any issues relating to grease interceptors connected to the WCTS or other issues indicating noncompliance with the FOG Control Program.

D. Gravity Line Preventive Maintenance Program Within twelve (12) months of the effective date of this Order on Consent, the City shall develop and submit to the EPA for review, comment, and approval a Gravity Line Preventive Maintenance Program. The Gravity Line Preventive Maintenance Program shall include, at minimum, the following components: (a) blockage abatement mechanisms (including both hydraulic and mechanical cleaning); (b) root control mechanisms; (c) debris control mechanisms, and (d) manhole preventive maintenance procedures. The Gravity Line Preventive Maintenance Program shall provide for schedules and priorities for the cleaning of approximately ten percent (10%) of the WCTS on average per year following EPA approval of the program. At a minimum, each component of the Gravity Line Preventive Maintenance Program shall include the following for preventive maintenance activities: (a) identification of, and provision for, all personnel and equipment needed; (b) determination of the frequency; (c) establishment of procedures; (d) establishment of priorities for scheduling; (e) development and implementation of standard forms; (f) establishment of record keeping requirements; (g) establishment of performance measures; and (h) integration of all data collected under the program with other information management systems.

E. Continuing Sewer System Assessment Program (CSSAP) . Within twelve (12) months of the effective date of this Order on Consent, the City shall develop and submit to the EPA for review, comment, and approval a CSSAP to continually analyze the infrastructure of the WCTS. The CSSAP shall establish procedures for setting priorities and schedules for undertaking the WCTS assessment components set forth in the sub-paragraphs below. The CSSAP schedules and priorities shall provide for the assessment of approximately ten percent (10%) of the WCTS on average per year following EPA approval of the CSSAP. The CSSAP shall develop these priorities and schedules taking into consideration the nature and extent of customer complaints; flow monitoring, including flow isolation studies; location and cause of SSOs; any remediation work already ongoing; pump station run times; field crew work orders; any preliminary sewer assessments, such as midnight flow monitoring;

community input; and any other relevant information. Notwithstanding the foregoing, the City shall prioritize and assess the following areas first: (1) areas determined by the City to be a priority based on the age of the sewer system; (2) areas determined by the City to be a priority based on an analysis of the past SSO frequencies and volumes; (3) areas near surface waters that have been included on MDEQ's CWA Section 303(d) list of impaired waters for pathogens; and (4) areas that have been identified by the EPA as potentially having environmental justice issues (minority and low income neighborhoods). The CSSAP shall include the requirements set forth in the sub-paragraphs below. The CSSAP shall also include standard procedures for a CSSAP information management system and performance goals for each component of the CSSAP set forth in sub-paragraphs below.

i. Corrosion Defect Identification. The Corrosion Defect Identification component of the CSSAP shall establish standard procedures for inspecting and identifying sewer infrastructure that is either corroded or at risk of corrosion. The Corrosion Defect Identification component shall include a system for prioritizing repair of corrosion defects, corrosion identification forms, and procedures for a corrosion defect analysis.

ii. Routine Manhole Inspection. The Routine Manhole Inspection component of the CSSAP shall establish standard procedures for routine inspection of all manholes within the WCTS. The Routine Manhole Inspection component shall include manhole inspection forms and procedures for a manhole defect analysis.

iii. Flow Monitoring. The Flow Monitoring component of the CSSAP shall establish standard procedures for routine flow monitoring during dry and wet weather to support engineering analyses related to sewer system capacity and peak flow studies. Dry weather monitoring shall be carried out so as to allow the characterization of base flows and inflows and infiltration rates. Wet weather monitoring shall be conducted periodically during events of sufficient duration and intensity that cause significant inflow and infiltration into the WCTS. The Flow Monitoring component will identify areas susceptible to inflow and infiltration into the WCTS. The Flow Monitoring Program shall establish a process for determining the number and locations of permanent and temporary flow meters; a program for sewer cleaning associated with flow monitoring; and a procedure for adequate rainfall measurement.

iv. Closed Circuit Television (CCTV). The CCTV component of the CSSAP shall establish standard procedures for routine use of CCTV to support sewer assessment activities, and shall include procedures for CCTV cleaning and a process for the retention and access of CCTV data.

v. Gravity System Defect Analysis. The Gravity System Defect Analysis component of the CSSAP shall establish standard procedures for analysis of gravity sewer system defects. Such procedures shall include private lateral investigations to identify sources of inflow and infiltration to the WCTS. The Gravity System Defect Analysis component shall establish standard defect codes; defect identification procedures and guidelines; and a standardized process for cataloging gravity system defects.

vi. Smoke Testing. The Smoke Testing component of the CSSAP shall establish standard procedures for smoke testing of the gravity sewer system to identify sources of inflow and infiltration to the WCTS, including cross connections and other unauthorized connections. Such procedures shall include private lateral investigations to identify sources of inflow and infiltration to the

WCTS. The Smoke Testing component shall include smoke testing forms and procedures for smoke testing defect analysis.

vii. Pump Station Performance and Adequacy. The Pump Station Performance and Adequacy component of the CSSAP shall establish standard procedures for the evaluation of pump station performance and pump station adequacy. The Pump Station Performance and Adequacy component shall require:

- a. Root cause failure analysis protocols;
- b. As appropriate to the configuration of the pump station, the use of pump run time meters; pump start counters; computation of Nominal Average Pump Operating Time (NAPOT); and remote sensing such as Supervisory Control and Data Acquisition (SCADA).
- c. The evaluation of pump station capacity, as described in the "Pumping Systems" chapter of the most current version of WEF's Manual of Practice FD-4, *Design of Wastewater and Stormwater Pumping Stations*.
- d. The evaluation of critical response time, defined as the time interval between activation of the high wet well level alarm and the first SSO, under peak flow conditions.
- e. The evaluation of pump station conditions, based upon both physical inspection and recent operating and mechanical failure history during at least the past five years.
- f. The evaluation of pump station design and equipment, including redundancy of pumps and electrical power supply and other equipment installed, based upon the MDEQ's *Guidance for the Design of Publicly Owned Wastewater Facilities and DWSIRLF Funded Drinking Water Facilities*.
- g. The evaluation of the ability of maintenance personnel to take corrective action within the critical response time calculated for each pump station.

F. Infrastructure Rehabilitation Program (IRP) for the WCTS. Within twelve (12) months of the effective date of this Order on Consent, the City shall develop and submit to the EPA for review, comment, and approval an IRP described in the sub-paragraphs below. The IRP shall employ the components identified in sub-paragraphs below to, among other things, address Infiltration/Inflow (I/I), structural issues in the WCTS, and the other conditions causing SSOs, with the goal of eliminating future SSOs. The IRP shall take into account all previous information the City has gathered including any information gathered pursuant to the CSSAP. For purposes of developing schedules under the sub-paragraphs below, the City shall prioritize rehabilitation measures based upon the nature and extent of customer complaints; flow monitoring, including flow isolation studies; locations and causes of SSOs; any remediation work already ongoing; field crew work orders; any preliminary sewer assessments, such as midnight flow monitoring; community input and any other relevant information. Notwithstanding the foregoing, the City shall prioritize and rehabilitate the following areas first: (1) areas determined by the City to be a priority based on the age of the sewer system; (2) areas determined by the City to be a

priority based on an analysis of the past SSO frequencies and volumes; (3) areas near surface waters that have been included on MDEQ's CWA Section 303(d) list of impaired waters for pathogens; and (4) areas that have been identified by the EPA as potentially having environmental justice issues (minority and low income neighborhoods). The IRP shall include standard procedures for an IRP information management system and procedures for analysis of the effectiveness of completed rehabilitation for each component of the IRP as set forth below:

i. Gravity Line Rehabilitation. The Gravity Line Rehabilitation component of the IRP shall require rehabilitation of all gravity sewer lines and related appurtenances that have been identified as in need of rehabilitation under the CSSAP. The Gravity Line Rehabilitation component shall establish a process for setting gravity line rehabilitation priorities and schedules; shall establish an ongoing inventory of gravity line rehabilitation, including identification of the rehabilitation techniques used; and shall identify currently scheduled gravity line rehabilitation.

ii. Manhole Rehabilitation. The Manhole Rehabilitation component of the IRP shall require rehabilitation of all manholes that have been identified as in need of rehabilitation under the CSSAP. The Manhole Rehabilitation component shall establish a process for setting manhole rehabilitation priorities and schedules; shall establish an ongoing inventory of manhole rehabilitation, including identification of the rehabilitation techniques used; and shall identify currently scheduled manhole rehabilitation.

iii. Pump Station Rehabilitation. The Pump Station Rehabilitation component of the IRP shall require rehabilitation of all pump stations that have been identified as in need of rehabilitation under the CSSAP. The Pump Station Rehabilitation component shall establish a process for setting pump station rehabilitation priorities and schedules; shall establish an ongoing inventory of pump station rehabilitation, including identification of the rehabilitation techniques used; and shall identify currently scheduled pump station rehabilitation.

iv. Force Main Rehabilitation. The Force Main Rehabilitation component of the IRP shall require rehabilitation of all force mains and related appurtenances that have been identified as in need of rehabilitation under the CSSAP. The Force Main Rehabilitation component shall establish a process for setting force main rehabilitation priorities and schedules; shall establish an ongoing inventory of force main rehabilitation, including identification of the rehabilitation techniques used; and shall identify currently scheduled force main rehabilitation.

G. Information Management System (IMS) Program Within six (6) months after the effective date of this Order on Consent, the City shall develop and submit to EPA an Information Management System Program described below.

i. The IMS Program shall include a MOM component to be used to evaluate Management Programs, Operation Programs, Maintenance Programs, SSOs, the status of system rehabilitation, and overall system performance. The program shall track management, operational and maintenance activities; shall include operating and maintenance reports and standard operation and maintenance forms used by the City personnel; and shall provide for supervisor review of records and record maintenance.

ii. The IMS Program shall include a Complaint Management and Complaint Tracking component to be used to track customer complaints and to enhance customer service. The Complaint Management and Complaint Tracking component shall include complaint reports and work order forms used by field personnel and shall provide for field supervisor review of field records and records maintenance.

iii. The IMS Program shall include a performance indicator component to provide supervisors with guidance to adequately evaluate data collected in the Information Management System for use in determining the condition of the system. Development of performance indicator shall include identification of the performance indicators to be utilized (i.e. SSO data, per capita waste flow, effluent compliance) and a process for evaluating the performance of the City's MOM Programs based upon data collected from the Information Management System Program.

18. **Sanitary Sewer Overflows.** Within two (2) months of the effective date of this Order on Consent, the City shall identify and provide to the EPA a list of SSOs for the past twelve (12) months prior to the effective date of this Order on Consent. For each SSO, the City shall provide the following, if available: location of the SSO, including source (pump station, manhole, etc.); date and time of the SSO; date and time when the City was notified of the SSO event; date and time when the City (or any contractor) responded to the SSO; date and time when the SSO ceased; ultimate destination of the SSO, such as surface waterbody (by name), storm drain leading to surface waterbody (by name), dry land, building, etc.; volume of the SSO; and cause of the SSO such as grease, roots, other blockages, wet weather (infiltration and inflow), loss of power at pump station, pump failure, etc.; and the sewershed that the SSO is located in.

19. **Corrective Action Plans.**

A. Town Creek Drainage Basin and Sand Creek Drainage Basin Corrective Action Plans.

i. Within two (2) months of the effective date of this Order on Consent, the City shall develop and submit to the EPA for review and approval a Corrective Action Plan (CAP) with specific measures and schedules that, when implemented, will result in the elimination of SSOs in the Town Creek and Sand Creek Drainage Basins, which are described in Attachment C, under current and future conditions. The Town Creek/Sand Creek CAP shall include the components described in the subparagraphs below:

a. As appropriate, basic project descriptions and estimated capital costs of the proposed rehabilitation or capital improvement projects.

b. A summary of results of the previous evaluations and assessments used to aid the City's selection of any rehabilitation projects or capital improvement projects identified in the CAP.

c. A schedule for design, construction, and placement in service of all proposed measures that is as expeditious as possible, but in no event shall the schedule exceed three (3) years from the effective date of the Order on Consent.

B. Glen Creek Drainage Basin and Hollis Creek Drainage Basin Corrective Action

Plans.

i. Preliminary Sewer System Analysis (PSSA) Plan. Within two (2) months of the effective date of this Order on Consent, the City shall develop and submit to the EPA for review and approval a PSSA Plan for the Glen Creek and Hollis Creek Drainage Basins, which are described in Attachment C, that provides preliminary schedules, objectives and scopes for SSO investigative activities to be carried out in the basins. The PSSA results shall be used in the development of the Glen Creek/Hollis Creek CAP. The PSSA Plan shall include gravity pipe cleaning, CCTV, smoke testing and other activities that will result in the assessment and identification of sources of SSOs.

ii. Within twelve (12) months after approval of the PSSA Plan, the City shall develop and submit to the EPA for review and approval a Glen Creek/Hollis Creek CAP with specific measures and schedules that, when implemented, will result in the elimination of SSOs in the Glen Creek and Hollis Creek Drainage Basins under current and future conditions. The Glen Creek/Hollis Creek CAP shall include the components described in the sub-paragraphs below:

a. As appropriate, basic project descriptions and estimated capital costs of the proposed rehabilitation or capital improvement projects.

b. A summary of results of the investigative activities performed pursuant to the PSSA Plan that were used to aid the City's selection of any rehabilitation projects or capital improvement projects identified in the CAP.

c. A schedule for design, construction, and placement in service of all proposed measures that is as expeditious as possible, but in no event shall the schedule exceed three (3) years from the effective date of the Order on Consent.

IV. DOCUMENTATION AND REPORT SUBMITTAL

20. Within six (6) months of the effective date of this Order on Consent, and every six (6) months thereafter until the submission of the Final Report as set forth below, the City shall submit to the EPA written semi-annual progress reports that include: (a) a description of the actions which have been taken toward achieving compliance with this Order on Consent during the previous six (6) months, including a summary of assessment and rehabilitation work performed under the CSSAP and IRP; (b) an assessment of the effectiveness of such actions in eliminating SSOs; (c) a list, which shall include the date and time, location, cause, ultimate destination, and volume, of SSOs that occurred during the previous six (6) months; (d) an analysis of the cause of each such SSO; and (e) a description of the City's plan to address and prevent such SSOs from occurring in the future.

21. All reports, notifications, documentation, and submittals required by this Order on Consent shall be signed by a duly authorized representative of the City as specified by 40 C.F.R. §§ 122.22(b)(2) and (d) and shall include the following statement:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my

knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

22. All documentation, reports, notifications, submittals and other correspondence required to be submitted by this Order on Consent shall be sent by registered mail, certified mail (return receipt requested), or deposited with an overnight mail service, to the following addressees, as appropriate:

As to EPA:

Dénisse D. Diaz, Chief
Clean Water Enforcement Branch
Water Protection Division
ATTN: Mr. Dennis Sayre
U.S. EPA, Region 4
61 Forsyth Street, S.W.
Atlanta, Georgia 30303

As to the State of Mississippi:

Chris Sanders, Manager
OPC/Environmental Compliance and Enforcement Division
Mississippi Department of Environmental Quality
P.O. Box 2261
Jackson, Mississippi 39225

As to the City:

Terry N. Kemp
General Manager, Starkville Utilities
200 N. Lafayette Street
Starkville, Mississippi 39759

23. Notifications to, or communications with, EPA by the City shall be deemed submitted on the date they are postmarked and sent by registered mail, certified mail (return receipt requested), or deposited with an overnight mail/delivery service. Notifications to, or communications with, the City by EPA shall be deemed received three (3) days after the date they are postmarked and sent by registered mail, certified mail (return receipt requested), or deposited with an overnight mail/delivery service.

24. When circumstances are occurring, or have occurred, which may delay the completion of any requirement of this Order on Consent, whether or not arising from causes beyond the control of the City, including, but not limited to its consultants and contractors, despite the City's best efforts to fulfill the requirement, the City shall so notify EPA, in writing, within fifteen (15) days after the City learns, or in the exercise of reasonable diligence under the circumstances should have learned, of the delay or anticipated delay. The notice shall describe in detail the basis for the City's contention that it experienced a delay, the anticipated length of the delay, the precise cause or causes of the delay, the measures taken or to be taken to prevent or minimize the delay, and the timetable by which those

measures will be implemented. Failure to so notify EPA shall constitute a waiver by the City of any claim for delay under this paragraph as to the event in question. If EPA finds that a delay in performance is or was from causes beyond the control of the City, EPA may extend the time for performance, in writing, for a period to compensate for the delay resulting from such causes.

V. FINAL REPORT AND TERMINATION OF THIS ORDER

25. Within ninety (90) days after the City has satisfied the terms of this Order on Consent by successfully completing all requirements in this Order on Consent as set forth in 15, 17, 18, 19, 20, 21, and 24, and establishing and successfully implementing for a period of twenty-four (24) months all the MOM Programs set forth in Paragraph 17, the City shall submit for EPA review and approval a final report (Final Report) that includes: (a) a description of all of the actions which have been taken toward achieving compliance with this Order on Consent; (b) an assessment of the effectiveness of such actions in eliminating SSOs; and (c) an analysis of whether additional actions beyond the scope of this Order on Consent are necessary to further eliminate SSOs. If the EPA determines, after review of the Final Report, that all the MOM Programs have been established and successfully been in place for a period of twenty-four (24) months and all other requirements of this Order on Consent have been satisfied in accordance with this Order on Consent, the EPA will provide notice to the City and this Order on Consent shall be deemed terminated. If the EPA determines that any MOM Program has not been established or successfully been in place for a period of twenty-four (24) months or any other requirement of this Order on Consent has not been satisfied in accordance with this Order on Consent, EPA will notify the City, provide a list of the deficiencies, and may require the City to correct such deficiencies. If so required, the City shall correct such deficiencies and shall submit a modified Final Report in accordance with the EPA notice. Failure by the City to correct such deficiencies shall be a violation of this Order on Consent.

VI. GENERAL PROVISIONS

26. The City's compliance with this Order on Consent does not necessarily constitute compliance with the provisions of the CWA, 33 U.S.C. § 1251 et seq., or with the City's NPDES Permit. The City shall remain solely responsible for compliance with the terms of the CWA and this Order on Consent and its NPDES Permit.

27. Failure to comply with the requirements herein shall constitute a violation of this Order on Consent and the CWA, and may subject the City to penalties as provided in Section 309(d) of the CWA, 33 U.S.C. § 1319(d).

28. This Order on Consent shall not relieve the City of its obligation to comply with all applicable provisions of federal, state or local law, nor shall it be construed to be a ruling on, or determination of, any issue related to any other federal, state or local permit. Compliance with this Order on Consent shall not be a defense to any actions subsequently commenced pursuant to federal laws and regulations administered by EPA.

29. Issuance of this Order on Consent shall not be deemed an election by the EPA to forego any remedies available to it under law, including without limitation, any administrative, civil, or criminal action to seek penalties, fines, or other appropriate relief (including injunctive relief) under the CWA or any other federal or state statute, regulation or permit. The EPA reserves all rights and

remedies, legal and equitable, available to enforce any violation cited in this Order on Consent and to enforce this Order on Consent.

30. This Order on Consent applies to and is binding upon the City and its officers, directors, employees, agents, successors and assigns.

31. Any change in the legal status of the City, including but not limited to any transfer of assets of real or personal property, shall not alter the City's responsibilities under this Order on Consent.

32. For purposes of this Order on Consent, the City admits to the jurisdictional allegations set forth herein, but neither admits nor denies liability for the violations cited in this Order on Consent.

33. The City waives any and all claims for relief and otherwise available rights or remedies to judicial or administrative review which the City may have with respect to any issue of fact or law set forth in this Order on Consent, including, but not limited to, any right of judicial review of this Order on Consent under the Administrative Procedure Act, 5 U.S.C. §§ 701-708.

34. Pursuant to Section 309(a)(4) of the CWA, 33 U.S.C. § 1319(a)(4), EPA has sent a copy of this Order on Consent to the State of Mississippi.

VII. EFFECTIVE DATE

35. This Order on Consent shall become effective upon receipt by the City of a fully executed Order on Consent.

FOR CITY OF STARKVILLE

**FOR THE U.S. ENVIRONMENTAL
PROTECTION AGENCY**



Parker Wiseman, Mayor
The Mayor and Aldermen of the City of Starkville

James D. Giattina
Director
Water Protection Division

Date

Date

Attachment A
Definitions

Infiltration: Means water other than wastewater that enters a sewer system (including sewer service connections and foundation drains) from the ground through such means as defective pipes, pipe joints, connections, or manholes. (see 40 CFR 35.2005(b)(20)).

Inflow : Means water other than wastewater that enters a sewer system (including sewer service connections) from sources such as, but not limited to, roof leaders, cellar drains, yard drains, area drains, drains from springs and swampy areas, manhole covers, cross connections between storm sewers and sanitary sewers, catch basins, cooling towers, storm waters, surface runoff, street wash waters, or drainage. (see 40 CFR 35.2005(b)(21)).

Municipality: Means a city, town, borough, county, parish, district, association or other public body created by or under State law and having jurisdiction over disposal of sewage, industrial wastes, or other wastes, or an Indian tribe or an authorized Indian tribal organization, or a designated and approved management agency under Section 1288 of the CWA (33 U.S.C. § 1362 (4) and 40 CFR 122.2).

Sanitary Sewer: A conduit intended to carry liquid and water carried wastes from residences, commercial buildings, industrial plants and institutions together with minor quantities of ground, storm and surface waters that are not admitted intentionally (see 40 CFR 35.2005(b)(37)).

Sanitary Sewer Overflow: A sanitary sewer overflow is an overflow, spill, release, or diversion of wastewater from a sanitary sewer system. Sanitary sewer overflows include:

- (A) overflows or releases of wastewater that reach Navigable waters;
- (B) overflows or releases of wastewater that do not reach Navigable waters; and
- (C) wastewater backups into buildings that are caused by blockages or flow conditions in a sanitary sewer other than a building lateral. Wastewater backups into buildings caused by a blockage or other malfunction of a building lateral that is privately owned is not a sanitary sewer overflow.

Wastewater Collection and Transmission System (WCTS): Means the municipal wastewater collection, retention and transmission system, including all pipes, Force Mains, Gravity Sewer Lines, Pump Stations, pumps, manholes, and appurtenances thereto, which are owned or operated by the City.

Attachment B
City Sanitary Sewer Overflow

Starkville, MS
SSO Summary Data
8/2008 - 11/2012

Date	Street #	Street name	Amplifying info	Destination	Volume	Cause
8/12/2008		Carver Dr.		Josey Creek		I&I
9/19/2008		Carver Dr.		Josey Creek		I&I
9/22/2008		Country Side Dr.		Hollis Creek		Unknown
9/25/2008		Lewis Pasture		Josey Creek		Grease
11/4/2008		Caldwell St.		Unnamed ditch		Pipe Collapse
12/9/2008	600	Carver Dr.		Josey Creek		I&I
12/11/2008	508	Carver Dr.		Josey Creek		I&I
12/11/2008	102	Cedar Ln.		Sand Creek		I&I
12/11/2008		Lindberg Blvd		Glenn Creek		I&I
12/11/2008	107	Woodcrest		Sand Creek		I&I
1/26/2009	304	Ward Dr.		Unnamed ditch	2500	Roots
2/5/2009		Caldwell St.		Unnamed ditch		Grease
2/7/2009	326	Reed Rd	Hospital Road Woods	Josey Creek		Roots
2/27/2009	605	Hwy 12	Hwy 12 and Spring	Unnamed ditch		I&I
2/27/2009	410	MLK Dr		Unnamed ditch		I&I
3/19/2009		Elm Place		Unnamed ditch		Roots
4/22/2009	304	Josey Ave		Unnamed ditch		Unknown
6/10/2009	803	University Dr.		Unnamed ditch		Unknown
6/15/2009	101	Academy Rd.		Hollis Creek		Roots
6/15/2009		Locksley Way		Unnamed ditch		Unknown
6/22/2009	410	Oktibbeha Dr.		Unnamed ditch		Roots
8/14/2009	107	Country Side Dr.		Hollis Creek		Unknown
8/14/2009		Henderson St.		Josey Creek		Unknown
8/24/2009		Academy Rd.		Hollis Creek		Grease
9/2/2009	504	S Washington St		Hollis Creek		Unknown
9/3/2009		Reed Rd		Josey Creek		creek bank collapse next to FM
9/9/2009	107	Cedar Ln.		Sand Creek		Unknown
9/9/2009	204	Honeysuckle		Hollis Creek		Grease
9/21/2009	1741	Louisville Rd.		Hollis Creek		Grease
9/22/2009		Carver Dr.		Josey Creek		I&I
9/22/2009	202	Hillside Dr.		Sand Creek		I&I
9/22/2009		Wood St		Hollis Creek		I&I
10/20/2009	408	Old West Point Rd.		Sand Creek		Grease
10/23/2009	904	N Montgomery St		Unnamed ditch		Unknown
11/1/2009	504	Academy Rd.		Hollis Creek		Grease
1/4/2010		Reed Rd		Josey Creek		creek bank collapse next to FM
1/19/2010	103	Caldwell St.		Unnamed ditch		Roots
2/18/2010	202	S Washington St		Unnamed ditch	3600	Unknown
2/22/2010		Reed Rd		Josey Creek		creek bank collapse next to FM
3/10/2010	611	Carver Dr.		Josey Creek	700	I&I
3/19/2010		Hwy 12 E		Unnamed ditch		Grease
4/22/2010		Pilcher St		Josey Creek		Unknown
4/26/2010	515	Carver Dr.		Josey Creek		I&I
5/3/2010		Carver Dr.		Josey Creek		I&I
5/21/2010		Carver Dr.		Josey Creek		I&I
11/4/2010	106-108	Trotter Ln.		Sand Creek		Unknown
11/29/2010	415	Oktibbeha Dr.		Sand Creek		Grease
12/8/2010	104	Tanglewood Dr.		Sand Creek		Roots
1/1/2011		Carver Dr.		Josey Creek		I&I

Attachment B

Starkville, MS
SSO Summary Data
8/2008 - 11/2012

1/1/2011		Crossgate St.		Josey Creek		I&I
1/1/2011	109	Woodcrest		Sand Creek		Unknown
1/4/2011	500	Russell St.	E Gillispee, Cotton Crossing	Catalpa Creek		Unknown
1/6/2011	1009	Louisville Rd.		Hollis Creek		I&I
1/13/2011	601	Carver Dr.		Josey Creek		Unknown
1/21/2011		Windsor Rd.		Josey Creek		Blockage
1/30/2011	401	Hwy 12 W		Glenn Creek		Defective air valve
2/21/2011	1743	S Montgomery St.		Skinner Creek		I&I
2/28/2011		Carver Dr.		Josey Creek		I&I
3/9/2011		Lynn Lane		Glenn Creek		Leak in D.I. force main
3/11/2011	1085	Stark Rd.		Josey Creek		Roots
3/16/2011		Edgewood Dr.		Sand Creek		Unknown
4/4/2011	408	Old West Point Rd.		Sand Creek		Unknown
4/6/2011	408	Old West Point Rd.		Sand Creek		I&I
4/15/2011		Carver Dr.		Josey Creek		I&I
4/15/2011	504	Critz St.		Sand Creek		I&I
4/15/2011		Eckford Dr.		Glenn Creek		I&I
4/15/2011		Edgewood Dr.		Sand Creek		I&I
4/15/2011	236	Helen Cr.	240-236 Helen Cir	Glenn Creek		I&I
4/15/2011		Lindberg Blvd		Glenn Creek		I&I
4/15/2011		Woodcrest Dr		Sand Creek		I&I
4/20/2011	611	Carver Dr.		Josey Creek		I&I
4/20/2011		Eckford Dr.		Glenn Creek		I&I
4/20/2011	103	Edgewood Dr.		Sand Creek		I&I
4/20/2011	236	Helen Cr.	240-236 Helen Cir	Glenn Creek		I&I
4/20/2011		Hwy 182 W		Josey Creek		I&I
4/20/2011		Lindberg Blvd		Glenn Creek		I&I
4/20/2011	1019	Lynn Lane		Glenn Creek		I&I
4/20/2011	104	Woodcrest Dr.		Sand Creek		I&I
5/9/2011		S Montgomery St.		Catalpa Creek		Unknown
6/13/2011	904	Barnett		Hollis Creek		Unknown
9/17/2011		Carver Dr.		Josey Creek		I&I
9/17/2011		Woodcrest Dr		Josey Creek		I&I
10/17/2011	112	W Gillespie St.		Hollis Creek		Grease
10/22/2011	204	Hillside Dr.		Sand Creek		Grease
10/24/2011	326	Reed Rd	Hospital Road Woods	Josey Creek		Grease
11/14/2011		Pony Pasture	Pump Station	Sand Creek		Float hung on rail
11/22/2011	326	Reed Rd	Reed Rd at Hospital Rd.	Josey Creek		Unknown
12/9/2011	234	Carver Dr.		Josey Creek		Unknown
12/20/2011		Chapin St.		Josey Creek		Roots
12/21/2011	600	Carver Dr.		Josey Creek		I&I
12/21/2011		McKee Park		Glenn Creek		Roots
12/26/2011	601	Carver Dr.		Josey Creek		I&I
1/4/2012	605	Hwy 12	Hwy 12 and Spring	Catalpa Creek		Unknown
1/17/2012	107	Brandon Rd.		Josey Creek		Roots

Attachment B

Starkville, MS
SSO Summary Data
8/2008 - 11/2012

1/17/2012	801	Russell St.		Catalpa Creek		Roots
1/18/2012	604	E Gillespie St		Catalpa Creek		Unknown
2/4/2012	611	Carver Dr.		Josey Creek		I&I
2/14/2012	605	McKee St.		Hollis Creek		Grease
3/9/2012		Hwy 25	Pump Station	Hollis Creek		Electrical
3/15/2012	509	Lincoln Green		Catalpa Creek		Unknown
3/22/2012	610	Carver Dr.		Josey Creek		I&I
3/30/2012	213	Seville		Josey Creek		Grease
4/4/2012	326	Reed Rd	Reed Rd at Hospital Rd.	Josey Creek		Grease
4/17/2012		Pony Pasture	Pump Station	Sand Creek	500	Faulty Gasket
4/19/2012	215	Pilcher St		Josey Creek		Unknown
4/30/2012	2702	Douglas McArthur Dr		Glenn Creek		Unknown
5/1/2012	613	Lake View		Sand Creek		Unknown
5/31/2012	160	Pecan Acres		Hollis Creek		Unknown
6/1/2012	108	Park Ave.		Josey Creek		Unknown
6/3/2012	803	S Montgomery St.		Catalpa Creek	800	Roots
6/4/2012	204	Cedar Ln.		Sand Creek		Grease
6/6/2012	107	Setter Ln		Catalpa Creek		Roots
6/8/2012	210	Seville		Josey Creek		Roots
6/8/2012	108	Tanglewood Dr.		Sand Creek		Grease
6/13/2012	408	Old West Point Rd.		Sand Creek	860	Unknown
6/24/2012	1106	Yorkshire		Catalpa Creek		Roots
6/26/2012	127	Elm Place		Hollis Creek		Unknown
6/30/2012	226	Hlawassee Dr		Josey Creek	960	Unknown
7/2/2012		North Side Ditch		Josey Creek	300	Construction
7/11/2012	510	Carver Dr.		Josey Creek		I&I
7/11/2012	611	Carver Dr.		Josey Creek		I&I
7/11/2012	2101	Maple St		Josey Creek	2160	Unknown
7/11/2012	104	Woodcrest		Sand Creek	960	I&I
8/5/2012	114	Southdale		Catalpa Creek	1440	Grease
8/8/2012	210	Old West Point Rd.	Old W Point Rd at Chapin St	Sand Creek	660	Unknown
8/9/2012	601	Carver Dr.		Josey Creek		I&I
8/9/2012	611	Carver Dr.		Josey Creek		I&I
8/9/2012	1003	Howard Rd.		Hollis Creek	450	I&I
8/9/2012	500	Hwy 12	Lindberg at Hwy 12	Glenn Creek	900	I&I
8/9/2012	801	Lindley Ave		Hollis Creek	300	I&I
8/9/2012	164	Park Cir		Glenn Creek	200	Unknown
8/9/2012	109	Woodcrest		Sand Creek	800	I&I
8/18/2012	600	Carver Dr.		Josey Creek		I&I
8/18/2012	601	Carver Dr.		Josey Creek		I&I
8/18/2012	611	Carver Dr.		Josey Creek		I&I
9/3/2012	601	Carver Dr.		Josey Creek		I&I
9/3/2012	611	Carver Dr.		Josey Creek		I&I
9/3/2012	109	Woodcrest		Sand Creek		I&I
9/3/2012	209	Woodlawn		Sand Creek	600	Roots
9/6/2012	102	Forest Hill		Josey Creek		Unknown
9/9/2012	100	Greenfield St	N Montgomery at Greenfield St	Sand Creek	1170	Unknown

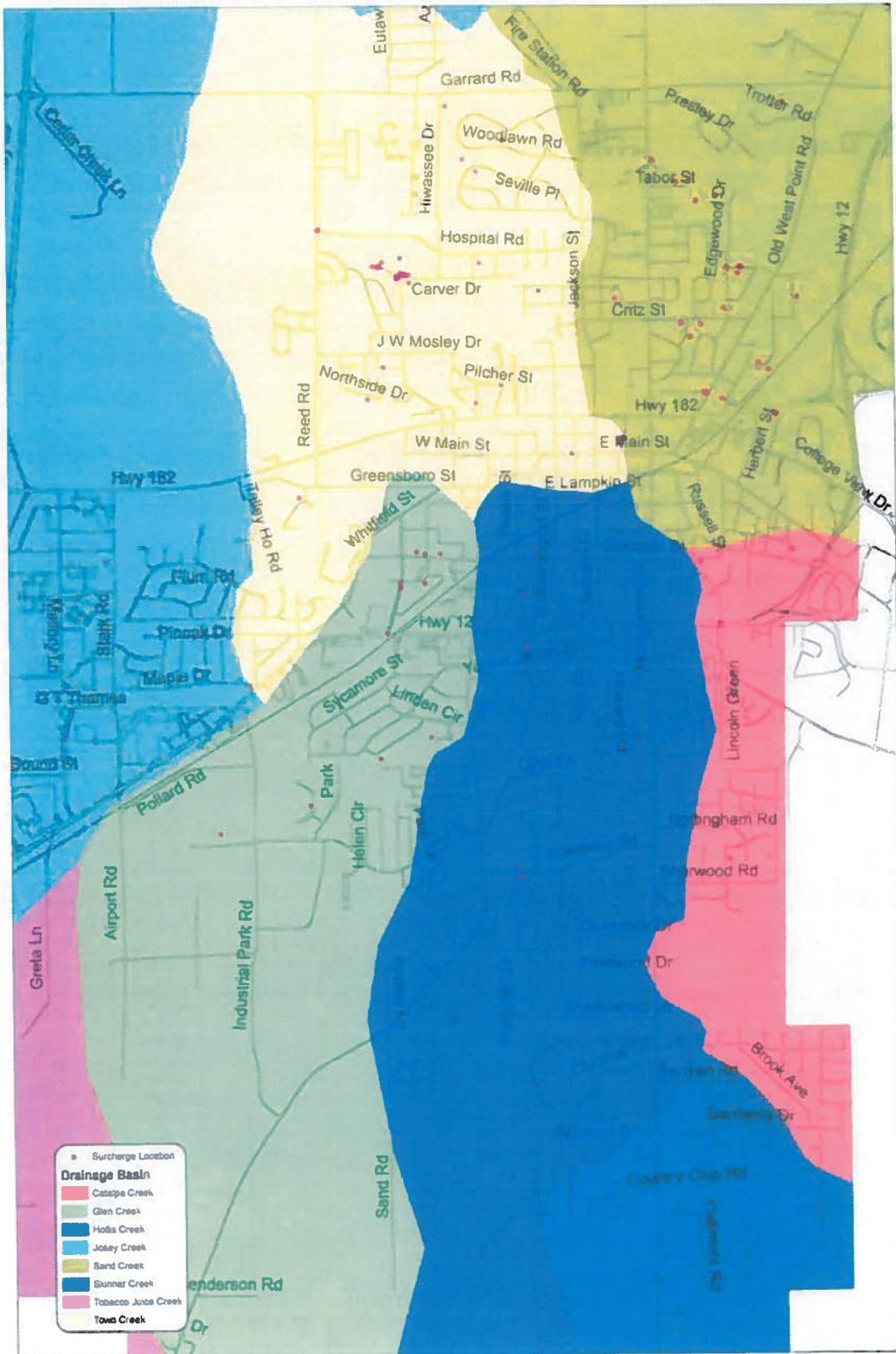
Attachment B

Starkville, MS
SSO Summary Data
8/2008 - 11/2012

9/12/2012	400	Scales St.		Glenn Creek	480	Unknown
9/15/2012	113	Tabor St		Sand Creek	1340	Unknown
9/18/2012	108	Tanglewood Dr.		Sand Creek	480	Roots
9/20/2012	400	Scales St.		Glenn Creek	1040	Grease
9/25/2012		Carroll St		Hollis Creek	2880	Unknown
9/27/2012	210	Seville		Josey Creek	720	Unknown
9/29/2012	210	Seville		Josey Creek	664	Unknown
9/29/2012		Zuber St.		Josey Creek	1250	Grease
9/30/2012	119	Tabor St		Sand Creek	13880	Unknown
10/25/2012	316	Scales St.		Glenn Creek	480	Unknown
11/7/2012	9	McDowell St.		Glenn Creek	1464	Unknown

Attachment C
Sewersheds

Starkville SSO Locations



Clearwater Consultants, Inc.
Environmental Engineers

316 University Drive
Post Office Box 1328
Starkville, Mississippi 39760-1328
(662) 323-8000
(662) 323-2200 Fax
info@clearwaterconsultants.com

CITY OF STARKVILLE, MISSISSIPPI
PUMP STATION REHABILITATION
PRELIMINARY OPINION OF PROBABLE COST

Item	Cost
1. Deerfield Pump Station	\$ 35,000
2. Locksley Way Pump Station	40,000
3. Sherwood No. 1 Pump Station	45,000
4. Sherwood No. 2 Pump Station	35,000
5. Sherwood No. 3 Pump Station	20,000
6. Sherwood No. 4 Pump Station	15,000
7. Greenbriar No. 1 Pump Station	40,000
8. Greenbriar No. 2 Pump Station	15,000
9. Country Club Pump Station	25,000
10. Crossgates Pump Station	35,000
11. Louisville Street Pump Station	35,000
12. Dan Camp Pump Station	30,000
TOTAL ESTIMATED CONSTRUCTION COST	\$ 370,000
Engineering, Design & Project Admin.	56,000
TOTAL ESTIMATED PROJECT COST	\$ 426,000

08/21/15

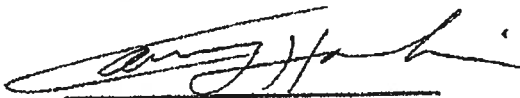

Carey Hardin, P.E.

TABLE 1

SCHEDULE OF SEGMENTS TO BE REPLACED

PipeID	Date Inspected	Total Length	Structural Quick Rating	Corrective Action	Estimated Cost
800202_800201	9/17/2014	280.2	5949	REPL	\$14,010
880302A_880301	10/3/2014	326.6	5745	REPL	\$16,330
870321_870320	10/4/2014	355	5649	REPL	\$17,750
759902_759901	10/31/2014	86.4	5542	REPL	\$4,320
880303_880302	10/6/2014	197.7	5442	REPL	\$9,885
789803_789802	3/3/2014	356.3	5442	REPL	\$17,815
840441_840506	3/3/2014	390	5441	REPL	\$19,500
779802_779801	10/10/2014	326	5441	REPL	\$16,300
870421_870402	9/24/2014	229	5349	REPL	\$11,450
870551_870423	10/3/2014	112.1	5346	REPL	\$5,605
820801_830808	3/10/2014	300	5345	REPL	\$15,000
830804_830803	3/6/2014	422	5339	REPL	\$21,100
840609_840608	3/5/2014	140	5335	REPL	\$7,000
810801_820804	3/6/2014	537.3	5333	REPL	\$26,865
870403_870402	9/23/2014	278	5243	REPL	\$13,900
760103_760103A	10/29/2014	148.1	5243	REPL	\$7,405
779823_779822	9/11/2014	346	5242	REPL	\$17,300
760011A_760011	10/28/2014	109.5	5241	REPL	\$5,475
770231_770106	10/8/2014	139	5232	REPL	\$6,950
870401_870305	9/25/2014	428.4	5145	REPL	\$21,420
870402_870401	9/24/2014	303.6	5143	REPL	\$15,180
780702_54654178	10/7/2014	199.6	5143	REPL	\$9,980
REPL = Replace				Total	\$300,540

TABLE 2

**SCHEDULE OF SEGMENTS FOR INSERTION OF
CAST IN PLACE PIPE (CIPP)**

PipeID	Date Inspected	Total Length	Structural Quick Rating	Corrective Action	Estimated Cost
830501_830622	2/24/2014	143.6	5539	CIPP	\$10,770
810402_810401	10/18/2014	184.7	5449	CIPP	\$13,853
800219_810219	9/16/2014	154.6	5343	CIPP	\$11,595
810611_810601	10/19/2014	242	5331	CIPP	\$18,150
810402_810402A	10/18/2014	321.4	5249	CIPP	\$24,105
810401_810304	10/14/2014	344.4	5249	CIPP	\$25,830
770506A_770506	10/5/2014	372.2	5247	CIPP	\$27,915
750003_750002	10/18/2014	209.2	5247	CIPP	\$15,690
810803_810802	3/5/2014	350	5243	CIPP	\$26,250
780701A_780602	10/5/2014	340	5148	CIPP	\$25,500
810802_810801	3/6/2014	133	5145	CIPP	\$9,975
810602_810601	10/19/2014	207	5143	CIPP	\$15,525
870312_870311	9/30/2014	352.3	5142	CIPP	\$26,423
820802_820801	3/10/2014	129.7	5142	CIPP	\$9,728
760101_760002	10/20/2014	388	5142	CIPP	\$29,100

CIPP = INSERTION OF CAST IN PLACE PIPE

Total \$290,408

TABLE 3

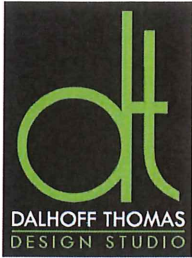
SCHEDULE OF SEGMENTS FOR POINT REPAIRS

PipeID	Date Inspected	Total Length	Structural Quick Rating	Corrective Action	Estimated Cost
870422_870421	9/24/2014	372.2	5141	PR	\$2,500
830807_830807A	3/10/2014	300	5141	PR	\$2,500
799713_799712	10/31/2014	140.2	5141	PR	\$2,500
779805_779804	10/6/2014	305	5141	PR	\$2,500
760504_760503	11/1/2014	100	5141	PR	\$2,500
850704_850703	2/28/2014	192.3	5139	PR	\$2,000
840731_850704	3/5/2014	332	5139	PR	\$2,000
820851A_820851	3/6/2014	207	5139	PR	\$2,000
820851_820802	3/10/2014	102.4	5139	PR	\$2,000
810804_810803	3/5/2014	275	5139	PR	\$2,000
810213_810212	9/18/2014	215.8	5139	PR	\$2,000
789722_789721	11/4/2014	414.4	5139	PR	\$2,000
780241_770231	9/8/2014	640	5139	PR	\$2,000
800031_809903	9/19/2014	308.4	5136	PR	\$2,000
850705_850704	3/4/2014	30.1	5134	PR	\$2,000
830621_830601	2/24/2014	232.7	5131	PR	\$2,000
810404_810403	11/1/2014	96.7	5131	PR	\$2,000
810202_810201	9/19/2014	83	5131	PR	\$2,000
789804_789803	11/3/2014	90	5131	PR	\$2,000
770506_770506A	10/7/2014	21.5	5131	PR	\$2,000
769831_799801	10/15/2014	372	5131	PR	\$2,000
760102_760101	10/29/2014	383.1	5129	PR	\$2,000
809912_809911	9/20/2014	28	5121	PR	\$2,000
840605_840603	2/24/2014	53.3	5100	PR	\$2,000
779822_779821	9/11/2014	326.1	5100	PR	\$2,000
779821_779802	10/6/2014	422	5100	PR	\$2,000
769821_779802	10/6/2014	290	5100	PR	\$2,000

PR = POINT REPAIR

Total

\$56,500



6465 North Quail Hollow Road | Suite 401
Memphis, Tennessee 38120
901.646.5070

720 North Lamar Boulevard | Suite A
Oxford, Mississippi 38655
662.550.5545

dt-designstudio.com

June 13, 2018

Mayor Lynn Spruill
City of Starkville
110 West Main Street
Starkville, Mississippi 39759

**RE: ATHLETIC COMPLEX MASTER PLAN
 CORNERSTONE PARK PROPERTY
 STARKVILLE, MISSISSIPPI**

Dear Mayor Spruill,

We appreciate the opportunity to continue as part of your Design Team for the City of Starkville parks improvements, and to submit this proposal to provide the following professional Scope of Services for the above-mentioned property. Dalhoff Thomas design studio has teamed with Neel-Schaffer (civil engineering), and Burns Dirt Construction, Inc (probable construction cost estimating) and will provide a full range of planning and design services needed to complete the proposed tasks of this proposal.

The different phases and components of our services for this Project have been delineated so that we both understand the Scope of Services to be provided, along with the cost for those services. We have listed several additional services for your consideration. Dalhoff Thomas design studio and our design team can perform all components of this proposal and if other services are requested, a cost for those additional services can be provided at the time requested.

Planning and design services are lump sum based for the Scope of Services indicated. This proposal does include expenses such as printing, copying, travel time and expenses, and delivery services.

SCOPE OF SERVICES

PHASE I – MASTER PLANNING

A. BASE MAPPING

The Base Map will be prepared by using an aerial photo and available property boundary and topographic surveys or information.

- a. Aerial Background
- b. Site Boundaries

- c. Existing Utilities, Infrastructure & Easements (*if available*)
- d. Existing Vehicular Circulation
- e. Existing Pedestrian Circulation

B. SITE INVENTORY & ANALYSIS

The site and surrounding properties will be analyzed and inventoried

- a. Inventory Existing Features
 - i. On-Site Visit
 - ii. On-Site Features
 - iii. Surrounding Off-Site Features
 - iv. Site Photography
- b. Site Analysis
 - i. Development Constraints
 - ii. Development Opportunities

C. PROGRAMMING

The Programming phase establishes an outline of recreational facilities and elements, circulation elements, and other identified uses and elements that will be implemented as the Conceptual Master Plan is developed. This Phase will be a collaboration effort amongst the Design Team and the City of Starkville staff.

a. Collaborative Program Meeting

A collaborative Program meeting with the City's elected officials and City Staff will be part of this phase so as many program elements as possible can be identified and discussed

b. Stakeholders Meetings

Meetings with Stakeholder such as baseball associations/groups will be part of this phase as well.

c. Program Elements

It's our understanding that the program elements may include:

- 3 baseball fields (315' fl - 400' cf)
- 12 baseball fields (combination of (200' to 275')
- 4 girl softball fields
- Walking/jogging track
- Maintenance Facility
- RV Park
- Camp Ground
- Support Facilities

E. CONCEPTUAL MASTER PLAN

The Conceptual Master Plan Phase will produce a plan view conceptual illustration with alternatives. The Design Team will present the Conceptual Master Plan to the City’s elected officials and City Staff. This collaborative meeting will allow a forum to give immediate feedback for proposed design solutions. Elements within the Conceptual Master Plan may include:

- Program Elements
- Support Facilities
- Vehicular Circulation
 - i. Points of Access
 - ii. Access Drives
 - iii. Parking
- Pedestrian Circulation
 - i. Points of Access
 - ii. Spectator Areas
 - iii. Trails & Greenways
- Other Identified Uses and Elements of Importance

F. FINAL MASTER PLAN

The Final Master Plan will produce a plan view rendered electronic graphic illustration of program elements, structures, vehicular and pedestrian circulation networks, and other uses identified throughout the design process. This Plan document will be a reproducible color document. The Final Master Plan will be set up to be used as a transition to Construction Documents. Elements may include:

- a. Recreational Uses
 - i. Athletic Fields
- b. Vehicular Circulation
 - i. Points of Access
 - ii. Access Drives
 - iii. Parking
- c. Pedestrian Circulation
 - i. Points of Access
 - ii. Spectator Areas
 - iii. Trails & Greenways
- d. Other Identified Uses and Elements of Importance
- e. Identified Improvement Options

OPTIONAL ADDITIONAL SERVICES:

A. PERSPECTIVE 3D RENDERINGS

Dalhoff Thomas design/studio is proposing to prepare (2) two 3D Perspective Renderings. These renderings would provide the City of Starkville with high-quality character imaging of the proposed Master Plans. The Renderings would be computer-generated and would provide a visual representation for citizens, visitors, potential sponsors and prospective tournament attendees. The first image will be an aerial perspective of the complex and the second perspective will be in a gathering space to capture the character of the complex.

Fee for this Service.....\$ 7,800.00

B. PRELIMINARY GRADING AND DRAINAGE PLANS

Preparation of a preliminary grading and drainage plan to determine the general cut and fill requirements, determine pervious vs impervious surface areas, drainage areas, preliminary detention pond sizing, and preliminary drain pipe sizing for the project. These plans will be used to prepare a more accurate grading and drainage construction cost estimate.

Fee for this Service.....\$ 8,800.00

C. PRELIMINARY UTILITY PLANS

Preparation of preliminary site water and sewer utility plans. Plans will indicate preliminary layout and sizing. These plans will be used to prepare a more accurate utility construction cost estimate.

Fee for this Service.....\$ 4,000.00

D. PROBABLE CONSTRUCTION COST ESTIMATE

We will retain Burns Dirt Construction, Inc. of Columbus, Mississippi to prepare a probable construction cost estimate. Estimate includes a project breakdown by construction line items.

Fee for This Service.....\$ 4,600.00

E. MASTER PLAN BOOKLETT

After the approval of the Final Master Plan, DT Design will prepare a Master Plan Booklet. The Booklet will include but not limited to:

1. Site analysis
2. Program statement
3. Final master plan

4. Narrative for the final master plan
5. Summary of the planning process
6. Summary of the program and conceptual master plan meetings
7. 3D Perspective Images
8. Preliminary Grading and Drainage Plans
9. Site Utility Plans
10. Phasing recommendations
11. Probable construction cost estimate of each alternative
12. The final master plan document will be provided to the City of Starkville in a PDF file for reproduction. DT Design will provide 15 bound hard copies to the city.

Fee of this Service.....\$ 5,500.00

F. SPORTS PLEX AND MCKEE PARK MASTER PLAN REVISIONS

Since baseball and possibly softball are going to be located at the Cornerstone Park property, revisions to the Sports Plex and McKee Park Master Plans will be needed. It's envisioned that McKee Park will remain a passive park and the Sports Plex will become a Soccer Complex. These revisions will produce a plan view rendered Master Plan for each.

Fee for this Service.....\$ 6,000.00

SUMMARY OF FEES

Phase I – Master Planning.....\$ 25,000 .00

Subtotal.....\$ 25,000.00

Optional Additional Services

A. 3D Perspective Rendering.....\$ 7,800.00

B. Preliminary Grading and Drainage Plans\$ 8,800 .00

C. Preliminary Utility Plans\$ 4,000 .00

D. Probably Construction Cost Estimating.....\$ 4,600 .00

E. Master Plan Booklet\$ 5,500.00

F. Sports Plex and McKee Park Master Plan Revisions.....\$ 6,000.00

Total of Additional Services.....\$ 36,700.00

Total Fee all items.....\$ 61,700 .00

THIS SCOPE OF SERVICES DOES NOT INCLUDE:

- Architectural Services
- Branding
- Traffic Impact Study
- Environmental Study
- Construction Documents
- Economic Impact Study
- Utility Impact Study

DALHOFF THOMAS design studio hourly rates are as follows:

Principal	\$ 170.00
Planner/Landscape Architect III.....	\$ 110.00
Planner/Landscape Architect II	\$ 100.00
Planner/Landscape Architect I	\$ 80.00
Designer	\$ 70.00

Hourly rates are subject to change with a thirty (30) day prior notice

It is recognized that you may request additional services and if so desired, additional cost can be mutually agreed upon at the time requested.

We will bill you monthly until completion of the project (or upon completion of the project). Payments to *Dalhoff Thomas design studio* by the Client are expected monthly and are not connected to property purchases, loan approvals, or project approvals of any kind. In the event of breach or non-payment, the contracting party agrees to pay reasonable expenses of enforcement including attorney fees and costs.

Estimates of probable construction costs do not reflect actual construction bid cost and will vary final construction drawings are prepared. Dalhoff Thomas Design does not guaranty the accuracy of these costs.

The obligation to provide further services under the Agreement may be terminated by either party upon written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. In the event of termination, *Dalhoff Thomas design studio* will be paid for all services rendered to the date of termination and all reimbursable expenses.

This proposal represents the entire understanding between you “Contracting Party” and us “Dalhoff Thomas design studio” in respect to the “Project” and may only be modified in writing signed by both of us. If this satisfactorily sets forth your understanding of the arrangement between us, we would appreciate you signing this copy of the Proposal Agreement in the space provided below and returning it to *Dalhoff Thomas design studio*.

Mayor Lynn Spruill
City of Starkville
June 13, 2018
Page 7

We are looking forward to working with you on this project. If you have any questions regarding this proposal, please do not hesitate to call. We will be waiting for your approval to proceed.

Sincerely,
Dalhoff Thomas design studio



Dean Thomas, PLA
Principal, Landscape Architect

Your signature on this copy will authorize us upon its receipt to commence work. Please sign, date and return one copy for our files.

BY: _____

Mayor Lynn Spruill -or- City of Starkville Representative

Date



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

**AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: June 19, 2018
PAGE: 1**

SUBJECT: Request Approval of the Lease Agreement between the City of Starkville and Robert Ward for use of the Agricultural Land Inside the Fenced Area for One Year at George M. Bryan Field

AMOUNT & SOURCE OF FUNDING: One-time payment from Robert Ward for \$2,260.00

FISCAL NOTE:

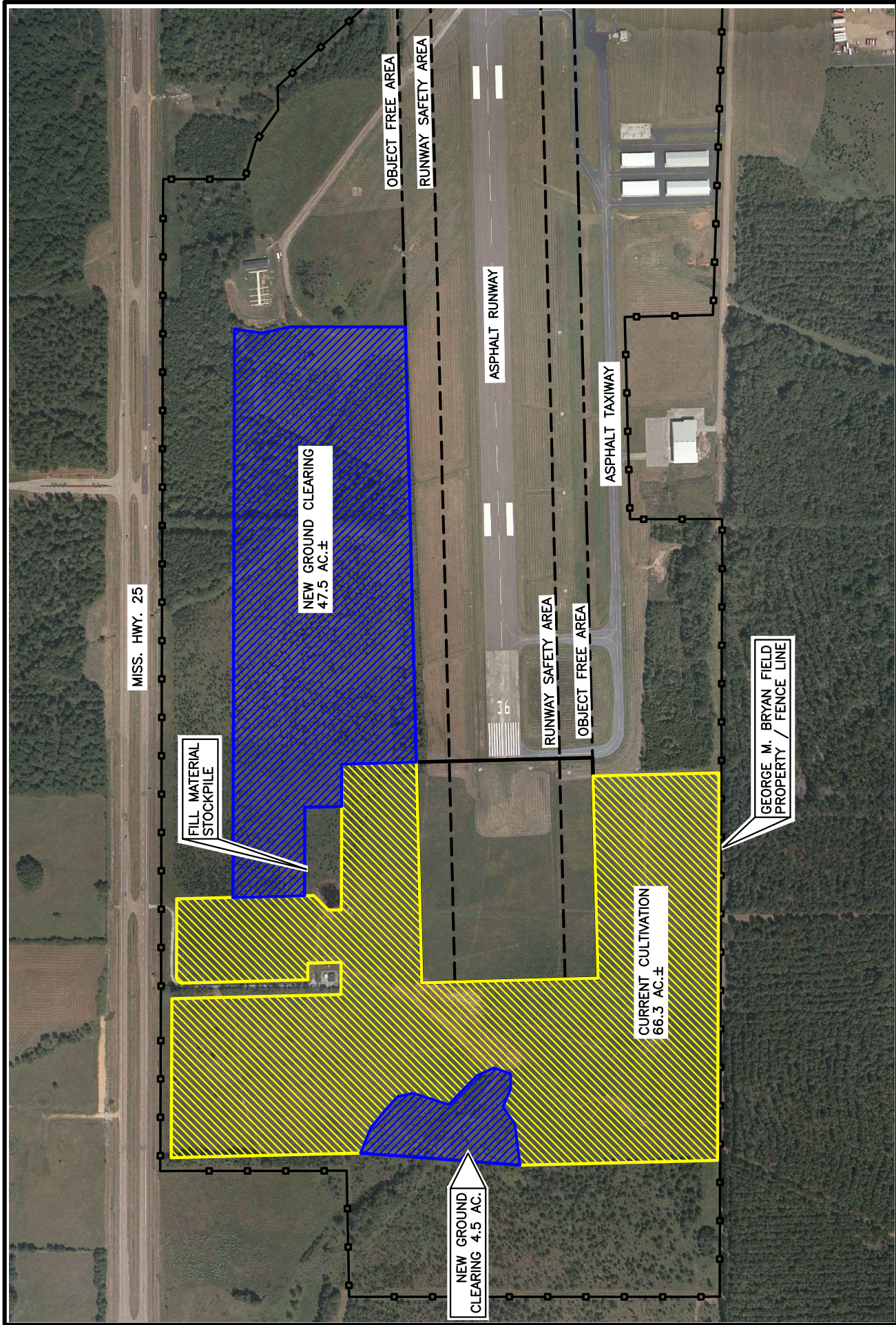
AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT: Airport**

**DIRECTOR'S
AUTHORIZATION: Rodney Lincoln**

FOR MORE INFORMATION CONTACT: Rodney Lincoln 418-5900

SUGGESTED MOTION: Move to Approve of the Lease Agreement between the City of Starkville and Robert Ward for use of the Agricultural Land Inside the Fenced Area for One Year at George M. Bryan Field



CLEARWATER CONSULTANTS, INC. STARKVILLE, MISSISSIPPI	GEORGE M. BRYAN FIELD STARKVILLE, MISSISSIPPI	SCALE: 1" = 600'± DATE: FEBRUARY 2017	LAND AVAILABLE FOR AGRICULTURAL LEASE FIGURE 1
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**LEASE AGREEMENT
BETWEEN
CITY OF STARKVILLE, MISSISSIPPI
AND
ROBERT WARD**

This Lease Agreement is entered into on this the 1st day of July, 2018, by and between the **CITY OF STARKVILLE, MISSISSIPPI, "Lessor"**, and **ROBERT WARD, "Lessee"**.

WHEREAS, Lessor owns certain real property consisting of a parcel more particularly described in Exhibit "A" located at the Starkville Airport; and

WHEREAS, Lessee desires to lease and occupy a portion of Exhibit "A" consisting of approximately 66.75 acres of agricultural land that is outlined by the solid yellow boundaries in Exhibit "A" (the "Leased Premises"); and

WHEREAS, Lessor is willing to lease the Leased Premises as set forth in this Lease Agreement;

NOW, THEREFORE, the parties hereto agree as follows:

1. **LEASED PREMISES.** Lessor hereby leases to Lessee the Leased Premises upon all of the covenants and conditions contained herein including access thereto.

2. **USE OF PREMISES.**

(a) The property described above will be used for agricultural purposes only (no hunting allowed), in compliance with good and accepted agricultural practices. Additionally, as part of the consideration, Lessee will maintain existing fences and gates on the lease premises at Lessee's expense. Lessee agrees to keep all gates locked at all times and to prohibit ingress and egress, except ingress and egress necessary on the part of Lessee and his agents and employees which may be necessary for the conduct of Lessee's agricultural operations. Use of the Leased Premises shall be in full compliance with all applicable laws and regulations, including, without limitation, all regulations of the Federal Aviation Administration and the Code of Ordinances of the City of Starkville, Mississippi. Use of the Leased Premises shall not interfere with operations of the

Airport, of Lessor or with aviation activities at the Airport. Lessee shall not permit bright lights on the premises which could interfere with air traffic. Violation of any of the terms of this section may, at Lessor's option, result in termination of the lease, in addition to any and all other available remedies.

(b) The Lessee shall farm the Leased Premises in a good and husbandlike manner so as to avoid unnecessary depletion of soil fertility or infestation with noxious weeds or grasses; shall keep the drains located upon the Leased Premises free of undergrowth and functioning properly at his own expense; shall not commit waste nor permit waste to occur to the Leased Premises; shall not permit or cause any nuisance to exist on said premises; and shall maintain control over said Leased Premises in such a manner that no fire hazard will be permitted to arise. Fertilizers shall be applied according to recommendations to be made by the State Agriculture Extension Service as a result of soil tests which the Lessee agrees to obtain and submit for that purpose. Herbicide and insecticides shall be applied on crops planted or grown in accordance with recommendations made therefore by the manufacturers of such chemicals in a husbandlike manner so as to avoid waste or excessive crop damage.

(c) Lessee shall comply, at all times, with all federal, state and local rules, regulations, statutes, laws, and ordinances which may now or hereafter be applicable to the Leased Premises and which are related to hazardous or toxic materials pollution control and environmental and conservation matters including, but not limited to: (i) any laws and regulations governing water use, surface water, groundwater, wetlands, waterways and watersheds associated with the Leased Premises; (ii) any laws and regulations requiring conservation practices on the Leased Premises, regardless of whether such requirements are part of a government subsidy program; (iii) any pesticide, herbicide, fertilizer or chemical record

keeping and reporting laws and regulations; (iv) any pesticide, herbicide, fertilizer or chemical applicator licensing laws and regulations; (v) the Worker Protection Standard for Agricultural Pesticides issued by the United States Environmental Protection Agency, and; (vi) the Endangered Species Act. Lessee further agrees to use only federal and state approved pesticides, fertilizers and chemicals with such use to be in strict compliance with federal, state and locally permitted concentrations and to follow all manufacturers' label instructions, agricultural use requirements, precautionary statements and warnings. Lessee will use the utmost care in the handling and application of any pesticides, fertilizers and chemicals to protect all persons upon the property, the Leased Premises and environment and will dispose of all pesticide, fertilizer and chemical containers only in a lawful manner and will not dump, bury or burn said containers, or any other debris, trash or waste upon the Leased Premises. Any fuel tanks placed on the Leased Premises by Lessee must have a top-feed only hose.

(d) Lessee shall promptly notify Lessor, in writing, if Lessee ever has knowledge of a violation of Lessee's obligations as set forth above and Lessee shall deliver a copy of any notice received from any federal, state or local governmental agency alleging the violation of any rule, regulation, statute, or law involving the Leased Premises within 5 days following receipt of such notice. In the event of any violation or petroleum spill existing upon the Leased Premises as a result of Lessee's actions or failure to act, Lessee shall immediately clean-up, remove and dispose of the materials causing the violation or spill or take such other corrective action as to bring the Leased Premises into full compliance with all applicable laws, ordinances, standards, guidelines, rules and regulations.

(e) Lessor shall have the right to take any remedial or corrective action required in connection with the Leased Premises upon Lessee's failure to promptly do so and

Lessee agrees to immediately reimburse Lessor for the costs of such remedial/corrective action. Lessee hereby agrees to hold Lessor and Lessor's agent free, harmless and indemnified from any and all claims, causes of action, suits, judgments, fines and penalties, of every nature whatsoever arising from or related to Lessee's actions or failure to act as required by the Lease (including reasonable attorney fees and court costs incurred in responding to or defending such actions and/or in enforcing this Lease). The rights, obligations and indemnifications provided by this paragraph shall survive the termination or expiration of this Lease.

3. TERM. The term of this lease shall commence on July 1, 2018, and shall continue through and expire on July 1, 2019, subject to Lessee's option to renew and hereinafter stated, unless otherwise terminated as provided herein. Lessee has an Option to Renew the lease for an additional 12-month period after the first crop has been harvested and upon terms to be negotiated between the parties. If Lessee chooses to exercise its Option to Renew, it must so notify Lessor in writing on or before January 1, 2019.

4. RENT. The rent for the subject property shall be \$2,260.00 per year and shall be made in one lump sum payment on or before July 1, 2018. The parties understand and agree that the lease price recited in this Lease is based upon a lease price of Thirty Three Dollars and Eighty Five Cents (\$33.85) per acre applied to approximately 66.75 acres of leased premises. Full payment shall be due by July 1, 2018. Rent shall be paid to Starkville Airport Manager, P.O. Box 1424, Starkville, Mississippi 39760. Time is of the essence. In the event rent is not paid within five (5) days after the due date, Lessee agrees to pay a late charge of 10% of said Rent then due.

The parties further understand and agree that it may become necessary to partially release certain acreage from the terms of this lease by reason of industrial development requirements, aircraft hangar expansion or some other acceptable purpose. As a part of the consideration, the

Lessor is given the right at any time to release portions of the leased premises, in which event the leased price shall be reduced by an amount equal to \$33.85 per acre for the acreage so released. In the event that Lessor selects to release acreage in any year after crop year fertilization has been applied to such released acreage, Lessor shall pay to Lessee reasonable and just compensation for damages, for loss of fertilization, or loss of growing crops, in an amount to be certified jointly to the parties by the County Agent of Oktibbeha County, Mississippi and a representative of the Extension Service of Mississippi State University.

5. UTILITIES. Lessee shall pay all utility charges incurred in the operation or occupancy of the Leased Premises.

6. MODIFICATIONS AND IMPROVEMENTS. Lessee may make reasonable modifications and improvements to the Leased Premises at its expense and consistent with its use for agricultural operations, subject to the prior written approval of Lessor, which shall not be unreasonably withheld. Such modifications and improvements shall be completed in a workmanlike manner. All permanently affixed modifications or improvements, shall constitute fixtures and become the property of the Lessor, and Lessee shall not be entitled to compensation therefor, nor shall Lessee remove them from the Leased Premises except Lessee shall, upon the termination of this Lease, be required to remove all signage installed or erected by Lessee. Lessee shall repair any damage to the Leased Premises caused by its removal of signage.

Likewise, Lessee understands, agrees and binds himself that certain airport equipment is, or may be, located within the leased premises, including but not limited to PAPI lights, REIL lights, electrical boxes and transformers, electrical equipment, wind cones, segmented circles, non-directional radio beacons and equipment, runway lighting and drainage structures. Lessee undertakes and agrees that he will operate and conduct the agricultural operation on the premises in such a manner as to protect any and all such installations from damages from such agricultural operations, and will indemnify and save harmless the Lessor from any loss or expense by reason of such damage which may occur.

7. MAINTENANCE. Lessee shall maintain and keep the Leased Premises in good condition, including, without limitation, clean, landscaped and trimmed, free of hazards and waste, and in a safe condition, and shall return the Leased Premises in the same condition as at the beginning of the term and to a condition purposed for its original intent and use.

8. INSURANCE AND INDEMNITY. Lessee agrees to maintain, at its own expense, public liability insurance written by responsible insurance carriers licensed to do business in the State of Mississippi with policy limits of not less than One Million Dollars (\$1,000,000.00) for any claim arising out of Lessee's use of the Leased Premises, provided that with respect to any occurrence for which liability is limited by the Mississippi Tort Claims Act, such policy may provide for policy limits not less than the amount of the statutory limitation on recoverable damages. Lessee shall maintain crop insurance on the Leased Premises with policy limits not less than One Million Dollars (\$1,000,000.00). Lessee agrees to indemnify, defend and hold harmless Lessor, its representatives, elected officials, employees and agents against all claims, liabilities, damages, costs, penalties, fines and expenses, including attorneys' fees, arising from any act or omission of Lessee in connection with its use and occupancy of the Leased Premises.

9. ASSIGNMENT AND SUBLETTING. Lessee shall not assign this lease or sublet all or any part of the Leased Premises.

10. RIGHT OF FLIGHT. There is hereby reserved to Lessor, its successors and assigns, for the use and benefit of the public, a right of flight for the passage of aircraft in the airspace above the surface of the premises hereby leased, together with the right to cause in said airspace such noise as may be inherent in the operation of aircraft, now known or hereafter used for navigation of or flight in the air, using said airspace for landing at, taking off from, or operating on the Airport.

11. OBSTRUCTIONS. Lessee by accepting this lease expressly agrees for itself, its managers, members, employees, representatives, and successors in interest, that it will not erect or permit the erection of any structure or object that would constitute an obstruction to air navigation in the opinion of Airport. In the event the aforesaid covenant is breached, Lessor reserves the right to

enter upon the land leased hereunder and to remove the offending structure or object which shall be at the expense of Lessee.

12. RIGHT TO DEVELOP AIRPORT. It is further covenanted and agreed that Lessor reserves the right to further develop or improve the Airport and all roadways, parking areas, terminal facilities, landing areas and taxiways as it may see fit, regardless of the desires or views of Lessee and without interference or hindrance.

13. RIGHT TO AMEND. In the event that the Federal Aviation Administration or its successor requires modifications or changes in this lease as a condition precedent to the granting of funds for the improvement of the Airport, Lessee agrees to consent to such amendments, modifications, revisions, supplements, or deletions of any of the terms, conditions or requirements of this Agreement as may be reasonably required to obtain such funds; provided, however, that in no event will Lessee be required pursuant to this paragraph to agree to an increase in the rent provided for hereunder, or a change in the use of the Leased Premises, (provided it is an authorized use hereunder) to which Lessee has put the Leased Premises.

14. COVENANT AGAINST LIENS. Lessee shall not permit any lien to be attached to the Leased Premises by reason of any act or omission of Lessee.

15. HOLDOVER. In the event Lessee continues to occupy the Leased Premises after the expiration of the term of this lease, a monthly tenancy, terminable by either party on one month's notice, shall be created upon the same terms and conditions as set forth herein.

16. SUBORDINATION OF AGREEMENTS. This Lease Agreement shall be subordinate to the provisions and requirements of any existing agreement between and the United States of America, related to the development, operation or maintenance of the Airport or any grant. In the event of future agreements between the parties aforesaid, this Lease Agreement shall subordinate to the provisions and requirements of such future agreements.

17. WASTE.

(a) Lessee shall, at Lessee's own expense, comply with any and all environmental laws pertaining to health or the environment, including, without limitation, the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended by the Superfund Amendments and Reauthorization Act of 1986 (as amended), (hereinafter called "CERCLA"), the Resource Conservation and Recovery Act of 1976, as amended by the Used Oil Recycling Act of 1980, the Solid Waste Disposal Act and Amendments of 1980, the Hazardous and Solid Waste Disposal Act Amendments of 1984, (hereinafter called "RCRA") or any other law, rule, regulation, order or ordinance relating to the environment, hazardous or toxic materials or waste, as defined herein, or other controlled or regulated substances. Lessee shall, at Lessee's own expense, make all submissions to, provide all information to, and comply with all requirements of the Environmental Protection Agency (the "Agency") or any other agency or government division or department having jurisdiction, for purposes of compliance with all applicable environmental laws, rules, regulations, orders and ordinances. In the event the Agency or any other governmental agency, division or department should determine that a clean-up plan must be prepared and that a clean-up must be undertaken because of spills or discharges of hazardous substances or waste, as defined herein, at, on or under the leased premises which occurred during the term of this lease, Lessee, at its expense, shall cause such clean-up plan to be prepared and cause such clean-up to be undertaken. Lessee's failure to abide by the terms of this article shall be restrainable by injunction.

(b) Lessee shall provide, at its sole expense, complete and proper arrangement for the adequate sanitary handling and disposal, away from the Airport and in compliance with all applicable laws, regulations and orders, of all trash, garbage, oil, fuel products and other refuse generated due to the operation of Lessee's business. Lessee shall have sole responsibility for the proper handling, storage, transportation and removal of hazardous materials, hazardous waste, toxic waste, infectious waste and petroleum waste (all of which materials and substances shall hereinafter be referred to as "Waste") generated by Lessee or used, stored or transported for Lessee's benefit on the leased premises. Lessee shall strictly comply with all state and federal environmental laws and

regulations, including proper record keeping. Lessee shall provide for the removal of all such Waste with reputable, responsible companies, and Lessee will provide to Lessor certificates of proper disposal or destruction. No such Waste shall be placed in regular trash or garbage receptacles or dumpsters. Lessee shall notify Lessor upon receipt of any environmental complaints by third parties or the release of any Waste which is caused by Lessee or a third party as soon as is reasonably possible, but in no event later than forty-eight (48) hours after receipt of the complaint or after the release of the Waste.

(c) Lessee shall maintain the real property upon which the premises are located free of contamination from any of such Waste. Lessee shall bear the expense of remediating and returning the property upon which the premises is located, or any of the real property described herein contaminated by Lessee, to its original, uncontaminated state. In the event that it becomes necessary for Lessor to enter the premises to conduct an environmental assessment, to remediate or clean up any contamination, such entry, remediation or clean-up shall not waive any rights of recovery against Lessee.

(d) The provisions of this agreement regarding Lessee's indemnification of Lessor shall apply to any claim or assertion made against Lessor and any fine, penalty, settlement or award made against Lessor arising out of or in connection with any act or omission of Lessee, its officers, employees or contractors, resulting in a violation of any federal or state environmental laws or regulations, or breaches of this Article, or resulting in the improper release, spillage, storage, disposal or transportation of Lessee's Waste. This indemnity covenant shall survive the termination or expiration of this lease.

18. DEFAULT. In the event of a default by Lessee or violation by Lessee of any terms or provisions of this Agreement, Lessor shall have all recourse against the Lessee provided by this Lease and by law, including the immediate termination of this Lease, and all remedies shall be cumulative and non-exclusive. Lessee agrees to pay Lessor's reasonable attorney's fees and expenses incurred in enforcing any of the terms and provisions of this Lease, in collecting past

due rent, and in recovering possession from Lessee, should the service of an attorney be retained by Lessor in so doing.

19. LESSOR'S LIEN A lien is hereby created in favor of the Lessor and granted by Lessee to the Lessor, as security for the payment of rental and other undertakings provided for herein, upon all of the property of Lessee which may at any time during the term of this Lease be in, about or upon the Leased Premises. Lessor is authorized to file such financing statements as are necessary to perfect the security interest herein.

20. DAMAGES TO PREMISES. Lessor shall not be liable for any damages or injury to Lessee, or any other person, or to any property, occurring on the Leased Premises or any part thereof, or in common areas of the Airport grounds, unless such damage is the sole proximate result of the negligence or unlawful act of Lessor, its agents or employees.

21. GOVERNING LAW. The laws of the State of Mississippi shall govern the interpretation, validity, performance and enforcement of this Lease. If any provision of this Lease should be held invalid or unenforceable, the validity and enforceability of the remaining provisions of this Lease shall not be affected thereby.

22. NOTICE. Written notice or other communications given by either party to the other shall be to the following addresses:

To Lessor: City of Starkville
Attention: Mayor D. Lynn Spruill
101 E. Lampkin Street
Starkville, MS 39759

To Lessee: ROBERT WARD

IN WITNESS WHEREOF, the parties hereto have executed this lease by representatives duly authorized so to do.

LESSEE

LESSOR

CITY OF STARKVILLE, MS

BY: _____
D. Lynn Spruill, Mayor

ATTEST:

Lesa Hardin, City Clerk

STATE OF MISSISSIPPI

COUNTY OF _____

Personally appeared before the undersigned authority in and for the county and state aforesaid within my jurisdiction the within named **ROBERT WARD**, and who acknowledged that he signed and delivered the above and foregoing Lease on the day and year therein mentioned with full authority so to do.

Given under my hand and seal, this the _____ day of _____, 2018.

NOTARY PUBLIC

(S E A L)

MY COMMISSION EXPIRES:

STATE OF MISSISSIPPI

COUNTY OF OKTIBBEHA

Personally appeared before the undersigned authority in and for the county and state aforesaid within my jurisdiction the within named **D. Lynn Spruill and Lesa Hardin**, known to me to be the Mayor and Clerk, respectively, of the City of Starkville, Mississippi, and that for an on behalf of said municipality, and as its act and deed, they signed and delivered the above and foregoing instrument for the purposes mentioned on the day and year therein mentioned, after first having been duly authorized by said municipality so to do.

Given under my hand and seal, this the _____ day of _____, 2018.

NOTARY PUBLIC

(S E A L)

MY COMMISSION EXPIRES:

EXHIBIT “A”



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

**AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: June 19, 2018
PAGE: 1**

SUBJECT: Consideration for approval to advertise for aviation fuel and equipment.

AMOUNT & SOURCE OF FUNDING: n/a

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT: Airport**

**DIRECTOR'S
AUTHORIZATION: Rodney Lincoln**

FOR MORE INFORMATION CONTACT: Rodney Lincoln 418-5900 or Lesa Hardin 323-2525

SUGGESTED MOTION: Approval to advertise for aviation fuel and equipment.



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

AGENDA ITEM DEPT.: Community Development
AGENDA DATE: June 19, 2018
PAGE: Page 1 of 8

SUBJECT:

Discussion and consideration of choosing the qualifications of the consulting firm Farmer–Morgan to complete and apply for US Department of Transportation Better Utilizing Investments to Leverage Development (BUILD) and Appalachian Regional Commission grants for improvements to the Dr. Martin Luther King, Jr. Drive/Highway 182 Corridor.

History: June 5, 2018: Board of Aldermen approved the advertisement for statement of qualifications.

June 7, 2018: Request for qualifications runs in the *Starkville Daily News*.

June 12, 2018: Deadline for submittal of qualifications. One letter of interest submitted.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

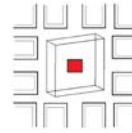
AUTHORIZATION: Buddy Sanders

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-232-2525 ext. 3119

SUGGESTED MOTION:

Move approval of selecting the qualifications of Farmer-Morgan to complete and apply for US Department of Transportation and Appalachian Regional Commission grants for improvements to the Dr. Martin Luther King, Jr. Drive/Highway 182 Corridor.



FARMER | MORGAN, L.L.C.
P.O. BOX 592
PIKEVILLE, TENNESSEE 37367

PLANNING • DESIGN • CONSTRUCTION

June 12, 2018

The Honorable Lynn Spruill, Mayor
City of Starkville
110 West Main Street
Starkville, MS 39759

Reference: Better Utilizing Investments to Leverage Development (BUILD) Grant Application Preparation, Statement of Qualifications

Dear Mayor Spruill:

Farmer | Morgan, L.L.C. is pleased to have the opportunity to submit a letter of interest and statement of qualifications for the above referenced services. The following proposal describes our understanding of the request based on review of the Request for Qualifications (RFQ) due June 12, 2018. This letter discusses our firm's methodology, the general scope of our services, and our qualifications and experience.

PROJECT INFORMATION

Farmer | Morgan has evaluated the need for professional consultant grant application preparation services for the 2018 Federal Highway Administration's Better Utilizing Investments to Leverage Development (BUILD) Transportation Discretionary Grant for the City of Starkville, Mississippi. The grant application services involve the development of a Benefit-Cost Analysis, and if the grant is awarded, the consultant will provide the following professional services:

- 2) Design Phase Services
- 3) Right-of-Way Phase Services
- 4) Utility Relocation Phase Services
- 5) Construction Phase - Construction, Engineering and Inspection Services (CEI)

We propose a project team consisting of Farmer | Morgan staff who have experience in preparing BUILD (formerly the Transportation Investment Generating Economic Recovery (TIGER) program) grant applications, and who are qualified for Architecture & Engineering (A&E), and Construction, Engineering & Inspection (CE&I). Farmer | Morgan, LLC carries an unlimited contract status with the State of Tennessee Department of

Transportation and is prequalified for Architecture & Engineering Services for Design and for Construction, Engineering & Inspection (CE&I). It is the firm's intent to register with the Mississippi Department of Transportation to qualify to provide these services to communities in Mississippi. The intent of this project team is to follow up on the strengths our firm has developed with previous transportation enhancement projects. Our experience with United States Department of Transportation (USDOT) coupled with our experience in grant writing will provide the City of Starkville with a seamless project from planning and design to built form.

Relevant Experience

Farmer | Morgan provides Construction, Engineering & Inspection (CE&I) services to the Tennessee Department of Transportation (TDOT) and the United States Department of Transportation (USDOT) related or funded projects. The firm has existing clients that receive USDOT funded projects or pursue projects within TDOT Right-of-Way. Any Federal Highway Administration (FHWA) funded project requires a full time construction management team on the site. This team consists of materials testing, inspection and management staff provided by Farmer | Morgan. Often these projects are designed by the firm and are carried through the entire development and construction process by the firm's multi-disciplinary team. CE&I work requires value engineering and inspection skills to maintain project budgets while retaining project schedule goals and accepting installed project components on the owner's behalf.

Farmer | Morgan currently serves as design consultants for the City of Dunlap, Tennessee and has provided A&E and CEI services for many projects, including the Dunlap Streetscape Project, Phase 1 with a total construction budget of \$150,000.00. Farmer | Morgan has also completed Architecture & Engineering (A&E) services, as well as CEI services for Coops Creek Greenway Phase I, a \$300,000.00 project for the City of Dunlap. The firm has also provided A&E and CEI services for the Monteagle Pedestrian Enhancement project with a project budget of \$260,000.00 in Monteagle, Tennessee. The firm has also provided design plans and bid specifications for the TDOT funded Mountain Goat Trail (MGT) Phase III in Monteagle. This contract is with the City of Monteagle and has a project budget of \$801,020.00. Farmer | Morgan has provided Architecture & Engineering and CEI services for the Monteagle Pedestrian Corridor Extension as well, a \$352,000.00 project. Farmer | Morgan has also prepared many projects for bid, including the Ducktown Recreational Trail Program (RTP) project. This 1,400 linear feet of recreational trail was bid in August of 2013 and constructed in the fall of the same year. In addition, the firm provides Architecture & Engineering services on the TDOT funded Ducktown Roadscapes Project. This project is currently in construction phase. In addition, Farmer | Morgan has recently submitted design plans and bid specifications for the TDOT funded Ducktown Main Street Pedestrian Enhancement Phase I and Phase II. The firm's contract is with the City of Ducktown and has a project budget of \$770,000.00.

The firm has also completed the award winning \$1.2 million streetscape enhancement in Pikeville, Tennessee. The Tennessee Department of Transportation Commissioner John Schroer has visited the project on two separate occasions to showcase the design and built form of the project. The Pikeville Main Street Project is part of the Pikeville Business District Redevelopment Plan. The firm provided planning, design and construction inspection



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services for the project. The project was funded by the City of Pikeville, USDA, ARC and Tennessee Department of Agriculture. The City of Pikeville and Farmer | Morgan completed the five blocks / 10 month project in the Spring of 2010.

Additional Federal Highway funded projects consist of the Coalmont Phipps Park Project. This project was funded by the Tennessee Department of Environment and Conservation's (TDEC) Recreational Trails Program (RTP) and the land donation by the Town of Coalmont. Farmer | Morgan developed the Phipps Park Master Plan for the Town of Coalmont and then selected key components to be used for the \$80,000.00 construction budget. The construction phase needed to resolve parking and access issues to specific assets in the walking park. To accomplish this goal, the Town of Coalmont decided to construct the parking area, main asphalt trail and the center piece of this phase, the covered bridge. These components were completed with construction inspection and materials testing by Farmer | Morgan in the summer of 2012.

In addition, Farmer | Morgan worked with the Town of Hodges, Alabama to design and develop the Hodges Rock Bridge Canyon Equestrian Park. The park contains a 180-acre campground and trailhead with 50 miles of equestrian trails. Currently, the day use area for the trailhead is complete and there are 25 miles of equestrian trails constructed. The day use area consists of the main entry drive, bathrooms, parking area and the public pavilion. The Rock Bridge Canyon Equestrian Park also contains a rural greenway and economic development project that involves 24 miles of abandoned Norfolk Southern Rail Line. Farmer | Morgan completed the trail feasibility study, design guidelines, business & master plan, design plans and construction inspection for the Campground and Trailhead, and Day Use Area. Project assistance has come from TVA, Alabama Department of Economic and Community Affairs (ADECA), ALDOT, Alabama Industrial Development and local match. The project construction budget for the Day Use Area was \$390,000.00. This project has been awarded the 2014 Excellence in Planning and Design Award by the Alabama Trails Commission.

The Farmer | Morgan planning team prepares grant applications and secures state and federal funding for its clients on many municipal and transportation-related projects. The firm has prepared applications and has developed a Cost-Benefit Analysis for several projects seeking TIGER funding, including the U.S. 127 Complete Streets Project for Dunlap, TN. An example of a prepared Benefit-Cost Analysis conducted by the Farmer | Morgan planning staff as part of a completed TIGER grant application can be seen below:



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Calendar Year	Project Year	Total Value of Time Saved (\$2013) ³	Total Value of Injuries Prevented ⁶	Total Value of Property Damage Crashes Prevented ⁶	Benefits of Additional Bicycling ¹	Health Benefits of Additional Walking ¹²	NPV CO2 Costs @ 3% Avg SCC ¹⁶	Initial Costs (\$2015) ¹⁷	Operations & Maintenance Costs (\$2015) ¹⁸	7% NPV Total Benefits ²²	3% NPV Total Benefits ²³	Total Gross Benefits (No Discount)
2017	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,176,150		\$ (5,772,103)	\$ (5,996,262)	\$ -
2018	2	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -
2019	3	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -
2020	4	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -
2021	5	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -
2022	6	\$ 1,116,601	\$ 534,583	\$ 15,553	\$ 2,680	\$ 36,116	\$ 1,809		\$ 30,881	\$ 1,117,701	\$ 1,404,305	\$ 1,707,343
2023	7	\$ 1,130,860	\$ 541,410	\$ 15,752	\$ 5,395	\$ 72,693	\$ 1,789		\$ 30,881	\$ 1,082,403	\$ 1,412,689	\$ 1,767,899
2024	8	\$ 1,145,301	\$ 548,324	\$ 15,953	\$ 8,145	\$ 109,738	\$ 1,768		\$ 30,881	\$ 1,047,394	\$ 1,420,005	\$ 1,829,228
2025	9	\$ 1,159,926	\$ 555,326	\$ 16,157	\$ 10,929	\$ 147,255	\$ 1,747		\$ 30,881	\$ 1,012,764	\$ 1,426,296	\$ 1,891,341
2026	10	\$ 1,174,739	\$ 562,418	\$ 16,363	\$ 13,749	\$ 185,251	\$ 1,726		\$ 30,881	\$ 978,590	\$ 1,431,606	\$ 1,954,246
2027	11	\$ 1,189,740	\$ 569,600	\$ 16,572	\$ 16,605	\$ 223,733	\$ 1,734		\$ 61,762	\$ 930,297	\$ 1,413,698	\$ 2,017,984
2028	12	\$ 1,204,933	\$ 576,873	\$ 16,784	\$ 19,498	\$ 262,706	\$ 1,711		\$ 61,762	\$ 898,186	\$ 1,417,820	\$ 2,082,505
2029	13	\$ 1,220,320	\$ 584,240	\$ 16,998	\$ 22,427	\$ 302,177	\$ 1,689		\$ 61,762	\$ 866,641	\$ 1,421,064	\$ 2,147,851
2030	14	\$ 1,235,903	\$ 591,701	\$ 17,215	\$ 25,394	\$ 342,152	\$ 1,666		\$ 61,762	\$ 835,707	\$ 1,423,468	\$ 2,214,031
2031	15	\$ 1,251,686	\$ 599,257	\$ 17,435	\$ 28,399	\$ 382,637	\$ 1,617		\$ 61,762	\$ 805,397	\$ 1,425,044	\$ 2,281,031
2032	16	\$ 1,267,670	\$ 606,909	\$ 17,658	\$ 31,442	\$ 423,639	\$ 1,620		\$ 185,285	\$ 733,976	\$ 1,348,928	\$ 2,348,939
2034	17	\$ 1,283,858	\$ 614,660	\$ 17,883	\$ 34,524	\$ 465,165	\$ 1,597		\$ 185,285	\$ 707,813	\$ 1,351,271	\$ 2,417,687
2035	18	\$ 1,300,253	\$ 622,509	\$ 18,112	\$ 37,645	\$ 507,221	\$ 1,598		\$ 185,285	\$ 682,219	\$ 1,352,873	\$ 2,487,338
2036	19	\$ 1,316,857	\$ 630,458	\$ 18,343	\$ 40,807	\$ 549,815	\$ 1,574		\$ 185,285	\$ 657,174	\$ 1,353,719	\$ 2,557,853
2037	20	\$ 1,333,673	\$ 638,509	\$ 18,577	\$ 44,008	\$ 592,952	\$ 1,572		\$ 185,285	\$ 632,744	\$ 1,353,890	\$ 2,629,292
		\$ 18,332,319	\$ 8,776,777	\$ 255,357	\$ 341,648	\$ 4,603,251	\$ 25,219	\$ 6,176,150	\$ 1,389,634	\$ 7,216,903	\$ 14,960,415	\$ 32,334,569
								\$ 7,565,784				

* For a more detailed breakdown of the Benefit-Cost Analysis, see the Appendix & attachment "Dunlap_TIGER_Benefit Cost Analysis_2016.xlsx"

³ Hours at \$16.00 per hour for an average of All Purpose Intercity Travel (\$19.00) and All Purpose Local Travel (\$13.00). From TIGER Benefit-Cost Analysis (BCA) Resource Guide.

⁶ Value of Injury is based on KABCO-AIS Data Conversion Table that shows one accident with unknown severity with a value of \$170,403.96. See appendix for table.

⁶ Total Value of Property Damage Crashes Prevented was based on a \$3,927 value per vehicle. From TIGER Benefit-Cost Analysis (BCA) Resource Guide.

¹⁰ Health Benefits of Additional Bicycling = Bicycles Utilizing Project * 1.6 miles/day (total new bike lanes) * \$0.19/mile (Incorporating Health Objectives Into Transportation Planning by Todd Litman.) * 365 days/year

¹² Health Benefits of Additional Bicycling = Bicycles Utilizing Project * 1.6 miles/day (total new sidewalks) * \$0.48/mile (Incorporating Health Objectives Into Transportation Planning by Todd Litman.) * 365 days/year

¹⁶ Undiscounted CO₂ Costs @ 3% Avg SCC / (1.03^{Project Year})

¹⁷ See Opinion of Probable Cost (OPC) Spreadsheet

¹⁸ 2022-2026=Initial Costs * 0.005; 2027-2031= Initial Costs * 0.01; 2032-2037 = Initial Costs * 0.03

¹⁹ Total Value of Time Saved + Total Value of Injuries Prevented + Total Value of Property Damage Crashes Prevented + Health Benefits of Additional Cycling + Health Benefits of Additional

²⁰ Undiscounted Non-CO₂ Benefits/(1.07^{Project Year})

²¹ Undiscounted Non-CO₂ Benefits/(1.03^{Project Year})

²² 7% NPV Non-CO₂ Benefits + NPV CO₂ Costs @3% Avg SCC

²³ 3% NPV Non-CO₂ Benefits + NPV CO₂ Costs @3% Avg SCC

²⁴ Total Gross Benefits = Total Value of Time Saved + Total Value of Injuries Prevented + Total Value of Property Damage Crashes Prevented + Health Benefits of Additional Cycling + Health Benefits of Additional Walking + NPV CO₂ Costs @ 3% Avg SCC

BENEFIT	
Travel Time Savings	\$ 18,332,319
Safety Savings	\$ 8,776,777
Property Damage Prevention Sav	\$ 255,357
Bicycling Health Savings	\$ 341,648
Walking Health Savings	\$ 4,603,251
Emissions Savings	\$ 25,219
TOTAL BENEFIT	\$ 32,334,569

COST	
TIGER Funding Request	\$ 5,558,535.00
Local Match (10%)	\$ 617,615.00
TOTAL COST	\$ 6,176,150.00

Benefit : Cost = 5.24 : 1



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Qualifications & Availability of Staff

Farmer | Morgan started as an urban planning and municipal redevelopment firm. The firm originally offered boutique services of urban infill redevelopment and downtown revitalization. Today, Farmer | Morgan has expanded their approach to be comprehensive in nature to serve our clients in a cradle to cradle fashion. The firm desires to maintain the founding methodology that provides a unique relationship with its clients. In order to do this and expand into growing markets, Farmer | Morgan selects projects that offer unique challenges and opportunities for multidisciplinary collaboration. This collaboration provides for a comprehensive approach that produces successful projects. Farmer | Morgan is composed of two principles from which project management and design development are directed, two planning and design associates, a civil engineer, and a construction manager.

Benjamin Farmer is Principal & Managing Partner of Farmer | Morgan and provides an expertise in urban planning and municipal redevelopment of underutilized public space. Ben has a sound understanding of governmental financing and project funding. He has experience in regional and local municipal planning coupled with hands on practice in construction management and construction inspection. He carries the Tennessee General Contractors License for the firm and oversees construction management efforts for Farmer |Morgan. Ben has completed required TDOT certifications for A&E consulting services as well as CEI consulting services. Ben is TDEC, Erosion Prevention and Sediment Control, Level I and Level II certified. Ben received his Master of Landscape Architecture and Master of Community Planning Degrees from the College of Architecture, Design and Construction at Auburn University. He is the Past Chair of the Master of Landscape Architecture Advisory Council and also served on the Master of Community Planning Advisory Council at Auburn. Ben is a Registered Landscape Architect in the state of Tennessee.

Randall Morgan is Director of Design for Farmer | Morgan and guides design development and project construction for the firm. As Director of Design, Randy combines a unique understanding of the fundamental principles of city planning with the cutting edge practices of landscape architecture. Randy's unique ability to create landscapes that succeed as both social spaces and environmental systems is grounded in his capacity to quickly and effectively assess the environmental, cultural, and social significance of a place. This ability results in the design of memorable places that withstand the test of time. Randy graduated from the College of Architecture, Design and Construction at Auburn University with his Master of Landscape Architecture Degree. He is a visiting professor at Auburn University and participates in jury reviews at the University of Tennessee, Knoxville. Randy is a Registered Landscape Architect in the states of Alabama and Tennessee, and a member of the American Society of Landscape Architects. He maintains TDOT certifications to undertake A&E consulting services and CEI consulting services for Farmer | Morgan. He is the co- founder of the Nashville Street Life Project and a graduate of the Form Based Institute.

As Associate Project Designer for Farmer|Morgan, LLC, Will Hargrove has experience in private and public sector landscape and urban design, regional and urban planning, and construction management / inspection. Mr. Hargrove specializes in urban design and planning for small to medium municipalities, managing complex



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construction budgets, and graphic design, layout, and editing of final document deliverables. He has extensive experience managing federally and state funded planning and design projects in Tennessee and Alabama, including coordinating permitting and administrative project duties. Mr. Hargrove has contributed to various project types including Redevelopment Plans, Landscape Master Plans, Business Plans, Management Plans, Feasibility Studies, Greenway Design and Planning, Streetscape Design, and Residential Landscape Architecture. He has also contributed to the grant development and administration of multiple community development projects funded by various state and federal agencies, such as USDOT/TIGER, TDEC/LPRF (Local Parks & Recreation), TDEC/RTP (Recreational Trails Program), TDOT/Multimodal Access Grant, TDOT/TAP (Transportation Alternatives Program), and ARC (Appalachian Regional Commission). He holds numerous certifications in Construction, Engineering, and Inspections (CEI) from the Tennessee Department of Environment and Conservation (TDEC) and the Tennessee Department of Transportation (TDOT). Mr. Hargrove received his Master of Landscape Architecture from Auburn University and is a member of the Sigma Lambda Alpha Landscape Architecture Honor Society and the American Society of Landscape Architects. Will is a Registered Landscape Architect in the state of Tennessee.

Jo Beth Gleason holds master's degrees in Landscape Architecture from Auburn University and Political Science from University of Alabama Huntsville. This diverse background has allowed her to work at a variety of scales, from large-scale regional planning projects, community and district-wide plans to small-scale urban design, streetscaping and site plans for both public and private sector clients. Before working at Farmer-Morgan, Jo Beth was an Associate Planner at the Top of Alabama Regional Council of Governments, where she was project manager on a number of economic development and community planning projects across North Alabama. She has also worked at architecture firms in the Huntsville and Birmingham area where she assisted with various built projects ranging from residential, commercial, and municipal design projects, including historic rehabs, HUD Affordable Housing design, streetscape improvement projects, and the Railroad Park project in downtown Birmingham. Jo Beth has knowledge and experience in downtown revitalization, comprehensive and community planning, environmental design and construction (including design-build residential and neighborhood green infrastructure/stormwater and wastewater management systems), streetscape and urban design projects, as well as design construction documents for grading, landscape, and site plans, floor plans and elevations, and digital and hand-drawn renderings for commercial and residential clients. Jo Beth holds affiliations with the American Society of Landscape Architects (ASLA), the American Planning Association (APA), the MLA Advisory Board for Auburn University, and the Phi Kappa Phi National Honor Society.

Lonnie Lanners joined Farmer | Morgan in February of 2018 as a Civil Engineer. Lonnie has over 40 years' experience in engineering, construction, and inspection with transportation, utilities, municipal, heavy civil, and industrial projects in both the private and public sectors. Lonnie has worked in various states, including Wyoming, California, and Tennessee. His experience as an owner/principal, contractor, and manager gives Lonnie a diverse set of skills he brings to the firm. Lonnie holds a Professional Engineer's license in the state of Tennessee.



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Bashar Al-Akayshee joined with Farmer | Morgan as Civil Engineer in May 2018. Bashar received his Master of Science in Civil Engineering from Michigan Technological University where he received the Fulbright Scholarship for his master's thesis. He has extensive experience in Civil Engineering and Structural Engineering and prior to working at Farmer | Morgan, he worked on various development projects as Senior Engineer with the U.S. Army Corps of Engineers in the United States and Iraq. He has received the Coin Award and Engineer Regimental Muster Award from the U.S. Army Corps of Engineers and a Certificate of Appreciation for Iraq Reconstruction Projects from the U.S. Embassy in Iraq.

Scott Strength joined Farmer | Morgan in August of 2017 as a Construction Manager/Inspector. Scott is a graduate of the Building Science (BSCI) program in the CADC at Auburn University with a Bachelor's in Building Construction. Scott also studied Construction Engineering at the University of Alabama, Tuscaloosa, where he received the Capstone Engineering Scholarship in 2011. Scott has advanced knowledge of construction management processes, means and methods as well as conducting inspection and material acceptance testing. Mr. Strength understands all facets of the construction process and has an expert knowledge of building products, construction details and relevant rules, regulations and quality standards. Scott is proficient in construction management software packages and the integration of CAD software into construction estimating and modeling that informs client decisions. Scott has project management experience working on projects in the Alabama and Tennessee area. Scott is a member of Sigma Alpha Lambda National Honor Society.

Qualifications

The firm employees carry multiple professional association designations as well as State of Tennessee certifications related to Construction Site Inspection, Materials Testing, TDEC Level 1 and Level 2 as well as OSHA and Title VI training.

CLOSING REMARKS

Farmer | Morgan appreciates the opportunity to propose our services to you. Should you have any questions after reviewing this letter of interest or if we may be of additional service, please do not hesitate to contact us at your convenience.

Very truly yours,



Benjamin Farmer, ASLA, AICP

Principal-Managing Partner

Farmer | Morgan, L.L.C.

TN. GC: 0064917

423-447-2529; O

334-444-2893; M

480-393-5718; F

bfarmer@farmermorgan.com



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

AGENDA ITEM DEPT.: Community Development
AGENDA DATE: June 19, 2018
PAGE: Page 1 of 1

SUBJECT:

Discussion and consideration of directing Community Development and Engineering staff to advertise for two public hearings to update Chapters 54 and 62 of the Code of Ordinances to meet Federal Emergency Management Agency (FEMA) 44CRF requirements.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Buddy Sanders

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-323-2525 ext. 3119 or Edward Kemp @ 662-323-2525 ext. 3111

SUGGESTED MOTION:

Move approval of advertising for two public hearings to update Chapters 54 and 62 of the Code of Ordinances to meet Federal Emergency Management Agency (FEMA) requirements.



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: June 19, 2018
PAGE: Page 1 of 3

SUBJECT:

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

AMOUNT & SOURCE OF FUNDING

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

Schedule of Events:

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

Estimated costs of the City’s services:

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

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:** Buddy Sanders

FOR MORE INFORMATION CONTACT:

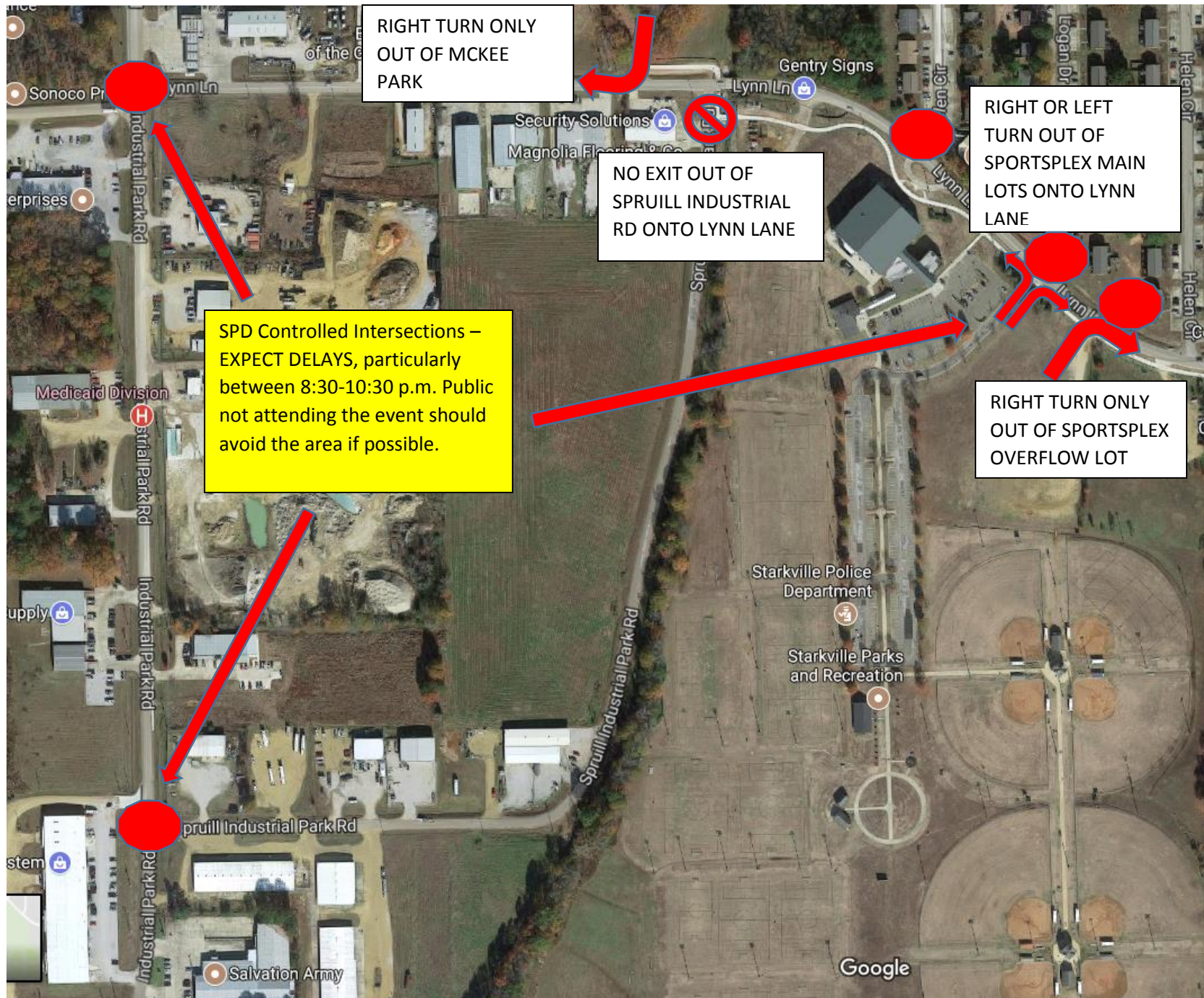
Daniel Havelin @ 662-323-2525 ext 3136
Emily Corban @ 662-323-2525 ext 3138

SUGGESTED MOTION:

Move approval of the 2018 4th of July Event with services to be held on July 4, 2018 with city services.



CITY OF STARKVILLE 4TH OF JULY TRAFFIC MAP





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

AGENDA ITEM DEPT.: Community Development
AGENDA DATE: June 19, 2018
PAGE: Page 1 of 1

SUBJECT:

Discussion and consideration of travel for Buddy Sanders to Huntsville, AL to attend a meeting regarding funding sources for the Dr. Martin Luther King, Jr./Highway 182 improvements.

Date: Wednesday, June 20, 2018.

AMOUNT & SOURCE OF FUNDING

Miles: \$ 64.80

Total: \$ 64.80

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Buddy Sanders

INFORMATION:

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-323-2525 ext. 3119

SUGGESTED MOTION:

Move approval of travel for Buddy Sanders to Huntsville, AL on Wednesday, June 20, 2018 with cost not to exceed \$70.00.



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 06.19.18
PAGE: 1

SUBJECT: Authorization to advertise for bids for STP-7101-00(004) LPA/107116-701000, Louisville Street Multi-use path project from Lynn Lane to Emerson School, in accordance with the Mississippi Department of Transportation Local Public Agency guidelines and procedures.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING
DEPARTMENT: Engineering

DIRECTOR'S
AUTHORIZATION: Edward C. Kemp

FOR MORE INFORMATION CONTACT: Edward C. Kemp

The project plans and specification are 99% complete and awaiting final approval from MDOT and FHWA. As soon as that approval is granted, it is recommended to proceed with advertisement for bids in order to start construction as soon as possible. That will hopefully occur during this calendar year.

A full copy of the plans is available for viewing in the office of the City Engineer.

City Staff will bring the bid results back to the Board for approval along with a request to enter into a contract, as necessary.

SUGGESTED MOTION: Move for approval to advertise for bids for STP-7101-00(004) LPA/107116-701000, Louisville Street Multi-use path project from Lynn Lane to Emerson School, in accordance with the Mississippi Department of Transportation Local Public Agency guidelines and procedures.



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

AGENDA ITEM DEPT.: Finance
AGENDA DATE 06/19/2018
PAGE: 1 of several

SUBJECT: Claims Docket through June 19, 2018

AMOUNT & SOURCE OF FUNDING: FY 2017 – 2018 Budget

FISCAL NOTE: Total Claims for the Claims Docket Ending June 19, 2018 is \$ 1,067,194.38
Of which the claims amount for Starkville Utilities is \$ 753,347.63

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 June 19, 2018 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 06/11/2018 - 06/13/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
RACKLEY OIL INC.	482625	06/13/2018	FUEL INVENTORY	001-000-070-251	18,702.45
CSPIRE WIRELESS	INV0026255	06/11/2018	CELL PHONE BILLS BY DEPT	001-000-053-206	150.84
VERIZON WIRELESS	9808327055	06/13/2018	CELL PHONE BILLS BY DEPARTMENT	001-000-053-206	240.06
SOUTHERN TELECOMMUNICATIONS	06.17.18	06/13/2018	2490 MAY 2018	001-000-053-206	701.06
SOUTHERN TELECOMMUNICATIONS	06.17.18	06/13/2018	2490 MAY 2018	001-000-054-205	306.27
Outstanding Total:					20,100.68
Department 000 - UNDESIGNATED Total:					20,100.68
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE WIRELESS	INV0026255	06/11/2018	CELL PHONE BILLS BY DEPT	001-100-604-330	186.87
CSPIRE BUSINESS SOLUTIONS	1259093	06/11/2018	CSBS- 643956	001-100-604-330	77.34
VERIZON WIRELESS	9808327055	06/13/2018	CELL PHONE BILLS BY DEPARTMENT	001-100-604-330	240.06
Outstanding Total:					504.27
Department 100 - BOARD OF ALDERMEN Total:					504.27
Department: 110 - MUNICIPAL COURT					
Outstanding					
CSPIRE WIRELESS	INV0026255	06/11/2018	CELL PHONE BILLS BY DEPT	001-110-604-330	37.40
UNISTAR-SPARCO COMPUTERS, INC	1238354	06/13/2018	HP INK CARTRIDGES	001-110-501-200	174.50
CSPIRE BUSINESS SOLUTIONS	1259093	06/11/2018	CSBS- 643956	001-110-604-330	77.34
VERIZON WIRELESS	9808327055	06/13/2018	CELL PHONE BILLS BY DEPARTMENT	001-110-604-330	40.01
NEXTSTEP INNOVATION	NSI15159	06/12/2018	2 DELL OPTIPLEX 7050 COMPUTERS	001-110-918-805	2,626.00
Outstanding Total:					2,955.25
Department 110 - MUNICIPAL COURT Total:					2,955.25
Department: 111 - YOUTH COURT					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	06.17.18	06/13/2018	2490 MAY 2018	001-111-604-330	102.48
Outstanding Total:					102.48
Department 111 - YOUTH COURT Total:					102.48
Department: 120 - MAYORS OFFICE					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	1259093	06/11/2018	CSBS- 643956	001-120-604-330	77.34
VERIZON WIRELESS	9808327055	06/13/2018	CELL PHONE BILLS BY DEPARTMENT	001-120-604-330	185.52
SOUTHERN TELECOMMUNICATIONS	06.17.18	06/13/2018	2490 MAY 2018	001-120-604-330	140.81
CORNERSTONE GOVERNMENT AFFAIRS, LLC	COSMS-0618	06/11/2018	MAY 2018 CONSULTING	001-120-600-300	3,333.33
MS MUNICIPAL LEAGUE	28024	06/13/2018	JUNE 26 MYC REGISTRATION	001-120-600-340	570.00
Outstanding Total:					4,307.00
Department 120 - MAYORS OFFICE Total:					4,307.00

Expense Approval Report

Post Dates: 06/11/2018 - 06/13/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 123 - IT					
Outstanding					
NEXTSTEP INNOVATION	NSI15080	06/12/2018	20 BLOCK OF NETWORK SUPPORT HOURS	001-123-600-300	2,400.00
CSPIRE WIRELESS	INV0026255	06/11/2018	CELL PHONE BILLS BY DEPT	001-123-604-330	266.13
HOWARD INDUSTRIES	18-00820891	06/12/2018	MAC MINI DTS CORE I5	001-123-918-805	542.00
CSPIRE BUSINESS SOLUTIONS	1259093	06/11/2018	CSBS- 643956	001-123-604-330	77.34
VERIZON WIRELESS	9808327055	06/13/2018	CELL PHONE BILLS BY DEPARTMENT	001-123-604-330	1,016.78
SOUTHERN TELECOMMUNICATIONS	06.17.18	06/13/2018	2490 MAY 2018	001-123-604-330	60.83
Outstanding Total:					4,363.08
Department 123 - IT Total:					4,363.08
Department: 145 - OTHER ADMINISTRATIVE					
Outstanding					
CSPIRE WIRELESS	INV0026255	06/11/2018	CELL PHONE BILLS BY DEPT	001-145-604-330	50.28
CSPIRE BUSINESS SOLUTIONS	1259093	06/11/2018	CSBS- 643956	001-145-604-330	77.34
VERIZON WIRELESS	9808327055	06/13/2018	CELL PHONE BILLS BY DEPARTMENT	001-145-604-330	40.01
SOUTHERN TELECOMMUNICATIONS	06.17.18	06/13/2018	2490 MAY 2018	001-145-604-330	30.41
SULLIVAN'S OFFICE SUPPLY, INC.	34853	06/13/2018	2 PACKS OF TAPE	001-145-501-200	19.98
Outstanding Total:					218.02
Department 145 - OTHER ADMINISTRATIVE Total:					218.02
Department: 159 - BONDING-CITY EMPLOYEES					
Outstanding					
REYNOLDS/RENASANT INSURANCE AGENCY	904985	06/13/2018	CHARLES YARBROUGH BOND	001-159-620-371	175.00
Outstanding Total:					175.00
Department 159 - BONDING-CITY EMPLOYEES Total:					175.00
Department: 169 - LEGAL					
Outstanding					
COMMERCIAL DISPATCH, THE	INV0026254	06/11/2018	ADVERTISEMENTS STATEMENT DATED 05.31.18	001-169-615-342	27.00
Outstanding Total:					27.00
Department 169 - LEGAL Total:					27.00
Department: 180 - HUMAN RESOURCES					
Outstanding					
POLLAN & ASSOC. PA	5066	06/13/2018	250 IMPRINTED CUPS	001-180-501-200	193.00
POLLAN & ASSOC. PA	5095	06/13/2018	BALL POINT PENS WITH IMPRINT	001-180-501-200	147.00
CSPIRE WIRELESS	INV0026255	06/11/2018	CELL PHONE BILLS BY DEPT	001-180-604-330	59.72
VERIZON WIRELESS	9808327055	06/13/2018	CELL PHONE BILLS BY DEPARTMENT	001-180-604-330	71.54
POLLAN & ASSOC. PA	5112	06/13/2018	FULL COLOR TABLECLOTH	001-180-501-200	233.48
NEXTSTEP INNOVATION	NSI15180	06/12/2018	DELL OPTIPLEX	001-180-501-200	1,313.00
Outstanding Total:					2,017.74
Department 180 - HUMAN RESOURCES Total:					2,017.74
Department: 190 - CITY PLANNER					
Outstanding					
CSPIRE WIRELESS	INV0026255	06/11/2018	CELL PHONE BILLS BY DEPT	001-190-604-330	171.37
CSPIRE BUSINESS SOLUTIONS	1259093	06/11/2018	CSBS- 643956	001-190-604-330	77.33
VERIZON WIRELESS	9808327055	06/13/2018	CELL PHONE BILLS BY DEPARTMENT	001-190-604-330	680.32
CADENCE VISA	181678	06/11/2018	APA/DUES FOR E. CORBAN	001-190-690-557	375.00
Outstanding Total:					1,304.02
Department 190 - CITY PLANNER Total:					1,304.02

Expense Approval Report

Post Dates: 06/11/2018 - 06/13/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 192 - GENERAL GOVERN BLDG & PLANT					
Outstanding					
NORTHEAST EXTERMINATING	328318	06/12/2018	CITY HALL 05.18.18	001-192-600-338	45.00
TCC FACILITIES MANAGEMENT, INC	3161	06/13/2018	MAY CLEANING-CITY HALL	001-192-600-338	1,100.00
Outstanding Total:					1,145.00
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					1,145.00
Department: 196 - CEMETERY ADMINISTRATION					
Outstanding					
HAMPTONS LANDSCAPING & JANITORIAL, LLC	100	06/12/2018	MAY MOWING CEMETARIES	001-196-630-402	850.00
HAMPTONS LANDSCAPING & JANITORIAL, LLC	100	06/12/2018	MAY MOWING CEMETARIES	001-196-630-402	850.00
HAMPTONS LANDSCAPING & JANITORIAL, LLC	100	06/12/2018	MAY MOWING CEMETARIES	001-196-630-425	450.00
HAMPTONS LANDSCAPING & JANITORIAL, LLC	100	06/12/2018	MAY MOWING CEMETARIES	001-196-630-425	450.00
HAMPTONS LANDSCAPING & JANITORIAL, LLC	100	06/12/2018	MAY MOWING CEMETARIES	001-196-637-637	300.00
HAMPTONS LANDSCAPING & JANITORIAL, LLC	100	06/12/2018	MAY MOWING CEMETARIES	001-196-637-637	300.00
Outstanding Total:					3,200.00
Department 196 - CEMETERY ADMINISTRATION Total:					3,200.00
Department: 197 - ENGINEERING					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	1259093	06/11/2018	CSBS- 643956	001-197-604-330	77.33
CADENCE VISA	906063	06/11/2018	SALSARITAS--LUNCH FOR IWORK SOFTWARE TRAINING	001-197-690-553	87.18
TRUSTMARK NATIONAL BANK	06.27.18	06/13/2018	93894/PRIUS & 2 TACOMAS	001-197-820-874	392.30
TRUSTMARK NATIONAL BANK	06.27.18	06/13/2018	93894/PRIUS & 2 TACOMAS	001-197-830-873	44.64
Outstanding Total:					601.45
Department 197 - ENGINEERING Total:					601.45
Department: 201 - POLICE DEPARTMENT					
Outstanding					
NEXTSTEP INNOVATION	NSI14863	06/12/2018	2 DELL OPTIPLEX COMPUTERS FOR DISPATCH	001-201-918-805	2,830.00
NEXTSTEP INNOVATION	NSI14945	06/12/2018	DELL OPTIPLEX, MONITOR & SOUNDBAR	001-201-918-805	1,278.00
GULF STATES DISTRIBUTORS, INC.	1294603-IN	06/12/2018	.308 168GR MATCH 500CS-2 CASES	001-201-545-238	1,247.50
R&M TIRES	1117276	06/13/2018	REPAIR FLAT	001-201-630-360	20.00
CRADDOCK CONSTRUCTION COMPANY, INC	2560	06/11/2018	CONDUIT REPAIRS TO BUILDING	001-201-630-426	800.00
BASICS, INC. A Trade America Company	22560	06/11/2018	DIAL, CAN LINERS, LYSOL, SCREENS, CLOROX, ARMOR A	001-201-555-250	422.70
NORTHEAST EXTERMINATING	328690	06/12/2018	POLICE STATION 05.18.18	001-201-630-426	50.00
ZIP SCRIPTS	177180	06/13/2018	MEDS FOR W. CHISHOLM	001-201-541-237	62.70
TRI-STARR MUFFLER & BRAKE	364896	06/13/2018	FRONT SWAY BAR LINKS	001-201-630-360	229.40
WATERMARK PRINTERS LLC	11562	06/13/2018	1000 WARNING LABELS	001-201-501-200	261.00
HARLEY-DAVIDSON OF CENTRAL MS	INV0026259	06/12/2018	QTRLY LEASE PAYMENT-JUNE -SEPT 2018	001-201-635-367	1,800.00
R&M TIRES	1117572	06/13/2018	TIRE MOUNT & BALANCE, ALIGNMENT	001-201-630-360	141.00
CSPIRE WIRELESS	INV0026255	06/11/2018	CELL PHONE BILLS BY DEPT	001-201-604-330	2,288.79
WAL MART-GENERAL CITY	04882	06/13/2018	TRUCK COVER	001-201-556-251	45.96
BASICS, INC. A Trade America Company	22593	06/11/2018	CHARMIN, TISSUE, K TOWELS	001-201-555-250	88.25
MID-SOUTH UNIFORM & SUPPLY	577950	06/12/2018	200 INNER DUTY BELTS	001-201-535-233	259.00
WAL MART-GENERAL CITY	03266	06/13/2018	HDMI CABLE	001-201-556-251	14.88

Expense Approval Report

Post Dates: 06/11/2018 - 06/13/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TRI-STARR MUFFLER & BRAKE	287873	06/13/2018	BATTERY & LABOR	001-201-630-360	279.40
TRI-STARR MUFFLER & BRAKE	287878	06/13/2018	2007 CROWN VIC	001-201-630-360	749.40
			#29 /REPLACE ENG CONTROL MODULE		
LINDA MICHELLE HARGETT	053118-SPD	06/12/2018	JOHN PEARSON & BEN	001-201-535-233	189.00
			OSWALT ALTERATIONS		
WAL MART-GENERAL CITY	07294	06/13/2018	WATER FOR WORK	001-201-541-237	15.92
			PROGRAM WORKERS		
R&M TIRES	1117631	06/13/2018	INNER TIE ROD, ALIGNMENT, TIRE ROTATION	001-201-630-360	225.00
R&M TIRES	1117645	06/13/2018	TIRE MOUNT & BALANCE	001-201-630-360	19.00
TRI-STARR MUFFLER & BRAKE	287880	06/13/2018	BATTERY & LABOR	001-201-630-360	279.40
JANITOR'S SUPPLY & PAPER	319355	06/12/2018	2 CASES CAN LINERS	001-201-555-250	48.80
CANON SOLUTIONS AMERICA	4026047794	06/11/2018	RZE06197	001-201-635-369	18.10
IVY AUTO PARTS, LLC.	588208	06/12/2018	INNER TIE ROD-2007 CROWN VIC	001-201-630-360	78.66
SCALES BIOLOGICAL LABORATORY, INC	7741A	06/13/2018	DNA ANALYSIS	001-201-600-300	3,240.00
R&M TIRES	1117664	06/13/2018	TIRE MOUNT & BALANCE	001-201-630-360	19.00
CSPIRE BUSINESS SOLUTIONS	1259093	06/11/2018	CSBS- 643956	001-201-604-330	77.33
ZIP SCRIPTS	177954	06/13/2018	MEDS FOR R. FORRESTER	001-201-541-237	11.00
BELL BUILDING SUPPLY, INC.	225783	06/11/2018	3 DOUBLESIDED KEYS	001-201-501-200	7.47
UPS STORE 3702	3255	06/13/2018	POSTAGE	001-201-604-330	31.19
OKTIBBEHA COUNTY COOPERATIVE	392177	06/12/2018	BOOTS	001-201-535-233	99.85
ROCIC	39669-IN	06/13/2018	JULY 2018-JUNE 2019 SERVICE FEE	001-201-600-300	300.00
ARMY NAVY PAWN SHOP	62538	06/11/2018	REV TAC PANTS	001-201-535-233	40.00
SCALES BIOLOGICAL LABORATORY, INC	7741B	06/13/2018	DNA ANALYSIS	001-201-600-300	3,420.00
PITTS SIGN COMPANY	INV0026268	06/13/2018	M13641/ COFFEE WITH A COP SIGN	001-201-600-300	575.00
VERIZON WIRELESS	9808327055	06/13/2018	CELL PHONE BILLS BY DEPARTMENT	001-201-604-330	2,152.90
R&M TIRES	1117684	06/13/2018	TIRE MOUNTS & BALANCE, ALIGNMENT	001-201-630-360	98.00
BASICS, INC. A Trade America Company	22618	06/11/2018	TOWELS, TISSUE PAPER, CUPS, MOP HEADS	001-201-555-250	211.37
TRI-STARR MUFFLER & BRAKE	287884	06/13/2018	WATER PUMP, COOLANT, LABOR	001-201-630-360	184.99
CINTAS FIRST AID & SAFETY	5011019622	06/11/2018	MEDS FOR CABINET	001-201-501-200	40.99
STARKVILLE FAMILY PRACTICE	INV0026270	06/13/2018	JASON ELLIS	001-201-541-237	85.00
			SFP99014X4470135		

Outstanding Total: 24,335.95

Department 201 - POLICE DEPARTMENT Total: 24,335.95

Department: 250 - NARCOTICS BUREAU

Outstanding

CSPIRE WIRELESS	INV0026255	06/11/2018	CELL PHONE BILLS BY DEPT	001-250-604-330	199.88
CSPIRE BUSINESS SOLUTIONS	1259093	06/11/2018	CSBS- 643956	001-250-604-330	77.33
SOUTHERN TELECOMMUNICATIONS	06.17.18	06/13/2018	2490 MAY 2018	001-250-604-330	30.41
SOUTHERN TELECOMMUNICATIONS	06.17.18	06/13/2018	2490 MAY 2018	001-250-604-330	60.83

Outstanding Total: 368.45

Department 250 - NARCOTICS BUREAU Total: 368.45

Department: 261 - FIRE DEPARTMENT

Outstanding

SHEPS CLEANERS	45862	06/13/2018	DRYCLEANING	001-261-600-430	21.00
SHEPS CLEANERS	44724	06/13/2018	DRYCLEANING	001-261-600-430	27.50
CADENCE VISA	INV0026251	06/11/2018	OCH MED CTR--CPR CARDS FOR 35 INDIVIDUALS	001-261-600-390	175.00

Expense Approval Report

Post Dates: 06/11/2018 - 06/13/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SHEPS CLEANERS	45048	06/13/2018	DRYCLEANING	001-261-600-430	11.00
SHEPS CLEANERS	45861	06/13/2018	DRYCLEANING	001-261-600-430	44.00
ARMY NAVY PAWN SHOP	62610	06/11/2018	3 PR PANTS, 1 PR BOOTS	001-261-535-233	220.00
MAXXSOUTH BROADBAND	INV0026262	06/12/2018	8282 41 101 0005230 / FIRE	001-261-604-330	152.44
EVS /G&W DIESEL SERVICES, INC	133396	06/12/2018	HAZARD CONTROL FOAM-12	001-261-630-360	1,500.00
RACKLEY OIL INC.	482469	06/13/2018	DIESEL	001-261-525-231	253.10
HOLLIS BROTHERS ELECTRIC & REFRIG	052518	06/12/2018	STATION 4 AC	001-261-558-269	39.65
LOWE'S-FIRE	910859	06/12/2018	REPAIR/CAPACITOR		
			GONG BRUSH, SCRUB BRUSH, 9X12 FT BLUE/GRE	001-261-555-250	32.23
CSPIRE WIRELESS	INV0026255	06/11/2018	CELL PHONE BILLS BY DEPT	001-261-604-330	183.33
SHEPS CLEANERS	46594	06/13/2018	DRY CLEANING	001-261-600-430	31.00
FARRELL-CALHOUN CO	99165	06/12/2018	PAINT FOR STATION 2 DOORS AND HYDRANTS	001-261-630-360	378.92
STARKVILLE AUTO PARTS	113815	06/13/2018	ANTIFREEZE FOR LADDER ON	001-261-630-360	89.94
EMERGENCY EQUIPMENT PROFESSIONALS	434753	06/12/2018	PAD, SHEAVE, CARRIER GUIDE	001-261-630-360	85.51
RACKLEY OIL INC.	483019	06/13/2018	DIESEL	001-261-525-231	38.00
RACKLEY OIL INC.	483158	06/13/2018	DIESEL	001-261-525-231	263.45
ALARM SECURITIES, INC. dba ASI	06012018-98	06/11/2018	MONTHLY MAINT OFFICE SER	001-261-604-330	56.52
CSPIRE BUSINESS SOLUTIONS	1259093	06/11/2018	CSBS- 643956	001-261-604-330	77.33
OKTIBBEHA COUNTY COOPERATIVE	392124	06/12/2018	PINE MULCH	001-261-558-269	232.00
OKTIBBEHA COUNTY COOPERATIVE	392486	06/12/2018	PINE MULCH	001-261-558-269	174.00
SHEPS CLEANERS	44723	06/13/2018	DRYCLEANING	001-261-600-430	25.00
CHRISTIAN TWILLIE	INV0026253	06/11/2018	REIMB MEALS/FIRE TRAINING 5/20/18-5/23/18	001-261-600-390	48.44
PITTS SIGN COMPANY	INV0026266	06/13/2018	WALL LETTERING STATION #1 -RETIRES	001-261-558-269	250.00
VERIZON WIRELESS	9808327055	06/13/2018	CELL PHONE BILLS BY DEPARTMENT	001-261-604-330	200.05
POWERSTROKE EQUIPMENT SALES & SVC	3036	06/13/2018	PAWL & ROTOR/REPAIR	001-261-630-360	7.98
POWERSTROKE EQUIPMENT SALES & SVC	3037	06/13/2018	LADDER & CHAINSAW		
			REPAIR HONDA FAN/LADDER	001-261-630-360	85.58
SOUTHERN TELECOMMUNICATIONS	06.17.18	06/13/2018	2490 MAY 2018	001-261-604-330	513.42
SOUTHERN TELECOMMUNICATIONS	06.17.18	06/13/2018	2490 MAY 2018	001-261-604-330	3,250.84
OKTIBBEHA COUNTY COOPERATIVE	394160	06/12/2018	SPRAYER & FUNNEL	001-261-555-250	31.07
JOSEPH DIAZ	INV0026272	06/13/2018	REIMB GAS FOR MSFA 1001	001-261-600-390	10.02

Outstanding Total: 8,508.32

Department 261 - FIRE DEPARTMENT Total: 8,508.32

Department: 281 - BUILDING/CODES OFFICE

Outstanding

CSPIRE WIRELESS	INV0026255	06/11/2018	CELL PHONE BILLS BY DEPT	001-281-604-330	131.81
BULLOCK TOYOTA	156936	06/11/2018	AIR FILTER	001-281-525-231	29.11
CSPIRE BUSINESS SOLUTIONS	1259093	06/11/2018	CSBS- 643956	001-281-604-330	77.33
TRUSTMARK NATIONAL BANK	06.27.18	06/13/2018	93894/PRIUS & 2 TACOMAS	001-281-820-874	392.30
TRUSTMARK NATIONAL BANK	06.27.18	06/13/2018	93894/PRIUS & 2 TACOMAS	001-281-830-873	44.66

Outstanding Total: 675.21

Department 281 - BUILDING/CODES OFFICE Total: 675.21

Department: 301 - STREET DEPARTMENT

Outstanding

OKT COUNTY	A1356	06/12/2018	A1356 CRS2 (SUBBED A2360 TO GET OLD INV PAID)	001-301-560-270	775.00
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Expense Approval Report

Post Dates: 06/11/2018 - 06/13/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
OKT COUNTY	A1910	06/12/2018	A1910 CRS2 (SUBBED A2359 TO GET OLD INV PAID)	001-301-560-270	775.00
OKT COUNTY	A2218	06/12/2018	A2218 CRS2	001-301-560-270	775.00
FASTENAL COMPANY	MSSTA77979	06/12/2018	HEX LAG, OALS, LAG SHLD, CARTRIDGE	001-301-555-250	105.09
MMC MATERIALS, INC.	537674	06/12/2018	4 3000 PSI	001-301-560-270	480.00
RONNIE JONES	20181138	06/13/2018	86.65 TONS OF FILL SAND	001-301-560-270	1,299.75
CONSTRUCTION, INC					
POWERSTROKE EQUIPMENT SALES & SVC	2985	06/13/2018	REPAIR POLE SAW	001-301-630-400	68.49
G&C SUPPLY CO., INC	6695914	06/12/2018	50 ALUM ANCHOR PLATES FOR 3/8 ROUND POST	001-301-565-272	155.00
G&C SUPPLY CO., INC	6696099	06/12/2018	22 ALUM LOCKING BRACKETS	001-301-565-272	115.50
OKTIBBEHA COUNTY COOPERATIVE	384930	06/12/2018	NEW UNIFORMS (DUNGAREES, SHIRTS,)	001-301-535-233	3,370.00
PAUL'S WELDING	0088	06/13/2018	A2320/REPAIR HANDY MAN JACK	001-301-630-400	50.00
POWERSTROKE EQUIPMENT SALES & SVC	3001	06/13/2018	REPAIRED POST DRIVER	001-301-565-272	65.00
OKTIBBEHA COUNTY COOPERATIVE	387219	06/12/2018	HOSE, HOSE CLAMP, RUBBERMAID JUG	001-301-555-250	29.57
OKTIBBEHA COUNTY COOPERATIVE	387248	06/12/2018	POLT MPT	001-301-555-250	1.59
MID-SOUTH MACHINE & HYD	563350	06/12/2018	1 CYLINDER REPAIR	001-301-630-400	185.00
EMPIRE TRUCK SALES, LLC	CE005074898:01	06/12/2018	2 HUB CAPS	001-301-555-250	79.58
UNITED RENTALS (NORTH AMERICA), INC.	157558029-001	06/13/2018	VIB PLATE REVERSIBLE	001-301-630-360	3,481.00
BULLDOG TOWING & RECOVERY	37900	06/11/2018	TOW DUMP TRUCK TO TERRY	001-301-630-400	250.00
CADENCE VISA	065549	06/11/2018	TARPS, 8T HD LONG FLAT BOTTOM, WIRE ROPE	001-301-555-250	144.96
SPORTS SPECIALTY	23979	06/13/2018	SCREEN PRINTED SHIRTS, EMBROIDERED MONOGRAM SHIRTS	001-301-555-250	226.50
RACKLEY OIL INC.	482481	06/13/2018	DIESEL	001-301-525-231	53.12
RACKLEY OIL INC.	482484	06/13/2018	DIESEL	001-301-525-231	60.94
GATEWAY TIRE & SERVICE CENTER	1104152366	06/12/2018	INSTALL CAMBER SLEEVES, ALIGNMENT	001-301-630-400	120.90
RONNIE JONES	20181160	06/13/2018	44 YARDS OF CLAY GRAVEL	001-301-560-270	704.00
CONSTRUCTION, INC					
G&C SUPPLY CO., INC	6697039	06/12/2018	100 SET SCREWS FOR SIGN BRACKET, 5 INTERLOCKING B	001-301-565-272	34.50
G&C SUPPLY CO., INC	6697040	06/12/2018	50 NON STOCK SIGNS, 2X35 RED HIP STRIP	001-301-565-272	250.00
G&C SUPPLY CO., INC	6697042	06/12/2018	100 INTERLOCKING BRACKET SETS, 100 CAAPS	001-301-565-272	649.00
G&C SUPPLY CO., INC	6697141	06/12/2018	50 ALUM ANCHOR PLATES FOR ROUND POSTS	001-301-565-272	178.23
CSPIRE WIRELESS	INV0026255	06/11/2018	CELL PHONE BILLS BY DEPT	001-301-604-330	50.28
APAC-MISSISSIPPI, INC	4000078740	06/11/2018	SC-1 TY 8 RAP	001-301-560-270	435.86
BELL BUILDING SUPPLY, INC.	225357	06/11/2018	4 AA BATTERIES, COARSE CRIMP	001-301-555-250	8.54
THOMPSON MACHINERY	W0110047935	06/13/2018	BACK HOE REPAIR	001-301-630-400	7,479.43
MID-SOUTH MACHINE & HYD	563788	06/12/2018	CYLINDER REPAIR	001-301-630-400	80.00
G&C SUPPLY CO., INC	6697697	06/12/2018	10 YIELD SIGNS, BRACKETS, CROSSPIECE, SCREWS	001-301-565-272	1,098.25
G&C SUPPLY CO., INC	6697744	06/12/2018	PEDESTRIAN ADVANCE SYMBOL SIGN-6	001-301-565-272	222.00
CSPIRE BUSINESS SOLUTIONS	1259093	06/11/2018	CSBS- 643956	001-301-604-330	77.33
VERIZON WIRELESS	9808327055	06/13/2018	CELL PHONE BILLS BY DEPARTMENT	001-301-604-330	142.38
BELL BUILDING SUPPLY, INC.	225876	06/11/2018	PENCIL FLAME TORCH, PROPANE	001-301-555-250	22.73

Expense Approval Report

Post Dates: 06/11/2018 - 06/13/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SOUTHERN TELECOMMUNICATIONS	06.17.18	06/13/2018	2490 MAY 2018	001-301-604-330	30.41
SOUTHERN TELECOMMUNICATIONS	06.17.18	06/13/2018	2490 MAY 2018	001-301-604-330	157.14
OKT COUNTY	A2350	06/12/2018	A2350 CRS2	001-301-560-270	775.00
GATEWAY TIRE & SERVICE CENTER	1104168209	06/12/2018	TOW MAX RADIAL, VALVE STEM, MOUNT	001-301-630-400	77.43
GTR SOLID WASTE MGMT. AUTH	INV0026257	06/12/2018	MAY 2018 SOLID WASTE TICKETS	001-301-691-550	321.30

Outstanding Total: 25,460.80

Department 301 - STREET DEPARTMENT Total: 25,460.80

Department: 360 - ANIMAL CONTROL

Outstanding

CSPIRE WIRELESS	INV0026255	06/11/2018	CELL PHONE BILLS BY DEPT	001-360-604-330	37.40
CSPIRE BUSINESS SOLUTIONS	1259093	06/11/2018	CSBS- 643956	001-360-604-330	77.33

Outstanding Total: 114.73

Department 360 - ANIMAL CONTROL Total: 114.73

Department: 550 - PARKS AND REC DEPARTMENT

Outstanding

CINTAS-PARKS	215316083	06/11/2018	MAT CLEANING/ 04.11.18	001-550-501-208	36.20
RACKLEY OIL INC.	480956	06/13/2018	GAS	001-550-501-204	118.07
RACKLEY OIL INC.	481387	06/13/2018	GAS	001-550-501-204	175.03
RACKLEY OIL INC.	481702	06/13/2018	GAS	001-550-501-204	189.35
CADENCE VISA	INV0026252	06/11/2018	USTA MEMBERSHIPS-4	001-550-600-300	176.00
POWERSTROKE EQUIPMENT SALES & SVC	2982	06/13/2018	REPAIR SAW, SET OF BLADES, REPAIR MOWER	001-550-600-370	501.47
FERGUSON ENTERPRISES, INC	7888886	06/12/2018	PLUMBING SUPPLIES/PIPE WRENCH	001-550-600-370	194.07
GENTRY SIGNS	INV0026258	06/12/2018	PO N14039/PLYWOOD SIGN FOR JL KING PARK	001-550-630-426	190.00
SPORTS SPECIALTY	23850	06/13/2018	TROPHIES & MEDALS	001-550-535-543	1,211.50
HELENA CHEMICAL COMPAN	62088507	06/12/2018	30 GAL TARGET MSMA, FOAMBUSTER, OUTRIDER	001-550-501-220	1,663.80
MATTOX FEED MILL, INC	454415	06/12/2018	TURFACE MVP	001-550-535-543	360.00
RACKLEY OIL INC.	482791	06/13/2018	GAS	001-550-501-204	246.90
VERIZON WIRELESS	9807434963	06/13/2018	CELL PHONE BILL/PARKS	001-550-600-300	915.70
KEELING CO- TUPELO	S3396651.001	06/12/2018	WIFI ENABLED OUTDOOR CONTROLLER	001-550-630-426	47.21
WELDING WORKS LLC, THE	2787	06/13/2018	3 MADE SIGN FRAMES, REMOVED 2 BOLTS	001-550-555-250	450.00
LOWE'S- PARKS	909261	06/12/2018	200 RAGS, 5 GAL COOLER, 2 GAL BEV COOL	001-550-501-220	43.65
WAL MART-GENERAL CITY	09186	06/13/2018	WHISTLES AND BANDAIDS	001-550-535-543	55.47
CADENCE VISA	803254	06/11/2018	EDW LEVY CO.--GRAVEL AT SPORTSPLEX	001-550-630-426	90.03
LOWE'S- PARKS	9109446	06/12/2018	80LB CONCRETE MIX, 32 GAL TRASH CAN, HVY DUTY HOSE	001-550-600-370	41.05
GATEWAY TIRE & SERVICE CENTER	1104149911	06/12/2018	FIX FLAT	001-550-600-370	15.00
NEWELL PAPER COMPANY	3036126	06/12/2018	TISSUE, TOWELS, ANTIBACTERIAL SOAP	001-550-501-208	430.55
RACKLEY OIL INC.	4827980	06/13/2018	GAS & OIL	001-550-501-204	374.24
GATEWAY TIRE & SERVICE CENTER	1104151766	06/12/2018	FIX FLATS ON MOWERS	001-550-600-370	62.07
DILL'S PLUMBING	2315	06/12/2018	REPAIR WATER LINE AT SPLASH PAD	001-550-600-370	454.75
SOUTHERN TENNIS ASSOCIATION, INC	4525282078	06/13/2018	2 BOXES GREEN TOURN BALL, 2 BOXES STARTER RED BALL	001-550-535-543	256.20
LOWE'S- PARKS	908972	06/12/2018	UMBRELLA	001-550-630-402	24.66
LOWE'S- PARKS	910112	06/12/2018	MUR ACID,BATTERIES.SKIMMERS, VACUUM	001-550-630-402	422.72

Expense Approval Report

Post Dates: 06/11/2018 - 06/13/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LOWE'S- PARKS	910516	06/12/2018	SQUEEGEE, BUCKET, CLOROX, STAPLE GUN, LOCTITE	001-550-630-402	68.68
LOWE'S- PARKS	918792	06/12/2018	RETURN TEAL SOLID MRKT	001-550-630-402	-45.60
WAL MART-GENERAL CITY	06986	06/13/2018	LEGOS	001-550-600-300	516.10
CLINIC AT ELM LAKE, THE	21087	06/11/2018	S. MCMULLEN	001-550-600-300	30.00
SULLIVAN'S OFFICE SUPPLY, INC.	34573	06/13/2018	BIO TOUCH TIME CLOCK,	001-550-501-200	692.00
HOLLIS BROTHERS ELECTRIC & REFRIG	43071	06/12/2018	INSTALL 5 TON TRANE GAS UNIT	001-550-555-250	6,000.00
CADENCE VISA	07444	06/11/2018	FOOD CAMP FOOD SUPPLIES	001-550-600-300	254.74
RACKLEY OIL INC.	118159	06/13/2018	GAS	001-550-501-204	47.51
HELENA CHEMICAL COMPAN	62088550	06/12/2018	OUTRIDER (10X20OZ BOX)	001-550-630-402	300.00
FERGUSON ENTERPRISES, INC	7886269	06/12/2018	PLUMBING SUPPLIES	001-550-600-370	34.76
FERGUSON ENTERPRISES, INC	7891833	06/12/2018	PVC TEES & UNION, COUPLIN	001-550-600-370	305.04
COMMERCIAL DISPATCH, THE	INV0026254	06/11/2018	ADVERTISEMENTS STATEMENT DATED 05.31.18	001-550-600-350	108.00
SULLIVAN'S OFFICE SUPPLY, INC.	34716	06/13/2018	VELLUM COVER STOCK	001-550-501-200	13.24
TRAFFIC SAFETY WAREHOUSE	51894A	06/13/2018	PORTABLE SIGN STAND	001-550-501-220	602.36
LOWE'S- PARKS	910126	06/12/2018	STAINFREE PLUM, STRAINER, LATEX GLOVES	001-550-501-208	62.20
WAUKAWAY DISTRIBUTORS, INC	CLR0618-274	06/13/2018	MONTHLY COOLER RENT/PARKS	001-550-501-220	20.00
LOWE'S- PARKS	919939	06/12/2018	MURIC ACIDE, CHLORINE TEST STRIPS	001-550-630-402	31.94
CADENCE VISA	05971	06/11/2018	WALMART-BOAT SEAT/LIFEGUARD STAND REPAIR	001-550-630-402	31.93
SULLIVAN'S OFFICE SUPPLY, INC.	34757	06/13/2018	3 PART RECEIPT BOOKS	001-550-501-200	21.22
OKTIBBEHA COUNTY COOPERATIVE	393592	06/12/2018	SNAKE AWAY, LABOR/REPAIR, SHOP SUPPLIES	001-550-600-370	81.73
HOWELL'S PEST CONTROL	INV0026260	06/12/2018	SPORTSPLEX 06.04.18	001-550-630-426	40.00
SOUTHERN TELECOMMUNICATIONS	06.17.18	06/13/2018	2490 MAY 2018	001-550-600-330	30.41
SOUTHERN TELECOMMUNICATIONS	06.17.18	06/13/2018	2490 MAY 2018	001-550-600-330	91.26
RACKLEY OIL INC.	482073	06/13/2018	GAS	001-550-501-204	249.89
CINTAS-PARKS	215331370	06/11/2018	MAT CLEANING/06.06.18	001-550-501-208	36.20
USA SOFTBALL	INV0026271	06/13/2018	7 UMPIRE CERTIFICATION FEE	001-550-600-320	420.00
PITNEY BOWES PURCHASE POWER	INV0026269	06/13/2018	POSTAGE MACHINE	001-550-501-220	106.29
NATIONWIDE SPECIALTY INSURANCE	INV0026264	06/12/2018	YOUTH KICKBALL INSURANCE	001-550-600-300	356.25
HANNAH KNOX	INV0026311	06/13/2018	ACTIVITY WORKER 05/25/18-06/07/18	001-550-600-320	246.50
BRUCE HARRIS	INV0026273	06/13/2018	ADULT SOFTBALL 05/25/18-06/07/18	001-550-600-320	420.00
RICKY LINDSEY	INV0026274	06/13/2018	ADULT SOFTBALL 05/25/18-06/07/18	001-550-600-320	360.00
JOSH LAW	INV0026275	06/13/2018	ADULT SOFTBALL 05/25/18-06/07/18	001-550-600-320	273.00
SHAY (AUGILIA SHANTA) JACKSON	INV0026276	06/13/2018	ADULT SOFTBALL 05/25/18-06/07/18	001-550-600-320	180.00
JEFF PILGRIM	INV0026277	06/13/2018	ADULT SOFTBALL 05/25/18-06/07/18	001-550-600-320	140.00
ANDREW MOCK	INV0026278	06/13/2018	ADULT SOFTBALL 05/25/18-06/07/18	001-550-600-320	138.00
CLYDE WILLIAMS	INV0026279	06/13/2018	ADULT SOFTBALL 05/25/18-06/07/18	001-550-600-320	120.00
CALVIN WARE -1099	INV0026280	06/13/2018	ADULT SOFTBALL 05/25/18-06/07/18	001-550-600-320	90.00
CEDRIC WILLIAMS	INV0026281	06/13/2018	ADULT SOFTBALL 05/25/18-06/07/18	001-550-600-320	90.00

Expense Approval Report

Post Dates: 06/11/2018 - 06/13/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
JONATHAN FORD	INV0026282	06/13/2018	ADULT SOFTBALL 05/25/18-06/07/18	001-550-600-320	60.00
JOHN WISE	INV0026283	06/13/2018	ADULT SOFTBALL 05/25/18-06/07/18	001-550-600-320	60.00
AKECIANNA THORNTON	INV0026284	06/13/2018	ADULT SOFTBALL 05/25/18-06/07/18	001-550-600-320	3.00
COURTNEY PILGRIM	INV0026285	06/13/2018	ADULT SOFTBALL 05/25/18-06/07/18	001-550-600-320	108.00
SHARON McKINLEY	INV0026286	06/13/2018	ADULT SOFTBALL 05/25/18-06/07/18	001-550-600-320	96.00
CARRIE ASHFORD	INV0026287	06/13/2018	ADULT SOFTBALL 05/25/18-06/07/18	001-550-600-320	72.00
ADLER MORGAN	INV0026288	06/13/2018	ADULT SOFTBALL 05/25/18-06/07/18	001-550-600-320	72.00
MARY AUSTIN BARBER	INV0026289	06/13/2018	ADULT SOFTBALL 05/25/18-06/07/18	001-550-600-320	36.00
SAVANNAH BREE JEFFERSON	INV0026290	06/13/2018	ADULT SOFTBALL 05/25/18-06/07/18	001-550-600-320	36.00
KENNEDI AKINS	INV0026291	06/13/2018	ACTIVITY WORKER 05/25/18-06/07/18	001-550-600-320	240.00
DIANE CLARK	INV0026292	06/13/2018	ACTIVITY WORKER 05/25/18-06/07/18	001-550-600-320	125.00
RONALD JOHNSON JR.	INV0026293	06/13/2018	ACTIVITY WORKER 05/25/18-06/07/18	001-550-600-320	530.00
CHRISTOPHER ANDRE CLARK	INV0026294	06/13/2018	ACTIVITY WORKER 05/25/18-06/07/18	001-550-600-320	210.00
AVERY PUTNAM	INV0026295	06/13/2018	ACTIVITY WORKER 05/25/18-06/07/18	001-550-600-320	961.95
JOE DAN BAKER	INV0026296	06/13/2018	ACTIVITY WORKER 05/25/18-06/07/18	001-550-600-320	616.00
REGINALD CAMPBELL	INV0026297	06/13/2018	ACTIVITY WORKER 05/25/18-06/07/18	001-550-600-320	704.00
JARQUEZ McCARTER	INV0026298	06/13/2018	ACTIVITY WORKER 05/25/18-06/07/18	001-550-600-320	440.00
KYLAN HAMILTON	INV0026299	06/13/2018	ACTIVITY WORKER 05/25/18-06/07/18	001-550-600-320	280.00
WARREN DOUGLAS SMITH	INV0026300	06/13/2018	ACTIVITY WORKER 05/25/18-06/07/18	001-550-600-320	300.00
CAMRYN DAWKINS	INV0026301	06/13/2018	ACTIVITY WORKER 05/25/18-06/07/18	001-550-600-320	229.50
KENNIS KINGERY	INV0026302	06/13/2018	ACTIVITY WORKER 05/25/18-06/07/18	001-550-600-320	189.00
ABBIE AMMON	INV0026303	06/13/2018	ACTIVITY WORKER 05/25/18-06/07/18	001-550-600-320	226.10
CARTER CAMPBELL	INV0026304	06/13/2018	ACTIVITY WORKER 05/25/18-06/07/18	001-550-600-320	208.00
COLBY FREELY	INV0026305	06/13/2018	ACTIVITY WORKER 05/25/18-06/07/18	001-550-600-320	196.00
CAROLINE MATTOX	INV0026306	06/13/2018	ACTIVITY WORKER 05/25/18-06/07/18	001-550-600-320	168.00
PEYTON WAYNE POOLE	INV0026307	06/13/2018	ACTIVITY WORKER 05/25/18-06/07/18	001-550-600-320	255.00
CALEB WALKER PUGH	INV0026308	06/13/2018	ACTIVITY WORKER 05/25/18-06/07/18	001-550-600-320	310.25
ELIJAH CAPPLEMAN	INV0026309	06/13/2018	ACTIVITY WORKER 05/25/18-06/07/18	001-550-600-320	136.00
ERIC SPEARS	INV0026310	06/13/2018	ACTIVITY WORKER 05/25/18-06/07/18	001-550-600-320	232.00
HAILEY LOCKE	INV0026312	06/13/2018	ACTIVITY WORKER 05/25/18-06/07/18	001-550-600-320	72.25
JQHN ALEX	INV0026313	06/13/2018	ACTIVITY WORKER 05/25/18-06/07/18	001-550-600-320	116.00
LUCAS SUMNER	INV0026314	06/13/2018	ACTIVITY WORKER 05/25/18-06/07/18	001-550-600-320	232.00

Expense Approval Report

Post Dates: 06/11/2018 - 06/13/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NICOLAS HOLLIS	INV0026315	06/13/2018	ACTIVITY WORKER 05/25/18-06/07/18	001-550-600-320	229.50
STEVEN RILEY HARDY	INV0026316	06/13/2018	ACTIVITY WORKER 05/25/18-06/07/18	001-550-600-320	204.00
TAYLOR S. HARDY	INV0026317	06/13/2018	ACTIVITY WORKER 05/25/18-06/07/18	001-550-600-320	229.50
WILLIAM THOMAS HARDY	INV0026318	06/13/2018	ACTIVITY WORKER 05/25/18-06/07/18	001-550-600-320	225.25
SIERRA McKINLEY	INV0026319	06/13/2018	ADULT SOFTBALL 05/25/18-06/07/18	001-550-600-320	72.00
Outstanding Total:					29,789.64
Department 550 - PARKS AND REC DEPARTMENT Total:					29,789.64

Department: 552 - PARK AND REC ACTIVITIES

Outstanding

LOWE'S- PARKS	920451	06/12/2018	FREEZER & CART FOR GRANT PROGRAM	001-552-501-200	271.41
LOWE'S- PARKS	911275	06/12/2018	VELCRO & CABLE LOCKS	001-552-501-200	58.84
PETTY CASH VOUCHERS	INV0026265	06/13/2018	NRPA GRANT SUPPLIES/ALUM FOIL & DAWN	001-552-501-200	16.85
WAL MART-GENERAL CITY	02890	06/13/2018	TOYS/GAMES FOR SUMMER FEEDING PROGRAM	001-552-501-200	386.37
Outstanding Total:					733.47
Department 552 - PARK AND REC ACTIVITIES Total:					733.47

Department: 600 - CAPITAL PROJECTS

Outstanding

GARVER, LLC	1	06/12/2018	MILL ST. ARC PROJECT # 1704	001-600-912-853	20,100.00
Outstanding Total:					20,100.00
Department 600 - CAPITAL PROJECTS Total:					20,100.00
Fund 001 - GENERAL FUND Total:					151,107.56

Fund: 003 - RESTRICTED FIRE FUND

Department: 560 - RESTRICTED FIRE FUND

Outstanding

BANCORPSOUTH EQUIPMENT FINANCE	645939	06/11/2018	2018 FORD F150/FIRE MARSHALL/#002-0070314-01	003-560-820-874	1,397.82
BANCORPSOUTH EQUIPMENT FINANCE	645939	06/11/2018	2018 FORD F150/FIRE MARSHALL/#002-0070314-01	003-560-830-873	157.85
Outstanding Total:					1,555.67
Department 560 - RESTRICTED FIRE FUND Total:					1,555.67
Fund 003 - RESTRICTED FIRE FUND Total:					1,555.67

Fund: 015 - AIRPORT FUND

Department: 505 - AIRPORT

Outstanding

RACKLEY OIL INC.	482182	06/13/2018	AEROSHELL OIL	015-505-525-231	165.00
MAGNOLIA BOTTLED WATER CO	32000	06/12/2018	7 FIVE GALLON JUGS, 2 SLEEVES CUPS	015-505-691-550	67.50
CSPIRE WIRELESS	INV0026255	06/11/2018	CELL PHONE BILLS BY DEPT	015-505-604-330	50.28
MAXXSOUTH BROADBAND	INV0026261	06/12/2018	8282 41 101 0557107/AIRPO	015-505-604-330	144.95
WAL MART-GENERAL CITY	06717	06/13/2018	PENS, INVOICE BOOK, SUGAR CAN, HP INK	015-505-541-237	58.43
EASTERN AVIATION FUELS	2962953	06/12/2018	JET A W/ADD FUEL/TRUCK RENTALS	015-505-525-233	20,311.16
EASTERN AVIATION FUELS	2962953	06/12/2018	JET A W/ADD FUEL/TRUCK RENTALS	015-505-600-322	800.00
COMMERCIAL DISPATCH, THE	INV0026254	06/11/2018	ADVERTISEMENTS STATEMENT DATED 05.31.18	015-505-610-340	54.00
CSPIRE BUSINESS SOLUTIONS	1259093	06/11/2018	CSBS- 643956	015-505-604-330	77.33
RACKLEY OIL INC.	483196	06/13/2018	REGULAR UNLEADED GAS	015-505-525-231	192.59
VERIZON WIRELESS	9808327055	06/13/2018	CELL PHONE BILLS BY DEPARTMENT	015-505-604-330	71.54

Expense Approval Report

Post Dates: 06/11/2018 - 06/13/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CLEARWATER INC., ENVIRONMENTAL ENGI	1191602	06/13/2018	PAYMENT #2 FOR T-HANGER IMPROVEMENTS/MDOT GRANT	015-505-720-805	218.70
T&M STEEL ERECTORS, INC.	MM-0068-0817-4	06/13/2018	PAY REQ #4/MDOT MM-0068 -0817	015-505-720-805	464.50
SOUTHERN TELECOMMUNICATIONS	06.17.18	06/13/2018	2490 MAY 2018	015-505-604-330	122.57
MAGNOLIA BOTTLED WATER CO	32753	06/12/2018	3 FIVE GALLON JUGS	015-505-691-550	22.50
OKTIBBEHA COUNTY COOPERATIVE	395103	06/12/2018	GROMMET, OIL FILTER	015-505-570-273	22.54
OKTIBBEHA COUNTY COOPERATIVE	395599	06/12/2018	HYDRAULIC TANK	015-505-570-273	89.20
CLEARWATER INC., ENVIRONMENTAL ENGI	1141801	06/13/2018	DRAINAGE IMPROVEMENTS/PHASE 1	015-505-720-805	105.00
SIMMONS EROSION CONTROL, INC	J-2079	06/13/2018	PAY REQ #7/DRAINAGE IMPROVEMENTS	015-505-720-805	1,014.05

Outstanding Total: 24,051.84

Department 505 - AIRPORT Total: 24,051.84

Fund 015 - AIRPORT FUND Total: 24,051.84

Fund: 016 - RESTRICTED AIRPORT

Department: 515 - RESTRICTED PROJECTS

Outstanding

CLEARWATER INC., ENVIRONMENTAL ENGI	1191602	06/13/2018	PAYMENT #2 FOR T-HANGER IMPROVEMENTS/MDOT GRANT	016-515-600-360	4,155.25
T&M STEEL ERECTORS, INC.	MM-0068-0817-4	06/13/2018	PAY REQ #4/MDOT MM-0068 -0817	016-515-720-817	8,476.50
CLEARWATER INC., ENVIRONMENTAL ENGI	1141801	06/13/2018	DRAINAGE IMPROVEMENTS/PHASE 1	016-515-600-300	1,890.00
CLEARWATER INC., ENVIRONMENTAL ENGI	1141801	06/13/2018	DRAINAGE IMPROVEMENTS/PHASE 1	016-515-600-340	105.00
SIMMONS EROSION CONTROL, INC	J-2079	06/13/2018	PAY REQ #7/DRAINAGE IMPROVEMENTS	016-515-720-800	1,014.04
SIMMONS EROSION CONTROL, INC	J-2079	06/13/2018	PAY REQ #7/DRAINAGE IMPROVEMENTS	016-515-720-801	18,252.79

Outstanding Total: 33,893.58

Department 515 - RESTRICTED PROJECTS Total: 33,893.58

Fund 016 - RESTRICTED AIRPORT Total: 33,893.58

Fund: 022 - SANITATION

Department: 322 - SANITATION DEPARTMENT

Outstanding

PITTS SIGN COMPANY	INV0026267	06/13/2018	B5230 /50 SIGNS FOR DUMPSTERS	022-322-555-250	1,050.00
H&O TRUCKS & TRAILER REPAIR L.L.C.	58416	06/12/2018	TRUCK 92A TUNE UP/AIR FILTER, FUEL FILTER,	022-322-630-360	447.32
H&O TRUCKS & TRAILER REPAIR L.L.C.	58347	06/12/2018	TRUCK #42 INSTALL CONTROL PANEL/ACTUATOR	022-322-630-360	4,338.65
H&O TRUCKS & TRAILER REPAIR L.L.C.	58479	06/12/2018	TRUCK #42-TURBO RX PUT O	022-322-630-360	3,344.98
CSPIRE WIRELESS	INV0026255	06/11/2018	CELL PHONE BILLS BY DEPT	022-322-604-330	128.26
GATEWAY TIRE & SERVICE CENTER	1104158805	06/12/2018	TRACTOR #2 SVC CALL FIX FLAT ROUND TRIP	022-322-630-360	143.50
GATEWAY TIRE & SERVICE CENTER	1104158807	06/12/2018	SVC CALL ROUND TRIP, FIX FLAT, GATEWAY TUBE	022-322-630-360	209.93
GATEWAY TIRE & SERVICE CENTER	1104158810	06/12/2018	TRUCK #95-TWO TIRES & MOUNT	022-322-630-360	506.28
LOWE'S-SANITATION	910821	06/12/2018	PAINT, ROLLERS, BRUSHES, OIL DRY	022-322-630-360	470.23
COMMERCIAL DISPATCH, THE	INV0026254	06/11/2018	ADVERTISEMENTS STATEMENT DATED 05.31.18	022-322-604-330	54.00

Expense Approval Report

Post Dates: 06/11/2018 - 06/13/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WASTE MANAGEMENT	0710178-2132-4	06/13/2018	MAY RECYCLING/120 YDS ROLLOFF RECYCLE	022-322-600-431	2,454.36
CSPIRE BUSINESS SOLUTIONS	1259093	06/11/2018	CSBS- 643956	022-322-604-330	77.33
BELL BUILDING SUPPLY, INC.	225732	06/11/2018	WET/DRY CEMENT	022-322-555-250	5.98
BELL BUILDING SUPPLY, INC.	225733	06/11/2018	WATER NOZZLE, HOSE	022-322-555-250	19.98
GOLDEN TRIANGLE PLANNING & DEVELOPM	4301	06/12/2018	168 MAILED ITEMS	022-322-600-364	252.00
GOLDEN TRIANGLE PLANNING & DEVELOPM	4302	06/12/2018	21 BANK DRAFTS	022-322-600-364	10.50
GOLDEN TRIANGLE PLANNING & DEVELOPM	4303	06/12/2018	1 STAFF HOUR	022-322-600-364	10.00
BELL BUILDING SUPPLY, INC.	225814	06/11/2018	RESPIRATORS, 65W FLOOD LIGHTS 2 PK	022-322-555-250	49.33
GATEWAY TIRE & SERVICE CENTER	1104164446	06/12/2018	ONE TIRE ON TRAILER #129	022-322-630-360	78.25
GATEWAY TIRE & SERVICE CENTER	1104164448	06/12/2018	TWO TIRES ON TRUCK #98	022-322-630-360	506.28
SOUTHERN TELECOMMUNICATIONS	06.17.18	06/13/2018	2490 MAY 2018	022-322-604-330	30.41
BASICS, INC. A Trade America Company	22616	06/11/2018	CUPS, GATORADE, TRAYS	022-322-501-200	101.75
GTR SOLID WASTE MGMT. AUTH	INV0026257	06/12/2018	MAY 2018 SOLID WASTE TICKETS	022-322-600-379	40,438.98

Outstanding Total: 54,728.30

Department 322 - SANITATION DEPARTMENT Total: 54,728.30

Department: 325 - RUBBISH

Outstanding

H&O TRUCKS & TRAILER REPAIR L.L.C.	58417	06/12/2018	TRUCK #38 CHECK BRAKES, 4 BOLTS, 1 O RING	022-325-630-360	357.31
H&O TRUCKS & TRAILER REPAIR L.L.C.	58453	06/12/2018	CRANK SEAL & FAN CLUTCH ON LIMBLOADER	022-325-630-360	924.25
BASICS, INC. A Trade America Company	22616	06/11/2018	CUPS, GATORADE, TRAYS	022-325-501-203	101.00
BULLDOG TOWING & RECOVERY	37880	06/11/2018	TOW TRUCK #38 TO H&O WEST POINT	022-325-630-360	300.00

Outstanding Total: 1,682.56

Department 325 - RUBBISH Total: 1,682.56

Department: 341 - LANDSCAPING

Outstanding

PAUL'S WELDING	0093	06/13/2018	TRUCK #000/REMOVE & STRAIGHTEN BUMPER	022-341-555-250	265.00
SGK LANDSCAPES, LLC	ST21792	06/13/2018	MONTHLY MEDIAN MAINTENANCE	022-341-600-338	708.77
POWERSTROKE EQUIPMENT SALES & SVC	3041	06/13/2018	PULLEY, REPAIR MOWER	022-341-630-360	269.94
STARKVILLE AUTO PARTS	114042	06/13/2018	FITTINGS AND HOSES	022-341-555-250	194.67
BASICS, INC. A Trade America Company	22616	06/11/2018	CUPS, GATORADE, TRAYS	022-341-501-200	101.00
EAST MISSISSIPPI LUMBER CO	A38893	06/12/2018	8 STANDARD KEYS	022-341-555-250	12.84
REGIONS FINANCIAL CORPORATION	06.29.18	06/13/2018	001-0007521-006/LEASE 2 FORD TRUCKS/SANITATION	022-341-820-874	1,170.61
REGIONS FINANCIAL CORPORATION	06.29.18	06/13/2018	001-0007521-006/LEASE 2 FORD TRUCKS/SANITATION	022-341-830-873	43.69

Outstanding Total: 2,766.52

Department 341 - LANDSCAPING Total: 2,766.52

Fund 022 - SANITATION Total: 59,177.38

Expense Approval Report

Post Dates: 06/11/2018 - 06/13/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 023 - LANDFILL ACCOUNT					
Department: 323 - LANDFILL					
Outstanding					
BASICS, INC. A Trade America Company	22616	06/11/2018	CUPS, GATORADE, TRAYS	023-323-501-200	101.00
Outstanding Total:					101.00
Department 323 - LANDFILL Total:					101.00
Fund 023 - LANDFILL ACCOUNT Total:					101.00
Fund: 303 - INDUSTRIAL PARK BOND					
Department: 600 - CAPITAL PROJECTS					
Outstanding					
OKTIBBEHA COUNTY	1051405	06/12/2018	NEEL SCHAFER PROJ #14521.000/REIMB	303-600-600-309	214.07
Outstanding Total:					214.07
Department 600 - CAPITAL PROJECTS Total:					214.07
Fund 303 - INDUSTRIAL PARK BOND Total:					214.07
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018					
Department: 600 - CAPITAL PROJECTS					
Outstanding					
NEEL-SCHAFER	1051399	06/12/2018	PROJ# 17026- STKVLL INTERSECTION COUNT & ANALYSIS	319-600-600-309	6,200.00
JC CHEEK CONTRACTORS, INC	E000005380	06/12/2018	2018 STREET IMP/TRAFFIC STRIPING	319-600-948-850	28,428.20
Outstanding Total:					34,628.20
Department 600 - CAPITAL PROJECTS Total:					34,628.20
Fund 319 - PUBLIC IMPROVEMENT BONDS 2018 Total:					34,628.20
Fund: 375 - PARK AND REC TOURISM					
Department: 551 - PARK & REC TOURISM					
Outstanding					
CADENCE VISA	1046227	06/11/2018	GARNER COMP SVCS/8 PHONES	375-551-907-942	1,720.00
DALHOFF THOMAS DESIGN STUDIO	8785	06/12/2018	PARKS SVC THROUGH MAY 2018	375-551-907-942	7,397.45
Outstanding Total:					9,117.45
Department 551 - PARK & REC TOURISM Total:					9,117.45
Fund 375 - PARK AND REC TOURISM Total:					9,117.45
Grand Total:					313,846.75

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	151,107.56	0.00
003 - RESTRICTED FIRE FUND	1,555.67	0.00
015 - AIRPORT FUND	24,051.84	0.00
016 - RESTRICTED AIRPORT	33,893.58	0.00
022 - SANITATION	59,177.38	0.00
023 - LANDFILL ACCOUNT	101.00	0.00
303 - INDUSTRIAL PARK BOND	214.07	0.00
319 - PUBLIC IMPROVEMENT BONDS 2018	34,628.20	0.00
375 - PARK AND REC TOURISM	9,117.45	0.00
Grand Total:	313,846.75	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & SE	1,091.96	0.00
001-000-054-205	DUE FROM STARKVILLE	306.27	0.00
001-000-070-251	FUEL INVENTORY	18,702.45	0.00
001-100-604-330	COMMUNICATIONS	504.27	0.00
001-110-501-200	SUPPLIES	174.50	0.00
001-110-604-330	COMMUNICATIONS	154.75	0.00
001-110-918-805	MACHINERY AND EQUIP	2,626.00	0.00
001-111-604-330	COMMUNICATIONS	102.48	0.00
001-120-600-300	PROFESSIONAL SERVICE	3,333.33	0.00
001-120-600-340	Mayor's Youth Council	570.00	0.00
001-120-604-330	COMMUNICATIONS	403.67	0.00
001-123-600-300	WEB SITE SERVICES AND	2,400.00	0.00
001-123-604-330	COMMUNICATIONS	1,421.08	0.00
001-123-918-805	MACHINERY AND EQUIP	542.00	0.00
001-145-501-200	SUPPLIES	19.98	0.00
001-145-604-330	COMMUNICATIONS	198.04	0.00
001-159-620-371	BONDING-CITY EMPLOY	175.00	0.00
001-169-615-342	LEGAL ADVERTISING & N	27.00	0.00
001-180-501-200	SUPPLIES/MISC	1,886.48	0.00
001-180-604-330	COMMUNICATIONS	131.26	0.00
001-190-604-330	COMMUNICATIONS	929.02	0.00
001-190-690-557	PROFESSIONAL MEMBE	375.00	0.00
001-192-600-338	CONTRACT SERVICES	1,145.00	0.00
001-196-630-402	REPAIRS & MAINT - ODD	1,700.00	0.00
001-196-630-425	REPAIRS MAINT/MLK/18	900.00	0.00
001-196-637-637	BRUSH ARBOR	600.00	0.00
001-197-604-330	COMMUNICATIONS	77.33	0.00
001-197-690-553	TRAINING	87.18	0.00
001-197-820-874	PRINCIPAL	392.30	0.00
001-197-830-873	INTEREST	44.64	0.00
001-201-501-200	OFFICE SUPPLIES	309.46	0.00
001-201-535-233	UNIFORMS	587.85	0.00
001-201-541-237	PRISONER EXPENSES	174.62	0.00
001-201-545-238	FIRING RANGE SUPPLIES	1,247.50	0.00
001-201-555-250	JANITORIAL SUPPLIES	771.12	0.00
001-201-556-251	POLICE SUPPLIES	60.84	0.00
001-201-600-300	PROFESSIONAL SERVICE	7,535.00	0.00
001-201-604-330	PHONES/FAX/COPIERS/	4,550.21	0.00
001-201-630-360	VEHICLE REPAIRS & MAI	2,323.25	0.00
001-201-630-426	BUILDING MAINTENANC	850.00	0.00
001-201-635-367	MOTORCYCLE RENTAL	1,800.00	0.00
001-201-635-369	COPIER RENTAL	18.10	0.00
001-201-918-805	MACHINERY AND EQUIP	4,108.00	0.00
001-250-604-330	COMMUNICATIONS	368.45	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-261-525-231	GAS & OIL	554.55	0.00
001-261-535-233	UNIFORMS	220.00	0.00
001-261-555-250	SUPPLIES & SMALL TOO	63.30	0.00
001-261-558-269	BUILDING MAINTENANC	695.65	0.00
001-261-600-390	FIRE TRAINING	233.46	0.00
001-261-600-430	UNIFORM CLEANING	159.50	0.00
001-261-604-330	COMMUNICATIONS	4,433.93	0.00
001-261-630-360	SHOP REPAIRS & MAINT	2,147.93	0.00
001-281-525-231	GAS & OIL	29.11	0.00
001-281-604-330	COMMUNICATIONS/CO	209.14	0.00
001-281-820-874	PRINCIPAL (VEHICLES)	392.30	0.00
001-281-830-873	INTEREST (VEHICLES)	44.66	0.00
001-301-525-231	GAS & OIL	114.06	0.00
001-301-535-233	UNIFORMS	3,370.00	0.00
001-301-555-250	SUPPLIES & SMALL TOO	618.56	0.00
001-301-560-270	CONSTRUCTION MATERI	6,019.61	0.00
001-301-565-272	STREETS SIGNS & PAINT	2,767.48	0.00
001-301-604-330	COMMUNICATIONS	457.54	0.00
001-301-630-360	SHOP REPAIRS & MAINT	3,481.00	0.00
001-301-630-400	EQUIPMENT REPAIR &	8,311.25	0.00
001-301-691-550	MISCELLANEOUS	321.30	0.00
001-360-604-330	COMMUNICATIONS	114.73	0.00
001-550-501-200	OFFICE SUPPLIES	726.46	0.00
001-550-501-204	GAS & OIL	1,400.99	0.00
001-550-501-208	JANITORIAL FEES	565.15	0.00
001-550-501-220	MISC SUPPLIES / TRAVEL	2,436.10	0.00
001-550-535-543	UNIFORMS/EQUIPMENT	1,883.17	0.00
001-550-555-250	SMALL EQUIPMENT	6,450.00	0.00
001-550-600-300	MISC SERVICES and PRO	2,248.79	0.00
001-550-600-320	CONTRACT LABOR, UMP	10,957.80	0.00
001-550-600-330	COMMUNICATIONS / PH	121.67	0.00
001-550-600-350	ADVERTISING	108.00	0.00
001-550-600-370	EQUIP. REPAIR/MAINT	1,689.94	0.00
001-550-630-402	SPLASHPAD & POOL MA	834.33	0.00
001-550-630-426	BUILDING MAINT/REPAI	367.24	0.00
001-552-501-200	NRPA SUPPLIES	733.47	0.00
001-600-912-853	ARC GRANT MATCH	20,100.00	0.00
003-560-820-874	PRINCIPAL	1,397.82	0.00
003-560-830-873	INTEREST	157.85	0.00
015-505-525-231	GAS & OIL	357.59	0.00
015-505-525-233	JET A FUEL PURCHASES	20,311.16	0.00
015-505-541-237	OPERATING SUPPLIES	58.43	0.00
015-505-570-273	VEHICLE REPAIR PARTS	111.74	0.00
015-505-600-322	LEASE/RENT-FUEL TRUC	800.00	0.00
015-505-604-330	COMMUNICATIONS	466.67	0.00
015-505-610-340	ADVERTISING	54.00	0.00
015-505-691-550	MISCELLANEOUS	90.00	0.00
015-505-720-805	CAPITAL OUTLAY-GRANT	1,802.25	0.00
016-515-600-300	PROF. SVCS-2014 FAA AI	1,890.00	0.00
016-515-600-340	PROF SVCS-2014 MDOT	105.00	0.00
016-515-600-360	PROF SVCS-MDOT 2017	4,155.25	0.00
016-515-720-800	CAP. IMPROV- 2014 MD	1,014.04	0.00
016-515-720-801	CAPITAL IMPRV2014 FA	18,252.79	0.00
016-515-720-817	CAPITAL IMPROVEMENT	8,476.50	0.00
022-322-501-200	OFFICE SUPPLIES	101.75	0.00
022-322-555-250	SUPPLIES & SMALL TOO	1,125.29	0.00
022-322-600-364	BILLING SERVICES	272.50	0.00
022-322-600-379	LANDFILL FEES	40,438.98	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
022-322-600-431	CONTRACT RECYCLING C	2,454.36	0.00
022-322-604-330	COMMUNICATIONS	290.00	0.00
022-322-630-360	SHOP REPAIRS & MAINT	10,045.42	0.00
022-325-501-203	OFFICE SUPPLIES	101.00	0.00
022-325-630-360	SHOP REPAIRS & MAINT	1,581.56	0.00
022-341-501-200	SUPPLIES	101.00	0.00
022-341-555-250	SUPPLIES & SMALL TOO	472.51	0.00
022-341-600-338	CONTRACT SERVICES	708.77	0.00
022-341-630-360	SHOP REPAIRS & MAINT	269.94	0.00
022-341-820-874	PRINCIPAL-SWEEPER/F2	1,170.61	0.00
022-341-830-873	INTEREST	43.69	0.00
023-323-501-200	OFFICE SUPPLIES	101.00	0.00
303-600-600-309	LEGAL AND PROF SVCS E	214.07	0.00
319-600-600-309	LEGAL AND PROF SVCS E	6,200.00	0.00
319-600-948-850	TRAFFIC CONTROL	28,428.20	0.00
375-551-907-942	PARK IMP/CAPITAL PROJ	9,117.45	0.00
	Grand Total:	313,846.75	0.00

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	293,746.75	0.00
17049	20,100.00	0.00
	Grand Total:	313,846.75



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

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

David Wise

David M. Wise, CPA
Accountant



Electric Department

3rd QTR Budget to Actual (as of May 31, 2018)

	1st QTR Total	2nd QTR Total	3rd QTR Total*	2018 Budget	YTD Budget to Actual	QTR Budget	1st QTR Budget to Actual	2nd QTR Budget to Actual	3rd QTR Budget to Actual*
Revenue	9,592,444.34	10,044,970.76	6,973,872.56	42,710,000.00	16,098,712.34	10,677,500.00	1,085,055.66	632,529.24	3,703,627.44
Expense									
Purchased Power	7,248,716.89	7,464,772.37	4,571,660.68	33,696,000.00	14,410,850.06	8,424,000.00	1,175,283.11	959,227.63	3,852,339.32
Operating Expense	874,630.70	895,108.61	584,013.97	3,080,565.00	726,811.72	770,141.25	(104,489.45)	(124,967.36)	186,127.28
Maintenance Expense	218,231.97	173,437.37	129,250.88	958,520.00	437,599.78	239,630.00	21,398.03	66,192.63	110,379.12
Capital Expense	763,726.28	862,560.68	536,674.70	2,818,680.00	655,718.34	704,670.00	(59,056.28)	(157,890.68)	167,995.30
Tax Equivalency	341,250.00	341,250.00	227,500.00	1,280,000.00	370,000.00	320,000.00	(21,250.00)	(21,250.00)	92,500.00
Debt Expense	19,108.23	299,150.31	12,738.82	780,000.00	449,002.64	195,000.00	175,891.77	(104,150.31)	182,261.18
Total Expense	9,465,664.07	10,036,279.34	6,061,839.05	42,613,765.00	17,049,982.54	10,653,441.25	1,187,777.18	617,161.91	4,591,602.20
Total Revenue Over Expenses	126,780.27	8,691.42	912,033.51	96,235.00	24,058.75				

* As of May 31, 2018

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



Electric Department

3rd QTR Budget to Actual (as of May 31, 2018)

	1st QTR Total	2nd QTR Total	3rd QTR Total*	2018 Budget	YTD Budget to Actual	QTR Budget	1st QTR Budget to Actual	2nd QTR Budget to Actual	3rd QTR Budget to Actual*
Revenue	9,592,444.34	10,044,970.76	6,973,872.56	42,710,000.00	16,098,712.34	10,677,500.00	1,085,055.66	632,529.24	3,703,627.44
Expense									
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Maintenance Expense	218,231.97	173,437.37	129,250.88	958,520.00	437,599.78	239,630.00	21,398.03	66,192.63	110,379.12
Capital Expense	763,726.28	862,560.68	536,674.70	2,818,680.00	655,718.34	704,670.00	(59,056.28)	(157,890.68)	167,995.30
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* As of May 31, 2018

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Electric Department

3rd QTR Budget to Actual (as of May 31, 2018)

	1st QTR Total	2nd QTR Total	3rd QTR Total*	2018 Budget	YTD Budget to Actual	QTR Budget	1st QTR Budget to Actual	2nd QTR Budget to Actual	3rd QTR Budget to Actual*
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Total Revenue Over Expenses	126,780.27	8,691.42	912,033.51	96,235.00		24,058.75			

* As of May 31, 2018

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



Electric Department

3rd QTR Budget to Actual (as of May 31, 2018)

	1st QTR Total	2nd QTR Total	3rd QTR Total*	2018 Budget	YTD Budget to Actual	QTR Budget	1st QTR Budget to Actual	2nd QTR Budget to Actual	3rd QTR Budget to Actual*
Revenue	9,592,444.34	10,044,970.76	6,973,872.56	42,710,000.00	16,098,712.34	10,677,500.00	1,085,055.66	632,529.24	3,703,627.44
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Debt Expense	19,108.23	299,150.31	12,738.82	780,000.00	449,002.64	195,000.00	175,891.77	(104,150.31)	182,261.18
Total Expense	9,465,664.07	10,036,279.34	6,061,839.05	42,613,765.00	17,049,982.54	10,653,441.25	1,187,777.18	617,161.91	4,591,602.20
Total Revenue Over Expenses	126,780.27	8,691.42	912,033.51	96,235.00		24,058.75			

* As of May 31, 2018

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

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 06/20/18 ACCOUNT 23200

UNPAID INVOICES

PAGE 1
RUN DATE 06/12/18 03:29 PM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ	
VENDOR: 125 AT & T													
1007 - 6/01/18	06/11/18		0 Phones		06/20/18	129.23	.00	CHK					
3600 - 5/22/18	06/06/18		0 Phone bill		06/20/18	196.31	.00	CHK					
5039 - 5/22/18	06/06/18		0 Phone bill		06/20/18	628.01	.00	CHK					
VENDOR TOTAL:						953.55							
VENDOR: 131 ALTEC INDUSTRIES, INC.													
50247257	06/11/18		8116 Repairs		06/20/18	3289.38	.00	ACH					
VENDOR TOTAL:						3289.38							
VENDOR: 139 ACC BUSINESS													
181309762-5/27	06/06/18		0 Internet Services		06/20/18	1364.68	.00	CHK					
VENDOR TOTAL:						1364.68							
VENDOR: 190 BALDWIN LIGHTING, INC.													
17362	06/06/18		8079 Materials-Poles		06/20/18	7480.00	.00	ACH					
VENDOR TOTAL:						7480.00							
VENDOR: 232 BRADLEY BAGWELL													
MAY 2018	06/11/18		0 Meter reading		06/20/18	18930.22	.00	ACH					
VENDOR TOTAL:						18930.22							
VENDOR: 303 C SPIRE WIRELESS													
5/01-5/31/18	06/07/18		0 Phone bill		06/20/18	653.64	.00	CHK					
VENDOR TOTAL:						653.64							
VENDOR: 306 CITY OF STARKVILLE													
JUNE 2018	06/11/18		0 Equivalency Tax & Administra		06/20/18	120000.00	.00	CHK					
VENDOR TOTAL:						120000.00							
VENDOR: 307 CITY OF STARKVILLE													
MAY 2018-EXP	06/06/18		0 Due to City - Apr & May 2018		06/20/18	768.20	.00	CHK					
VENDOR TOTAL:						768.20							

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 06/20/18 ACCOUNT 23200

UNPAID INVOICES

PAGE 2
RUN DATE 06/12/18 03:28 PM

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 308 CITY OF STARKVILLE-FUEL ACT										
MAY 2018	06/06/18	0 Fuel		06/20/18	5243.64	.00	CHK			
VENDOR TOTAL:					5243.64					
VENDOR: 352 COLUMBUS FIRE SERVICE										
26013	06/11/18	8109 Fire extinguisher service		06/20/18	84.50	.00	ACH			
VENDOR TOTAL:					84.50					
VENDOR: 550 EVANS PLUMBING & A/C										
561927, 5618992	06/07/18	0 A/C Repairs		06/20/18	1549.50	.00	CHK			
VENDOR TOTAL:					1549.50					
VENDOR: 691 GATEWAY TIRE&SERVICE CENTER										
I104169832	06/11/18	8126 Repairs		06/20/18	340.82	.00	CHK			
VENDOR TOTAL:					340.82					
VENDOR: 721 GOLDEN TRIANGLE										
5/31/18 STMT	06/06/18	8113 Landfill charges		06/20/18	550.80	.00	CHK			
VENDOR TOTAL:					550.80					
VENDOR: 730 GRESKO UTILITY SUPPLY, INC.										
50013521-03	06/06/18	7943 Materials		06/20/18	967.50	.00	ACH			
50013944-01	06/06/18	8058 Materials		06/20/18	900.00	.00	ACH			
VENDOR TOTAL:					1867.50					
VENDOR: 809 HOWARD INDUSTRIES, INC.										
244024-721943	06/06/18	7941 Padmount Transformers		06/20/18	28929.00	.00	ACH			
VENDOR TOTAL:					28929.00					
VENDOR: 1205 LOWE'S										
5/23-6/06/18	06/11/18	8122 Supplies and small tools		06/20/18	299.65	.00	CHK			
VENDOR TOTAL:					299.65					

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 06/20/18 ACCOUNT 23200

UNPAID INVOICES

PAGE 3
RUN DATE 06/12/18 03:28 PM

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR:	1239	LOLLEY REAL ESTATE									
JUNE 2018	06/11/18	0 Storage Rental		06/20/18	900.00	.00	ACH				
				VENDOR TOTAL:	900.00						
VENDOR:	1305	NEXAIR, LLC									
06051931	06/07/18	0 Gas cylinder rentals		06/20/18	39.46	.00	ACH				
				VENDOR TOTAL:	39.46						
VENDOR:	1361	M & M PROSAFETY SUPPLY									
02017	06/06/18	8102 Safety Supplies		06/20/18	436.09	.00	ACH				
				VENDOR TOTAL:	436.09						
VENDOR:	1400	NESCO									
095,100,153,394	06/06/18	8092 Supplies		06/20/18	1274.05	.00	ACH				
S2251428.001	06/11/18	8092 Supplies		06/20/18	87.77	.00	ACH				
				VENDOR TOTAL:	1361.82						
VENDOR:	1408	NETWORK BILLING SYSTEMS, LLC									
181515479	06/06/18	0 Phone Bill		06/20/18	362.15	.00	ACH				
				VENDOR TOTAL:	362.15						
VENDOR:	1421	NIAGARA TECHNOLOGY GROUP									
INV-16401	06/06/18	0 Internet web hosting		06/20/18	250.00	.00	CHK				
				VENDOR TOTAL:	250.00						
VENDOR:	1525	OKTIBBEHA CO. CO-OP									
388523	06/06/18	8099 Supplies		06/20/18	59.94	.00	ACH				
391376	06/06/18	8107 Supplies		06/20/18	39.32	.00	ACH				
391569,391866	06/06/18	8108 Uniform		06/20/18	286.33	.00	ACH				
				VENDOR TOTAL:	385.59						
VENDOR:	1527	OKT. BOARD OF SUPERVISORS									
6/06/18	06/06/18	0 After-hours Answering Servic		06/20/18	7200.00	.00	CHK				
				VENDOR TOTAL:	7200.00						

STARKVILLE UTILITIES
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PAGE 4
RUN DATE 06/12/18 03:28 PM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 1531 MDR CONSTRUCTION, INC.												
29-22025	06/06/18		8110 Contractor		06/20/18	18650.00	.00	ACH				
29-22067	06/11/18		8124 Contractor		06/20/18	17130.00	.00	ACH				
VENDOR TOTAL:						35780.00						
VENDOR: 1623 POWERSTROKE EQUIPMENT SALES												
3048	06/11/18		8115 Repairs		06/20/18	645.45	.00	ACH				
VENDOR TOTAL:						645.45						
VENDOR: 1800 RACKLEY OIL, INC.												
483612	06/11/18		8117 Fuel		06/20/18	38.00	.00	ACH				
VENDOR TOTAL:						38.00						
VENDOR: 1810 REGIONS COMMERCIAL BANKCARD												
6/03/18	06/07/18		0 Software		06/20/18	1011.80	.00	CHK				
VENDOR TOTAL:						1011.80						
VENDOR: 1818 UNITED RENTALS, INC.												
157230261-001	06/11/18		8069 Equipment rental		06/20/18	1520.01	.00	ACH				
943761631-125	06/06/18		0 Equipment rental		06/20/18	1000.00	.00	ACH				
VENDOR TOTAL:						2520.01						
VENDOR: 1823 RENASANT INSURANCE, INC.												
904266	06/06/18		0 Employee surety bond		06/20/18	175.00	.00	CHK				
VENDOR TOTAL:						175.00						
VENDOR: 1886 SEDC												
22831	06/07/18		0 Billing services		06/20/18	33226.00	.00	ACH				
VENDOR TOTAL:						33226.00						
VENDOR: 1887 S & S LINE SERVICE												
1926-1927	06/06/18		0 ROW Clearing		06/20/18	6123.20	.00	ACH				
1928-1929	06/06/18		0 ROW Clearing		06/20/18	6413.60	.00	ACH				
VENDOR TOTAL:						12536.80						

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 06/20/18 ACCOUNT 23200

UNPAID INVOICES

PAGE 5
RUN DATE 06/12/18 03:28 PM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 1910 STARKVILLE UTILITIES												
MAY 2018	06/06/18	0	Utility bills		06/20/18	300.06	.00	DFT				
VENDOR TOTAL:						300.06						
VENDOR: 1917 RONNIE JONES CONST., INC.												
20181145	06/11/18	8080	Gravel		06/20/18	1773.45	.00	CHK				
VENDOR TOTAL:						1773.45						
VENDOR: 1925 SCOTT PETROLEUM CORP.												
1305255	06/11/18	8119	Fuel cylinder refills		06/20/18	42.00	.00	ACH				
VENDOR TOTAL:						42.00						
VENDOR: 1931 STARKVILLE SANITATION DEPT												
MAY 2018	06/11/18	0	May Billings-Estimated		06/20/18	226369.34	.00	CHK				
VENDOR TOTAL:						226369.34						
VENDOR: 1940 STUART C. IRBY												
S010672070.003	06/11/18	7972	Supplies		06/20/18	170.40	.00	ACH				
S010717238.003	06/11/18	8025	Materials		06/20/18	1618.00	.00	ACH				
S010753305.001	06/11/18	8057	Materials		06/20/18	8156.34	.00	ACH				
S010766153.001	06/11/18	8086	Materials		06/20/18	8156.34	.00	ACH				
VENDOR TOTAL:						18101.08						
VENDOR: 1945 SULLIVAN'S												
34622	06/06/18	0	Office supplies		06/20/18	141.15	.00	ACH				
34781, 34841	06/11/18	8118	Office supplies		06/20/18	112.93	.00	ACH				
34869, 34878	06/07/18	0	Office supplies		06/20/18	196.05	.00	ACH				
34879	06/11/18	0	Office supplies		06/20/18	136.34	.00	ACH				
VENDOR TOTAL:						586.47						
VENDOR: 2021 TCC FACILITIES MANAGEMENT												
3162 - MAY 2018	06/07/18	0	Janitorial services		06/20/18	450.00	.00	ACH				
VENDOR TOTAL:						450.00						

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 06/20/18 ACCOUNT 23200

UNPAID INVOICES

PAGE 6
RUN DATE 06/12/18 03:28 PM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 2040 TVPPA EDUCATION & TRAIN.												
29326	06/06/18		0 Education and training		06/20/18	48.75	.00	ACH				
99500	06/11/18		0 Education and training		06/20/18	500.00	.00	ACH				
VENDOR TOTAL:						548.75						
VENDOR: 2049 TURNER FARMS & TRAILER SALES												
470228	06/06/18	8077	Equipment		06/20/18	5350.00	.00	CHK				
VENDOR TOTAL:						5350.00						
VENDOR: 2104 UPS												
12031F228	06/07/18		0 Postage		06/20/18	12.38	.00	CHK				
VENDOR TOTAL:						12.38						
VENDOR: 2116 UTILITECH												
2139	06/07/18		0 Product Development and Supp		06/20/18	500.00	.00	ACH				
VENDOR TOTAL:						500.00						
VENDOR: 2118 BORDER STATES ELECTRIC												
91519634,772,700	06/11/18	8046	Materials		06/20/18	6788.30	.00	ACH				
915246958,7662	06/11/18	8059	Materials		06/20/18	3738.00	.00	ACH				
915275771	06/11/18	8038	Materials		06/20/18	1580.80	.00	ACH				
VENDOR TOTAL:						12107.10						
VENDOR: 2210 VERIZON WIRELESS												
9807900805	06/07/18		0 AMI M2M Data Usage		06/20/18	565.32	.00	CHK				
9808194157	06/11/18		0 Phone bill		06/20/18	176.35	.00	CHK				
VENDOR TOTAL:						741.67						
VENDOR: 2300 WALMART COMMUNITY BRC												
5/24/18	06/11/18	8123	Supplies		06/20/18	243.08	.00	CHK				
VENDOR TOTAL:						243.08						

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 06/20/18 ACCOUNT 23200

UNPAID INVOICES

PAGE 7
RUN DATE 06/12/18 03:29 PM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 2303 WATERMARK PRINTERS												
11573,11575	06/06/18		0 Office supplies		06/20/18	240.00	.00	ACH				
VENDOR TOTAL:						240.00						
VENDOR: 2305 WASTE PRO												
155024	06/11/18	8015	Commercial waste fees		06/20/18	396.21	.00	CHK				
VENDOR TOTAL:						396.21						
VENDOR: 2327 WAUKAWAY DISTRIBUTORS, INC.												
43863	06/06/18		0 Water		06/20/18	23.85	.00	ACH				
CLR0618-272	06/06/18		0 Water		06/20/18	20.00	.00	ACH				
VENDOR TOTAL:						43.85						
VENDOR: 99009732 MS DEPT OF REVENUE												
6/08/18	06/08/18		0 Replacement titles		06/20/18	18.00	.00	CHK				
VENDOR TOTAL:						18.00						
VENDOR: 99009736 INTERNAL REVENUE SERVICE												
CP134B-6/04/18	06/06/18		0 Payroll taxes		06/20/18	1225.75	.00	CHK				
VENDOR TOTAL:						1225.75						
VENDOR: 99009764 MS SECRETARY OF STATE												
6/08/18	06/08/18		0 Notary applications		06/20/18	50.00	.00	CHK				
VENDOR TOTAL:						50.00						
GRAND TOTAL:						558272.44						



Water Department

3rd QTR Budget to Actual (as of May 31, 2018)

	1st QTR Total	2nd QTR Total	3rd QTR Total*	2018 Budget	YTD Budget to Actual	QTR Budget	1st QTR Budget to Actual	2nd QTR Budget to Actual	3rd QTR Budget to Actual*
Revenue	2,384,349.01	2,285,994.58	1,349,589.79	6,815,000.00	795,066.62	1,703,750.00	680,599.01	582,244.58	(354,160.21)
Expense									
Payroll Expense	329,824.47	340,626.68	225,207.22	1,682,155.00	786,496.63	420,538.75	(90,714.28)	(79,912.07)	(195,331.53)
Operating Expense	435,009.79	380,880.53	182,242.04	1,449,000.00	450,867.64	362,250.00	72,759.79	18,630.53	(180,007.96)
Maintenance Expense	254,887.36	321,268.10	245,111.42	1,585,950.00	764,683.12	396,487.50	(141,600.14)	(75,219.40)	(151,376.08)
Capital Expense	89,489.47	105,336.40	294,888.88	924,800.00	435,085.25	231,200.00	(141,710.53)	(125,863.60)	63,688.88
Debt Expense	146,823.97	173,874.35	135,610.49	838,725.00	382,416.19	209,681.25	(62,857.28)	(35,806.90)	(74,070.76)
Total Expense	1,256,035.06	1,321,986.06	1,083,060.05	6,480,630.00	2,819,548.83	1,620,157.50	(364,122.44)	(298,171.44)	(537,097.45)
Total Revenue Over Expenses	1,128,313.95	964,008.52	266,529.74	334,370.00		83,592.50			

* As of May 31, 2018

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



Water Department

3rd QTR Budget to Actual (as of May 31, 2018)

	1st QTR Total	2nd QTR Total	3rd QTR Total*	2018 Budget	YTD Budget to Actual	QTR Budget	1st QTR Budget to Actual	2nd QTR Budget to Actual	3rd QTR Budget to Actual*
Revenue	2,384,349.01	2,285,994.58	1,349,589.79	6,815,000.00	795,066.62	1,703,750.00	680,599.01	582,244.58	(354,160.21)
Expense									
Payroll Expense	329,824.47	340,626.68	225,207.22	1,682,155.00	786,496.63	420,538.75	(90,714.28)	(79,912.07)	(195,331.53)
Operating Expense	435,009.79	380,880.53	182,242.04	1,449,000.00	450,867.64	362,250.00	72,759.79	18,630.53	(180,007.96)
Maintenance Expense	254,887.36	321,268.10	245,111.42	1,585,950.00	764,683.12	396,487.50	(141,600.14)	(75,219.40)	(151,376.08)
Capital Expense	89,489.47	105,336.40	294,888.88	924,800.00	435,085.25	231,200.00	(141,710.53)	(125,863.60)	63,688.88
Debt Expense	146,823.97	173,874.35	135,610.49	838,725.00	382,416.19	209,681.25	(62,857.28)	(35,806.90)	(74,070.76)
Total Expense	1,256,035.06	1,321,986.06	1,083,060.05	6,480,630.00	2,819,548.83	1,620,157.50	(364,122.44)	(298,171.44)	(537,097.45)
Total Revenue Over Expenses	1,128,313.95	964,008.52	266,529.74	334,370.00		83,592.50			

* As of May 31, 2018

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Water Department

3rd QTR Budget to Actual (as of May 31, 2018)

	1st QTR Total	2nd QTR Total	3rd QTR Total*	2018 Budget	YTD Budget to Actual	QTR Budget	1st QTR Budget to Actual	2nd QTR Budget to Actual	3rd QTR Budget to Actual*
Revenue	2,384,349.01	2,285,994.58	1,349,589.79	6,815,000.00	795,066.62	1,703,750.00	680,599.01	582,244.58	(354,160.21)
Expense									
Payroll Expense	329,824.47	340,626.68	225,207.22	1,682,155.00	786,496.63	420,538.75	(90,714.28)	(79,912.07)	(195,331.53)
Operating Expense	435,009.79	380,880.53	182,242.04	1,449,000.00	450,867.64	362,250.00	72,759.79	18,630.53	(180,007.96)
Maintenance Expense	254,887.36	321,268.10	245,111.42	1,585,950.00	764,683.12	396,487.50	(141,600.14)	(75,219.40)	(151,376.08)
Capital Expense	89,489.47	105,336.40	294,888.88	924,800.00	435,085.25	231,200.00	(141,710.53)	(125,863.60)	63,688.88
Debt Expense	146,823.97	173,874.35	135,610.49	838,725.00	382,416.19	209,681.25	(62,857.28)	(35,806.90)	(74,070.76)
Total Expense	1,256,035.06	1,321,986.06	1,083,060.05	6,480,630.00	2,819,548.83	1,620,157.50	(364,122.44)	(298,171.44)	(537,097.45)
Total Revenue Over Expenses	1,128,313.95	964,008.52	266,529.74	334,370.00		83,592.50			

* As of May 31, 2018

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



Water Department

3rd QTR Budget to Actual (as of May 31, 2018)

	1st QTR Total	2nd QTR Total	3rd QTR Total*	2018 Budget	YTD Budget to Actual	QTR Budget	1st QTR Budget to Actual	2nd QTR Budget to Actual	3rd QTR Budget to Actual*
Revenue	2,384,349.01	2,285,994.58	1,349,589.79	6,815,000.00	795,066.62	1,703,750.00	680,599.01	582,244.58	(354,160.21)
Expense									
Payroll Expense	329,824.47	340,626.68	225,207.22	1,682,155.00	786,496.63	420,538.75	(90,714.28)	(79,912.07)	(195,331.53)
Operating Expense	435,009.79	380,880.53	182,242.04	1,449,000.00	450,867.64	362,250.00	72,759.79	18,630.53	(180,007.96)
Maintenance Expense	254,887.36	321,268.10	245,111.42	1,585,950.00	764,683.12	396,487.50	(141,600.14)	(75,219.40)	(151,376.08)
Capital Expense	89,489.47	105,336.40	294,888.88	924,800.00	435,085.25	231,200.00	(141,710.53)	(125,863.60)	63,688.88
Debt Expense	146,823.97	173,874.35	135,610.49	838,725.00	382,416.19	209,681.25	(62,857.28)	(35,806.90)	(74,070.76)
Total Expense	1,256,035.06	1,321,986.06	1,083,060.05	6,480,630.00	2,819,548.83	1,620,157.50	(364,122.44)	(298,171.44)	(537,097.45)
Total Revenue Over Expenses	1,128,313.95	964,008.52	266,529.74	334,370.00		83,592.50			

* As of May 31, 2018

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

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 06/20/18 ACCOUNT 23110

UNPAID INVOICES

PAGE 1
RUN DATE 06/13/18 01:30 PM

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.											
4000075592	06/08/18	1755 Asphalt repairs		06/20/18	1946.29	.00	ACH				
4000075833	06/08/18	1787 Asphalt repairs		06/20/18	299.88	.00	ACH				
4000076337	06/08/18	1856 Asphalt repairs		06/20/18	660.77	.00	ACH				
VENDOR TOTAL:					2906.94						
VENDOR: 152 BUGS-B-GONE											
299393, 300126	06/11/18	0 Pest control		06/20/18	135.00	.00	ACH				
VENDOR TOTAL:					135.00						
VENDOR: 190 BANCORPSOUTH EQUIP FINANCE											
645824 - 6/01/18	06/06/18	0 Loan-Mini Excavator		06/20/18	3799.59	.00	CHK				
VENDOR TOTAL:					3799.59						
VENDOR: 202 BELL BUILDING SUPPLY											
225877	06/08/18	2099 supplies		06/20/18	75.87	.00	CHK				
226001	06/08/18	2109 supplies		06/20/18	81.37	.00	CHK				
VENDOR TOTAL:					157.24						
VENDOR: 208 BERRY ELECTRIC, LLC											
004236	06/08/18	2118 Repairs		06/20/18	490.00	.00	CHK				
VENDOR TOTAL:					490.00						
VENDOR: 220 CENTRAL PIPE SUPPLY											
S100139819.003	06/08/18	2026 Supplies		06/20/18	254.32	.00	ACH				
S100139819.02	06/08/18	2026 Supplies		06/20/18	1301.24	.00	ACH				
S100142105.002	06/08/18	2086 supplies		06/20/18	2380.00	.00	ACH				
S100142105.003	06/08/18	2086 Supplies		06/20/18	1190.00	.00	ACH				
S100142837.001	06/08/18	2091 supplies		06/20/18	2118.02	.00	ACH				
VENDOR TOTAL:					7243.58						
VENDOR: 227 BULLDOG TOWING, LLC											
37369	06/08/18	1720 Towing		06/20/18	125.00	.00	CHK				
VENDOR TOTAL:					125.00						

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 06/20/18 ACCOUNT 23110

UNPAID INVOICES

PAGE 2
RUN DATE 06/13/18 01:30 PM

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 266 COLUMBUS RUBBER & GASKET											
562137-001	06/09/18	2010 Hose repairs		06/20/18	82.05	.00	CHK				
VENDOR TOTAL:					82.05						
VENDOR: 307 CITY OF STARKVILLE											
MAY 2018-EXP	06/06/18	0 Reimb for City paid Expenses		06/20/18	1378.89	.00	CHK				
MAY 2018-SALARY	06/06/18	0 Reimb 60% of L Brown Salary		06/20/18	1995.54	.00	CHK				
VENDOR TOTAL:					3374.43						
VENDOR: 308 CITY OF STARKVILLE-FUEL ACT											
MAY 2018	06/06/18	0 Fuel		06/20/18	5725.33	.00	CHK				
VENDOR TOTAL:					5725.33						
VENDOR: 362 CONSOLIDATED PIPE & SUPPLY											
3181143-001	06/08/18	1958 supplies		06/20/18	8100.00	.00	CHK				
3181558-000	06/08/18	2079 supplies		06/20/18	600.00	.00	CHK				
3181634-000	06/08/18	2069 supplies		06/20/18	2800.00	.00	CHK				
3181635-000	06/08/18	2075 supplies		06/20/18	2300.00	.00	CHK				
3181652	06/08/18	2079 supplies		06/20/18	5400.00	.00	CHK				
VENDOR TOTAL:					19200.00						
VENDOR: 368 CONTROL SYSTEMS, INC											
55578,80,77	06/08/18	2121 service call		06/20/18	181.25	.00	ACH				
VENDOR TOTAL:					181.25						
VENDOR: 400 IVY AUTO PARTS											
577120,223,584	06/08/18	1682 Parts		06/20/18	243.01	.00	ACH				
577539	06/08/18	1516 Parts		06/20/18	267.98	.00	ACH				
VENDOR TOTAL:					510.99						
VENDOR: 606 4-COUNTY EPA											
5/01-5/31/18	06/11/18	0 Utilities expense		06/20/18	13659.04	.00	CHK				
VENDOR TOTAL:					13659.04						

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 06/20/18 ACCOUNT 23110

UNPAID INVOICES

PAGE 3
RUN DATE 06/13/18 01:30 PM

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 620 G & C SUPPLY CO., INC.											
6697152	06/08/18	2087 supplies		06/20/18	2041.14	.00	ACH				
VENDOR TOTAL:					2041.14						
VENDOR: 621 EMPIRE TRUCK SALES, LLC											
CE005073066.01	06/08/18	1705 Repairs		06/20/18	15.81	.00	CHK				
RE005010606.01	06/08/18	2092 Repairs		06/20/18	2615.13	.00	CHK				
VENDOR TOTAL:					2630.94						
VENDOR: 690 GARVER											
17138030-4	06/08/18	0 Engineering services		06/20/18	692.50	.00	CHK				
VENDOR TOTAL:					692.50						
VENDOR: 691 GATEWAY TIRE&SERVICE CENTER											
1104157903,9224	06/08/18	2085 Repairs and maint.		06/20/18	345.70	.00	CHK				
1104161162,7997	06/08/18	2052 Repairs and maint.		06/20/18	1059.05	.00	CHK				
VENDOR TOTAL:					1404.75						
VENDOR: 700 HEMPHILL CONSTRUCTION CO.											
RFP 5	06/08/18	0 Pump Station Modifications		06/20/18	66197.79	.00	CHK				
VENDOR TOTAL:					66197.79						
VENDOR: 702 HACH											
10982690	06/08/18	2096 supplies		06/20/18	190.17	.00	ACH				
VENDOR TOTAL:					190.17						
VENDOR: 1205 LOWE'S											
909644	06/11/18	0 Small equipment		06/20/18	535.02	.00	CHK				
VENDOR TOTAL:					535.02						
VENDOR: 1312 MSDEQ											
UST-00021946	06/06/18	0 Tank regulatory fee		06/20/18	200.00	.00	CHK				
VENDOR TOTAL:					200.00						

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 06/20/18 ACCOUNT 23110

UNPAID INVOICES

PAGE 4
RUN DATE 06/13/18 01:30 PM

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 1335 NETWORKFLEET, INC.											
OSV000001432536	06/11/18	0 Vehicle services-CITY206		06/20/18	454.80	.00	CHK				
VENDOR TOTAL:					454.80						
VENDOR: 1341 MS DEVELOPMENT AUTHORITY											
6/01/18	06/06/18	0 CAP Loan Payments		06/20/18	22011.45	.00	CHK				
VENDOR TOTAL:					22011.45						
VENDOR: 1392 NUNLEY TRUCKING CO., INC.											
24224	06/08/18	2020 Gravel		06/20/18	1976.78	.00	CHK				
VENDOR TOTAL:					1976.78						
VENDOR: 1525 OKTIBBEHA COUNTY COOP											
384671	06/08/18	2068 supplies		06/20/18	62.74	.00	ACH				
388582	06/08/18	2088 supplies		06/20/18	26.98	.00	ACH				
389184	06/08/18	2222 uniforms		06/20/18	399.58	.00	ACH				
391876,391865	06/08/18	2090 uniforms		06/20/18	399.47	.00	ACH				
VENDOR TOTAL:					888.77						
VENDOR: 1610 PITTS SIGNS											
5/31/18	06/06/18	0 Signage		06/20/18	250.00	.00	CHK				
VENDOR TOTAL:					250.00						
VENDOR: 1800 RACKLEY OIL, INC.											
000482374	06/08/18	89 Fuel		06/20/18	8.74	.00	ACH				
118231	06/08/18	2066 Fuel		06/20/18	780.76	.00	ACH				
VENDOR TOTAL:					789.50						
VENDOR: 1894 STARKVILLE GARBAGE											
5/25/18	06/06/18	0 Garbage disposal-600137		06/20/18	94.50	.00	CHK				
VENDOR TOTAL:					94.50						

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 06/20/18 ACCOUNT 23110

UNPAID INVOICES

PAGE 5
RUN DATE 06/13/18 01:30 PM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 1905 STARKVILLE AUTO PARTS												
217,216,159,048	06/12/18	1897	Repair parts		06/20/18	643.25	.00	CHK				
VENDOR TOTAL:						643.25						
VENDOR: 1937 SOUTHERN PIPE & SUPPLY												
1985110-00	06/08/18	2046	Parts		06/20/18	46.98	.00	ACH				
VENDOR TOTAL:						46.98						
VENDOR: 2018 TRADE AMERICA												
22595	06/08/18	2160	supplies		06/20/18	491.33	.00	ACH				
22620	06/08/18	2107	supplies		06/20/18	2584.32	.00	ACH				
22621	06/08/18	2108	supplies		06/20/18	128.51	.00	ACH				
22622	06/08/18	2230	supplies		06/20/18	268.16	.00	ACH				
VENDOR TOTAL:						3472.32						
VENDOR: 2024 THOMPSON MACHINERY												
11S134888	06/08/18	1726	Repairs		06/20/18	24.67	.00	CHK				
W0110047916	06/08/18	2049	Repair parts		06/20/18	545.28	.00	CHK				
VENDOR TOTAL:						569.95						
VENDOR: 2025 THE SHERWIN-WILLIAMS CO												
5464-7	06/08/18	1936	Pint and supplies		06/20/18	123.44	.00	CHK				
VENDOR TOTAL:						123.44						
VENDOR: 2104 UPS												
24W1X6218	06/06/18	0	Postage		06/20/18	20.92	.00	CHK				
24W1X6228	06/07/18	0	Postage		06/20/18	20.00	.00	CHK				
VENDOR TOTAL:						40.92						
VENDOR: 2201 WRIGHT CHEMICAL, LLC												
1007	06/08/18	2041	supplies		06/20/18	3456.00	.00	CHK				
VENDOR TOTAL:						3456.00						

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 06/20/18 ACCOUNT 23110

UNPAID INVOICES

PAGE 6
RUN DATE 06/13/18 01:30 PM

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 2202 WAYPOINT ANALYTICAL										
1039481	06/08/18	2022 Weekly testing and analysis		06/20/18	234.00	.00	ACH			
1039745,1039854	06/08/18	2022 Weekly testing and analysis		06/20/18	429.00	.00	ACH			
1039918	06/08/18	2022 Weekly testing and analysis		06/20/18	234.00	.00	ACH			
VENDOR TOTAL:					897.00					
VENDOR: 2203 VACUUM TRUCK SALES & SERVICE										
AL12427	06/08/18	2063 repair parts		06/20/18	3500.20	.00	ACH			
VENDOR TOTAL:					3500.20					
VENDOR: 2208 THEODIS WEAVER										
4/12/18	06/06/18	0 Training fees		06/20/18	200.00	.00	ACH			
VENDOR TOTAL:					200.00					
VENDOR: 2210 VERIZON WIRELESS										
9808194158	06/11/18	0 Phone bill		06/20/18	59.72	.00	CHK			
VENDOR TOTAL:					59.72					
VENDOR: 2221 VOLKERT, INC.										
00405009	06/06/18	0 Professional services		06/20/18	5136.00	.00	CHK			
00605008	06/06/18	0 Professional services		06/20/18	7145.00	.00	CHK			
VENDOR TOTAL:					12281.00					
VENDOR: 2307 WISSCO										
15862	06/11/18	1947 Repairs		06/20/18	822.08	.00	CHK			
VENDOR TOTAL:					822.08					
VENDOR: 2309 WILLIAMS EQUIPMENT & SUPPLY										
T75160	06/08/18	2229 Supplies		06/20/18	14.18	.00	CHK			
VENDOR TOTAL:					14.18					
VENDOR: 2328 WOFFORD WATER SERVICE INC.										
8273	06/08/18	2117 Chemicals		06/20/18	8137.25	.00	ACH			
VENDOR TOTAL:					8137.25					

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 06/20/18 ACCOUNT 23110

UNPAID INVOICES

PAGE 7
RUN DATE 06/13/18 01:30 PM

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR:	9909777	EFFICACY SOLUTIONS LLC									
2018002	06/13/18	0 Contract labor		06/20/18	637.35	.00	CHK				
				VENDOR TOTAL:	637.35						
VENDOR:	9909810	LESLIE DEAN									
739,740	06/06/18	0 Maintenance		06/20/18	2225.00	.00	ACH				
				VENDOR TOTAL:	2225.00						
				GRAND TOTAL:	195075.19						



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

AGENDA ITEM DEPT.: Finance & Admin
AGENDA DATE: 6-19-2018
PAGE: 1

SUBJECT: Request approval of the May 2018 financial statements of the City of Starkville, MS and Starkville Utilities.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

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

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

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

SUGGESTED MOTION:

Approval of the May 2018 financial statements of the City of Starkville, MS and Starkville Utilities.



Budget Report Group Summary

For Fiscal: 2017-2018 Period Ending: 05/31/2018

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 001 - GENERAL FUND						
Revenue						
Department: 000 - UNDESIGNATED						
200 - TAXES	6,813,500.00	6,892,750.00	215,048.88	6,474,760.77	-417,989.23	93.94 %
220 - LICENSES AND PERMITS	264,250.00	264,250.00	18,378.31	156,727.29	-107,522.71	59.31 %
230 - INTERGOVERNMENTAL REVENUES	9,535,355.00	9,613,879.00	683,263.47	6,092,347.62	-3,521,531.38	63.37 %
280 - CHARGES FOR GOVERNMENTAL SERVICES	400.00	400.00	0.00	0.00	-400.00	0.00 %
330 - FINES AND FORFEITS	602,500.00	602,500.00	64,845.75	358,957.53	-243,542.47	59.58 %
340 - MISCELLANEOUS	195,000.00	206,000.00	35,134.87	209,295.65	3,295.65	101.60 %
360 - CHARGES FOR SERVICES	29,600.00	64,600.00	34,166.05	55,405.07	-9,194.93	85.77 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	4,541,700.00	4,534,800.00	802,386.48	1,797,992.02	-2,736,807.98	39.65 %
Department: 000 - UNDESIGNATED Total:	21,982,305.00	22,179,179.00	1,853,223.81	15,145,485.95	-7,033,693.05	68.29 %
Revenue Total:	21,982,305.00	22,179,179.00	1,853,223.81	15,145,485.95	-7,033,693.05	68.29 %
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	206,560.00	206,560.00	15,937.02	134,740.65	71,819.35	65.23 %
600 - CONTRACTUAL SERVICES	21,000.00	21,000.00	2,127.81	10,784.70	10,215.30	51.36 %
Department: 100 - BOARD OF ALDERMEN Total:	227,560.00	227,560.00	18,064.83	145,525.35	82,034.65	63.95 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	417,700.00	385,808.50	30,935.91	261,317.99	124,490.51	67.73 %
500 - SUPPLIES	12,000.00	12,000.00	1,320.29	4,895.44	7,104.56	40.80 %
600 - CONTRACTUAL SERVICES	21,000.00	21,000.00	1,978.79	15,901.82	5,098.18	75.72 %
900 - CAPITAL OUTLAY	10,000.00	7,500.00	1,125.00	1,125.00	6,375.00	15.00 %
Department: 110 - MUNICIPAL COURT Total:	460,700.00	426,308.50	35,359.99	283,240.25	143,068.25	66.44 %
Department: 111 - YOUTH COURT						
600 - CONTRACTUAL SERVICES	1,500.00	1,500.00	105.04	883.54	616.46	58.90 %
Department: 111 - YOUTH COURT Total:	1,500.00	1,500.00	105.04	883.54	616.46	58.90 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	147,600.00	153,750.00	12,059.58	98,601.79	55,148.21	64.13 %
500 - SUPPLIES	5,500.00	4,450.00	51.21	1,145.79	3,304.21	25.75 %
600 - CONTRACTUAL SERVICES	76,750.00	95,750.00	12,463.11	88,893.02	6,856.98	92.84 %
Department: 120 - MAYORS OFFICE Total:	229,850.00	253,950.00	24,573.90	188,640.60	65,309.40	74.28 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	279,358.00	286,047.50	22,303.94	194,279.05	91,768.45	67.92 %
500 - SUPPLIES	2,000.00	2,500.00	27.39	1,487.59	1,012.41	59.50 %
600 - CONTRACTUAL SERVICES	69,500.00	69,000.00	4,271.31	55,350.67	13,649.33	80.22 %
900 - CAPITAL OUTLAY	50,000.00	50,000.00	0.00	29,203.94	20,796.06	58.41 %
Department: 123 - IT Total:	400,858.00	407,547.50	26,602.64	280,321.25	127,226.25	68.78 %
Department: 130 - ELECTIONS						
500 - SUPPLIES	2,500.00	2,500.00	0.00	45.38	2,454.62	1.82 %
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
Department: 130 - ELECTIONS Total:	7,500.00	7,500.00	0.00	45.38	7,454.62	0.61 %
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	377,830.00	386,514.00	27,830.90	247,620.69	138,893.31	64.07 %
600 - CONTRACTUAL SERVICES	85,000.00	85,000.00	0.00	79,500.00	5,500.00	93.53 %
Department: 142 - CITY CLERKS OFFICE Total:	462,830.00	471,514.00	27,830.90	327,120.69	144,393.31	69.38 %
Department: 145 - OTHER ADMINISTRATIVE						
400 - PERSONNEL SERVICES	5,000.00	5,000.00	881.05	2,029.55	2,970.45	40.59 %
500 - SUPPLIES	12,000.00	12,000.00	1,007.66	7,339.36	4,660.64	61.16 %

Budget Report

For Fiscal: 2017-2018 Period Ending: 05/31/2018

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
600 - CONTRACTUAL SERVICES	31,500.00	31,500.00	1,226.23	14,273.41	17,226.59	45.31 %
900 - CAPITAL OUTLAY	2,000.00	2,000.00	248.49	488.14	1,511.86	24.41 %
Department: 145 - OTHER ADMINISTRATIVE Total:	50,500.00	50,500.00	3,363.43	24,130.46	26,369.54	47.78 %
Department: 159 - BONDING-CITY EMPLOYEES						
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	2,175.00	6,372.50	-1,372.50	127.45 %
Department: 159 - BONDING-CITY EMPLOYEES Total:	5,000.00	5,000.00	2,175.00	6,372.50	-1,372.50	127.45 %
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	67,594.00	67,594.00	5,161.04	43,868.86	23,725.14	64.90 %
Department: 160 - ATTORNEY AND STAFF Total:	67,594.00	67,594.00	5,161.04	43,868.86	23,725.14	64.90 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	203,000.00	175,000.00	17,189.67	116,482.29	58,517.71	66.56 %
Department: 169 - LEGAL Total:	203,000.00	175,000.00	17,189.67	116,482.29	58,517.71	66.56 %
Department: 180 - HUMAN RESOURCES						
400 - PERSONNEL SERVICES	211,720.00	214,705.00	16,519.49	144,333.93	70,371.07	67.22 %
500 - SUPPLIES	7,000.00	7,000.00	365.44	2,166.78	4,833.22	30.95 %
600 - CONTRACTUAL SERVICES	46,350.00	42,350.00	194.40	3,923.03	38,426.97	9.26 %
Department: 180 - HUMAN RESOURCES Total:	265,070.00	264,055.00	17,079.33	150,423.74	113,631.26	56.97 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	229,560.00	240,847.00	18,587.30	159,192.87	81,654.13	66.10 %
500 - SUPPLIES	3,750.00	3,750.00	6.00	1,072.64	2,677.36	28.60 %
600 - CONTRACTUAL SERVICES	75,750.00	48,250.00	1,651.25	21,209.22	27,040.78	43.96 %
900 - CAPITAL OUTLAY	5,000.00	15,000.00	1,558.00	16,165.27	-1,165.27	107.77 %
Department: 190 - CITY PLANNER Total:	314,060.00	307,847.00	21,802.55	197,640.00	110,207.00	64.20 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
500 - SUPPLIES	5,000.00	5,000.00	333.51	3,759.26	1,240.74	75.19 %
600 - CONTRACTUAL SERVICES	86,200.00	86,200.00	12,587.81	55,401.23	30,798.77	64.27 %
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	91,200.00	91,200.00	12,921.32	59,160.49	32,039.51	64.87 %
Department: 194 - OTHER-OUTSIDE CONTRIB & APPRSL						
600 - CONTRACTUAL SERVICES	53,198.00	53,198.00	0.00	45,573.00	7,625.00	85.67 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00 %
Department: 194 - OTHER-OUTSIDE CONTRIB & APPRSL Total:	55,198.00	55,198.00	0.00	45,573.00	9,625.00	82.56 %
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	5,500.00	5,500.00	1,129.59	2,643.67	2,856.33	48.07 %
900 - CAPITAL OUTLAY	76,928.00	76,928.00	0.00	36,732.00	40,196.00	47.75 %
990 - TRANSFERS	75,200.00	75,724.00	14,524.00	24,724.00	51,000.00	32.65 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	157,628.00	158,152.00	15,653.59	64,099.67	94,052.33	40.53 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	31,000.00	31,000.00	3,080.00	10,273.58	20,726.42	33.14 %
990 - TRANSFERS	0.00	0.00	0.00	5,000.00	-5,000.00	0.00 %
Department: 196 - CEMETERY ADMINISTRATION Total:	31,000.00	31,000.00	3,080.00	15,273.58	15,726.42	49.27 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	178,665.00	195,014.00	16,184.70	127,179.87	67,834.13	65.22 %
500 - SUPPLIES	2,050.00	2,050.00	218.26	722.74	1,327.26	35.26 %
600 - CONTRACTUAL SERVICES	24,000.00	21,000.00	248.82	9,208.42	11,791.58	43.85 %
800 - DEBT SERVICE	5,245.00	5,245.00	436.95	3,495.60	1,749.40	66.65 %
900 - CAPITAL OUTLAY	0.00	3,000.00	0.00	2,887.99	112.01	96.27 %
Department: 197 - ENGINEERING Total:	209,960.00	226,309.00	17,088.73	143,494.62	82,814.38	63.41 %
Department: 200 - POLICE ADMINISTRATION						
400 - PERSONNEL SERVICES	101,367.00	105,697.00	8,263.27	70,912.98	34,784.02	67.09 %
Department: 200 - POLICE ADMINISTRATION Total:	101,367.00	105,697.00	8,263.27	70,912.98	34,784.02	67.09 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	3,502,500.00	3,529,423.00	236,083.26	2,267,193.21	1,262,229.79	64.24 %
500 - SUPPLIES	422,252.00	425,752.00	29,492.87	292,404.16	133,347.84	68.68 %
600 - CONTRACTUAL SERVICES	425,550.00	405,550.00	52,222.27	349,033.39	56,516.61	86.06 %

Budget Report

For Fiscal: 2017-2018 Period Ending: 05/31/2018

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	25,000.00	28,540.00	368.64	10,855.29	17,684.71	38.04 %
800 - DEBT SERVICE	110,288.00	110,288.00	27,571.98	82,715.94	27,572.06	75.00 %
900 - CAPITAL OUTLAY	15,000.00	50,000.00	216.00	49,021.51	978.49	98.04 %
Department: 201 - POLICE DEPARTMENT Total:	4,500,590.00	4,549,553.00	345,955.02	3,051,223.50	1,498,329.50	67.07 %
Department: 204 - SEATBELT GRANT						
500 - SUPPLIES	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00 %
Department: 204 - SEATBELT GRANT Total:	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00 %
Department: 240 - POLICE-COMMUNICATION SERV						
600 - CONTRACTUAL SERVICES	10,000.00	10,000.00	0.00	7,861.00	2,139.00	78.61 %
Department: 240 - POLICE-COMMUNICATION SERV Total:	10,000.00	10,000.00	0.00	7,861.00	2,139.00	78.61 %
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	278,500.00	278,500.00	19,546.32	200,106.22	78,393.78	71.85 %
Department: 245 - DISPATCHERS Total:	278,500.00	278,500.00	19,546.32	200,106.22	78,393.78	71.85 %
Department: 250 - NARCOTICS BUREAU						
400 - PERSONNEL SERVICES	114,850.00	118,330.00	14,539.18	128,229.33	-9,899.33	108.37 %
600 - CONTRACTUAL SERVICES	21,700.00	21,700.00	572.59	13,941.53	7,758.47	64.25 %
Department: 250 - NARCOTICS BUREAU Total:	136,550.00	140,030.00	15,111.77	142,170.86	-2,140.86	101.53 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	107,700.00	107,700.00	8,553.60	85,082.65	22,617.35	79.00 %
600 - CONTRACTUAL SERVICES	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00 %
900 - CAPITAL OUTLAY	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00 %
Department: 254 - DUI GRANT Total:	110,200.00	110,200.00	8,553.60	85,082.65	25,117.35	77.21 %
Department: 260 - FIRE ADMINISTRATION						
400 - PERSONNEL SERVICES	97,800.00	101,265.00	8,130.71	68,426.10	32,838.90	67.57 %
Department: 260 - FIRE ADMINISTRATION Total:	97,800.00	101,265.00	8,130.71	68,426.10	32,838.90	67.57 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	3,690,155.00	3,590,155.00	273,310.14	2,449,561.89	1,140,593.11	68.23 %
500 - SUPPLIES	93,250.00	119,425.00	7,212.78	90,445.35	28,979.65	75.73 %
600 - CONTRACTUAL SERVICES	330,000.00	330,000.00	16,612.45	262,826.30	67,173.70	79.64 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	260,615.00	0.00	192,598.72	68,016.28	73.90 %
900 - CAPITAL OUTLAY	100,000.00	75,000.00	7,571.36	42,291.36	32,708.64	56.39 %
Department: 261 - FIRE DEPARTMENT Total:	4,213,405.00	4,375,195.00	304,706.73	3,037,723.62	1,337,471.38	69.43 %
Department: 262 - FIRE PREVENTION						
500 - SUPPLIES	6,000.00	6,000.00	0.00	4,577.50	1,422.50	76.29 %
Department: 262 - FIRE PREVENTION Total:	6,000.00	6,000.00	0.00	4,577.50	1,422.50	76.29 %
Department: 281 - BUILDING/CODES OFFICE						
400 - PERSONNEL SERVICES	262,250.00	262,781.00	20,951.01	158,913.16	103,867.84	60.47 %
500 - SUPPLIES	6,650.00	6,150.00	571.33	4,091.41	2,058.59	66.53 %
600 - CONTRACTUAL SERVICES	20,500.00	23,000.00	5,779.13	20,622.23	2,377.77	89.66 %
800 - DEBT SERVICE	10,664.00	10,664.00	888.33	7,106.61	3,557.39	66.64 %
Department: 281 - BUILDING/CODES OFFICE Total:	300,064.00	302,595.00	28,189.80	190,733.41	111,861.59	63.03 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
600 - CONTRACTUAL SERVICES	15,000.00	21,000.00	653.15	3,279.99	17,720.01	15.62 %
900 - CAPITAL OUTLAY	0.00	12,220.00	0.00	12,124.28	95.72	99.22 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	15,000.00	33,220.00	653.15	15,404.27	17,815.73	46.37 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	638,365.00	665,222.00	44,497.95	426,673.72	238,548.28	64.14 %
500 - SUPPLIES	183,500.00	183,500.00	20,194.57	97,174.47	86,325.53	52.96 %
600 - CONTRACTUAL SERVICES	75,500.00	75,500.00	9,947.07	57,278.53	18,221.47	75.87 %
800 - DEBT SERVICE	19,697.00	19,697.00	451.37	9,923.12	9,773.88	50.38 %
900 - CAPITAL OUTLAY	10,000.00	10,000.00	480.55	605.71	9,394.29	6.06 %
Department: 301 - STREET DEPARTMENT Total:	927,062.00	953,919.00	75,571.51	591,655.55	362,263.45	62.02 %

Budget Report

For Fiscal: 2017-2018 Period Ending: 05/31/2018

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 302 - STREET LIGHTING						
600 - CONTRACTUAL SERVICES	475,000.00	475,000.00	78,759.15	384,966.55	90,033.45	81.05 %
Department: 302 - STREET LIGHTING Total:	475,000.00	475,000.00	78,759.15	384,966.55	90,033.45	81.05 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	88,936.00	115,336.00	6,928.31	67,758.95	47,577.05	58.75 %
500 - SUPPLIES	4,250.00	5,750.00	78.96	3,038.10	2,711.90	52.84 %
600 - CONTRACTUAL SERVICES	19,400.00	19,400.00	2,190.84	15,422.88	3,977.12	79.50 %
900 - CAPITAL OUTLAY	106,000.00	106,000.00	0.00	79,500.00	26,500.00	75.00 %
Department: 360 - ANIMAL CONTROL Total:	218,586.00	246,486.00	9,198.11	165,719.93	80,766.07	67.23 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK						
600 - CONTRACTUAL SERVICES	10,000.00	10,000.00	5,000.00	10,000.00	0.00	100.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK Total:	10,000.00	10,000.00	5,000.00	10,000.00	0.00	100.00 %
Department: 550 - PARKS AND REC DEPARTMENT						
400 - PERSONNEL SERVICES	652,200.00	671,288.00	52,394.59	415,231.39	256,056.61	61.86 %
500 - SUPPLIES	120,000.00	124,350.00	10,817.74	75,321.63	49,028.37	60.57 %
600 - CONTRACTUAL SERVICES	554,170.00	501,670.00	84,151.87	424,158.84	77,511.16	84.55 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	0.00	0.00	2,000.00	-2,000.00	0.00 %
900 - CAPITAL OUTLAY	0.00	0.00	215.00	610.00	-610.00	0.00 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	1,326,370.00	1,297,308.00	147,579.20	917,321.86	379,986.14	70.71 %
Department: 552 - PARK AND REC ACTIVITIES						
500 - SUPPLIES	0.00	33,800.00	1,147.85	1,147.85	32,652.15	3.40 %
600 - CONTRACTUAL SERVICES	0.00	1,200.00	978.51	1,671.16	-471.16	139.26 %
Department: 552 - PARK AND REC ACTIVITIES Total:	0.00	35,000.00	2,126.36	2,819.01	32,180.99	8.05 %
Department: 600 - CAPITAL PROJECTS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	20,000.00	20,000.00	0.00	10,378.69	9,621.31	51.89 %
900 - CAPITAL OUTLAY	2,216,319.00	2,176,319.00	10,074.45	96,976.08	2,079,342.92	4.46 %
Department: 600 - CAPITAL PROJECTS Total:	2,236,319.00	2,196,319.00	10,074.45	107,354.77	2,088,964.23	4.89 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	14,000.00	14,000.00	0.00	11,750.00	2,250.00	83.93 %
900 - CAPITAL OUTLAY	180,000.00	180,000.00	0.00	135,000.00	45,000.00	75.00 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	194,000.00	194,000.00	0.00	146,750.00	47,250.00	75.64 %
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	2,499,484.00	2,499,484.00	360,623.91	1,673,338.91	826,145.09	66.95 %
Department: 800 - DEBT SERVICE Total:	2,499,484.00	2,499,484.00	360,623.91	1,673,338.91	826,145.09	66.95 %
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	1,070,000.00	1,016,673.00	0.00	0.00	1,016,673.00	0.00 %
Department: 900 - INTERFUND TRANSACTIONS Total:	1,070,000.00	1,016,673.00	0.00	0.00	1,016,673.00	0.00 %
Expense Total:	21,982,305.00	22,179,179.00	1,676,095.02	12,966,444.96	9,212,734.04	58.46 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	0.00	0.00	177,128.79	2,179,040.99	2,179,040.99	0.00 %

Budget Report

For Fiscal: 2017-2018 Period Ending: 05/31/2018

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 002 - RESTRICTED POLICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	0.00	0.00	0.00	5,701.25	5,701.25	0.00 %
Department: 000 - UNDESIGNATED Total:	0.00	0.00	0.00	5,701.25	5,701.25	0.00 %
Revenue Total:	0.00	0.00	0.00	5,701.25	5,701.25	0.00 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	0.00	0.00	0.00	2,942.50	-2,942.50	0.00 %
600 - CONTRACTUAL SERVICES	0.00	0.00	0.00	839.00	-839.00	0.00 %
Department: 251 - DRUG EDUCATION FUND Total:	0.00	0.00	0.00	3,781.50	-3,781.50	0.00 %
Expense Total:	0.00	0.00	0.00	3,781.50	-3,781.50	0.00 %
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	0.00	1,919.75	1,919.75	0.00 %

Budget Report

For Fiscal: 2017-2018 Period Ending: 05/31/2018

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 003 - RESTRICTED FIRE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	134,000.00	134,000.00	0.00	0.00	-134,000.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	96,535.00	96,535.00	0.00	0.00	-96,535.00	0.00 %
Department: 000 - UNDESIGNATED Total:	230,535.00	230,535.00	0.00	0.00	-230,535.00	0.00 %
Revenue Total:	230,535.00	230,535.00	0.00	0.00	-230,535.00	0.00 %
Expense						
Department: 560 - RESTRICTED FIRE FUND						
500 - SUPPLIES	4,000.00	4,000.00	0.00	1,712.85	2,287.15	42.82 %
600 - CONTRACTUAL SERVICES	26,500.00	26,500.00	0.00	9,363.22	17,136.78	35.33 %
800 - DEBT SERVICE	99,428.00	99,428.00	0.00	102,539.52	-3,111.52	103.13 %
900 - CAPITAL OUTLAY	100,607.00	100,607.00	0.00	0.00	100,607.00	0.00 %
Department: 560 - RESTRICTED FIRE FUND Total:	230,535.00	230,535.00	0.00	113,615.59	116,919.41	49.28 %
Expense Total:	230,535.00	230,535.00	0.00	113,615.59	116,919.41	49.28 %
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	0.00	0.00	0.00	-113,615.59	-113,615.59	0.00 %

Budget Report

For Fiscal: 2017-2018 Period Ending: 05/31/2018

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 010 - MULTI-UNIT DRUG TASK FORCE						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	25,950.00	25,950.00	0.00	0.00	-25,950.00	0.00 %
Department: 000 - UNDESIGNATED Total:	25,950.00	25,950.00	0.00	0.00	-25,950.00	0.00 %
Revenue Total:	25,950.00	25,950.00	0.00	0.00	-25,950.00	0.00 %
Expense						
Department: 252 - DRUG TASK FORCE						
900 - CAPITAL OUTLAY	25,950.00	25,950.00	0.00	0.00	25,950.00	0.00 %
Department: 252 - DRUG TASK FORCE Total:	25,950.00	25,950.00	0.00	0.00	25,950.00	0.00 %
Expense Total:	25,950.00	25,950.00	0.00	0.00	25,950.00	0.00 %
Fund: 010 - MULTI-UNIT DRUG TASK FORCE Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report
For Fiscal: 2017-2018 Period Ending: 05/31/2018

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 015 - AIRPORT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	70,951.00	70,951.00	15,964.00	31,928.00	-39,023.00	45.00 %
340 - MISCELLANEOUS	125,000.00	125,000.00	7,500.00	73,950.10	-51,049.90	59.16 %
360 - CHARGES FOR SERVICES	322,958.00	322,958.00	46,993.61	324,397.60	1,439.60	100.45 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	310,000.00	310,000.00	0.00	0.00	-310,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	828,909.00	828,909.00	70,457.61	430,275.70	-398,633.30	51.91 %
Revenue Total:	828,909.00	828,909.00	70,457.61	430,275.70	-398,633.30	51.91 %
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	69,809.00	69,809.00	9,431.39	63,085.77	6,723.23	90.37 %
500 - SUPPLIES	329,750.00	329,750.00	54,184.60	240,905.25	88,844.75	73.06 %
600 - CONTRACTUAL SERVICES	69,350.00	69,350.00	7,985.30	58,373.27	10,976.73	84.17 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	50,000.00	50,000.00	53,417.00	61,243.81	-11,243.81	122.49 %
900 - CAPITAL OUTLAY	310,000.00	310,000.00	0.00	0.00	310,000.00	0.00 %
Department: 505 - AIRPORT Total:	828,909.00	828,909.00	125,018.29	423,608.10	405,300.90	51.10 %
Expense Total:	828,909.00	828,909.00	125,018.29	423,608.10	405,300.90	51.10 %
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	0.00	-54,560.68	6,667.60	6,667.60	0.00 %

Budget Report

For Fiscal: 2017-2018 Period Ending: 05/31/2018

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 016 - RESTRICTED AIRPORT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	532,435.00	532,435.00	0.00	264,449.63	-267,985.37	49.67 %
Department: 000 - UNDESIGNATED Total:	532,435.00	532,435.00	0.00	264,449.63	-267,985.37	49.67 %
Revenue Total:	532,435.00	532,435.00	0.00	264,449.63	-267,985.37	49.67 %
Expense						
Department: 515 - RESTRICTED PROJECTS						
600 - CONTRACTUAL SERVICES	252,229.00	252,229.00	0.00	31,155.25	221,073.75	12.35 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	280,206.00	280,206.00	20,843.00	138,396.68	141,809.32	49.39 %
Department: 515 - RESTRICTED PROJECTS Total:	532,435.00	532,435.00	20,843.00	169,551.93	362,883.07	31.84 %
Expense Total:	532,435.00	532,435.00	20,843.00	169,551.93	362,883.07	31.84 %
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	0.00	-20,843.00	94,897.70	94,897.70	0.00 %

Budget Report

For Fiscal: 2017-2018 Period Ending: 05/31/2018

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 022 - SANITATION						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	2,841,000.00	2,841,000.00	228,969.34	1,884,057.10	-956,942.90	66.32 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	676,000.00	688,500.00	0.00	112,949.53	-575,550.47	16.41 %
Department: 000 - UNDESIGNATED Total:	3,517,000.00	3,529,500.00	228,969.34	1,997,006.63	-1,532,493.37	56.58 %
Revenue Total:	3,517,000.00	3,529,500.00	228,969.34	1,997,006.63	-1,532,493.37	56.58 %
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	998,225.00	1,039,599.00	72,007.16	655,377.99	384,221.01	63.04 %
500 - SUPPLIES	208,000.00	208,000.00	16,967.97	164,501.66	43,498.34	79.09 %
600 - CONTRACTUAL SERVICES	787,500.00	787,500.00	75,191.84	505,603.35	281,896.65	64.20 %
800 - DEBT SERVICE	97,192.00	97,192.00	9,916.75	65,703.00	31,489.00	67.60 %
900 - CAPITAL OUTLAY	649,232.00	597,751.00	3,292.88	75,052.91	522,698.09	12.56 %
Department: 322 - SANITATION DEPARTMENT Total:	2,740,149.00	2,730,042.00	177,376.60	1,466,238.91	1,263,803.09	53.71 %
Department: 325 - RUBBISH						
400 - PERSONNEL SERVICES	65,325.00	65,325.00	6,635.72	34,234.04	31,090.96	52.41 %
500 - SUPPLIES	15,014.00	15,014.00	581.48	1,736.47	13,277.53	11.57 %
600 - CONTRACTUAL SERVICES	31,000.00	31,000.00	2,839.38	6,071.89	24,928.11	19.59 %
800 - DEBT SERVICE	126,686.00	126,686.00	0.00	126,685.32	0.68	100.00 %
Department: 325 - RUBBISH Total:	238,025.00	238,025.00	10,056.58	168,727.72	69,297.28	70.89 %
Department: 329 - KEEP STARKVILLE BEAUTIFUL						
500 - SUPPLIES	8,000.00	8,000.00	581.01	1,464.99	6,535.01	18.31 %
600 - CONTRACTUAL SERVICES	2,000.00	2,000.00	0.00	689.04	1,310.96	34.45 %
Department: 329 - KEEP STARKVILLE BEAUTIFUL Total:	10,000.00	10,000.00	581.01	2,154.03	7,845.97	21.54 %
Department: 341 - LANDSCAPING						
400 - PERSONNEL SERVICES	250,350.00	260,457.00	23,560.93	200,458.67	59,998.33	76.96 %
500 - SUPPLIES	34,500.00	34,500.00	7,111.23	28,067.80	6,432.20	81.36 %
600 - CONTRACTUAL SERVICES	43,500.00	43,500.00	7,494.20	21,906.07	21,593.93	50.36 %
800 - DEBT SERVICE	25,476.00	37,976.00	7,684.09	46,627.42	-8,651.42	122.78 %
Department: 341 - LANDSCAPING Total:	353,826.00	376,433.00	45,850.45	297,059.96	79,373.04	78.91 %
Expense Total:	3,342,000.00	3,354,500.00	233,864.64	1,934,180.62	1,420,319.38	57.66 %
Fund: 022 - SANITATION Surplus (Deficit):	175,000.00	175,000.00	-4,895.30	62,826.01	-112,173.99	35.90 %

Budget Report

For Fiscal: 2017-2018 Period Ending: 05/31/2018

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 023 - LANDFILL ACCOUNT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	165,500.00	165,500.00	5,065.97	72,110.48	-93,389.52	43.57 %
340 - MISCELLANEOUS	500.00	500.00	0.00	0.00	-500.00	0.00 %
360 - CHARGES FOR SERVICES	10,500.00	10,500.00	0.00	456.50	-10,043.50	4.35 %
Department: 000 - UNDESIGNATED Total:	176,500.00	176,500.00	5,065.97	72,566.98	-103,933.02	41.11 %
Revenue Total:	176,500.00	176,500.00	5,065.97	72,566.98	-103,933.02	41.11 %
Expense						
Department: 323 - LANDFILL						
400 - PERSONNEL SERVICES	94,460.00	94,460.00	2,979.37	47,289.35	47,170.65	50.06 %
500 - SUPPLIES	19,800.00	19,800.00	8.00	3,372.67	16,427.33	17.03 %
600 - CONTRACTUAL SERVICES	233,240.00	233,240.00	6,608.66	60,886.49	172,353.51	26.10 %
900 - CAPITAL OUTLAY	4,000.00	4,000.00	0.00	0.00	4,000.00	0.00 %
Department: 323 - LANDFILL Total:	351,500.00	351,500.00	9,596.03	111,548.51	239,951.49	31.73 %
Expense Total:	351,500.00	351,500.00	9,596.03	111,548.51	239,951.49	31.73 %
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	-175,000.00	-175,000.00	-4,530.06	-38,981.53	136,018.47	22.28 %

Budget Report

For Fiscal: 2017-2018 Period Ending: 05/31/2018

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

Budget Report

For Fiscal: 2017-2018 Period Ending: 05/31/2018

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 107 - COMPUTER ASSESSMENTS						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	40,000.00	40,000.00	0.00	19,204.75	-20,795.25	48.01 %
Department: 000 - UNDESIGNATED Total:	40,000.00	40,000.00	0.00	19,204.75	-20,795.25	48.01 %
Revenue Total:	40,000.00	40,000.00	0.00	19,204.75	-20,795.25	48.01 %
Expense						
Department: 112 - COMPUTER ASSESMENTS						
600 - CONTRACTUAL SERVICES	40,000.00	40,000.00	2,890.46	36,909.21	3,090.79	92.27 %
Department: 112 - COMPUTER ASSESMENTS Total:	40,000.00	40,000.00	2,890.46	36,909.21	3,090.79	92.27 %
Expense Total:	40,000.00	40,000.00	2,890.46	36,909.21	3,090.79	92.27 %
Fund: 107 - COMPUTER ASSESSMENTS Surplus (Deficit):	0.00	0.00	-2,890.46	-17,704.46	-17,704.46	0.00 %

Budget Report

For Fiscal: 2017-2018 Period Ending: 05/31/2018

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 127 - 2016 COTTON MILL TIF BOND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	44.53	348.70	348.70	0.00 %
Department: 000 - UNDESIGNATED Total:	0.00	0.00	44.53	348.70	348.70	0.00 %
Revenue Total:	0.00	0.00	44.53	348.70	348.70	0.00 %
Fund: 127 - 2016 COTTON MILL TIF BOND Total:	0.00	0.00	44.53	348.70	348.70	0.00 %

Budget Report

For Fiscal: 2017-2018 Period Ending: 05/31/2018

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 135 - POLICE BUILDING RENOVATION BONDS						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	0.00	165.54	165.54	0.00 %
Department: 000 - UNDESIGNATED Total:	0.00	0.00	0.00	165.54	165.54	0.00 %
Revenue Total:	0.00	0.00	0.00	165.54	165.54	0.00 %
Expense						
Department: 201 - POLICE DEPARTMENT						
600 - CONTRACTUAL SERVICES	0.00	0.00	0.00	4,887.09	-4,887.09	0.00 %
Department: 201 - POLICE DEPARTMENT Total:	0.00	0.00	0.00	4,887.09	-4,887.09	0.00 %
Department: 657 - POLICE BUILDING RENOVATIONS						
900 - CAPITAL OUTLAY	0.00	0.00	0.00	116,950.34	-116,950.34	0.00 %
Department: 657 - POLICE BUILDING RENOVATIONS Total:	0.00	0.00	0.00	116,950.34	-116,950.34	0.00 %
Expense Total:	0.00	0.00	0.00	121,837.43	-121,837.43	0.00 %
Fund: 135 - POLICE BUILDING RENOVATION BONDS Surplus (Deficit):	0.00	0.00	0.00	-121,671.89	-121,671.89	0.00 %

Budget Report

For Fiscal: 2017-2018 Period Ending: 05/31/2018

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 150 - FEDERAL FORFEITED FUNDS						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,260.00	2,260.00	0.00	0.00	-2,260.00	0.00 %
Department: 000 - UNDESIGNATED Total:	2,260.00	2,260.00	0.00	0.00	-2,260.00	0.00 %
Revenue Total:	2,260.00	2,260.00	0.00	0.00	-2,260.00	0.00 %
Expense						
Department: 217 - FEDERAL FORFEITED FUNDS						
900 - CAPITAL OUTLAY	2,260.00	2,260.00	0.00	0.00	2,260.00	0.00 %
Department: 217 - FEDERAL FORFEITED FUNDS Total:	2,260.00	2,260.00	0.00	0.00	2,260.00	0.00 %
Expense Total:	2,260.00	2,260.00	0.00	0.00	2,260.00	0.00 %
Fund: 150 - FEDERAL FORFEITED FUNDS Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2017-2018 Period Ending: 05/31/2018

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 303 - INDUSTRIAL PARK BOND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	1,330.34	16,557.61	16,557.61	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	0.00	0.00	7,007,111.80	7,007,111.80	0.00 %
Department: 000 - UNDESIGNATED Total:	0.00	0.00	1,330.34	7,023,669.41	7,023,669.41	0.00 %
Revenue Total:	0.00	0.00	1,330.34	7,023,669.41	7,023,669.41	0.00 %
Expense						
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	0.00	0.00	133,703.12	695,738.26	-695,738.26	0.00 %
900 - CAPITAL OUTLAY	0.00	0.00	0.00	1,961,550.70	-1,961,550.70	0.00 %
Department: 600 - CAPITAL PROJECTS Total:	0.00	0.00	133,703.12	2,657,288.96	-2,657,288.96	0.00 %
Expense Total:	0.00	0.00	133,703.12	2,657,288.96	-2,657,288.96	0.00 %
Fund: 303 - INDUSTRIAL PARK BOND Surplus (Deficit):	0.00	0.00	-132,372.78	4,366,380.45	4,366,380.45	0.00 %

Budget Report

For Fiscal: 2017-2018 Period Ending: 05/31/2018

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	1,230.46	1,272.17	1,272.17	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	0.00	0.00	4,349,946.23	4,349,946.23	0.00 %
Department: 000 - UNDESIGNATED Total:	0.00	0.00	1,230.46	4,351,218.40	4,351,218.40	0.00 %
Revenue Total:	0.00	0.00	1,230.46	4,351,218.40	4,351,218.40	0.00 %
Expense						
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	0.00	0.00	-56,600.00	13,800.00	-13,800.00	0.00 %
900 - CAPITAL OUTLAY	0.00	0.00	12,340.87	97,203.60	-97,203.60	0.00 %
Department: 600 - CAPITAL PROJECTS Total:	0.00	0.00	-44,259.13	111,003.60	-111,003.60	0.00 %
Expense Total:	0.00	0.00	-44,259.13	111,003.60	-111,003.60	0.00 %
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018 Surplus (Deficit):	0.00	0.00	45,489.59	4,240,214.80	4,240,214.80	0.00 %

Budget Report

For Fiscal: 2017-2018 Period Ending: 05/31/2018

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 375 - PARK AND REC TOURISM						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	775,000.00	775,000.00	72,808.39	557,790.92	-217,209.08	71.97 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	600,000.00	600,000.00	0.00	0.00	-600,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	1,375,000.00	1,375,000.00	72,808.39	557,790.92	-817,209.08	40.57 %
Revenue Total:	1,375,000.00	1,375,000.00	72,808.39	557,790.92	-817,209.08	40.57 %
Expense						
Department: 551 - PARK & REC TOURISM						
800 - DEBT SERVICE	425,078.00	425,078.00	5,589.75	347,889.50	77,188.50	81.84 %
900 - CAPITAL OUTLAY	699,922.00	699,922.00	3,250.00	135,698.97	564,223.03	19.39 %
950 - TRANSFERS	250,000.00	250,000.00	187,500.00	187,500.00	62,500.00	75.00 %
Department: 551 - PARK & REC TOURISM Total:	1,375,000.00	1,375,000.00	196,339.75	671,088.47	703,911.53	48.81 %
Expense Total:	1,375,000.00	1,375,000.00	196,339.75	671,088.47	703,911.53	48.81 %
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	-123,531.36	-113,297.55	-113,297.55	0.00 %
Report Surplus (Deficit):	0.00	0.00	-120,960.73	10,547,024.98	10,547,024.98	0.00 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
001 - GENERAL FUND	0.00	0.00	177,128.79	2,179,040.99	2,179,040.99
002 - RESTRICTED POLICE FUND	0.00	0.00	0.00	1,919.75	1,919.75
003 - RESTRICTED FIRE FUND	0.00	0.00	0.00	-113,615.59	-113,615.59
010 - MULTI-UNIT DRUG TASK FORC	0.00	0.00	0.00	0.00	0.00
015 - AIRPORT FUND	0.00	0.00	-54,560.68	6,667.60	6,667.60
016 - RESTRICTED AIRPORT	0.00	0.00	-20,843.00	94,897.70	94,897.70
022 - SANITATION	175,000.00	175,000.00	-4,895.30	62,826.01	-112,173.99
023 - LANDFILL ACCOUNT	-175,000.00	-175,000.00	-4,530.06	-38,981.53	136,018.47
106 - LAW ENFORCEMENT GRANTS	0.00	0.00	0.00	0.00	0.00
107 - COMPUTER ASSESSMENTS	0.00	0.00	-2,890.46	-17,704.46	-17,704.46
127 - 2016 COTTON MILL TIF BOND	0.00	0.00	44.53	348.70	348.70
135 - POLICE BUILDING RENOVATIO	0.00	0.00	0.00	-121,671.89	-121,671.89
150 - FEDERAL FORFEITED FUNDS	0.00	0.00	0.00	0.00	0.00
303 - INDUSTRIAL PARK BOND	0.00	0.00	-132,372.78	4,366,380.45	4,366,380.45
319 - PUBLIC IMPROVEMENT BOND	0.00	0.00	45,489.59	4,240,214.80	4,240,214.80
375 - PARK AND REC TOURISM	0.00	0.00	-123,531.36	-113,297.55	-113,297.55
Report Surplus (Deficit):	0.00	0.00	-120,960.73	10,547,024.98	10,547,024.98



Electric Department
3rd QTR Budget to Actual (as of May 31, 2018)

	1st QTR Total	2nd QTR Total	3rd QTR Total*	2018 Budget	YTD Budget to Actual	QTR Budget	1st QTR Budget to Actual	2nd QTR Budget to Actual	3rd QTR Budget to Actual*
Revenue	9,592,444.34	10,044,970.76	6,973,872.56	42,710,000.00	16,098,712.34	10,677,500.00	1,085,055.66	632,529.24	3,703,627.44
Expense									
Purchased Power	7,248,716.89	7,464,772.37	4,571,660.68	33,696,000.00	14,410,850.06	8,424,000.00	1,175,283.11	959,227.63	3,852,339.32
Operating Expense	874,630.70	895,108.61	584,013.97	3,080,565.00	726,811.72	770,141.25	(104,489.45)	(124,967.36)	186,127.28
Maintenance Expense	218,231.97	173,437.37	129,250.88	958,520.00	437,599.78	239,630.00	21,398.03	66,192.63	110,379.12
Capital Expense	763,726.28	862,560.68	536,674.70	2,818,680.00	655,718.34	704,670.00	(59,056.28)	(157,890.68)	167,995.30
Tax Equivalency	341,250.00	341,250.00	227,500.00	1,280,000.00	370,000.00	320,000.00	(21,250.00)	(21,250.00)	92,500.00
Debt Expense	19,108.23	299,150.31	12,738.82	780,000.00	449,002.64	195,000.00	175,891.77	(104,150.31)	182,261.18
Total Expense	9,465,664.07	10,036,279.34	6,061,839.05	42,613,765.00	17,049,982.54	10,653,441.25	1,187,777.18	617,161.91	4,591,602.20
Total Revenue Over Expenses	126,780.27	8,691.42	912,033.51	96,235.00		24,058.75			

* As of May 31, 2018

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



Water Department

3rd QTR Budget to Actual (as of May 31, 2018)

	1st QTR Total	2nd QTR Total	3rd QTR Total*	2018 Budget	YTD Budget to Actual	QTR Budget	1st QTR Budget to Actual	2nd QTR Budget to Actual	3rd QTR Budget to Actual*
Revenue	2,384,349.01	2,285,994.58	1,349,589.79	6,815,000.00	795,066.62	1,703,750.00	680,599.01	582,244.58	(354,160.21)
Expense									
Payroll Expense	329,824.47	340,626.68	225,207.22	1,682,155.00	786,496.63	420,538.75	(90,714.28)	(79,912.07)	(195,331.53)
Operating Expense	435,009.79	380,880.53	182,242.04	1,449,000.00	450,867.64	362,250.00	72,759.79	18,630.53	(180,007.96)
Maintenance Expense	254,887.36	321,268.10	245,111.42	1,585,950.00	764,683.12	396,487.50	(141,600.14)	(75,219.40)	(151,376.08)
Capital Expense	89,489.47	105,336.40	294,888.88	924,800.00	435,085.25	231,200.00	(141,710.53)	(125,863.60)	63,688.88
Debt Expense	146,823.97	173,874.35	135,610.49	838,725.00	382,416.19	209,681.25	(62,857.28)	(35,806.90)	(74,070.76)
Total Expense	1,256,035.06	1,321,986.06	1,083,060.05	6,480,630.00	2,819,548.83	1,620,157.50	(364,122.44)	(298,171.44)	(537,097.45)
Total Revenue Over Expenses	1,128,313.95	964,008.52	266,529.74	334,370.00		83,592.50			

* As of May 31, 2018

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



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

AGENDA ITEM DEPT.: Finance & Admin
AGENDA DATE: 6-19-2018
PAGE: 1 of 4

SUBJECT: Request approval of the Rental Agreements with Canon Solutions America for 48 month rentals of Canon copiers to be used by City Hall, Park and Recreation Dept., and Human resources.

AMOUNT & SOURCE OF FUNDING:

City Clerk Office: \$310 per month
Human resource Dept: \$185 per month
Parks and Rec Dept: \$345 per month

FISCAL NOTE: The current copier leases of the 3 existing copiers are expiring.
The total cost is \$107 less per month than the agreements which expire June 30, 2018.

AUTHORIZATION HISTORY: Copiers are listed on State contract. Agreements include all parts, labor, toner and supplies – everything except paper. Four hour repair response guarantee.

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

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

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

SUGGESTED MOTION:

Approval of Lease Agreement with Canon Solutions America for 48 month rentals of 3 Canon copiers to be used by City Clerk's Office, Human Resource Department and Park Department.



CANON SOLUTIONS AMERICA

Canon Solutions America, Inc.

Starkville, MS 39759

Phone: 662.418.8272

www.csa.canon.com

City Of Starkville-Park and Recreation
Starkville, MS 39759
May 18, 2018

Thank you for allowing Canon Solutions America to submit this proposal for your new multifunctional digital copier needs. The Canon imageRunner Advance C5550i II multi-functional digital copier was just introduced with the latest in digital technology. The imageRunner Advance C5550i II is 50 ppm b/w and color copier, scanner, fax & printer. The following are the specifications:

ITEM	ITEM #	48 MONTH RENTAL
Canon imageRunner Advance C5550i II Base Model	0603C046AA	\$257.96
Cassette Feeding Unit	0609C002AA	\$20.22
Buffer Pass Unit	0619C002AA	\$5.03
Booklet Finisher	0614C002AA	\$69.56
2/3 Hole Punch	0126C001AA	\$14
Super G3 Fax Board	0166C007AA	\$14.80
Power Filter	1972V073	\$4.26
Total (State Contract)		\$385.83
Less Discount		(-\$40)
Grand Total		\$345

This unit is proposed with Copy/Print/Fax/Colorscan technology

Maintenance Contract: Includes all parts, labor, toner and supplies for a cost of **\$0.0062** per b/w copy and **\$0.0467** per color copy.. This contract includes everything except paper. 4 hour response time Guaranteed. NO Charge for scanning. This can be billed monthly or quarterly.

(current lease is \$382/month)

A Canon U.S.A. Company



CANON SOLUTIONS AMERICA

Canon Solutions America, Inc.

Starkville, MS 39759
Phone: 662.418.8272
www.csa.canon.com

cco

City Of Starkville-City Hall
Starkville, MS 39759
May 18, 2018

Thank you for allowing Canon Solutions America to submit this proposal for your new multifunctional digital copier needs. The Canon imageRunner Advance C5550i II multi-functional digital copier was just introduced with the latest in digital technology. The imageRunner Advance C5550i II is 50 ppm b/w and color copier, scanner, fax & printer. The following are the specifications:

ITEM	ITEM #	48 MONTH RENTAL
Canon imageRunner Advance C5550i II Base Model	0603C046AA	\$257.96
Cassette Feeding Unit	0609C002AA	\$20.22
Buffer Pass Unit	0619C002AA	\$5.03
Staple Finisher	0613C002AA	\$44.70
2/3 Hole Punch	0126C001AA	\$14
Power Filter	1972V073	\$4.26
Total (State Contract)		\$346.17
Less Discount		-\$36.17
Grand Total		\$310

This unit is proposed with Copy/Print/Fax/Colorscan technology

Maintenance Contract: Includes all parts, labor, toner and supplies for a cost of **\$0.0062** per b/w copy and **\$0.0467** per color copy.. This contract includes everything except paper. 4 hour response time Guaranteed. NO Charge for scanning. This can be billed monthly or quarterly.

(current lease is \$370/month)



CANON SOLUTIONS AMERICA

HR

Canon Solutions America, Inc.

Starkville, MS 39759
Phone: 662.418.8272
www.csa.canon.com

City Of Starkville-City Hall
Starkville, MS 39759
May 18, 2018

Thank you for allowing Canon Solutions America to submit this proposal for your new multifunctional digital copier needs. The Canon imageRunner Advance C5535i II multi-functional digital copier was just introduced with the latest in digital technology. The imageRunner Advance C5550i II is 35 ppm b/w and color copier, scanner, fax & printer. The following are the specifications:

ITEM	ITEM #	48 MONTH RENTAL
Canon imageRunner Advance C5535i Base Model	0605C039AA	\$177.16
Cabinet	1770C001AA	\$5.33
Super G3 Fax Board	0166C007AA	\$14.80
Inner Finisher	0615C002AA	\$20.22
Power Filter	1972V074	\$4.38
Total (State Contract)		\$221.89
Less Discount		(-\$36.89)
Grand Total		\$185

This unit is proposed with Copy/Print/Fax/Colorscan technology

Maintenance Contract: Includes all parts, labor, toner and supplies for a cost of **\$.0092** per b/w copy and **\$.0507** per color copy.. This contract includes everything except paper. 4 hour response time Guaranteed. NO Charge for scanning. This can be billed monthly or quarterly.

(current lease is \$175/month)



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

AGENDA ITEM DEPT.: Fire
AGENDA DATE: June 19, 2018
PAGE: 1

SUBJECT: Consideration of authorization for Coleman Norman to participate in the City of Starkville Educational Assistance Program to take Associate level courses in Fire Science with a total reimbursement cost not to exceed \$1,500.00 per semester and to reimburse SGT. Norman for the approved courses completed in Fall 2017 semester in the amount of \$450.00.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: NA

AUTHORIZATION HISTORY: Sgt Norman, Diver Operator for the Starkville Fire Department, is pursuing his Associate Degree in Fire Science. He is requesting to participate in the Educational Assistance program to enroll in the Fire Science Program at Meridian Community College.

**REQUESTING
DEPARTMENT:** Fire

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

FOR MORE INFORMATION CONTACT: Chief Charles Yarbrough at 662-722-0051

SUGGESTED MOTION: Approval to authorization for Coleman Norman to participate in the City of Starkville Educational Assistance Program to take Associate level courses in Fire Science with a total reimbursement cost not to exceed \$1,500.00 per semester and to reimburse SGT. Norman for the approved courses completed in Fall 2017 semester in the amount of \$450.00.



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

AGENDA ITEM DEPT.: Fire
AGENDA DATE: June 19, 2018
PAGE: 1

SUBJECT: Request permission to purchase 4 sets of firefighter turn-out gear from NAFECO at a cost of \$10,226.28 off State contract. This amount will be paid from Fire Fund.

AMOUNT & SOURCE OF FUNDING: (003-560-691-200).

FISCAL NOTE: NA

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Fire

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

FOR MORE INFORMATION CONTACT: Chief Charles Yarbrough at 662-722-0051

SUGGESTED MOTION: Approval to authorization for SFD to purchase 4 sets of firefighter turn-out gear from NAFECO at a cost of \$10,226.28 off State contract. This amount will be paid from Fire Fund.

**NAFECO**

1515 West Moulton Street
Decatur, AL 35601
(800) 628-6233
info@nafeco.com

Quotation

Q418683186

Date: 6/8/2018**Expires:** 7/8/2018**FOB:** Origin

Customer Number: STA175
Customer Information: CITY OF STARKVILLE, MS
Address: CITY HALL ACCOUNTS PAYABLE
110 WEST MAIN STREET
STARKVILLE, MS 39759

Attention: Chief Yarbrough

Email:

Prepared By: Ryan Brown

Qty.	Product	Description	Each	Total
4	CVFMK3-14459	LION V-Force Coat PBI Max Starkville Spec <i>RedZone Containment Control Package; PSGQ 14459</i>	\$1,521.88	\$6,087.52
4	PVFMK3-14459	LION V-Force belted pant PBI Max w/ suspenders <i>RedZone Containment Control Package</i>	\$966.78	\$3,867.12
4	88900S	Streamlight Vantage 180 Helmet Light, Lithium, Orange	\$67.91	\$271.64
			Total: \$10,226.28	
			tax & freight to be determined	

Notes: MS Contract#8200037464 Christian Twillie 4032R; 36L James Mask 3832R; 38L Josh Cox 4832R; 42L Christopher Griffin 3832R; 38R All reg suspenders

Thank you for your business!

NOTE: All accounts are subject to sales tax charges unless a valid state exempt certificate is on file with NAFECO, or provided at the time of the order.

If you have any questions concerning this quote, please call our number listed above.

Visit Us On The Internet At: www.nafeco.com



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

AGENDA ITEM DEPT.: Fire
AGENDA DATE: June 19, 2018
PAGE: 1

SUBJECT: Request permission to renew annual membership to the Wellness Connection in the amount of \$8,000.00.

AMOUNT & SOURCE OF FUNDING: \$8,000.00 -----line item # 001-261-690-555

FISCAL NOTE: NA

AUTHORIZATION HISTORY: NA

**REQUESTING
DEPARTMENT:** Fire

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

FOR MORE INFORMATION CONTACT: Chief Charles Yarbrough at 662-722-0051.

SUGGESTED MOTION: Move approval, to authorize permission to renew annual membership to the Wellness Connection in the amount of \$8,000.00.



FITNESS TO FIT YOUR NEEDS

INVOICE

June 4, 2018

To: City of Starkville
Fire Department
503 E. Lampkin St.
Starkville, MS 39759

Amount: \$8000.00

Service: Annual membership renewal for July 1, 2018 – June 30, 2019.

Notes: The membership will expire June 30, 2018.

Please remit payment to:
Wellness Connection
P.O. Drawer 1506
Starkville, MS 39760

Approved by:

A handwritten signature in black ink, appearing to read "Lori Addis Myler", written over a horizontal line.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: June 19, 2018
Page: 1

SUBJECT:

Request authorization to hire Tre'van Samuel as a Maintenance Worker III in the Starkville Utilities Department under the Wastewater Division.

AMOUNT & SOURCE OF FUNDING:

Grade 8, Annual Salary of \$23,920 (\$11.50 per hour), based on 2080 hours.

FISCAL NOTE:

AUTHORIZATION HISTORY:

This position was previously held by Juan Long, who voluntarily resigned.

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to hire Tre'van Samuel as a Maintenance Worker III in the Starkville Utilities Department under the Wastewater Division.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: June 19, 2018
Page: 1

SUBJECT:

Request authorization to hire Derrick Ware as a Maintenance Worker I for the Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Grade 5, Annual Salary of \$20,800 (\$10.00 per hour) for entry level, based on 2080 hours.

AUTHORIZATION HISTORY:

This position was previously held by Tyler Hart, who voluntarily resigned.

REQUESTING DEPARTMENT:

Utilities Department

DIRECTOR'S AUTHORIZATION:

Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to hire Derrick Ware as a Maintenance Worker I for the Utilities Department.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: June 19, 2018

Page: 1

SUBJECT:

Request authorization to hire Cole Harris, Wyman Ledlow III, Sawyer Oakes, and Damien Robinson as Entry Level Police Officers for the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

All candidates paid at a Grade 9, Salary for Entry Level Police Officers \$33,115.16 (\$14.81 per hour), based on 2236 hours per year.

LINE ITEM

AUTHORIZATION HISTORY:

These positions were previously held by Gary Wheller, Frankilin Wells, Quinten Salsberry, and Andrew Jenkins, who resigned.

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

R. Frank Nichols, Police Chief

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to hire Cole Harris, Wyman Ledlow III, Sawyer Oakes, and Damien Robinson as Entry Level Police Officers for the Starkville Police Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: June 19, 2018
Page: 1

SUBJECT:

Request authorization to hire Dean Heffernan, Logan Miller, Tristan Nessel, and Sean Williams as Aircraft Lineman in the Starkville Airport Department.

AMOUNT & SOURCE OF FUNDING:

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

FISCAL NOTE:

AUTHORIZATION HISTORY:

These positions will replace Kenny Coates, Shane Piper and Carly Hammick, who all resigned.

REQUESTING DEPARTMENT:

Starkville Airport Department

DIRECTOR'S AUTHORIZATION:

Rodney Lincoln, Airport Director

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to hire Dean Heffernan, Tristan Nessel and Sean Williams as Aircraft Lineman in the Starkville Airport Department.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: June 19, 2018
Page: 1

SUBJECT:

Request authorization to hire Brent Wilemon as a part-time Certified Firefighter in the Starkville Fire Department.

AMOUNT & SOURCE OF FUNDING:

This position will be paid only for actual hours worked, not to exceed twenty (24) hours per shift at \$11.50 per hour. This position will not be eligible for benefits.

FISCAL NOTE:

AUTHORIZATION HISTORY:

On April 3, 2018, the Board approved to advertise for part time positions to help eliminate overtime. Brent Wilemon, was previously employed with the City of Starkville, but resigned to attend Seminary School. He's now returned and wishes to continue employment with the City.

REQUESTING DEPARTMENT:

Starkville Fire Department

DIRECTOR'S AUTHORIZATION:

Charles Yarbrough, Fire Chief

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to hire Brent Wilemon as a part-time Certified Firefighter in the Starkville Fire Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: June 19, 2018
Page: 1

SUBJECT:

Request authorization to hire Madison Rials as a part-time Athletic Assistant in the Starkville Parks & Recreation Department.

AMOUNT & SOURCE OF FUNDING:

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

FISCAL NOTE:

AUTHORIZATION HISTORY:

This position was previously held by James Mcillece, who resigned.

REQUESTING DEPARTMENT:

Starkville Parks & Recreation Department

DIRECTOR'S AUTHORIZATION:

Gerry Logan, Interim Parks & Recreation Director

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to hire Madison Rials as a part-time Athletic Assistant in the Starkville Parks & Recreation Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: June 19, 2018
Page: 1

SUBJECT:

Request authorization to hire Christopher Giles as an Apprentice Lineman in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Grade 10, Non Exempt 37,440 (\$18.00 per hour), based on 2080 hours.

FISCAL NOTE:

AUTHORIZATION HISTORY:

This position was previously held by William Brooks, who resigned.

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Navarrete Ashford, Human Resources Director

SUGGESTED MOTION

Move approval to hire Christopher Giles as an Apprentice Lineman in the Starkville Utilities Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: June 19, 2018
Page: 1

SUBJECT:

Request authorization to hire Jacob Forrester as the Assistant Manager in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Grade 19 , Annual Salary of \$96,500 (\$46.39 per hour), based on 2080 hours.

FISCAL NOTE:

AUTHORIZATION HISTORY:

This position is combining duties held by Tommy Sullivan in the Electric Division, who retired in April and also duties previously held by Doug Delvin in the Water Division.

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 hire Jacob Forrester, as the Assistant Manager in the Starkville Utilities Department and allow Mr. Forrester to be eligible for tuition reimbursement, to continue his education in his PhD program.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: June 19, 2018
Page: 1

SUBJECT:

Consideration to approve a temporary pay increase for the Interim Accounting Manager for Starkville Utilities.

AMOUNT & SOURCE OF FUNDING:

Mr. David Wise's current classification and compensation is Interim Accounting Manager at an Annual Salary of \$52,500.00 (\$25.24 hour). This request is for consideration to approve a temporary increase of with an Annual Salary of \$60,000 (\$28.84 hour).

FISCAL NOTE:

Approving this proposed actions will not change the FY 2018 total budget. There are no fiscal impacts to the Starkville Utilities Department.

AUTHORIZATION HISTORY:

In the Personnel Manual, Section 2, F. Pay Rates for Changes in Status, under Temporary Promotions it says,

"When an employee is temporarily assigned to perform the complete range of job duties of a higher graded job for a period of thirty (30) days or longer, the employee shall be given a ten percent (10%) salary increase or raised to the minimum salary of the new job, whichever is more. When the employee returns to their regular full time job duties, their salary will revert to the salary paid before the temporary promotion plus any pay raises that would normally have been awarded to them in their regular job.

The position of Accounting Manager is open due to an employee being out on FMLA. The employee on FMLA salary is \$60,000.

REQUESTING DEPARTMENT:

Starkville Utilities

DIRECTOR'S AUTHORIZATION:

Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to approve a temporary pay increase for the Interim Accounting Manager for Starkville Utilities. The pay increase will be effective on June 09, 2018, and until the Accounting Manager returns.



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

AGENDA ITEM NO:
AGENDA DATE: June 15, 2018
PAGE: 1 of 1

SUBJECT: Request authorization for Randall Chriswell to travel to Scottsboro, AL to attend Lineman Apprentice Lab 3 Operations on July 23-27, 2018 at a total cost not to exceed \$871.53 with advance travel.

Randall Chriswell will be continuing training as part of SED Apprentice Lineman Step Three Qualifications.

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 662-323-3133 ext. 101

Correspondence

SUGGESTED MOTION:

Move approval for authorization for Randall Chriswell to travel to Scottsboro, AL to attend Lineman Apprentice Lab 3 Operations on July 23-27, 2018 at a total cost not to exceed \$871.53 with advance travel.



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

AGENDA ITEM NO:
AGENDA DATE: June 15, 2018
PAGE: 1 of 1

SUBJECT: Request authorization for Orlando Smith and Justin Hatcher to travel to Jackson, TN to attend Lineman Apprentice Lab 2 Construction on June 26-29, 2018 at a total cost not to exceed \$825 each with advance travel.

Orlando Smith will be continuing training as part of SED Apprentice Lineman Step Two Qualifications.

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 662-323-3133 ext. 101

SUGGESTED MOTION:

Move approval authorization for Orlando Smith and Justin Hatcher to travel to Jackson, TN to attend Lineman Apprentice Lab 2 Construction on June 26-29, 2018 at a total cost not to exceed \$825 each with advance travel.



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

AGENDA ITEM NO:
AGENDA DATE: June 15, 2018
PAGE: 1 of 1

SUBJECT: Request authorization to execute 2018 Green Power with providers amendment with TVA.

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 662-323-3133 ext. 101

SUGGESTED MOTION:

Move approval to execute 2018 Green Power with providers amendment with TVA.

GREEN POWER PROVIDERS AMENDMENT

TV-48326A, Supp. No. _____

This Amendment is dated _____ and is between the CITY OF STARKVILLE, MISSISSIPPI ("**Distributor**") and TENNESSEE VALLEY AUTHORITY ("**TVA**").

Distributor purchases all of its power requirements from TVA for resale under contract number TV-48326A, effective March 1, 1978, as amended ("**Power Contract**").

Distributor and TVA have entered into a Green Power Providers Agreement, Supplement No. 73 to the Power Contract, effective October 1, 2012, as amended ("**GPP Agreement**"), under which TVA acquires electric energy from qualifying renewable generation systems installed or owned by Distributor or customers served by Distributor ("**Installers**") through Green Power Providers Participation Agreements ("**Participation Agreements**") among TVA, Distributor, and Installers.

Distributor and TVA want to amend the GPP Agreement to revise the generation credit rate and associated costs for renewable generation, in addition to making other Program improvements.

In consideration of the premises and the agreements below, the parties agree:

SECTION 1 - TERM

This Amendment is effective throughout the remaining term of the GPP Agreement.

SECTION 2 - DEFINED TERMS

Capitalized and underlined terms not otherwise defined under this Amendment have the same meaning as defined in the GPP Agreement.

SECTION 3 - DEFINITIONS

- 3.1 Defined terms, as is set out in Article 2 of the GPP Agreement entitled "DEFINITIONS," as amended, may be added, removed, or otherwise modified by TVA at any time, upon Notice.
- 3.2 The last sentence of the first paragraph in Section 2.7 of the GPP Agreement, providing for TVA reimbursement of costs associated with a Generation Meter or Generation Meter, as applicable, is deleted in its entirety.
- 3.3 Section 2.8 of the GPP Agreement is replaced in its entirety with the following:

SECTION 2.8 - GENERATION CREDIT

“Generation Credit” means the accrued generation credits due to Participant. Generation Credits for residential Participants (deemed to be residential (RS) or GSA1) with Qualifying Systems that are 10 kW or less will be 9.00¢/kWh for energy measured on the Generation Meter. Generation Credits for residential Participants (deemed to be residential (RS) or GSA1) with Qualifying Systems that are greater than 10 kW will be 7.50¢/kWh for energy measured on the Generation Meter.

Generation Credits for commercial Participants (deemed to be any commercial schedule other than RS or GSA1) will be 7.50¢/kWh for energy measured on the Generation Meter.

- 3.4 Section 2.21 of the GPP Agreement is amended by adding the sentence below to the end of said section:

After Distributor installs the Generation Meter, TVA will submit an invoice to Distributor and Distributor will, within thirty (30) days, pay TVA the cost of the Generation Meter. Distributor will also be responsible for paying TVA the ongoing cost of metering communications.

- 3.5 The following definition is added to the end of Article 2 of the GPP Agreement:

SECTION 2.22 - NOTICE

“Notice,” or **“notice,”** means that TVA will provide thirty (30) Calendar Days’ notice to Distributor and such notice will be effective for any notice required under this Agreement and will be deemed to have been properly given if provided electronically, either by electronic mail or by posting electronically on a computer-based information system designated by TVA for such purpose.

SECTION 4 - TVA REQUIREMENTS

Section 3.2, Section 3.3, Section 3.4, Section 5.1, and Section 6.3 of the GPP Agreement are amended to remove any obligation upon TVA or Vendor to reimburse, compensate, pay, or otherwise be invoiced by Distributor or Participants for any responsibility, receipt, incentive, or reimbursement under the GPP Agreement. Notwithstanding the foregoing, this Amendment shall not relieve the parties of their rights and obligations with regard to Participants enrolled in the Program prior to the effective date of this Amendment.

SECTION 5 - DISTRIBUTOR INVOICE TO TVA FOR REIMBURSEMENTS

Section 7.2 of the GPP Agreement is deleted in its entirety; provided, however, this Amendment shall not relieve TVA from paying Distributor the eligible reimbursable expenses identified under Article 5 of the GPP Agreement for Participation Agreements executed prior to the effective date of this Amendment.

SECTION 6 - ONLINE FORM SUBMISSION

The forms entitled "Request to Amend Participation Agreement to Modify Capacity of Qualifying System" and "Request for New Construction Participation in Program," labeled Attachments D and E respectively, are to be completed online at <https://gpp.tva.gov/ServiceCenter/> and may no longer be submitted using other submission methods, including email or through US Mail. Online forms may be changed from time to time, at any time, at TVA's discretion. Attachments D and E are hereby terminated.

The parties are signing this Amendment to be effective on the date stated in the introductory clause.

CITY OF STARKVILLE, MISSISSIPPI

By _____

Title: _____

Date: _____

TENNESSEE VALLEY AUTHORITY

By _____

Director
Power Customer Contracts

Date: _____



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

AGENDA ITEM NO:
AGENDA DATE: June 15, 2018
PAGE: 1 of 1

SUBJECT: Request authorization to purchase Trailer Mounted Vacuum Excavator from, William Equipment & Supply for \$70,400.00

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 662-323-3133 ext. 101

SUGGESTED MOTION:

Move approval to purchase Trailer Mounted Vacuum Excavator from, William Equipment & Supply for \$70,400.00

Bid sign in for TRAILER MOUNTED VACUUM EXCAVATOR, Starkville Utilities May 16, 2018 @ 11:00am

Name and company

- 1 Shay Clayton Williams Equipment
- 2 Joanna McLaurin City of Starkville
- 3 Lesa Hardin City of Starkville
- 4 Terry Kemp City of Starkville
- 5 _____
- 6 _____
- 7 _____
- 8 _____
- 9 _____
- 10 _____

Bid Date: May 16, 2018

Starkville, MS

TRAILER MOUNTED VACUUM EXCAVATOR

BID TABULATION

Bidder

Bid

1.

Vermeer

\$ 73,427.27

2 Williams Equip.

\$ 70,400.00

3

4

5

EQUIPMENT SUPPLIER'S PROPOSAL PAGE 1

EQUIPMENT SUPPLIER'S PROPOSAL

TRAILER MOUNTED VACUUM EXCAVATOR

CITY OF STARKVILLE UTILITIES

STARKVILLE, MISSISSIPPI

To: Lesa Hardin, City Clerk
Office of the City Clerk, City Hall
110 West Main Street
Starkville, Mississippi 39759

The undersigned acknowledges by his signature that he has received and examined the "Specifications and Trade-In Information for TRAILER MOUNTED VACUUM EXCAVATOR" for the City of Starkville Electric Department for bid due by 11:00 am, May 16, 2018, and has included the provisions of the Specifications and Trade-In Information in his proposal.

The Equipment Supplier hereby proposes to sell and deliver to the City of Starkville Utilities, Starkville Mississippi, the equipment specified in the attached specification and the Equipment Supplier hereby proposes to take ownership and possession of the Trade-In Equipment, as specified in the Trade-In Information attachment and upon execution of required documents, at the City of Starkville Utilities Department Warehouse for the following sums:

<u>DESCRIPTION</u>	<u>PRICE</u>
Ring-O-Matic 850 HiCFM TRAILER MOUNTED VACUUM EXCAVATOR	\$ <u>70,400.⁰⁰</u>

TOTAL BID PRICE

\$ 70,400.⁰⁰

EQUIPMENT SUPPLIER'S PROPOSAL PAGE 2

1. The prices set forth above for the TRAILER MOUNTED VACUUM EXCAVATOR shall include delivery to the City of Starkville Utilities Warehouse at 605 Highway 182 East, Starkville, Mississippi and ready for the City of Starkville Utilities' use for the equipment's intended purpose.
2. The Equipment Supplier shall provide all Chassis Instruction Information from the Chassis Manufacturer to the City of Starkville.
3. The Equipment Supplier shall provide at minimum two (2) bound and printed copies and two (2) Adobe Portable Document (PDF) format electronic copies of all operations and maintenance instructions for the supplied TRAILER MOUNTED VACUUM EXCAVATOR.
4. The prices set for the herein shall be firm if accepted by the City of Starkville within sixty (60) days. If complete bucket truck is not delivered by the time specified below, the vendor is responsible for providing to Starkville Utilities a loaner bucket truck of similar capabilities at no cost to Starkville Utilities until delivery of new unit.
5. The time of delivery of the TRAILER MOUNTED VACUUM EXCAVATOR shall be:

DATE OF DELIVERY:

120 Days From Date P.O. is issued

6. The Equipment Supplier shall include engineering data with his proposal as required to evaluate bid.

7. Exceptions: Listed on Back Page.

8. It is understood by the undersigned that the City of Starkville retains the privilege of accepting or rejecting all or any part of this proposal and to waive any informalities or technicalities therein. Counter-proposals or qualified bids shall be subject to rejection at the discretion of the City of Starkville.
9. It is also understood by the undersigned that the City of Starkville reserves the right to conduct investigations to evaluate the proposals received and to award the bid for this equipment to the lowest Bidder, who in the City of Starkville's evaluation will provide the equipment which will be in the best interest of the owner.

EQUIPMENT SUPPLIER'S PROPOSAL PAGE 3

EQUIPMENT SUPPLIER: Williams Equipment & Supply

BY: Skip Clayton

PRINTED NAME: Skip Clayton

TITLE: Sales Rep.

ADDRESS 1: 122 CR 713

ADDRESS 2: Shannon, MS, 38868

TELEPHONE NUMBER: 662-871-9590

DATE SIGNED: 5/15/2018

One new trailer mounted vacuum excavator with 800-gallon spoil tank and 400-gallon water tank (water tank capacity provided in two 200-gallon tanks).

This unit will have two high pressure wands, one cleanup and one water knife, and a suction too.

This unit shall be manufacturers latest design and construction

This unit will meet or exceed all OSHA requirements

The vacuum excavator shall be a McLaughlin Model VX50-800 or Vac-Tron Model LP873SDT.

The delivered complete Vacuum Excavator is to include all standard and optional features and specifications listed below.

General Dimensions and Weights - Trailer		ROM
o Empty Weight: Not to exceed 8,600 lbs.		7,540 lbs
o Length: Not to exceed 275 in.		265 in.
o Width: Not to exceed 100 in.		95 in.
o Height: Not to exceed 95 in.		91 in.
o GVWR: Not to exceed 20,000 lbs.		20,000
o Axle Configuration: Tandem		Tandem
o Brake Type: Electric		Electric
o Hitch Type: Pintle		Pintle
o Jack: Two-speed		Power Jack -Electric over Hydraulic; 12,000 Quadra - 20 inch stroke
o Trailer Lights: LED		Yes
o Trailer Plug: 6-Way Pin Type		Yes
o Engine		
o 49 HP Water-cooled Diesel Engine Tier 4 Final		50 HP. Water Cooled, CAT diesel engine, Tier 4i
o Full sound dampening enclosure with lockable doors		Full sound dampening enclosure with lockable doors
o Fuel Tank Capacity: 20 gal minimum		29 gal
o Water Tank		
o Water Tank Capacity: 400 gal minimum		500 gal (2 x 250 gallon tanks)
o Number of Tanks: 2		2
o High pressure pump flow rate: 4 gpm minimum		6 gpm
o High pressure pump pressure: 3000 psi minimum		4000 psi
o High pressure hose length: 50 ft. minimum		50 ft.
o Must have quick fill on both tanks.		Yes
o Must have electric low water shutoff.		Yes
o Spoil Tank		

- o Spoil tank capacity: 800 gal minimum
- o Door Type: Rear cam-over, external hydraulic
- o Full tank shutoff: Mechanical and Electric
- o Tank lift type: Dual hydraulic cylinders
- o In tank wash-down required.

Exception

Vacuum

- o Filters: 2 Micron washable w/cyclonic filter system

Exceed

- o Hose Length: 28' minimum
- o Hose Width: 4" minimum
- o Vacuum Hg Mercury: 15 minimum
- o Vacuum CFM: 1000 minimum
- o Suction hose storage required.
- o Pressure off loading (reverse flow) required.
- o Miscellaneous
 - o Flashing strobe light
 - o Work light
 - o Two sets of keys
 - o Wheel Chocks
- o Two complete sets of manuals providing operation & maintenance procedures and a replacement parts list.
- o One complete set of electronic manuals in PDF or other format acceptable to Starkville Utilities.
- o Freight on board to Starkville Utilities Operation Center in Starkville Mississippi

800 gal

Yes

Yes

Yes

Yes

10' Strong Arm Boom

3 micron washable w/ cyclonic filter system

50'

4"

15HG

1000 CFM

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

850VX VACUUM EXCAVATOR SERIES



FEATURES

- » Patented Viper Pothole Tool available – the fastest, cleanest, easiest-to-use pothole gun in its class.
- » Power by CAT – unexcelled performance and reliability.
- » Vacuum pump blowers by Gardner Denver – rugged and high performance.
- » Premium silencer package – reduced noise complaints.
- » Compact low profile – good visibility for your driver and stability in rough locations.
- » Rugged construction the way a contractor needs it – heavy duty frames and largest axle capacity in its class.
- » Balanced design with optimum tongue weight – easy on your trucks.
- » Reverse flow is standard – fast tank emptying, blow obstructions out of vacuum hose and back flush the filters for quick-easy cleaning.
- » Unique single handle door latch design for easier, faster opening and closing.

AN IDEAL MACHINE FOR

- » Potholing – safely dig test holes in the ground to locate buried utilities for horizontal directional drills.
- » Safe utility locating and/or daylighting.
- » Clean out storm drains, catch basins and valve boxes.
- » Cleaning up drilling fluids and mud.
- » General construction site cleanup.
- » Keyholing or utility microsurgery.
- » Environmental cleanup – everything from hurricane aftermath to oil spills.
- » Slot trenching.

Sales Order



5246 Greenway Drive Ext, Jackson, MS, 39204-3211
Phone: (601) 923-8888 Fax:
Salesperson: Ryan Merchant

Order Date: 05/09/2018
Order Type: Standard Order
Status: Open Order
Page No.: Page 1 of 2
Quote No.: 1805092QNK38A

Bill To: Starkville Utilities
Attn. To: David Leal
Address: 605 Highway 182 East
Starkvilles, MS 39759
Phone: (662) 268-7971
Fax:

Ship To: Starkville Utilities
Attn. To: David Leal
Address: 605 Highway 182 East
Starkvilles, MS 39759
Ship Via: Vermeer Truck

Quoted Items

Item	Description	Unit	Quantity
8041577	VX50-800 GEN3 - 10' hose and storage tube (1 possible)	Each	1.00
8043786	VX50-800 GEN3 - Two speed jack	Each	1.00
8049829	VX50-800 GEN3 - Quick Fill for ^{205 gm} 125 gallon fresh water tanks	Each	2.00
8090587	VX50-800 GEN3 Strong Arm and No Hassle Hose Brackets	Each	1.00
8093058	49hp TIER 4 FINAL Kubota diesel engine, 800 gal spoil tank, (2) 205 gal water tanks, reverse flow, 18,000 GVWR	Each	1.00
8093907	VX50-800 GEN3 - Arrow Board (VX Boom)	Each	1.00
	30' No Hassle Hose	Each	1.00
Sub-total for Quoted Items:			\$72,427.27

Additional Comments

If awarded the bid, Vermeer will provide a "loaner" vac until your purchased vac is built and delivered.

Terms:

By signing below, purchaser agrees that the terms and conditions of this sales order set forth on this page and subsequent pages, hereof constitutes the complete and entire understanding and agreement of the parties, and supercedes any prior written or oral agreement with respect to the subject matter covered hereby.

Customer Signature

Date

Vermeer Signature

Date

Subtotal: \$72,427.27
Tax: \$0.00
Freight and Prep: \$1,000.00
Grand Total: **\$73,427.27**

DESPITE PHYSICAL DELIVERY OF THE EQUIPMENT, TITLE WILL REMAIN IN THE NAME OF THE DEALER UNTIL THE PURCHASE PRICE, PLUS ANY ADDITIONAL AMOUNTS DUE HEREUNDER, ARE PAID IN FULL. TRANSACTIONS WITH CREDIT CARD MAY BE ASSESSED A TRANSACTION FEE.

TERMS AND CONDITIONS OF SALES ORDER

Order Date: 05/09/2018

Quote No.: 1805092QNK38A

This Sales Order ("Order"), including the beginning of this Order and these terms and conditions, constitutes a contract for the purchase of the equipment listed and described on the first page hereof (the "Equipment"), between Vermeer MidSouth, Inc., a Tennessee corporation ("Dealer"), and the purchaser identified on the front side hereof ("Purchaser"). This Order is binding upon Dealer and Purchaser upon each party's execution on the front side hereof.

1. WARRANTY; DISCLAIMER OF WARRANTY:

NEW EQUIPMENT: EXCEPT FOR THE WARRANTY PROVIDED BY THE MANUFACTURER AS ATTACHED TO THIS ORDER, DEALER MAKES NO WARRANTIES, REPRESENTATIONS, CONDITIONS OR PROMISES EXPRESS OR IMPLIED AS TO THE QUALITY, PERFORMANCE OR FREEDOM FROM DEFECT OF THE EQUIPMENT. DEALER HEREBY DISCLAIMS AND EXCLUDES ALL WARRANTIES OF TITLE, EXPRESS WARRANTIES AND IMPLIED WARRANTIES, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, INFRINGEMENT AND THOSE WARRANTIES ARISING OUT OF USAGE OF TRADE OR COURSE OF DEALING.

USED EQUIPMENT: AND THOSE IMPLIED WARRANTIES THAT CANNOT BE DISCLAIMED UNDER APPLICABLE LAW, DEALER SELLS ANY USED EQUIPMENT **AS IS** WITH ALL FAULTS AND DEFECTS, AND DEALER DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, IN CONNECTION WITH THE SALE OF ANY USED EQUIPMENT. IF PURCHASER IS ASSIGNED THE REMAINING TERM OF ANY MANUFACTURER'S WARRANTY, PURCHASER HEREBY ACKNOWLEDGES, AGREES, REPRESENTS AND WARRANTS THAT DEALER HAS NOT IN ANY MANNER ADOPTED THE MANUFACTURER'S WARRANTY AS A WARRANTY OF DEALER AND THAT PURCHASER WILL LOOK SOLELY TO THE MANUFACTURER TO PERFORM OR SATISFY ANY OBLIGATION UNDER THE MANUFACTURER'S WARRANTY, IF ANY.

2. PRICE REVISION: The manufacturer of the Equipment ordered hereunder by Purchaser may change the price to Dealer of such Equipment after the date of this Order. If such price change occurs before delivery of the Equipment to Purchaser, Dealer shall have the right to change the price of the Equipment described on the first page hereof by providing notice of such change to Purchaser. If Purchaser does not agree to pay the changed price of the Equipment, Purchaser shall cancel this Order by providing Dealer with written notice of such cancellation within two (2) days of notice from Dealer of the change in the price of the Equipment. If Purchaser fails to timely provide Dealer with such written notice, Purchaser shall be bound to pay the changed cash price of the Equipment. If Purchaser cancels this Order pursuant to this Paragraph 2 and has traded in used equipment as part of the consideration for the Equipment purchased by Purchaser, such traded-in equipment shall be returned to Purchaser upon payment of a reasonable charge for storage and repairs (if any) or, if such traded-in equipment has been previously sold by Dealer, the amount received therefore less a selling commission of 15% and any expense for storing, insuring, conditioning, or advertising such equipment for sale shall be returned to Purchaser.

3. REAPPRAISAL OF TRADED-IN EQUIPMENT: If Purchaser is trading in any equipment as a part of the consideration for the Equipment ordered by Purchaser hereunder and such equipment is delivered to Dealer on a date after the date Dealer and Purchaser agreed on the trade-in allowance for such equipment, such traded-in equipment shall be reappraised by Dealer upon delivery to Dealer and the trade-in allowance will be deemed to be changed to reflect such reappraised value.

4. PURCHASER'S REPRESENTATIONS AND WARRANTIES: Purchaser hereby represents and warrants that: (a) the trade-in equipment shall be delivered free and clear from any security interest or other lien or encumbrance of any third person at the time of transfer; (b) Purchaser has full power, right and lawful authority to dispose of the trade-in equipment; (c) the trade-in equipment is in good working order; and (d) while owned by Purchaser, the tachometer of the trade-in equipment has not been replaced, tampered with or otherwise altered in any way and Purchaser has no reason to believe the trade-in equipment's current tachometer reading, as represented on the front side hereof, does not reflect its actual hours.

5. INDEMNIFICATION: If Dealer retains title to the Equipment as set forth on the front side of this Sales Order, Purchaser agrees to indemnify, defend and hold harmless Dealer for any and all claims, damages, causes of action, losses, costs and expenses, including reasonable attorneys' fees, arising from or relating to, directly or indirectly, any use or operation of the Equipment, including without limitation, any property damage, injury or death caused by such use or operation.

6. TAX ADJUSTMENTS:

7. FAILURE OR DELAY OF DELIVERY; FORCE MAJEURE: This Order is subject to Dealer's ability to obtain the Equipment from the manufacturer. Dealer shall not be liable for failure to deliver or delay in delivery of the Equipment, accessories, or other parts thereof covered by this Order where such failure to deliver or delay is due, in whole or in part, to any cause other than the gross negligence of Dealer. Neither Dealer nor Purchaser will have any liability for any other breach (except for breach of payment obligations) caused by extreme weather or other act of God, strike or other labor shortage or disturbance, fire, accident, war, terrorist act or civil disturbance, delay of carriers, failure of normal sources of supply, act of government or any other cause beyond such party's reasonable control.

8. Miscellaneous: This Order may not be changed, cancelled or waived except by a written document signed by Dealer and Purchaser. No waiver by either party of a breach or default hereunder will be deemed a waiver by such party of a subsequent breach or default of a like or similar nature. No waiver of any of these terms and conditions or any of the terms and conditions will be effective against Dealer unless it is in a writing signed by Dealer. No course of dealing or performance, usage of trade or failure to enforce any term or condition will be used to modify this Order. If any of these terms or conditions is unenforceable, such term or condition will be limited only to the extent necessary to make it enforceable, and all other terms and conditions will remain in full force and effect. This Order is deemed to have been entered into in the State of the location of Dealer that is checked on the first page hereof ("Dealer's Location"), and will be governed by the laws of such state, without giving effect to the choice of laws provisions thereof; provided, that the laws of the State of will govern if no specific location is checked. Any cause of action or other resolution of any dispute hereunder shall be subject to the exclusive jurisdiction of any state or federal court located in the county of Dealer's Location or if there is no Dealer's Location. If Dealer prevails in any action against Purchaser to enforce the terms of this Order, Purchaser will reimburse Dealer for all of Dealer's reasonable attorneys' fees and other costs and expenses incurred in connection with such action. The remedies expressly provided for in these conditions will be in addition to any other remedies that Dealer may have under the Uniform Commercial Code or other applicable law. These terms and conditions are for the exclusive benefit of Dealer and Purchaser.

Customer Signature

Date

McLAUGHLIN

Providing Solutions Since 1921

www.mclaughlinunderground.com

**VX50 Diesel Units**

VX50-500

VX50-500LT

VX50-800

VX50-800LT

General Dimensions and Weights - Skid

Length - (")/cm)	NA	NA	NA	NA
Height - (")/cm)	NA	NA	NA	NA
Empty Weight - (lbs/kg)	NA	NA	NA	NA
Width - (")/cm)	NA	NA	NA	NA
Weight (Empty Weight) - (lbs/kg)	NA	NA	NA	NA

General Dimensions and Weights - Trailer

Empty Weight - (lbs/kg)	7000/3175.1	6250/2834.95	8500/3855	83209/3772.9
Length - (")/cm)	218.69/555.47	218.69/555.47	225.81/573.56	225.81/573.56
Width - (")/cm)	96.87/246.05	96.87/246.05	99/251.5	99/251.5
Height - (")/cm)	88.69/225.27	88.69/225.27	91.88/233.38	91.88/233.38
Brake Type	ELECTRIC	ELECTRIC	ELECTRIC	ELECTRIC
Hitch Type	PINTLE	PINTLE	PINTLE	PINTLE
Weight (Gross Vehicle Weight) - (lbs/kg)	12000/5443.1	9999/4535.5	18000/8164.7	18000/8164.7
Trailer Axles - (lbs/kg)	(2) 6000/2721.6	(2) 6000/2721.6	(2) 9000/4082.3	(2) 9000/4082.3

Engine

Horsepower - (hp/kw)	49 Tier 4	49 Tier 4	49 Tier 4	49 Tier 4
Enclosure	FULL SOUND DAMPENING WITH LOCKABLE DOORS			
Fuel Tank Capacity - (gal/L)	22/83.3	22/83.3	22/83.3	22/83.3

Water Tank

Water Tank Capacity - (gal/L)	250/946.4	100/378.5	410/1552	250/946.4
Number of Tanks -	2-125	2-50	2-205	2-125
High Pressure Pump: Flow Rate - (gpm/L/min)	5.6	5.6	5.6	5.6
High Pressure Pump: Pressure - (psi/bar)	3000	3000	3000	3000
High Pressure Hose Length - (')/m)	50/1.27	50/1.27	50/1.27	50/1.27
Low Water Shutoff	ELECTRIC	ELECTRIC	ELECTRIC	ELECTRIC

Spoil Tank

Spoil Tank Capacity - (gal/L)	500/1892.7	500/1892.7	800/3028.3	800/3028.3
Door type	CAM-OVER	CAM-OVER	CAM-OVER	CAM-OVER
In Tank Washdown	STANDARD	STANDARD	STANDARD	STANDARD
Mechanical full tank shut off	STANDARD	STANDARD	STANDARD	STANDARD
Electric full tank shut off	STANDARD	STANDARD	STANDARD	STANDARD
Tank Lift Type -	DUAL CYL	DUAL CYL	DUAL CYL	DUAL CYL

Vacuum

Type of Filters	2 MICRON WASHABLE		2 MICRON WASHABLE	
Cyclonic filtration system	STANDARD	STANDARD	STANDARD	STANDARD
Hose Length - (')/m)	2-14'/4.3	2-14'/4.3	2-14'/4.3	2-14'/4.3
Hose Width - (")/cm)	4/10.2	4/10.2	4/10.2	4/10.2
Vacuum Hg Mercury	15	15	15	15
Vacuum cfm	1025	1025	1025	1025

Suction Hose Storage - ('/m)	STANDARD	STANDARD	STANDARD	STANDARD
Control Panel				
Gauges	VAC&WAT	VAC&WAT	VAC&WAT	VAC&WAT
Boom				
Reach - ('/m)	14'/4.27	NA	14'/4.27	14'/4.27
Movement	270 DEGREE ROTATION	NA	270 DEGREE ROTATION	270 DEGREE ROTATION
Remote Control	WIRELESS	NA	WIRELESS	WIRELESS
Available Options				
Pressure offloading (reverse flow)	YES	YES	YES	YES
Strong Arm (manual boom)	YES	YES	YES	YES
Hydraulic Boom - Manual Rotation	YES	NA	YES	YES
Hydraulic Boom - Hydraulic Rotation	YES	NA	YES	YES
Hot Box water heater	YES	YES	YES	YES
Air Compressor	NA	NA	NA	NA
Additional Fresh water options	NA	NA	NA	NA
Sewer Jetter	NA	NA	NA	NA
Compact Core Drill	NA	NA	NA	NA

INSTRUCTIONS TO BIDDERS

Bids that are sent by mail shall be clearly marked "Bid Enclosed" or "Bid Envelope Enclosed" as appropriate. The sealed envelope containing the bid shall have the following information shown on the envelope:

BID ENCLOSED

ITEM: TRAILER MOUNTED VACUUM EXCAVATOR

OWNER: CITY OF STARKVILLE UTILITIES
STARKVILLE, MISSISSIPPI

BIDDER: _____

ADDRESS 1: _____

ADDRESS 2: _____

BID DUE: REFER TO ADVERTISEMENT FOR BIDS

Bids that are sent by mail or by parcel delivery service should be addressed to:

Lesa Hardin, City Clerk
City of Starkville
City Hall, 110 West Main Street
Starkville, Mississippi 39759

Submit all questions about the specifications to:

Terry Kemp, General Manager
City of Starkville Utilities
P.O. Box 927
Starkville, Mississippi 39760
Telephone (662) 323-3133

EQUIPMENT SUPPLIER'S PROPOSAL PAGE 1

EQUIPMENT SUPPLIER'S PROPOSAL

TRAILER MOUNTED VACUUM EXCAVATOR

CITY OF STARKVILLE UTILITIES

STARKVILLE, MISSISSIPPI

To: Lesa Hardin, City Clerk
Office of the City Clerk, City Hall
110 West Main Street
Starkville, Mississippi 39759

The undersigned acknowledges by his signature that he has received and examined the "Specifications and Trade-In Information for TRAILER MOUNTED VACUUM EXCAVATOR" for the City of Starkville Electric Department for bid due T.B.D., and has included the provisions of the Specifications and Trade-In Information in his proposal.

The Equipment Supplier hereby proposes to sell and deliver to the City of Starkville Utilities, Starkville Mississippi, the equipment specified in the attached specification and the Equipment Supplier hereby proposes to take ownership and possession of the Trade-In Equipment, as specified in the Trade-In Information attachment and upon execution of required documents, at the City of Starkville Utilities Department Warehouse for the following sums:

DESCRIPTION

PRICE

TRAILER MOUNTED VACUUM EXCAVATOR

\$ 72,427.²⁷

TOTAL BID PRICE

\$ 73,427.²⁷

EQUIPMENT SUPPLIER'S PROPOSAL PAGE 2

1. The prices set forth above for the TRAILER MOUNTED VACUUM EXCAVATOR shall include delivery to the City of Starkville Utilities Warehouse at 605 Highway 182 East, Starkville, Mississippi and ready for the City of Starkville Utilities' use for the equipment's intended purpose.
2. The Equipment Supplier shall provide all Chassis Instruction Information from the Chassis Manufacturer to the City of Starkville.
3. The Equipment Supplier shall provide at minimum two (2) bound and printed copies and two (2) Adobe Portable Document (PDF) format electronic copies of all operations and maintenance instructions for the supplied TRAILER MOUNTED VACUUM EXCAVATOR.
4. The prices set for the herein shall be firm if accepted by the City of Starkville within sixty (60) days. If complete bucket truck is not delivered by the time specified below, the vendor is responsible for providing to Starkville Utilities a loaner bucket truck of similar capabilities at no cost to Starkville Utilities until delivery of new unit.
5. The time of delivery of the TRAILER MOUNTED VACUUM EXCAVATOR shall be:

DATE OF DELIVERY: SEPTEMBER 30, 2018

6. The Equipment Supplier shall include engineering data with his proposal as required to evaluate bid.
7. Exceptions: _____

8. It is understood by the undersigned that the City of Starkville retains the privilege of accepting or rejecting all or any part of this proposal and to waive any informalities or technicalities therein. Counter-proposals or qualified bids shall be subject to rejection at the discretion of the City of Starkville.
9. It is also understood by the undersigned that the City of Starkville reserves the right to conduct investigations to evaluate the proposals received and to award the bid for this equipment to the lowest Bidder, who in the City of Starkville's evaluation will provide the equipment which will be in the best interest of the owner.

EQUIPMENT SUPPLIER'S PROPOSAL PAGE 3

EQUIPMENT SUPPLIER: VERMEER MID-SOUTH INC.

BY: 

PRINTED NAME: RYAN D. MERCHANT

TITLE: TERRITORY MANAGER

ADDRESS 1: 5246 GREENWAY DR. JACKSON, MS 39204

ADDRESS 2: _____

TELEPHONE NUMBER: 601-720-8835

DATE SIGNED: 5-14-18

Trailer Mounted Vacuum Excavator

One new trailer mounted vacuum excavator with 800-gallon spoil tank and 400-gallon water tank (water tank capacity provided in two 200-gallon tanks). This unit will have two high pressure wands, one cleanup and one water knife, and a suction tool. This new unit will meet or exceed all OSHA requirements. This unit shall be manufacturers latest design and construction.

The vacuum excavator shall be a McLaughlin Model VX50-800 or Vac-Tron Model LP873SDT.

The delivered complete Vacuum Excavator is to include all standard and optional features and specifications listed below.

- General Dimensions and Weights - Trailer
 - Empty Weight: Not to exceed 8,600 lbs.
 - Length: Not to exceed 275 in.
 - Width: Not to exceed 100 in.
 - Height: Not to exceed 95 in.
 - GVWR: Not to exceed 20,000 lbs.
 - Axle Configuration: Tandem
 - Brake Type: Electric
 - Hitch Type: Pintle
 - Jack: Two-speed
 - Trailer Lights: LED
 - Trailer Plug: 6-Way Pin Type
- Engine
 - 49 HP Water-cooled Diesel Engine Tier 4 Final
 - Full sound dampening enclosure with lockable doors
 - Fuel Tank Capacity: 20 gal minimum
- Water Tank
 - Water Tank Capacity: 400 gal minimum
 - Number of Tanks: 2
 - High pressure pump flow rate: 4 gpm minimum
 - High pressure pump pressure: 3000 psi minimum
 - High pressure hose length: 50 ft. minimum
 - Must have quick fill on both tanks.
 - Must have electric low water shutoff.
- Spoil Tank
 - Spoil tank capacity: 800 gal minimum
 - Door Type: Rear cam-over, external hydraulic
 - Full tank shutoff: Mechanical and Electric
 - Tank lift type: Dual hydraulic cylinders
 - In tank wash-down required.
 - 15' Strong Arm Boom with no hassle hose for operator fatigue reduction.

- Vacuum
 - Filters: 2 Micron washable w/cyclonic filter system
 - Hose Length: 28' minimum
 - Hose Width: 4" minimum
 - Vacuum Hg Mercury: 15 minimum
 - Vacuum CFM: 1000 minimum
 - Suction hose storage required.
 - Pressure off loading (reverse flow) required.
- Miscellaneous
 - Flashing strobe light
 - Work light
 - Two sets of keys
 - Wheel Chocks
 - Two complete sets of manuals providing operation & maintenance procedures and a replacement parts list.
 - One complete set of electronic manuals in PDF or other format acceptable to Starkville Utilities.
 - Freight on board to Starkville Utilities Operation Center in Starkville Mississippi