OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI
SEPTEMBER 4, 2018

OFFICIAL AGENDA

THE MAYOR AND BOARD OF ALDERMEN

OF THE

CITY OF STARKVILLE, MISSISSIPPI

REGULAR MEETING OF TUESDAY, SEPTEMBER 4, 2018
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET

I. CALL THE MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

III. APPROVAL OF THE OFFICIAL AGENDA INCLUDING CONSENTED ITEMS

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

CONSIDERATION OF THE MINUTES OF THE AUGUST 7, 2018 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

Recognition of August 18, 2018 George Evans Park clean up donors.
Local businesses:
Lowe's Home Improvement - Matt Lehr, Store Manager; Clint Gannon, Human Resources ager
Southscape - Trent Helms, Owner
Four Seasons Lawn and Landscape, LLC - Cliff Crowley, Owner
Keep Starkville Beautiful Committee

Introductions of new employees:
Patricia Cartwright – Firefighter – Fire Dept.
Ben Oswalt – Police Officer – Police Dept.
Will Simon – Police Officer – Police Dept.

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

A. JEREMIAH DUMAS WITH AN UPDATE ON THE SMART BUS SERVICE ROUTES AND RIDERSHIP.

B. PRESENTATION BY REGINA YOUNG HYATT WITH AN ANNUAL SALES TAX ALLOCATION DISTRIBUTION REPORT AND APPROVAL IN ACCORDANCE WITH SENATE BILL 3012.

VIII. PUBLIC HEARING

A. FIRST PUBLIC HEARING TO AMEND STARKVILLE CODE OF ORDINANCES CHAPTER 82, ARTICLE III - ASSEMBLIES, PARADES, AND PROCESSIONS - CONSISTENT WITH THE CITY'S SPECIAL EVENTS POLICY.

B. SECOND PUBLIC HEARING ON THE ADOPTION OF THE 2018-2019 BUDGET FOR THE CITY OF STARKVILLE AND ESTABLISHING THE MILLAGE RATE FOR THE FISCAL YEAR 2018-2019.

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF LANDSCAPE MANAGEMENT AGREEMENT WITH SGK LANDSCAPES, INC. TO BEGIN SEPTEMBER 1, 2018 AT A COST OF $1,654.20 PER MONTH.

B. DISCUSSION AND CONSIDERATION FOR PURCHASE OF AN AD IN THE SEMI-ANNUAL FULL COLOR PUBLICATION TITLED, PROGRESS TO BE RECEIVED WITH THE COMMERCIAL DISPATCH AND THE STARKVILLE DISPATCH IN ACCORDANCE WITH MS CODE §17-3-1.

C. APPROVAL OF THE FUNDING OF THE GAME DAY SHUTTLE SERVICE SHARED WITH THE GREATER STARKVILLE DEVELOPMENT PARTNERSHIP FOR PROVIDING SMART BUS SERVICE TO AND FROM VARIOUS LOCATIONS THROUGHOUT THE CITY OF STARKVILLE FOR THOSE ATTENDING THE MSU HOME FOOTBALL GAMES.

X. BOARD BUSINESS

A. CONSIDERATION OF ADOPTION OF A RESOLUTION SETTING THE MILLAGE RATE FOR THE CITY OF STARKVILLE FISCAL YEAR 2019 AT 26.63 MILLS.

B. CONSIDERATION OF THE APPROVAL OF THE SUMMARY BUDGET FOR THE CITY OF STARKVILLE INCLUDING STARKVILLE UTILITIES FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2018 AND ENDING SEPTEMBER 30, 2019.

C. DISCUSSION AND CONSIDERATION OF APPOINTMENT TO THE HOUSING AUTHORITY BOARD TO FILL A POSITION CURRENTLY OCCUPIED BY MR. JAMES HENLEY, JR., WHOSE TERM WILL EXPIRE ON SEPTEMBER 5, 2018. THE NEW TERM WOULD BEGIN SEPTEMBER 6, 2018 AND END SEPTEMBER 6, 2023 UPON BOARD APPROVAL.

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL TO PURCHASE A FERRIS 61" MOWER AT STATE CONTRACT PRICE OF $6,058.00 FROM THE OKTIBBEHA COUNTY CO-OP.

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

   a. CONSIDERATION OF TRAVEL FOR JEFF LYLES TO ATTEND THE MISSISSIPPI ASSOCIATION OF CODE ENFORCEMENT EDUCATIONAL CONFERENCE IN HATTIESBURG, MISSISSIPPI FOR TRAINING OCTOBER 10 – 12, 2018 AT A COST NOT TO EXCEED $450.

2. PLANNING

   a. CONSIDERATION OF VA 18-07 A REQUEST BY JAY FOWLER REAL ESTATE LLC FOR A VARIANCE FROM THE REQUIRED LOT AREA PER UNIT FOR A PROPOSED MULTI-FAMILY BUILDING AT 701 AND 707 NORTH MONTGOMERY STREET WITH THE PROPERTY NUMBERS 118I-00-002.03 AND 118I-00-002.00.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF ADOPTION OF RESOLUTION AND ACCEPTANCE OF THE 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, AND AUTHORIZATION FOR THE CITY ENGINEER AND MAYOR TO PROCEED WITH CONTRACT EXECUTION WITH THE SELECTED CONTRACTOR.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF AUGUST 28, 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. CONSIDERATION OF THE APPROVAL OF TRAVEL FOR DEPUTY CLERKS LASHONDA WILSON, JAMEIKA SMITH, MARY IVY AND LEANNE MCGARR TO THE 2018 DEPUTY MUNICIPAL CLERK TRAINING CLASSES TO BE HELD WITH ADVANCE REGISTRATION, TRAVEL AND HOTEL COSTS AT VARIOUS TIMES AND LOCATIONS DURING SEPTEMBER AND OCTOBER NOT TO EXCEED $700 EACH.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION FOR MARK MCCURDY TO ATTEND THE MISSISSIPPI FIRE INVESTIGATORS 2018 FALL SEMINAR FROM OCTOBER 10-12, 2018 IN PEARL, MS, WITH ADVANCED TRAVEL NOT TO EXCEED $520.00.

2. REQUEST PERMISSION FOR STEIN MCMULLEN TO ATTEND THE INTERNATIONAL CODE COUNCIL ANNUAL CONFERENCE, CODE HEARING AND EXPO ON OCT. 21-31, 2018, IN RICHMOND, VIRGINIA, FOR AN APPROXIMATE COST OF $2,045.00, TO BE PAID FROM STATE REBATE FUNDS.

3. FIRE ENGINE REPLACEMENT PLAN PRESENTATION

G. HUMAN RESOURCES

1. CONSIDERATION OF THE PROPOSAL FOR EMPLOYEE MEDICAL, DENTAL AND VISION BENEFIT PLANS FOR JANUARY 1, 2019 THROUGH DECEMBER 31, 2019.

2. REQUEST APPROVAL TO HIRE NICHOLAS BEAN, RAHEEM CLEMONS, AND DALTON DANIEL AS CERTIFIED POLICE OFFICERS FOR THE STARKVILLE POLICE DEPARTMENT.

3. REQUEST AUTHORIZATION TO HIRE TORA NORHEIM AND ALAYNA STEVENS AS PART-TIME RECEPTIONISTS FOR THE CITY HALL FRONT DESK UNDER THE DIRECTION OF THE FINANCE AND ADMINISTRATION DEPARTMENT.

4. REQUEST AUTHORIZATION TO CHANGE THE EMPLOYMENT STATUS OF DENISE MARBLE FROM PART-TIME TO FULL-TIME WITH BENEFITS IN THE SANITATION/ENVIRONMENTAL SERVICES DEPARTMENT.

5. REQUEST AUTHORIZATION TO ADVERTISE FOR A PART-TIME MAINTENANCE WORKER IN THE SANITATION/ENVIRONMENTAL SERVICES DEPARTMENT.

6. REQUEST PERMISSION TO ALLOW THE STARKVILLE FIRE DEPARTMENT TO BEGIN THE PROMOTION PROCESS TO FILL POSITIONS OF CAPTAIN AND BATTALION CHIEF.

7. REQUEST AUTHORIZATION TO ADVERTISE FOR A TEMPORARY FULL TIME SYSTEMS / HELP DESK ADMINISTRATOR IN THE INFORMATION TECHNOLOGY SERVICES DEPARTMENT.

8. REQUEST AUTHORIZATION TO HIRE LEVI THOMPSON AS A ENTRY LEVEL FIREFIGHTER IN THE STARKVILLE FIRE DEPARTMENT.

9. REQUEST AUTHORIZATION TO ADVERTISE FOR A COMMUNITY DEVELOPMENT DIRECTOR IN THE COMMUNITY DEVELOPMENT DEPARTMENT.

10. REQUEST AUTHORIZATION TO CHANGE THE CLASSIFICATION OF THE DIRECTOR OF RECREATION AND SPORTS POSITION TO AN ATHLETICS SUPERVISOR IN THE PARKS AND RECREATION DEPARTMENT.

11. REQUEST AUTHORIZATION TO ADVERTISE TO FILL A SPORTS COORDINATOR POSITION IN THE PARKS AND RECREATION DEPARTMENT.

12. REQUEST AUTHORIZATION TO CHANGE THE CLASSIFICATION OF JOSEPH WILLIAM TO A LEAD FIELD MAINTENANCE POSITION IN THE PARKS AND RECREATION DEPARTMENT.

13. REQUEST AUTHORIZATION TO CLASSIFY WILLIAM POCHOP AS THE ATHLETICS SUPERVISOR IN THE PARKS AND RECREATION DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION OF THE APPROVAL OF THE FACILITY USE AGREEMENT WITH STARKVILLE STARKVILLE SOCCER ASSOCIATION FOR USE OF ATHLETIC FIELDS AT THE STARKVILLE SPORTSPLEX.

2. CONSIDERATION OF REQUEST FOR EXTENDED EVENT HOURS UNTIL 11:59 P.M. AT THE TRAVIS OUTLAW CENTER ON JULY 5 AND JULY 6, 2019, FOR OKTIBBEHA COUNTY TRAINING SCHOOL AND HENDERSON HIGH SCHOOL SCHOLARSHIP FUND ELEVENTH BIENNIAL REUNION CELEBRATION AND SCHOLARSHIP AWARDS BANQUET.

3. CONSIDERATION OF PARKS AND RECREATION PROGRAM THAT INCLUDES TRAVEL TO BRANSON, MISSOURI.

J. POLICE DEPARTMENT

1. CONSIDERATION TO DECLARE A 2006 LINCOLN NAVIGATOR VIN # 5LMFU27526LJ20393, OBTAINED THROUGH A DECLARATION OF FORFEITURE THROUGH THE OFFICE OF THE DISTRICT ATTORNEY, SURPLUS AND TO SELL.

K. SANITATION DEPARTMENT

1. CONSIDERATION TO ADVERTISE FOR THE ANNUAL PURCHASE OF 12,000 ROLLS OF GARBAGE BAGS.

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO BEGIN ADVERTISING FOR BIDS FOR THE ROUNDHOUSE SEWER PROJECT ON SEPTEMBER 6, 2018.

2. REQUEST THE BOARD ACCEPT THE TVA PREPARED JOINT USE STUDY AND AUTHORIZE AGREEMENT CONTRACT TO BE EFFECTIVE OCTOBER 1, 2018.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. POTENTIAL LAND ACQUISITION

XV. OPEN SESSION

XVI. RECESS UNTIL SEPTEMBER 18, 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.

AGENDA ITEM: MINUTES
CITY OF STARKVILLE COVERSHEET **AGENDA DATE:** 9-4-18
RECOMMENDATION FOR BOARD ACTION **PAGE:** l of several

SUBJECT: Request approval of the minutes of the August 7, 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 August 7, 2018 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
August 7, 2018

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on August 7, 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:

Alderman Vaughn asked that item IX. A. "CONSIDERATION OF APPROVING IN-KIND SERVICES FROM SANITATION AND ENVIRONMENTAL SERVICES TO PROVIDE SANITATION SERVICES TO THE LITTLE STURGIS BIKE RALLY BETWEEN AUGUST 16-19, 2018" be removed from consent.

Alderman Perkins asked to add item XI. D. 1. "AUTHORIZATION FOR EDWARD KEMP TO SERVE AS AN INSTRUCTOR FOR THE BUILDING AND CONSTRUCTION SCIENCE DEPARTMENT AT MISSISSIPPI STATE UNIVERSITY FOR THE UPCOMING FALL AND SPRING SEMESTERS" be added to consent.

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

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

Alderman Little offered a motion, duly seconded by Alderman Miller, to approve the August 7, 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
REGULAR MEETING OF TUESDAY, AUGUST 7, 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 JULY 10, 2018 RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

CONSIDERATION OF THE MINUTES OF THE JULY 13, 2018 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

Introductions of New Employees:

Corey Braxton – Maintenance Worker - Utilities Department/Water Division
Todd Giles – Apprentice Lineman – Utilities Department/Electric Division
Augester Hollins, Jr. –Apprentice Lineman– Utilities Department/Electric Division
Kris Keel – Office Manager – Utilities Department
Shane McMullen – Maintenance & Grounds Supervision – Parks & Rec Dept
Cole Harris – Police Officer – Police Department
Wyman Ledlow, III – Police Officer – Police Department
Sawyer Oakes – Police Officer – Police Department
Damien C. Robinson – Police Officer – Police Department

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

A. STARKVILLE PUBLIC LIBRARY EVENTS AND PROGRAMS – JACK MCCARTY AND SUE MINCHEW

VIII. PUBLIC HEARING

A. PUBLIC HEARING AND CONSIDERATION OF RZ 18-04 A REQUEST TO REZONE ONE LOT LOCATED AT 300 YELLOW JACKET DRIVE FROM R-1 TO R-3A ZONING WITH THE PARCEL NUMBER 102H-00-043.00.

B. THIRD PUBLIC HEARING AND CONSIDERATION OF UPDATING CHAPTER 62 – FLOODS, ARTICLE II. – FLOOD DAMAGE PREVENTION OF THE CODE OF ORDINANCES, CITY OF STARKVILLE, MISSISSIPPI, TO MEET FEMA FLOOD INSURANCE REQUIREMENTS.

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF APPROVING IN-KIND SERVICES FROM SANITATION AND ENVIRONMENTAL SERVICES TO PROVIDE SANITATION SERVICES TO THE LITTLE STURGIS BIKE RALLY BETWEEN AUGUST 16-19, 2018.

B. CONSIDERATION OF ADVERTISING IN THE SHS BAND BOOSTER CLUB IN ACCORDANCE WITH MS CODE §17-3-1.

C. CONSIDERATION OF APPOINTMENT OF CHARLES YARBROUGH AS EMERGENCY SERVICES COORDINATOR FOR THE STARKVILLE EMS DISTRICT PURSUANT TO MISS. CODE ANN. 41-59-55(b).

D. CONSIDERATION OF ADOPTING THE RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF STARKVILLE, MS DECLARING THAT THE PUBLIC INFRASTRUCTURE IN MISSISSIPPI MUNICIPALITIES IS GENERALLY IN NEED OF MAINTENANCE AND IMPROVEMENT AS A RESULT OF A DECLINE IN REVENUE AVAILABLE TO MUNICIPALITIES AND INCREASED FEDERAL UNFUNDED MANDATES; ENCOURAGING THE MISSISSIPPI LEGISLATURE TO ACKNOWLEDGE THAT MISSISSIPPI MUNICIPALITIES NEED ASSISTANCE IN MAINTAINING QUALITY PUBLIC INFRASTRUCTURE; AND REQUESTING THAT THE MISSISSIPPI LEGISLATURE TAKE ACTION IN ANY SPECIAL SESSION TO BE CALLED IN THE COMING WEEKS TO ASSIST MISSISSIPPI MUNICIPALITIES IN IMPROVING AND MAINTAINING THEIR PUBLIC INFRASTRUCTURE BY DIVERTING A PORTION OF THE USE TAX/INTERNET SALES TAX THEREBY BENEFITING THEIR CITIZENS, THE STATE ECONOMY AND THE ENTIRE STATE OF MISSISSIPPI.

X. **BOARD BUSINESS**

1. CONSIDERATION OF ADVERTISING FOR ELECTION COMMISSIONERS.

2. CONSIDERATION OF SETTING PUBLIC HEARINGS ON THE TAX MILLAGE AND BUDGET FOR AUGUST 21, 2018 AND SEPTEMBER 4, 2018 FOR THE CITY OF STARKVILLE FOR THE FISCAL YEAR 2018 - 2019.

XI. **DEPARTMENT BUSINESS**

A. AIRPORT

1. REQUEST AUTHORIZATION TO APPROVE THE PROPOSED AVIATION FUELS CONTRACT WITH EASTERN AVIATION FUELS, INC. AND TO RESCIND THE BOARD'S ORDER FROM JUNE 19, 2018, WHICH HAD AUTHORIZED ADVERTISING FOR BIDS FOR AVIATION FUEL AND EQUIPMENT, ON A FINDING THAT NO EQUIPMENT IS BEING PURCHASED OR NEEDS TO BE PURCHASED, AND THAT ALL AVIATION FUEL PURCHASED BY THE CITY FROM EASTERN AVIATION FUELS, INC. IS USED, AND WILL BE USED, FOR RESALE ONLY.

2. REQUEST AUTHORIZATION FOR AIRPORT DIRECTOR RODNEY LINCOLN TO TRAVEL TO JACKSON-MEDGER WILEY EVERS INTERNATIONAL AIRPORT TO ATTEND A MISSISSIPPI AIRPORT ASSOCIATION BOARD OF DIRECTORS MEETING ON AUGUST 10, 2018.

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT
   THERE ARE NO ITEMS FOR THIS AGENDA

2. PLANNING

   a. CONSIDERATION OF VA 18-05 A REQUEST BY CLAY WEEKS AND SANDY REESE FOR VARIANCES FROM STREET WIDTH REQUIREMENTS AND STREET DEDICATION REQUIREMENTS FOR A PROPOSED CONDOMINIUM DEVELOPMENT LOCATED ON THE EAST SIDE OF LOUISVILLE STREET AT THE INTERSECTION OF LINDEN CIRCLE IN A C-1/R-5 ZONE WITH THE PARCEL # 102G-00-156.01, 102G-00-166, AND 102G-00-167.

   b. CONSIDERATION OF AN UPDATE TO THE SPECIAL EVENTS APPLICATION AND POLICY FOR THE CITY OF STARKVILLE.

   c. CONSIDERATION OF A SPECIAL EVENT REQUEST ALZHEIMER'S ASSOCIATION TO HOLD THE GOLDEN TRIANGLE WALK TO END ALZHEIMER'S AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.

   d. CONSIDERATION OF A SPECIAL EVENT REQUEST BY THE GREATER STARKVILLE DEVELOPMENT PARTNERSHIP TO HOLD THE STURGIS RALLY DINNER RIDE AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.

   e. CONSIDERATION OF REAPPOINTING ROBERT BRZUSZEK, REAPPOINTING RICHARD HARKESS AND THE APPOINTMENT OF TOBY GRAY TO THE STARKVILLE TREE ADVISORY BOARD.

   f. CONSIDERATION OF A SPECIAL EVENT REQUEST BY MISSISSIPPI STATE STUDENT ASSOCIATION TO HOLD THE 2018 BULLDOG BASH AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.

   g. CONSIDERATION OF VA 18-04 A REQUEST BY BILL MANN ON BEHALF OF GM REALTY FOR VARIANCE RELIEF FROM AWNING HEIGHT AND SIDEWALK REQUIREMENTS FOR A COMMERCIAL DEVELOPMENT LOCATED AT 210-211 JACKSON ST IN A T-5 ZONE WITH THE PROPERTY #118P-00-354.00 AND 102A-00-015.01.

C. COURTS
   THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. AUTHORIZATION FOR EDWARD KEMP TO SERVE AS AN INSTRUCTOR FOR THE BUILDING AND CONSTRUCTION SCIENCE DEPARTMENT AT MISSISSIPPI STATE UNIVERSITY FOR THE UPCOMING FALL AND SPRING SEMESTERS.

2. CONSIDERATION OF APPROVAL OF THE CITY PARKS OVERLAY PROJECT, ACCEPTING THE LOW BID FROM FALCON CONTRACTING IN THE AMOUNT OF $210,411.20 AND AUTHORIZATION FOR THE MAYOR TO EXECUTE A CONTRACT.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF JULY 31, 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 AUTHORIZATION FOR THE CITY CLERK'S OFFICE TO ADVERTISE FOR SOURCE OF SUPPLY FOR THE STREET AND SANITATION DEPARTMENTS FOR THE PERIOD OF OCTOBER 1, 2018 –SEPTEMBER 30, 2019.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO ADVERTISE FOR A ENGINEERING ASSOCIATE IN THE STARKVILLE UTILITIES DEPARTMENT.

2. REQUEST AUTHORIZATION TO HIRE DAVID WISE AS THE MANAGER OF ACCOUNTING & FINANCE IN THE STARKVILLE UTILITIES DEPARTMENT.

3. REQUEST AUTHORIZATION TO ADVERTISE FOR AN ACCOUNTANT IN THE STARKVILLE UTILITIES DEPARTMENT.

4. REQUEST AUTHORIZATION TO HIRE VINCENT MCKENZIE AS A SYSTEM ENGINEER IN THE STARKVILLE UTILITIES DEPARTMENT.

5. REQUEST AUTHORIZATION TO ADVERTISE FOR A PART-TIME RECEPTIONIST FOR THE FINANCE AND ADMINISTRATION DEPARTMENT.

6. REQUEST AUTHORIZATION TO HIRE PATRICIA CARTWRIGHT AS ENTRY LEVEL FIREFIGHTER IN THE STARKVILLE FIRE DEPARTMENT.

7. REQUEST AUTHORIZATION FOR NAV ASHFORD TO ATTEND THE 41ST ANNUAL MISSISSIPPI LABOR AND EMPLOYMENT LAW CONFERENCE TO BE HELD AUGUST 9-10 IN BILOXI.

8. REQUEST PERMISSION TO ALLOW THE STARKVILLE POLICE DEPARTMENT TO BEGIN THE PROMOTION PROCESS TO FILL POSITIONS OF LIEUTENANTS, SERGEANTS AND CAPTAINS.

9. REQUEST AUTHORIZATION TO CHANGE THE EMPLOYMENT STATUS OF AMY COUNTERMAN FROM TEMPORARY FULL-TIME TO FULL- TIME WITH BENEFITS UNTIL SEPTEMBER 30TH, 2018.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION OF THE APPROVAL TO PURCHASE SOCCER GOALS IN THE AMOUNT OF $25,312.53 FROM BSN SPORTS, THE LOWER OF THREE QUOTES.

2. CONSIDERATION OF THE APPROVAL OF THE FACILITY USE AGREEMENT WITH STARKVILLE CHRISTIAN SCHOOL FOR USE OF AN ATHLETIC FIELD FOR THEIR SOFTBALL 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. REQUEST APPROVAL TO ACCEPT THE LOWEST AND BEST BIDS RECEIVED FOR JULY 1, 2018 THROUGH DECEMBER 31, 2018 SOURCE OF SUPPLY LISTING FOR STARKVILLE UTILITIES – ELECTRIC DIVISION.

2. REQUEST AUTHORIZATION TO ACCEPT LOWEST QUOTE FOR COUNTRY CLUB GRAVITY SEWER PROJECT FROM PERMA CORPORATION FOR $38,530.00.

3. REQUEST AUTHORIZATION TO REPLACE EXISTING BOBCAT E-20 COMPACT EXCAVATOR (VIN: AKY51153) WITH 1398 HOURS WITH NEW BOBCAT E-20 COMPACT EXCAVATOR AT STATE CONTRACT 042815-CRC AT THE PRICE OF $22,651.30 OR BETTER AND TO REPLACE EXISTING BOBCAT E-20 (VIN: 223516620) WITH 2684 HOURS WITH NEW BOBCAT E-26 AT STATE CONTRACT 042185-CEC AT THE PRICE OF $33,503.10 OR BETTER.

4. REQUEST AUTHORIZATION TO AWARD THE CONTRACT FOR CONSTRUCTION OF SOUTH MONTGOMERY AT LOCKSLEY WAY TRAFFIC SIGNAL RENOVATION TO LEWIS ELECTRIC, INC. AT THE AMOUNT OF $72,553.00, LOWEST OF TWO BIDS RECEIVED.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. PERSONNEL

XV. OPEN SESSION

XVI. RECESS UNTIL AUGUST 21, 2018 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

Consent items 2 – 29:

2. CONSIDERATION OF THE MINUTES OF THE JULY 10, 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 Miller, and adopted by the Board to approve the August 7, 2018 Official Agenda, and to accept items for consent, whereby the "approval of the minutes of the July 10, 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 JULY 13, 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 Miller, and adopted by the Board to approve the August 7, 2018 Official Agenda, and to accept items for consent, whereby the "approval of the minutes of the July 13, 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 ADVERTISING IN THE SHS BAND BOOSTER CLUB IN ACCORDANCE WITH MS CODE §17-3-1.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the August 7, 2018 Official Agenda, and to accept items for consent, whereby the "approval of a half page advertisement costing $100 in the Starkville High School Band Booster Booklet" is enumerated, this consent item is thereby approved.

5. CONSIDERATION OF APPOINTMENT OF CHARLES YARBROUGH AS EMERGENCY SERVICES COORDINATOR FOR THE STARKVILLE EMS DISTRICT PURSUANT TO MISS. CODE ANN. 41-59-55(b).

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the August 7, 2018 Official Agenda, and to accept items for consent, whereby the "approval of appointment of Charles Yarbrough as Emergency Services Coordinator for the Starkville EMS District pursuant to Miss. Code Ann. 41-59-55(b)" is enumerated, this consent item is thereby approved.

6. CONSIDERATION OF ADOPTING THE RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF STARKVILLE, MS DECLARING THAT THE PUBLIC INFRASTRUCTURE IN MISSISSIPPI MUNICIPALITIES IS GENERALLY IN NEED OF MAINTENANCE AND IMPROVEMENT AS A RESULT OF A DECLINE IN REVENUE AVAILABLE TO MUNICIPALITIES AND INCREASED FEDERAL UNFUNDED MANDATES; ENCOURAGING THE MISSISSIPPI LEGISLATURE TO ACKNOWLEDGE THAT MISSISSIPPI MUNICIPALITIES NEED ASSISTANCE IN MAINTAINING QUALITY PUBLIC INFRASTRUCTURE; AND REQUESTING THAT THE MISSISSIPPI LEGISLATURE TAKE ACTION IN ANY SPECIAL SESSION TO BE CALLED IN THE COMING WEEKS TO ASSIST MISSISSIPPI MUNICIPALITIES IN IMPROVING AND MAINTAINING THEIR PUBLIC INFRASTRUCTURE BY DIVERTING A PORTION OF THE USE TAX/INTERNET SALES TAX THEREBY BENEFITING THEIR CITIZENS, THE STATE ECONOMY AND THE ENTIRE STATE OF MISSISSIPPI.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the August 7, 2018 Official Agenda, and to accept items for consent, whereby the "approval of Resolution declaring the support of the mayor and board of aldermen of the city of Starkville, Mississippi, of the passage by the Mississippi legislature of legislation providing for the distribution to municipalities, including Starkville, Mississippi, of a portion of the taxes collected from in-state customers by remote sellers with no physical presence in Mississippi" is enumerated, this consent item is thereby approved.

A RESOLUTION DECLARING THE SUPPORT OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, OF THE PASSAGE BY THE MISSISSIPPI LEGISLATURE OF LEGISLATION PROVIDING FOR THE DISTRIBUTION TO MUNICIPALITIES, INCLUDING STARKVILLE, MISSISSIPPI, OF A PORTION OF THE TAXES COLLECTED FROM IN-STATE CUSTOMERS BY REMOTE SELLERS WITH NO PHYSICAL PRESENCE IN MISSISSIPPI

WHEREAS, in 1967 the United States Supreme Court held in *National Bellas Hess v. Department of Revenue of Illinois*, that under its Commerce Clause jurisprudence, states and local units of government could not require businesses to collect taxes on sales unless such businesses had a physical presence within the state; and

WHEREAS, twenty five years later, the United States Supreme Court in *Quill v. North Dakota* again upheld the physical presence requirement, but also found that "contemporary Commerce Clause jurisprudence might not dictate the same result" as the Court had reached in *Bellas Hess;* and

WHEREAS, in 2015 in *Direct Marketing Association v. Brohl*, Justice Kennedy wrote a concurring opinion stating that the "legal system should find an appropriate case for the Court to reexamine *Quill"* as a result of the astronomical growth of out-of-state retailers with no physical presence taking market share from local retailers who have been required to collect sales tax at the point of sale, resulting in losses of revenue to states and municipalities; and

WHEREAS, following the 2015 decision in *Direct Marketing Association v. Brohl*, a number of state legislatures, including South Dakota, passed laws requiring remote vendors to collect taxes on such sales in order to challenge the *Quill* decision, and South Dakota's law was the first to reach the Supreme Court; and

WHEREAS, in 2017, House Bill 480, which would have required out-of-state retailers with no physical presence in Mississippi to collect tax from Mississippi consumers purchasing from such vendors within the State, with the avails of such tax directed to be distributed 70 percent to the State, 15 percent to municipalities based upon the proportion that the amount of sales tax revenue distributed to a municipality during the preceding fiscal year under Section 27-65-75(1) bears to the total amount of sales tax revenue distributed to all municipalities during the preceding fiscal year under said Section 27-65-75(1), and 15 percent to counties for road, bridge and street repair, maintenance and construction, failed to pass the Legislature; and

WHEREAS, in 2018 House Bill 722, which would have required the same distribution to the State, municipalities and counties for the same purposes likewise failed to pass the Legislature, presumably at least in part because of the Supreme Court's holding in *Quill;* and

WHEREAS, 41 other States, including Mississippi, filed a friend of the court brief supporting South Dakota's law and therein pointed out that "today, the thriving online retail industry claims the rule's protection to give itself a competitive advantage over brick-and-mortar retailers who must collect the owed tax" and local businesses and communities suffer "concomitant unfairness .... through *Quill's* deleterious side effects," including depressed rental rates for retail space; brick and mortar merchants employing fewer local residents and reduced economic activity; and

WHEREAS, States and municipalities rely heavily on sales and use tax revenues to fund their essential government operations, including emergency services, education, healthcare and infrastructure projects, especially the repair, maintenance, construction and reconstruction of roads, streets and bridges, among many others; and

WHEREAS, remote online retailers, claiming the protection of *Quill* have largely refused to collect taxes on the sales at the point of sale, and a 2012 study estimated that the combined losses to the States exceeded $23 billion in 2012, and the lost tax revenue from e-commerce transactions could

readily help fill - or even eliminate altogether - municipal and state budgetary shortfalls; and
WHEREAS, on June 21, 2018 the United States Supreme Court overturned *Quill* and held that South Dakota's law requiring certain out-of-state vendors without a physical presence to collect taxes on sales to customers within South Dakota's border did not constitute an undue burden on interstate commerce and was therefore not unconstitutional; and
WHEREAS, there appears to be no legitimate dispute that the Mississippi Legislature, as a result of *South Dakota v. Wayfair*, may now pass a law that levels the playing field by requiring remote vendors without a physical presence in this State to collect taxes on sales, just as in-state brick-and-mortar sellers have been required to do; and
WHEREAS, even with such a law, e-commerce will continue to erode local sales and erode local sales tax rebates, and internet commerce will continue to grow even with such sellers being required to collect and remit; and
WHEREAS, as a result of the anticipated continued growth of such sales, local units of government, including Starkville, will continue to need revenues to cover such shortfalls resulting from the gap in local sales tax collections;
NOW THEREFORE, The Mayor and Board of Aldermen of the City of Starkville hereby pass this Resolution, declaring their support for, and requesting that the Governor of the State of Mississippi call a Special Session of the Mississippi Legislature and further seek passage by the said Legislature of a Mississippi law that requires remote retailers without a physical presence within this State to collect from their customers a tax, and that a portion totaling a minimum of eighteen and one half percent (18.5%) of the tax revenue collected as a result thereof be diverted to the municipalities based upon the traditional sales tax diversion model and that said sums be used by municipalities in the discretion of said municipalities and for such other distribution as the Governor and the Legislature may see fit.
Alderman Little made a motion to adopt the Resolution. Said motion was seconded by Alderman Miller, and after reading the Resolution in whole and in part, and after thorough discussion and deliberation the Mayor called for the vote of all Board Members then and there voting and recorded their votes as follows:

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 announced the motion passed and pronounced it a duly adopted Resolution of the Mayor and Board of Aldermen of the City of Starkville, Mississippi, with a copy spread on the minutes of the Mayor and Board of Aldermen.

WITNESS THE SIGNATURE OF THE UNDERSIGNED OFFICERS, on this the 7th day of August, 2018.

D. LYNN SPRUILL, MAYOR

____

SIGNATURE

ATTEST:

____
LESA HARDIN, CITY CLERK

(S E A L)

7. CONSIDERATION OF ADVERTISING FOR ELECTION COMMISSIONERS.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the August 7, 2018 Official Agenda, and to accept items for consent, whereby the "approval of the advertising for five Starkville Election Commissioners" is enumerated, this consent item is thereby approved.

8. CONSIDERATION OF SETTING PUBLIC HEARINGS ON THE TAX MILLAGE AND BUDGET FOR 5:30 P.M. ON AUGUST 21, 2018 AND SEPTEMBER 4, 2018 FOR THE CITY OF STARKVILLE FOR THE FISCAL YEAR 2018 - 2019.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the August 7, 2018 Official Agenda, and to accept items for consent, whereby the "approval of setting Public Hearings on the tax millage and budget at 5:30 p.m. on August 21, 2018 and September 4, 2018 for the City of Starkville for Fiscal Year 2018 – 2019" is enumerated, this consent item is thereby approved.

9. AUTHORIZATION TO APPROVE THE PROPOSED AVIATION FUELS CONTRACT WITH EASTERN AVIATION FUELS, INC. AND TO RESCIND THE BOARD'S ORDER FROM JUNE 19, 2018, WHICH HAD AUTHORIZED ADVERTISING FOR BIDS FOR AVIATION FUEL AND EQUIPMENT, ON A FINDING THAT NO EQUIPMENT IS BEING PURCHASED OR NEEDS TO BE PURCHASED, AND THAT ALL AVIATION FUEL PURCHASED BY THE CITY FROM EASTERN AVIATION FUELS, INC. IS USED, AND WILL BE USED, FOR RESALE ONLY.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the August 7, 2018 Official Agenda, and to accept items for consent, whereby the "approval of the proposed Aviation Fuels Contract with Eastern Aviation Fuels, Inc. and to rescind the Board's order from June 19, 2018, which had authorized advertising for bids for aviation fuel and equipment, on a finding that no equipment is being purchased or needs to be purchased, and that all aviation fuel purchased by the City from Eastern Aviation Fuels, Inc. is used, and will be used, for resale only" is enumerated, this consent item is thereby approved.

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

AVIATION FUELS CONTRACT

THIS AGREEMENT, entered into this 7th day of August, 2018, by and between EASTERN AVIATION FUELS, INC. of New Bern, North Carolina, hereinafter called "Seller" and City of Starkville, Mississippi, hereinafter called "Buyer" as follows:

1. AGREEMENT: Seller agrees to sell and deliver, and Buyer agrees to purchase, receive and pay for from Seller, Buyer's entire requirements of aviation fuels for resale only at the Starkville Municipal Airport, George M. Bryan Field, located in Starkville, Mississippi.

2. TERM: This contract shall remain in force for a period of TWO (2) years beginning on the 1st day of September, 2018. Buyer may terminate this contract, with or without cause, at any time upon 60 days written notice to Seller.

3. DELIVERIES: The aviation fuels sold and purchased hereunder shall be the regular grade or grades of aviation fuels as currently supplied by EASTERN AVIATION FUELS, INC. and deliveries to Buyer hereunder shall be by tank truck at the place of business of Buyer at said Airport in approximately even quantities in such amounts and at such times during business hours as Buyer may direct. It is understood that Seller's obligation hereunder is limited to such grade or grades of aviation fuels as are distributed by Seller, at the time and place of delivery hereunder.

4. PRICING: Buyer agrees to pay for the aviation fuels covered by this contract as follows:

JET A	Seller's posted dealer price*
AVIATION GASOLINE 100LL	Seller's posted dealer price*

*As herein used, the words "Seller's posted dealer price" mean the price posted and displayed at the time of delivery based on the current market rate, at Seller's office at location shown in paragraph 15 hereafter.

5. TERMS: Buyer agrees to pay cash at time of delivery for all such aviation fuels. If Seller shall extend credit to Buyer, Buyer agrees to pay for all such aviation fuels via EFT (Electronic Funds Transfer) 10 days from delivery date. Seller reserves the right to withdraw these terms and demand certified cash payments on delivery without assigning any cause for such action. The failure or refusal of Buyer to comply with the requirements which the Seller may impose hereunder as to payment shall entitle the Seller to suspend delivery pending such failure or refusal or to terminate this agreement forthwith. The suspension or termination of this agreement because of the failure of Buyer to perform any of the agreements herein contained shall not in any way prejudice Seller's other rights hereunder.

If Buyer’s account with Eastern Aviation Fuels is in arrears, the Buyer hereby agrees that the Seller, at his discretion, may request credit card companies to reimburse Eastern Aviation Fuels with Buyer’s credit card receipts and hereby authorizes the credit card company to send credit card reimbursement to Eastern Aviation Fuels.

It is further agreed that the Seller, in lieu of reimbursing Buyer for credit card receipts, may apply the reimbursement to the outstanding balance on Buyer’s account.

7. TAXES, FEES, AND AIRPORT CHARGES: Any tax or other charge imposed by any governmental authority or other agency upon the commodity herein sold, or on the production, sale, transportation, or delivery thereof, or any feature thereof or of this agreement, existing at the time of delivery thereunder, shall be added to the price hereunder and paid by Buyer.

8. FAILURE TO PERFORM: If Seller's supplier should at any time during the life of this contract discontinue the marketing of any or all grades of aviation fuels in Buyer's territory, Seller shall be relieved of all obligation to sell or deliver such discontinued grade or grades to Buyer and Buyer shall be at liberty to purchase such discontinued grade or grades from other sources.

9. CONDITIONS: All orders hereunder will be filled with reasonable promptness, but it is mutually agreed that Seller shall not be obligated to furnish goods hereunder, in the event acts of God, strikes, fires, foreign or domestic governmental authority, war conditions in this and any foreign country, delays by railway or other methods of transportation, or other causes beyond its control, shall render it impossible for Seller to do.

10. TRADEMARKS: Seller grants to Buyer a nonexclusive, non-transferable right to use the "Shell Aviation" brand or licensed trademark in connection with the resale of Aviation Fuel at Buyer FBO. Buyer will conform to the branding rules of usage set forth by Seller. Nonconformance to these rules will result in the de-branding of the Buyer FBO.

11. HEALTH, SAFETY & ENVIRONMENTAL ("HS&E") COMPLIANCE:

(a) Product Handling - Buyer shall exercise extreme caution in the storing, handling, and dispensing of Aviation Fuel, including daily inspection of all storage and dispensing equipment to prevent or eliminate contamination in any form, including commingling with other fuels. Buyer shall, immediately notify Seller of any instance of Aviation Fuel contamination or commingling with other fuels.

(b) Environmental Compliance - Buyer shall observe any and all federal, state, and municipal laws, ordinances, rules and regulations, user permits, and the like pertaining to the composition, handling, storage and dispensing of Aviation Fuel purchased hereunder including, without limitation, any and all laws, ordinances, rules and regulations pertaining to the volatility or vapor pressure of Aviation Fuel and the storage of same in aboveground or underground storage tanks. Buyer shall comply with any reasonable program instituted by Seller to assure compliance with any such laws, ordinances, rules and regulations.

12. INSURANCE TO BE MAINTAINED BY BUYER: Buyer shall purchase and maintain at Buyer's expense the following insurance coverage in order to be a branded Shell Aviation FBO:

(a) Commercial General Liability Insurance, including premises and operations as well as products/completed operations liability for aviation products and refueling operations with minimum limits of five hundred thousand dollars ($500,000) without restrictive per person sub-limits for bodily injury and/or property damage.

(b) Name both Shell Aviation, d.b.a. Shell Oil Products Company U.S., LLC and Eastern Aviation Fuels, Inc., as additional insured parties with respect to liability arising from Buyers aviation operations. Operations including refueling, de-fueling and/or lubrication of aircraft.

Excess Aviation Refueling Liability Insurance in the amount of 50 million dollars ($50,000,000) will be provided Buyer free of charge provided Buyer secures and maintains said underlying insurance.

In the event Buyer is able to secure said insurance, only with $100,000 per-person sub-limits for bodily injury Buyer will be permitted to be a branded Shell Aviation FBO, but will not be eligible for the 50 million excess liability insurance program.

Buyer may elect not to participate in the Excess Aviation refueling Liability Insurance program, but will be required to maintain insurance meeting the above criteria to be a branded Shell Aviation FBO.

13. CHARGE / CREDIT CARD PROGRAM: Invoices from credit and charge card sales may be purchased by Seller from Buyer for approved charge and credit cards, but only as to such merchandise and services and upon such express regulations and instructions as may be set forth in the "Shell Merchant Terms and Operating Procedures Manual" published by Seller and furnished to Buyer from time-to-time. Upon failure by Buyer to comply strictly with such regulations and instructions, Seller shall have the right to charge back to Buyer any amounts represented by non-complying sales. Such regulations and instructions, as amended or supplemented from time-to-time at Seller's sole discretion, shall be deemed part of this Agreement. Buyer shall accept and honor all credit card, charge card, fuel card, contract fuel, and other payment methods designated by Seller. All transactions shall be processed via point-of-sale devices and web-enabled processing solutions that are designated and provided by Seller or 3rd party software vendors designated and approved by Seller.

14. CONTRACT FUEL PROGRAM: Seller offers a comprehensive Contract Fuel Program, and Buyer agrees to participate in this program exclusively for its resale fuel operations. Buyer represents and warrants that all contract fuel resales will be through Seller's Contract Fuel Program and that it will not use any other Supplier or Reseller Contract Fuel Program. Buyer agrees to process all Reseller transactions via Seller's Contract Fuel Program.

15. NOTICES: Any notice given by one party to the other in connection with this Agreement shall be in writing and shall be sent by certified or registered mail, return receipt requested:

SELLER: EASTERN AVIATION FUELS, INC.
Post Office Box 12327
New Bern, North Carolina 28561

BUYER: **CITY OF STARKVILLE, MS**
110 West Main Street
Starkville, MS 39759

16. MERGER: There is no arrangement, agreement or understanding, by or between the contracting parties expressed or implied in any manner relating to the subject matters hereof nor herein specifically stated, and this Agreement shall not be altered or amended except in writing signed by both Buyer and Seller.

This the ____ day of ________, 20__.

EASTERN AVIATION FUELS, INC.

By:______________________________
Robert L. Stallings, IV, President

WITNESS:__________________

By:______________________________
D. Lynn Spruill, Starkville Mayor

WITNESS:__________________

10. CONSIDERATION FOR AIRPORT DIRECTOR RODNEY LINCOLN TO TRAVEL TO JACKSON-MEDGER WILEY EVERS INTERNATIONAL AIRPORT TO ATTEND A MISSISSIPPI AIRPORT ASSOCIATION BOARD OF DIRECTORS MEETING ON AUGUST 10, 2018.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the August 7, 2018 Official Agenda, and to accept items for consent, whereby the "approval for Airport Director Rodney Lincoln to Travel to Jackson-Medger Wiley Evers International Airport to Attend a Mississippi Airport Association Board of Directors Meeting on August 10, 2018" is enumerated, this consent item is thereby approved.

11. CONSIDERATION OF REAPPOINTING ROBERT BRZUSZEK, REAPPOINTING RICHARD HARKESS AND THE APPOINTMENT OF TOBY GRAY TO THE STARKVILLE TREE ADVISORY BOARD.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the August 7, 2018 Official Agenda, and to accept items for consent, whereby the "approval of reappointing Robert Brzuszek, the reappointing of Richard Harkess and the appointment of Toby Gray to the Starkville Tree Advisory Board for a four-year term to begin on August 8, 2018" is enumerated, this consent item is thereby approved.

12. AUTHORIZATION FOR EDWARD KEMP TO SERVE AS AN INSTRUCTOR FOR THE BUILDING AND CONSTRUCTION SCIENCE DEPARTMENT AT MISSISSIPPI STATE UNIVERSITY FOR THE UPCOMING FALL AND SPRING SEMESTERS.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the August 7, 2018 Official Agenda, and to accept items for consent, whereby the "approval for Edward Kemp to serve as an instructor for the Building and Construction Science Department at Mississippi State University for the upcoming Fall and Spring semesters with the courses to be on Thursday afternoons from 3:30 pm -6:15 pm" is enumerated, this consent item is thereby approved.

13. CONSIDERATION OF APPROVAL OF THE CITY PARKS OVERLAY PROJECT, ACCEPTING THE LOW BID FROM FALCON CONTRACTING IN THE AMOUNT OF $210,411.20 AND AUTHORIZATION FOR THE MAYOR TO EXECUTE A CONTRACT.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the August 7, 2018 Official Agenda, and to accept items for consent, whereby the "approval of the City Parks Overlay Project, accepting the low bid from Falcon Contracting and authorization for the Mayor to execute a contract" is enumerated, this consent item is thereby approved.

The proposed plans for the City Parks Overlay Plan includes improvements at JL King, Moncrief and the Sportsplex. The parking lots will be re-striped after improvements are made and updated ADA striping is proposed at all locations.

Bids were received on Tuesday, July 31 at 9am. Two bids were received:

Falcon Contracting Company, Inc.	$210,411.20
APAC	$219,317.65

Falcon Contracting Company's proposal meets all the requirements of the advertisement and is slightly under the Engineering Estimate amount of $220,000.

14. AUTHORIZATION FOR THE CITY CLERK'S OFFICE TO ADVERTISE FOR SOURCE OF SUPPLY FOR THE STREET AND SANITATION DEPARTMENTS FOR THE PERIOD OF OCTOBER 1, 2018 – SEPTEMBER 30, 2019.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the August 7, 2018 Official Agenda, and to accept items for consent, whereby the "approval for the City Clerk's Office to advertise for source of supply for the Street and Sanitation Departments for the period of October 1, 2018 – September 30, 2019" is enumerated, this consent item is thereby approved.

15. CONSIDERATION TO ADVERTISE FOR AN ENGINEERING ASSOCIATE IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the August 7, 2018 Official Agenda, and to accept items for consent, whereby the "approval to advertise for an Engineering Associate in the Starkville Utilities Department" is enumerated, this consent item is thereby approved.

16. AUTHORIZATION TO HIRE DAVID WISE AS THE MANAGER OF ACCOUNTING & FINANCE IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the August 7, 2018 Official Agenda, and to accept items for consent, whereby the "approval to hire David Wise as the Manager of Accounting & Finance in the Starkville Utilities Department" is enumerated, this consent item is thereby approved.

17. AUTHORIZATION TO ADVERTISE FOR AN ACCOUNTANT IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the August 7, 2018 Official Agenda, and to accept items for consent, whereby the "approval to advertise for an Accountant in the Starkville Utilities Department" is enumerated, this consent item is thereby approved.

18. AUTHORIZATION TO HIRE VINCENT MCKENZIE AS A SYSTEM ENGINEER IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the August 7, 2018 Official Agenda, and to accept items for consent, whereby the "approval to hire Vincent McKenzie as a System Engineer in the Starkville Utilities Department" is enumerated, this consent item is thereby approved.

19. AUTHORIZATION TO ADVERTISE FOR A PART-TIME RECEPTIONIST FOR THE FINANCE AND ADMINISTRATION DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the August 7, 2018 Official Agenda, and to accept items for consent, whereby the "approval to advertise for a part-time Receptionist for the Finance and Administration Department" is enumerated, this consent item is thereby approved.

20. APPROVAL TO HIRE PATRICIA CARTWRIGHT AS ENTRY LEVEL FIREFIGHTER IN THE STARKVILLE FIRE DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the August 7, 2018 Official Agenda, and to accept items for consent, whereby the "approval to hire Patricia Cartwright as Entry Level Firefighter in the Starkville Fire Department" is enumerated, this consent item is thereby approved.

21. APPROVAL FOR NAV ASHFORD TO ATTEND THE 41ST ANNUAL MISSISSIPPI LABOR AND EMPLOYMENT LAW CONFERENCE TO BE HELD AUGUST 9-10 IN BILOXI.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the August 7, 2018 Official Agenda, and to accept items for consent, whereby the "approval for Nav Ashford to attend the 41st Annual Mississippi Labor and Employment Law Conference to be held August 9 – 10with an estimated cost of $325.00" is enumerated, this consent item is thereby approved.

22. APPROVAL TO ALLOW THE STARKVILLE POLICE DEPARTMENT TO BEGIN THE PROMOTION PROCESS TO FILL POSITIONS OF LIEUTENANTS, SERGEANTS AND CAPTAINS.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the August 7, 2018 Official Agenda, and to accept items for consent, whereby the "approval to allow the Starkville Police Department to begin the promotion process to fill positions of Lieutenants, Sergeants and Captains" is enumerated, this consent item is thereby approved.

23. CONSIDERATION TO CHANGE THE EMPLOYMENT STATUS OF AMY COUNTERMAN FROM TEMPORARY FULL-TIME TO FULL- TIME WITH BENEFITS UNTIL SEPTEMBER 30TH, 2018.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the August 7, 2018 Official Agenda, and to accept items for consent, whereby the "approval to change the employment status of Amy Counterman from temporary full-time to full- time with benefits until September 30th, 2018" is enumerated, this consent item is thereby approved.

24. CONSIDERATION OF THE APPROVAL TO PURCHASE SOCCER GOALS IN THE AMOUNT OF $25,312.53 FROM BSN SPORTS, THE LOWER OF THREE QUOTES.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the August 7, 2018 Official Agenda, and to accept items for consent, whereby the "approval to purchase soccer goals with 2% monies in the amount of $25,312.53 from BSN Sports, the lower of three quotes" is enumerated, this consent item is thereby approved.
Quotes Received: BSN Sports - $25,312.53; Dick's Sporting Goods - $ 25,519.86; Anthem Sports - $ 30,722.39

25. CONSIDERATION OF THE APPROVAL OF THE FACILITY USE AGREEMENT WITH STARKVILLE CHRISTIAN SCHOOL FOR USE OF AN ATHLETIC FIELD FOR THEIR SOFTBALL PROGRAM.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the August 7, 2018 Official Agenda, and to accept items for consent, whereby the "approval of the facility use agreement with Starkville Christian School for use of an athletic field for their softball program" is enumerated, this consent item is thereby approved.

STARKVILLE PARKS AND RECREATION DEPARTMENT
FACILITY USE AGREEMENT

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

ARTICLE I
GENERAL TERMS

1.01 This Agreement shall be in effect for the duration of the 2018-2019 Starkville Christian School Baseball and Softball Seasons. The City will permit the User to use one field located at the Starkville Sportsplex, address 405 Lynn Lane, Starkville, Mississippi 39759 for the duration of the agreement, herein after referred to as the "Facility" for the purposes of practices and games for the Starkville Christian School Baseball and Softball teams. While primary use by the User shall be at the Starkville Sportsplex, if necessary, other fields or facilities may be used, including fields or facilities at locations other than the Starkville Sportsplex. The City shall have the option to immediately terminate this Agreement at any time with or without cause.

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

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

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

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

(a) Locking all doors to buildings and structures and securing all gates and other access points prior to leaving after each use of the Facility

(b) Picking up ground litter from Facility, including fields and surrounding areas, prior to leaving after each use of the Facility

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

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

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

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

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

(b) Cleaning and stocking of restrooms

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

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

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

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

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

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

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

ARTICLE II
INSURANCE REQUIREMENTS

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

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

ARTICLE III
NON-DISCRIMINATION CLAUSE

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

ARTICLE IV
USE OF FACILITY KEYS

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

ARTICLE V
REPAIRS AND DAMAGES TO FACILITIES

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

ARTICLE VI
SCHEDULE OF ACTIVITIES

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

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

ARTICLE VII
SAFETY PROCEDURES

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

ARTICLE VIII
CRIMINAL BACKGROUND CHECKS

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

ARTICLE IX
INDEMNIFICATION

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

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

ARTICLE X
RELEASE

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

ARTICLE XIV
MISCELLANEOUS TERMS

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

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

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

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

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

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

ATTACHMENTS

1. User’s Certificate of Insurance

STARKVILLE CHRISTIAN SCHOOL

By:__________________________________

Printed Name:_________________________

Title:_________________________________

Date:____________________

CITY OF STARKVILLE

By:__________________________________
Mayor
Date:____________________

26. CONSIDERATION TO ACCEPT THE LOWEST AND BEST BIDS RECEIVED FOR JULY 1, 2018 THROUGH DECEMBER 31, 2018 SOURCE OF SUPPLY LISTING FOR STARKVILLE UTILITIES – ELECTRIC DIVISION.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the August 7, 2018 Official Agenda, and to accept items for consent, whereby the "approval to accept the lowest and best bids received for July 1, 2018 through December 31, 2018 source of supply listing for Starkville Utilities – Electric Division" is enumerated, this consent item is thereby approved.

July - December 2018 STARKVILLE UTILITIES ELECTRIC GENERAL EQUIPMENT

Item Description	LOW BID		1st Alternate		2nd Alternate	
Cross Arms						
F'glass 15° Vertical Single Phase Pin Ins Bracket						
2" x 18" Maclean G1HDA118DV1 or Hughes CF830A-18 or Chance 1SBH18V1 or Eq.	GRESCO Utility Supply, Inc.	$47.90	Utilicor/Border States	$48.97	Arkansas Electric Cooperative, Inc	$49.30
F'glass Vertical Two Phase Pin Ins Bracket						
2" x 48" Maclean G2HDA248DV1, Chance 2SBH48VV1 or Hughes CF861A-48 or Eq.	GRESCO Utility Supply, Inc.	$96.00	Garner-Lumley Electric Supply Co.	$103.00	Irby	$104.71
Wooden Cross Arms						
3 3/4" x 4 3/4" x 8 ft.	Arkansas Electric Cooperative, Inc	$40.90	GRESCO Utility Supply, Inc.	$41.75	Utilicor/Border States	$42.75
3 3/4" x 4 3/4" x 10 ft.	Arkansas Electric Cooperative, Inc	$49.90	GRESCO Utility Supply, Inc.	$52.00	Utilicor/Border States	$52.54
Braceless Deadend Crossarm Assemblies						
5 ft. Pupi Deadend Assembly, 12 Inch Pole Space, Double Guy Attachment, 2000 Series Beam, Eye Nuts Front and Back Side, 2 Deadend Drilled Positions, Gray Color. Pupi Part # DA2000-060-E2-SPX2 Only.	Utilicor/Border States	$140.00	GRESCO Utility Supply, Inc.	$148.00	Garner-Lumley Electric Supply Co.	$151.00
8 ft. Pupi Deadend Assembly, 12 Inch Pole Space, Double Guy Attachment, 2500 Series Beam, Eye Nuts Front and Back Side, 2 Deadend Drilled Positions, Gray Color. Pupi Part # DA2500-096-E3-B7X2 Only.	Garner-Lumley Electric Supply Co.	$182.00	Arkansas Electric Cooperative, Inc	$184.00	Utilicor/Border States	$184.00
10 ft. Pupi Deadend Assembly, 12 Inch Pole Space, Double Guy Attachment, 3000 Series Beam, Eye Nuts Front and Back Side, 4 Deadend Drilled Positions, Gray Color. Pupi Part # DA3000-120-E4-B9X2 Only.	Arkansas Electric Cooperative, Inc	$248.10	Utilicor/Border States	$254.00	GRESCO Utility Supply, Inc.	$268.00
Braceless Tangent Arms						
5 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 04 Drill Spec, Gray. Part # TB2000-060-SPX2 or Eq.	Utilicor/Border States	$107.00	Irby	$108.89	GRESCO Utility Supply, Inc.	$117.00
8 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 04 Drill Spec, Gray. Part # TB3000-096-04X2 or Eq.	Irby	$138.68	Utilicor/Border States	$142.00	GRESCO Utility Supply, Inc.	$156.00
10 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 05 Drill Spec, Gray. Part # TB3000-120-05X2 or Eq.	Arkansas Electric Cooperative, Inc	$169.15	Utilicor/Border States	$178.00	Irby	$178.20
0° Three Phase Cutout/Arrestor Bracket						
Fiberglass 0 degree 3-phase cutout/arrester bracket. Maclean G3MA024818DCB, Hughes CF670-48-18 or Hubbell 3SBM4818CTB or Eq.	GRESCO Utility Supply, Inc.	$88.00	Irby	$91.63	Garner-Lumley Electric Supply Co.	$93.00
0° Single Phase Cutout/Arrestor Bracket						
Fiberglass 0 degree 1-phase cutout/arrester bracket. Maclean G1MA0118DCB, Hughes CF667B-18, Aluma-Form F1CA-MV-H18-S1-H or Hubbell 1SBM18CTB or Eq.	Irby	$21.27	Arkansas Electric Cooperative, Inc	$21.50	GRESCO Utility Supply, Inc.	$22.00
Cross Strap for Cutout/Arrestor Bracket						
Cross Strap for Cutout/Arrestor Bracket. Chance C2060190, Hughes CF759 or Eq.	Utilicor/Border States	$9.56	Arkansas Electric Cooperative, Inc	$10.55	Irby	$11.49

July - December 2018 Starkville Utilities Electric General Equipment

Item Description	LOW BID		1st Alternate		2nd Alternate	
Primary / Secondary Hardware						
Aluminum Straight Line Spring-Loaded D.E. Clamp, Type ADEZ, Anderson or Eq.						
ADEZ-70-N 4 to 4/0 ACSR	GRESCO Utility Supply, Inc.	$8.45	Arkansas Electric Cooperative, Inc	$9.19	Utilicor/Border States	$9.20
ADEZ-116-N 336.4 to 954 ACSR	GRESCO Utility Supply, Inc.	$16.75	Utilicor/Border States	$16.75	Irby	$17.98
Aluminum Angle Suspension Clamp, Anderson or Eq.						
AAC - 301 0.198 to 0.732 in.	Irby	$8.70	GRESCO Utility Supply, Inc.	$9.40	Utilicor/Border States	$9.79
HAS - 118 - C 0.70 to 1.18 in.	Irby	$25.85	GRESCO Utility Supply, Inc.	$38.60	Utilicor/Border States	$39.85
Aluminum Mechanical Stirrup, Type AHLS, Anderson, Richards or Eq.						
AHLS - 024019 - E or HLAS-4/0 (4 to 4/0 ACSR)	Utilicor/Border States	$12.58	Irby	$12.87	Arkansas Electric Cooperative, Inc	$13.90
AHLS-954022-E or ASC-1000 (336.4 to 954 ACSR)	GRESCO Utility Supply, Inc.	$24.15	Garner-Lumley Electric Supply Co.	$25.40	Irby	$29.45
Bronze Hot Line Clamp, Anderson, Richards or Eq.						
BC - 2/0 or BHLC-100 0.128 to 0.414 in.	GRESCO Utility Supply, Inc.	$6.80	Irby	$7.16	Utilicor/Border States	$7.91
Aluminum Hot Line Clamp, Anderson, Richards or Eq.						
S1530AGP or AHLC300TN 0.157 to 0.905 in.	GRESCO Utility Supply, Inc.	$8.35	Utilicor/Border States	$9.20	Irby	$9.41
S1545AGP 0.939 to 1.490 in.	Utilicor/Border States	$29.19	Arkansas Electric Cooperative, Inc	$29.82	Irby	$33.17
Clevis Type Suspension Insulators, Porcelain Products or Eq.						
ANSI Class 52-9A. Lapp 6815-70E or RUS Approved EQ.	GRESCO Utility Supply, Inc.	$5.85	Utilicor/Border States	$6.59	Irby	$6.70
Silicone Rubber Insulators						
Distribution Deadend Insulator, Silicone Housing with Fiberglass Core. 35 kV. ANSI 52-4 Clevis and Tongue End Fittings. Maclean Power Systems DS-35M, OR ALUMA-FORM DEI-35, or RUS Approved Equivalent. Housing Must be Silicone Rubber -- NO EPDM.	Garner-Lumley Electric Supply Co.	$13.50	GRESCO Utility Supply, Inc.	$13.80	Irby	$14.38
Pin Insulators, F Neck, 1" Thread 15KV, ANSI Class 55-4.						
ANSI Class 55-4. NGK-Locke Cat # HRAP - 175, Porcelain Products Cat # 366-S or RUS Approved Eq.	GRESCO Utility Supply, Inc.	$2.80	Irby	$2.98	Arkansas Electric Cooperative, Inc	$3.49
Transformer Mounting Bracket, Chance or Eq.						
Chance Cat # DT6C1	GRESCO Utility Supply, Inc.	$105.00	Utilicor/Border States	$116.00	Irby	$128.00
Chance Cat # DT7C1	Irby	$224.00	GRESCO Utility Supply, Inc.	$228.00	Utilicor/Border States	$233.97
Conduit Standoff Brackets						
Pelco Cat # SP-6060-12-PNC	Garner-Lumley Electric Supply Co.	$28.70	NO	BID	NO	BID
Pelco Cat # SP-6060-24-PNC	Garner-Lumley Electric Supply Co.	$33.55	NO	BID	NO	BID
Aluma-Form # 9-CSO-12	Utilicor/Border States	$26.10	Garner-Lumley Electric Supply Co.	$26.90	GRESCO Utility Supply, Inc.	$27.45
Aluma-Form # 9-CSO-24	Utilicor/Border States	$33.43	GRESCO Utility Supply, Inc.	$34.32	Garner-Lumley Electric Supply Co.	$38.00
Conduit Strap Kits, Chance or Eq.						
Cat # CSTK - 2; 2 inch strap	Irby	$2.16	GRESCO Utility Supply, Inc.	$2.75	Garner-Lumley Electric Supply Co.	$3.30
Cat # CSTK - 3; 3 inch strap	Irby	$2.38	GRESCO Utility Supply, Inc.	$2.95	Garner-Lumley Electric Supply Co.	$3.45
Cat # CSTK - 4; 4 inch strap	Irby	$2.56	GRESCO Utility Supply, Inc.	$3.30	Garner-Lumley Electric Supply Co.	$4.90
Cat # CSTK - 6; 6 inch strap	Irby	$2.97	GRESCO Utility Supply, Inc.	$4.80	Garner-Lumley Electric Supply Co.	$5.70

July - December 2018 Starkville Utilities Electric General Equipment

Item Description	LOW BID		1st Alternate		2nd Alternate	
General Use Bronze Connectors						
Anderson/Fargo Vise Type Ground Clamp, Cat # GC - 207	Arkansas Electric Cooperative, Inc	$4.04	Irby	$4.57	Utilicor/Border States	$4.62
Anderson/Fargo Bronze Parallel Groove Clamp, Cat # LC - 1602 or Dossert CU40-17	Garner-Lumley Electric Supply Co.	$15.40	Irby	$16.04	Arkansas Electric Cooperative, Inc	$19.15
Anderson/Fargo Bronze Terminal, 2-Hole Flat to Cable 1/0 - 500 Range. Cat # SWL - 050 - B2 or Dossert TCV50-2N	Utilicor/Border States	$26.29	Arkansas Electric Cooperative, Inc	$27.80	Irby	$31.54
Anderson/Fargo Bronze Terminal with 90 Degree Angle, 2-Hole Flat to Cable 1/0 - 500 Range. Cat # SWL - 050 - B2-Y90 or Dossert TCVA50-2N-90.	Arkansas Electric Cooperative, Inc	$46.88	Utilicor/Border States	$46.90	Irby	$51.79
Aluminum Overhead Line Automatic Splice, Full Tension, MaClean VIP or Hubbell Surefit Only						
4 – 2 ACSR - MACLEAN #7652AP-VIP OR HPS GLSF4042A	Arkansas Electric Cooperative, Inc	$6.11	Utilicor/Border States	$6.29	GRESCO Utility Supply, Inc.	$6.40
1/0 ACSR - MACLEAN #7653-VIP OR HPS GLSF4076A	GRESCO Utility Supply, Inc.	$7.65	Irby	$10.87	Arkansas Electric Cooperative, Inc	$13.75
3/0 – 4/0 ACSR - MACLEAN #7656AP-VIP OR HPS GLSF4098	GRESCO Utility Supply, Inc.	$18.35	Arkansas Electric Cooperative, Inc	$18.80	Utilicor/Border States	$19.48
336.4 KCMIL ACSR - MACLEAN #7658AP-VIP OR HPS GLSF411	GRESCO Utility Supply, Inc.	$18.75	Arkansas Electric Cooperative, Inc	$18.89	Utilicor/Border States	$19.52
477 KCMIL ACSR - MACLEAN #7659-VIP OR HPS GLSF413	GRESCO Utility Supply, Inc.	$25.75	Utilicor/Border States	$25.96	Arkansas Electric Cooperative, Inc	$26.70
Ampact Aluminum Taps for ACSR; Ampact Brand Only.						
795 - 795 #602121	Irby	$30.68	GRESCO Utility Supply, Inc.	$31.00	Arkansas Electric Cooperative, Inc	$61.65
795 - 336.4 #-602121-6	Irby	$30.07	GRESCO Utility Supply, Inc.	$31.00	Arkansas Electric Cooperative, Inc	$49.76
477 - 477 #1-602031-3	GRESCO Utility Supply, Inc.	$13.90	Irby	$14.02	Arkansas Electric Cooperative, Inc	$18.95
477 - 336.4 #1-602031-4	GRESCO Utility Supply, Inc.	$13.90	Irby	$14.02	NO	BID
477 - 4/0 #1-602031-6	GRESCO Utility Supply, Inc.	$13.90	Irby	$14.02	Arkansas Electric Cooperative, Inc	$16.55
477 - 1/0 #602031-9	GRESCO Utility Supply, Inc.	$13.90	Irby	$14.02	Arkansas Electric Cooperative, Inc	$16.40
336.4 - 336.4 #602007	Irby	$12.63	GRESCO Utility Supply, Inc.	$12.90	Arkansas Electric Cooperative, Inc	$15.90
336.4 - 4/0 #602004	Irby	$12.63	GRESCO Utility Supply, Inc.	$12.90	Arkansas Electric Cooperative, Inc	$15.25
336.4 - 1/0 #602001	Irby	$12.63	GRESCO Utility Supply, Inc.	$13.30	Arkansas Electric Cooperative, Inc	$15.65
336.4 - 2/0 #602002	GRESCO Utility Supply, Inc.	$12.90	Irby	$26.00	Arkansas Electric Cooperative, Inc	$26.90
336.4 - 1/0 Copper #602001	Irby	$12.63	GRESCO Utility Supply, Inc.	$13.30	Arkansas Electric Cooperative, Inc	$16.10
4/0 - 4/0 #600466	GRESCO Utility Supply, Inc.	$2.60	Irby	$3.05	Arkansas Electric Cooperative, Inc	$3.15
4/0 - 1/0 #600458	GRESCO Utility Supply, Inc.	$2.60	Irby	$3.05	Arkansas Electric Cooperative, Inc	$3.25
1/0 - 1/0 #600403	GRESCO Utility Supply, Inc.	$2.65	Irby	$3.05	Arkansas Electric Cooperative, Inc	$3.19
4/0 - #2 #600411	GRESCO Utility Supply, Inc.	$2.65	Irby	$3.05	Arkansas Electric Cooperative, Inc	$3.18
Shells, Yellow	GRESCO Utility Supply, Inc.	$1.50	Irby	$1.59	Arkansas Electric Cooperative, Inc	$1.92
Shells, Blue	GRESCO Utility Supply, Inc.	$1.50	Irby	$1.59	Arkansas Electric Cooperative, Inc	$1.92

July - December 2018 Starkville Utilities Electric General Equipment

Item Description	LOW BID		1st Alternate		2nd Alternate	
Burndy Dieless Hypress Range Taking Conn & Accessories						
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA2CA9 Only	Arkansas Electric Cooperative, Inc	$5.19	Garner-Lumley Electric Supply Co.	$5.25	Irby	$5.62
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA28A5 Only	Utilicor/Border States	$5.72	Arkansas Electric Cooperative, Inc	$5.92	Garner-Lumley Electric Supply Co.	$6.25
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA34A3 Only	Arkansas Electric Cooperative, Inc	$14.34	Utilicor/Border States	$15.88	Garner-Lumley Electric Supply Co.	$16.00
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA39A5 Only	Arkansas Electric Cooperative, Inc	$13.60	Garner-Lumley Electric Supply Co.	$13.90	Irby	$15.29
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA44A3 Only	Arkansas Electric Cooperative, Inc	$22.90	Garner-Lumley Electric Supply Co.	$23.00	Utilicor/Border States	$23.16
Hyllink Uninsulated Compression Splice. Cat# YS2CA1 Only	Arkansas Electric Cooperative, Inc	$2.60	Garner-Lumley Electric Supply Co.	$2.68	Irby	$2.69
Hylink Uninsulated Compression Splice. Cat# YS28A1 Only	Arkansas Electric Cooperative, Inc	$5.42	Garner-Lumley Electric Supply Co.	$5.45	Irby	$5.95
Hylink Uninsulated Compression Splice. Cat# YS34A1 Only	Arkansas Electric Cooperative, Inc	$8.07	Irby	$8.63	Utilicor/Border States	$14.46
Hylink Uninsulated Compression Splice. Cat# YS39A1 Only	Irby	$9.05	Arkansas Electric Cooperative, Inc	$19.55	Utilicor/Border States	$19.68
Hylink Uninsulated Compression Splice. Cat# YS44A1 Only	Utilicor/Border States	$36.30	Arkansas Electric Cooperative, Inc	$43.56	NO	BID
Hystack Terminal Stacking Adapter. Cat# ASA250U Only	Garner-Lumley Electric Supply Co.	$2.90	Irby	$2.95	Utilicor/Border States	$3.60
Hystack Terminal Stacking Adapter. Cat# ASA800U Only	Garner-Lumley Electric Supply Co.	$3.80	Arkansas Electric Cooperative, Inc	$3.99	Irby	$4.02
Hystack Terminal Stacking Adapter. Cat# ASA1000U Only	Utilicor/Border States	$6.43	Arkansas Electric Cooperative, Inc	$7.91	Garner-Lumley Electric Supply Co.	$8.30
Hyplug Pin Terminal. Cat# AYP2 Only	Arkansas Electric Cooperative, Inc	$4.34	Garner-Lumley Electric Supply Co.	$4.45	Utilicor/Border States	$4.51
Hyplug Pin Terminal. Cat# AYPO4/0 Only	Utilicor/Border States	$10.79	Arkansas Electric Cooperative, Inc	$11.26	Garner-Lumley Electric Supply Co.	$11.40
Hyplug Pin Terminal. Cat# AYPO500 Only	Utilicor/Border States	$15.66	Garner-Lumley Electric Supply Co.	$16.20	Arkansas Electric Cooperative, Inc	$16.70
Hyplug Pin Terminal. Cat# AYP750 Only	Irby	$24.73	Garner-Lumley Electric Supply Co.	$26.90	Utilicor/Border States	$28.86
URD Transformer Secondary Connector						
Universal Stud Mount Disconnectable Secondary Connector, Accepts both 5/8" and 1" Transformer Studs, #12-350MCM Conductor, Homac Part #ZVW4023EZSL. Homac Only.	GRESCO Utility Supply, Inc.	$28.70	Arkansas Electric Cooperative, Inc	$29.19	Garner-Lumley Electric Supply Co.	$29.50
Pole Top Pin						
Pole Top Pin, 20 Inch, 1 Inch Insulator Nylon Threads, Joslyn Cat #J740Z, Hubbell Cat # 2199P, or EQ.	GRESCO Utility Supply, Inc.	$6.78	Irby	$7.33	Utilicor/Border States	$8.63
Ridge Pin, (Pole Top Pin), Fiberglass, 1 Inch Insulator. Chance RPH211 OR Joslyn 7781-621 or Eq.	Irby	$36.10	Utilicor/Border States	$46.63	Arkansas Electric Cooperative, Inc	$48.00
Pole Banding Systems						
ALUMNA-FORM BOLT-A-BAND STANDARD LENGTH SINGLE BAND, 5/8" HARDWARE, 72" LENGTH PART #BAB-5872 ONLY.	GRESCO Utility Supply, Inc.	$36.85	NO	BID	NO	BID
ALUMNA-FORM BOLT-A-BAND STANDARD LENGTH DOUBLE BAND, 5/8" HARDWARE, 72" LENGTH PART #BAB-5872-2 ONLY	GRESCO Utility Supply, Inc.	$47.00	NO	BID	NO	BID
All Purpose Mounting Bracket						
Aluma-Form All Purpose Mounting Bracket, Heavy-Cuty Mount with Grade 5, 5/8 x 3 Bolt. Part HDBB-1511-H3H Only.	Irby	$6.67	GRESCO Utility Supply, Inc.	$10.25	Garner-Lumley Electric Supply Co.	$10.85

July - December 2018 STARKVILLE UTILITIES ELECTRIC GENERAL EQUIPMENT

Item Description	LOW BID		1st Alternate		2nd Alternate	
Guy Wire And Related Equipment						
Fibrglass Guy Strain Insulator, 15,000 Lb or Greater.						
Maclean Cat # GCTE - 15 -144, Hubbell GS16144CP or Aluma-Form FGS16-144CT	Garner-Lumley Electric Supply Co.	$20.60	GRESCO Utility Supply, Inc.	$20.65	Irby	$23.90
Maclean Cat # GCTE - 15 -12, Hubbell GS16012CP or Aluma-Form FGS16-12CT.	Garner-Lumley Electric Supply Co.	$9.10	GRESCO Utility Supply, Inc.	$9.15	Irby	$9.95
Anchor Helix Assembly						
Single Helix 10 in Diameter for 3/4 in Rod, 1-3/8 in Core. Chance Cat # E1021633 or MacLean MDS-D104-6.	GRESCO Utility Supply, Inc.	$20.80	Irby	$22.58	Utilicor/Border States	$23.24
Twin Helix 10 in Diameter for 3/4 in Rod, 1-3/8 in Core. Chance Cat # E1021637 or MacLean MDSD104-2-6.	GRESCO Utility Supply, Inc.	$51.80	Utilicor/Border States	$56.98	Irby	$61.52
Chance Pisa or MacLean, 3/4 In. X 7 ft. Rod & Twineye Nut. Chance Cat # E1020044 or MacLean MDS D75D.	GRESCO Utility Supply, Inc.	$18.40	Irby	$19.49	Arkansas Electric Cooperative, Inc	$20.50
Bust Expanding Anchor						
Chance Bust Expanding Anchor, Galvanized. Cat # 88135G.	GRESCO Utility Supply, Inc.	$11.55	Utilicor/Border States	$28.28	Arkansas Electric Cooperative, Inc	$30.60
Chance Galvanized Bust Anchor Rod 3/4 in. X 8 ft. with Twineye Adapter. Cat # 5358	GRESCO Utility Supply, Inc.	$20.80	Utilicor/Border States	$21.83	Arkansas Electric Cooperative, Inc	$23.05
Guy Wire, Galvanized Steel						
3/8 Siemens Martin Grade, Coils per FT	GRESCO Utility Supply, Inc.	$0.30	Irby	$0.33	Utilicor/Border States	$0.39
7/16 High Strength Grade, Coils per FT	GRESCO Utility Supply, Inc.	$0.47	Irby	$0.47	Utilicor/Border States	$0.54
Banded Guy Attachment with Clevis						
Aluma-Form heavy Duty Banded Guy Attachment with Clevis. Part BGA-S20 Only.	Garner-Lumley Electric Supply Co.	$49.45	GRESCO Utility Supply, Inc.	$49.45	Irby	$57.41
Conductor, Overhead Secondary, Overhead Primary, Underground Secondary, Underground Primary, Miscellaneous Copper						
#6 Duplex, Shepherd, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Garner-Lumley Electric Supply Co.	$0.26	Utilicor/Border States	$0.26	GRESCO Utility Supply, Inc.	$0.28
#4 Triplex, Periwinkle, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Utilicor/Border States	$0.48	Arkansas Electric Cooperative, Inc	$0.48	Irby	$0.50
#1/0 Triplex, Neritina, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Garner-Lumley Electric Supply Co.	$0.79	Arkansas Electric Cooperative, Inc	$0.84	Irby	$0.88
#4/0 Triplex, Zuzara, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	$1.57	Garner-Lumley Electric Supply Co.	$1.68	GRESCO Utility Supply, Inc.	$1.87
#1/0 Quadruplex, Costena, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	$1.20	Utilicor/Border States	$1.41	Irby	$1.47
#4/0 Quadruplex, Appaloosa, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	$2.07	Garner-Lumley Electric Supply Co.	$2.39	Utilicor/Border States	$2.56
#336.4 kcmil Quadruplex, Gelding, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	$4.70	NO	BID	NO	BID
#2 ACSR, Sparrow, Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	$0.16	GRESCO Utility Supply, Inc.	$0.18	Garner-Lumley Electric Supply Co.	$0.19
#1/0 ACSR, Raven, Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	$0.24	Garner-Lumley Electric Supply Co.	$0.28	GRESCO Utility Supply, Inc.	$0.28
#4/0 ACSR, Penguin, Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	$0.44	Garner-Lumley Electric Supply Co.	$0.49	Utilicor/Border States	$0.52
#336.4 ACSR, Merlin, Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	$0.66	GRESCO Utility Supply, Inc.	$0.76	Utilicor/Border States	$0.79
#477 ACSR, Pelican, Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	$0.92	Utilicor/Border States	$1.22	Irby	$1.31

July - December 2018 Starkville Utilities Electric General Equipment

Item Description	LOW BID		1st Alternate		2nd Alternate	
3-Layer 15 kV ACSR Tree Wire. 1/0 AWG, 6/1 Starnding. Southwire or Hendrix. Packaged on Reels. Bidder shall specify standard reel length.	#NUM!	#NUM!	NO	BID	NO	BID
3-Layer 15 kV ACSR Tree Wire. 477 kcmil , 18/1 Starnding. Southwire or Hendrix. Packaged on Reels. Bidder shall specify standard reel length.	NO	BID	NO	BID	NO	BID
#6 Underground Duplex, Claflin, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per Ft.	Arkansas Electric Cooperative, Inc	$0.36	Garner-Lumley Electric Supply Co.	$0.39	GRESCO Utility Supply, Inc.	$0.41
#4 Underground Triplex, Vassar, Ruggedized or High Score. 90 Degree C. Continuous Operation. Packaged on Reels. Per Ft.	Garner-Lumley Electric Supply Co.	$0.65	GRESCO Utility Supply, Inc.	$0.65	Arkansas Electric Cooperative, Inc	$0.73
#4/0 Underground Triplex, Sweetbriar, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	GRESCO Utility Supply, Inc.	$1.35	Arkansas Electric Cooperative, Inc	$1.39	Garner-Lumley Electric Supply Co.	$1.52
4/0 Underground Triplex, Sweetbriar Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	Arkansas Electric Cooperative, Inc	$1.49	Irby	$1.78	NO	BID
#350 Underground Triplex, Wesleyan, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels	Arkansas Electric Cooperative, Inc	$2.00	GRESCO Utility Supply, Inc.	$2.45	Garner-Lumley Electric Supply Co.	$2.52
350 kcmil Underground Triplex, Wesleyan Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	Arkansas Electric Cooperative, Inc	$3.10	Irby	$3.15	NO	BID
#4/0 Underground Quadruplex, Wake Forest, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	$1.91	Garner-Lumley Electric Supply Co.	$2.15	GRESCO Utility Supply, Inc.	$2.58
4/0 Underground Quadraplex, Wake Forest Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	Irby	$2.79	NO	BID	NO	BID
350 Underground Quadruplex, Slippery Rock, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	GRESCO Utility Supply, Inc.	$0.41	Arkansas Electric Cooperative, Inc	$3.48	Garner-Lumley Electric Supply Co.	$4.10
350 kcmil Underground Quadraplex, Slippery Rock Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	Arkansas Electric Cooperative, Inc	$4.10	Irby	$4.61	NO	BID
Underground Residential Distribution Cable (URD), Concentric Neutral, Jacketed 15 kV Class Cable, 1/0 Aluminum Conductor, Class B Filled Strand, 220 mil EPR Insulation, Copper Full Neutral Consisting of 16 - #14 Strands, with Insulating Jacket Over Concentric Wires. Cable Shall Be All EPR Construction. Okonite or Kerite Only. Price per Foot.	T&C Specialty Distributors, Inc.	$2.36	Arkansas Electric Cooperative, Inc	$2.50	NO	BID
Underground Residential Distribution Cable (URD), Concentric Neutral, Jacketed 15 kV Class Cable, 750 kcmil Aluminum Conductor, Class B Filled Strand, 220 mil EPR Insulation, Copper 1/3 Neutral, with Insulating Jacket Over Concentric Wires. Cable Shall Be All EPR Construction. Okonite or Kerite Only. Price per Foot.	T&C Specialty Distributors, Inc.	$7.18	NO	BID	NO	BID
Underground Residential Distribution Cable (URD), Concentric Neutral, Jacketed 15 kV Class Cable, 750 kcmil Aluminum Conductor, Class B Filled Strand, 220 mil EPR Insulation, Copper 1/3 Neutral, with Insulating Jacket Over Concentric Wires. Cable Shall Be All EPR Construction. Cable Shall be Shipped on Steel Reels. Okonite or Kerite Only. Price per Foot. 1400 ft reels only. (Reel Deposit Included In Price)	T&C Specialty Distributors, Inc.	$8.18	NO	BID	NO	BID
#6 Insulated Soft Drawn Riser Wire, Solid Copper Wire. Packaged on Small Spools. Per FT.	GRESCO Utility Supply, Inc.	$0.54	Irby	$0.57	Garner-Lumley Electric Supply Co.	$0.69
#4 Bare Soft Drawn Solid Copper Wire. Per FT.	GRESCO Utility Supply, Inc.	$0.33	Arkansas Electric Cooperative, Inc	$0.53	Irby	$0.59
#6 Bare Soft Drawn Solid Copper Wire. Per FT.	GRESCO Utility Supply, Inc.	$0.33	Arkansas Electric Cooperative, Inc	$0.34	Irby	$0.37
AFL, ADSSCable, Mini-Span 424, 60 Fiber, Part#AE0609C520AA4 Only.	#NUM!	#NUM!	NO	BID	NO	BID

July - December 2018 STARKVILLE UTILITIES ELECTRIC GENERAL EQUIPMENT

Item Description	LOW BID		1st Alternate		2nd Alternate	
Underground Equipment						
S&C Vista Underground 4-Way Switchgear, Model 422. S&C 934222R1-P4T2-S313. S&C Only.	Irby	$48,689.75	NO	BID	NO	BID
S&C Vista Underground 5-Way Switchgear, Model 523. S&C 935232R1-P6T3-S192. S&C Only.	Irby	$65,741.98	NO	BID	NO	BID
Load Break Bushing Insert, 200 A, 15 kV, Cooper LBI 215. or Elastimold 1601A4.	GRESCO Utility Supply, Inc.	$21.25	Irby	$23.35	Arkansas Electric Cooperative, Inc	$24.45
Load Break Elbow Connector with Jacket Seal, 200 Amp, 15 kV, with Capacitive Test Point, 1/0 Stranded Conductor, Cooper LEJ215CC06T.	GRESCO Utility Supply, Inc.	$29.40	Arkansas Electric Cooperative, Inc	$36.91	NO	BID
Horizontal Load Break Portable FeedThru, 200 Amp, 15 kV. Cooper LPF215H or Elastimold 164FT.	GRESCO Utility Supply, Inc.	$75.50	Arkansas Electric Cooperative, Inc	$75.97	Irby	$78.70
Rotatable Loadbreak Feedthru Insert, 200 A, 15kV Class. Cooper LFI215 or Elastimold 1602A3R.	GRESCO Utility Supply, Inc.	$109.00	Arkansas Electric Cooperative, Inc	$109.95	Irby	$164.00
Insulated Protective Cap. 15 kV Class. Cooper LPC215 or Elastimold 160DRG.	GRESCO Utility Supply, Inc.	$19.90	Utilicor/Border States	$21.00	Arkansas Electric Cooperative, Inc	$22.02
900 Amp Deadbreak Connector, 25 kV Class, BOL-T only, 750 kcmil Aluminum Conductor with CopperTop Compression Connector. Part # Cooper BT625FF25C1 or Elastimold K675LR-M5380.	Garner-Lumley Electric Supply Co.	$183.00	Irby	$198.00	GRESCO Utility Supply, Inc.	$202.00
600 Amp Loadbreak Reducing Tap Plug For use With BOL-T, 25 kV Class, With Copper Stud in Individual Box. Cooper BLRTP625C or Elastimold K675RTP	GRESCO Utility Supply, Inc.	$183.00	Arkansas Electric Cooperative, Inc	$190.40	Garner-Lumley Electric Supply Co.	$369.00
Polywater Type HP Multipurpose Cleaner/Degreaser. 16Oz. Aerosol Can. Cat # HPY-12	Garner-Lumley Electric Supply Co.	$8.94	Utilicor/Border States	$9.17	GRESCO Utility Supply, Inc.	$9.40
Polywater Cable Lubricant J-640 or Eq. in 5 Gallon Pails.	Irby	$40.27	Utilicor/Border States	$64.91	GRESCO Utility Supply, Inc.	$69.00
Polywater Cable Lubricant J. One Quart Front End Pack. Packaged 12 Per Case. Catalog #J-27. Price per Case	Garner-Lumley Electric Supply Co.	$87.60	GRESCO Utility Supply, Inc.	$90.00	Utilicor/Border States	$98.40
URD Cable Termination, Cold Applied, Jacketed Concentric Neutral Cable						
Raychem 841360-000 TFT-151E-1/0	GRESCO Utility Supply, Inc.	$25.40	Arkansas Electric Cooperative, Inc	$28.00	Irby	$53.67
Raychem 050920-000 TFT-153E	GRESCO Utility Supply, Inc.	$32.50	Arkansas Electric Cooperative, Inc	$72.00	NO	BID
URD Cable Splice, Jacketed Concentric Neutral Cable, Raychem Only.						
1/0 URD Primary Heat Shrink Splice Without Connector. Part # HVS-1511S-J.	GRESCO Utility Supply, Inc.	$112.00	Irby	$131.00	NO	BID
750 kcmil URD Primary Heat Shrink Splice Without Connector. Part # HVS-1514S-J.	GRESCO Utility Supply, Inc.	$285.00	Irby	$294.73	NO	BID

July - December 2018 Starkville Utilities Electric General Equipment

Item Description	LOW BID		1st Alternate		2nd Alternate	
Loadbreak Junctions						
Loadbreak Junction, 200 A, 15 kV Class, Cooper Cat# LJ215C4U or Elastimold 164J4-5.	GRESCO Utility Supply, Inc.	$105.00	Arkansas Electric Cooperative, Inc	$108.00	Garner-Lumley Electric Supply Co.	$123.00
Fiberglass Secondary Pedestal with 350 kcmil Connectors. Pencell Only.						
Secondary Pedestal with 350 kCMIL Connectors. Pencell Only. Pencell Catalog # AG18HDX-L35	GRESCO Utility Supply, Inc.	$212.00	Arkansas Electric Cooperative, Inc	$212.00	Irby	$236.31
Underground Equipment Continued						
Fiberglass Box Pads For Single Phase Transformers. Nordic or Eq. Nordic Catalog # CBP-37-43-15A-MG-22X24	Arkansas Electric Cooperative, Inc	$195.15	GRESCO Utility Supply, Inc.	$204.00	Utilicor/Border States	$215.00
Fibercrete Box Pad 94" x 80" for use with 4-Way Vista Swgr. Concast Part # FC-69-83-36-V Only.	Garner-Lumley Electric Supply Co.	$1,397.00	Irby	$1,459.09	GRESCO Utility Supply, Inc.	$1,460.00
Fibercrete Box Pad 117" x 80" for use with 5-Way Vista Swgr. Concast Part # FC-69-106-36-V Only.	Garner-Lumley Electric Supply Co.	$2,408.00	GRESCO Utility Supply, Inc.	$2,727.00	Irby	$2,727.24
Fibercrete Box Pad with 6" x 53" Opening for use with 3-Phase Sectionalizing Cabinet. Concast Part# FC-18-65-20-0653. Concast Only.	Garner-Lumley Electric Supply Co.	$309.00	Arkansas Electric Cooperative, Inc	$325.00	Irby	$338.42
Fibercrete Box Pad with 18" x 80" Opening for use with 3-Phase Sectionalizing Cabinet. Concast Part# FC-23-85-32-1880. Concast Only.	Garner-Lumley Electric Supply Co.	$673.00	Irby	$757.98	GRESCO Utility Supply, Inc.	$759.00
Sectionalizing Cabinet, 3-Phase, 200 A, 15 kV Class, Mild Steel, with Three 4-Position 200 Amp Loadbreak Junctions Installed. Howard Industries Cat# 4560-227470-400. Howard Industries Only.	Howard Industries, Inc.	$848.00	NO	BID	NO	BID
Sectionalizing Cabinet, 3-Phase, 200 A, 15 kV Class, Mild Steel, without Loadbreak Junctions. Howard Industries Cat# 4584-227470-400. Howard Industries Only.	Howard Industries, Inc.	$492.00	NO	BID	NO	BID
Sectionalizing Cabinet, 1-Phase, 200 A, 15 kV Class, Mild Steel, with One 4-Position 200 Amp Loadbreak Junctions Installed. Howard Industries Cat# 4530-227470-200. Price of Cabinet to Include Mild Steel Mounting Plate Part# 0062-189904-001. Howard Industries Only.	Howard Industries, Inc.	$405.00	NO	BID	NO	BID

July - December 2018 STARKVILLE UTILITIES ELECTRIC GENERAL EQUIPMENT

Item Description	LOW BID		1st Alternate		2nd Alternate	
Conduit and Fittings						
High Density Polyethylene Conduit, 2 in. Nominal Size, 2.375 in. Outside Diameter with 13.5 SDR, Black With Red Tristripe, 40 Ft. Lengths, Smooth Wall. Carlon or Eq. Per FT.	Irby	$1.16	Garner-Lumley Electric Supply Co.	$1.45	NO	BID
High Density Polyethylene Conduit, 3 in. Nominal Size, 3.5 in. Outside Diameter with 13.5 SDR, Black With Red Tristripe, 40 Ft. Lengths, Smooth Wall. Carlon or Eq. Per FT.	Garner-Lumley Electric Supply Co.	$2.27	Irby	$2.29	NO	BID
Schedule 40 PVC, 2 in. 20 ft. Sections. Per Ft.	Arkansas Electric Cooperative, Inc	$0.82	NO	BID	NO	BID
Schedule 40 PVC, 3 in. 20 ft. Sections. Per Ft.	Arkansas Electric Cooperative, Inc	$1.55	NO	BID	NO	BID
Champion Fiberglass, 90 x 36 in Elbow, 3 in. Nominal, with Bonded On Deep Couplings. Part 30A-SW-92-P-2D.	Arkansas Electric Cooperative, Inc	$102.50	Garner-Lumley Electric Supply Co.	$129.00	NO	BID
Champion Fiberglass, 90 x 24 in Elbow, 2 in. Nominal, with Bonded On Deep Couplings. Part 20A-SW-91-P-2D.	Arkansas Electric Cooperative, Inc	$80.00	Garner-Lumley Electric Supply Co.	$109.00	NO	BID
Bonduit Conduit Adhesive Kit with Dispensing Tool. Kit Contains 2 Adhesive Cartridges, 8 Mixing Nozzles, 1 Strip of Sanding Cloth, 8 TR-1 Cleaning Wipes and 1 Dispensing Tool. Bonduit Cat # BT-KITG or Eq.	Arkansas Electric Cooperative, Inc	$109.00	Irby	$124.23	Garner-Lumley Electric Supply Co.	$129.00
3M, Type MB-3 Crossarm Mounting Bracket for URD Cable Range 0.80-1.25 in.	Arkansas Electric Cooperative, Inc	$10.99	GRESCO Utility Supply, Inc.	$11.20	Irby	$11.57
3M, Type MB-6 Crossarm Mounting Bracket for URD Cable Range 1.80-2.40 in.	GRESCO Utility Supply, Inc.	$33.00	Arkansas Electric Cooperative, Inc	$33.40	Irby	$38.18
Ditch Witch Bore Gel Bentonite 50 Lb Bags	#NUM!	#NUM!	NO	BID	NO	BID
Ditch Withc EZ Mud. 5 Gallon Pails.	NO	BID	NO	BID	NO	BID
Ditch Witch Con Det Wetting Agent. 5 Gallon Pails.	NO	BID	NO	BID	NO	BID
Concrete						
Ready Mixed Concrete, Consisting of Portland Cement, Fine and Coarse Aggregate, Water and Approved Admixtures, Combined, Mixed, Transported and Placed at the Owner's Jobsite, Including Furnishing Labor, Materials, Equipment and Incidentals as Required to Provide Concrete to the SED Jobsites inside the City Limits of Starkville. Concrete Mix shall have a Minimum Specified 280Day Compressive Strength of 2500 PSI and a Water-Cement Ratio By Weight of 0.50 to 0.60. Proportion and Design Mixes to Result in Concrete Slump at the Point of Placement as Directed by the Owner. Slump at the Point of Placement shall be 4 in. to 6 in. for Concrete that is to be Mechanically Vibrated, and 5 in. to 7 in. for Concrete that is to be Placed Without Consolidation. Supplier shall Comply with the Requirements of ASTM C94 "Standard for Ready-Mixed Concrete". Price per Cubic Yard.	NO	BID	NO	BID	NO	BID

July - December 2018 Starkville Utilities Electric General Equipment

Item Description	LOW BID		1st Alternate		2nd Alternate	
Protective Equipment and Capacitor Equipment						
S&C Positrol Fuse Links "QR" Speed						
1 Amp	Irby	$5.77	NO	BID	NO	BID
3 Amp	Irby	$5.77	NO	BID	NO	BID
5 Amp	Irby	$5.77	NO	BID	NO	BID
7 Amp	Irby	$5.77	NO	BID	NO	BID
10 Amp	Irby	$6.25	NO	BID	NO	BID
15 Amp	Irby	$6.25	NO	BID	NO	BID
20 Amp	Irby	$6.25	NO	BID	NO	BID
25 Amp	Irby	$6.63	NO	BID	NO	BID
30 Amp	Irby	$6.63	NO	BID	NO	BID
40 Amp	Irby	$6.63	NO	BID	NO	BID
50 Amp	Irby	$7.85	NO	BID	NO	BID
60 Amp	Irby	$9.52	NO	BID	NO	BID
75 Amp	Irby	$9.52	NO	BID	NO	BID
100 Amp	Irby	$11.88	NO	BID	NO	BID
125 Amp	Irby	$13.53	NO	BID	NO	BID
150 Amp	Irby	$18.99	NO	BID	NO	BID
Cooper Power Systems "D" Link Fuse. FLD3-(insert amp)						
1 Amp	GRESCO Utility Supply, Inc.	$5.40	Arkansas Electric Cooperative, Inc	$8.68	NO	BID
2 Amp	GRESCO Utility Supply, Inc.	$5.40	Arkansas Electric Cooperative, Inc	$6.35	NO	BID
3 Amp	GRESCO Utility Supply, Inc.	$5.40	Arkansas Electric Cooperative, Inc	$6.25	NO	BID
5 Amp	GRESCO Utility Supply, Inc.	$5.40	Arkansas Electric Cooperative, Inc	$6.25	NO	BID
7 Amp	GRESCO Utility Supply, Inc.	$5.40	Arkansas Electric Cooperative, Inc	$6.25	NO	BID
10 Amp	GRESCO Utility Supply, Inc.	$5.40	Arkansas Electric Cooperative, Inc	$6.65	NO	BID
15 Amp	GRESCO Utility Supply, Inc.	$5.40	Arkansas Electric Cooperative, Inc	$6.65	NO	BID
20 Amp	GRESCO Utility Supply, Inc.	$5.40	Arkansas Electric Cooperative, Inc	$6.65	NO	BID

July - December 2018 Starkville Utilities Electric General Equipment

Item Description	LOW BID		1st Alternate		2nd Alternate	
Other Protective Equipment						
Cooper Power Systems Companion II Backup Current-Limiting Fuse, 8.3 kV, 25 k Current Rating with Spline Stud and Eyebolt Terminal. Cooper FAH8KV25KBGR1 Only.	GRESCO Utility Supply, Inc.	$52.00	Arkansas Electric Cooperative, Inc	$55.73	NO	BID
Loadbuster Disconnect, 25 kV, 600 A Continuous, S&C Catalog # 4943R9ED2.	Utilicor/Border States	$224.23	Irby	$276.95	NO	BID
FUSE CUTOUT, 15 KV, 100 AMP CONTINUOUS, 16kA ASYMMETRICAL INTERRUPTING, PARALLEL-GROOVE CONNECTORS AND EXTENDED	Arkansas Electric Cooperative, Inc	$49.75	GRESCO Utility Supply, Inc.	$56.50	Irby	$69.21
Fuse Tube Including Cap & Arc Shortening Rod, 14.4 kV, 100 Amp, S&C Catalog # 89531R10, ABB 7194C60G02MP, or Aluma-Form CFH15-100-16KA	GRESCO Utility Supply, Inc.	$18.00	Irby	$20.54	NO	BID
Fuse Tube, 14.4 kV, 200 A, S&C Catalog # 89571R11, or ABB 7194C60G19 OR	GRESCO Utility Supply, Inc.	$40.00	Irby	$43.35	Garner-Lumley Electric Supply Co.	$47.00
Spare Disconnect Blade, 14.4 kV, 300 Amp, S&C Catalog # 89621R10 or ABB 7194C60G04 or ALUMAFORM CSB15-300A or Eq.	Garner-Lumley Electric Supply Co.	$32.00	GRESCO Utility Supply, Inc.	$36.00	Irby	$37.05
Loadbreak Cutout, 15/27 kV, 100 Amp Continuous, Porcelain, ABB Catalog # Y2NCBNQA12. ABB only.	Garner-Lumley Electric Supply Co.	$137.00	NO	BID	NO	BID
Loadbreak Cutout, 15/27 kV, 100 Amp Continuous, Silicone Rubber, ABB Catalog # Y2JCLNQA12. ABB only.	Garner-Lumley Electric Supply Co.	$147.00	NO	BID	NO	BID
Elbow Surge Arrester, 10 kV, 8.4 kV MCOV, 36 in. Lead Wire. Cooper 3238018C10M or Ohio Brass 6115090036 or Elastimold 215ELA10.	GRESCO Utility Supply, Inc.	$56.00	Arkansas Electric Cooperative, Inc	$61.80	Utilicor/Border States	$62.76
Parking Stand Surge Arrester, 10 kV, 8.4 kV MCOV. Cooper Part # 3237686C10M or Elastimold 167PSA10.	GRESCO Utility Supply, Inc.	$113.00	Arkansas Electric Cooperative, Inc	$132.70	Garner-Lumley Electric Supply Co.	$147.00
Heavy Duty Distribution Class Arrester, 10 kV, 8.4 kV MCOV. With Insolator, Wildlife Protector and NEMA X-Arm Bracket. Cooper UHS1005-0A1A-1BIA or Ohio Brass 213709-7324 Only.	GRESCO Utility Supply, Inc.	$27.65	Utilicor/Border States	$28.81	Arkansas Electric Cooperative, Inc	$30.80
Hubbell Protecta Lite Suspension Distribution Class Arrester, 13.8 kV, 8.4 kV MCOV with Fargo Hot Line Clamp GH202AD and 90 Inch #4 AWG Tinned Copper Rope Lay Conductor Lead. Hubbell Catalog #602009-B0-X4-005 Only	Arkansas Electric Cooperative, Inc	$121.60	Utilicor/Border States	$128.47	Irby	$139.66

July - December 2018 Starkville Utilities Electric General Equipment

Item Description	LOW BID		1st Alternate		2nd Alternate	
3-Phase Air Break Switch. 25 kV, 600 A, Isulated Base, Epoxy Insulators, 2-Hole NEMA Pad, Upright Hookstick Operated With Extra Mounting Clearance And Lightning Arrester Mounting. S&C Cat. # 147443R4-H-A2P1.	Irby	$4,078.17	NO	BID	NO	BID
3-Phase Air Break Switch. 15 kV, 600 A, Isulated Base, Epoxy Insulators, 2-Hole NEMA Pad, Vertical Hookstick Operated. S&C Cat. # 147532R4-H	Irby	$3,310.72	NO	BID	NO	BID
3-Phase Air Break Switch. 14.4 kV, 900 A, Insulated Base, Epoxy Insulators, 2-Hole NEMA Pad, Tiered Outboard Hookstick Operated With Pole Bankand J-Bolts S&C Cat. # 147832R4-H2-P1	Irby	$3,589.57	NO	BID	NO	BID
New 3-Phase Recloser, 800 Amp Cont., 12.5 kA Interrupting, Solid Dielectric, 15 kV Class Vacuum Recloser with SEL-651RA Control. 14 Pin Control Cable. Equipped with 3 Low Energy Analog Voltage Sensors. Recloser outfitted with 2 Hole Pads, "L" Shaped Pole Mount Center Bracket. Lightning Arrester Brackets and 40 ft. 14 Pin Control Cable. G&W Electric VIP378ER-12S Only. SEL Part # 0651RA01XBAXAE1A3311BXXX	Power Connections, Inc	$16,125.00	NO	BID	NO	BID
Schweitzer Engineering Laboratories, Inc., SEL-651RA Recloser Control for use with G&W Viper or Cooper VWE. Part Number 0651RA01XBAXAE1A3311BXXX . Schweitzer Engineering Laboratories, Inc. only.	Power Connections, Inc	$4,484.00	NO	BID	NO	BID
Schweitzer Engineering Laboratories, Inc., SEL-C510, 40 Ft. Recloser 14 Pin Control Cable, 14-Pin Male to Female Amphenol Connector.	Power Connections, Inc	$376.00	NO	BID	NO	BID
SEL Overhead Autoranger FCI with 4 Hr Permanent Fault Reset & 16 Hr Temporary Fault Reset Time. SEL Part# AR360-4-16.	Power Connections, Inc	$212.00	NO	BID	NO	BID
SEL Underground Autoranger FCI with 4 Hr Permanent Fault Reset Time. No Battery with Integral Display. SEL Part# 1ARUI4Y2.	Power Connections, Inc	$109.00	NO	BID	NO	BID
SEL Underground Autoranger FCI with 4 Hr Permanent Fault Reset Time. With Battery & 10 ft Remote Fiber Optic Display. SEL Part# 1BARUZR4LEY2..	Power Connections, Inc	$158.00	NO	BID	NO	BID
New G&W Viper Single Phase Recloser, Polemount "L" Config., with Arrester Brackets, NEMA 2-Hole Lugs, Wildlife Protectors, SEL-Kestrel Control, 40 ft Cable. G&W VIP178ER-12-SP Only. SEL 0351RS022XB1E11X1XXX Control.	Power Connections, Inc	$5,705.00	NO	BID	NO	BID
Chance Loadbreak Electronic Resettable Sectionalizer, 15 kV, 50 Amp, 2-Count, Parallel Grove C.amps, NEMA Bracket. Chance C740-152PB only.	Utilicor/Border States	$782.40	NO	BID	NO	BID
Chance Loadbreak Electronic Resettable Sectionalizer, 15 kV, 70 Amp, 2-Count, Parallel Grove C.amps, NEMA Bracket. Chance C750-162PB only.	Arkansas Electric Cooperative, Inc	$754.97	Utilicor/Border States	$778.00	Irby	$866.67
Capacitors Equipment & Relays						
Capactior, 50 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	Arkansas Electric Cooperative, Inc	$412.00	Garner-Lumley Electric Supply Co.	$416.00	Utilicor/Border States	$421.00
Capactior, 100 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	Arkansas Electric Cooperative, Inc	$433.00	Garner-Lumley Electric Supply Co.	$444.00	Utilicor/Border States	$455.74
Capactior, 200 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	Arkansas Electric Cooperative, Inc	$524.00	GRESCO Utility Supply, Inc.	$577.00	Utilicor/Border States	$579.45
Capactior, 300 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	Arkansas Electric Cooperative, Inc	$582.00	Utilicor/Border States	$672.00	GRESCO Utility Supply, Inc.	$690.00
Vacuum Capacitor Switch, Type VCS-1, 95 kV BIL, 200 A Continuous, 120 VAC Operating Voltage, Standard 5-Pin Receptacle for 3-Wire Control with matching plug prewired with pigtail, with birdgaurds. ABB Cat # PS15-1AMBC-2121S or	GRESCO Utility Supply, Inc.	$1,065.00	Utilicor/Border States	$1,100.00	Garner-Lumley Electric Supply Co.	$1,380.00

Item Description	LOW BID		1st Alternate		2nd Alternate	
SEL 734B Capacitor Control. Model 07340T9F1D1626EXXAD3AA000.	Power Connections, Inc	$4,600.00	NO	BID	NO	BID
SEL-RTAC, Model 35304BA0X1211X0XXXXXX	Power Connections, Inc	$5,680.00	NO	BID	NO	BID
SEL-RTAC, Model 3530HA0XX211A0XXXXXX	Power Connections, Inc	$1,700.00	NO	BID	NO	BID
Beckwith A-6280A-STRK1 Capacitor Control with COPPER Ethernet.	GRESCO Utility Supply, Inc.	$2,275.00	Garner-Lumley Electric Supply Co.	$2,650.00	NO	BID
Beckwith A-6280A-STRK1 Capacitor Control with FIBER Ethernet.	GRESCO Utility Supply, Inc.	$2,325.00	Garner-Lumley Electric Supply Co.	$2,690.00	NO	BID
Beckwith B-1312-45 Neutral CT 5:0.2 Amp with 45 Ft. Cable and 3-Pin Cannon Connector.	GRESCO Utility Supply, Inc.	$200.00	Garner-Lumley Electric Supply Co.	$269.00	NO	BID
S&C Line Post Current Sensor. 14.4 kV. S&C Only Cat # 904-001124-00	Irby	$544.90	NO	BID	NO	BID
S&C Sensor Cable, Junction Box to Current Sensor, 20 Ft, End One Connector = None, End Two Connector = 2-Pin. S&C Only. Cat # 007-000767-03	Irby	$145.70	NO	BID	NO	BID
Fusing Tape. Midsun Group Only						
E/FTP-100G. Price per Roll.	Midsun Group	$19.75	Irby	$19.75	GRESCO Utility Supply, Inc.	$24.00
E/FTP-250G. Price per Roll.	Irby	$45.18	Midsun Group	$49.00	GRESCO Utility Supply, Inc.	$58.00
Silicon Rubber Split Line Hose. Midsun Group Only						
E/INS-025. Price per Ft.	Midsun Group	$4.60	Irby	$5.54	GRESCO Utility Supply, Inc.	$5.65
E/INS-50. Price per Ft.	Midsun Group	$4.90	GRESCO Utility Supply, Inc.	$5.85	Irby	$5.90
E/INS-075. Price per Ft.	Midsun Group	$5.50	GRESCO Utility Supply, Inc.	$6.55	Irby	$6.63
E/INS-100. Price per Ft.	Midsun Group	$6.00	GRESCO Utility Supply, Inc.	$7.10	Irby	$7.23
Molded Bushing Products. Midsun Group Only						
E/Bush CV-LGE	Midsun Group	$57.75	GRESCO Utility Supply, Inc.	$68.00	Irby	$69.58
E/Bush CV-Full	Midsun Group	$35.00	Arkansas Electric Cooperative, Inc	$41.00	Irby	$42.17
E/Bush CV-Small	Midsun Group	$14.00	Irby	$16.87	GRESCO Utility Supply, Inc.	$17.00
E/Flex Barrier, 20 in Wide, Gray. Part #E/Flex BAR-EN-20" Gray.	Midsun Group	$45.00	Arkansas Electric Cooperative, Inc	$51.80	GRESCO Utility Supply, Inc.	$56.00
Distribution Wildlife Covers. Midsun Only.						
E/Capacitor Cover	Midsun Group	$4.50	GRESCO Utility Supply, Inc.	$4.80	Irby	$4.82
E/DL-LA-Recloser Cover	Midsun Group	$14.70	GRESCO Utility Supply, Inc.	$17.40	Irby	$17.71
E/Pole Top Lightning Arrestor Cap	Midsun Group	$7.50	GRESCO Utility Supply, Inc.	$8.95	Irby	$9.04
Metering Equipment						
Honeywell/Elster, Single Phase, Solid State Electronic WattHour Meters, With SED Numbers in Sequence with Meters Previously Supplied. For Use with Starkville's Elster AMI System.						
Elster Energy Axis Rex2, Form 1S, Class 200, 120 Volt, with Service Disconnect and Yellow Nameplate, Catalog Number ZFA3KA00Y00.	Garner-Lumley Electric Supply Co.	$139.00	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 2S, Class 200, 240 Volt, With Service Disconnect, No Test Links, with White Nameplate, Catalog Number ZFCWMA00000.	Garner-Lumley Electric Supply Co.	$139.00	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 2S, Class 320, 240 Volt, No Test Links, with Yellow Nameplate, CatalogNumber ZFCYM000Y00.	Garner-Lumley Electric Supply Co.	$111.00	NO	BID	NO	BID
Elster Energy Axis Rex2 Programmed for SED Solar Program, Form 2S, Class 200, 240 Volt, With Service Disconnect, No Test Links and Green Nameplate, Catalog Number: ZFCWMA00000	Garner-Lumley Electric Supply Co.	$139.00	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 12S, Class 200, 120 Volt, with Service Disconnect and Yellow Nameplate, Catalog # ZF5WKA00Y00.	Garner-Lumley Electric Supply Co.	$152.00	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 12S, Class 320, 120 Volt, No Test Links, with Yellow Nameplate, Catalog # ZF54K000000.	Garner-Lumley Electric Supply Co.	$122.00	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 4S, Class 20, 240 Volt, with Yellow Nameplate, Catalog # ZFC2M000Y00.	Garner-Lumley Electric Supply Co.	$107.00	NO	BID	NO	BID

Item Description	LOW BID		1st Alternate		2nd Alternate	
Honeywell-Elster Energy Axis RexU, Form 1S, Class 200, 120 Volt, With Service Disconnect, With Yellow Nameplate, Catalog Number: ZHA33A00004.	Garner-Lumley Electric Supply Co.	$144.00	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 2S, Class 200, 240 Volt, With Service Disconnect, With No Test Links and White Nameplate, Catalog Number: ZHCW4A00004.	Garner-Lumley Electric Supply Co.	$144.00	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 2S, Class 320, 240 Volt, No Test Links, With Yellow Nameplate, Catalog Number: ZHCY4000004.	Garner-Lumley Electric Supply Co.	$109.00	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU Programmed for SED Solar Program, Form 2S, Class 200, 240 Volt, With Service Disconnect, With No Test Links and Green Nameplate, Catalog Number: ZHCW4A00004.	Garner-Lumley Electric Supply Co.	$144.00	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 12S, Class 200, 120 Volt, With Service Disconnect, With No Test Links and Yellow Nameplate, Catalog Number: ZH5W3A00004.	Garner-Lumley Electric Supply Co.	$149.00	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 12S, Class 320, 120 Volt, No Test Links and Yellow Nameplate, Catalog Number: ZH5Y3000004.	Garner-Lumley Electric Supply Co.	$119.00	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 4S, Class 20, 240 Volt, With Yellow Nameplate, Catalog Number: ZHC24000004.	Garner-Lumley Electric Supply Co.	$109.00	NO	BID	NO	BID
Honeywell/Elster, A3 Alpha, Solid State Electronic WattHour Meters, With SED Numbers in Sequence with Meters Previously Supplied. For Use with Starkville's Elster AMI System.						
Elster Energy Axis Alpha A3RALNQ, Form 16S, Class 320, 128K Memory, 120 – 480 Volt, With White Nameplate, Catalog Number: ZD3410P80LM.	Garner-Lumley Electric Supply Co.	$415.00	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 9S, Class 20, 128K Memory, 120 – 480 VOLT, With White Nameplate, Catalog Number: ZD3210P80LM.	Garner-Lumley Electric Supply Co.	$415.00	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 9S, Class 20, 128K Memory, 120 – 480 Volt, 2 Relays To Cable (kyz) With Yellow Nameplate, Catalog Number: ZD3213P80LM.	Garner-Lumley Electric Supply Co.	$450.00	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 9S, Class 20, 128K Memory, 120 – 480 Volt, ANSI C12.21 Protocol Ethernet Communications, With Yellow Nameplate, Catalog Number: ZD3210T60LM.	Garner-Lumley Electric Supply Co.	$460.00	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 35S, Class 20, 128K Memory, 120 – 480 Volt, With Yellow Nameplate, Catalog Number: ZD2210P80LM.	Garner-Lumley Electric Supply Co.	$415.00	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 3S, Single Phase, Class 20, 128K Memory, 120 Volt, With Yellow Nameplate, Catalog Number: ZDA210P80LM.	Garner-Lumley Electric Supply Co.	$397.00	NO	BID	NO	BID
Meter Bases - "K" Base (Siemens Only)						
K4UT, Single-Phase With Lugs Cat # 9810-9546	Irby	$284.24	NO	BID	NO	BID
K7T, Three-Phase With Lugs Cat # 9817-9506	Irby	$463.12	NO	BID	NO	BID
Current Transformers, Secondary Type, Molded, Outdoor Padmount Mounting.						
200 : 5 RF 4.0 at 85C, 0.3 Acc. Class at 0.1 Ohms Burden. ABB Type CMV Hi-Temp. Style# 923A231G01 or G.E. JAC-OCV Cat # 750X236202.	Utilicor/Border States	$81.00	Garner-Lumley Electric Supply Co.	$129.00	Arkansas Electric Cooperative, Inc	$134.00
500 : 5 RF 4.0 at 85C, 0.3 Acc. Class at 0.5 Ohms Burden. G.E. Encompass Model # JAB-OW. Cat # 750X136464	Utilicor/Border States	$77.00	NO	BID	NO	BID
1000:5 RF 2.0 at 85C, 0.15 Acc Class at 0.5 Ohms Burden, ABB CMV-S. ABB Style # 923A498G02	Garner-Lumley Electric Supply Co.	$110.00	NO	BID	NO	BID
1500 : 5 RF 2.0 at 85C, 0.3 Acc. Class at 0.5 Ohms Burden. G.E. Encompass Model # JAB-OW. Cat # 750X136463	Utilicor/Border States	$87.15	NO	BID	NO	BID
Current Transformers, Secondary Type, Outdoor,						
250:5 Ratio, Rating Factor 4.0 at 30C, 0.3 Accuracy Class at 0.2 Ohms Burden, No Bar, Low Base, G.E. Encompass Model JCR-OW or Eq. G.E. Cat # 750X134609.	Utilicor/Border States	$61.00	NO	BID	NO	BID
500:5 Ratio, Rating Factor 4.0 at 30C, 0.3 Accuracy Class at 0.5 Ohms Burden, No Bar, Low Base, G.E. Encompass Model JAK-OW. Cat 750X133629.	Utilicor/Border States	$75.00	NO	BID	NO	BID
600:5 Ratio, RF 2.0 at 30C, 0.15 Acc Class at 0.5 Ohms Burden, No Bar, Low Base, ABB CMF-S. ABB Stule # 923A497G01	Garner-Lumley Electric Supply Co.	$107.00	NO	BID	NO	BID

Item Description	LOW BID		1st Alternate		2nd Alternate	
1000:5 Ratio, Rating Factor 4.0 at 30C, 0.3 Accuracy Class at 0.5 Ohms Burden, Window Type with Mounting Base, G.E. Encompass Model JAD-OW. Cat 750X120611.	Utilicor/Border States	$115.00	NO	BID	NO	BID
Current Transformers, Primary Type,15 KV, 110KV BIL, Outdoor, Acc Class 0.15. G.E. JKW-5A or ABB KON-11ER.						
50:5 Ratio, Rating Factor 1.5. G.E. Catalog # 755X053108.	Utilicor/Border States	$986.00	NO	BID	NO	BID
150:5 Ratio, Rating Factor 1.5. G.E. Catalog # 755X053111.	Utilicor/Border States	$967.00	NO	BID	NO	BID
200:5 Ratio, Rating Factor 1.5. ABB Catalog # E-923A427G01.	Garner-Lumley Electric Supply Co.	$1,300.00	NO	BID	NO	BID

July - December 2018 STARKVILLE UTILITIES ELECTRIC GENERAL EQUIPMENT

Item Description	LOW BID		1st Alternate		2nd Alternate	
Primary Potential Transformers						
Potential Transformers, Primary Type, 15KV, Outdoor, Molded, 60:1, Two Bushing, 7200/12470 Wye, IEEE Meter Accuracy 0.15 W, X,M,Y. G.E. Type JVW-5A or Eq. Catalog # 765X032042	Utilicor/Border States	$1,055.00	Garner-Lumley Electric Supply Co.	$1,370.00	NO	BID
Secondary Current and Voltage Transformer Racks						
Barfield instrument Transformer Mounting Bracket for 3 CTs or 3 VTs .Catalog # BA3CTVT-W	Arkansas Electric Cooperative, Inc	$13.39	Irby	$14.97	Utilicor/Border States	$16.29
Primary Current and Voltage Transformer Racks						
Barfield One CT and One PT Cat # BAPMM2	Arkansas Electric Cooperative, Inc	$68.80	Utilicor/Border States	$101.00	Garner-Lumley Electric Supply Co.	$102.00
Barfield Three CT and Three PT Cat # BAPMM6	Irby	$223.08	Garner-Lumley Electric Supply Co.	$291.00	Utilicor/Border States	$298.00
Power Qaulity Equipment						
Power Monitors Revolution Power Quality Recorder	Power Monitors, Inc.	$8,354.35	NO	BID	NO	BID
Power Monitors' Set of Four 24 in. Flex Current Transformers to FitRevolution Power Quality Recorder Cat# FCT 4/24	Power Monitors, Inc.	$1,628.10	NO	BID	NO	BID
Power Monitors' Set of Four 36 in. Flex Current Transformers to Fit Revolution Power Quality Recorder Cat# FCT 3/36	Power Monitors, Inc.	$1,497.45	NO	BID	NO	BID
Power Monitors' Set of Four True Low Amp Dual Range 20/200 Amp Current Tranformers To Fit Revolution Power Quality Recorder Cat # TLAR +200/4	Power Monitors, Inc.	$2,060.25	NO	BID	NO	BID
Lights and Lighting Equipment						
Misc. Specialty Lighting						
G.E. Evolve Roadway Scalable (ERS3) Cobrahead, 480 Volt, 525mA Drive Current, 4000K LED Color Temp, No Photocell Receptacle, Gray. G.E. Part#ERS1015E1X40AGRAY ONLY.	NO	BID	NO	BID	NO	BID
LED Roadway to Replace 100W HID. 120-277 Volt. Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 100 or Greater. 4000K Color Temp With 7 Pin Photocell Receptacle. American Electric Part # ATB020BLEDE10MVOLTR2NLPCLL or Howard Lighting Part # L401L40W40KT210GRM or GE ERL1008B140AGRAY or Eaton VERD-A018-D-U-T2-4N7-10K-AP ONLY..	Howard Lighting Products	$118.00	Garner-Lumley Electric Supply Co.	$147.00	Utilicor/Border States	$158.00
LED Roadway to Replace 250W HID. 120-277 Volt, Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 100 or Greater. 4000K Color Temp With 7-Pin Photocell Receptacle, Gray Color. GE Part # ERLH011B140AGRAY, American Electric Part # ATBMBMVOLTR3P7 or Howard Lighting Part # L402L100W40KT310GRM or Eaton VERD-G-A02-D-U-T3-4N7-10K-AP ONLY..	Howard Lighting Products	$148.95	Garner-Lumley Electric Supply Co.	$215.00	Arkansas Electric Cooperative, Inc	$220.98
LED Roadway to Replace 400W HID. 120-277 Volt,. Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 100 or Greater. 4000K Color Temp With 7-Pin Photocell Receptacle, Gray Color. GE Part # ERS2019E1X40AGRAY or Howard Lighting Part # L404L150W40KT310GRM or American Electric Part # ATBMFMVOLTR3P7 or Eaton VERD-M-A03-D-U-T3-4N7-10K-AP ONLY.	Garner-Lumley Electric Supply Co.	$215.00	Arkansas Electric Cooperative, Inc	$220.98	Howard Lighting Products	$232.55
LED Floodlight to Replace 250W HID. 120-277 Volt. Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 100 or Greater.4000K Color Temperature With 7-Pin Photocell Receptacle. American Electric Part # ACP1LED310AMVOLT654KYKBZPCL1NL0443 or GE EFNA0ES5405TDKBZ or Eaton UFLD-A25-D-U-66-T-BZ-4N7-10K ONLY.	Howard Lighting Products	$372.50	Utilicor/Border States	$390.00	GRESCO Utility Supply, Inc.	$392.00
LED Floodlight to Replace 400W HID. 120-277 Volt, Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 100 or Greater.4000K Color Temperature With 7-Pin Photocell Receptacle. American Electric Part # ACP1LED610AMVOLT654KYKBZPCL1NL0443 or GE EFH1010BB65740AAT1DKBZ or Eaton UFLD-A40-D-U-66-T-BZ-4N7-10K ONLY	Howard Lighting Products	$372.50	GRESCO Utility Supply, Inc.	$450.00	Utilicor/Border States	$459.00

Item Description	LOW BID		1st Alternate		2nd Alternate	
Howard Large Utility Floodlight, 120-277 Volt, 196W 80 LED, 4700k Led Color Temp, Slip Fitter Mounting, Concave Glass, NEMA 5 Optics. Howard Model #ULF4HE550UBZ ONLY.	Howard Lighting Products	$495.00	Arkansas Electric Cooperative, Inc	$669.00	NO	BID
LED Interstate Light. 120-277 Volt. Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 100 or Greater. 4000K Color Temperature with 7-Pin Photocell Receptacle. Eaton NVN-AF-06-LED-U-T4W-10K-4N7-AP ONLY.	GRESCO Utility Supply, Inc.	$730.00	NO	BID	NO	BID
400 Watt HPS Interstate, 120 Volt Pole Mount with Photo Cell Receptacle. Amnerican Electric Cat # 285 40S CA MT1 R3 DA GY.	Garner-Lumley Electric Supply Co.	$462.00	Arkansas Electric Cooperative, Inc	$473.92	GRESCO Utility Supply, Inc.	$475.00
Street Light Arms						
6' Pole Mount 2" Steel	Garner-Lumley Electric Supply Co.	$39.00	Irby	$44.58	Arkansas Electric Cooperative, Inc	$45.00
10' Pole Mount 2" Steel	Irby	$86.14	Garner-Lumley Electric Supply Co.	$92.00	Arkansas Electric Cooperative, Inc	$98.00
Photo Electric Controls						
105-305 VAC, 50/60 Hz, 1000W, 1800VA DTL(Dark To Light) Part # D124-1.5-STM or Eq.	Arkansas Electric Cooperative, Inc	$4.30	Garner-Lumley Electric Supply Co.	$4.30	GRESCO Utility Supply, Inc.	$4.30
105-305 VAC, 50/60 Hz, 1000W, 1800VA, LED LONG LIFE PHOTOCONTROL PART DTL (DARK TO LIGHT) #DSS124N-1.5-TJJE OR HOWARD HI-LL127-15-	Howard Lighting Products	$10.50	GRESCO Utility Supply, Inc.	$11.15	Garner-Lumley Electric Supply Co.	$11.50
105-305 VAC, 50/60 Hz, 1000W, 1800VA, Ripley Long Life Photocontrol. Ripley Part #6390L-BK Only.	#NUM!	#NUM!	NO	BID	NO	BID
420-520 VAC, 50/60 Hz, 1000W, 1800VA, DTL(Dark To Light) Part # DX480-12A or Eq.	Garner-Lumley Electric Supply Co.	$7.10	GRESCO Utility Supply, Inc.	$7.20	Irby	$7.77
432-528 VAC, 50/60Hz, 1000W, 1800VA, LONG LIFE PHOTOCONTROL PART RIPLEY LED #6394L OR HOWARD HI-LL-127-15-BK-12 ONLY.	Howard Lighting Products	$10.50	Garner-Lumley Electric Supply Co.	$22.50	NO	BID
Lamps, Street Light						
175 Watt Mercury Vapor	Howard Lighting Products	$3.25	Utilicor/Border States	$5.00	Arkansas Electric Cooperative, Inc	$5.75
100 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	$4.95	Utilicor/Border States	$7.75	Irby	$15.66
250 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	$6.20	Utilicor/Border States	$8.69	Irby	$18.19
400 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	$7.50	Utilicor/Border States	$8.69	Irby	$18.18
1000 Watt HPS with Built In Starter. Eye Ignitron Part # LU1000B/I/EN Only.	#NUM!	#NUM!	NO	BID	NO	BID
1000 Watt Metal Halide	Howard Lighting Products	$16.95	Arkansas Electric Cooperative, Inc	$18.40	Irby	$19.99
1500 Watt Metal Halide	Howard Lighting Products	$20.50	Irby	$21.21	Arkansas Electric Cooperative, Inc	$27.15
LED NEMA Head						
LED NEMA Head. Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 92 or Greater. American Electric Part # LNH2LU4MVOLTR5NA, Howard Lighting Part # DTDU48LED41MV or Cooper Part # CRTK-R-A08-E-120-5-10K-B18-TH-A ONLY.	Howard Lighting Products	$75.00	GRESCO Utility Supply, Inc.	$96.00	Arkansas Electric Cooperative, Inc	$121.50
Decorative Street Light						
Sternberg A652 Princeton Fixture with LED Retrofit and Scottsdale Pole. Sternberg Part # A653A/5P/PT-S/6312FP5/XRLED-A653-12L45T5-MDL21/SBA/CSBAR-5/BK. Sternberg Only.	NO	BID	NO	BID	NO	BID

July - December 2018 Starkville Utilities Electric General Equipment

Item Description	LOW BID		1st Alternate		2nd Alternate	
Poles						
Wood Poles with CCA-ET & Penta Treatment						
30 ft Class 5	Baldwin Pole and Piling Co, Inc	$110.00	NO	BID	NO	BID
40 ft Class 2	Baldwin Pole and Piling Co, Inc	$278.00	NO	BID	NO	BID
40 ft Class 4	Baldwin Pole and Piling Co, Inc	$209.00	NO	BID	NO	BID
45 ft Class 2	Baldwin Pole and Piling Co, Inc	$342.00	NO	BID	NO	BID
50 ft Class 2	Baldwin Pole and Piling Co, Inc	$415.00	NO	BID	NO	BID
55 ft Class 2	Baldwin Pole and Piling Co, Inc	$496.00	NO	BID	NO	BID
60 ft. Class 1	Baldwin Pole and Piling Co, Inc	$748.00	NO	BID	NO	BID
65 ft Class 1	Baldwin Pole and Piling Co, Inc	$1,195.00	NO	BID	NO	BID
70 ft Class 1	Baldwin Pole and Piling Co, Inc	$1,495.00	NO	BID	NO	BID
75 ft class 1	Baldwin Pole and Piling Co, Inc	$1,753.00	NO	BID	NO	BID
80 ft class 1	Baldwin Pole and Piling Co, Inc	$2,068.00	NO	BID	NO	BID
85 ft class 1	Baldwin Pole and Piling Co, Inc	$2,300.00	NO	BID	NO	BID
Concrete Poles - Octagonal Only						
30 ft Class 5	Baldwin Pole and Piling Co, Inc	$807.00	NO	BID	NO	BID
30 ft Class 2	Baldwin Pole and Piling Co, Inc	$974.00	NO	BID	NO	BID
35 ft Class 5	Baldwin Pole and Piling Co, Inc	$920.00	NO	BID	NO	BID
35 ft Class 2	Baldwin Pole and Piling Co, Inc	$1,104.00	NO	BID	NO	BID
40 ft Class 2	Baldwin Pole and Piling Co, Inc	$1,233.00	NO	BID	NO	BID
40 ft Class H8	Baldwin Pole and Piling Co, Inc	$2,326.00	NO	BID	NO	BID
45 ft Class 2	Baldwin Pole and Piling Co, Inc	$1,375.00	NO	BID	NO	BID
45 ft Class H1	Baldwin Pole and Piling Co, Inc	$1,608.00	NO	BID	NO	BID
50 ft Class 2	Baldwin Pole and Piling Co, Inc	$1,494.00	NO	BID	NO	BID
50 ft Class H1	Baldwin Pole and Piling Co, Inc	$1,817.00	NO	BID	NO	BID
55 ft Class 2	Baldwin Pole and Piling Co, Inc	$1,650.00	NO	BID	NO	BID
55 ft Class H1	Baldwin Pole and Piling Co, Inc	$1,974.00	NO	BID	NO	BID
60 ft Class 2	Baldwin Pole and Piling Co, Inc	$1,764.00	NO	BID	NO	BID
60 ft Class H1	Baldwin Pole and Piling Co, Inc	$2,137.00	NO	BID	NO	BID
65 ft Class 2 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	$2,273.00	NO	BID	NO	BID
65 ft Class H1 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	$2,506.00	NO	BID	NO	BID
70 ft Class 1 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	$2,553.00	NO	BID	NO	BID
70 ft Class H1 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	$2,711.00	NO	BID	NO	BID
70 ft Class H4 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	$3,283.00	NO	BID	NO	BID
75 ft Class 1 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	$2,701.00	NO	BID	NO	BID
75 ft Class H2 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	$3,129.00	NO	BID	NO	BID
75 ft Class H4 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	$3,561.00	NO	BID	NO	BID
80 ft Class 1 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	$2,839.00	NO	BID	NO	BID
80 ft Class H2 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	$3,325.00	NO	BID	NO	BID
80 ft Class H4 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	$3,818.00	NO	BID	NO	BID

July - December 2018 STARKVILLE UTILITIES ELECTRIC GENERAL EQUIPMENT

Item Description	LOW BID		1st Alternate		2nd Alternate	
Concrete Poles - Square Prestressed w/Taper						
30 ft Lone Star LMPI Cat # 301002 or Eq.	Baldwin Pole and Piling Co, Inc	$380.00	NO	BID	NO	BID
35 ft Lone Star LMPI Cat # 351002 or Eq.	Baldwin Pole and Piling Co, Inc	$444.00	NO	BID	NO	BID
Brackets - 6 ft Aluminum Street Light Brackets for Concrete Poles. Lonestar Prestress Mfg. Inc. or Eq.						
Single Arm Bracket Lone Star LMPI Cat # 966967 or Eq.	NO	BID	NO	BID	NO	BID
Double Arm Bracket Lone Star LMPI Cat # 967906 or Eq.	NO	BID	NO	BID	NO	BID
Steel Poles - 12 Sided Only						
60 ft Class 1	NO	BID	NO	BID	NO	BID
65 ft Class 1	NO	BID	NO	BID	NO	BID
70 ft Class 1	NO	BID	NO	BID	NO	BID
75 ft Class 1	NO	BID	NO	BID	NO	BID
80 ft Class 1	NO	BID	NO	BID	NO	BID
85 ft Class H1	NO	BID	NO	BID	NO	BID
90 ft Class H1	NO	BID	NO	BID	NO	BID
95 ft Class H1	NO	BID	NO	BID	NO	BID
100 ft Class H1	NO	BID	NO	BID	NO	BID

July - December 2018

Starkville Utilities New Transformers

Item Description	LOW BID		1st Alternate		2nd Alternate	
Overhead Single Phase Distribution Pole Mounted Transformers. 7200/12470Y -- 120/240 Volts.						
1 kVA	Howard Industries	$537.00	Gresco Ermco Direct	$589.00		
5 kVA	Howard Industries	$490.00	Gresco Ermco Direct	$502.00	Garner Lumley	$643.00
10 kVA	Howard Industries	$579.00	Gresco Ermco Direct	$587.00	Garner Lumley	$678.00
15 kVA	Gresco Ermco Direct	$654.00	Howard Industries	$668.00	Garner Lumley	$769.00
25 kVA	Gresco Ermco Direct	$795.00	Howard Industries	$814.00	Garner Lumley	$875.00
37.5 kVA	Gresco Ermco Direct	$962.00	Howard Industries	$971.00	Garner Lumley	$1,145.00
50 kVA	Gresco Ermco Direct	$1,210.00	Howard Industries	$1,283.00	Garner Lumley	$1,389.00
75 kVA	Gresco Ermco Direct	$1,743.00	Howard Industries	$1,750.00	Garner Lumley	$1,881.00
100 kVA	Gresco Ermco Direct	$2,143.00	Howard Industries	$2,389.00	Garner Lumley	$3,104.00
167 kVA	Gresco Ermco Direct	$3,218.00	Howard Industries	$3,670.00	Garner Lumley	$4,194.00
250 kVA	Gresco Ermco Direct	$4,838.00	Howard Industries	$5,260.00	Garner Lumley	$6,408.00
Overhead Single Phase Distribution Pole Mounted Transformers. 12470 -- 277 Volts.						
50 kVA	Gresco Ermco Direct	$1,111.00	Howard Industries	$1,240.00	Garner Lumley	$1,310.00
75 kVA	Gresco Ermco Direct	$1,498.00	Howard Industries	$1,675.00	Garner Lumley	$1,695.00
100 kVA	Gresco Ermco Direct	$1,886.00	Howard Industries	$1,994.00	Garner Lumley	$2,410.00
167 kVA	Gresco Ermco Direct	$2,824.00	Howard Industries	$3,165.00	Garner Lumley	$3,665.00
250 kVA	Howard Industries	$4,189.00	Gresco Ermco Direct	$4,388.00	Garner Lumley	$4,890.00
333 kVA	Garner Lumley	$5,850.00	Howard Industries	$5,919.00	Gresco Ermco Direct	$6,037.00
500 kVA	Howard Industries	$8,516.00	Gresco Ermco Direct	$8,857.00	Garner Lumley	$10,000.00
Overhead Single Phase Distribution Pole Mounted Transformers. 7200 -- 277 Volts.						
250 kVA	Howard Industries	$4,375.00	Gresco Ermco Direct	$4,472.00	Garner Lumley	$4,950.00
333 kVA	Garner Lumley	$5,975.00	Howard Industries	$6,059.00	Gresco Ermco Direct	$6,172.00
500 kVA	Howard Industries	$8,627.00	Gresco Ermco Direct	$8,799.00	Garner Lumley	$9,975.00
Pad Mounted Single Phase Distribution Transformers. 12470GY/7200 -- 240/120 Volts.						
25 kVA	Howard Industries	$1,349.00	Gresco Ermco Direct	$1,429.00		
37.5 kVA	Howard Industries	$1,517.00	Gresco Ermco Direct	$1,542.00		
50 kVA	Howard Industries	$1,644.00	Gresco Ermco Direct	$1,669.00		
75 kVA	Howard Industries	$2,018.00	Gresco Ermco Direct	$2,026.00		
100 kVA	Howard Industries	$2,453.00	Gresco Ermco Direct	$2,512.00		
167 kVA	Howard Industries	$3,457.00	Gresco Ermco Direct	$3,577.00		
250 kVA	Howard Industries	$4,664.00	Gresco Ermco Direct	$4,741.00		
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 208Y/120 Volts.						
75 kVA	Gresco Ermco Direct	$5,424.00	Howard Industries	$5,600.00		
150 kVA	Howard Industries	$7,033.00	Gresco Ermco Direct	$7,187.00		
225 kVA	Howard Industries	$8,079.00	Gresco Ermco Direct	$8,694.00		
300 kVA	Howard Industries	$9,122.00	Gresco Ermco Direct	$9,637.00		
500 kVA	Howard Industries	$12,663.00				
750 kVA	Howard Industries	$17,621.00	Gresco Ermco Direct	$21,351.00		
1000 kVA	Howard Industries	$22,394.00				
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 480Y/277 Volts.						
150 kVA	Gresco Ermco Direct	$7,051.00	Howard Industries	$7,071.00		
300 kVA	Gresco Ermco Direct	$8,936.00	Howard Industries	$9,218.00		
500 kVA	Gresco Ermco Direct	$11,436.00	Howard Industries	$12,587.00		
750 kVA	Gresco Ermco Direct	$15,899.00	Howard Industries	$16,671.00		
1000 kVA	Howard Industries	$20,434.00				
1500 kVA	Howard Industries	$24,482.00				
2000 kVA	Howard Industries	$30,543.00				
2500 kVA	Howard Industries	$35,920.00				
Pad Mounted Duplex Core Three Phase Distribution Transformers. 12470Y/7200 -- 120/240 Single Phase with 240 Volts Three Phase. Open-Wye/Open-Delta.						
100-50 kVA	Howard Industries	$12,105.00				

July - December 2018

Starkville Utilities Remanufactured Transformers

Item Description	LOW BID		1st Alternate		2nd Alternate	
Overhead Single Phase Distribution Pole Mounted Transformers. 7200/12470Y -- 120/240 Volts.						
1 kVA	MS-TN Transformers, Inc	$539.00	NO	BID	NO	BID
5 kVA	MS-TN Transformers, Inc	$539.00	NO	BID	NO	BID
10 kVA	MS-TN Transformers, Inc	$539.00	NO	BID	NO	BID
15 kVA	MS-TN Transformers, Inc	$595.00	NO	BID	NO	BID
25 kVA	MS-TN Transformers, Inc	$715.00	NO	BID	NO	BID
37.5 kVA	MS-TN Transformers, Inc	$891.00	NO	BID	NO	BID
50 kVA	MS-TN Transformers, Inc	$1,072.00	NO	BID	NO	BID
75 kVA	MS-TN Transformers, Inc	$1,188.00	NO	BID	NO	BID
100 kVA	MS-TN Transformers, Inc	$1,760.00	NO	BID	NO	BID
167 kVA	MS-TN Transformers, Inc	$3,150.00	NO	BID	NO	BID
250 kVA	MS-TN Transformers, Inc	$3,450.00	NO	BID	NO	BID
Overhead Single Phase Distribution Pole Mounted Transformers. 12470 -- 277 Volts.						
50 kVA	MS-TN Transformers, Inc	$1,072.00	NO	BID	NO	BID
75 kVA	MS-TN Transformers, Inc	$1,188.00	NO	BID	NO	BID
100 kVA	MS-TN Transformers, Inc	$1,760.00	NO	BID	NO	BID
167 kVA	MS-TN Transformers, Inc	$3,150.00	NO	BID	NO	BID
250 kVA	MS-TN Transformers, Inc	$3,450.00	NO	BID	NO	BID
333 kVA	MS-TN Transformers, Inc	$4,250.00	NO	BID	NO	BID
500 kVA	MS-TN Transformers, Inc	$5,900.00	NO	BID	NO	BID
Overhead Single Phase Distribution Pole Mounted Transformers. 12470 -- 277 Volts.						
500 kVA	MS-TN Transformers, Inc	$3,450.00	NO	BID	NO	BID
500 kVA	MS-TN Transformers, Inc	$4,250.00	NO	BID	NO	BID
500 kVA	MS-TN Transformers, Inc	$5,900.00	NO	BID	NO	BID
Pad Mounted Single Phase Distribution Transformers. 12470GY/7200 -- 240/120 Volts.						
25 kVA	MS-TN Transformers, Inc	$1,200.00	NO	BID	NO	BID
37.5 kVA	MS-TN Transformers, Inc	$1,500.00	NO	BID	NO	BID
50 kVA	MS-TN Transformers, Inc	$1,700.00	NO	BID	NO	BID
75 kVA	MS-TN Transformers, Inc	$1,900.00	NO	BID	NO	BID
100 kVA	MS-TN Transformers, Inc	$2,100.00	NO	BID	NO	BID
167 kVA	MS-TN Transformers, Inc	$2,800.00	NO	BID	NO	BID
250 kVA	MS-TN Transformers, Inc	$3,700.00	NO	BID	NO	BID
333 kVA	NO	BID	NO	BID	NO	BID
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 208Y/120 Volts.						
75 kVA	MS-TN Transformers, Inc	$4,100.00	NO	BID	NO	BID
150 kVA	MS-TN Transformers, Inc	$5,800.00	NO	BID	NO	BID
225 kVA	MS-TN Transformers, Inc	$6,400.00	NO	BID	NO	BID
300 kVA	MS-TN Transformers, Inc	$7,100.00	NO	BID	NO	BID
500 kVA	MS-TN Transformers, Inc	$8,500.00	NO	BID	NO	BID
750 kVA	MS-TN Transformers, Inc	$13,000.00	NO	BID	NO	BID
1000 kVA	MS-TN Transformers, Inc	$14,500.00	NO	BID	NO	BID
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 480Y/277 Volts.						
150 kVA	MS-TN Transformers, Inc	$5,800.00	NO	BID	NO	BID
225 kVA	MS-TN Transformers, Inc	$7,100.00	NO	BID	NO	BID
300 kVA	MS-TN Transformers, Inc	$8,500.00	NO	BID	NO	BID
500 kVA	MS-TN Transformers, Inc	$13,000.00	NO	BID	NO	BID
750 kVA	MS-TN Transformers, Inc	$14,500.00	NO	BID	NO	BID
1000 kVA	MS-TN Transformers, Inc	$16,500.00	NO	BID	NO	BID
1500 kVA	MS-TN Transformers, Inc	$24,000.00	NO	BID	NO	BID
2500 kVA	MS-TN Transformers, Inc	$29,500.00	NO	BID	NO	BID

July - December 2018 Starkville Utilities Traffic Light Equipment

Item Description	LOW BID		1st Alternate		2nd Alternate	
Four Phase Terminal Facility and Cabinet						
EPAC 3108M52 Controller, TF 4014, TF 4001A, Type EL702-S1 Pole Mount Cabinet, EDI SSM12.	Temple, Inc.	$8,601.00	NO	BID	NO	BID
Eight Phase Terminal Facility and Cabinet						
EPAC 3108M52 Controller, TF 4008, TF 4001A, Type EL704-S1 Pole Mount Cabinet, EDI SSM12.	Temple, Inc.	$10,631.00	NO	BID	NO	BID
Eight Phase Terminal Facility and Cabinet						
EPAC 3108M52 Controller, TF 4008, TF4001A, TF 4001B, Type EL712 Base Mount Cabinet, EDI SSM12.	Temple, Inc.	$11,652.00	NO	BID	NO	BID
Priority Control Products						
Four Channel Phase Selector	Temple, Inc.	$2,439.00	NO	BID	NO	BID
Two Channel Phase Selector	Temple, Inc.	$1,625.00	NO	BID	NO	BID
Single Channel Single Eye Optical Detector	Temple, Inc.	$369.00	NO	BID	NO	BID
Single Channel Double Eye Optical Detector	Temple, Inc.	$416.00	NO	BID	NO	BID
Two Channel Double Eye Optical Detector	Temple, Inc.	$595.00	NO	BID	NO	BID
Shelf Mounted Phase Selector Card	Temple, Inc.	$150.00	NO	BID	NO	BID
Optical Emitter System	Temple, Inc.	$799.00	NO	BID	NO	BID
Glance Priority Cabinet Control Unit	Temple, Inc.	$4,415.00	NO	BID	NO	BID
Glance Priority Control Vehicle Unit	Temple, Inc.	$4,271.00	NO	BID	NO	BID
Traffic Signals (Polycarbonate Vehicle Signals (Must be Eagle Brand W/Lumination GT-1 LEDs)						
SA101A 12" Signal Section Signal	Temple, Inc.	$96.00	NO	BID	NO	BID
SA102D 12" Two Section Ploy Signal	Temple, Inc.	$191.00	NO	BID	NO	BID
SA102E 12" Two Section Ploy Signal with Turn Arrows	Temple, Inc.	$191.00	NO	BID	NO	BID
SA103A 12" Three Section Signal	Temple, Inc.	$263.00	NO	BID	NO	BID
SA103C 12" Three Section Signal With Turn Arrows	Temple, Inc.	$277.00	NO	BID	NO	BID
SIG104N 12" Four Section Inverted "T"	Temple, Inc.	$351.00	NO	BID	NO	BID
SIG104N 12" Four Section Poly Head	Temple, Inc.	$351.00	NO	BID	NO	BID
SIG105H 12" Five Section Cluster	Temple, Inc.	$581.00	NO	BID	NO	BID
Pedestrian Signal Head (With Dialight Countdown Pedestrian Signals Included)						
12" X 12" Aluminum Head	Temple, Inc.	$351.00	NO	BID	NO	BID
12" X 12" Polycarbonate Head	Temple, Inc.	$325.00	NO	BID	NO	BID
16" X 18" Polycarbonate Head	Temple, Inc.	$234.00	NO	BID	NO	BID
Traffic Signal Mounting Hardware (or Pelco Equivalent)						
SE5050 Tether Clamp (Tri-Stud)	Temple, Inc.	$17.00	NO	BID	NO	BID
SE5058-06 Extended Tether Assembly	Temple, Inc.	$20.00	NO	BID	NO	BID
Tri-Stud One Way Mounting (SE5089)	Temple, Inc.	$55.00	NO	BID	NO	BID
Tri-Stud Two Way Mounting (SE5063+SE5061)	Temple, Inc.	$128.00	NO	BID	NO	BID
Tri-Stud Three Way Mounting (SE5063+SE5094)	Temple, Inc.	$173.00	NO	BID	NO	BID
Tri-Stud Four Way Mounting (SE5063+SE5097)	Temple, Inc.	$181.00	NO	BID	NO	BID
FR1JPY Polycarbonate Side Of Pole Mount	Temple, Inc.	$29.00	NO	BID	NO	BID
Inverted "T" Span Wire Hardware	Temple, Inc.	$285.00	NO	BID	NO	BID
5 Section Cluster Hardware Assembly (SE-5165)	Temple, Inc.	$338.00	NO	BID	NO	BID

Backplates and Miscellaneous						
BK-1003 - Backplate For SA103A	Temple, Inc.	$52.00	NO	BID	NO	BID
BK-1004 - Backplate For SA104A	Temple, Inc.	$65.00	NO	BID	NO	BID
BK-1005 - Backplate For 5 Section Cluster	Temple, Inc.	$122.00	NO	BID	NO	BID
BK-2027 - Inverted "T" Back Plate	Temple, Inc.	$113.00	NO	BID	NO	BID
SE-2005 - Pedestrian Push Button	Temple, Inc.	$55.00	NO	BID	NO	BID
Two-Wire Pushbutton Station (9"x15" sign) with Special Message Prerecorded	Temple, Inc.	$469.00	NO	BID	NO	BID
Two-Wrie Pushbutton Station Control Unit	Temple, Inc.	$2,139.00	NO	BID	NO	BID
Four-Wire Pushbutton Station (9"x15" with Special Message Prerecorded	Temple, Inc.	$619.00	NO	BID	NO	BID
Four-Wire Pushbutton Station Control Unit	Temple, Inc.	$2,139.00	NO	BID	NO	BID
R920 RRFB Pedestrian Activated Warning System (Solar)	Temple, Inc.	$4,602.00	NO	BID	NO	BID
Uninterruptible Power Supply with Cabinet	Temple, Inc.	$7,679.00	NO	BID	NO	BID
AI-500-050 Field Communications Monitory Controller Shelf Mount	Temple, Inc.	$2,625.00	NO	BID	NO	BID
AI-500-080 Communications Monitory Controller Rack Mount	Temple, Inc.	$2,825.00	NO	BID	NO	BID
Devices for Actuated Cabinet Assemblies						
Siemens EPAC 3108M52, 8 Phase NEMA Controller	NO	BID	NO	BID	NO	BID
Siemens EPAC 3108M60 ATC Eight Phase NEMA Controller	Temple, Inc.	$3,634.00	NO	BID	NO	BID
EDI SSM-6LEC - Six Channel NEMA Conflict Monitor	Temple, Inc.	$624.00	NO	BID	NO	BID
EDI SSM-12LEC - 12 Channel NEMA Conflict Monitor	Temple, Inc.	$695.00	NO	BID	NO	BID
EDI MMU16-EIP Sixteen Channel NEMA Conflict Monitor	Temple, Inc.	$826.00	NO	BID	NO	BID
EDI PS-175 NEMA TS-1 Rack Power Supply	Temple, Inc.	$175.00	NO	BID	NO	BID
PDC SSS-86-3 Load Switch	Temple, Inc.	$20.00	NO	BID	NO	BID
810 NEMA Two Circuit Flasher	Temple, Inc.	$20.00	NO	BID	NO	BID
EDI LMD-301 Single Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	$90.00	NO	BID	NO	BID
EDI LMD-302 Two Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	$179.00	NO	BID	NO	BID
EDI LMD-304 Four Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	$292.00	NO	BID	NO	BID
EDI Oracle-S1E Single Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	$199.00	NO	BID	NO	BID
EDI Oracle-S2E Two Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	$246.00	NO	BID	NO	BID
EDI Oracle 4H Four Channel Rack Mount LCD Inductive Loop Monitor	Temple, Inc.	$285.00	NO	BID	NO	BID
EP160 NEMA Panel Flasher Assembly with SPA100 Arrestor	Temple, Inc.	$319.00	NO	BID	NO	BID
EP160 Panel Flasher Assembly with Time Clock	Temple, Inc.	$642.00	NO	BID	NO	BID
AF-213 Solid State Cube Flasher	Temple, Inc.	$65.00	NO	BID	NO	BID
Par 335 Flash Relay	Temple, Inc.	$22.00	NO	BID	NO	BID
EDCO Products						
SRA16C Loop Arrestor	Temple, Inc.	$12.00	NO	BID	NO	BID
SRA63 Remote Input Arrestor	Temple, Inc.	$20.00	NO	BID	NO	BID
SHP300-10 Main Line Arrestor	Temple, Inc.	$44.00	NO	BID	NO	BID
SPA303 Load Switch Arrestor	Temple, Inc.	$32.00	NO	BID	NO	BID
AP340 Arrestor	Temple, Inc.	$81.00	NO	BID	NO	BID
Pelco Products						
AB105-24 Astro-Brac For Signs	Temple, Inc.	$92.00	NO	BID	NO	BID
AB105-30 Astro-Brac For Signs	Temple, Inc.	$95.00	NO	BID	NO	BID
B116 Astro-Brac	Temple, Inc.	$110.00	NO	BID	NO	BID
AB109 Astro-Brac For Five Section Signal	Temple, Inc.	$202.00	NO	BID	NO	BID
SP5116 Astro-Brac For Inverted "T"	Temple, Inc.	$248.00	NO	BID	NO	BID
AB116-4 Astro-Brac for Four Section Signal	Temple, Inc.	$128.00	NO	BID	NO	BID

July - December 2018 Starkville Utilities Traffic Light Equipment

Miscellaneous Products						
Quazite PC 1212 Concrete Junction Boxes	Temple, Inc.	$190.00	NO	BID	NO	BID
TC4008 8x8x6 Pull Box	Temple, Inc.	$121.00	NO	BID	NO	BID
Quazite PC1324HA Concrete Pull Box	Temple, Inc.	$310.00	NO	BID	NO	BID
Quazite PB40581224B24 Concrete Cabinet Base	Temple, Inc.	$1,035.00	NO	BID	NO	BID
LED Signal Modules...Must Meet or Exceed 2005 ITE (GE Lumination Only)						
8 in. Red Ball. (433-1110-003XL)	Temple, Inc.	$46.00	NO	BID	NO	BID
8 in. Yellow Ball. (433-3130-901XL)	Temple, Inc.	$69.00	NO	BID	NO	BID
8 in. Green Ball. (433-2020-001XL)	Temple, Inc.	$68.00	NO	BID	NO	BID
12 in. Red Ball. 15 Year Warranty	Temple, Inc.	$46.00	NO	BID	NO	BID
12 in. Yellow Ball. 15 Year Warranty	Temple, Inc.	$50.00	NO	BID	NO	BID
12 in. Green Ball. 15 Year Warranty	Temple, Inc.	$47.00	NO	BID	NO	BID
12 in. Red Arrow. 15 Year Warranty	Temple, Inc.	$51.00	NO	BID	NO	BID
12 in. Yellow Arrow. 15 Year Warranty	Temple, Inc.	$55.00	NO	BID	NO	BID
12 in. Green Arrow. (432-2324-001XOD)	Temple, Inc.	$52.00	NO	BID	NO	BID
16" x 18" Countdown Pedestrian Signal (430-6479-001X)	Temple, Inc.	$136.00	NO	BID	NO	BID
16" x 18" Hand and Person Pedestrian Signal (430-6450-001X)	Temple, Inc.	$142.00	NO	BID	NO	BID
12" x 12" Countdown Pedestrian Signal (430-7773-001X)	Temple, Inc.	$106.00	NO	BID	NO	BID
16" x 18" Hand and Person Pedestrian Signal (430-6772-001X)	Temple, Inc.	$100.00	NO	BID	NO	BID
Cables						
Seven conductor #14CU. STD. Signal Cable	NO	BID	NO	BID	NO	BID
#138 Optical Detector Cable	NO	BID	NO	BID	NO	BID
Type LMR240 -- TC240NMC 1/4" Superflex Coaxial 3' Jumper	NO	BID	NO	BID	NO	BID
Type LMR600 1/2" Coax (Price per Ft)	NO	BID	NO	BID	NO	BID
Technical Assistance Per Day For (1) IMSA certified Technician						
Per Day Cost To City	Temple, Inc.	$1,000.00	NO	BID	NO	BID
Per Mile Cost To City	Temple, Inc.	$1.00	NO	BID	NO	BID
Radio Equipment & Software						
Astron Corporation RS3A Power Supply	Temple, Inc.	$58.00	NO	BID	NO	BID
MDS9810 Spread Spectrum Radio	Temple, Inc.	$1,965.00	NO	BID	NO	BID
Kathrein Scala TY-900 YAGI Antenna	Temple, Inc.	$165.00	NO	BID	NO	BID
Poly Phasor IS50NX-C2 Arrester	Temple, Inc.	$53.00	NO	BID	NO	BID
Controler to Radio Cable (Connector)	Temple, Inc.	$48.00	NO	BID	NO	BID
Complete Intersection Radio System	Temple, Inc.	$3,029.00	NO	BID	NO	BID
Tactics-Marc Software for Use with Eagle Controllers	Temple, Inc.	$11,789.00	NO	BID	NO	BID

July - December 2018 Starkville Utilities Traffic Light Equipment

Solar Power Flashing Beacons						
Carmanah R247C Single Beacon Flasher	Temple, Inc.	$1,915.00	NO	BID	NO	BID
Carmanah R247C Dual Beacon Flasher	Temple, Inc.	$3,210.00	NO	BID	NO	BID
Carmanah R829 Single Beacon School Zone Flasher	Temple, Inc.	$2,730.00	NO	BID	NO	BID
Carmanah R829 Dual Beacon School Zone Flasher	Temple, Inc.	$3,787.00	NO	BID	NO	BID
Wireless Detector Equipment						
Sensys Networks, AP240,-S Access Point with Mounting Bracket	Temple, Inc.	$1,655.00	NO	BID	NO	BID
Sensys Networks APCC-M, Access Point Module with Two APCC-ACC-1 Isolators and Two APCC-SPP Radios with Mounting Brakcets	Temple, Inc.	$3,755.00	NO	BID	NO	BID
Sensys Networks RP240-BH-LL, Long Life Repeater with Mounting Bracket	Temple, Inc.	$1,440.00	NO	BID	NO	BID
Sensys Networks, CC240, 4 Channel Contact Closure Card	Temple, Inc.	$655.00	NO	BID	NO	BID
Sensys Networks, EX240, 4 Channel Extension Card	Temple, Inc.	$391.00	NO	BID	NO	BID
Sensys Networks, VSN240-F, Flush Mounted Sensor	Temple, Inc.	$548.00	NO	BID	NO	BID
Sensys Networks, CC-ACC, Accessbox for Contact Closure Card	Temple, Inc.	$151.00	NO	BID	NO	BID
CAT5E Ethernet Patch Cable, Snagless, Black 4 ft.	Temple, Inc.	$7.15	NO	BID	NO	BID
CAT5E Ethernet Patch Cable, Snagless, Black 2 ft.	Temple, Inc.	$5.75	NO	BID	NO	BID
Fabick 450 ML Pour-Pac Epoxy Cat # M-PP-450 with M-SM-750 Large Pour Tube	Temple, Inc.	$69.00	NO	BID	NO	BID
Out of Ground Detection Equipment						
MSSEDCO Radar Intersector with Astro Brac Included	Temple, Inc.	$3,949.00	NO	BID	NO	BID
MSSEDCO 4 Output Detector Card	Temple, Inc.	$415.00	NO	BID	NO	BID
MSSEDCO ESX Unit Card	Temple, Inc.	$535.00	NO	BID	NO	BID
MSSEDCO Install Kit	Temple, Inc.	$135.00	NO	BID	NO	BID
ITERIS EDGE2-2N Detector Card	Temple, Inc.	$3,375.00	NO	BID	NO	BID
ITERIS CAM-RZ4 Wide Dynamic Range Camera with Bracket	Temple, Inc.	$1,439.00	NO	BID	NO	BID
ITERIS Arrester Panel	Temple, Inc.	$65.00	NO	BID	NO	BID
ITERIS Lens Adjustmane Module	Temple, Inc.	$1,335.00	NO	BID	NO	BID
ITERIS Multi Detection (Video + Radar) Detector with Mounting Bracket	Temple, Inc.	$4,289.00	NO	BID	NO	BID
ITRIS Multi Detection Card	Temple, Inc.	$1,969.00	NO	BID	NO	BID
LED Illuminated Street Name Signs						
18" x 48" Single Sided	Temple, Inc.	$1,575.00	NO	BID	NO	BID
18" x 60" Single Sided	Temple, Inc.	$1,737.00	NO	BID	NO	BID
18" x 72" Single Sided	Temple, Inc.	$1,912.00	NO	BID	NO	BID
18" x 96" Single Sided	Temple, Inc.	$2,145.00	NO	BID	NO	BID
24" x 48" Single Sided	Temple, Inc.	$1,648.00	NO	BID	NO	BID
24" x 60" Single Sided	Temple, Inc.	$1,819.00	NO	BID	NO	BID
24" x 72" Single Sided	Temple, Inc.	$2,008.00	NO	BID	NO	BID
24" x 96" Single Sided	Temple, Inc.	$2,275.00	NO	BID	NO	BID

Wavetronix Radar Equipment						
SMARTSENSOR MATRIX (WX-SS-225)	Twincrest Technologies	$3,780.00	NO	BID	NO	BID
SMARTSENSOR EXTENDED RANGE ADVANCE (WX-SS-200E)	Twincrest Technologies	$4,200.00	NO	BID	NO	BID
CLICK 650 CABINET INTERFACE (102-0416)	Twincrest Technologies	$2,540.00	NO	BID	NO	BID
SMARTSENSOR 6-CONDUCTOR 6 FT CABLE WITH MS CONNECTORS (WX-SS-704-006)	Twincrest Technologies	$110.00	NO	BID	NO	BID
SMARTSENSOR 6-CONDUCTOR 1000 FT BULK SPOOL (WX-SS-705)	Twincrest Technologies	$1,650.00	NO	BID	NO	BID
SMARTSENSOR MOUNT (WX-SS-611)	Twincrest Technologies	$175.00	NO	BID	NO	BID
SMARTSENSOR 6-CONDUCTOR CABLE JUCTION BOX (WX-SS-710)	Twincrest Technologies	$150.00	NO	BID	NO	BID
HENKE ENTERPRISES, INC. 4' CABLE PART SDLCCBLMM	Twincrest Technologies	$65.00	NO	BID	NO	BID
HENKE ENTERPRISES, INC. 7-PORT SDLC HUB WITH LATCHING CONNECTORS	Twincrest Technologies	$87.00	NO	BID	NO	BID
WAVETRONIX 1-SENSOR MATRIX PACKAGE W/CLICK 650 (WX-SS-225-1AC-650) TO INCLUDE: 1 SMARTSENSOR MATRIX SENSOR, 1 SENSOR MOUNTING BRACKET, 1 J-BOX, 1 CLICK 650	Twincrest Technologies	$6,190.00	NO	BID	NO	BID
WAVETRONIX 2-SENSOR MATRIX PACKAGE W/CLICK 650 (WX-SS-225-2AC-650) TO INCLUDE: 2 SMARTSENSOR MATRIX SENSOR, 2 SENSOR MOUNTING BRACKET, 2 J-BOX, 1 CLICK 650	Twincrest Technologies	$9,970.00	NO	BID	NO	BID
WAVETRONIX 3-SENSOR MATRIX PACKAGE W/CLICK 650 (WX-SS-225-3AC-650) TO INCLUDE: 3 SMARTSENSOR MATRIX SENSOR, 3 SENSOR MOUNTING BRACKET, 3 J-BOX, 1 CLICK 650	Twincrest Technologies	$12,685.00	NO	BID	NO	BID
WAVETRONIX 4-SENSOR MATRIX PACKAGE W/CLICK 650 (WX-SS-225-4AC-650) TO INCLUDE: 4 SMARTSENSOR MATRIX SENSOR, 4 SENSOR MOUNTING BRACKET, 4 J-BOX, 1 CLICK 650	Twincrest Technologies	$16,180.00	NO	BID	NO	BID
WAVETRONIX 1-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-1AC-656) TO INCLUDE: 1 SMARTSENSOR MATRIX SENSOR, 1 SENSOR MOUNTING BRACKET, 1 J-BOX, 1 CLICK 656	Twincrest Technologies	$7,460.00	NO	BID	NO	BID
WAVETRONIX 2-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-2AC-656) TO INCLUDE: 2 SMARTSENSOR MATRIX SENSOR, 2 SENSOR MOUNTING BRACKET, 2 J-BOX, 1 CLICK 656	Twincrest Technologies	$11,240.00	NO	BID	NO	BID
WAVETRONIX 3-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-3AC-656) TO INCLUDE: 3 SMARTSENSOR MATRIX SENSOR, 3 SENSOR MOUNTING BRACKET, 3 J-BOX, 1 CLICK 656	Twincrest Technologies	$13,955.00	NO	BID	NO	BID
WAVETRONIX 4-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-4AC-656) TO INCLUDE: 4 SMARTSENSOR MATRIX SENSOR, 4 SENSOR MOUNTING BRACKET, 4 J-BOX, 1 CLICK 656	Twincrest Technologies	$17,450.00	NO	BID	NO	BID
WAVETRONIX 5-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-5AC-656) TO INCLUDE: 5 SMARTSENSOR MATRIX SENSOR, 5 SENSOR MOUNTING BRACKET, 5 J-BOX, 1 CLICK 656	Twincrest Technologies	$21,100.00	NO	BID	NO	BID
WAVETRONIX 6-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-6AC-656) TO INCLUDE: 6 SMARTSENSOR MATRIX SENSOR, 6 SENSOR MOUNTING BRACKET, 6 J-BOX, 1 CLICK 656	Twincrest Technologies	$24,880.00	NO	BID	NO	BID
CLICK 656 6-SENSOR CABINET INTERFACE (102-0451)	Twincrest Technologies	$3,810.00	NO	BID	NO	BID

27. CONSIDERATION TO ACCEPT LOWEST QUOTE FOR COUNTRY CLUB GRAVITY SEWER PROJECT FROM PERMA CORPORATION FOR $38,530.00.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the August 7, 2018 Official Agenda, and to accept items for consent, whereby the "approval to accept lowest quote for Country Club gravity sewer project from Perma Corporation for $38,530.00" is enumerated, this consent item is thereby approved.

Two quotes received: Perma Corp - $ 38,530.00 and Stidham Construction - $ 53,385.00

28. CONSIDERATION TO REPLACE EXISTING BOBCAT E-20 COMPACT EXCAVATOR (VIN: AKY51153) WITH 1398 HOURS WITH NEW BOBCAT E-20 COMPACT EXCAVATOR AT STATE CONTRACT 042815-CRC AT THE PRICE OF $22,651.30 OR BETTER AND TO REPLACE EXISTING BOBCAT E-20 (VIN: 223516620) WITH 2684 HOURS WITH NEW BOBCAT E-26 AT STATE CONTRACT 042185-CEC AT THE PRICE OF $33,503.10 OR BETTER.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the August 7, 2018 Official Agenda, and to accept items for consent, whereby the "approval to replace existing Bobcat E-20 compact excavator (VIN: AKY51153) with 1398 hours with new Bobcat E-20 compact excavator at state contract 042815-CRC at the price of $22,651.30 or better and to replace existing Bobcat E-20 (VIN: 223516620) with 2684 hours with new Bobcat E-26 at state contract 042185-CEC at the price of $33,503.10 or better. Both units are at end of life and experiencing significant maintenance issues and to trade for units purchased" is enumerated, this consent item is thereby approved.

29. CONSIDERATION TO AWARD THE CONTRACT FOR CONSTRUCTION OF SOUTH MONTGOMERY AT LOCKSLEY WAY TRAFFIC SIGNAL RENOVATION TO LEWIS ELECTRIC, INC. AT THE AMOUNT OF $72,553.00, LOWEST OF TWO BIDS RECEIVED.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the August 7, 2018 Official Agenda, and to accept items for consent, whereby the "approval to award the contract for construction of South Montgomery at Locksley Way traffic signal renovation to Lewis Electric, Inc. at the amount of $72,553.00, lowest of two bids received" is enumerated, this consent item is thereby approved.

Two bids received: $72,553.00 – Lewis Electric and $81,222.75 - Webster Electric Company

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS:

Introductions of New Employees:

Corey Braxton – Maintenance Worker - Utilities Department/Water Division
Todd Giles – Apprentice Lineman – Utilities Department/Electric Division
Augester Hollins, Jr. –Apprentice Lineman– Utilities Department/Electric Division
Kris Keel – Office Manager – Utilities Department
Derrick Ware – Maintenance Worker – Utilities Department/Water Division
Shane McMullen – Maintenance & Grounds Supervision – Parks & Rec Dept
Cole Harris – Police Officer – Police Department
Wyman Ledlow, III – Police Officer – Police Department
Sawyer Oakes – Police Officer – Police Department
Damien C. Robinson – Police Officer – Police Department

Mayor Spruill invited everyone out to National Night Out on Crime at the SportsPlex immediately following the Board meeting.

BOARD OF ALDERMEN COMMENTS: None

CITIZEN COMMENTS:

Alvin Turner, Ward 7, asked that Camelot Apartments and other places with criminal activity be torn down. He also hoped that all officials follow the laws.

Patti Drapala, Ward 3, asked the Mayor and Board to consider voter forums prior to the 2021 Municipal Elections to educate voters and the public on absentee voting, affidavit voting, voter registration, change of address forms, etc.

PUBLIC APPEARANCES:

STARKVILLE PUBLIC LIBRARY EVENTS AND PROGRAMS – JACK MCCARTY AND SUE MINCHEW

Alderwoman Sistrunk described the proposed change in City funding to the library. It is proposed to set ¾ mill aside each year for the library.

Mr. McCarty and Ms Minchew thanked the elected officials for their service. He noted libraries are often reflections of a community. He encouraged everyone to join the "Friends of the Library" program, promote local programs through social media and attend "book and author" events. The library offers kindles, computers, internet service and many other services in addition to books.

PUBLIC HEARING:

PUBLIC HEARING AND CONSIDERATION OF RZ 18-04 A REQUEST TO REZONE ONE LOT LOCATED AT 300 YELLOW JACKET DRIVE FROM R-1 TO R-3A ZONING WITH THE PARCEL NUMBER 102H-00-043.00.

Buddy Sanders presented the item along with Jason Pepper, representing Fowler Construction Company and L. Paige Shearer.

Mayor Spruill opened the Public Hearing and called for public comments. There being no comments from the public, the Mayor announced the public hearing closed.

Alderman Little, duly seconded by Alderman Vaughn, offered a motion to approve the rezoning request with any conditions (if any) noted by the Planning and Zoning Commission, based on a finding that the neighborhood has changed to such an extent to support the proposed rezoning and that a public need existed for the proposed rezoning. Factual findings were based on the materials presented by City staff and contained in the Board packets. 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: Abstain
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

THIRD PUBLIC HEARING AND CONSIDERATION OF UPDATING CHAPTER 62 – FLOODS,

ARTICLE II. – FLOOD DAMAGE PREVENTION OF THE CODE OF ORDINANCES, CITY OF STARKVILLE, MISSISSIPPI, TO MEET FEMA FLOOD INSURANCE REQUIREMENTS.

On July 17, 2018 the Board of Aldermen adopted a FEMA mandated update to the Flood Damage Prevention Code. On July 18, 2018 The Mississippi Emergency Management Agency informed staff that there would need to be two changes:

1.) That the City must choose between options a or b of Article 5, Provisions for Flood Hazard Reduction. Section B, Specific Standards for Riverine Zones (6) Standards for Manufacture Homes and Recreational Vehicles.

    It is staff's recommendation that the Board adopt paragraph a.

2.) Removal of Section D.

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

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

Alderman Little, duly seconded by Alderman Walker, offered a motion to update Chapter 62 – Floods, Article II. – Flood Damage Prevention of the Code of Ordinances, City of Starkville, Mississippi, to meet FEMA flood insurance requirements as presented with recommendations from City staff. 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.

30. CONSIDERATION OF APPROVING IN-KIND SERVICES FROM SANITATION AND ENVIRONMENTAL SERVICES TO PROVIDE SANITATION SERVICES TO THE LITTLE STURGIS BIKE RALLY BETWEEN AUGUST 16-19, 2018.

Alderman Little, duly seconded by Alderman Miller, offered a motion to approve in-kind services from Sanitation and Environmental Services to provide sanitation services during The Rally held in Sturgis MS between August 16 through the 19, 2018. 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.

31. CONSIDERATION OF VA 18-05 A REQUEST BY CLAY WEEKS AND SANDY REESE FOR VARIANCES FROM STREET WIDTH REQUIREMENTS AND STREET DEDICATION REQUIREMENTS FOR A PROPOSED CONDOMINIUM DEVELOPMENT LOCATED ON THE EAST SIDE OF LOUISVILLE STREET AT THE INTERSECTION OF LINDEN CIRCLE IN A C-1/R-5 ZONE WITH THE PARCEL # 102G-00-156.01, 102G-00-166, AND 102G-00-167.

Buddy Sanders introduced the item. The applicant is planning to construct a subdivision on Louisville and would like to vary from several requirements. The applicant would like to vary from the requirement that streets be dedicated to the City of Starkville in a development greater than 2 acres. They would also like to provide security with a vehicular gate at the entrance of the property. The roads will be constructed to City Standards but the applicant wishes to keep them in private ownership by the condo association (request #1). The applicant is requesting relief from street width of 31 feet to a reduced street width of 20 feet (request #2). The applicant attended a Development Review Committee meeting on May 31, 2018. On July 10, 2018, the Board of Adjustments and Appeals voted 4-1 to recommend approval of this request.

Due to questions as to width of road and Fire, Police and Sanitation accessibility, Alderman Walker, duly seconded by Alderman Vaughn, offered a motion to table this item. 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.

32. CONSIDERATION OF AN UPDATE TO THE SPECIAL EVENTS APPLICATION AND POLICY FOR THE CITY OF STARKVILLE.

Alderman Vaughn, duly seconded by Alderman Miller, offered a motion to table this item until August 21, 2018. 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.

33. CONSIDERATION OF A SPECIAL EVENT REQUEST ALZHEIMER'S ASSOCIATION TO HOLD THE GOLDEN TRIANGLE WALK TO END ALZHEIMER'S AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.

Alderman Little, duly seconded by Alderman Miller, offered a motion to approve the Special Event request to hold the Golden Triangle Walk to End Alzheimer's and have City participation with in-kind services on October 13, 2018 contingent upon insurance being provided thirty days prior to the event.   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.

34. CONSIDERATION OF A SPECIAL EVENT REQUEST BY THE GREATER STARKVILLE DEVELOPMENT PARTNERSHIP TO HOLD THE STURGIS RALLY DINNER RIDE AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.

Alderman Walker, duly seconded by Alderman Miller, offered a motion to approve a request by the Greater Starkville Development Partnership to hold the Sturgis Rally Dinner Ride and have City participation with in-kind services on August 17, 2018. 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.

35. CONSIDERATION OF A SPECIAL EVENT REQUEST BY MISSISSIPPI STATE STUDENT ASSOCIATION TO HOLD THE 2018 BULLDOG BASH AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.

The applicant is requesting to hold the 2018 Bulldog Bash and have City participation with in-kind services on September 28, 2018. The request is to hold the event in Downtown. The event will begin setup at 2:00 am on September 28th and complete takedown at 6:00 am on September 29th. The concert portion of the event is scheduled for 7-11 pm. The first closing is at 2:00 am for Jackson Street to Jefferson and Main Street from Jackson to Cadence Drive Thru. The second closing is at 9:00 am at the intersection of Jackson St. and Lampkin St and Main St before the Lafayette St. intersection. The third closing is at 1:00 pm for Lafayette Street from Jefferson to Lampkin and Main Street at the intersection of Washington St. The final closing is at 5:00 pm closing off Main Street at Caldwell Street. The requested service includes the Starkville Police Department, Sanitation Department, Fire Department, and Electric Department with a total cost of $15,642.50.

In addition to the downtown street closures, there will be additional street closures after the event on University Ave. as it intersects Maxwell St. and Page Ave. for crowd control as participants leave the downtown event space. The street closure will last from 11:00 pm until 2:00 am. The Street closure will be at the intersection of University Ave. and Maxwell St. to the intersection of University Ave. and Page Ave. Additionally there will be a street closure at the Intersection at Maxwell St. and Lummus St.

Alderman Carver, duly seconded by Alderman Miller, offered a motion to approve a request by Mississippi State Student Association to hold the 2018 Bulldog Bash and have City participation with in-kind services contingent upon insurance being provided thirty days prior to the event. 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.

36. CONSIDERATION OF VA 18-04 A REQUEST BY BILL MANN ON BEHALF OF GM REALTY FOR VARIANCE RELIEF FROM AWNING HEIGHT AND SIDEWALK REQUIREMENTS FOR A COMMERCIAL DEVELOPMENT LOCATED AT 210-211 JACKSON ST IN A T-5 ZONE WITH THE PROPERTY #118P-00-354.00 AND 102A-00-015.01.

The applicant is requesting relief from Clearance height for encroachments into the right of way (request #1) and sidewalk width (request #2). The applicant is requesting relief 6' 4" in lieu of the required 8'-0" clearance required by code. The applicant is requesting a 4' sidewalk in lieu of the 5' sidewalk required by code for two sections of the sidewalk in front of 211 Jackson St. The applicant attended a Development Review Committee meeting on February 25, 2016 and has since received site plan approval. On July 25, 2018, the Board of Adjustments and Appeals voted unanimously to recommend approval of this request.

Alderman Little, duly seconded by Alderman Vaughn, offered a motion to approve VA 18-04, a request by Bill Mann on behalf of GM Realty for Variance relief from awning height and sidewalk requirements for a commercial development located at 210-211 Jackson St in a T-5 zone with the property #118P-00-354.00 and 102A-00-015.01, with condition that something portable be placed under lowest awning and not a permanent structure.
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.

37. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF JULY 31, 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 Walker, duly seconded by Alderman Miller, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities as of July 31, 2018 for fiscal year ending 9/30/18, and 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. 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	$ 415.217.24
Airport Fund	015	25.711.27
Sanitation	022	24,991.02
Landfill	023	116.56
Computer Assessments	107	24,971.15
Industrial Park Bond	303	39,873.56
Public Improvement Bond	319	6,292.87
Park and Rec Tourism	375	5,589.75
Trust and Agency	610	20,393.28
Economic Dev, Tourism, Etc	630	79,745.40
Health Insurance	685	60,532.53
Sub Total Before Utilities		$ 703,434.63
Utilities Dept.	SED	419,062.48
Total Claims	Total	$1,122,497.11

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

There came for consideration the matter of entering a closed session to determine if there is a proper cause for executive session. Upon the Motion of Alderman Vaughn, 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.

39. A MOTION TO ENTER EXECUTIVE SESSION.

Alderman Sistrunk offered a motion to enter Executive Session for the purpose of discussion of the job performance of all City Department Heads. 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 discussion of the job performance of all City Department Heads.

At this time, the Board entered Executive Session.

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

Alderman Vaughn offered a motion to return to Open Session. Alderman Sistrunk 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.
The Mayor invited the public back in and then announced that the Board had taken no action in Executive Session.

41. MOTION TO RECESS UNTIL AUGUST 21, 2018 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Vaughn, for the Board of Aldermen to recess the meeting until August 21, 2018 @ 5:30 at 110 West Main Street in the Court Room of City Hall, the Board voted as follows:

Alderman Ben Carver Voted: Yea
Alderman Sandra Sistrunk Voted: Yea
Alderman David Little Voted: Yea
Alderman Jason Walker Voted: Yea
Alderman Patrick Miller Voted: Yea
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: 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.: Park and Recreation Dept.
AGENDA DATE: September 4, 2018

SUBJECT: Recognition of August 18, 2018 George Evans Park clean up.

AMOUNT & SOURCE OF FUNDING: None

FISCAL NOTE:

AUTHORIZATION HISTORY: The City of Starkville would like to express appreciation for several local businesses who made significant contributions to the August 18, 2018 clean up at George Evans Park.

Lowe's Home Improvement
Matt Lehr, Store Manager
Clint Gannon, Human Resources Manager

Southscape
Trent Helms, Owner

Four Seasons Lawn and Landscape, LLC
Cliff Crowley, Owner

Also, a special thank you to Keep Starkville Beautiful, including Amy Counterman and Emily Corban, for their dedication and hard work on the project.

REQUESTING DEPARTMENT: Parks and Recreation

DIRECTOR'S AUTHORIZATION: Gerry Logan

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

SUGGESTED MOTION:

None.

CITY OF STARKVILLE
PUBLIC APPEARANCE

AGENDA DATE: 9-4-18
PAGE: 1

SUBJECT:

A PRESENTATION OF THE MISSISSIPPI STATE BUDGET OF THE 2% FUNDS BY VICE PRESIDENT OF STUDENT AFFAIRS, DR. REGINA HYATT AND STUDENT ASSOCIATION PRESIDENT, TYLER MCMURRAY.

MISSISSIPPI STATE UNIVERSITY

Proposed Distribution of 2019 Food & Beverage Sales Tax Allocation

Distribution:	FY2017	FY2018	Proposed FY2019
Music Maker Productions	$150,000	$150,000	$150,000
Bulldog Bash	$145,000	$145,000	$170,000
Cowbell Cabs	$20,000	$20,000	$20,000
Old Main Music Festival	$30,000	$30,000	$30,000
Lyceum Series	$60,000	$60,000	$60,000
Global Lecture Series	$20,000	$20,000	$20,000
Total	**$425,000**	**$425,000**	**$450,000**

As presented to the Starkville Board of Aldermen

Previous years' surplus	**$27,381**
FY 2019 revenue projection	**$425,000**
Total available	**$452,381**

CITY OF STARKVILLE COVERSHEET **AGENDA DATE: 9-4-2018**

PUBLIC HEARING

FIRST OF TWO PUBLIC HEARINGS TO AMEND STARKVILLE CODE OF ORDINANCES CHAPTER 82, ARTICLE III - ASSEMBLIES, PARADES, AND PROCESSIONS - CONSISTENT WITH THE CITY'S SPECIAL EVENTS POLICY.

---

lh

ARTICLE III. - ASSEMBLIES, PARADES, PROCESSIONS AND OTHER SPECIAL EVENTS [2]

Footnotes:

--- (**2**) ---

Cross reference— Animals, ch. 18; streets, sidewalks and other public places, ch. 98; traffic and vehicles, ch. 106.

State Law reference— Authority of municipality to regulate processions and enforce crowd control and safety, MCA 1972, § 63-3-211, 21-19-1, 21-19-15.

DIVISION 1. - GENERALLY

Sec. 82-51. - Enforcement.

Nothing contained in this article shall prohibit the authority of any police officer to arrest a person engaged in any acts or activities for which a permit has been granted under the City's Special Events Policy, if the conduct of such person violates the laws, or if such person obstructs the public streets and sidewalks of the city or engages in acts that cause a breach of the peace.

(Code 1977, § 18-74)

Sec. 82-52. - Dispersal of activity.

Whenever the free passage of any street or sidewalk in the city shall be obstructed by a crowd, congregation, parade, meeting, assembly or procession, or the conduct of two or more persons, except as authorized by any permit issued pursuant to the City's Special Events Policy, the persons comprising such group shall disperse or move when directed to do so by a police officer. It shall be unlawful for any person to refuse such direction to move or disperse and such refusal shall be a violation of this article.

(Code 1977, § 18-83)

Secs. 82-53—82-65. - Reserved.

DIVISION 2. - PERMIT

Sec. 82-66. - Required.

It shall be unlawful for any person to organize or hold or participate in any parade, meeting, assembly or procession of persons and/or vehicles on the streets or sidewalks within the city unless such activity shall have first been authorized by a written permit pursuant to the City's Special Events Policy with approval of the Starkville Board of Aldermen.

(Code 1977, § 18-75)

Sec. 82-67. - Application.

Any person desiring a permit required by the provisions of this division shall make application therefor to the Community Development Department through the City's Special Events application process.

Sec. 82-68. - Public Health, Safety, & Welfare.

In analyzing a Special Event application as part of the City's Special Events Committee, the chief of police, or his designee, shall consider:

(1) The number of persons to participate;

(2) Anticipated traffic conditions at the time and date proposed for the activity;

(3) Schedule of other similar activities for which permits may have been issued;

(4) Adequacy of adult supervision for any minors scheduled to participate;

(5) Availability of city personnel whose presence on duty may be required by the activity and by the necessity to protect the general public; and

(6) Adequacy of public facilities in the location proposed for the activity to accommodate the proposed activity and the normal public use of public facilities in the proposed location.

(Code 1977, § 18-77)

Sec. 82-69. - Issuance.

The Special Events permit required by this division shall be issued by the City upon application therefor and approval of the Starkville Board of Aldermen.

(Code 1977, § 18-78)

Sec. 82-70. - Modifications.

If the chief of police or his designee, acting in their roles on the Special Events Committee as outlined in the City's Special Events Policy, determines from the application for a permit under this division that the proposed parade or march will unduly interfere with and impede traffic on the public streets, alleys and ways over which the parade or march will pass, and/or the public streets, alleys and ways that intersect the public streets, alleys and ways over which the parade or march will pass, he shall so advise the applicant in writing and shall suggest such modifications in the application which, if made, will not unreasonably interfere with and impede normal traffic on the public streets, alleys and ways by such parade or march. Such modifications may include:

(1) Changing or altering the route of the march or parade;

(2) Changing the date and/or time of day the parade or march will be made;

(3) Changing or altering the length of the march or parade;

(4) Changing the width of the parade or march, i.e., from requiring the whole width of the public street, alley or way to a lesser part of the width, to be specified;

(5) Any combination of the foregoing suggested areas of modifications;

(6) Any other modification that will cause such parade or march to not unduly interfere with and impede normal traffic on such public streets, alleys and ways of the city.

(Code 1977, § 18-79)

Sec. 82-71. - Deviation from conditions of permit.

It shall be unlawful for any person participating in any act or activity for which a Special Events permit has been granted under the provisions of this division to deviate from or alter any of the terms or conditions of such permit. The City shall prosecute any such unlawful activity and seek appropriate penalties pursuant to Sections 1-10 and 1-11 of the City's Code of Ordinances.

(Code 1977, § 18-80)

Sec. 82-72. - Display.

Every person having a Special Events permit issued under the provisions of this division shall have such permit in his possession during the activity permitted thereby, and shall display such permit upon the request of any law enforcement officer. Failure to display such permit shall be deemed a misdemeanor.

(Code 1977, § 18-81)

Sec. 82-73. - Revocation.

Any permit issued under the provisions of this division may be revoked by the Chief of Police, or his designee, for the violation by the permittee of any law.

(Code 1977, § 18-82)

Sec. 82-74. - Contents; filing of copy.

Upon issuance of a Special Events permit required by this division, the permit shall contain therein all information contained in the application therefor and a signed copy of such permit shall be kept with the application in the City's Community Development Department.

(Code 1977, § 18-84)

Secs. 82-75—82-90. - Reserved.

PUBLIC HEARING NOTICE

"NOTICE OF A TAX INCREASE AND A PUBLIC HEARING ON THE PROPOSED BUDGET AND PROPOSED TAX LEVIES FOR CITY OF STARKVILLE"

The City of Starkville will hold a public hearing on a proposed ad valorem tax revenue increase for fiscal year 2019 and on its proposed budget and proposed tax levies for fiscal year 2019 on **Tuesday, August 21, 2018 at 5:30 PM and a second public hearing on Tuesday, September 4, 2018 at 5:30 PM at the Municipal Court Room of City Hall at 110 West Main Street.**

The City of Starkville is now operating with projected total budget revenue of \$22,179,179. 27.05% or \$6,000,000 of such revenue is obtained through ad valorem taxes. For next fiscal year, the proposed budget has a total projected revenue of \$21,773,100. Of that amount, 30.91% or \$6,730,000 is proposed to be financed through a total ad valorem tax levy.

For next fiscal year, the City of Starkville plans to increase your ad valorem tax millage rate by 1.05 mills from 25.58 mills to 26.63 mills. This increase means you will pay more in ad valorem taxes on your home, automobile tag, utilities, business fixtures and equipment and rental real property.

A millage rate of 23.74 will produce the same amount of revenue from ad valorem taxes as was collected the prior year. The millage rate for the prior year was 25.58.

Any citizen of the City of Starkville is invited to attend this public hearing on the proposed ad valorem tax increase and proposed budget, and will be allowed to speak for a reasonable amount of time and offer tangible evidence before any vote is taken. A proposed summary budget will be posted to the City's web site prior to the Public Hearing.

The City of Starkville plans to adopt the proposed budget and proposed tax levy at a regular board meeting to be held on September 4, 2018 at 5:30 p.m. at the Municipal Court Room of City Hall at 110 West Main Street.

City of Starkville, MS

Budget Report
Group Summary
For Fiscal: 2018-2019 Period Ending: 10/31/2018

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 001 - GENERAL FUND						
Revenue						
Department: 000 - UNDESIGNATED						
200 - TAXES	7,681,250.00	7,681,250.00	0.00	0.00	-7,681,250.00	0.00 %
220 - LICENSES AND PERMITS	251,500.00	251,500.00	0.00	0.00	-251,500.00	0.00 %
230 - INTERGOVERNMENTAL REVENUES	9,531,900.00	9,531,900.00	0.00	0.00	-9,531,900.00	0.00 %
280 - CHARGES FOR GOVERNMENTAL SERVICES	200.00	200.00	0.00	0.00	-200.00	0.00 %
330 - FINES AND FORFEITS	595,000.00	595,000.00	0.00	0.00	-595,000.00	0.00 %
340 - MISCELLANEOUS	268,500.00	268,500.00	0.00	0.00	-268,500.00	0.00 %
360 - CHARGES FOR SERVICES	38,550.00	38,550.00	0.00	0.00	-38,550.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,406,200.00	3,406,200.00	0.00	0.00	-3,406,200.00	0.00 %
Department: 000 - UNDESIGNATED Total:	**21,773,100.00**	**21,773,100.00**	**0.00**	**0.00**	**-21,773,100.00**	**0.00 %**
Revenue Total:	**21,773,100.00**	**21,773,100.00**	**0.00**	**0.00**	**-21,773,100.00**	**0.00 %**
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	207,625.00	207,625.00	0.00	0.00	207,625.00	0.00 %
600 - CONTRACTUAL SERVICES	21,000.00	21,000.00	0.00	0.00	21,000.00	0.00 %
Department: 100 - BOARD OF ALDERMEN Total:	**228,625.00**	**228,625.00**	**0.00**	**0.00**	**228,625.00**	**0.00 %**
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	363,015.00	363,015.00	0.00	0.00	363,015.00	0.00 %
500 - SUPPLIES	11,000.00	11,000.00	0.00	0.00	11,000.00	0.00 %
600 - CONTRACTUAL SERVICES	21,000.00	21,000.00	0.00	0.00	21,000.00	0.00 %
900 - CAPITAL OUTLAY	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
Department: 110 - MUNICIPAL COURT Total:	**400,015.00**	**400,015.00**	**0.00**	**0.00**	**400,015.00**	**0.00 %**
Department: 111 - YOUTH COURT						
600 - CONTRACTUAL SERVICES	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00 %
Department: 111 - YOUTH COURT Total:	**1,500.00**	**1,500.00**	**0.00**	**0.00**	**1,500.00**	**0.00 %**
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	151,715.00	151,715.00	0.00	0.00	151,715.00	0.00 %
500 - SUPPLIES	2,600.00	2,600.00	0.00	0.00	2,600.00	0.00 %
600 - CONTRACTUAL SERVICES	99,250.00	99,250.00	0.00	0.00	99,250.00	0.00 %
Department: 120 - MAYORS OFFICE Total:	**253,565.00**	**253,565.00**	**0.00**	**0.00**	**253,565.00**	**0.00 %**
Department: 123 - IT						
400 - PERSONNEL SERVICES	289,735.00	289,735.00	0.00	0.00	289,735.00	0.00 %
500 - SUPPLIES	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00 %
600 - CONTRACTUAL SERVICES	68,500.00	68,500.00	0.00	0.00	68,500.00	0.00 %
900 - CAPITAL OUTLAY	65,000.00	65,000.00	0.00	0.00	65,000.00	0.00 %
Department: 123 - IT Total:	**425,735.00**	**425,735.00**	**0.00**	**0.00**	**425,735.00**	**0.00 %**
Department: 130 - ELECTIONS						
500 - SUPPLIES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00 %
600 - CONTRACTUAL SERVICES	4,000.00	4,000.00	0.00	0.00	4,000.00	0.00 %
Department: 130 - ELECTIONS Total:	**5,000.00**	**5,000.00**	**0.00**	**0.00**	**5,000.00**	**0.00 %**
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	388,600.00	388,600.00	0.00	0.00	388,600.00	0.00 %
600 - CONTRACTUAL SERVICES	85,000.00	85,000.00	0.00	0.00	85,000.00	0.00 %
Department: 142 - CITY CLERKS OFFICE Total:	**473,600.00**	**473,600.00**	**0.00**	**0.00**	**473,600.00**	**0.00 %**
Department: 145 - OTHER ADMINISTRATIVE						
400 - PERSONNEL SERVICES	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
500 - SUPPLIES	12,000.00	12,000.00	0.00	0.00	12,000.00	0.00 %

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
600 - CONTRACTUAL SERVICES	32,000.00	32,000.00	0.00	0.00	32,000.00	0.00 %
900 - CAPITAL OUTLAY	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00 %
Department: 145 - OTHER ADMINISTRATIVE Total:	**51,000.00**	**51,000.00**	**0.00**	**0.00**	**51,000.00**	**0.00 %**
Department: 159 - BONDING-CITY EMPLOYEES						
600 - CONTRACTUAL SERVICES	7,000.00	7,000.00	0.00	0.00	7,000.00	0.00 %
Department: 159 - BONDING-CITY EMPLOYEES Total:	**7,000.00**	**7,000.00**	**0.00**	**0.00**	**7,000.00**	**0.00 %**
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	67,985.00	67,985.00	0.00	0.00	67,985.00	0.00 %
Department: 160 - ATTORNEY AND STAFF Total:	**67,985.00**	**67,985.00**	**0.00**	**0.00**	**67,985.00**	**0.00 %**
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	165,000.00	165,000.00	0.00	0.00	165,000.00	0.00 %
Department: 169 - LEGAL Total:	**165,000.00**	**165,000.00**	**0.00**	**0.00**	**165,000.00**	**0.00 %**
Department: 180 - HUMAN RESOURCES						
400 - PERSONNEL SERVICES	218,675.00	218,675.00	0.00	0.00	218,675.00	0.00 %
500 - SUPPLIES	7,000.00	7,000.00	0.00	0.00	7,000.00	0.00 %
600 - CONTRACTUAL SERVICES	30,630.40	30,630.40	0.00	0.00	30,630.40	0.00 %
Department: 180 - HUMAN RESOURCES Total:	**256,305.40**	**256,305.40**	**0.00**	**0.00**	**256,305.40**	**0.00 %**
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	256,420.00	256,420.00	0.00	0.00	256,420.00	0.00 %
500 - SUPPLIES	3,500.00	3,500.00	0.00	0.00	3,500.00	0.00 %
600 - CONTRACTUAL SERVICES	53,750.00	53,750.00	0.00	0.00	53,750.00	0.00 %
900 - CAPITAL OUTLAY	16,500.00	16,500.00	0.00	0.00	16,500.00	0.00 %
Department: 190 - CITY PLANNER Total:	**330,170.00**	**330,170.00**	**0.00**	**0.00**	**330,170.00**	**0.00 %**
Department: 192 - GENERAL GOVERN BLDG & PLANT						
500 - SUPPLIES	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
600 - CONTRACTUAL SERVICES	85,000.00	85,000.00	0.00	0.00	85,000.00	0.00 %
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	**90,000.00**	**90,000.00**	**0.00**	**0.00**	**90,000.00**	**0.00 %**
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	36,250.00	36,250.00	0.00	0.00	36,250.00	0.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00 %
900 - CAPITAL OUTLAY	61,928.00	61,928.00	0.00	0.00	61,928.00	0.00 %
990 - TRANSFERS	62,500.00	62,500.00	0.00	0.00	62,500.00	0.00 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	**162,678.00**	**162,678.00**	**0.00**	**0.00**	**162,678.00**	**0.00 %**
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	31,000.00	31,000.00	0.00	0.00	31,000.00	0.00 %
Department: 196 - CEMETERY ADMINISTRATION Total:	**31,000.00**	**31,000.00**	**0.00**	**0.00**	**31,000.00**	**0.00 %**
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	203,545.00	203,545.00	0.00	0.00	203,545.00	0.00 %
500 - SUPPLIES	2,050.00	2,050.00	0.00	0.00	2,050.00	0.00 %
600 - CONTRACTUAL SERVICES	18,500.00	18,500.00	0.00	0.00	18,500.00	0.00 %
800 - DEBT SERVICE	5,245.00	5,245.00	0.00	0.00	5,245.00	0.00 %
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00 %
Department: 197 - ENGINEERING Total:	**232,340.00**	**232,340.00**	**0.00**	**0.00**	**232,340.00**	**0.00 %**
Department: 200 - POLICE ADMINISTRATION						
400 - PERSONNEL SERVICES	107,235.00	107,235.00	0.00	0.00	107,235.00	0.00 %
Department: 200 - POLICE ADMINISTRATION Total:	**107,235.00**	**107,235.00**	**0.00**	**0.00**	**107,235.00**	**0.00 %**
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	3,804,865.00	3,804,865.00	0.00	0.00	3,804,865.00	0.00 %
500 - SUPPLIES	426,000.00	426,000.00	0.00	0.00	426,000.00	0.00 %
600 - CONTRACTUAL SERVICES	422,350.00	422,350.00	0.00	0.00	422,350.00	0.00 %
800 - DEBT SERVICE	110,288.00	110,288.00	0.00	0.00	110,288.00	0.00 %
900 - CAPITAL OUTLAY	50,000.00	50,000.00	0.00	0.00	50,000.00	0.00 %
Department: 201 - POLICE DEPARTMENT Total:	**4,813,503.00**	**4,813,503.00**	**0.00**	**0.00**	**4,813,503.00**	**0.00 %**

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 240 - POLICE-COMMUNICATION SERV						
600 - CONTRACTUAL SERVICES	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00 %
Department: 240 - POLICE-COMMUNICATION SERV Total:	**10,000.00**	**10,000.00**	**0.00**	**0.00**	**10,000.00**	**0.00 %**
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	284,730.00	284,730.00	0.00	0.00	284,730.00	0.00 %
Department: 245 - DISPATCHERS Total:	**284,730.00**	**284,730.00**	**0.00**	**0.00**	**284,730.00**	**0.00 %**
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	112,825.00	112,825.00	0.00	0.00	112,825.00	0.00 %
600 - CONTRACTUAL SERVICES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00 %
900 - CAPITAL OUTLAY	500.00	500.00	0.00	0.00	500.00	0.00 %
Department: 254 - DUI GRANT Total:	**114,325.00**	**114,325.00**	**0.00**	**0.00**	**114,325.00**	**0.00 %**
Department: 260 - FIRE ADMINISTRATION						
400 - PERSONNEL SERVICES	105,165.00	105,165.00	0.00	0.00	105,165.00	0.00 %
Department: 260 - FIRE ADMINISTRATION Total:	**105,165.00**	**105,165.00**	**0.00**	**0.00**	**105,165.00**	**0.00 %**
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	3,513,530.00	3,513,530.00	0.00	0.00	3,513,530.00	0.00 %
500 - SUPPLIES	100,350.00	100,350.00	0.00	0.00	100,350.00	0.00 %
600 - CONTRACTUAL SERVICES	318,510.00	318,510.00	0.00	0.00	318,510.00	0.00 %
900 - CAPITAL OUTLAY	75,000.00	75,000.00	0.00	0.00	75,000.00	0.00 %
Department: 261 - FIRE DEPARTMENT Total:	**4,007,390.00**	**4,007,390.00**	**0.00**	**0.00**	**4,007,390.00**	**0.00 %**
Department: 281 - BUILDING/CODES OFFICE						
400 - PERSONNEL SERVICES	220,050.00	220,050.00	0.00	0.00	220,050.00	0.00 %
500 - SUPPLIES	6,700.00	6,700.00	0.00	0.00	6,700.00	0.00 %
600 - CONTRACTUAL SERVICES	24,500.00	24,500.00	0.00	0.00	24,500.00	0.00 %
800 - DEBT SERVICE	6,940.00	6,940.00	0.00	0.00	6,940.00	0.00 %
Department: 281 - BUILDING/CODES OFFICE Total:	**258,190.00**	**258,190.00**	**0.00**	**0.00**	**258,190.00**	**0.00 %**
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
600 - CONTRACTUAL SERVICES	14,000.00	14,000.00	0.00	0.00	14,000.00	0.00 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	**14,000.00**	**14,000.00**	**0.00**	**0.00**	**14,000.00**	**0.00 %**
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	779,040.00	779,040.00	0.00	0.00	779,040.00	0.00 %
500 - SUPPLIES	194,500.00	194,500.00	0.00	0.00	194,500.00	0.00 %
600 - CONTRACTUAL SERVICES	78,000.00	78,000.00	0.00	0.00	78,000.00	0.00 %
800 - DEBT SERVICE	44,865.00	44,865.00	0.00	0.00	44,865.00	0.00 %
900 - CAPITAL OUTLAY	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00 %
Department: 301 - STREET DEPARTMENT Total:	**1,106,405.00**	**1,106,405.00**	**0.00**	**0.00**	**1,106,405.00**	**0.00 %**
Department: 302 - STREET LIGHTING						
600 - CONTRACTUAL SERVICES	490,000.00	490,000.00	0.00	0.00	490,000.00	0.00 %
Department: 302 - STREET LIGHTING Total:	**490,000.00**	**490,000.00**	**0.00**	**0.00**	**490,000.00**	**0.00 %**
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	87,930.00	87,930.00	0.00	0.00	87,930.00	0.00 %
500 - SUPPLIES	5,500.00	5,500.00	0.00	0.00	5,500.00	0.00 %
600 - CONTRACTUAL SERVICES	5,750.00	5,750.00	0.00	0.00	5,750.00	0.00 %
900 - CAPITAL OUTLAY	125,000.00	125,000.00	0.00	0.00	125,000.00	0.00 %
Department: 360 - ANIMAL CONTROL Total:	**224,180.00**	**224,180.00**	**0.00**	**0.00**	**224,180.00**	**0.00 %**
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK						
600 - CONTRACTUAL SERVICES	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK Tot	**20,000.00**	**20,000.00**	**0.00**	**0.00**	**20,000.00**	**0.00 %**
Department: 550 - PARKS AND REC DEPARTMENT						
400 - PERSONNEL SERVICES	749,545.00	749,545.00	0.00	0.00	749,545.00	0.00 %
500 - SUPPLIES	137,500.00	137,500.00	0.00	0.00	137,500.00	0.00 %
600 - CONTRACTUAL SERVICES	852,000.00	852,000.00	0.00	0.00	852,000.00	0.00 %
900 - CAPITAL OUTLAY	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	**1,740,045.00**	**1,740,045.00**	**0.00**	**0.00**	**1,740,045.00**	**0.00 %**

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 552 - PARK AND REC ACTIVITIES						
500 - SUPPLIES	2,600.00	2,600.00	0.00	0.00	2,600.00	0.00 %
600 - CONTRACTUAL SERVICES	2,400.00	2,400.00	0.00	0.00	2,400.00	0.00 %
Department: 552 - PARK AND REC ACTIVITIES Total:	**5,000.00**	**5,000.00**	**0.00**	**0.00**	**5,000.00**	**0.00 %**
Department: 600 - CAPITAL PROJECTS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00 %
900 - CAPITAL OUTLAY	928,000.00	928,000.00	0.00	0.00	928,000.00	0.00 %
Department: 600 - CAPITAL PROJECTS Total:	**948,000.00**	**948,000.00**	**0.00**	**0.00**	**948,000.00**	**0.00 %**
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	15,500.00	15,500.00	0.00	0.00	15,500.00	0.00 %
900 - CAPITAL OUTLAY	188,995.00	188,995.00	0.00	0.00	188,995.00	0.00 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	**204,495.00**	**204,495.00**	**0.00**	**0.00**	**204,495.00**	**0.00 %**
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	2,792,445.00	2,792,445.00	0.00	0.00	2,792,445.00	0.00 %
Department: 800 - DEBT SERVICE Total:	**2,792,445.00**	**2,792,445.00**	**0.00**	**0.00**	**2,792,445.00**	**0.00 %**
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	1,346,473.60	1,346,473.60	0.00	0.00	1,346,473.60	0.00 %
Department: 900 - INTERFUND TRANSACTIONS Total:	**1,346,473.60**	**1,346,473.60**	**0.00**	**0.00**	**1,346,473.60**	**0.00 %**
Expense Total:	**21,773,100.00**	**21,773,100.00**	**0.00**	**0.00**	**21,773,100.00**	**0.00 %**
Fund: 001 - GENERAL FUND Surplus (Deficit):	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00 %**

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 002 - RESTRICTED POLICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	10,000.00	10,000.00	0.00	0.00	-10,000.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	15,000.00	15,000.00	0.00	0.00	-15,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	**25,000.00**	**25,000.00**	**0.00**	**0.00**	**-25,000.00**	**0.00 %**
Revenue Total:	**25,000.00**	**25,000.00**	**0.00**	**0.00**	**-25,000.00**	**0.00 %**
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
600 - CONTRACTUAL SERVICES	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00 %
900 - CAPITAL OUTLAY	18,000.00	18,000.00	0.00	0.00	18,000.00	0.00 %
Department: 251 - DRUG EDUCATION FUND Total:	**25,000.00**	**25,000.00**	**0.00**	**0.00**	**25,000.00**	**0.00 %**
Expense Total:	**25,000.00**	**25,000.00**	**0.00**	**0.00**	**25,000.00**	**0.00 %**
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00 %**

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 003 - RESTRICTED FIRE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	134,000.00	134,000.00	0.00	0.00	-134,000.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	110,651.00	110,651.00	0.00	0.00	-110,651.00	0.00 %
Department: 000 - UNDESIGNATED Total:	**244,651.00**	**244,651.00**	**0.00**	**0.00**	**-244,651.00**	**0.00 %**
Revenue Total:	**244,651.00**	**244,651.00**	**0.00**	**0.00**	**-244,651.00**	**0.00 %**
Expense						
Department: 560 - RESTRICTED FIRE FUND						
500 - SUPPLIES	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00 %
600 - CONTRACTUAL SERVICES	26,000.00	26,000.00	0.00	0.00	26,000.00	0.00 %
800 - DEBT SERVICE	105,651.00	105,651.00	0.00	0.00	105,651.00	0.00 %
900 - CAPITAL OUTLAY	110,000.00	110,000.00	0.00	0.00	110,000.00	0.00 %
Department: 560 - RESTRICTED FIRE FUND Total:	**244,651.00**	**244,651.00**	**0.00**	**0.00**	**244,651.00**	**0.00 %**
Expense Total:	**244,651.00**	**244,651.00**	**0.00**	**0.00**	**244,651.00**	**0.00 %**
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00 %**

Category	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	0.00	0.00	-70,951.00	0.00 %
340 - MISCELLANEOUS	110,100.00	110,100.00	0.00	0.00	-110,100.00	0.00 %
360 - CHARGES FOR SERVICES	428,108.00	428,108.00	0.00	0.00	-428,108.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	400,000.00	400,000.00	0.00	0.00	-400,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	**1,009,159.00**	**1,009,159.00**	**0.00**	**0.00**	**-1,009,159.00**	**0.00 %**
Revenue Total:	**1,009,159.00**	**1,009,159.00**	**0.00**	**0.00**	**-1,009,159.00**	**0.00 %**
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	147,420.00	147,420.00	0.00	0.00	147,420.00	0.00 %
500 - SUPPLIES	369,000.00	369,000.00	0.00	0.00	369,000.00	0.00 %
600 - CONTRACTUAL SERVICES	116,100.00	116,100.00	0.00	0.00	116,100.00	0.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00 %
900 - CAPITAL OUTLAY	356,639.00	356,639.00	0.00	0.00	356,639.00	0.00 %
Department: 505 - AIRPORT Total:	**1,009,159.00**	**1,009,159.00**	**0.00**	**0.00**	**1,009,159.00**	**0.00 %**
Expense Total:	**1,009,159.00**	**1,009,159.00**	**0.00**	**0.00**	**1,009,159.00**	**0.00 %**
Fund: 015 - AIRPORT FUND Surplus (Deficit):	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00 %**

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 016 - RESTRICTED AIRPORT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	334,242.00	334,242.00	0.00	0.00	-334,242.00	0.00 %
Department: 000 - UNDESIGNATED Total:	**334,242.00**	**334,242.00**	**0.00**	**0.00**	**-334,242.00**	**0.00 %**
Revenue Total:	**334,242.00**	**334,242.00**	**0.00**	**0.00**	**-334,242.00**	**0.00 %**
Expense						
Department: 515 - RESTRICTED PROJECTS						
600 - CONTRACTUAL SERVICES	100,274.00	100,274.00	0.00	0.00	100,274.00	0.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	233,968.00	233,968.00	0.00	0.00	233,968.00	0.00 %
Department: 515 - RESTRICTED PROJECTS Total:	**334,242.00**	**334,242.00**	**0.00**	**0.00**	**334,242.00**	**0.00 %**
Expense Total:	**334,242.00**	**334,242.00**	**0.00**	**0.00**	**334,242.00**	**0.00 %**
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00 %**

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 022 - SANITATION						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	2,800,250.00	2,800,250.00	0.00	0.00	-2,800,250.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	605,000.00	605,000.00	0.00	0.00	-605,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	**3,405,250.00**	**3,405,250.00**	**0.00**	**0.00**	**-3,405,250.00**	**0.00 %**
Revenue Total:	**3,405,250.00**	**3,405,250.00**	**0.00**	**0.00**	**-3,405,250.00**	**0.00 %**
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	1,078,070.00	1,078,070.00	0.00	0.00	1,078,070.00	0.00 %
500 - SUPPLIES	304,500.00	304,500.00	0.00	0.00	304,500.00	0.00 %
600 - CONTRACTUAL SERVICES	755,250.00	755,250.00	0.00	0.00	755,250.00	0.00 %
800 - DEBT SERVICE	97,192.00	97,192.00	0.00	0.00	97,192.00	0.00 %
900 - CAPITAL OUTLAY	399,282.00	399,282.00	0.00	0.00	399,282.00	0.00 %
Department: 322 - SANITATION DEPARTMENT Total:	**2,634,294.00**	**2,634,294.00**	**0.00**	**0.00**	**2,634,294.00**	**0.00 %**
Department: 325 - RUBBISH						
400 - PERSONNEL SERVICES	36,125.00	36,125.00	0.00	0.00	36,125.00	0.00 %
500 - SUPPLIES	3,500.00	3,500.00	0.00	0.00	3,500.00	0.00 %
600 - CONTRACTUAL SERVICES	25,100.00	25,100.00	0.00	0.00	25,100.00	0.00 %
800 - DEBT SERVICE	126,686.00	126,686.00	0.00	0.00	126,686.00	0.00 %
Department: 325 - RUBBISH Total:	**191,411.00**	**191,411.00**	**0.00**	**0.00**	**191,411.00**	**0.00 %**
Department: 341 - LANDSCAPING						
400 - PERSONNEL SERVICES	314,145.00	314,145.00	0.00	0.00	314,145.00	0.00 %
500 - SUPPLIES	36,750.00	36,750.00	0.00	0.00	36,750.00	0.00 %
600 - CONTRACTUAL SERVICES	47,750.00	47,750.00	0.00	0.00	47,750.00	0.00 %
800 - DEBT SERVICE	70,400.00	70,400.00	0.00	0.00	70,400.00	0.00 %
Department: 341 - LANDSCAPING Total:	**469,045.00**	**469,045.00**	**0.00**	**0.00**	**469,045.00**	**0.00 %**
Expense Total:	**3,294,750.00**	**3,294,750.00**	**0.00**	**0.00**	**3,294,750.00**	**0.00 %**
Fund: 022 - SANITATION Surplus (Deficit):	**110,500.00**	**110,500.00**	**0.00**	**0.00**	**-110,500.00**	**0.00 %**

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 023 - LANDFILL ACCOUNT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	40,000.00	40,000.00	0.00	0.00	-40,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	**40,000.00**	**40,000.00**	**0.00**	**0.00**	**-40,000.00**	**0.00 %**
Revenue Total:	**40,000.00**	**40,000.00**	**0.00**	**0.00**	**-40,000.00**	**0.00 %**
Expense						
Department: 323 - LANDFILL						
400 - PERSONNEL SERVICES	37,000.00	37,000.00	0.00	0.00	37,000.00	0.00 %
500 - SUPPLIES	500.00	500.00	0.00	0.00	500.00	0.00 %
600 - CONTRACTUAL SERVICES	113,000.00	113,000.00	0.00	0.00	113,000.00	0.00 %
Department: 323 - LANDFILL Total:	**150,500.00**	**150,500.00**	**0.00**	**0.00**	**150,500.00**	**0.00 %**
Expense Total:	**150,500.00**	**150,500.00**	**0.00**	**0.00**	**150,500.00**	**0.00 %**
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	**-110,500.00**	**-110,500.00**	**0.00**	**0.00**	**110,500.00**	**0.00 %**

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 107 - COMPUTER ASSESSMENTS						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	30,000.00	30,000.00	0.00	0.00	-30,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	**30,000.00**	**30,000.00**	**0.00**	**0.00**	**-30,000.00**	**0.00 %**
Revenue Total:	**30,000.00**	**30,000.00**	**0.00**	**0.00**	**-30,000.00**	**0.00 %**
Expense						
Department: 112 - COMPUTER ASSESMENTS						
600 - CONTRACTUAL SERVICES	30,000.00	30,000.00	0.00	0.00	30,000.00	0.00 %
Department: 112 - COMPUTER ASSESMENTS Total:	**30,000.00**	**30,000.00**	**0.00**	**0.00**	**30,000.00**	**0.00 %**
Expense Total:	**30,000.00**	**30,000.00**	**0.00**	**0.00**	**30,000.00**	**0.00 %**
Fund: 107 - COMPUTER ASSESSMENTS Surplus (Deficit):	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00 %**

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	1,250.00	1,250.00	0.00	0.00	-1,250.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,000,000.00	3,000,000.00	0.00	0.00	-3,000,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	**3,001,250.00**	**3,001,250.00**	**0.00**	**0.00**	**-3,001,250.00**	**0.00 %**
Revenue Total:	**3,001,250.00**	**3,001,250.00**	**0.00**	**0.00**	**-3,001,250.00**	**0.00 %**
Expense						
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00 %
900 - CAPITAL OUTLAY	2,991,250.00	2,991,250.00	0.00	0.00	2,991,250.00	0.00 %
Department: 600 - CAPITAL PROJECTS Total:	**3,001,250.00**	**3,001,250.00**	**0.00**	**0.00**	**3,001,250.00**	**0.00 %**
Expense Total:	**3,001,250.00**	**3,001,250.00**	**0.00**	**0.00**	**3,001,250.00**	**0.00 %**
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018 Surplus (Deficit):	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00 %**

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 375 - PARK AND REC TOURISM						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	810,000.00	810,000.00	0.00	0.00	-810,000.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	650,000.00	650,000.00	0.00	0.00	-650,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	**1,460,000.00**	**1,460,000.00**	**0.00**	**0.00**	**-1,460,000.00**	**0.00 %**
Revenue Total:	**1,460,000.00**	**1,460,000.00**	**0.00**	**0.00**	**-1,460,000.00**	**0.00 %**
Expense						
Department: 551 - PARK & REC TOURISM						
800 - DEBT SERVICE	238,566.00	238,566.00	0.00	0.00	238,566.00	0.00 %
900 - CAPITAL OUTLAY	971,434.00	971,434.00	0.00	0.00	971,434.00	0.00 %
950 - TRANSFERS	250,000.00	250,000.00	0.00	0.00	250,000.00	0.00 %
Department: 551 - PARK & REC TOURISM Total:	**1,460,000.00**	**1,460,000.00**	**0.00**	**0.00**	**1,460,000.00**	**0.00 %**
Expense Total:	**1,460,000.00**	**1,460,000.00**	**0.00**	**0.00**	**1,460,000.00**	**0.00 %**
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00 %**
Report Surplus (Deficit):	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**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	0.00	0.00	0.00
002 - RESTRICTED POLICE FUND	0.00	0.00	0.00	0.00	0.00
003 - RESTRICTED FIRE FUND	0.00	0.00	0.00	0.00	0.00
015 - AIRPORT FUND	0.00	0.00	0.00	0.00	0.00
016 - RESTRICTED AIRPORT	0.00	0.00	0.00	0.00	0.00
022 - SANITATION	110,500.00	110,500.00	0.00	0.00	-110,500.00
023 - LANDFILL ACCOUNT	-110,500.00	-110,500.00	0.00	0.00	110,500.00
107 - COMPUTER ASSESSMENTS	0.00	0.00	0.00	0.00	0.00
319 - PUBLIC IMPROVEMENT BON	0.00	0.00	0.00	0.00	0.00
375 - PARK AND REC TOURISM	0.00	0.00	0.00	0.00	0.00
Report Surplus (Deficit):	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

City of Starkville Water Department
FY 2019 Operating Budget

Description	2018 Budget	2019 Budget
Revenues		
Water Sales	$ 3,800,000	$ 4,500,000
Sewer Sales	2,500,000	3,200,000
Sales Revenue	**$ 6,300,000**	**$ 7,700,000**
Water Tap Fees	30,000	150,000
Wastewater Disposal Revenue	25,000	20,000
Tower Lease	265,000	317,588
MSU Income - Wastewater Treatment	110,000	110,000
Sale of Materials	55,000	50,000
Misc. Income	30,000	25,000
Federal and State Grant Revenue		1,015,000
Bond Proceeds funding Capital Projects		5,000,000
Total Revenue	**$ 6,815,000**	**$ 14,387,588**
Expenses		
Payroll Expenses		
Salaries	1,101,969	1,075,000
Overtime	91,812	107,500
Empr. Contribution - State Retirement	188,021	191,122
Empr. Contribution - Social Security	91,324	90,461
Empr. Contribution - Group Insurance	215,424	223,394
Operating Expenses		
City Adminstrative Cost Reimbursement	75,000	75,000
Rental Allocation to Electric Dept		200,000
Office Supplies	15,000	20,000
Uniforms	25,000	20,000
Billing Services	200,000	180,000
Communications	35,000	35,000
Travel and Training	30,000	10,000
General Liability Insurance	70,000	60,000
Utilities	975,000	850,000
Dues	3,000	2,000
Miscellaneous	21,000	20,000
Maintenance Expense		
Gas & Oil	75,000	65,000
Supplies & Small Tools	80,000	95,000
Chemicals	127,100	124,000
Fire Hydrant Supplies	68,000	10,000
Tank & Well Maintenance	125,000	110,000
Street Maintenance Supplies	60,000	25,000
Contract Services	80,000	80,000
Contract Services - Legal	10,000	10,000
Contract Services - Meter Reading	125,000	25,000
Contract Services - Testing	12,000	12,000
Water Quality Analysis	40,000	50,000
Repairs & Maintenance - Infrastructure	41,300	110,000
Repairs & Maintenance - Shop	100,000	65,000
Repairs & Maintenance - Equipment	182,350	225,000
MSU Pump Oper & Maintenance	160,000	160,000
Remote Pump Station Maintenance	50,000	40,000

City of Starkville Water Department
FY 2019 Operating Budget

Description	2018 Budget	2019 Budget
Capital Expense		
Construction Materials - Water	496,000	575,000
Construction Materials - Sewer	254,000	254,000
Contract Labor - Water Construction	175,000	175,000
Contract Labor - Sewer Construction	250,000	250,000
Asset Purchases - Equipment and Vehicles		115,000
Major Construction and Rehab Work		1,500,000
SCADA Wastewater Upgrades		40,000
Roundhouse Road Sewer Replacement		535,000
Wastewater Lagoon Project		5,000,000
Debt Expense	838,725	855,643
Total Expenses	**$ 6,487,025**	**$ 13,665,120**
Total Revenue Over Expenses	**$ 327,975**	**$ 722,468**

City of Starkville Electric Department
FY 2019 Operating Budget

Description	2018 Budget	2019 Budget
Revenues		
Electric Sales	$ 41,650,000	$ 42,483,000
Forfeited Customer Discount	200,000	150,000
Misc. Service Revenue	200,000	250,000
Interest Income	30,000	45,000
Rent from Electric Property	150,000	180,000
Bond Proceeds funding Capital Projects		1,500,000
Water Sewer Reimbursement	400,000	600,000
Sanitation Reimbursement	80,000	80,000
Total Revenue	**$ 42,710,000**	**$ 45,288,000**
Expenses		
Purchased Power Expense	33,696,000	34,369,920
Payroll Expenses		
Salaries	1,559,020	1,597,474
Overtime	92,848	95,848
Empr. Contribution - State Retirement	260,169	273,683
Empr. Contribution - Social Security	126,368	129,539
Empr. Contribution - Group Insurance	221,697	229,900
Operating Expenses		
City Adminstrative Cost Reimbursement	75,000	125,000
Office Supplies	36,000	40,000
Safety Supplies	25,000	25,000
Uniforms	35,000	25,000
Billing Services - SEDC	275,000	325,000
Dues	65,000	50,000
Audit	20,000	20,000
Collection Fees	4,000	6,000
Communications	55,000	70,000
Travel and Training	60,000	45,000
Answering Service	9,000	5,000
Postage	5,000	6,000
Advertising	18,000	10,000
Rent	10,800	7,500
Insurance	165,000	185,000
Utilities	8,000	5,000
Maintenance Expense		
Auto Repair Parts & Supplies	180,000	185,000
Expensed Materials & Supplies	180,000	210,000
Substation Repairs & Supplies	22,000	75,000
Row Clearing	286,520	310,000
Meter Reading	125,000	25,000
General Maintenance	15,000	15,000
Building Maintenance	25,000	50,000
Contract Services	100,000	75,000

City of Starkville Electric Department
FY 2019 Operating Budget

Description	2018 Budget	2019 Budget
Capital Expense		
Materials & Supplies	1,000,000	1,000,000
Contract Services	600,000	737,000
Asset Purchases - Equipment & Vehicles	350,000	405,000
Asset Purchases - Building & Grounds	115,000	135,000
Northeast Substation 161/13kV Substation	15,000	15,000
Southwest Substation 161/13kV Substation	698,680	1,594,090
Starkville 161/69kV Primary Substation	40,000	65,000
Southwest Substation 69kV Transmission Lines		148,200
Southwest Substation 13kV Distribution Lines		210,000
Tax Equivalency	1,280,000	1,365,000
Debt Expense	780,000	778,675
Total Expenses	**$ 42,634,102**	**$ 45,043,829**
Total Revenue Over Expenses	**$ 75,898**	**$ 244,171**

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Mayor
AGENDA DATE: 9-4-2018

SUBJECT: Consideration of a Landscape Management Agreement with SGK Landscapes, Inc. to begin September 1, 2018 at a cost of $1,654.20 per month.

AMOUNT & SOURCE OF FUNDING: 022-341-600-338 (Hwy 12 Landscape Maint)

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Mayor's Office

DIRECTOR'S AUTHORIZATION: Mayor D. Lynn Spruill

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION: Move approval of a Landscape Management Agreement with SGK Landscapes, Inc. to begin September 1, 2018 at a cost of $1,654.20 per month.

ldh

SGK Landscapes, Inc.

Proposal for Maintaining Your Exterior Environment

Prepared for:
City of Starkville
c/o: Mayor Lynn Spruill
110 West Main Street
Starkville, MS 39759

August 16, 2018

Sonny Trimm
Sr. Account Manager
SGK Landscapes, Inc.
P.O. Box 58
Starkville, MS 39760
Direct Dial: 662.323.2364
Cell: 662.769.3300
Fax: 662.323.2365

SGK LANDSCAPES MAINTENANCE • DESIGN • INSTALLATION

SGK Landscapes, Inc.
Powered by Land-Opt

Table of Contents

Your Goals

Having the new medians along Highway 12 of Starkville professionally maintained on a regular basis to ensure that the turf, beds and surfaces associated with the city portray the image the City of Starkville desires.

Our Background and References

Our Background:
SGK Landscapes was established in 2002 by Michael Everett, who realized the need for a landscape company that cared more about customer satisfaction and quality. This company, known as Southern Green Keepers, started primarily as a lawn maintenance company. In 2006, growth came at a rapid rate with landscape construction being added to our services. In 2008, we expanded, once again, our services to include project management, landscape lighting, outdoor water features, stone patios & walkways and outdoor overhead structures.

SGK Landscapes employs three full time Account Managers, a Sales Professional and a Landscape Designer and Estimator. We are licensed by the Mississippi State Board of Contractors, Mississippi State Bureau of Plant Industry Landscape Horticulturists, and are also bonded and insured. We have also received many accreditations from “The Better Business Bureau”, PLANET (Professional Landcare Network), Mississippi Nursery & Landscape Association, and are a member of the NFIB. SGK Landscapes was also awarded The Best People’s Choice Award for local landscape companies by the Starkville Daily News.

Commercial:

The following is a list of a few customers throughout our community:

Property	Owner/Manager
Tabor Management Starkville, MS	Beth Bland (662) 324.0506
Pleasant Hills Baptist Chuch Columbus, MS	Dale Brewer (662) 386.2186
Ceco Building Systems Columbus, MS	Gregg Smith (662) 386.1190
Renasant Bank Starkville, MS	Tommy Tomlinson (662) 338.1202
Buffalo Wild Wings Restaurants Starkville, MS	Jeff Ousley (662) 312.0206

SGK Landscapes, Inc.
Powered by Land-Opt

Landscape Enhancement Solutions

Not only is SGK Landscapes, Inc. a full service landscape maintenance company. We are a design/build/project management firm. We have an experienced team of landscape designers, irrigation and management professionals. The following is a list of our Project services:

- Professional Design Consultation
- Project Management
- Plant Installation
- Seed & Sod Installation
- Irrigation Installation & Maintenance
- Drainage Solutions
- Landscape Lighting Systems
- Water Features
- Patios & Walkways
- Wooden Fence, Decks, & Arbors
- Outdoor Kitchens
- Swimming Pools
- Outdoor Fireplaces & Entertainment Areas

Visit our website: http://www.sgklandscapes.com to view recent projects.

Landscape Management Solutions

SGK Landscapes, Inc. is not only a full service landscape design/build and project management contractor; we also provide full service maintenance packages to accommodate any size property both commercial and residential. We employ a knowledgeable and experienced team of landscape management technicians, certified spray technicians, and account managers dedicated to maintaining your property to the highest standards. Below is a list of maintenance services we provide.

- Spring & Fall Clean-Ups
- Scheduled Lawn Maintenance
- Fertilizer Applications
- Turf Chemical Applications
- Aeration
- De-Thatching
- Shrubbery & Small Tree Trimming
- Weeding
- Mulch Installation
- Seasonal Color
- Soil PH Testing & Adjustment
- Property Management

Visit our website at www.sgklandscapes.com to review our complete list of services

Landscape Management Solutions for the Medians Included in this Proposal

Property Detail:
We will weed median beds. We will blow around medians. We will keep weeds controlled along curbs and sidewalks. These will be done a regular basis to make sure pine straw areas and hard surfaces are kept weed free. Also to include ant hill treatment and routine litter pick-up. (2 times per month)

Shrub & Tree Pruning:
All shrubs will be pruned 3 times a year to keep them in a neat presentable appearance. Low hanging limbs on trees will be pruned 1 times a year to prevent injury to pedestrians or damage to vehicles.

Tree Pesticide & Fungicide Application:
We will spray trees two times per year for preventative measures against pest and fungus.

Pine Straw Installation:
We will enhance the beauty of your property by installing pine straw once per year.

SGK Landscapes, Inc.
Powered by Land-Opt

Benefits to You

The proposed landscape enhancements/management solutions are beneficial in a number of ways:

1. SGK Landscapes, Inc. is a firm that takes as much pride in the properties they manage as the owners themselves.
2. You will have the peace of mind knowing that landscape maintenance professionals are on-site regularly.
3. SGK Landscapes, Inc. employees are uniformed, friendly, and knowledgeable.
4. SGK Landscapes, Inc. is a full service design/build/maintenance firm that can handle any of your landscape needs or wants.
5. An Account Manager will make routine site visits and schedule 4 quarterly CARE calls to make sure all your expectations are being met.
6. Regular landscape maintenance performed by SGK Landscapes, Inc. will help to ensure the new medians are being managed to the level that you, other city officials, and taxpayers expect.

We would like the opportunity to discuss this proposal before a decision is made due to the lack of scope of work requirements.

Fee Schedule: Landscape Management Solution for the Medians

Start Date: September 1, 2018
Monthly Fee: $1,654.20
Yearly Fee: $19,850.41

Please do not hesitate to contact us if you have thoughts or questions.

Thank you for the opportunity to present this proposal.

Sonny Trimm
Sr. Account Manager
SGK Landscapes, Inc.

AGENDA ITEM DEPT.: Mayor's Office

CITY OF STARKVILLE COVERSHEET-Mayor's Office **AGENDA DATE:** 09.04.18

RECOMMENDATION FOR BOARD ACTION **PAGE:** 1 of 1

SUBJECT: Discussion and Consideration for purchase of an ad in the semi-annual full color publication titled, Progress to be received with the Commercial Dispatch and the Starkville Dispatch. Ad Sizes & prices attached.

AMOUNT & SOURCE OF FUNDING

AUTHORIZATION HISTORY: .

REQUESTING DEPARTMENT: Mayor's office

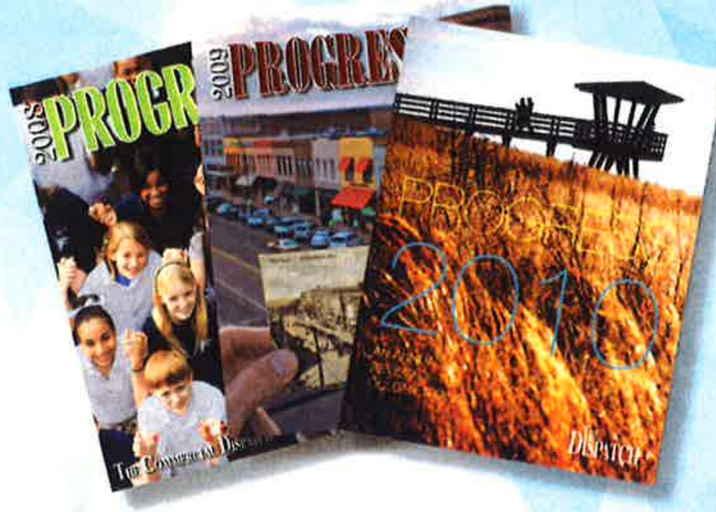
DIRECTOR'S AUTHORIZATION: Mayor Lynn Spruill

FOR MORE INFORMATION, CONTACT: Mayor Spruill

SUGGESTED MOTION:

Move for approval after discussion to purchase an ad in the semi-annual full color publication titled, Progress to be received with the Commercial Dispatch and the Starkville Dispatch. Ad Sizes & prices attached.

Progress with us.



Twice a year, Progress takes stock of economic, educational and cultural developments in the Golden Triangle. This high quality, full color magazine will be read by more than 40,000 readers who will receive it in The Commercial Dispatch and The Starkville Dispatch and by those who will enjoy it for months afterward in area waiting rooms, coffee houses and welcome centers. Progress will also be available online at www.cdispatch.com.

Fall Edition:

Advertising Deadline:
August 31, 2018

Publication Date:
October 14, 2018

Spring Edition:

Advertising Deadline:
January 25, 2019

Publication Date:
March 10, 2019

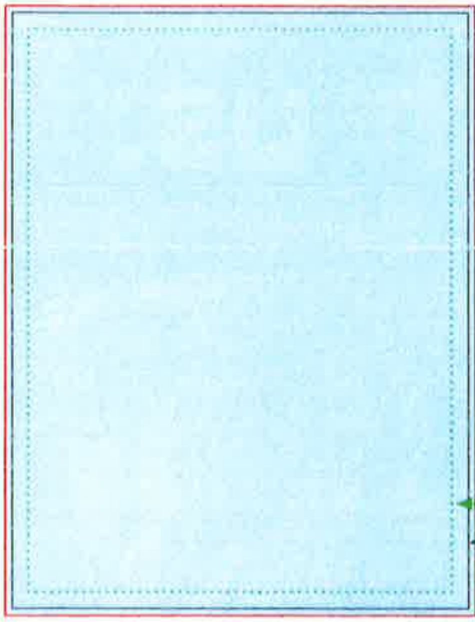
Ad Sizes & Prices

All prices include full color.

	Spring Only (one issue)	Spring & Fall (two issues)
Back Cover	$2,500	$2,250
Inside Front	$1,900	$1,790
Inside Back	$1,900	$1,790
Page 1	$1,900	$1,790
Full Page	$1,500	$1,390
Half Page	$1,050	$940
Third Page	$850	$740
Sixth Page	$550	$440

THE DISPATCH

Call 662.328.2424 today to reserve your space!

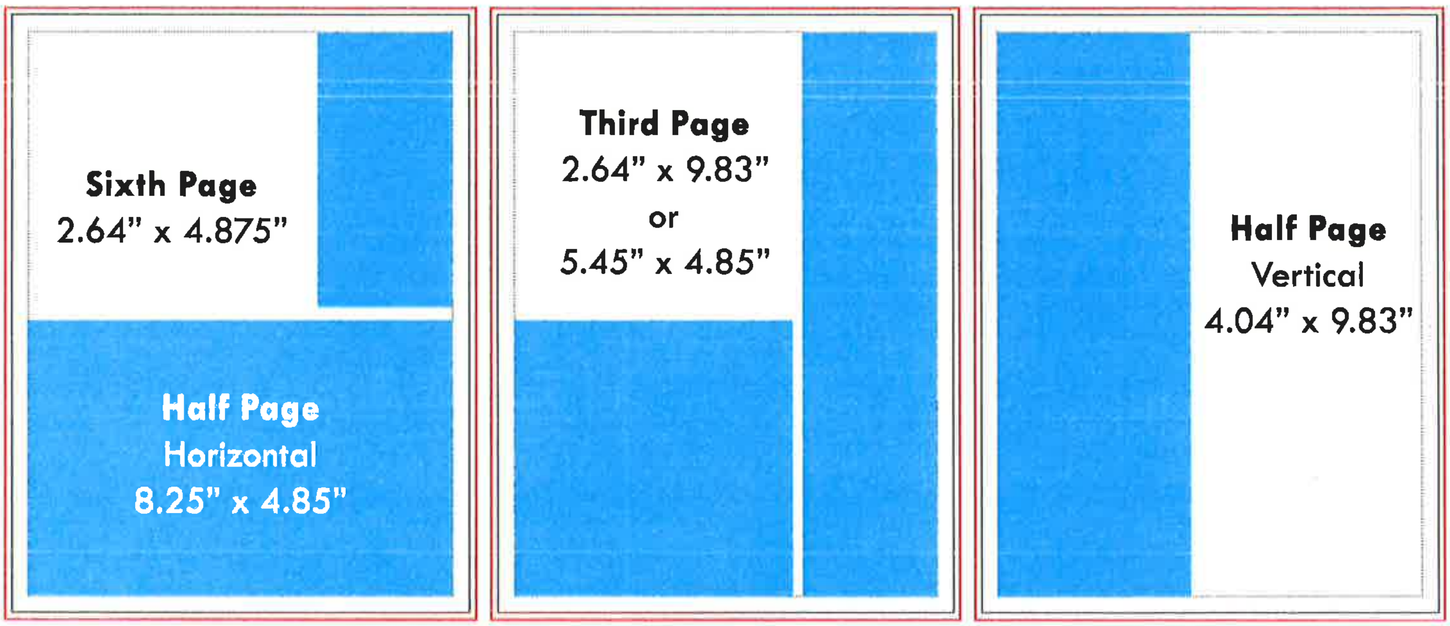


Full Page
9″ x 10.875″

Set document up with bleed of .125″ for trim and .375″ margin, giving you a safe area of 8.25″ x 10.125″. All important text and images that must not be cut off should be inside the safe area. Dimensions are same for page 1 and covers.

Templates available upon request in Illustrator and PDF formats.

All dimensions given in width by height.



FINAL MATERIALS

Ads must be **CMYK** and **300 dpi** or greater at **100%** of output size.

Preferred file format is high-resolution PDF. Photoshop, TIFF, and InDesign files are also accepted (InDesign files must be packaged with all source files required for output.).

All full page ads must bleed. **DO NOT** include crop marks on electronic files.

For rich black, use maximum ink formula: C60/M50/Y40/K100

AGENDA ITEM DEPT.: Mayor

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA DATE: Sept 4, 2018
PAGE: 1 of 1

SUBJECT:

Approval of the funding of the Game Day Shuttle service shared with the Greater Starkville Development Partnership for providing SMART bus service to and from various locations throughout the City of Starkville for those attending the MSU home football games.

AMOUNT & SOURCE OF FUNDING: Budgetary amount not to exceed $3500.00.

FISCAL NOTE:

AUTHORIZATION HISTORY: The City has been participating with the Partnership in providing this service for a number of years.

REQUESTING DEPARTMENT: Mayor

DIRECTOR'S AUTHORIZATION: Mayor Spruill

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:

Move approval of funding the game day shuttle as shared costs with the Greater Starkville Development Partnership in an amount not to exceed $3,500.00 for the 2018 home football games.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Board of Aldermen
AGENDA DATE: 9-04-2018

SUBJECT: Approval of Resolution setting the millage rate at 26.63 mills for Fiscal Year 2019 for the City of Starkville, Mississippi

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Board of Aldermen

DIRECTOR'S AUTHORIZATION:

FOR MORE INFORMATION CONTACT:
Alderwoman Sandra Sistrunk or City Clerk / CFO Lesa Hardin

SUGGESTED MOTION:

RESOLUTION SETTING THE MILLAGE RATE FOR THE FISCAL YEAR 2019 FOR THE CITY OF STARKVILLE, MISSISSIPPI

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

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

WHEREAS, the Board of Aldermen of the City of Starkville have determined and have so publicly noticed that the millage rate for the fiscal year 2019 will be set at the rate of 26.63 mills; and

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

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

TOTAL LEVY FOR GENERAL REVENUE PURPOSES AND GENERAL IMPROVEMENTS: 26.63 MILLS

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

TOTAL LEVY FOR DOWNTOWN BUSINESS DISTRICT: 2.00 MILLS

Signed and Sealed, This, the 4th Day of September 2018.

____

D. Lynn Spruill, Mayor
City of Starkville, Mississippi

Attest: __________________________
Lesa Hardin, City Clerk / CFO

CERTIFICATE
STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
CITY OF STARKVILLE

I, Lesa Hardin, clerk for the City of Starkville, MS hereby certify that the above and foregoing is a true and correct copy of a resolution adopted by the Mayor and Board of Aldermen of the City of Starkville, MS on the 4th day of September, 2018, in a regular meeting held at 5:30 p.m. in the Municipal Court Room of Starkville City Hall.

____

City Clerk

AGENDA ITEM DEPT.: Board of Aldermen

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA DATE: 9-04-2018
PAGE: 1 of

SUBJECT: Approval of summary budget for the City of Starkville including Starkville Utilities for the Fiscal Year beginning October 1, 2018 and ending September 30, 2019.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Board of Aldermen

DIRECTOR'S AUTHORIZATION:

FOR MORE INFORMATION CONTACT:
Alderwoman Sandra Sistrunk or City Clerk / CFO Lesa Hardin

SUGGESTED MOTION:

STARKVILLE

City of Starkville, MS

Budget Report

Group Summary

For Fiscal: 2018-2019 Period Ending: 10/31/2018

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 001 - GENERAL FUND						
Revenue						
Department: 000 - UNDESIGNATED						
200 - TAXES	7,681,250.00	7,681,250.00	0.00	0.00	-7,681,250.00	0.00 %
220 - LICENSES AND PERMITS	251,500.00	251,500.00	0.00	0.00	-251,500.00	0.00 %
230 - INTERGOVERNMENTAL REVENUES	9,531,900.00	9,531,900.00	0.00	0.00	-9,531,900.00	0.00 %
280 - CHARGES FOR GOVERNMENTAL SERVICES	200.00	200.00	0.00	0.00	-200.00	0.00 %
330 - FINES AND FORFEITS	595,000.00	595,000.00	0.00	0.00	-595,000.00	0.00 %
340 - MISCELLANEOUS	268,500.00	268,500.00	0.00	0.00	-268,500.00	0.00 %
360 - CHARGES FOR SERVICES	38,550.00	38,550.00	0.00	0.00	-38,550.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,406,200.00	3,406,200.00	0.00	0.00	-3,406,200.00	0.00 %
Department: 000 - UNDESIGNATED Total:	**21,773,100.00**	**21,773,100.00**	**0.00**	**0.00**	**-21,773,100.00**	**0.00 %**
Revenue Total:	**21,773,100.00**	**21,773,100.00**	**0.00**	**0.00**	**-21,773,100.00**	**0.00 %**
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	207,625.00	207,625.00	0.00	0.00	207,625.00	0.00 %
600 - CONTRACTUAL SERVICES	21,000.00	21,000.00	0.00	0.00	21,000.00	0.00 %
Department: 100 - BOARD OF ALDERMEN Total:	**228,625.00**	**228,625.00**	**0.00**	**0.00**	**228,625.00**	**0.00 %**
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	363,015.00	363,015.00	0.00	0.00	363,015.00	0.00 %
500 - SUPPLIES	11,000.00	11,000.00	0.00	0.00	11,000.00	0.00 %
600 - CONTRACTUAL SERVICES	21,000.00	21,000.00	0.00	0.00	21,000.00	0.00 %
900 - CAPITAL OUTLAY	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
Department: 110 - MUNICIPAL COURT Total:	**400,015.00**	**400,015.00**	**0.00**	**0.00**	**400,015.00**	**0.00 %**
Department: 111 - YOUTH COURT						
600 - CONTRACTUAL SERVICES	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00 %
Department: 111 - YOUTH COURT Total:	**1,500.00**	**1,500.00**	**0.00**	**0.00**	**1,500.00**	**0.00 %**
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	151,715.00	151,715.00	0.00	0.00	151,715.00	0.00 %
500 - SUPPLIES	2,600.00	2,600.00	0.00	0.00	2,600.00	0.00 %
600 - CONTRACTUAL SERVICES	99,250.00	99,250.00	0.00	0.00	99,250.00	0.00 %
Department: 120 - MAYORS OFFICE Total:	**253,565.00**	**253,565.00**	**0.00**	**0.00**	**253,565.00**	**0.00 %**
Department: 123 - IT						
400 - PERSONNEL SERVICES	289,735.00	289,735.00	0.00	0.00	289,735.00	0.00 %
500 - SUPPLIES	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00 %
600 - CONTRACTUAL SERVICES	68,500.00	68,500.00	0.00	0.00	68,500.00	0.00 %
900 - CAPITAL OUTLAY	65,000.00	65,000.00	0.00	0.00	65,000.00	0.00 %
Department: 123 - IT Total:	**425,735.00**	**425,735.00**	**0.00**	**0.00**	**425,735.00**	**0.00 %**
Department: 130 - ELECTIONS						
500 - SUPPLIES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00 %
600 - CONTRACTUAL SERVICES	4,000.00	4,000.00	0.00	0.00	4,000.00	0.00 %
Department: 130 - ELECTIONS Total:	**5,000.00**	**5,000.00**	**0.00**	**0.00**	**5,000.00**	**0.00 %**
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	388,600.00	388,600.00	0.00	0.00	388,600.00	0.00 %
600 - CONTRACTUAL SERVICES	85,000.00	85,000.00	0.00	0.00	85,000.00	0.00 %
Department: 142 - CITY CLERKS OFFICE Total:	**473,600.00**	**473,600.00**	**0.00**	**0.00**	**473,600.00**	**0.00 %**
Department: 145 - OTHER ADMINISTRATIVE						
400 - PERSONNEL SERVICES	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
500 - SUPPLIES	12,000.00	12,000.00	0.00	0.00	12,000.00	0.00 %

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
600 - CONTRACTUAL SERVICES	32,000.00	32,000.00	0.00	0.00	32,000.00	0.00 %
900 - CAPITAL OUTLAY	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00 %
Department: 145 - OTHER ADMINISTRATIVE Total:	**51,000.00**	**51,000.00**	**0.00**	**0.00**	**51,000.00**	**0.00 %**
Department: 159 - BONDING-CITY EMPLOYEES						
600 - CONTRACTUAL SERVICES	7,000.00	7,000.00	0.00	0.00	7,000.00	0.00 %
Department: 159 - BONDING-CITY EMPLOYEES Total:	**7,000.00**	**7,000.00**	**0.00**	**0.00**	**7,000.00**	**0.00 %**
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	67,985.00	67,985.00	0.00	0.00	67,985.00	0.00 %
Department: 160 - ATTORNEY AND STAFF Total:	**67,985.00**	**67,985.00**	**0.00**	**0.00**	**67,985.00**	**0.00 %**
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	165,000.00	165,000.00	0.00	0.00	165,000.00	0.00 %
Department: 169 - LEGAL Total:	**165,000.00**	**165,000.00**	**0.00**	**0.00**	**165,000.00**	**0.00 %**
Department: 180 - HUMAN RESOURCES						
400 - PERSONNEL SERVICES	218,675.00	218,675.00	0.00	0.00	218,675.00	0.00 %
500 - SUPPLIES	7,000.00	7,000.00	0.00	0.00	7,000.00	0.00 %
600 - CONTRACTUAL SERVICES	30,630.40	30,630.40	0.00	0.00	30,630.40	0.00 %
Department: 180 - HUMAN RESOURCES Total:	**256,305.40**	**256,305.40**	**0.00**	**0.00**	**256,305.40**	**0.00 %**
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	256,420.00	256,420.00	0.00	0.00	256,420.00	0.00 %
500 - SUPPLIES	3,500.00	3,500.00	0.00	0.00	3,500.00	0.00 %
600 - CONTRACTUAL SERVICES	53,750.00	53,750.00	0.00	0.00	53,750.00	0.00 %
900 - CAPITAL OUTLAY	16,500.00	16,500.00	0.00	0.00	16,500.00	0.00 %
Department: 190 - CITY PLANNER Total:	**330,170.00**	**330,170.00**	**0.00**	**0.00**	**330,170.00**	**0.00 %**
Department: 192 - GENERAL GOVERN BLDG & PLANT						
500 - SUPPLIES	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
600 - CONTRACTUAL SERVICES	85,000.00	85,000.00	0.00	0.00	85,000.00	0.00 %
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	**90,000.00**	**90,000.00**	**0.00**	**0.00**	**90,000.00**	**0.00 %**
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	36,250.00	36,250.00	0.00	0.00	36,250.00	0.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00 %
900 - CAPITAL OUTLAY	61,928.00	61,928.00	0.00	0.00	61,928.00	0.00 %
990 - TRANSFERS	62,500.00	62,500.00	0.00	0.00	62,500.00	0.00 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	**162,678.00**	**162,678.00**	**0.00**	**0.00**	**162,678.00**	**0.00 %**
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	31,000.00	31,000.00	0.00	0.00	31,000.00	0.00 %
Department: 196 - CEMETERY ADMINISTRATION Total:	**31,000.00**	**31,000.00**	**0.00**	**0.00**	**31,000.00**	**0.00 %**
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	203,545.00	203,545.00	0.00	0.00	203,545.00	0.00 %
500 - SUPPLIES	2,050.00	2,050.00	0.00	0.00	2,050.00	0.00 %
600 - CONTRACTUAL SERVICES	18,500.00	18,500.00	0.00	0.00	18,500.00	0.00 %
800 - DEBT SERVICE	5,245.00	5,245.00	0.00	0.00	5,245.00	0.00 %
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00 %
Department: 197 - ENGINEERING Total:	**232,340.00**	**232,340.00**	**0.00**	**0.00**	**232,340.00**	**0.00 %**
Department: 200 - POLICE ADMINISTRATION						
400 - PERSONNEL SERVICES	107,235.00	107,235.00	0.00	0.00	107,235.00	0.00 %
Department: 200 - POLICE ADMINISTRATION Total:	**107,235.00**	**107,235.00**	**0.00**	**0.00**	**107,235.00**	**0.00 %**
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	3,804,865.00	3,804,865.00	0.00	0.00	3,804,865.00	0.00 %
500 - SUPPLIES	426,000.00	426,000.00	0.00	0.00	426,000.00	0.00 %
600 - CONTRACTUAL SERVICES	422,350.00	422,350.00	0.00	0.00	422,350.00	0.00 %
800 - DEBT SERVICE	110,288.00	110,288.00	0.00	0.00	110,288.00	0.00 %
900 - CAPITAL OUTLAY	50,000.00	50,000.00	0.00	0.00	50,000.00	0.00 %
Department: 201 - POLICE DEPARTMENT Total:	**4,813,503.00**	**4,813,503.00**	**0.00**	**0.00**	**4,813,503.00**	**0.00 %**

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 240 - POLICE-COMMUNICATION SERV						
600 - CONTRACTUAL SERVICES	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00 %
Department: 240 - POLICE-COMMUNICATION SERV Total:	**10,000.00**	**10,000.00**	**0.00**	**0.00**	**10,000.00**	**0.00 %**
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	284,730.00	284,730.00	0.00	0.00	284,730.00	0.00 %
Department: 245 - DISPATCHERS Total:	**284,730.00**	**284,730.00**	**0.00**	**0.00**	**284,730.00**	**0.00 %**
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	112,825.00	112,825.00	0.00	0.00	112,825.00	0.00 %
600 - CONTRACTUAL SERVICES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00 %
900 - CAPITAL OUTLAY	500.00	500.00	0.00	0.00	500.00	0.00 %
Department: 254 - DUI GRANT Total:	**114,325.00**	**114,325.00**	**0.00**	**0.00**	**114,325.00**	**0.00 %**
Department: 260 - FIRE ADMINISTRATION						
400 - PERSONNEL SERVICES	105,165.00	105,165.00	0.00	0.00	105,165.00	0.00 %
Department: 260 - FIRE ADMINISTRATION Total:	**105,165.00**	**105,165.00**	**0.00**	**0.00**	**105,165.00**	**0.00 %**
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	3,513,530.00	3,513,530.00	0.00	0.00	3,513,530.00	0.00 %
500 - SUPPLIES	100,350.00	100,350.00	0.00	0.00	100,350.00	0.00 %
600 - CONTRACTUAL SERVICES	318,510.00	318,510.00	0.00	0.00	318,510.00	0.00 %
900 - CAPITAL OUTLAY	75,000.00	75,000.00	0.00	0.00	75,000.00	0.00 %
Department: 261 - FIRE DEPARTMENT Total:	**4,007,390.00**	**4,007,390.00**	**0.00**	**0.00**	**4,007,390.00**	**0.00 %**
Department: 281 - BUILDING/CODES OFFICE						
400 - PERSONNEL SERVICES	220,050.00	220,050.00	0.00	0.00	220,050.00	0.00 %
500 - SUPPLIES	6,700.00	6,700.00	0.00	0.00	6,700.00	0.00 %
600 - CONTRACTUAL SERVICES	24,500.00	24,500.00	0.00	0.00	24,500.00	0.00 %
800 - DEBT SERVICE	6,940.00	6,940.00	0.00	0.00	6,940.00	0.00 %
Department: 281 - BUILDING/CODES OFFICE Total:	**258,190.00**	**258,190.00**	**0.00**	**0.00**	**258,190.00**	**0.00 %**
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
600 - CONTRACTUAL SERVICES	14,000.00	14,000.00	0.00	0.00	14,000.00	0.00 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	**14,000.00**	**14,000.00**	**0.00**	**0.00**	**14,000.00**	**0.00 %**
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	779,040.00	779,040.00	0.00	0.00	779,040.00	0.00 %
500 - SUPPLIES	194,500.00	194,500.00	0.00	0.00	194,500.00	0.00 %
600 - CONTRACTUAL SERVICES	78,000.00	78,000.00	0.00	0.00	78,000.00	0.00 %
800 - DEBT SERVICE	44,865.00	44,865.00	0.00	0.00	44,865.00	0.00 %
900 - CAPITAL OUTLAY	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00 %
Department: 301 - STREET DEPARTMENT Total:	**1,106,405.00**	**1,106,405.00**	**0.00**	**0.00**	**1,106,405.00**	**0.00 %**
Department: 302 - STREET LIGHTING						
600 - CONTRACTUAL SERVICES	490,000.00	490,000.00	0.00	0.00	490,000.00	0.00 %
Department: 302 - STREET LIGHTING Total:	**490,000.00**	**490,000.00**	**0.00**	**0.00**	**490,000.00**	**0.00 %**
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	87,930.00	87,930.00	0.00	0.00	87,930.00	0.00 %
500 - SUPPLIES	5,500.00	5,500.00	0.00	0.00	5,500.00	0.00 %
600 - CONTRACTUAL SERVICES	5,750.00	5,750.00	0.00	0.00	5,750.00	0.00 %
900 - CAPITAL OUTLAY	125,000.00	125,000.00	0.00	0.00	125,000.00	0.00 %
Department: 360 - ANIMAL CONTROL Total:	**224,180.00**	**224,180.00**	**0.00**	**0.00**	**224,180.00**	**0.00 %**
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK						
600 - CONTRACTUAL SERVICES	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK Tot	**20,000.00**	**20,000.00**	**0.00**	**0.00**	**20,000.00**	**0.00 %**
Department: 550 - PARKS AND REC DEPARTMENT						
400 - PERSONNEL SERVICES	749,545.00	749,545.00	0.00	0.00	749,545.00	0.00 %
500 - SUPPLIES	137,500.00	137,500.00	0.00	0.00	137,500.00	0.00 %
600 - CONTRACTUAL SERVICES	852,000.00	852,000.00	0.00	0.00	852,000.00	0.00 %
900 - CAPITAL OUTLAY	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	**1,740,045.00**	**1,740,045.00**	**0.00**	**0.00**	**1,740,045.00**	**0.00 %**

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 552 - PARK AND REC ACTIVITIES						
500 - SUPPLIES	2,600.00	2,600.00	0.00	0.00	2,600.00	0.00 %
600 - CONTRACTUAL SERVICES	2,400.00	2,400.00	0.00	0.00	2,400.00	0.00 %
Department: 552 - PARK AND REC ACTIVITIES Total:	**5,000.00**	**5,000.00**	**0.00**	**0.00**	**5,000.00**	**0.00 %**
Department: 600 - CAPITAL PROJECTS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00 %
900 - CAPITAL OUTLAY	928,000.00	928,000.00	0.00	0.00	928,000.00	0.00 %
Department: 600 - CAPITAL PROJECTS Total:	**948,000.00**	**948,000.00**	**0.00**	**0.00**	**948,000.00**	**0.00 %**
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	15,500.00	15,500.00	0.00	0.00	15,500.00	0.00 %
900 - CAPITAL OUTLAY	188,995.00	188,995.00	0.00	0.00	188,995.00	0.00 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	**204,495.00**	**204,495.00**	**0.00**	**0.00**	**204,495.00**	**0.00 %**
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	2,792,445.00	2,792,445.00	0.00	0.00	2,792,445.00	0.00 %
Department: 800 - DEBT SERVICE Total:	**2,792,445.00**	**2,792,445.00**	**0.00**	**0.00**	**2,792,445.00**	**0.00 %**
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	1,346,473.60	1,346,473.60	0.00	0.00	1,346,473.60	0.00 %
Department: 900 - INTERFUND TRANSACTIONS Total:	**1,346,473.60**	**1,346,473.60**	**0.00**	**0.00**	**1,346,473.60**	**0.00 %**
Expense Total:	**21,773,100.00**	**21,773,100.00**	**0.00**	**0.00**	**21,773,100.00**	**0.00 %**
Fund: 001 - GENERAL FUND Surplus (Deficit):	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00 %**

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 002 - RESTRICTED POLICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	10,000.00	10,000.00	0.00	0.00	-10,000.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	15,000.00	15,000.00	0.00	0.00	-15,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	**25,000.00**	**25,000.00**	**0.00**	**0.00**	**-25,000.00**	**0.00 %**
Revenue Total:	**25,000.00**	**25,000.00**	**0.00**	**0.00**	**-25,000.00**	**0.00 %**
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
600 - CONTRACTUAL SERVICES	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00 %
900 - CAPITAL OUTLAY	18,000.00	18,000.00	0.00	0.00	18,000.00	0.00 %
Department: 251 - DRUG EDUCATION FUND Total:	**25,000.00**	**25,000.00**	**0.00**	**0.00**	**25,000.00**	**0.00 %**
Expense Total:	**25,000.00**	**25,000.00**	**0.00**	**0.00**	**25,000.00**	**0.00 %**
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00 %**

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 003 - RESTRICTED FIRE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	134,000.00	134,000.00	0.00	0.00	-134,000.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	110,651.00	110,651.00	0.00	0.00	-110,651.00	0.00 %
Department: 000 - UNDESIGNATED Total:	**244,651.00**	**244,651.00**	**0.00**	**0.00**	**-244,651.00**	**0.00 %**
Revenue Total:	**244,651.00**	**244,651.00**	**0.00**	**0.00**	**-244,651.00**	**0.00 %**
Expense						
Department: 560 - RESTRICTED FIRE FUND						
500 - SUPPLIES	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00 %
600 - CONTRACTUAL SERVICES	26,000.00	26,000.00	0.00	0.00	26,000.00	0.00 %
800 - DEBT SERVICE	105,651.00	105,651.00	0.00	0.00	105,651.00	0.00 %
900 - CAPITAL OUTLAY	110,000.00	110,000.00	0.00	0.00	110,000.00	0.00 %
Department: 560 - RESTRICTED FIRE FUND Total:	**244,651.00**	**244,651.00**	**0.00**	**0.00**	**244,651.00**	**0.00 %**
Expense Total:	**244,651.00**	**244,651.00**	**0.00**	**0.00**	**244,651.00**	**0.00 %**
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00 %**

Category	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	0.00	0.00	-70,951.00	0.00 %
340 - MISCELLANEOUS	110,100.00	110,100.00	0.00	0.00	-110,100.00	0.00 %
360 - CHARGES FOR SERVICES	428,108.00	428,108.00	0.00	0.00	-428,108.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	400,000.00	400,000.00	0.00	0.00	-400,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	**1,009,159.00**	**1,009,159.00**	**0.00**	**0.00**	**-1,009,159.00**	**0.00 %**
Revenue Total:	**1,009,159.00**	**1,009,159.00**	**0.00**	**0.00**	**-1,009,159.00**	**0.00 %**
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	147,420.00	147,420.00	0.00	0.00	147,420.00	0.00 %
500 - SUPPLIES	369,000.00	369,000.00	0.00	0.00	369,000.00	0.00 %
600 - CONTRACTUAL SERVICES	116,100.00	116,100.00	0.00	0.00	116,100.00	0.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00 %
900 - CAPITAL OUTLAY	356,639.00	356,639.00	0.00	0.00	356,639.00	0.00 %
Department: 505 - AIRPORT Total:	**1,009,159.00**	**1,009,159.00**	**0.00**	**0.00**	**1,009,159.00**	**0.00 %**
Expense Total:	**1,009,159.00**	**1,009,159.00**	**0.00**	**0.00**	**1,009,159.00**	**0.00 %**
Fund: 015 - AIRPORT FUND Surplus (Deficit):	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00 %**

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 016 - RESTRICTED AIRPORT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	334,242.00	334,242.00	0.00	0.00	-334,242.00	0.00 %
Department: 000 - UNDESIGNATED Total:	**334,242.00**	**334,242.00**	**0.00**	**0.00**	**-334,242.00**	**0.00 %**
Revenue Total:	**334,242.00**	**334,242.00**	**0.00**	**0.00**	**-334,242.00**	**0.00 %**
Expense						
Department: 515 - RESTRICTED PROJECTS						
600 - CONTRACTUAL SERVICES	100,274.00	100,274.00	0.00	0.00	100,274.00	0.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	233,968.00	233,968.00	0.00	0.00	233,968.00	0.00 %
Department: 515 - RESTRICTED PROJECTS Total:	**334,242.00**	**334,242.00**	**0.00**	**0.00**	**334,242.00**	**0.00 %**
Expense Total:	**334,242.00**	**334,242.00**	**0.00**	**0.00**	**334,242.00**	**0.00 %**
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00 %**

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 022 - SANITATION						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	2,800,250.00	2,800,250.00	0.00	0.00	-2,800,250.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	605,000.00	605,000.00	0.00	0.00	-605,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	**3,405,250.00**	**3,405,250.00**	**0.00**	**0.00**	**-3,405,250.00**	**0.00 %**
Revenue Total:	**3,405,250.00**	**3,405,250.00**	**0.00**	**0.00**	**-3,405,250.00**	**0.00 %**
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	1,078,070.00	1,078,070.00	0.00	0.00	1,078,070.00	0.00 %
500 - SUPPLIES	304,500.00	304,500.00	0.00	0.00	304,500.00	0.00 %
600 - CONTRACTUAL SERVICES	755,250.00	755,250.00	0.00	0.00	755,250.00	0.00 %
800 - DEBT SERVICE	97,192.00	97,192.00	0.00	0.00	97,192.00	0.00 %
900 - CAPITAL OUTLAY	399,282.00	399,282.00	0.00	0.00	399,282.00	0.00 %
Department: 322 - SANITATION DEPARTMENT Total:	**2,634,294.00**	**2,634,294.00**	**0.00**	**0.00**	**2,634,294.00**	**0.00 %**
Department: 325 - RUBBISH						
400 - PERSONNEL SERVICES	36,125.00	36,125.00	0.00	0.00	36,125.00	0.00 %
500 - SUPPLIES	3,500.00	3,500.00	0.00	0.00	3,500.00	0.00 %
600 - CONTRACTUAL SERVICES	25,100.00	25,100.00	0.00	0.00	25,100.00	0.00 %
800 - DEBT SERVICE	126,686.00	126,686.00	0.00	0.00	126,686.00	0.00 %
Department: 325 - RUBBISH Total:	**191,411.00**	**191,411.00**	**0.00**	**0.00**	**191,411.00**	**0.00 %**
Department: 341 - LANDSCAPING						
400 - PERSONNEL SERVICES	314,145.00	314,145.00	0.00	0.00	314,145.00	0.00 %
500 - SUPPLIES	36,750.00	36,750.00	0.00	0.00	36,750.00	0.00 %
600 - CONTRACTUAL SERVICES	47,750.00	47,750.00	0.00	0.00	47,750.00	0.00 %
800 - DEBT SERVICE	70,400.00	70,400.00	0.00	0.00	70,400.00	0.00 %
Department: 341 - LANDSCAPING Total:	**469,045.00**	**469,045.00**	**0.00**	**0.00**	**469,045.00**	**0.00 %**
Expense Total:	**3,294,750.00**	**3,294,750.00**	**0.00**	**0.00**	**3,294,750.00**	**0.00 %**
Fund: 022 - SANITATION Surplus (Deficit):	**110,500.00**	**110,500.00**	**0.00**	**0.00**	**-110,500.00**	**0.00 %**

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 023 - LANDFILL ACCOUNT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	40,000.00	40,000.00	0.00	0.00	-40,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	**40,000.00**	**40,000.00**	**0.00**	**0.00**	**-40,000.00**	**0.00 %**
Revenue Total:	**40,000.00**	**40,000.00**	**0.00**	**0.00**	**-40,000.00**	**0.00 %**
Expense						
Department: 323 - LANDFILL						
400 - PERSONNEL SERVICES	37,000.00	37,000.00	0.00	0.00	37,000.00	0.00 %
500 - SUPPLIES	500.00	500.00	0.00	0.00	500.00	0.00 %
600 - CONTRACTUAL SERVICES	113,000.00	113,000.00	0.00	0.00	113,000.00	0.00 %
Department: 323 - LANDFILL Total:	**150,500.00**	**150,500.00**	**0.00**	**0.00**	**150,500.00**	**0.00 %**
Expense Total:	**150,500.00**	**150,500.00**	**0.00**	**0.00**	**150,500.00**	**0.00 %**
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	**-110,500.00**	**-110,500.00**	**0.00**	**0.00**	**110,500.00**	**0.00 %**

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 107 - COMPUTER ASSESSMENTS						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	30,000.00	30,000.00	0.00	0.00	-30,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	**30,000.00**	**30,000.00**	**0.00**	**0.00**	**-30,000.00**	**0.00 %**
Revenue Total:	**30,000.00**	**30,000.00**	**0.00**	**0.00**	**-30,000.00**	**0.00 %**
Expense						
Department: 112 - COMPUTER ASSESMENTS						
600 - CONTRACTUAL SERVICES	30,000.00	30,000.00	0.00	0.00	30,000.00	0.00 %
Department: 112 - COMPUTER ASSESMENTS Total:	**30,000.00**	**30,000.00**	**0.00**	**0.00**	**30,000.00**	**0.00 %**
Expense Total:	**30,000.00**	**30,000.00**	**0.00**	**0.00**	**30,000.00**	**0.00 %**
Fund: 107 - COMPUTER ASSESSMENTS Surplus (Deficit):	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00 %**

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	1,250.00	1,250.00	0.00	0.00	-1,250.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,000,000.00	3,000,000.00	0.00	0.00	-3,000,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	**3,001,250.00**	**3,001,250.00**	**0.00**	**0.00**	**-3,001,250.00**	**0.00 %**
Revenue Total:	**3,001,250.00**	**3,001,250.00**	**0.00**	**0.00**	**-3,001,250.00**	**0.00 %**
Expense						
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00 %
900 - CAPITAL OUTLAY	2,991,250.00	2,991,250.00	0.00	0.00	2,991,250.00	0.00 %
Department: 600 - CAPITAL PROJECTS Total:	**3,001,250.00**	**3,001,250.00**	**0.00**	**0.00**	**3,001,250.00**	**0.00 %**
Expense Total:	**3,001,250.00**	**3,001,250.00**	**0.00**	**0.00**	**3,001,250.00**	**0.00 %**
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018 Surplus (Deficit):	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00 %**

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 375 - PARK AND REC TOURISM						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	810,000.00	810,000.00	0.00	0.00	-810,000.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	650,000.00	650,000.00	0.00	0.00	-650,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	**1,460,000.00**	**1,460,000.00**	**0.00**	**0.00**	**-1,460,000.00**	**0.00 %**
Revenue Total:	**1,460,000.00**	**1,460,000.00**	**0.00**	**0.00**	**-1,460,000.00**	**0.00 %**
Expense						
Department: 551 - PARK & REC TOURISM						
800 - DEBT SERVICE	238,566.00	238,566.00	0.00	0.00	238,566.00	0.00 %
900 - CAPITAL OUTLAY	971,434.00	971,434.00	0.00	0.00	971,434.00	0.00 %
950 - TRANSFERS	250,000.00	250,000.00	0.00	0.00	250,000.00	0.00 %
Department: 551 - PARK & REC TOURISM Total:	**1,460,000.00**	**1,460,000.00**	**0.00**	**0.00**	**1,460,000.00**	**0.00 %**
Expense Total:	**1,460,000.00**	**1,460,000.00**	**0.00**	**0.00**	**1,460,000.00**	**0.00 %**
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00 %**
Report Surplus (Deficit):	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**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	0.00	0.00	0.00
002 - RESTRICTED POLICE FUND	0.00	0.00	0.00	0.00	0.00
003 - RESTRICTED FIRE FUND	0.00	0.00	0.00	0.00	0.00
015 - AIRPORT FUND	0.00	0.00	0.00	0.00	0.00
016 - RESTRICTED AIRPORT	0.00	0.00	0.00	0.00	0.00
022 - SANITATION	110,500.00	110,500.00	0.00	0.00	-110,500.00
023 - LANDFILL ACCOUNT	-110,500.00	-110,500.00	0.00	0.00	110,500.00
107 - COMPUTER ASSESSMENTS	0.00	0.00	0.00	0.00	0.00
319 - PUBLIC IMPROVEMENT BON	0.00	0.00	0.00	0.00	0.00
375 - PARK AND REC TOURISM	0.00	0.00	0.00	0.00	0.00
Report Surplus (Deficit):	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

City of Starkville Water Department
FY 2019 Operating Budget

Description	2018 Budget	2019 Budget
Revenues		
Water Sales	$ 3,800,000	$ 4,500,000
Sewer Sales	2,500,000	3,200,000
Sales Revenue	**$ 6,300,000**	**$ 7,700,000**
Water Tap Fees	30,000	150,000
Wastewater Disposal Revenue	25,000	20,000
Tower Lease	265,000	317,588
MSU Income - Wastewater Treatment	110,000	110,000
Sale of Materials	55,000	50,000
Misc. Income	30,000	25,000
Federal and State Grant Revenue		1,015,000
Bond Proceeds funding Capital Projects		5,000,000
Total Revenue	**$ 6,815,000**	**$ 14,387,588**
Expenses		
Payroll Expenses		
Salaries	1,101,969	1,075,000
Overtime	91,812	107,500
Empr. Contribution - State Retirement	188,021	191,122
Empr. Contribution - Social Security	91,324	90,461
Empr. Contribution - Group Insurance	215,424	223,394
Operating Expenses		
City Adminstrative Cost Reimbursement	75,000	75,000
Rental Allocation to Electric Dept		200,000
Office Supplies	15,000	20,000
Uniforms	25,000	20,000
Billing Services	200,000	180,000
Communications	35,000	35,000
Travel and Training	30,000	10,000
General Liability Insurance	70,000	60,000
Utilities	975,000	850,000
Dues	3,000	2,000
Miscellaneous	21,000	20,000
Maintenance Expense		
Gas & Oil	75,000	65,000
Supplies & Small Tools	80,000	95,000
Chemicals	127,100	124,000
Fire Hydrant Supplies	68,000	10,000
Tank & Well Maintenance	125,000	110,000
Street Maintenance Supplies	60,000	25,000
Contract Services	80,000	80,000
Contract Services - Legal	10,000	10,000
Contract Services - Meter Reading	125,000	25,000
Contract Services - Testing	12,000	12,000
Water Quality Analysis	40,000	50,000
Repairs & Maintenance - Infrastructure	41,300	110,000
Repairs & Maintenance - Shop	100,000	65,000
Repairs & Maintenance - Equipment	182,350	225,000
MSU Pump Oper & Maintenance	160,000	160,000
Remote Pump Station Maintenance	50,000	40,000

City of Starkville Water Department
FY 2019 Operating Budget

Description	2018 Budget	2019 Budget
Capital Expense		
Construction Materials - Water	496,000	575,000
Construction Materials - Sewer	254,000	254,000
Contract Labor - Water Construction	175,000	175,000
Contract Labor - Sewer Construction	250,000	250,000
Asset Purchases - Equipment and Vehicles		115,000
Major Construction and Rehab Work		1,500,000
SCADA Wastewater Upgrades		40,000
Roundhouse Road Sewer Replacement		535,000
Wastewater Lagoon Project		5,000,000
Debt Expense	838,725	855,643
Total Expenses	**$ 6,487,025**	**$ 13,665,120**
Total Revenue Over Expenses	**$ 327,975**	**$ 722,468**

City of Starkville Electric Department
FY 2019 Operating Budget

Description	2018 Budget	2019 Budget
Revenues		
Electric Sales	$ 41,650,000	$ 42,483,000
Forfeited Customer Discount	200,000	150,000
Misc. Service Revenue	200,000	250,000
Interest Income	30,000	45,000
Rent from Electric Property	150,000	180,000
Bond Proceeds funding Capital Projects		1,500,000
Water Sewer Reimbursement	400,000	600,000
Sanitation Reimbursement	80,000	80,000
Total Revenue	**$ 42,710,000**	**$ 45,288,000**
Expenses		
Purchased Power Expense	33,696,000	34,369,920
Payroll Expenses		
Salaries	1,559,020	1,597,474
Overtime	92,848	95,848
Empr. Contribution - State Retirement	260,169	273,683
Empr. Contribution - Social Security	126,368	129,539
Empr. Contribution - Group Insurance	221,697	229,900
Operating Expenses		
City Adminstrative Cost Reimbursement	75,000	125,000
Office Supplies	36,000	40,000
Safety Supplies	25,000	25,000
Uniforms	35,000	25,000
Billing Services - SEDC	275,000	325,000
Dues	65,000	50,000
Audit	20,000	20,000
Collection Fees	4,000	6,000
Communications	55,000	70,000
Travel and Training	60,000	45,000
Answering Service	9,000	5,000
Postage	5,000	6,000
Advertising	18,000	10,000
Rent	10,800	7,500
Insurance	165,000	185,000
Utilities	8,000	5,000
Maintenance Expense		
Auto Repair Parts & Supplies	180,000	185,000
Expensed Materials & Supplies	180,000	210,000
Substation Repairs & Supplies	22,000	75,000
Row Clearing	286,520	310,000
Meter Reading	125,000	25,000
General Maintenance	15,000	15,000
Building Maintenance	25,000	50,000
Contract Services	100,000	75,000

City of Starkville Electric Department
FY 2019 Operating Budget

Description	2018 Budget	2019 Budget
Capital Expense		
Materials & Supplies	1,000,000	1,000,000
Contract Services	600,000	737,000
Asset Purchases - Equipment & Vehicles	350,000	405,000
Asset Purchases - Building & Grounds	115,000	135,000
Northeast Substation 161/13kV Substation	15,000	15,000
Southwest Substation 161/13kV Substation	698,680	1,594,090
Starkville 161/69kV Primary Substation	40,000	65,000
Southwest Substation 69kV Transmission Lines		148,200
Southwest Substation 13kV Distribution Lines		210,000
Tax Equivalency	1,280,000	1,365,000
Debt Expense	780,000	778,675
Total Expenses	**$ 42,634,102**	**$ 45,043,829**
Total Revenue Over Expenses	**$ 75,898**	**$ 244,171**

AGENDA ITEM DEPT.: Board Business

CITY OF STARKVILLE COVERSHEET **AGENDA DATE: 09.04.18**

RECOMMENDATION FOR BOARD ACTION **PAGE:** 1

SUBJECT: Discussion and consideration of appointment to the Housing Authority Board to fill a position currently occupied by Mr. James Henley, Jr., whose term will expire on September 5, 2018. The new term would begin September 6, 2018 and end September 6, 2023 upon board approval.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:.

AUTHORIZATION HISTORY:

Two letters of interest were received for appointment to the Housing Authority Board for a five-year term. Mr. James Henley's appointment to the board will expire September 5, 2018. The new term would begin September 6, 2018 and end September 6, 2023 upon board approval. The advertisement appeared in the Starkville Daily Newspaper August 21 and 27, 2018. The interested applicants are listed below.

Regina Evans
James Henley, Jr.

REQUESTING DEPARTMENT: Board Business

DIRECTOR'S AUTHORIZATION: Board Business

FOR MORE INFORMATION, CONTACT: Mayor Lynn Spruill

SUGGESTED MOTION: Move for approval to appoint an applicant to the Housing Authority Board to fill a position term ending September 5, 2018. The new term would begin September 6, 2018 and end September 6, 2023 upon board approval.

August 28, 2018

Mayor and Board of Aldermen,

This is my 5th year of a five (5) year term as a Commissioner of the Starkville Housing Authority. My appointment expires September 05, 2018.

I am seeking another five (5) year term as a Commissioner of the Starkville Housing Authority. I find the job rewarding. I do my homework.
It is my objective to look after the interest of the City of Starkville and the tax-payer.

As background, I served on the Yazoo City Housing Authority as Chairman of the Commissioners for over ten (10) years.

-James A. Henley, Jr.
127 Tuxford Road
Starkville, MS 39759
Cell 662 571-5092

From the Desk of E. Regina Evans

August 22, 2018

Re: Starkville Housing Authority Board Member Letter of Interest

Mayor Spruill and Board of Aldermen/Alderwoman:

I have an interest in applying for the Starkville Housing Authority Board. I am writing to express an interest to serve my community by fulfilling this position as a board member. I ask that you take into consideration and appoint me to service this community again by reaching out to those in need and lending a helping hand.

As you can see below by my credentials, I am more than capable of performing the tasks needed to serve as a board member with Starkville Housing Authority. I am the mother of two children who I consider to be wonderful and have become very productive adult citizens. I am a supporter of the City of Starkville and all the good that we are doing. I currently serve my local and surrounding areas to see that no child goes hungry by ensuring that healthy and nutritious meals are available. I served 27 years as a public servant through the Oktibbeha County Office of Circuit Clerk under the leadership of Mrs. Miriam Clerk and Mrs. Angie McGinnis. I retired 3 years ago after working for the State of Mississippi Department of Corrections. These are just to name a few things I have done in this community. There are so many others that one may not see as a whole. I press daily to serve our people, this community.

I am confident that as a public servant in this community I will be able to make a positive impact with the housing industry and to serve the people of the City of Starkville.

I welcome the opportunity to discuss with you in person my ideas and qualifications. Please locate me at (662) 324-6359 (h) or (662) 617-3380 (c), or email me at evans2457@bellsouth.net.

Thank you for your consideration.

Sincerely,

E. Regina Evans

metal detectors will be set up at
fans interested in getting a previ
more information, visit HailSta

Bully's Kids Club member
membership packets inside the
New memberships will be avai
admission to all home women'
cember men's basketball games

Maroon Memories are now
try, and skip the line passes at
your mobile device.

Season tickets, mini-plans ar
the 2018 Bulldog season can be
Tickets, by calling 1-888-GO-
MSU Athletic Ticket Office or
Athletic Administration Build
Monday through Friday, 8 a.m

Women's Basketball

Seven teams that advanced
highlight a challenging 2018-
for the Mississippi State wome

Mississippi State's 13-game
seven games in Humphrey C

Brief

Lady Vols get sc

The Starkville Academy L
ed one goal to get a victory c
Kirk Academy 1-0.

Mia Kate Cade scored on
Vols, while goal keeper Mer
on a penalty kick.

Starkville Academy impro
plays at Lamar School on Th

Sports Qu

**Who is the only forr
running back to lead th
straight seasons?**

Answer to appear in Thu

In December 2017, a commitment was made in the amount of $3 million from a Chicago family to establish the Dr. Lisa. A. Rone, MD, Professorship in Psychiatric Education and Research at Northwestern University. Rone, a Starkville native, specializes in treating post-traumatic stress disorder and mood and anxiety disorders, particularly pregnancy-emergent and postpartum disorders. **(Submitted photo)**

PUBLIC NOTICE

**THE CITY OF STARKVILLE, MISSISSIPPI
SEEKING POTENTIAL CANDIDATES FOR
APPOINTMENT TO THE VARIOUS BOARDS
AND COMMISSION**

The City of Starkville, Mississippi is encouraging Civic-minded individuals to express their interest in appointment to various Boards and Commission by submitting a letter of interest.

Letters of interest are accepted until 12:00 noon
August 31, 2018
Send all submissions to:

Vickie Hampton
City of Starkville –City Hall
110 West Main Street
Starkville, MS 39759

Current opening:

<u>Housing Authority Board Member</u>

In the event no submissions are received, by the deadline date the City will continue to seek potential candidates until all vacancies are filled.

employment rate fell
percent in June to 5
in July.

Starkville's labor
July was reported to b
which includes every
is employed or lookin
ployment. Of Starkv
force, 11,300 people
ported to be emplo
600 people were re
be unemployed.

Oktibbeha Coun
force for July was r

Alex

Alex Sh
fully passe

Dr. Sh
Jackson. H
Millsaps C
of Pi Kap
followed b
army. He
in the par
Division A
military se
Tennessee
gree. He
received a
by thirty y

As a p
especially
Covenant
integrity,

He is p
passed aw
na Shotts
Morgan (
of Madiso
sacola Be
gan (Brit
Peyton S
Cutter, ar

Our fa
for her ki
Hospice

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Airport
AGENDA DATE: September 4, 2018
PAGE: 1

SUBJECT: Request Authorization to Purchase a Ferris 61" Zero turn Riding Mower from the Oktibbeha County CO-OP on State Contract in the amount of $6,058.00 and declare the

AMOUNT & SOURCE OF FUNDING: 015-505-720-801 (Capital Outlay – Airport)

FISCAL NOTE:. Our current zero turn mower is 10 years old and the engine has timed out.

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Airport

DIRECTOR'S AUTHORIZATION: Rodney Lincoln

FOR MORE INFORMATION CONTACT: Rodney Lincoln 418-5900

SUGGESTED MOTION: Move to Approve Authorization to Purchase a Ferris 61" Zero turn Riding Mower from the Oktibbeha County CO-OP on State Contract in the amount of $6,058.00.

AGENDA ITEM DEPT.: Community Development
Code Enforcement

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA DATE: September 4, 2018

SUBJECT:

Discussion and Consideration of travel and for Jeff Lyles to attend the Mississippi Association of Code Enforcement Educational Conference in Hattiesburg, Mississippi for training.

October 10 – 12, 2018

AMOUNT & SOURCE OF FUNDING

Registration: $100.00
Hotel: $252.00
Total: $352.00

Meals are to be reimbursed per State Purchasing Law

Funding Lines: 001-281-690-553

REQUESTING DEPARTMENT: Community Development

AUTHORIZATION: Mayor Lynn Spruill

FOR MORE INFORMATION CONTACT:

Mayor Lynn Spruill @ 662-323-2525 ext 3108

SUGGESTED MOTION:

Move approval of travel and training for Jeff Lyles to attend the Mississippi Association of Code Enforcement Educational Conference in Hattiesburg, MS.

MACE Educational Conference

M.A.C.E.
MISSISSIPPI ASSOCIATION OF CODE ENFORCEMENT

ICC
INTERNATIONAL CODE COUNCIL®

Hattiesburg, Ms.

October 10-12, 2018

REGISTRATION FORM (deadline October 5)

Personal Details – please print.

Name:	JEFFERY B. LYLES
Jurisdiction:	CITY of STARKVILLE
Telephone:	662-769-3404
Email:	FBLYLES@CITYOFSTARKVILLE.ORG

Conference Registration Fees

☑ **$100.00**

Payment Method –

☑ Check enclosed Made payable to MACE

Please send registration by mail to: Registration Deadline **October 5, 2018**

MS Assn of Code Enforcement
P.O. Box 669
Corinth, Ms. 38835

Information: Kim M. Ratliff (662-287-6718)
Email: kratliff@bellsouth.net

Conference Location
The Jackie Dole Sherrill Community Center
220 Front St.
Hattiesburg, Ms. 39401

Accommodations
Town Place Suites by Marriot 601-582-2030
Red Lion formerly Hampton Inn 601-264-8080
Baymont Inn 601-329-0842

Registration Cancellation Policy –Registration fees will not be refunded.

Signature: [signature] **Date:** 8-22-2018

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: September 4, 2018

SUBJECT:

Discussion and Consideration of VA 18-07 a request by Jay Fowler Real Estate LLC for a variance from the required lot area per unit for a proposed multi-family building at 701 and 707 North Montgomery Street with the property numbers 118I-00-002.03 and 118I-00-002.00.

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The applicant is proposing to constructing two eight-unit apartment buildings on two existing parcels with existing four-unit complexes called the Acadian Court. The applicant is requesting relief from the minimum lot area per unit. The applicant is requesting a minimum lot area of 1,544 ft (701 North Montgomery St) and 1,589 ft (707 North Montgomery) in lieu of the 1,800 square feet required per unit. The applicant attended a Development Review Committee meeting on August 2, 2018. The subject properties were rezoned from C-2 to R-5 on August 7, 2018 based on error in the map. On August 22, 2018, the Board of Adjustments and Appeals voted 7-0 to recommend approval of this request.

REQUESTING DEPARTMENT: Community Development

DIRECTOR'S AUTHORIZATION: Mayor Lynn Spruill

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of VA 18-07 a request by Jay Fowler Real Estate LLC for a variance from the required lot area per unit for a proposed multi-family building at 701 and 707 North Montgomery Street with the property numbers 118I-00-002.03 and 118I-00-002.00.

HISTORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

THE CITY OF STARKVILLE
PLANNING DEPARTMENT
BOARD OF ADJUSTMENTS & APPEALS
CITY HALL, 110 WEST MAIN STREET
STARKVILLE. MISSISSIPPI 39759

STAFF REPORT

To: Members of the Board of Adjustments & Appeals
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Emily Corban, Assistant City Planner (662-323-2525 ext. 3138)
Subject: VA 18-07 Request by Jay Fowler Real Estate LLC for a variance from the required lot area per unit for a proposed multi-family building at 701 and 707 North Montgomery Street with the property numbers 118I-00-002.03 and 118I-00-002.00
Date: August 22, 2018

The purpose of this report is to provide information regarding a Variance Request by Jay Fowler Real Estate LLC for a variance from the required lot area per unit for a proposed multi-family building at 701 and 707 North Montgomery Street with the property numbers 118I-00-002.03 and 118I-00-002.00. Please see attachments 1- 3.

PROPOSED USE & BACKGROUND:

The applicant is proposing to constructing two eight-unit apartment buildings on two existing parcels with existing four-unit complexes called the Acadian Court. The applicant is requesting relief from the minimum lot area per unit. The applicant is requesting a minimum lot area of 1,544 ft (701 North Montgomery St) and 1,589 ft (707 North Montgomery) in lieu of the 1,800 square feet required per unit. The applicant attended a Development Review Committee meeting on August 2, 2018. The subject properties were rezoned from C-2 to R-5 on August 7, 2018 based on error in the map. If the request for Variance is recommended for approval, the applicant's requests will be heard by the Board of Aldermen at the September 4, 2018 meeting.

NOTIFICATION:

17 property owners of record within 300 feet of the subject property were notified directly by mail of the request. A public hearing notice was published in the Starkville Daily on Tuesday August 7, 2018. and a placard was posted on the property concurrent with publication of the notice. As of this date, the Planning Office has received one phone call requesting information.

VARIANCE REQUESTS FROM:

1. Article VIII Sec. G 3(a)- minimum lot area, per unit: 1,800 sq. ft.

Sec. G. - R-5 residential zoning regulations.
These [R-5 residential] districts are intended to be composed mainly of multifamily dwellings, although a wide range of dwelling types is also permitted. Mobile homes, mobile home parks, and mobile home subdivisions are also permitted under certain special conditions. Appropriate supporting facilities to accommodate higher density multifamily districts are permitted and the character of this residential district is protected by requiring certain yard and area standards to be met. [The following regulations apply to R-5 districts:]
1. See chart for permitted uses.

2. See chart for uses which may be permitted as a special exception.
3. Required lot area and width, yards, building areas and height for residences:
a) Minimum lot area, per unit: 1,800 square feet.
b) Minimum lot width at building line:
Single-family and multifamily dwelling of less than eight units: 50 feet.
Townhouse dwelling: 16 feet.
Multifamily dwelling of eight units or more: 100 feet.
c) Minimum depth of front yard: 25 feet.
d) Minimum width of side yard: 5 feet.
e) Minimum depth of rear yard: 20 feet.
f) Maximum height of structure: 45 feet.

Mobile homes on individual lots shall comply with the provisions of article VII, section E. Mobile home parks and mobile home subdivisions shall comply with provisions of article VII, section H.

VARIANCE REQUEST REQUIREMENTS:

Appendix A, Article VI, Section K outlines four conditions a Variance request needs to meet:

To authorize an appeal in specific cases such variance from the terms of this ordinance [may be issued] as will not be contrary to the public interest where, owing to special conditions, a literal enforcement of the provisions of this ordinance would result in unnecessary hardship. A variance from the terms of this ordinance shall not be granted by the board of adjustments and appeals unless and until a written application for a variance shall be submitted, demonstrating:

1. That special conditions and circumstances exist which are peculiar to the land, structure, or building involved, and the same conditions are not applicable to other land, structures and buildings in the same district.

2. That literal interpretation of the provisions of this ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this ordinance.

3. That the special conditions and circumstances have not resulted from the actions of the applicant.

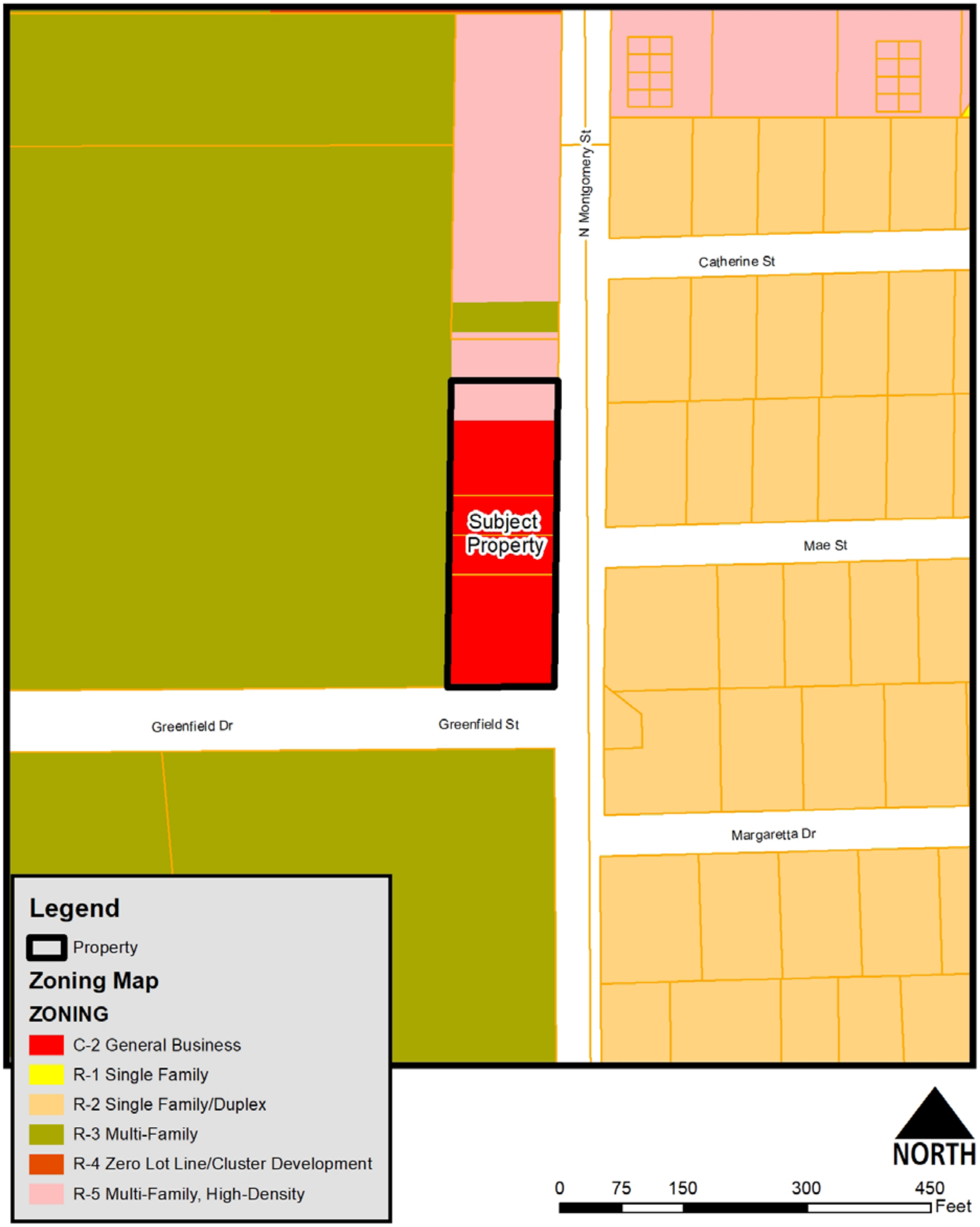
4. That granting the variance requested will not confer on the applicant any special privilege that is denied by this ordinance to other lands, structures or buildings in the same district. In granting any variance, the board of adjustments and appeals shall have the authority to prescribe appropriate conditions and safeguards in conformity with this ordinance. Violation of such conditions and safeguards, when made a part of the terms under which the variance is granted, shall be deemed a violation of this ordinance. Under no circumstances shall the board of adjustments and appeals grant a variance to permit a use other than a use permitted generally, or by special exception, in the district involved, nor shall a variance be granted to any use expressly or by implication prohibited by the terms of this ordinance in said district.

Attachment 1

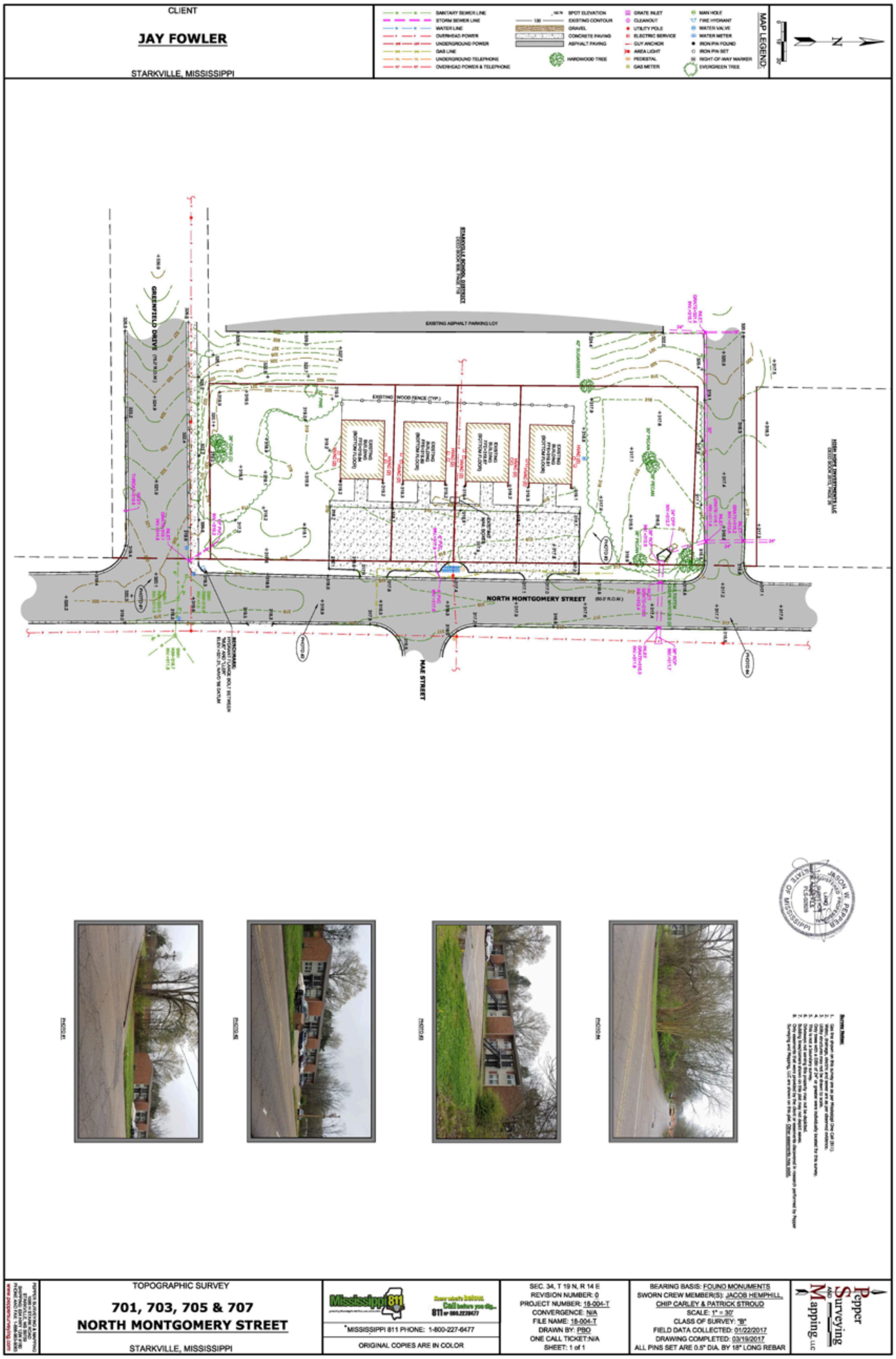
VA 18-07 Aerial

Attachment 2

VA 18-07 Zoning



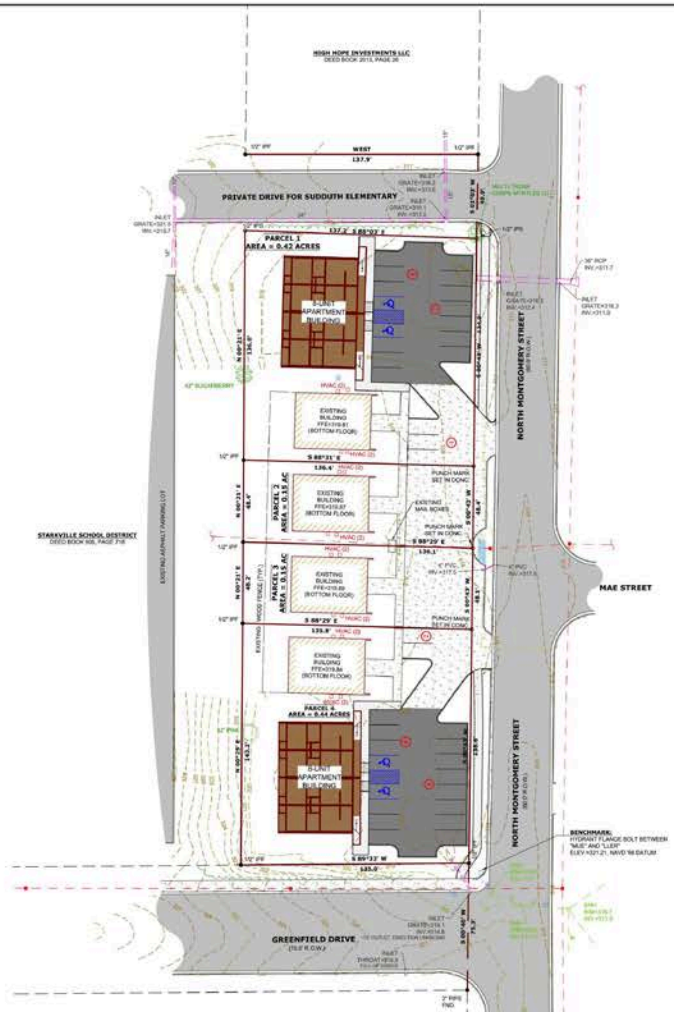
Attachment 3- Site Plan



CLIENT

ACADIAN PROPERTIES, LLC

MADISON, MISSISSIPPI



QUALITY CONTROL TESTING SCHEDULE:

EARTHWORK

1. A MINIMUM OF ONE (1) STANDARD PROCTOR SHALL BE PERFORMED PER 1000 CUBIC YARDS OF MATERIAL, OR PER CHANGE IN MATERIAL UTILIZED.
2. A MINIMUM OF 1 FIELD DENSITY TEST SHALL BE PERFORMED PER 250 LINEAR FEET OF ROADWAY PER LIFT OF COMPACTED MATERIAL.
3. A MINIMUM OF 1 FIELD DENSITY TEST SHALL BE PERFORMED PER 2500 SQUARE FEET OF STRUCTURAL FILL OUTSIDE OF CURB PER LIFT OF COMPACTED MATERIAL.
4. A MINIMUM OF 1 FIELD DENSITY TEST SHALL BE PERFORMED PER 5000 SQUARE FEET OF NON-STRUCTURAL FILL PER LIFT OF COMPACTED MATERIAL.

CONCRETE

5. ONE SET OF FIVE (5) TEST CYLINDERS SHALL BE CAST PER 100 CUBIC YARDS OF CONCRETE PLACED WITH A MINIMUM OF ONE SET PER DAY OF PRODUCTION. TWO CYLINDERS SHALL BE USED TO PERFORM A 7-DAY COMPRESSIVE STRENGTH TEST; TWO CYLINDERS SHALL BE USED TO PERFORM A 28-DAY COMPRESSIVE STRENGTH TEST, AND THE REMAINING CYLINDER SHALL BE STORED BY THE TESTING LABORATORY FOR 72 DAYS AS A CONTINGENCY FOR INADEQUATE "BREAKS."
6. TESTING REQUIRED PER SET OF TEST CYLINDERS:
   A. SLUMP (MAX. SLUMP SHALL BE 4.5", UNLESS DIRECTED OTHERWISE BY ENGINEER)
   B. ENTRAINED AIR (MIN AIR SHALL BE 2%; MAX. AIR SHALL BE 5%)
   C. TEMPERATURE (MAX. SHALL BE 95° FOR FIRST DELIVERY TRUCK PER DAY OF PRODUCTION; MAX. SHALL BE 90° FOR ALL SUBSEQUENT TRUCKS.)
7. EXTRA TEST CYLINDERS NEEDED TO WRECK FORMS, ETC. SHALL BE CHARGED TO CONTRACTOR.
8. ALL CONCRETE SHALL BE PLACED IN FORMS WITHIN 1.5 HOURS OF TRUCKS ARRIVAL ON JOB SITE.
9. OWNER SHALL NOT BE CHARGED FOR ANY CONCRETE REJECTED DUE TO NOT MEETING PROJECT SPECIFICATIONS.
10. ALL TEST CYLINDERS SHALL BE MADE, STORED, AND TESTED IN ACCORDANCE WITH CURRENT ASTM SPECIFICATIONS.
11. ALL TESTS SHALL BE PERFORMED IN ACCORDANCE WITH CURRENT ASTM SPECIFICATIONS.

ASPHALT PAVING

12. SUPPLIER SHALL PROVIDE MIX DESIGN AND QUALITY CONTROL TESTS FOR EACH PRODUCTION DAY. CONTRACTOR SHALL ENSURE THESE TESTS ARE PERFORMED AND DOCUMENTATION IS PROVIDED TO ENGINEER.
13. CONTRACTOR SHALL CUT CORES WITH TESTING REPRESENTATIVE PRESENT AND DIRECTING LOCATION OF CORES. TESTING REPRESENTATIVE SHALL TAKE POSSESSION OF CORES UPON COMPLETION.
14. TESTING AGENCY SHALL OBTAIN DENSITY AND THICKNESS TESTS FOR EACH CORE, AND SHALL PROVIDE TESTING RESULTS TO ENGINEER.

GENERAL

15. ALL TESTING SHALL BE PERFORMED BY A CERTIFIED TESTING LABORATORY OPERATING UNDER THE DIRECT SUPERVISION OF A PROFESSIONAL ENGINEER REGISTERED IN THE STATE OF MISSISSIPPI.
16. RETESTING DUE TO FAILURE SHALL NOT BE CHARGED TO OWNER.

TRAFFIC CONTROL NOTES:

1. ALL PAVEMENT MARKINGS & STRIPING SHALL BE REFLECTIVE PAINT. MATERIALS & INSTALLATION PRACTICES SHALL BE IN ACCORDANCE WITH MDOT RED BOOK, LATEST EDITION.
2. PAVEMENT MARKINGS SHALL BE IN ACCORDANCE WITH MDOT STANDARD GEOMETRY AND/OR TEMPLATES.
3. ALL SIGNAGE & ACCESSORIES SHALL BE IN ACCORDANCE WITH MUTCD STANDARDS & SPECIFICATIONS, LATEST EDITION, AND MDOT RED BOOK, LATEST EDITION.
4. SIGN LOCATION & INSTALLATION PRACTICES SHALL BE IN ACCORDANCE WITH MUTCD STANDARDS & SPECIFICATIONS, LATEST EDITION, AND MDOT RED BOOK, LATEST EDITION.

Mississippi 811 — Know what's below. Call before you dig. 811 or 800.227.6477

OVERALL SITE PLAN

ADDITIONS TO ACADIA COURT APARTMENTS

STARKVILLE, MISSISSIPPI

DRAWING DATA:

PWA PROJECT NO.:	18-004-C
DWG FILE:	18-04 SITE_REV 1.dwg
DATE:	July 18, 2018
DRAWN BY:	JWW

REVISIONS: 1 — 07/09/2018 — REVISED PER CLIENT REQUEST FOR 8 PLEX BUILDINGS

PROJECT DATA:

PROJECT TYPE:	RESIDENTIAL
ZONING:	C-2 (GENERAL BUSINESS)
PROJECT JURISDICTION:	CITY OF STARKVILLE
JURISDICTIONAL APPROVAL:	N/A
ARCHITECT OF RECORD:	
GEOTECH OF RECORD:	
OTHER CONSULTANT:	

SITE PLAN PER CURRENT ZONING ORDINANCE

PEPPER ✦ WOOTEN & ASSOCIATES, LLC
ENGINEERING SURVEYING PLANNING DESIGN

SHEET NO. C-03 of 13

CLIENT

ACADIAN PROPERTIES, LLC

MADISON, MISSISSIPPI

PWA PROJECT NO.:	18-004-C	PROJECT TYPE:	RESIDENTIAL
DWG FILE:	18-04 SITE_REV 1.dwg	ZONING:	C-2 (GENERAL BUSINESS)
DATE:	July 18, 2018	PROJECT JURISDICTION:	CITY OF STARKVILLE
DRAWN BY:	JWW	JURISDICTIONAL APPROVAL:	N/A
REVISIONS:		ARCHITECT OF RECORD:	-
07/09/2018	REVISED PER CLIENT REQUEST FOR 8-PLEX BUILDINGS	GEOTECH OF RECORD:	-
		OTHER CONSULTANT:	-
DRAWING DATA:		SITE PLAN PER CURRENT ZONING ORDINANCE	

PROJECT DATA:

SITE PLANS

ADDITIONS TO ACADIA COURT APARTMENTS

STARKVILLE, MISSISSIPPI

SHEET NO. C-04 of 13

PEPPER ✦ WOOTEN
ENGINEERING SURVEYING PLANNING DESIGN
& ASSOCIATES, LLC

AGENDA ITEM DEPT.: Engineering & Street

CITY OF STARKVILLE COVERSHEET **AGENDA DATE: 09.04.18**
RECOMMENDATION FOR BOARD ACTION **PAGE:** 1

SUBJECT: Consideration of accepting the 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, approval of Gregory Construction as the lowest and best bid with a total bid of $1,580,199.30 and authorization for the City Engineer and Mayor to proceed with contract execution pending MDOT review and concurrence.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:.

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Engineering Department

DIRECTOR'S AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Edward Kemp

Bids were received on Thursday, August 23, 2018 at City Hall at 11am.
We received bids from three companies: Gregory Construction, Phillips Construction, and Simmons Erosion. A full bid tabulation is attached. The low bidder was Gregory Construction with a bid of $1,580,199.30.

Volkert Engineering has prepared an engineering estimate in the amount of $1,485,033.48.

The original grant award amount in Feb. 2015 was for $655,570 in Federal funds with an estimated construction cost of approx. $650,000. One component of the project which was unforeseen in the grant application stage but became more apparent during the design after survey info was gathered was the ROW constriction on the north end of the project with an open channel drainage system. Ultimately, it was decided to pipe the drainage channel from approx. Lynn Lane to Academy Road. This was one of the major causes of cost increase along with a nearly 52 month duration between grant award and bid opening.

MDOT has agreed to increase the federal funding amount from $655K to $1,263,570.
Attached is a spreadsheet outlining the grant match responsibility of the City along with the costs associated with Construction Engineering and Inspection. The estimated match amount is $464,349.
It is proposed to provide the required matching funds from the capital improvement bond funds.

SUGGESTED MOTION: Move for approval to accept the 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, approval of Gregory Construction as the lowest and best bid with a total bid of $1,580,199.30 and authorization for the City Engineer and Mayor to proceed with contract execution pending MDOT review and concurrence.

EXHIBIT 1

RESOLUTION TO PROVIDE AUTHORITY
FOR
THE MAYOR TO EXECUTE
A CONTRACT FOR
CONSTRUCTION ENGINEERING AND INSPECTION SERVICES

WHEREAS, the City of Starkville has executed an MOU with the Mississippi Department of Transportation for the designated Federal-Aid Project STP-7107-00(004)LPA/107116-701000 project on July 13, 2015; and

WHEREAS, the City of Starkville must enter into a contract with a professional engineering firm for the provision of construction engineering and inspection services relative to the designated project; and

WHEREAS, Volkert, Inc. has provided the preliminary and design engineering services for the designated project; and

WHEREAS, the City of Starkville desires to enter into a contract with Volkert, Inc. for the provision of construction engineering and inspection services relative to the designated project.

NOW, THEREFORE, be it resolved by the Board of Aldermen and Mayor of the City of Starkville, Mississippi that the City authorizes Mayor Lynn Spruill to execute a contract for construction engineering and inspection services for the designated project with Volkert, Inc.

WHEREUPON, the foregoing Resolution was declared passed and adopted at the meeting of the Board of Aldermen and Mayor of the City of Starkville, Mississippi, on this the ___ day of ______________, 2018. I Lesa Hardin, City Clerk of the City of Starkville, Mississippi do hereby certify that the excerpt of the Mayor and Aldermen Meeting Minutes is taken verbatim from the minutes of the Regular Mayor and Aldermen Meeting of _________________, 2018.

This, the ____ day of _______________, 2018.

____

Lesa Hardin, City Clerk

PROJECT NO. STP-7107-00(004)LPA/107116-701000
CITY OF STARKVILLE
LOUISVILLE STREET MULTI-USE PATH
OKTIBBEHA COUNTY
AUGUST 23, 2018 11:00 A.M.

Bid Tabulation

					Engineer's Estimate		Gregory Construction		Phillips Construction (Irregular Bid)		Simmons Erosion	
							BID BOND: Western Surety Company		BID BOND: Fidelity and Deposit Company of Maryland		BID BOND: Arch Insurance Company	
							Certificate of Responsibility No. 16721-MC		Certificate of Responsibility No. 229		Certificate of Responsibility No.12263-MC	
ITEM	PAY ITEM NO.	PAY ITEM	UNIT	QUANT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	201-A001	CLEARING AND GRUBBING	LS	1	$12,500.00	$12,500.00	$60,000.00	$60,000.00	$125,000.00	$125,000.00	$69,267.63	$69,267.63
2	202-B007	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	SY	831	$15.00	$12,465.00	$20.00	$16,620.00	$25.00	$20,775.00	$15.51	$12,888.81
3	202-B073	REMOVAL OF CONCRETE PAVEMENTS, ALL DEPTHS	SY	1157	$20.00	$23,140.00	$9.75	$11,280.75	$30.00	$34,710.00	$27.85	$32,222.45
4	202-B089	REMOVAL OF CURB &/OR CURB & GUTTER, ALL TYPES	LF	50	$12.50	$625.00	$8.75	$437.50	$30.00	$1,500.00	$25.77	$1,288.50
5	202-B191	REMOVAL OF PIPE, 8" AND ABOVE	LF	981	$7.50	$7,357.50	$19.00	$18,639.00	$40.00	$39,240.00	$26.27	$25,770.87
6	202-B240	REMOVAL OF TRAFFIC STRIPE	LF	1201	$2.00	$2,402.00	$2.45	$2,942.45	$2.00	$2,402.00	$2.58	$3,098.58
7	203-A001	UNCLASSIFIED EXCAVATION, FM, AH	CY	1044	$10.00	$10,440.00	$19.00	$19,836.00	$25.00	$26,100.00	$20.92	$21,840.48
8	203-EX040	BORROW EXCAVATION, AH, LVM, CLASS B9	CY	7326	$15.00	$109,890.00	$19.00	$139,194.00	$30.00	$219,780.00	$21.79	$159,633.54
9	203-G002	EXCESS EXCAVATION	CY	448	$15.00	$6,720.00	$18.00	$8,064.00	$30.00	$13,440.00	$16.25	$7,280.00
10	206-A001	STRUCTURE EXCAVATION	CY	2600	$20.00	$52,000.00	$7.00	$18,200.00	$40.00	$104,000.00	$19.83	$51,558.00
11	209-A005	GEOTEXTILE STABILIZATION, TYPE V, NON-WOVEN	SY	500	$3.50	$1,750.00	$2.00	$1,000.00	$4.00	$2,000.00	$3.93	$1,965.00
12	211-B001	TOPSOIL FOR SLOPE TREATMENT, CONTRACTOR FURNISHED	CY	500	$20.00	$10,000.00	$45.00	$22,500.00	$50.00	$25,000.00	$36.60	$18,300.00
13	213-A001	AGRICULTURAL LIMESTONE	TON	3	$250.00	$750.00	$305.00	$915.00	$1,000.00	$3,000.00	$310.58	$931.74
14	213-C001	SUPERPHOSPHATE	TON	1	$1,000.00	$1,000.00	$1,225.00	$1,225.00	$1,500.00	$1,500.00	$3,144.43	$3,144.43
15	216-A001	SOLID SODDING	SY	3832	$10.00	$38,320.00	$4.30	$16,477.60	$6.00	$22,992.00	$4.70	$18,010.40
16	217-A001	DITCH LINER	SY	5530	$3.50	$19,355.00	$2.75	$15,207.50	$10.00	$55,300.00	$1.62	$8,958.60
17	219-A001	WATERING	M GAL	15	$250.00	$3,750.00	$37.00	$555.00	$500.00	$7,500.00	$225.52	$3,382.80
18	220-A001	INSECT PEST CONTROL	ACRE	2	$20.00	$40.00	$61.00	$122.00	$2,500.00	$5,000.00	$972.97	$1,945.94
19	223-A001	MOWING	ACRE	2	$50.00	$100.00	$1,225.00	$2,450.00	$500.00	$1,000.00	$644.35	$1,288.70
20	225-A001	GRASSING	ACRE	2	$3,000.00	$6,000.00	$1,835.00	$3,670.00	$2,000.00	$4,000.00	$2,319.66	$4,639.32
21	225-C001	MULCH, VEGETATIVE MULCH	TON	3	$500.00	$1,500.00	$430.00	$1,290.00	$500.00	$1,500.00	$350.10	$1,050.30
22	226-A001	TEMPORARY GRASSING	ACRE	2.00	$1,500.00	$3,000.00	$1,500.00	$3,000.00	$2,500.00	$5,000.00	$2,319.66	$4,639.32
23	234-A001	TEMPORARY SILT FENCE	LF	3500	$3.50	$12,250.00	$5.00	$17,500.00	$5.00	$17,500.00	$3.43	$12,005.00
24	234-D001	INLET SILTATION GUARD	EA	24	$500.00	$12,000.00	$800.00	$19,200.00	$1,000.00	$24,000.00	$511.72	$12,281.28
25	237-A002	WATTLES, 20"	LF	500	$10.00	$5,000.00	$10.00	$5,000.00	$10.00	$5,000.00	$6.48	$3,240.00
26	246-B001	ROCK BAGS	EA	50	$50.00	$2,500.00	$12.25	$612.50	$50.00	$2,500.00	$18.04	$902.00
27	249-A001	RIPRAP FOR EROSION CONTROL	TON	216	$50.00	$10,800.00	$57.00	$12,312.00	$70.00	$15,120.00	$102.19	$22,073.04
28	304-G001	3/4" AND DOWN CRUSHED STONE BASE, AEA,	CY	74		$0.00		$0.00		$0.00	$116.42	$8,615.08
		OR						$0.00		$0.00		$0.00
29	304-G002	SIZE 610 CRUSHED STONE BASE, AEA	CY	74	$50.00	$3,700.00	$105.00	$7,770.00	$125.00	$9,250.00		$0.00
		OR						$0.00		$0.00		$0.00
30	304-G003	SIZE 825B CRUSHED STONE BASE, AEA	CY	74		$0.00		$0.00		$0.00		$0.00
31	503-C010	SAW CUT, FULL DEPTH	LF	1375	$2.50	$3,437.50	$6.85	$9,418.75		$0.00	$11.33	$15,578.75
32	601-B001	CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES	CY	45	$725.00	$32,625.00	$2,100.00	$94,500.00	$15.00	$675.00	$3,251.82	$146,331.90
33	602-A001	REINFORCING STEEL	LBS	3507	$5.00	$17,535.00	$1.00	$3,507.00	$2.50	$8,767.50	$2.44	$8,557.08
34	603-ALT001	12" TYPE A ALTERNATE PIPE	LF	64	$25.00	$1,600.00	$29.00	$1,856.00	$40.00	$2,560.00	$53.12	$3,399.68
35	603-ALT002	15" TYPE A ALTERNATE PIPE	LF	60	$30.00	$1,800.00	$30.00	$1,800.00	$50.00	$3,000.00	$59.71	$3,582.60
36	603-ALT003	18" TYPE A ALTERNATE PIPE	LF	245	$35.00	$8,575.00	$30.00	$7,350.00	$60.00	$14,700.00	$74.40	$18,228.00
37	603-ALT006	24" TYPE A ALTERNATE PIPE	LF	803	$40.00	$32,120.00	$46.00	$36,938.00	$65.00	$52,195.00	$77.69	$62,385.07
38	603-ALT009	30" TYPE A ALTERNATE PIPE	LF	1003	$45.00	$45,135.00	$57.00	$57,171.00	$80.00	$80,240.00	$83.24	$83,489.72
39	603-ALT011	36" TYPE A ALTERNATE PIPE	LF	97	$40.00	$3,880.00	$225.00	$21,825.00	$105.00	$10,185.00	$109.63	$10,634.11
40	603-CA066	42" REINFORCED CONCRETE PIPE, CLASS III	LF	34	$55.00	$1,870.00	$160.00	$5,440.00	$130.00	$4,420.00	$180.58	$6,139.72
41	603-CB002	15" REINFORCED CONCRETE END SECTION	EA	2	$750.00	$1,500.00	$1,250.00	$2,500.00	$750.00	$1,500.00	$831.21	$1,662.42
42	603-CB003	18" REINFORCED CONCRETE END SECTION	EA	9	$1,150.00	$10,350.00	$1,250.00	$11,250.00	$750.00	$6,750.00	$908.53	$8,176.77
43	603-CB004	24" REINFORCED CONCRETE END SECTION	EA	6	$1,250.00	$7,500.00	$1,350.00	$8,100.00	$800.00	$4,800.00	$1,063.18	$6,379.08
44	603-CB005	30" REINFORCED CONCREET END SECTION	EA	5	$800.00	$4,000.00	$1,400.00	$7,000.00	$1,200.00	$6,000.00	$1,256.48	$6,282.40
45	603-CE002	22" x 13" CONCRETE ARCH PIPE, CLASS A III	LF	120	$40.00	$4,800.00	$93.00	$11,160.00	$50.00	$6,000.00	$123.46	$14,815.20
46	603-CE018	44" x 27" CONCRETE ARCH PIPE, CLASS A III	LF	264	$55.00	$14,520.00	$105.00	$27,720.00	$105.00	$27,720.00	$111.67	$29,480.88
47	603-CE023	51" x 31" CONCRETE ARCH PIPE, CLASS A III	LF	1043	$60.00	$62,580.00	$125.00	$130,375.00	$140.00	$146,020.00	$137.18	$143,078.74
48	603-CF005	44" x 27" REINFORCED CONCRETE END SECTION	EA	4	$950.00	$3,800.00	$2,200.00	$8,800.00	$1,500.00	$6,000.00	$2,367.99	$9,471.96
49	604-B001	GRATINGS	LBS	6000	$15.00	$90,000.00	$3.00	$18,000.00	$5.00	$30,000.00	$4.89	$29,340.00
50	608-A001	CONCRETE SIDEWALK, WITHOUT REINFORCEMENT	SY	5455	$30.00	$163,650.00	$40.00	$218,200.00	$75.00	$409,125.00	$42.42	$231,401.10
51	608-C001	DETECTABLE WARNING PANELS	SF	120	$25.00	$3,000.00	$15.75	$1,890.00	$20.00	$2,400.00	$19.33	$2,319.60
52	609-B002	CONCRETE CURB, HEADER	LF	80	$25.00	$2,000.00	$34.00	$2,720.00	$40.00	$3,200.00	$73.46	$5,876.80
53	609-D001	COMBINATION CONCRETE CURB AND GUTTER, TYPE I	LF	50	$25.00	$1,250.00	$50.00	$2,500.00	$50.00	$2,500.00	$70.88	$3,544.00
54	613-A001	ADJUSTMENT OF CASTINGS, GRATINGS & UTILITY APPURTENANCES	LS	1	$2,500.00	$2,500.00	$15,000.00	$15,000.00	$40,000.00	$40,000.00	$10,180.73	$10,180.73
55	614-B003	CONCRETE DRIVEWAY, WITH REINFORCEMENT, 6-INCH THICK	SY	2165	$50.00	$108,250.00	$77.00	$166,705.00	$100.00	$216,500.00	$86.02	$186,233.30
56	618-A001	MAINTENANCE OF TRAFFIC	LS	1	$25,000.00	$25,000.00	$92,000.00	$92,000.00	$120,000.00	$120,000.00	$107,606.45	$107,606.45
57	619-D1001	STANDARD ROADSIDE CONSTRUCTION SIGNS, LESS THAN 10 SF	SF	16	$7.50	$120.00	$9.25	$148.00	$7.50	$120.00	$9.67	$154.72
58	619-D2001	STANDARD ROADSIDE CONSTRUCTION SIGNS, GREATER THAN 10 SF	SF	80	$7.50	$600.00	$9.25	$740.00	$7.50	$600.00	$9.67	$773.60
59	619-D3001	REMOVE AND RESET SIGNS, ALL SIZES	EA	5	$10.00	$50.00	$730.00	$3,650.00	$600.00	$3,000.00	$773.22	$3,866.10
60	620-A001	MOBILIZATION	LS	1	$54,910.03	$54,910.03	$100,000.00	$100,000.00	$200,000.00	$200,000.00	$131,221.36	$131,221.36
61	907-625-D002	TRAFFIC STRIPE, CONTINUOUS YELLOW, 4" WIDTH	LF	150	$3.50	$525.00	$1.25	$187.50	$1.00	$150.00	$1.29	$193.50
62	625-F002	LEGEND, WHITE	SF	235	$6.50	$1,527.50	$2.50	$587.50	$2.00	$470.00	$2.58	$606.30
63	626-B003	6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS WHITE	LF	355	$3.50	$1,242.50	$1.25	$443.75	$1.00	$355.00	$1.29	$457.95
64	626-C003	6" THERMOPLASTIC EDGE STRIPE, CONTINUOUS WHITE	LF	1110	$3.50	$3,885.00	$1.25	$1,387.50	$1.00	$1,110.00	$1.29	$1,431.90
65	626-E003	6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS YELLOW	LF	710	$3.50	$2,485.00	$1.25	$887.50	$1.00	$710.00	$1.29	$915.90
66	626-G003	THERMOPLASTIC DETAIL, YELLOW	LF	1110	$4.00	$4,440.00	$1.35	$1,498.50	$1.10	$1,221.00	$1.42	$1,576.20
67	626-H004	THERMOPLASTIC LEGEND, WHITE	SF	612	$5.00	$3,060.00	$10.00	$6,120.00	$8.00	$4,896.00	$10.31	$6,309.72
68	627-L001	TWO-WAY YELLOW REFLECTIVE HIGH PERFORMANCE RAISED MARKERS	EA	62	$12.00	$744.00	$7.50	$465.00	$6.00	$372.00	$7.73	$479.26
69	630-A003	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.125" THICKNESS	SF	102	$25.00	$2,550.00	$27.00	$2,754.00	$22.00	$2,244.00	$28.35	$2,891.70
70	630-C002	STEEL U-SECTION POSTS, 2.0 LB/FT	LF	216	$12.00	$2,592.00	$10.00	$2,160.00	$8.00	$1,728.00	$10.31	$2,226.96
71	630-G003	TYPE 3 OBJECT MARKERS, OM-3L, POST MOUNTED	EA	4	$250.00	$1,000.00	$116.00	$464.00	$95.00	$380.00	$122.43	$489.72
72	630-G004	TYPE 3 OBJECT MARKERS, OM-3R, POST MOUNTED	EA	4	$250.00	$1,000.00	$116.00	$464.00	$95.00	$380.00	$122.43	$489.72
73	907-632-C001	MODIFY EXISTING TRAFFIC SIGNAL CABINET ASSEMBLY	EA	1	$500.00	$500.00	$7,500.00	$7,500.00	$6,000.00	$6,000.00	$7,732.20	$7,732.20
74	907-634-A545	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE VI, 8'SHAFT	EA	3	$2,600.00	$7,800.00	$1,625.00	$4,875.00	$1,330.00	$3,990.00	$2,706.27	$8,118.81
75	907-634-C001	POLE FOUNDATIONS, CLASS "B" CONCRETE	CY	2	$7,500.00	$15,000.00	$2,600.00	$5,200.00	$2,100.00	$4,200.00	$2,706.27	$5,412.54
76	635-A076	TRAFFIC SIGNAL HEAD, TYPE 6	EA	4	$1,442.00	$5,768.00	$2,500.00	$10,000.00	$2,000.00	$8,000.00	$2,577.40	$10,309.60
77	907-636-B014	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, IMSA 20-1, AWG 14, 5 CONDUCTOR	LF	165	$4.50	$742.50	$6.00	$990.00	$5.00	$825.00	$6.44	$1,062.60
78	907-636-C007	ELECTRIC CABLE, AERIAL SUPPORTED, IMSA 20-1, AWG 14, 5 CONDUCTOR	LF	80	$4.50	$360.00	$20.00	$1,600.00	$17.00	$1,360.00	$21.91	$1,752.80
79	907-637-C028	TRAFFIC SIGNAL CONDUIT, UNDERGROUND, TYPE IV, 2"	LF	144	$9.32	$1,342.08	$19.00	$2,736.00	$15.60	$2,246.40	$20.10	$2,894.40
80	907-645-B001	ACCESSIBLE PEDESTRIAN DETECTION ASSEMBLY	EA	3	$1,200.00	$3,600.00	$1,865.00	$5,595.00	$1,525.00	$4,575.00	$1,965.27	$5,895.81
81	699-A001	ROADWAY CONSTRUCTION STAKES	LS	1	$15,000.00	$15,000.00	$30,000.00	$30,000.00	$100,000.00	$100,000.00	$36,341.34	$36,341.34
						TOTAL BID:		$1,580,199.30		$2,348,298.90 Irregular		$1,900,002.58

Phillips - Irregular

NOTE** No unit price or total price for pau item503-C010 Saw Cut, Full Depth

NOTE** Total for pay item 601-B001 Class "B" Structural Concrete, Minor Structure incorect in Bid Tabs ($20,625). Using Unit Price total is $675

ESTIMATED CONSTR COST $1,153,475.61

CERTIFIED BY: ______________________________

Mark McConnell, P.E.

Simmons

Note** Pay item 625-F002 had multiplication error increasing Bid by $2.58

TITLE: Vice President

DATE:

Starkville - Lousiville Street 107116
Bid Opening 8/23/2018

Low Bid	$1,580,199
5% of Low Bid for Contingency	$0
CEI max	$147,720
Total CONSTR Phase Cost	$1,727,919
80% of Total CONSTR Phase Cost	$1,382,335

SMC for PE	$66,745

Total PROJECT Cost (CONSTR + PE)	$1,794,664
Max fed amount as per MDOT LPA Engineer($655,570+$608,000)	$1,263,570

Fed Funds in MOU	$655,570

Difference between MOU and Max Allowed	

Percentage Reimbursement During CONSTR Phase	73.13%

Local Match During CONSTR Phase	**$464,349**

<<<The typical fed participation if SMC is not applied

<<Max fed amount as per MDOT LPA Engineer($655,570+$608,000)

<<Max Amt of Fed Funds that can be added IF available

<<This is typically 80% but it is higher than 80% due to SMC for PE

26.87%

VOLKERT

Volkert, Inc.
111 East Capitol Street
Suite 250
Jackson, MS 39201

Office 601.961.0101
Fax 601.961.0102

www.volkert.com

August 28, 2018

Mr. Edward Kemp
City of Starkville Engineer
110 W. Main Street
Starkville, MS 39759

Re: Project No. STP-7107-00(004) LPA/107116-701000
Louisville Street Multi-Use Path
City of Starkville, Oktibbeha County

Dear Mr. Kemp:

This letter is to advise that we have asked MDOT's Construction Division to review our Engineer's Estimate. Attached is a spreadsheet to show MDOT's Estimate versus Volkert's Estimate. It also lists Gregory Construction's low bid. When you use the unit prices supplied by Construction Division in the Engineer's Estimate, the Low Bid of $1,580,199.30 is 6% above the Revised Engineer's Estimate ($1,485,033.48). This is well within the acceptable range of no more than 10% above the Engineer's Estimate. Construction Division has a database of unit prices based on project scope and size that is constantly updated, unfortunately we did not have access to this database.

Due to the fact that Gregory's Low Bid is within 10% of the revised estimate, we recommend awarding the project to Gregory Construction.

Sincerely,

Mark C. McConnell, P.E.
Volkert, Inc.

AGENDA ITEM DEPT.: Finance
AGENDA DATE 09/4/2018
PAGE: 1 of several

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

SUBJECT: Claims Docket

AMOUNT & SOURCE OF FUNDING: FY 2017 – 2018 Budget

FISCAL NOTE: Total Claims for the Claims Docket Ending August 29, 2018 is $ 924,129.38
Of which the claims amount for Starkville Utilities is $ 441,099.89

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 August 29, 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.

City of Starkville, MS

Expense Approval Report

By Fund

Post Dates 08/17/2018 - 08/29/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
WAL MART-GENERAL CITY	03737	08/28/2018	DISPATCHER WEEK FROM CHIEF NICHOLS	001-000-160-698	225.00
VERIZON WIRELESS	9812034705	08/28/2018	CELL PHONE BILLS BY DEPT JULY 3, 2018-AUG. 2, 2018	001-000-053-206	240.06
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	1252	08/17/2018	AUGUST 2018 TESTING	001-000-053-206	30.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	1252	08/17/2018	AUGUST 2018 TESTING	001-000-054-205	24.00
VOWELL'S MARKET PLACE #3	INV0027147	08/29/2018	ITEMS FOR CITIZENS ACADEM	001-000-160-698	119.70
STARKVILLE DOWNTOWN BUSINESS ASSOCIATION	INV0027142	08/28/2018	AD VALOREM TAX COLLECTION MAY 2018	001-000-200-084	49.55
				Outstanding Total:	**688.31**
				Department 000 - UNDESIGNATED Total:	**688.31**
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
VERIZON WIRELESS	9812034705	08/28/2018	CELL PHONE BILLS BY DEPT JULY 3, 2018-AUG. 2, 2018	001-100-604-330	240.06
				Outstanding Total:	**240.06**
				Department 100 - BOARD OF ALDERMEN Total:	**240.06**
Department: 110 - MUNICIPAL COURT					
Outstanding					
VERIZON WIRELESS	9812034705	08/28/2018	CELL PHONE BILLS BY DEPT JULY 3, 2018-AUG. 2, 2018	001-110-604-330	40.01
CANON FINANCIAL SERVICES, INC	19109473	08/27/2018	QLA19783	001-110-604-330	185.46
CANON FINANCIAL SERVICES, INC	19109475	08/27/2018	SKA12799	001-110-604-330	118.22
PITNEY GLOBAL-LEASE	08.17.2018	08/28/2018	ACCT#25386673, POSTAGE REFILL	001-110-604-330	550.00
				Outstanding Total:	**893.69**
				Department 110 - MUNICIPAL COURT Total:	**893.69**
Department: 120 - MAYORS OFFICE					
Outstanding					
VERIZON WIRELESS	9812034705	08/28/2018	CELL PHONE BILLS BY DEPT JULY 3, 2018-AUG. 2, 2018	001-120-604-330	185.40
CADENCE VISA	1012	08/27/2018	GAIL PITTMAN OVAL SERVING PLATTER/REPLACEMENT	001-120-691-550	78.94
CANON FINANCIAL SERVICES, INC	19109472	08/27/2018	JME15733	001-120-604-330	63.75
				Outstanding Total:	**328.09**
				Department 120 - MAYORS OFFICE Total:	**328.09**
Department: 123 - IT					
Outstanding					
SADA SYSTEMS	137283	08/28/2018	G SUITE BASIC ACCOUT/ SVC 04/05/18-11/01/18	001-123-630-400	145.85
HOWARD INDUSTRIES	18-00818934	08/28/2018	10 USB DRIVES	001-123-691-550	100.00
SADA SYSTEMS	138773	08/28/2018	G SUITE BASIC ACCOUNT/SVC 06/01/18-11/01/18	001-123-630-400	83.35
GARNER COMPUTER SERVICE	1046237	08/17/2018	SEPT. 2018 MONTHLY MAINTENANCE	001-123-600-300	500.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SADA SYSTEMS	139804	08/28/2018	G SUITE BASIC ACCOUNT SERVICE FROM 7/6/18-11/1/1	001-123-630-400	166.70
GARNER COMPUTER SERVICE	1046253	08/28/2018	BARRACUDA WEB SECURITY ANNUAL RENEWAL	001-123-600-300	1,130.00
VERIZON WIRELESS	9812034705	08/28/2018	CELL PHONE BILLS BY DEPT JULY 3, 2018-AUG. 2, 2018	001-123-604-330	1,016.39
CANON FINANCIAL SERVICES, INC	19109477	08/27/2018	XUW04732	001-123-604-330	102.30
GARNER COMPUTER SERVICE	1046258	08/29/2018	APC STEPDOWN TRANSFORMER	001-123-918-805	800.00
GARNER COMPUTER SERVICE	1046260	08/28/2018	SEPT. 2018 MONTHLY MAINTENANCE	001-123-600-300	500.00
EQUINOX CORPORATION	60265	08/28/2018	SEPT. 2018 SERVICES	001-123-604-330	1,255.75
				Outstanding Total:	**5,800.34**
				Department 123 - IT Total:	**5,800.34**

Department: 145 - OTHER ADMINISTRATIVE

Outstanding

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MML	28441	08/28/2018	ANNUAL MEMBERSHIP DUES	001-145-690-556	7,466.00
VERIZON WIRELESS	9812034705	08/28/2018	CELL PHONE BILLS BY DEPT JULY 3, 2018-AUG. 2, 2018	001-145-604-330	40.01
CADENCE VISA	INV0027130	08/27/2018	AMAZON/OFFICE SUPPLES	001-145-501-200	96.61
CADENCE VISA	INV0027131	08/27/2018	COMPRESSED AIR DUST CLEANER	001-145-501-200	11.96
CANON FINANCIAL SERVICES, INC	19109475	08/27/2018	SKA12799	001-145-604-330	118.22
CANON FINANCIAL SERVICES, INC	19109478	08/27/2018	XUG04616	001-145-604-330	488.56
SULLIVAN'S OFFICE SUPPLY, INC.	37070	08/28/2018	2 8 PACKS OF AA BATTERIES	001-145-501-200	20.47
QUILL CORPORATION	9459173	08/28/2018	COPY PAPER 4 CASES	001-145-501-200	127.96
PITNEY GLOBAL-LEASE	08.17.2018	08/28/2018	ACCT#25386673, POSTAGE REFILL	001-145-604-330	5.00
PITNEY GLOBAL-LEASE	08.17.2018	08/28/2018	ACCT#25386673, POSTAGE REFILL	001-145-604-330	230.00
				Outstanding Total:	**8,604.79**
				Department 145 - OTHER ADMINISTRATIVE Total:	**8,604.79**

Department: 159 - BONDING-CITY EMPLOYEES

Outstanding

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
REYNOLDS/RENASANT INSURANCE AGENCY	920851	08/28/2018	D.HAVELIN BOND	001-159-620-371	175.00
REYNOLDS/RENASANT INSURANCE AGENCY	920852	08/28/2018	E. CORBAN BOND	001-159-620-371	175.00
REYNOLDS/RENASANT INSURANCE AGENCY	921432	08/28/2018	L.MCGARR BOND	001-159-620-371	175.00
				Outstanding Total:	**525.00**
				Department 159 - BONDING-CITY EMPLOYEES Total:	**525.00**

Department: 169 - LEGAL

Outstanding

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
JAY HOWARD HURDLE	INV0027132	08/28/2018	VS. S.GILLESPIE	001-169-600-309	200.00
Rob Roberson	INV0027140	08/28/2018	VS A.M. MCCAULEY	001-169-600-309	200.00
Rob Roberson	INV0027141	08/28/2018	VS E. DAVIS, 08.15.18	001-169-600-309	200.00
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	358249	08/28/2018	GENERAL MATTERS THROUGH JULY 31, 2018	001-169-600-302	12,326.77
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	358250	08/28/2018	LITIGATED MATTERS THROUGH JULY 31, 2018	001-169-600-312	392.00
				Outstanding Total:	**13,318.77**
				Department 169 - LEGAL Total:	**13,318.77**

Department: 180 - HUMAN RESOURCES

Outstanding

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CLINIC AT ELM LAKE, THE	21635	08/29/2018	TESTING FOR J. REED	001-180-600-320	30.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
VERIZON WIRELESS	9812034705	08/28/2018	CELL PHONE BILLS BY DEPT JULY 3, 2018-AUG. 2, 2018	001-180-604-330	76.09
CLINIC AT ELM LAKE, THE	21668	08/29/2018	TESTING FOR PATRICIA CARTRIGHT	001-180-600-320	30.00
CANON FINANCIAL SERVICES, INC	19109477	08/27/2018	XUW04732	001-180-604-330	102.29
PITNEY GLOBAL-LEASE	08.17.2018	08/28/2018	ACCT#25386673, POSTAGE REFILL	001-180-604-330	20.00
				Outstanding Total:	**258.38**
Paid					
NAVARETTE ASHFORD	782061135	08/17/2018	REIMB HOTEL FOR BOA APPROVED TRAVEL 08.07.18	001-180-690-553	247.44
				Paid Total:	**247.44**
				Department 180 - HUMAN RESOURCES Total:	**505.82**
Department: 190 - CITY PLANNER					
Outstanding					
ECOGRAFX	18109	08/29/2018	RENEWAL OF PLANTING F/X LICENSE,UPGRADE CAD 2019	001-190-918-807	900.00
VERIZON WIRELESS	9812034705	08/28/2018	CELL PHONE BILLS BY DEPT JULY 3, 2018-AUG. 2, 2018	001-190-604-330	689.93
CANON FINANCIAL SERVICES, INC	19109470	08/27/2018	DRL72630	001-190-604-330	24.48
CANON FINANCIAL SERVICES, INC	19109472	08/27/2018	JME15733	001-190-604-330	63.75
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	1252	08/17/2018	AUGUST 2018 TESTING	001-190-525-231	6.00
PITNEY GLOBAL-LEASE	08.17.2018	08/28/2018	ACCT#25386673, POSTAGE REFILL	001-190-604-330	80.00
GOLDEN TRIANGLE PLANNING & DEVELOPM	1027082018	08/28/2018	JULY STREET ADDRESSING	001-190-600-300	1,316.73
STARKVILLE DAILY NEWS	INV0027149	08/29/2018	ADVERTISING CHARGES	001-190-604-330	118.08
STARKVILLE DAILY NEWS	INV0027149	08/29/2018	ADVERTISING CHARGES	001-190-604-330	121.80
				Outstanding Total:	**3,320.77**
				Department 190 - CITY PLANNER Total:	**3,320.77**
Department: 192 - GENERAL GOVERN BLDG & PLANT					
Outstanding					
STARKVILLE UTILITIES	INV0027143	08/28/2018	UTILITY BILLS BY DEPT	001-192-625-380	3,509.93
CINTAS	215353186	08/29/2018	CITY HALL 08.28.18	001-192-510-220	25.07
				Outstanding Total:	**3,535.00**
				Department 192 - GENERAL GOVERN BLDG & PLANT Total:	**3,535.00**
Department: 196 - CEMETERY ADMINISTRATION					
Outstanding					
HAMPTONS LANDSCAPING & JANITORIAL, LLC	103	08/29/2018	AUGUST 2018 LANDSCAPING SVC/CEMETARY	001-196-630-402	2,600.00
HAMPTONS LANDSCAPING & JANITORIAL, LLC	103	08/29/2018	AUGUST 2018 LANDSCAPING SVC/CEMETARY	001-196-637-637	600.00
				Outstanding Total:	**3,200.00**
				Department 196 - CEMETERY ADMINISTRATION Total:	**3,200.00**
Department: 197 - ENGINEERING					
Outstanding					
CANON FINANCIAL SERVICES, INC	19109472	08/27/2018	JME15733	001-197-604-330	63.75
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	1252	08/17/2018	AUGUST 2018 TESTING	001-197-525-231	2.00
GATEWAY TIRE & SERVICE CENTER	1104268616	08/28/2018	ENG-001, NEW TIRE MOUNT & BALANCE	001-197-630-400	106.92
CADENCE VISA	359469416	08/27/2018	E. KEMP DATA SUMMIT 2018 REGISTRATION	001-197-690-553	25.00
CADENCE VISA	W5609124	08/27/2018	WIRE BIN ROLL FILE (20 COMPARTMENTS)	001-197-501-200	68.77

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PITNEY GLOBAL-LEASE	08.17.2018	08/28/2018	ACCT#25386673, POSTAGE REFILL	001-197-604-330	20.00
CADENCE VISA	INV0027145	08/29/2018	AUTODESK- AUTOCAD LT SUBSCRIPTION	001-197-502-201	417.30
GARNER COMPUTER SERVICE	1046259	08/27/2018	SAMSUNG IPHONE SMT-I6010/OFFICE PHONE FOR EN	001-197-600-308	215.00
TRUSTMARK NATIONAL BANK	09.27.18	08/29/2018	93894/PRIUS & 2 TACOMAS	001-197-820-874	394.84
TRUSTMARK NATIONAL BANK	09.27.18	08/29/2018	93894/PRIUS & 2 TACOMAS	001-197-830-873	42.11
				Outstanding Total:	**1,355.69**
				Department 197 - ENGINEERING Total:	**1,355.69**

Department: 201 - POLICE DEPARTMENT

Outstanding

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GOODYEAR WHOLESALE TIRE CENTER #2787	45537801	08/28/2018	4 EAGLE TIRES, P225/60R18	001-201-630-360	464.00
DIGITAL-ALLY	1102061	08/28/2018	4 CHEST CAMERAS	001-201-556-251	790.00
CANON SOLUTIONS AMERICA	4026684926	08/27/2018	NZG07932 COPIER USAGE	001-201-635-369	26.76
VERIZON WIRELESS	9812034705	08/28/2018	CELL PHONE BILLS BY DEPT JULY 3, 2018-AUG. 2, 2018	001-201-604-330	2,152.93
HARLEY-DAVIDSON OF CENTRAL MS	327539	08/28/2018	CLUTCH LEVER ASY, POLISHED	001-201-630-360	57.46
HARLEY-DAVIDSON OF CENTRAL MS	37749	08/28/2018	REPLACE BATTERY, CHECK CHARGING SYSTEM	001-201-630-360	205.95
A-1 TOWING	8610	08/29/2018	TOW P-41 TO TRI-STAR	001-201-600-300	200.00
SULLIVAN'S OFFICE SUPPLY, INC.	36714	08/29/2018	PENS, STICKY NOTES	001-201-501-200	4.94
ALLEN EDWARDS BODY SHOP	655	08/29/2018	REPAIRS TO P-38/QTR PANEL & SIDE MOLDING	001-201-630-360	174.70
WAL MART-GENERAL CITY	06597	08/28/2018	3 PAIR EARPLUGS	001-201-545-238	33.32
ZIP SCRIPTS	183012	08/29/2018	ROGER FORRESTER	001-201-541-237	40.00
TRI-STARR MUFFLER & BRAKE	775944	08/29/2018	OIL CHANGE	001-201-630-360	38.95
WAL MART-GENERAL CITY	03456	08/28/2018	PAPER CLIPS, PENS, POST ITS, LETTER TRAYS, STAPLER	001-201-501-200	36.07
WATERMARK PRINTERS LLC	11751	08/29/2018	BUSINESS CARDS	001-201-615-343	43.00
BELL BUILDING SUPPLY, INC.	232597	08/29/2018	4 ROLLS DUCT TAPE, 2 DOUBLE SIDED KEYS	001-201-501-200	23.34
WALTER CURTIS COMPANY, L	25059	08/29/2018	POCKET BADGE, BADGE STAND, CHAIN, LANYARD, MO	001-201-535-233	56.00
R&M TIRES	1118489	08/29/2018	OIL CHANGE	001-201-630-360	45.00
STARKVILLE GLASS & PAINT	27324	08/29/2018	REPLACE WINDSHIELD	001-201-630-360	240.00
TRI-STARR MUFFLER & BRAKE	280654	08/29/2018	REPLACE BATTERY	001-201-630-360	26.00
ATMOS ENERGY	INV0027123	08/27/2018	4022260568 POLICE DEPT	001-201-625-380	156.77
CANON FINANCIAL SERVICES, INC	19109471	08/27/2018	JMQ18879 &JMQ18878	001-201-635-369	402.00
CANON FINANCIAL SERVICES, INC	19109474	08/27/2018	QNR08831	001-201-635-369	151.49
CANON FINANCIAL SERVICES, INC	19109476	08/27/2018	XLG06726	001-201-635-369	272.25
TRI-STARR MUFFLER & BRAKE	280666	08/29/2018	OIL CHANGE	001-201-630-360	38.95
DOSS ELECTRIC, INC.	4364	08/29/2018	BYPASS POWER PACK FOR LOBBY & UPSTAIRS	001-201-630-426	262.50
MID-SOUTH UNIFORM & SUPPLY	581289	08/29/2018	MAG HOLDERS, ID CASE, PADDLE HOLSTER	001-201-535-233	461.62
AT&T-NCIC MONITOR LINE	INV0027124	08/27/2018	662 615 1467 637 0593	001-201-604-330	37.24
WATERMARK PRINTERS LLC	11757	08/29/2018	BUSINESS CARD	001-201-615-343	43.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	1252	08/17/2018	AUGUST 2018 TESTING	001-201-525-231	30.00
TRI-STARR MUFFLER & BRAKE	280670	08/29/2018	REPLACE FRONT WINDOW REGULATOR	001-201-630-360	244.84
SULLIVAN'S OFFICE SUPPLY, INC.	36943	08/29/2018	CORK BOARD, RUBBER BANDS, TAPE	001-201-501-200	38.88
TIREHUB, LLC	4361264	08/29/2018	TIRES	001-201-630-360	4,630.32

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GULF STATES DISTRIBUTORS, INC.	1301419-IN	08/29/2018	11 CASES OF VARIOUS BULLE	001-201-545-238	2,478.00
BASICS, INC. A Trade America Company	22759	08/29/2018	CAN LINERS, TOWELS, WET MOP, DUST MOP HEAD	001-201-555-250	216.04
R&M TIRES	1118544	08/29/2018	FLAT TIRE REPAIR	001-201-630-360	20.00
TRI-STARR MUFFLER & BRAKE	280679	08/29/2018	REPLACE BATTERY AND REPAIR AC	001-201-630-360	402.52
MAGNOLIA BOTTLED WATER CO	33651	08/29/2018	8 FIVE GALLON BOTTLES OF WATER/POLICE DEPT	001-201-501-200	60.00
POLLAN & ASSOC. PA	5243	08/29/2018	32 SPORTS GREY T SHIRTS W/ NAMES ON BACK	001-201-535-233	1,056.00
ARMY NAVY PAWN SHOP	60301	08/17/2018	MEN'S KENETIC PANT	001-201-535-233	45.00
ARMY NAVY PAWN SHOP	60302	08/17/2018	MEN'S REVTAC PANT	001-201-535-233	37.00
GATEWAY TIRE & SERVICE CENTER	1104273942	08/29/2018	REPAIR FLAT 2007 CROWN VI	001-201-630-360	15.00
MID-SOUTH UNIFORM & SUPPLY	581491	08/29/2018	UNIFORMS WITH BRAIDS AND NAMEPLATES/W.SIMON	001-201-535-233	478.27
ARMY NAVY PAWN SHOP	60324	08/29/2018	450 VARIOUS TARGETS	001-201-545-238	320.00
UPS STORE 3702	82948262925505888351001	08/29/2018	POSTAGE	001-201-604-330	18.11
WATERMARK PRINTERS LLC	11774	08/29/2018	BUSINESS CARDS	001-201-615-343	68.00
DANNY MCCLUSKEY TOWING	2096	08/29/2018	TOW S-22 TO TRI-STARR	001-201-630-360	55.00
WALTER CURTIS COMPANY, L	25073	08/29/2018	POCKET BADGE, LANYARD, MOURNING BAND	001-201-535-233	138.00
LAIRD CLINIC OF FAMILY MEDICINE	300676	08/29/2018	PT EXAM FOR W. SIMON	001-201-600-319	175.00
R&M TIRES	1118597	08/29/2018	OIL CHANGE	001-201-630-360	45.00
TRI-STARR MUFFLER & BRAKE	280693	08/29/2018	OIL CHANGE	001-201-630-360	60.42
TRI-STARR MUFFLER & BRAKE	280692	08/29/2018	OIL CHANGE	001-201-630-360	38.95
OKTIBBEHA COUNTY COOPERATIVE	425915	08/29/2018	CLOTHING ALLOWANCE FOR KENNY WATKINS	001-201-535-233	251.92
WEX Bank /WRIGHT EXPRESS FSC	55580767	08/28/2018	FUEL PURCHASES	001-201-525-231	899.15
STARKVILLE UTILITIES	INV0027143	08/28/2018	UTILITY BILLS BY DEPT	001-201-625-380	4,740.63
HARLEY-DAVIDSON OF CENTRAL MS	M-13877	08/28/2018	QTRLY MOTORCYCLE LEASE/ SEPT 2018 - DEC 2018	001-201-635-367	1,800.00
TRI-STARR MUFFLER & BRAKE	001201630360	08/29/2018	REPLACE BRAKE LIGHT	001-201-630-360	64.20
R&M TIRES	1118646	08/29/2018	OIL CHANGE	001-201-630-360	105.00
TRI-STARR MUFFLER & BRAKE	157404	08/29/2018	OIL CHANGE	001-201-630-360	38.95
COVERT TRACK GROUP, INC	28787	08/29/2018	RENEWAL SURVEILLANCE PHONE APP OF AUDIO, VIDEO, GP	001-201-600-300	1,440.00
SULLIVAN'S OFFICE SUPPLY, INC.	37318	08/29/2018	INDEX CARDS, TAPE, PENS	001-201-501-200	49.16
OKTIBBEHA COUNTY COOPERATIVE	426509	08/29/2018	boots	001-201-535-233	99.85
PETTY CASH VOUCHERS	INV0027138	08/28/2018	FAST TRACK TITLE APP/POLICE DEPT	001-201-691-550	40.00
				Outstanding Total:	**26,683.45**
Paid					
STATE TAX COMMISSION	INV0027052	08/17/2018	TAGS FOR PD/ VINS #S-#6637,#5089,#8602,#8581	001-201-691-550	64.00
KENNY WATKINS	INV0027051	08/17/2018	359404820/REIMB SUMMER 2018 CLASSES AT MSU	001-201-690-552	1,176.00
KENNY WATKINS	103652200001	08/17/2018	REIMB COST OF BOOK FOR SUMMER 2018 MSU CLASSES	001-201-690-552	96.30
				Paid Total:	**1,336.30**
				Department 201 - POLICE DEPARTMENT Total:	**28,019.75**

Department: 261 - FIRE DEPARTMENT

Outstanding

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EMERGENCY EQUIPMENT PROFESSIONALS	433589	08/28/2018	CABLE ANCHORS, HUB CAP	001-261-630-360	1,513.31

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EMERGENCY EQUIPMENT PROFESSIONALS	434740	08/28/2018	REPAIR TURBO DRAIN ON LADDER 1	001-261-630-360	1,240.77
RACKLEY OIL INC.	486584	08/28/2018	DIESEL	001-261-525-231	202.80
HOLLIS BROTHERS ELECTRIC & REFRIG	28940	08/28/2018	FIRE STATION 1 AIR COND. REPAIR	001-261-558-269	410.00
CANON SOLUTIONS AMERICA	477088	08/27/2018	FIRE DEPT/COPIER USAGE	001-261-501-200	30.57
VERIZON WIRELESS	9812034705	08/28/2018	CELL PHONE BILLS BY DEPT JULY 3, 2018-AUG. 2, 2018	001-261-604-330	200.05
UPS	54E5Y318	08/28/2018	POSTAGE	001-261-604-330	16.14
LAIRD CLINIC OF FAMILY MEDICINE	300663	08/28/2018	C. WATERS DRUG SCREEN	001-261-600-319	55.00
LAIRD CLINIC OF FAMILY MEDICINE	300664	08/28/2018	C.TWILLIE TESTS/VISION, TB, ADACEL, DRUG SCREEN	001-261-600-319	281.00
FIRST RESPONSE FIRE- MIKE COLLINS	2924	08/17/2018	RECHARGE 2 FIRE EXTINGUISHERS	001-261-630-360	80.00
RACKLEY OIL INC.	488671	08/17/2018	DIESEL	001-261-525-231	194.98
WAL MART-GENERAL CITY	04306	08/28/2018	SWIFFER AND RAIN X 2 IN 1	001-261-555-250	15.36
FARRELL-CALHOUN CO	101037	08/17/2018	PATCH PRIMER, SANDPAPER, PAINT	001-261-558-269	66.31
NEWELL PAPER COMPANY	3042874	08/28/2018	BLEACH, DISINFECTANT, ALUM FOIL	001-261-501-200	388.99
NORTHEAST EXTERMINATING	333639	08/28/2018	TERMITE RENEWAL /STATION	001-261-558-269	100.00
STARKVILLE AUTO PARTS	116217	08/17/2018	OIL & FILTERS, FD2	001-261-630-360	49.93
LOWE'S-FIRE	902031C	08/17/2018	RETURN DELTA WINDEMERE FAUCET & CERAMIC	001-261-558-269	-167.71
LOWE'S-FIRE	902291	08/17/2018	4FT LED STRIP LIGHT	001-261-558-269	121.44
LOWE'S-FIRE	910500	08/17/2018	DELTA FLYNN FAUCET FOR STATION 1 BATHROOM	001-261-558-269	116.10
DIRECTV	34838602335	08/28/2018	STATION 5 SATELLITE	001-261-625-380	160.75
STARKVILLE AUTO PARTS	116292	08/17/2018	OIL & SUPPLIES FOR TRAINING VEHICLE	001-261-630-360	59.52
NEWELL PAPER COMPANY	3043146	08/28/2018	3 CS DETERGENT, 4 CS TISSUE, 8 CS PAPER TOWELS	001-261-501-200	719.19
BOB'S MOBILE RADIO	315888	08/17/2018	OPTICON WORK ON R-1 AND E3	001-261-630-404	180.00
OKTIBBEHA COUNTY COOPERATIVE	422069	08/17/2018	3 POLY CONNECTORS WITH SHUTOFF	001-261-630-360	7.77
THOMPSON MACHINERY	RP16557	08/17/2018	REPAIRS TO E3	001-261-630-360	813.60
LOWE'S-FIRE	001261558269	08/28/2018	PAINT AND BRUSHES FOR STATION	001-261-558-269	32.10
LAIRD CLINIC OF FAMILY MEDICINE	300667	08/28/2018	J. MASK DRUG SCREEN	001-261-600-319	55.00
ATMOS ENERGY	INV0027122	08/27/2018	3020829684 FIRE STATION 3	001-261-625-380	41.44
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	1252	08/17/2018	AUGUST 2018 TESTING	001-261-525-231	12.00
LAIRD CLINIC OF FAMILY MEDICINE	300671	08/28/2018	J.DIAZ/TB SKIN TEST	001-261-600-319	46.00
LAIRD CLINIC OF FAMILY MEDICINE	300672	08/28/2018	J.DIAZ DRUG SCREEN	001-261-600-319	55.00
RACKLEY OIL INC.	489191	08/28/2018	DIESEL	001-261-525-231	187.17
SPRINGERS DRY GOODS	H-17091	08/28/2018	5 TWIN MATTRESSES	001-261-691-550	500.00
KEN BRITT	INV0027133	08/28/2018	MSFA INSTRUCTOR 1&2/TRAVEL REIM 7/22-7/25/18	001-261-600-390	65.87
KEN BRITT	INV0027134	08/28/2018	MSFA INSTRUCTOR 1&2/MEAL REIMB 7/29-8/1/2	001-261-600-390	53.28
MICHAEL MORROW	INV0027135	08/28/2018	MSFA INSTRUCTOR 1&2 MEAL REIMB/07/22-07/25/18	001-261-600-390	35.72
MICHAEL MORROW	INV0027136	08/28/2018	MFSA FIRE INSTRUCTOR 1&2 MEAL REIMB/07/29-08/01/18	001-261-600-390	49.03
STATE FIRE ACADEMY	26252	08/28/2018	FIRE OFFICER 1&2, C. GRIFFIN	001-261-600-390	615.00
NEWELL PAPER COMPANY	3043623	08/28/2018	CASE LYSOL DISINFECTANT	001-261-501-200	92.34
LOWE'S-FIRE	909401	08/28/2018	BATHROOM REPAIR SUPPLIES/STATION #1	001-261-558-269	57.28

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NAFECO	942706	08/28/2018	3 PAIR KINETIC RIPSTOP PANTS FOR LASHONDA	001-261-535-233	145.94
THOMPSON MACHINERY	RP16575	08/28/2018	CHANGED OIL AND FILTERS ON E-5	001-261-630-360	598.41
WAL MART-GENERAL CITY	08871	08/28/2018	SPEAKERS & DUMBELLS	001-261-691-550	200.28
STATE FIRE ACADEMY	26271	08/28/2018	NO SHOW FEE/CPAT B.ALLEN	001-261-600-390	60.00
OKTIBBEHA COUNTY COOPERATIVE	423750	08/28/2018	TENDERFOOT STALL MAT, 10 BAGS SAND/STATION 2	001-261-918-805	359.72
LOWE'S-FIRE	971591	08/28/2018	NEW CARPET INSTALLED STATION 3	001-261-558-269	1,326.51
LOWE'S-FIRE	971594	08/28/2018	BUILDING SUPPLIES STATION #3	001-261-558-269	442.77
MOORE'S INSTALLATIONS	H-17117	08/28/2018	EMERGENCY LIGHTS FOR SPRINT TRUCK	001-261-630-360	1,203.00
ARMY NAVY PAWN SHOP	60303	08/17/2018	SIDE ZIP WATER PROOF BOOTS, TACTICAL DUTY BELT	001-261-535-233	104.00
BELL BUILDING SUPPLY, INC.	233645	08/27/2018	BUILDING SUPPLIES STATION #1	001-261-558-269	62.51
BELL BUILDING SUPPLY, INC.	233694	08/27/2018	BUILDING SUPPLIES STATION #1	001-261-558-269	-0.37
STATE FIRE ACADEMY	26332	08/28/2018	SMOKE DIVER- FORT, M.	001-261-600-390	420.00
STATE FIRE ACADEMY	26367	08/28/2018	FD SAFETY OFFICER/N.HERNDON	001-261-600-390	400.00
RACKLEY OIL INC.	489602	08/28/2018	ANTIFREEZE	001-261-630-360	18.98
LOWE'S-FIRE	908925	08/28/2018	SOFT CLOSE COMPACT 1, PRIMED PINE/ STATION #1	001-261-558-269	74.33
WAL MART-GENERAL CITY	09384	08/28/2018	TV FOR STATION 1	001-261-918-805	642.88
NAFECO	943561	08/28/2018	FIREFIGHTER BOOTS	001-261-918-805	275.62
NAFECO	943579	08/28/2018	3 PAIR LADIES KINETIC SHORT	001-261-535-233	147.00
STARKVILLE UTILITIES	INV0027143	08/28/2018	UTILITY BILLS BY DEPT	001-261-625-380	3,346.17
RACKLEY OIL INC.	489869	08/28/2018	DIESEL	001-261-525-231	64.54
BLAKE DANIELS	INV0027125	08/27/2018	HOMELAND SEC. TASK FORCE AUG 7-9, 2018 MEAL REIMB	001-261-600-390	46.84
CHARLES YARBROUGH	INV0027126	08/27/2018	FIRE CHIEF CONVENTION (DALLAS) 8/7-8-11/18/MEALS	001-261-600-390	99.87
CHARLES YARBROUGH	INV0027127	08/27/2018	FIRE CHIEF CONVENTION (DALLAS) 8/7-8-11/18/PARKING	001-261-600-390	68.00
CHRISTOPHER KEYS	INV0027128	08/27/2018	NFPA 1&2/7/22-7/25/18/MEALS & GAS REIMB	001-261-600-390	58.21
CHRISTOPHER KEYS	INV0027129	08/27/2018	NFPA I & II	001-261-600-390	54.96
				Outstanding Total:	**18,973.27**
				Department 261 - FIRE DEPARTMENT Total:	**18,973.27**

Department: 281 - BUILDING/CODES OFFICE

Outstanding

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CANON FINANCIAL SERVICES, INC	19109472	08/27/2018	JME15733	001-281-604-330	63.75
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	1252	08/17/2018	AUGUST 2018 TESTING	001-281-525-231	4.00
TRUSTMARK NATIONAL BANK	09.18.18	08/17/2018	#98905/STREET F250 AND 2 TACOMAS	001-281-820-874	406.12
TRUSTMARK NATIONAL BANK	09.18.18	08/17/2018	#98905/STREET F250 AND 2 TACOMAS	001-281-830-873	45.25
PITNEY GLOBAL-LEASE	08.17.2018	08/28/2018	ACCT#25386673, POSTAGE REFILL	001-281-604-330	100.00
MS ASSOC OF CODE ENFORCEMENT	INV0027146	08/29/2018	JEFF LYLES DUES	001-281-690-555	75.00
TRUSTMARK NATIONAL BANK	09.27.18	08/29/2018	93894/PRIUS & 2 TACOMAS	001-281-820-874	394.84
TRUSTMARK NATIONAL BANK	09.27.18	08/29/2018	93894/PRIUS & 2 TACOMAS	001-281-830-873	42.11
				Outstanding Total:	**1,131.07**
				Department 281 - BUILDING/CODES OFFICE Total:	**1,131.07**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM					
Outstanding					
STARKVILLE UTILITIES	INV0027143	08/28/2018	UTILITY BILLS BY DEPT	001-290-625-380	1,626.18
				Outstanding Total:	**1,626.18**
			Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:		**1,626.18**
Department: 301 - STREET DEPARTMENT					
Outstanding					
COLD MIX, INC	12151	08/27/2018	COLD MIX/DELIVERY CHARGE	001-301-560-270	2,223.64
BELL BUILDING SUPPLY, INC.	223005	08/17/2018	ORANGE GLO FLAG TAPE, 100PK GLO WHITE FLAGS	001-301-555-250	27.48
CINTAS	215332641	08/27/2018	STREET/06.12.18	001-301-535-233	133.71
CINTAS	215334440	08/27/2018	STREET/06.19.18	001-301-535-233	164.31
BELL BUILDING SUPPLY, INC.	227549	08/17/2018	GARDEN HOZE, NOZZLES	001-301-555-250	26.17
BELL BUILDING SUPPLY, INC.	227588	08/17/2018	SHARPIE TWIN PACK, 100PK GLO WHITE FLAG	001-301-555-250	32.73
CINTAS	215336257	08/27/2018	STREET 06.26.18	001-301-535-233	103.68
BELL BUILDING SUPPLY, INC.	228408	08/17/2018	100 PK GLO WHITE FLAG (2 PACKS)	001-301-555-250	22.98
CINTAS	215338125	08/27/2018	STREET 07.03.18	001-301-535-233	103.08
CINTAS	215341770	08/27/2018	STREET/07.17.18	001-301-501-200	35.00
CINTAS	215343584	08/27/2018	STREET 07.24.18	001-301-501-200	35.00
CSPIRE WIRELESS	2024749176	08/27/2018	IPHONE 8, OTTERBOX, EARLY UPGRADE FEE	001-301-555-250	493.99
CINTAS	215345395	08/27/2018	STREET 07.31.18	001-301-501-200	35.00
VERIZON WIRELESS	9812034705	08/28/2018	CELL PHONE BILLS BY DEPT JULY 3, 2018-AUG. 2, 2018	001-301-604-330	142.26
OKTIBBEHA COUNTY COOPERATIVE	418193	08/28/2018	2 UNITS ROUND UP	001-301-555-250	85.90
OKTIBBEHA COUNTY COOPERATIVE	418404	08/28/2018	12V PUMP, FIMCO QUICK CONNECT PORT	001-301-555-250	63.74
OKTIBBEHA COUNTY COOPERATIVE	418528	08/28/2018	FIMCO QUIK CONNECT PORT	001-301-555-250	3.75
G&C SUPPLY CO., INC	6705258	08/28/2018	5 PACKS OF 3 FOOT RUMBLE BAR, 5 PKS WHITE LINER	001-301-565-272	1,718.02
OKTIBBEHA COUNTY COOPERATIVE	420435	08/17/2018	FESCUE GRASS, FERTILIZER, BERMUDA SQUARE BALES	001-301-555-250	122.10
MMC MATERIALS, INC.	557646	08/28/2018	1 CY 3000 PSI AND LOAD CHARGE	001-301-560-270	220.00
BELL BUILDING SUPPLY, INC.	232579	08/17/2018	NEVER KINK HOSE, NOZZLE, YELLOW FLAG TAPE	001-301-555-250	70.15
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	1252	08/17/2018	AUGUST 2018 TESTING	001-301-525-231	16.00
SHERWIN WILLIAMS CO.	0085-5	08/28/2018	14 HIGHWAY WHITE, 2 FRAME ONLY, 2 BLACK FOAM	001-301-555-250	180.70
BELL BUILDING SUPPLY, INC.	233117	08/27/2018	SELF DRILL, BLADE, GROOVE LOCK PLR	001-301-555-250	64.35
G&C SUPPLY CO., INC	6706257	08/28/2018	60 STOP SIGNS, 50 NO PARKING, 60 SPEED LIMIT SIGNS	001-301-565-272	3,863.50
G&C SUPPLY CO., INC	6706258	08/28/2018	10 DOUBLE ARROW BLK/YELLOW SIGN	001-301-565-272	350.00
G&C SUPPLY CO., INC	6706259	08/28/2018	10 SPEED LIMIT SIGNS	001-301-565-272	78.00
G&C SUPPLY CO., INC	6706260	08/28/2018	150 WHITE PRIMATIC FLAT ALUM SIGNS, 30 SPEED LIMIT	001-301-565-272	1,527.00
TERRY'S GARAGE & REPAIRS, LLC	936	08/28/2018	2 BATTERIES, OIL FILTER, FUEL FILTER, REPLACE BATT	001-301-630-400	481.36
TRUSTMARK NATIONAL BANK	09.18.18	08/17/2018	#98905/STREET F250 AND 2 TACOMAS	001-301-820-874	406.12
TRUSTMARK NATIONAL BANK	09.18.18	08/17/2018	#98905/STREET F250 AND 2 TACOMAS	001-301-830-873	45.26
PERFORMANCE AUTOMOTIVE & TOWING, INC	2947	08/28/2018	OVERHAUL OF 2003 CHEV C SERIES PICK UP WITH HEAVY	001-301-630-360	2,400.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GATEWAY TIRE & SERVICE CENTER	1104277406	08/28/2018	FIX FLAT ON 2012 FORD F-350	001-301-630-400	15.00
CINTAS	215353174	08/29/2018	STREET DEPT. 08.28.18	001-301-501-200	35.00
				Outstanding Total:	**15,324.98**
			Department 301 - STREET DEPARTMENT Total:		**15,324.98**
Department: 302 - STREET LIGHTING					
Outstanding					
STARKVILLE UTILITIES	INV0027143	08/28/2018	UTILITY BILLS BY DEPT	001-302-625-380	19.61
STARKVILLE UTILITIES	INV0027143	08/28/2018	UTILITY BILLS BY DEPT	001-302-625-380	1,976.55
				Outstanding Total:	**1,996.16**
			Department 302 - STREET LIGHTING Total:		**1,996.16**
Department: 360 - ANIMAL CONTROL					
Outstanding					
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	1252	08/17/2018	AUGUST 2018 TESTING	001-360-525-231	2.00
OKTIBBEHA COUNTY COOPERATIVE	423626	08/29/2018	BOOTS	001-360-535-233	199.70
STARKVILLE UTILITIES	INV0027143	08/28/2018	UTILITY BILLS BY DEPT	001-360-625-380	1,456.26
				Outstanding Total:	**1,657.96**
			Department 360 - ANIMAL CONTROL Total:		**1,657.96**
Department: 550 - PARKS AND REC DEPARTMENT					
Outstanding					
JOHN GHOLSTON	1020	08/28/2018	JULY 4TH BAND ENTERTAINMENT	001-550-600-355	350.00
CINTAS-PARKS	215345956	08/27/2018	WEEKLY MAT CLEANING 08.01.18	001-550-501-208	41.11
DYNAMIC FIRE PROTECTION, LLC	AM9681	08/28/2018	ANNUAL ALARM MONITORING ON CONCESSIO	001-550-600-300	1,824.00
CINTAS-PARKS	215347826	08/27/2018	WEEKLY MAT CLEANING/08.08.18	001-550-501-208	41.11
PITNEY GLOBAL-LEASE	3306796998	08/28/2018	0012564714 PARKS LEASE	001-550-501-200	281.07
SPORTS SPECIALTY	25107	08/28/2018	75 TROPHI AWARDS	001-550-501-220	600.00
GATEWAY TIRE & SERVICE CENTER	1104261288	08/28/2018	LEFT FRONT FLAT REPAIR. ROUND TRIP SERVICE CALL	001-550-600-370	100.00
SOUTHERN PIPE AND SUPPLY CO., INC	2201452-00	08/28/2018	4 PVC COUPLINGS, 10- TEN FOOT PIPES	001-550-501-208	48.64
IVY AUTO PARTS, LLC.	593959	08/28/2018	NAPA EXT LIFE GAL ANTIFREEZE	001-550-600-370	14.99
PAPA JOHNS PIZZA	07.26.18	08/28/2018	50 PIZZAS FOR END OF YEAR SPORTS PARTY	001-550-501-220	250.00
HOWELL'S PEST CONTROL	08.13.2018	08/28/2018	PEST CONTROL SPORTSPLEX 08.13.18	001-550-600-300	40.00
ZERO WASTE USA, INC	237235	08/28/2018	SINGLE PUL BAG CASE OF 3200, 2 MINI STATIONS	001-550-501-208	512.92
K&K INSURANCE GROUP	INV0027053	08/17/2018	YOUTH FLAG FOOTBALL INS.- CITY OF STARKVILLE PARKS	001-550-600-360	858.20
CANON FINANCIAL SERVICES, INC	19109479	08/27/2018	XUG02274	001-550-600-330	434.84
WAUKAWAY DISTRIBUTORS, INC	45670	08/28/2018	5 FIVE GALLON BOTTLES OF WATER	001-550-501-220	40.50
EAST MISSISSIPPI LUMBER CO	A42827	08/28/2018	2 RAKES	001-550-555-250	39.33
PIONEER MANUFACTURING CO.	INV689191	08/28/2018	35 CASES WHITE PAINT	001-550-501-220	1,726.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	1252	08/17/2018	AUGUST 2018 TESTING	001-550-501-204	8.00
CINTAS-PARKS	215349777	08/27/2018	WEEKLY MAT CLEANING/08.15.18	001-550-501-208	41.11
OKTIBBEHA COUNTY COOPERATIVE	422984	08/28/2018	2 YARDS PLANTERS MIX PLUS COMPOST DIRT	001-550-630-426	94.00
INTERSTATE BATTERY OF CNTRL MS	87435	08/28/2018	2 VEHICLE BATTERIES	001-550-600-370	194.90

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PIONEER MANUFACTURING CO.	INV689558	08/28/2018	10 CASES AEROSOL BLACK PAINT, 5 CASES RED PAINT	001-550-501-220	742.00
KEELING CO- TUPELO	s3455528.001	08/28/2018	RP BACKFLOW PREVENTER	001-550-555-250	1,685.88
STARKVILLE GLASS & PAINT	27351	08/28/2018	REPLACE RIGHT SIDE GLASS ON 2014 DODGE	001-550-600-370	193.80
MS RECREATION AND PARK ASSOC	2960	08/28/2018	SILVER GOLD MEMBERSHIP/LOGAN,COX, POCHOP	001-550-690-555	375.00
NEWELL PAPER COMPANY	3043572	08/28/2018	PAPER TOWELS, TISSUE, CAN LINERS, DISINFECTANT	001-550-501-208	175.73
CADENCE VISA	359469388	08/27/2018	REGISTRATION FOR 2018 DATA SUMMITT	001-550-501-220	25.00
OKTIBBEHA COUNTY COOPERATIVE	423178	08/28/2018	2 YARDS PLANTERS MIX DIRT	001-550-630-426	94.00
ATMOS ENERGY	INV0027144	08/28/2018	3018222235 PARKS	001-550-600-340	25.63
STARKVILLE UTILITIES	INV0027143	08/28/2018	UTILITY BILLS BY DEPT	001-550-600-340	13,239.62
KENNEDI AKINS	INV0027114	08/26/2018	CONTRACT LABOR 08/10/18-08/23/18 /ASST PRGRM COORD	001-550-600-320	220.00
RONALD JOHNSON JR.	INV0027115	08/26/2018	CONTRACT LABOR 08/10/18-08/23/18/MAINTENANCE	001-550-600-320	560.00
CHRISTOPHER ANDRE CLARK	INV0027116	08/26/2018	CONTRACT LABOR 08/10/18-08/23/18/OFFICE ASSISTANT	001-550-600-320	240.00
ROBERT EARLE GANDY JR.	INV0027117	08/26/2018	CONTRACT LABOR 08/10/18-08/23/18/MAINTENANCE WORKE	001-550-600-320	440.00
JOE DAN BAKER	INV0027118	08/26/2018	CONTRACT LABOR 08/10/18-08/23/18/MAINTENANCE WORKE	001-550-600-320	748.00
JARQUEZ McCARTER	INV0027119	08/26/2018	CONTRACT LABOR 08/10/18-08/23/18/MAINTENANCE WORKE	001-550-600-320	480.00
JAMES "AUSTIN" INGRAM	INV0027120	08/26/2018	CONTRACT LABOR 08/10/18-08/23/18	001-550-600-320	500.50
CHRISTOPHER JAWAN MCMORRIS	INV0027121	08/26/2018	CONTRACT LABOR 08/10/18-08/23/18/MAINTENANCE WORKE	001-550-600-320	527.12
PETTY CASH VOUCHERS	INV0027139	08/28/2018	MRPA QTRLY MEETING-HATTIESBURG/POCHOP	001-550-610-350	30.00
				Outstanding Total:	**27,843.00**
				Department 550 - PARKS AND REC DEPARTMENT Total:	**27,843.00**

Department: 600 - CAPITAL PROJECTS

Outstanding

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
FALCON CONTRACTING CO.,I	3751	08/29/2018	SPEED BUMPS	001-600-912-808	4,000.00
MMC MATERIALS, INC.	554857	08/28/2018	CONCRETE FOR PIPE REPLACEMENT	001-600-948-857	875.00
MMC MATERIALS, INC.	555108	08/28/2018	CONCRETE FOR PIPE REPLACEMENT	001-600-948-857	375.00
WELDING WORKS LLC, THE	2870	08/28/2018	CUSTOM GUARD RAILS INSTALLATION	001-600-903-516	1,500.00
TEMPLE INC.	177474	08/28/2018	12 FOOT POLE ASSEMBLY BLACK	001-600-903-516	510.00
TEMPLE INC.	177475	08/28/2018	PED HED W/2 WAY TOP OF POLE MOUNT	001-600-903-516	967.00
FALCON CONTRACTING CO.,I	3794R	08/29/2018	RETAINAGE ON INV#3794/2018 STREET IMPR.	001-600-912-808	77,746.08
				Outstanding Total:	**85,973.08**
				Department 600 - CAPITAL PROJECTS Total:	**85,973.08**
				Fund 001 - GENERAL FUND Total:	**224,861.78**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 003 - RESTRICTED FIRE FUND					
Department: 560 - RESTRICTED FIRE FUND					
Outstanding					
NFPA	INV0027137	08/28/2018	NFCSS SUBSCRIPTION FOR C. YARBROUGH	003-560-501-200	1,495.00
BANCORPSOUTH EQUIPMENT FINANCE	09.25.18	08/29/2018	LOAN# 002-0070314-016/2018 FORD F150/FIRE M	003-560-820-874	1,406.65
BANCORPSOUTH EQUIPMENT FINANCE	09.25.18	08/29/2018	LOAN# 002-0070314-016/2018 FORD F150/FIRE M	003-560-830-873	149.02
				Outstanding Total:	**3,050.67**
				Department 560 - RESTRICTED FIRE FUND Total:	**3,050.67**
				Fund 003 - RESTRICTED FIRE FUND Total:	**3,050.67**
Fund: 015 - AIRPORT FUND					
Department: 505 - AIRPORT					
Outstanding					
RACKLEY OIL INC.	486031	08/17/2018	AEROSHELL OIL	015-505-525-231	239.85
RACKLEY OIL INC.	487907	08/17/2018	AVIATION GASOLINE	015-505-525-235	1,228.21
CANON SOLUTIONS AMERICA	476519	08/27/2018	AIRPORT-COPIER USAGE	015-505-600-338	2.86
RACKLEY OIL INC.	487937	08/17/2018	GAS	015-505-525-231	190.72
VERIZON WIRELESS	9812034705	08/28/2018	CELL PHONE BILLS BY DEPT JULY 3, 2018-AUG. 2, 2018	015-505-604-330	71.49
OKTIBBEHA COUNTY COOPERATIVE	419188	08/17/2018	SPRAYER, BLADE SET, ROUNDUP	015-505-555-250	42.95
OKTIBBEHA COUNTY COOPERATIVE	419188	08/17/2018	SPRAYER, BLADE SET, ROUNDUP	015-505-555-250	15.96
OKTIBBEHA COUNTY COOPERATIVE	419188	08/17/2018	SPRAYER, BLADE SET, ROUNDUP	015-505-570-273	67.45
MAXXSOUTH BROADBAND	J-2121	08/28/2018	8282 41 101 0438241 AIRPOR	015-505-600-338	114.17
CSPIRE WIRELESS	2024921330	08/27/2018	IPHONE 8 64GB W/OTTERBOX AND CHARGER	015-505-555-250	171.97
BASICS, INC. A Trade America Company	22748	08/17/2018	CASE TISSUE, 2 CASES OF TOWELS	015-505-541-237	101.27
REBEL SERVICES, LLC	3612	08/28/2018	2 RUBBER JET NOZZLE COVER	015-505-570-273	112.09
WAL MART-GENERAL CITY	00114	08/28/2018	3 INVOICE BOOKS, COFFEE FILTERS	015-505-541-237	19.16
SAFETY FLAG CO. OF AMERIC	59355	08/28/2018	3 ORANGE WINDSOCKS	015-505-691-550	251.02
CLARK BEVERAGE GROUP, IN	764493	08/27/2018	DRINKS FOR AIRPORT	015-505-691-550	247.20
RACKLEY OIL INC.	118331	08/17/2018	GAS	015-505-525-231	623.95
MAGNOLIA BOTTLED WATER CO	33653	08/28/2018	3 FIVE GLALLON BOTTLES OF WATER/AIRPORT	015-505-691-550	22.50
EASTERN AVIATION FUELS	3004518	08/29/2018	AVGAS 100 LLAVGAS	015-505-525-232	29,786.04
INTERSTATE BATTERY OF CNTRL MS	87534	08/28/2018	FORD SUV BATTERY	015-505-570-273	117.95
STARKVILLE UTILITIES	INV0027143	08/28/2018	UTILITY BILLS BY DEPT	015-505-625-380	1,595.00
				Outstanding Total:	**35,021.81**
				Department 505 - AIRPORT Total:	**35,021.81**
				Fund 015 - AIRPORT FUND Total:	**35,021.81**
Fund: 022 - SANITATION					
Department: 322 - SANITATION DEPARTMENT					
Outstanding					
CINTAS	215336258	08/27/2018	SANITATION/06.26.18	022-322-535-233	291.67
CINTAS	215338126	08/27/2018	SANITATION 07.03.18	022-322-535-233	212.63
CINTAS	215341771	08/27/2018	SANITATION 07.17.18	022-322-535-233	211.81
CINTAS	215353585	08/27/2018	SANITATION 07.24.18	022-322-535-233	150.84
H&O TRUCKS & TRAILER REPAIR L.L.C.	58803	08/29/2018	TRUCK #92A/REPLACE AIR FILTER	022-322-630-360	106.77
GATEWAY TIRE & SERVICE CENTER	1104250487	08/17/2018	TRUCK #126 OIL CHANGE	022-322-630-360	94.55
GATEWAY TIRE & SERVICE CENTER	1104250488	08/17/2018	TRUCK #129 OIL CHANGE	022-322-630-360	94.55

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GATEWAY TIRE & SERVICE CENTER	1104250489	08/17/2018	TRUCK #128 OIL CHANGE	022-322-630-360	94.55
QUILL CORPORATION	9154191	08/17/2018	NOTEBOOK, AIR FRESH, ENVELOPES, TISSUE,PENS	022-322-501-200	246.87
QUILL CORPORATION	9197686	08/17/2018	NOTEBOOK, AIR CRISP	022-322-501-200	68.87
STARKVILLE AUTO PARTS	116158	08/17/2018	PIGTAIL SOCKET, MINI BULB	022-322-555-250	26.48
PAUL'S WELDING	0126	08/17/2018	TRACTOR #2 BUSHAL NOT WORKING	022-322-630-360	280.00
LOWE'S-SANITATION	909228	08/17/2018	64 GALLON TOTER CART W/LI	022-322-555-250	67.49
LOWE'S-SANITATION	910318	08/17/2018	64 GALLON TOTER CART W/LI	022-322-555-250	67.49
TERRY'S GARAGE & REPAIRS, LLC	923	08/17/2018	REPAIR AIR LEAK/CLEVIS KIT	022-322-630-360	187.98
TERRY'S GARAGE & REPAIRS, LLC	924	08/17/2018	FUEL SEPARATOR FILTER	022-322-630-360	87.70
GATEWAY TIRE & SERVICE CENTER	1104265642	08/17/2018	TRUCK #40 FIX FLAT	022-322-630-360	36.50
O'REILLY AUTO PARTS	435658	08/17/2018	DEF FLUID, 303 HYDRAULIC, FLEET ANTIFREEZE	022-322-525-231	229.73
TERRY'S GARAGE & REPAIRS, LLC	927	08/17/2018	FILTER SEP, FUEL FILTER, LAB	022-322-630-360	106.37
HANCOCK EQUIP. & OIL CO.	10000	08/17/2018	160 GALLONS OF SOAP	022-322-555-250	210.68
GATEWAY TIRE & SERVICE CENTER	1104267189	08/17/2018	TRUCK #98 ONE NEW TIRE & MOUNT	022-322-630-360	279.88
GATEWAY TIRE & SERVICE CENTER	1104267460	08/17/2018	TRUCK #41 ONE NEW TIRE & MOUNT	022-322-630-360	253.14
STARKVILLE AUTO PARTS	116371	08/17/2018	TRUCK #94 HOSE CLAMP	022-322-555-250	44.20
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	1252	08/17/2018	AUGUST 2018 TESTING	022-322-525-231	42.00
NEXTSTEP INNOVATION	NSI15612	08/28/2018	AXIS CAMERA STATION-CORE DEVICE LICENSE	022-322-555-250	85.00
OKTIBBEHA COUNTY COOPERATIVE	423240	08/17/2018	UNIFORM COATS	022-322-535-233	3,013.00
PAUL'S WELDING	0128	08/28/2018	BUILD BRACKETS FOR TRUCK #84	022-322-630-360	25.00
GATEWAY TIRE & SERVICE CENTER	1104270709	08/28/2018	TRUCK #94 NEW TIRE & MOUNT	022-322-630-360	253.14
GATEWAY TIRE & SERVICE CENTER	1104270713	08/28/2018	2 TIRES & MOUNTS FOR TRUCK #33	022-322-630-360	506.28
TERRY'S GARAGE & REPAIRS, LLC	942	08/28/2018	TRUCK #40-REPLACE BRAKES AND DRUMS	022-322-630-360	745.13
REGIONS FINANCIAL CORPORATION	09.20.18	08/17/2018	LOAN#001-0007521-008/4 FORD TRUCKS	022-322-820-874	2,497.81
REGIONS FINANCIAL CORPORATION	09.20.18	08/17/2018	LOAN#001-0007521-008/4 FORD TRUCKS	022-322-830-873	228.39
TRUSTMARK NATIONAL BANK	9.18.18	08/17/2018	#90090, 2 FRONT LOADERS	022-322-820-874	6,557.61
TRUSTMARK NATIONAL BANK	9.18.18	08/17/2018	#90090, 2 FRONT LOADERS	022-322-830-873	632.94
BOB'S MOBILE RADIO	315889	08/29/2018	REPAIR RADIO IN TRUCK 87, REPAIR ANTENNA TRUCK 94	022-322-630-404	510.00
WREN BODY WORKS	34464	08/29/2018	LIMB LOADER	022-322-630-360	2,414.84
OKTIBBEHA COUNTY COOPERATIVE	425094	08/29/2018	COVERALL	022-322-535-233	670.68
BULLDOG TOWING & RECOVERY	38312	08/29/2018	TRUCK 41-TOW TO EMPIRE TRUCKING	022-322-630-360	350.00
PAUL'S WELDING	0130	08/29/2018	BROKEN MAIN SHAFT	022-322-630-360	1,460.00
STARKVILLE UTILITIES	INV0027143	08/28/2018	UTILITY BILLS BY DEPT	022-322-625-380	1,286.98
GATEWAY TIRE & SERVICE CENTER	1104285096	08/29/2018	TRUCK 38 FIX A FLAT	022-322-630-360	32.50
CINTAS	215353175	08/29/2018	SANITATION 08.28.18	022-322-535-233	66.98
STARKVILLE DAILY NEWS	INV0027149	08/29/2018	ADVERTISING CHARGES	022-322-604-330	92.00
				Outstanding Total:	**24,921.03**
				Department 322 - SANITATION DEPARTMENT Total:	**24,921.03**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 325 - RUBBISH					
Outstanding					
O'REILLY AUTO PARTS	435658	08/17/2018	DEF FLUID, 303 HYDRAULIC, FLEET ANTIFREEZE	022-325-525-231	229.71
HANCOCK EQUIP. & OIL CO.	10000	08/17/2018	160 GALLONS OF SOAP	022-325-555-250	210.66
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	1252	08/17/2018	AUGUST 2018 TESTING	022-325-525-231	4.00
OKTIBBEHA COUNTY COOPERATIVE	425094	08/29/2018	COVERALL	022-325-535-233	670.66
				Outstanding Total:	**1,115.03**
				Department 325 - RUBBISH Total:	**1,115.03**
Department: 329 - KEEP STARKVILLE BEAUTIFUL					
Outstanding					
OKTIBBEHA COUNTY COOPERATIVE	418066	08/17/2018	ROUND UP	022-329-501-200	85.00
OKTIBBEHA COUNTY COOPERATIVE	420841	08/17/2018	ROUND UP	022-329-575-274	251.70
OKTIBBEHA COUNTY COOPERATIVE	423986	08/28/2018	PLANTS AND POTS/KEEP STKVLLE BEAUTIFUL	022-329-501-200	127.47
LOWE'S-SANITATION	919486	08/29/2018	PURCHASE PLANTS FOR KEEP STARKVILLE BEAUTIFUL	022-329-501-200	467.82
				Outstanding Total:	**931.99**
				Department 329 - KEEP STARKVILLE BEAUTIFUL Total:	**931.99**
Department: 341 - LANDSCAPING					
Outstanding					
CINTAS	215336258	08/27/2018	SANITATION/06.26.18	022-341-535-233	53.66
CINTAS	215338126	08/27/2018	SANITATION 07.03.18	022-341-535-233	53.66
CINTAS	215341771	08/27/2018	SANITATION 07.17.18	022-341-535-233	53.66
CINTAS	215353585	08/27/2018	SANITATION 07.24.18	022-341-535-233	53.66
OKTIBBEHA COUNTY COOPERATIVE	414680	08/17/2018	HITCH PIN. BOLTS, NUTS, SCREWS	022-341-555-250	9.23
CINTAS	215345393	08/27/2018	SANITATION/ 07.31.18	022-341-535-233	53.40
WADE INCORPORATED	P28458	08/28/2018	REPLACE PINS ON TRACTOR	022-341-630-360	8.30
EAST MISSISSIPPI LUMBER CO	D12273	08/17/2018	3/4" COUNTERSINK	022-341-555-250	12.82
MARLOW ROGERS	INV0027148	08/29/2018	CONTRACT LABOR 8/10/18-8/27/2018 (96 HOURS)	022-341-691-550	1,104.00
STARKVILLE AUTO PARTS	116308	08/17/2018	TRUCK #128 BATTERY	022-341-555-250	129.99
O'REILLY AUTO PARTS	435658	08/17/2018	DEF FLUID, 303 HYDRAULIC, FLEET ANTIFREEZE	022-341-525-231	229.71
HANCOCK EQUIP. & OIL CO.	10000	08/17/2018	160 GALLONS OF SOAP	022-341-555-250	210.66
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	1252	08/17/2018	AUGUST 2018 TESTING	022-341-525-231	12.00
OKTIBBEHA COUNTY COOPERATIVE	422750	08/17/2018	BUSHOG 1 DOUBLE YOKE	022-341-555-250	239.87
POWERSTROKE EQUIPMENT SALES & SVC	3220	08/28/2018	REPAIRED EXMARK MOWER	022-341-630-360	503.95
REGIONS FINANCIAL CORPORATION	09.20.18	08/17/2018	LOAN#001-0007521-008/4 FORD TRUCKS	022-341-820-874	2,497.81
REGIONS FINANCIAL CORPORATION	09.20.18	08/17/2018	LOAN#001-0007521-008/4 FORD TRUCKS	022-341-830-873	228.39
TRUSTMARK NATIONAL BANK	9.18.2018	08/17/2018	#90089 STREET SWEEPER PAYMENT	022-341-820-874	3,414.06
TRUSTMARK NATIONAL BANK	9.18.2018	08/17/2018	#90089 STREET SWEEPER PAYMENT	022-341-830-873	329.53
OKTIBBEHA COUNTY COOPERATIVE	425094	08/29/2018	COVERALL	022-341-535-233	670.66
WADE INCORPORATED	114476	08/29/2018	YOKE- NEW BUSHAL	022-341-630-360	430.07
MGM,INC.	9945	08/29/2018	CYLINDER REPAIR/SEAL KIT & LABOR	022-341-630-360	124.10
REGIONS FINANCIAL CORPORATION	09.29.18	08/29/2018	LOAN#001-0007521-006/LEASE 2 FORD F250S/SA	022-341-820-874	1,175.77

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
REGIONS FINANCIAL CORPORATION	09.29.18	08/29/2018	LOAN#001-0007521-006/LEASE 2 FORD F250S/SA	022-341-830-873	38.53
				Outstanding Total:	**11,637.49**
				Department 341 - LANDSCAPING Total:	**11,637.49**
				Fund 022 - SANITATION Total:	**38,605.54**
Fund: 023 - LANDFILL ACCOUNT					
Department: 323 - LANDFILL					
Outstanding					
NFPA	1053262	08/28/2018	JULY LANDFILL SERVICES	023-323-600-338	165.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	1252	08/17/2018	AUGUST 2018 TESTING	023-323-525-231	8.00
				Outstanding Total:	**173.00**
				Department 323 - LANDFILL Total:	**173.00**
				Fund 023 - LANDFILL ACCOUNT Total:	**173.00**
Fund: 107 - COMPUTER ASSESSMENTS					
Department: 112 - COMPUTER ASSESMENTS					
Outstanding					
TYLER TECHNOLOGIES	025-224953	08/28/2018	MONTHLY MAINT COURT JUNE 2018	107-112-600-303	175.00
TYLER TECHNOLOGIES	025-226552	08/28/2018	COURT CASE MANAGEMENT, CENTRAL CASH, ACUcORP	107-112-600-303	7,228.29
TYLER TECHNOLOGIES	025-227024	08/28/2018	MONTHLY ONLINE COURT MAINTENANCE	107-112-600-303	175.00
TYLER TECHNOLOGIES	025-230570	08/28/2018	INCODE FINANCIAL SUITE MAINTENACE 01/18-08/19	107-112-600-303	21,894.52
TYLER TECHNOLOGIES	025-231067	08/28/2018	MONTHLY WEB HOSTING FEE JULY 2018	107-112-600-303	175.00
				Outstanding Total:	**29,647.81**
				Department 112 - COMPUTER ASSESMENTS Total:	**29,647.81**
				Fund 107 - COMPUTER ASSESSMENTS Total:	**29,647.81**
Fund: 303 - INDUSTRIAL PARK BOND					
Department: 600 - CAPITAL PROJECTS					
Outstanding					
OKTIBBEHA COUNTY	1053267	08/28/2018	NEEL SCHAFFER 1053267 & 1053267A/INDUSTRIAL PARK	303-600-600-309	9,643.89
				Outstanding Total:	**9,643.89**
				Department 600 - CAPITAL PROJECTS Total:	**9,643.89**
				Fund 303 - INDUSTRIAL PARK BOND Total:	**9,643.89**
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018					
Department: 600 - CAPITAL PROJECTS					
Outstanding					
FALCON CONTRACTING CO.,I	3801R	08/29/2018	RETAINAGE ON INV#	319-600-948-850	3,166.70
GROUNDSTONE CONSTRUCTION	INV0027055	08/17/2018	BOLLARD IMPROVEMENTS MIDOWN-PHASE III	319-600-948-850	26,520.00
FALCON CONTRACTING CO.,I	3794R	08/29/2018	RETAINAGE ON INV#3794/2018 STREET IMPR.	319-600-912-801	33,319.75
GROUNDSTONE CONSTRUCTION	INV0027054	08/17/2018	BOLLARD IMPROVEMENTS DOWNTON PHASE II	319-600-948-850	49,700.00
				Outstanding Total:	**112,706.45**
				Department 600 - CAPITAL PROJECTS Total:	**112,706.45**
				Fund 319 - PUBLIC IMPROVEMENT BONDS 2018 Total:	**112,706.45**
Fund: 375 - PARK AND REC TOURISM					
Department: 551 - PARK & REC TOURISM					
Outstanding					
BSN SPORTS	902754662	08/29/2018	SOCCER GOALS, SOCCER NETS, NET CLIPS	375-551-907-942	25,312.53

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
REGIONS FINANCIAL CORPORATION	09.15.18	08/17/2018	LOAN #001-0007521-007/POOL PAYMENT	375-551-840-880	1,292.17
REGIONS FINANCIAL CORPORATION	09.15.18	08/17/2018	LOAN #001-0007521-007/POOL PAYMENT	375-551-840-881	19.08
TRUSTMARK NATIONAL BANK	9.01.2018	08/17/2018	LOAN#39297/2 DODGE TRUCKS-PARKS	375-551-840-882	3,869.65
TRUSTMARK NATIONAL BANK	9.01.2018	08/17/2018	LOAN#39297/2 DODGE TRUCKS-PARKS	375-551-840-883	408.85
				Outstanding Total:	**30,902.28**
				Department 551 - PARK & REC TOURISM Total:	**30,902.28**
				Fund 375 - PARK AND REC TOURISM Total:	**30,902.28**
				Grand Total:	**484,613.23**

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	224,861.78	1,583.74
003 - RESTRICTED FIRE FUND	3,050.67	0.00
015 - AIRPORT FUND	35,021.81	0.00
022 - SANITATION	38,605.54	0.00
023 - LANDFILL ACCOUNT	173.00	0.00
107 - COMPUTER ASSESSMENTS	29,647.81	0.00
303 - INDUSTRIAL PARK BOND	9,643.89	0.00
319 - PUBLIC IMPROVEMENT BONDS 2018	112,706.45	0.00
375 - PARK AND REC TOURISM	30,902.28	0.00
Grand Total:	**484,613.23**	**1,583.74**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & SE	270.06	0.00
001-000-054-205	DUE FROM STARKVILLE	24.00	0.00
001-000-160-698	DONATION POLICE	344.70	0.00
001-000-200-084	TAXES DUE TO DOWNTO	49.55	0.00
001-100-604-330	COMMUNICATIONS	240.06	0.00
001-110-604-330	COMMUNICATIONS	893.69	0.00
001-120-604-330	COMMUNICATIONS	249.15	0.00
001-120-691-550	MISCELLANEOUS	78.94	0.00
001-123-600-300	WEB SITE SERVICES AND	2,130.00	0.00
001-123-604-330	COMMUNICATIONS	2,374.44	0.00
001-123-630-400	EQUIPMENT REPAIR &	395.90	0.00
001-123-691-550	MISCELLANEOUS	100.00	0.00
001-123-918-805	MACHINERY AND EQUIP	800.00	0.00
001-145-501-200	SUPPLIES	257.00	0.00
001-145-604-330	POSTAGE/COPIER/PHON	881.79	0.00
001-145-690-556	OTHER DUES / FEES	7,466.00	0.00
001-159-620-371	BONDING-CITY EMPLOY	525.00	0.00
001-169-600-302	CITY ATTORNEY GENERA	12,326.77	0.00
001-169-600-309	LEGAL EXPENSES	600.00	0.00
001-169-600-312	CITY ATTORNEY LITIGATI	392.00	0.00
001-180-600-320	DRUG/BACKGROUND C	60.00	0.00
001-180-604-330	COPIER/POSTAGE/PHON	198.38	0.00
001-180-690-553	TRAINING	247.44	247.44
001-190-525-231	GAS & OIL	6.00	0.00
001-190-600-300	PROF. SVCS/ COMP PLA	1,316.73	0.00
001-190-604-330	COPIERS/PHONES/IPADS	1,098.04	0.00
001-190-918-807	OFFICE EQUIPMENT/SO	900.00	0.00
001-192-510-220	SUPPLIES	25.07	0.00
001-192-625-380	UTILITIES	3,509.93	0.00
001-196-630-402	REPAIRS & MAINT - ODD	2,600.00	0.00
001-196-637-637	BRUSH ARBOR	600.00	0.00
001-197-501-200	SUPPLIES	68.77	0.00
001-197-502-201	REFERENCE PUBLICATIO	417.30	0.00
001-197-525-231	GAS & OIL	2.00	0.00
001-197-600-308	ENGINEERING SERVICES	215.00	0.00
001-197-604-330	COMMUNICATIONS	83.75	0.00
001-197-630-400	EQUIPMENT REPAIR &	106.92	0.00
001-197-690-553	TRAINING/EDUCATION	25.00	0.00
001-197-820-874	PRINCIPAL	394.84	0.00
001-197-830-873	INTEREST	42.11	0.00
001-201-501-200	OFFICE SUPPLIES	212.39	0.00
001-201-525-231	GAS & OIL	929.15	0.00
001-201-535-233	UNIFORMS	2,623.66	0.00
001-201-541-237	PRISONER EXPENSES	40.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-201-545-238	FIRING RANGE SUPPLIES	2,831.32	0.00
001-201-555-250	JANITORIAL SUPPLIES	216.04	0.00
001-201-556-251	POLICE SUPPLIES	790.00	0.00
001-201-600-300	PROFESSIONAL SERVICE	1,640.00	0.00
001-201-600-319	PHYSICAL EXAMINATION	175.00	0.00
001-201-604-330	PHONES/FAX/COPIERS/	2,208.28	0.00
001-201-615-343	PRINTING & BINDING	154.00	0.00
001-201-625-380	UTILITIES	4,897.40	0.00
001-201-630-360	VEHICLE REPAIRS & MAI	7,011.21	0.00
001-201-630-426	BUILDING MAINTENANC	262.50	0.00
001-201-635-367	MOTORCYCLE RENTAL	1,800.00	0.00
001-201-635-369	COPIER RENTAL	852.50	0.00
001-201-690-552	POLICE TRAINING/EDUC	1,272.30	1,272.30
001-201-691-550	MISCELLANEOUS	104.00	64.00
001-261-501-200	OFFICE AND JANITORIAL	1,231.09	0.00
001-261-525-231	GAS & OIL	661.49	0.00
001-261-535-233	UNIFORMS	396.94	0.00
001-261-555-250	SUPPLIES & SMALL TOO	15.36	0.00
001-261-558-269	BUILDING MAINTENANC	2,641.27	0.00
001-261-600-319	PHYSICAL EXAMINATION	492.00	0.00
001-261-600-390	FIRE TRAINING	2,026.78	0.00
001-261-604-330	PHONES/CABLE/INTERN	216.19	0.00
001-261-625-380	UTILITIES	3,548.36	0.00
001-261-630-360	SHOP REPAIRS & MAINT	5,585.29	0.00
001-261-630-404	RADIO MAINTENANCE /	180.00	0.00
001-261-691-550	MISCELLANEOUS	700.28	0.00
001-261-918-805	MACHINERY AND EQUIP	1,278.22	0.00
001-281-525-231	GAS & OIL	4.00	0.00
001-281-604-330	COPIER/PHONES/IPADS/	163.75	0.00
001-281-690-555	DUES	75.00	0.00
001-281-820-874	PRINCIPAL (VEHICLES)	800.96	0.00
001-281-830-873	INTEREST (VEHICLES)	87.36	0.00
001-290-625-380	UTILITIES / CODE RED	1,626.18	0.00
001-301-501-200	SUPPLIES	140.00	0.00
001-301-525-231	GAS & OIL	16.00	0.00
001-301-535-233	UNIFORMS	504.78	0.00
001-301-555-250	SUPPLIES & SMALL TOO	1,194.04	0.00
001-301-560-270	CONSTRUCTION MATERI	2,443.64	0.00
001-301-565-272	STREETS SIGNS & PAINT	7,536.52	0.00
001-301-604-330	COMMUNICATIONS	142.26	0.00
001-301-630-360	SHOP REPAIRS & MAINT	2,400.00	0.00
001-301-630-400	EQUIPMENT REPAIR &	496.36	0.00
001-301-820-874	PRINCIPAL	406.12	0.00
001-301-830-873	INTEREST	45.26	0.00
001-302-625-380	UTILITIES	1,996.16	0.00
001-360-525-231	GAS & OIL	2.00	0.00
001-360-535-233	UNIFORMS	199.70	0.00
001-360-625-380	UTILITIES	1,456.26	0.00
001-550-501-200	OFFICE SUPPLIES	281.07	0.00
001-550-501-204	GAS & OIL	8.00	0.00
001-550-501-208	JANITORIAL FEES	860.62	0.00
001-550-501-220	CLASS/ACTIVITY SUPPLIE	3,383.50	0.00
001-550-555-250	SMALL EQUIPMENT	1,725.21	0.00
001-550-600-300	PROFESSIONAL SERVICE	1,864.00	0.00
001-550-600-320	CONTRACT LABOR, UMP	3,715.62	0.00
001-550-600-330	COMMUNICATIONS / PH	434.84	0.00
001-550-600-340	UTILITIES	13,265.25	0.00
001-550-600-355	SPECIAL EVENT EXPENSE	350.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-550-600-360	INSURANCE	858.20	0.00
001-550-600-370	EQUIP. REPAIR/MAINT	503.69	0.00
001-550-610-350	TRAVEL/TRAINING	30.00	0.00
001-550-630-426	BUILDING MAINT/REPAI	188.00	0.00
001-550-690-555	DUES	375.00	0.00
001-600-903-516	ADA SIDEWALKS	2,977.00	0.00
001-600-912-808	STREET IMPROVEMENTS	81,746.08	0.00
001-600-948-857	STORM DRAINAGE	1,250.00	0.00
003-560-501-200	CODE REBATE SUPPLIES	1,495.00	0.00
003-560-820-874	PRINCIPAL	1,406.65	0.00
003-560-830-873	INTEREST	149.02	0.00
015-505-525-231	GAS & OIL	1,054.52	0.00
015-505-525-232	100LL AV GAS PURCHAS	29,786.04	0.00
015-505-525-235	AIRCRAFT OIL PURCHAS	1,228.21	0.00
015-505-541-237	OPERATING SUPPLIES	120.43	0.00
015-505-555-250	SUPPLIES & SMALL TOO	230.88	0.00
015-505-570-273	VEHICLE REPAIR PARTS	297.49	0.00
015-505-600-338	CONTRACT & LEGAL SER	117.03	0.00
015-505-604-330	CELL PHONE/POSTAGE	71.49	0.00
015-505-625-380	UTILITIES	1,595.00	0.00
015-505-691-550	MISCELLANEOUS	520.72	0.00
022-322-501-200	OFFICE SUPPLIES	315.74	0.00
022-322-525-231	GAS & OIL	271.73	0.00
022-322-535-233	UNIFORMS	4,617.61	0.00
022-322-555-250	SUPPLIES & SMALL TOO	501.34	0.00
022-322-604-330	COMMUNICATIONS	92.00	0.00
022-322-625-380	UTILITIES	1,286.98	0.00
022-322-630-360	SHOP REPAIRS & MAINT	7,408.88	0.00
022-322-630-404	RADIO MAINTENANCE /	510.00	0.00
022-322-820-874	PRINCIPAL-2 FRONT LOA	9,055.42	0.00
022-322-830-873	INTEREST	861.33	0.00
022-325-525-231	GAS & OIL	233.71	0.00
022-325-535-233	UNIFORMS	670.66	0.00
022-325-555-250	SUPPLIES & SMALL TOO	210.66	0.00
022-329-501-200	KEEP STARKVILLE BEAUT	680.29	0.00
022-329-575-274	KEEP STK BEAUTIFUL-CH	251.70	0.00
022-341-525-231	GAS & OIL	241.71	0.00
022-341-535-233	UNIFORMS	938.70	0.00
022-341-555-250	SUPPLIES & SMALL TOO	602.57	0.00
022-341-630-360	SHOP REPAIRS & MAINT	1,066.42	0.00
022-341-691-550	MISC / CONTRACT SERVI	1,104.00	0.00
022-341-820-874	PRINCIPAL-SWEEPER/F2	7,087.64	0.00
022-341-830-873	INTEREST	596.45	0.00
023-323-525-231	GAS & OIL	8.00	0.00
023-323-600-338	CONTRACT / PROF SERVI	165.00	0.00
107-112-600-303	DATA PROCESSING	29,647.81	0.00
303-600-600-309	LEGAL AND PROF SVCS E	9,643.89	0.00
319-600-912-801	ROADWAY OVERLAYS	33,319.75	0.00
319-600-948-850	TRAFFIC CONTROL	79,386.70	0.00
375-551-840-880	PRINCIPAL - POOL	1,292.17	0.00
375-551-840-881	INTEREST-POOL	19.08	0.00
375-551-840-882	2018 DODGE TRUCK PRI	3,869.65	0.00
375-551-840-883	2018 DODGE TRUCK INT	408.85	0.00
375-551-907-942	PARK IMP/CAPITAL PROJ	25,312.53	0.00
	Grand Total:	**484,613.23**	**1,583.74**

Project Account Summary

Project Account Key		Expense Amount	Payment Amount
None		448,126.78	1,583.74
2018 STREET IMPROVEMENTS		36,486.45	0.00
	Grand Total:	**484,613.23**	**1,583.74**

Starkville
UTILITIES

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
Manager of Accounting & Finance

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING   UNPAID INVOICES
FOR: 09/05/18 ACCOUNT 23110

RUN DATE 08/28/18 11:43 AM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 57 ALLIED UNIVERSAL CORPORATION											
I1501314, 501315	08/27/18	2280	Chlorine gas		09/05/18	1786.80	.00	ACH			
				VENDOR TOTAL:		1786.80					
VENDOR: 124 ATMOS ENERGY											
3020752702-8/09	08/24/18	0	Utility bill		09/05/18	31.81	.00	ACH			
				VENDOR TOTAL:		31.81					
VENDOR: 134 ATWELL & GENT, PA											
8674	08/24/18	0	Engineering services		09/05/18	1170.00	.00	ACH			
				VENDOR TOTAL:		1170.00					
VENDOR: 152 BUGS-B-GONE											
303700, 304521	08/27/18	0	Pest control		09/05/18	135.00	.00	ACH			
				VENDOR TOTAL:		135.00					
VENDOR: 186 BRENNTAG MID-SOUTH											
64289, 290, 291	08/27/18	2298	Chemicals		09/05/18	3885.00	.00	ACH			
				VENDOR TOTAL:		3885.00					
VENDOR: 188 BOX CONSTRUCTION											
7/30/18	08/28/18	0	Sewer repairs		09/05/18	24127.50	.00	ACH			
				VENDOR TOTAL:		24127.50					
VENDOR: 189 BANCORPSOUTH											
9/01/18	08/27/18	0	2.6M GO Bond Payment		09/05/18	16904.52	.00	CHK			
				VENDOR TOTAL:		16904.52					
VENDOR: 190 BANCORPSOUTH EQUIP FINANCE											
649130 - 8/01/18	08/27/18	0	Loan-Freightliner		09/05/18	16417.87	.00	CHK			
				VENDOR TOTAL:		16417.87					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	202 BELL BUILDING SUPPLY									
231907	08/27/18	2957 Parts		09/05/18	25.68	.00	CHK			
232599	08/27/18	2309 Parts		09/05/18	33.28	.00	CHK			
233328	08/27/18	2318 Parts		09/05/18	52.16	.00	CHK			
233891	08/27/18	2331 Supplies		09/05/18	3.65	.00	CHK			
			VENDOR TOTAL:		114.77					
VENDOR:	220 CENTRAL PIPE SUPPLY									
S100143177.001	08/27/18	2110 Parts		09/05/18	245.70	.00	ACH			
S100150384.001	08/27/18	2293 Meter supplies		09/05/18	5591.04	.00	ACH			
S100150553.001&2	08/27/18	2293 Meters		09/05/18	1850.81	.00	ACH			
S100150843.001	08/27/18	2304 Parts		09/05/18	4237.66	.00	ACH			
S100150843.002	08/27/18	2304 Supplies		09/05/18	274.77	.00	ACH			
S100150926.001	08/27/18	2313 Supplies		09/05/18	1170.00	.00	ACH			
S100150926.002	08/27/18	2313 Parts		09/05/18	1265.81	.00	ACH			
S100151563, 1690	08/27/18	2315 Supplies		09/05/18	532.20	.00	ACH			
S100152029.001	08/27/18	2315 Parts		09/05/18	500.00	.00	ACH			
			VENDOR TOTAL:		15667.99					
VENDOR:	251 COBURN SUPPLY COMPANY, INC.									
641168534	08/27/18	2071 Pipes		09/05/18	4587.66	.00	CHK			
641248663-1	08/27/18	2129 Pipes		09/05/18	325.60	.00	CHK			
641342944	08/27/18	2187 Parts		09/05/18	540.00	.00	CHK			
641362067	08/27/18	2217 Pipes and supplies		09/05/18	1337.86	.00	CHK			
641396695	08/27/18	2256 Pipes		09/05/18	1920.40	.00	CHK			
641474760	08/27/18	2326 Supplies		09/05/18	153.30	.00	CHK			
641474760-1	08/27/18	2326 Supplies		09/05/18	147.84	.00	CHK			
			VENDOR TOTAL:		9012.66					
VENDOR:	267 COLUMBUS FENCE COMPANY, LLC									
22279	08/27/18	2342 Fencing		09/05/18	1500.00	.00	CHK			
			VENDOR TOTAL:		1500.00					
VENDOR:	305 DIXIE WHOLESALE WATERWORKS									
489831, 489841	08/27/18	2317 Parts		09/05/18	194.11	.00	ACH			
			VENDOR TOTAL:		194.11					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	362		CONSOLIDATED PIPE & SUPPLY								
3182374-000-000	08/27/18	2199	Fire hydrants		09/05/18	7750.00	.00	CHK			
3182473-000-000	08/27/18	2344	Parts		09/05/18	94.00	.00	CHK			
3182654-000-000	08/27/18	2344	Parts		09/05/18	159.00	.00	CHK			
3182800-000-000	08/27/18	2343	Parts and repairs		09/05/18	490.00	.00	CHK			
				VENDOR TOTAL:		8493.00					
VENDOR:	368		CONTROL SYSTEMS, INC								
55891	08/27/18	2340	Repairs		09/05/18	284.25	.00	ACH			
				VENDOR TOTAL:		284.25					
VENDOR:	372		COVINGTON SALES & SERVICE								
80530	08/27/18	2282	Parts		09/05/18	2086.74	.00	ACH			
				VENDOR TOTAL:		2086.74					
VENDOR:	450		ENVIRO-LABS, INC.								
2534	08/27/18	2337	Supplies		09/05/18	69.00	.00	ACH			
				VENDOR TOTAL:		69.00					
VENDOR:	494		ELECTRIC MOTOR								
0119004	08/27/18	2158	Repairs		09/05/18	3700.00	.00	ACH			
27830, 27831	08/27/18	2296	Repairs		09/05/18	1760.13	.00	ACH			
27984	08/27/18	2297	Repairs		09/05/18	780.00	.00	ACH			
				VENDOR TOTAL:		6240.13					
VENDOR:	607		FOUR SEASONS LAWN&LANDSCAPE								
205660	08/24/18	0	Repairs		09/05/18	2300.00	.00	ACH			
				VENDOR TOTAL:		2300.00					
VENDOR:	620		G & C SUPPLY CO., INC.								
6704268	08/27/18	2252	Supplies		09/05/18	1352.64	.00	ACH			
6704722	08/27/18	2196	Meter supplies		09/05/18	3523.08	.00	ACH			
6705051	08/27/18	2284	Supplies		09/05/18	453.60	.00	ACH			
6705459,6705458	08/27/18	2258	Supplies		09/05/18	1379.00	.00	ACH			
6705460	08/27/18	2284	Concrete		09/05/18	754.38	.00	ACH			
				VENDOR TOTAL:		7462.70					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	637 FISHER SCIENTIFIC									
4669575	08/27/18	2279 Supplies		09/05/18	662.81	.00	CHK			
			VENDOR TOTAL:			662.81				
VENDOR:	691 GATEWAY TIRE&SERVICE CENTER									
I104259286	08/27/18	2992 Repairs		09/05/18	15.00	.00	CHK			
I104260455	08/27/18	2307 Repairs		09/05/18	15.00	.00	CHK			
I104273713	08/27/18	2325 Repairs		09/05/18	47.85	.00	CHK			
I104273716	08/27/18	2325 Repairs		09/05/18	42.90	.00	CHK			
I104275281	08/27/18	2328 Repairs		09/05/18	517.87	.00	CHK			
			VENDOR TOTAL:			638.62				
VENDOR:	702 HACH									
11097766	08/27/18	2277 Supplies		09/05/18	1806.76	.00	ACH			
11099838	08/27/18	2277 Supplies		09/05/18	930.56	.00	ACH			
11101675	08/27/18	2277 Supplies		09/05/18	328.74	.00	ACH			
			VENDOR TOTAL:			3066.06				
VENDOR:	1168 LEE'S PRECAST CONCRETE									
116317	08/27/18	2259 Manhole repairs		09/05/18	1967.00	.00	CHK			
			VENDOR TOTAL:			1967.00				
VENDOR:	1191 LUCKETT PUMP & REPAIR									
18497	08/27/18	2339 Repairs		09/05/18	51.15	.00	ACH			
			VENDOR TOTAL:			51.15				
VENDOR:	1192 LYLE MACHINERY									
W04862,W04888	08/27/18	2353 Repairs		09/05/18	1521.10	.00	ACH			
W04986	08/27/18	2263 Repairs		09/05/18	315.66	.00	ACH			
W04999	08/27/18	2263 Equipment repairs		09/05/18	4431.26	.00	ACH			
W05004	08/27/18	2261 Repairs		09/05/18	1866.53	.00	ACH			
W05055	08/27/18	2306 Repairs		09/05/18	1922.43	.00	ACH			
			VENDOR TOTAL:			10056.98				

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1322 MMC MATERIALS, INC.										
556399	08/27/18	2288	Concrete		09/05/18	215.00	.00	CHK			
557042	08/27/18	2341	Concrete		09/05/18	420.00	.00	CHK			
557867	08/27/18	2288	Concrete		09/05/18	720.00	.00	CHK			
557873, 558557	08/27/18	2341	Concrete		09/05/18	276.00	.00	CHK			
558359	08/27/18	2341	Concrete		09/05/18	360.00	.00	CHK			
				VENDOR TOTAL:		1991.00					
VENDOR:	1329 NORTH CENTRAL LABORATORIES										
411226	08/27/18	2278	Supplies		09/05/18	225.30	.00	ACH			
411441	08/27/18	2278	Lab supplies		09/05/18	75.90	.00	ACH			
				VENDOR TOTAL:		301.20					
VENDOR:	1335 NETWORKFLEET, INC.										
OSV000001483818	08/24/18	0	Vehicle services-CITY206		09/05/18	454.80	.00	CHK			
				VENDOR TOTAL:		454.80					
VENDOR:	1342 MS DEPT OF HEALTH										
MS0530020-2018	08/24/18	0	Water Quality Analysis		09/05/18	40000.00	.00	CHK			
				VENDOR TOTAL:		40000.00					
VENDOR:	1392 NUNLEY TRUCKING CO., INC.										
24581	08/27/18	2228	Gravel		09/05/18	2671.66	.00	CHK			
24582	08/27/18	2206	Gravel		09/05/18	2661.70	.00	CHK			
24592	08/27/18	2238	Gravel		09/05/18	2044.56	.00	CHK			
				VENDOR TOTAL:		7377.92					
VENDOR:	1400 NESCO										
S2265120.001	08/27/18	2310	Parts		09/05/18	223.12	.00	ACH			
S2265372.001	08/27/18	2314	Parts		09/05/18	129.96	.00	ACH			
				VENDOR TOTAL:		353.08					
VENDOR:	1909 STARKVILLE ELEC - UTILITIES										
8/01-8/25/18	08/24/18	0	Utility bills		09/05/18	54745.60	.00	DFT			
				VENDOR TOTAL:		54745.60					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1917 RONNIE JONES CONST., INC.									
20182049	08/27/18	2334 Gravel		09/05/18	1104.34	.00	ACH			
			VENDOR TOTAL:		1104.34					
VENDOR:	1920 STARKVILLE FORD LINCOLN INC.									
146910	08/27/18	2243 Parts		09/05/18	144.32	.00	ACH			
			VENDOR TOTAL:		144.32					
VENDOR:	1923 SHURDEN CONSTRUCTION									
1753	08/27/18	2321 Repairs		09/05/18	474.40	.00	CHK			
			VENDOR TOTAL:		474.40					
VENDOR:	2018 TRADE AMERICA									
22733	08/27/18	2267 Supplies		09/05/18	272.08	.00	ACH			
			VENDOR TOTAL:		272.08					
VENDOR:	2104 UPS									
24W1X6338	08/27/18	0 Postage		09/05/18	26.77	.00	CHK			
28W1X6328	08/24/18	0 Postage		09/05/18	28.52	.00	CHK			
			VENDOR TOTAL:		55.29					
VENDOR:	2111 USA BLUEBOOK									
646975	08/27/18	2244 Parts		09/05/18	182.09	.00	CHK			
			VENDOR TOTAL:		182.09					
VENDOR:	2202 WAYPOINT ANALYTICAL									
1041131	08/27/18	2272 Weekly testing and analysis		09/05/18	234.00	.00	ACH			
1041230	08/27/18	2272 Weekly testing and analysis		09/05/18	234.00	.00	ACH			
1041341	08/27/18	2272 Weekly testing and analysis		09/05/18	234.00	.00	ACH			
			VENDOR TOTAL:		702.00					
VENDOR:	2203 VACUUM TRUCK SALES & SERVICE									
80486	08/27/18	2249 Parts		09/05/18	2871.19	.00	ACH			
			VENDOR TOTAL:		2871.19					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	2210 VERIZON WIRELESS										
9811903596	08/24/18	0	Phone bill		09/05/18	59.65	.00	CHK			
				VENDOR TOTAL:		59.65					
VENDOR:	2328 WOFFORD WATER SERVICE INC.										
8539	08/27/18	2338	Chemicals		09/05/18	5783.50	.00	ACH			
				VENDOR TOTAL:		5783.50					
VENDOR:	9909777 EFFICACY SOLUTIONS LLC										
2018004	08/24/18	0	Contract labor-AMI meters		09/05/18	1323.50	.00	ACH			
				VENDOR TOTAL:		1323.50					
VENDOR:	9909810 LESLIE DEAN										
762, 774	08/24/18	0	Maintenance		09/05/18	1900.00	.00	ACH			
763	08/24/18	0	Maintenance		09/05/18	1115.00	.00	ACH			
770	08/24/18	0	Maintenance		09/05/18	625.00	.00	ACH			
				VENDOR TOTAL:		3640.00					
VENDOR:	99009783 TERRY STIDHAM CONSTRUCTION										
897992	08/24/18	0	Water line repairs		09/05/18	1062.50	.00	ACH			
897993	08/24/18	0	Water line repair		09/05/18	2100.00	.00	ACH			
897995	08/24/18	0	Water line repair		09/05/18	3183.00	.00	ACH			
897996	08/24/18	0	Water line repair		09/05/18	3200.00	.00	ACH			
				VENDOR TOTAL:		9545.50					
				GRAND TOTAL:		265707.93					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	110 ARKANSAS ELECTRIC										
03908078	08/24/18	8257	Materials		09/05/18	1261.00	.00	ACH			
				VENDOR TOTAL:		1261.00					
VENDOR:	131 ALTEC INDUSTRIES, INC.										
10999441,570,461	08/27/18	8238	Parts and supplies		09/05/18	2337.71	.00	ACH			
50280705, 285600	08/27/18	8231	Repairs		09/05/18	1379.84	.00	ACH			
				VENDOR TOTAL:		3717.55					
VENDOR:	134 ATWELL & GENT, P.A.										
8672	08/23/18	0	Engineering Services		09/05/18	140.00	.00	ACH			
8673	08/23/18	0	Engineering Services		09/05/18	3510.00	.00	ACH			
8675	08/23/18	0	Engineering Services		09/05/18	840.00	.00	ACH			
8676	08/23/18	0	Engineering Services		09/05/18	6440.00	.00	ACH			
8677	08/23/18	0	Engineering Services		09/05/18	280.00	.00	ACH			
8678	08/23/18	0	Engineering Services		09/05/18	880.00	.00	ACH			
				VENDOR TOTAL:		12090.00					
VENDOR:	139 ACC BUSINESS										
182229762-8/27	08/27/18	0	Internet services		09/05/18	1364.68	.00	ACH			
				VENDOR TOTAL:		1364.68					
VENDOR:	146 AT&T										
1737 - 8/09/18	08/23/18	0	Phone/internet bill		09/05/18	44.23	.00	CHK			
				VENDOR TOTAL:		44.23					
VENDOR:	170 ASHLEY SLING, INC.										
409437	08/24/18	8240	Supplies		09/05/18	194.10	.00	CHK			
				VENDOR TOTAL:		194.10					
VENDOR:	190 BALDWIN LIGHTING, INC.										
7327	08/24/18	8211	Poles		09/05/18	11550.00	.00	ACH			
				VENDOR TOTAL:		11550.00					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	208 BERRY ELECTRIC, LLC									
4300, 4302	08/24/18	8272 Repairs		09/05/18	777.00	.00	CHK			
			VENDOR TOTAL:		777.00					
VENDOR:	307 CITY OF STARKVILLE									
JULY 2018-EXP	08/23/18	0 Due to City - July 2018		09/05/18	573.55	.00	CHK			
			VENDOR TOTAL:		573.55					
VENDOR:	318 CLAYTON VILLAGE MINI STG									
8/21/18	08/23/18	0 Storage unit rental		09/05/18	230.00	.00	ACH			
			VENDOR TOTAL:		230.00					
VENDOR:	341 CDW GOVERNMENT, INC									
NRX0628,4312	08/24/18	8228 Office and computer supplies		09/05/18	1655.20	.00	ACH			
			VENDOR TOTAL:		1655.20					
VENDOR:	348 DELL MARKETING L.P.									
8/01/18	08/23/18	0 Computer software		09/05/18	363.00	.00	CHK			
			VENDOR TOTAL:		363.00					
VENDOR:	400 IVY AUTO PARTS									
591628	08/24/18	8196 Parts		09/05/18	33.15	.00	ACH			
593881	08/24/18	8250 Parts		09/05/18	50.96	.00	ACH			
			VENDOR TOTAL:		84.11					
VENDOR:	420 DAVID WISE									
8/14/18	08/28/18	0 Travel and training		09/05/18	399.22	.00	ACH			
			VENDOR TOTAL:		399.22					
VENDOR:	552 EXPRESS SERVICES, INC									
21014467, 048960	08/23/18	0 Temp Office Employees		09/05/18	2813.26	.00	CHK			
			VENDOR TOTAL:		2813.26					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	691 GATEWAY TIRE&SERVICE CENTER									
I104257906	08/24/18	8243 Repairs		09/05/18	1012.56	.00	CHK			
I104267275	08/24/18	8258 Repairs		09/05/18	86.85	.00	CHK			
			VENDOR TOTAL:		1099.41					
VENDOR:	696 GARNER LUMLEY ELECTRIC									
551454	08/24/18	8220 Parts		09/05/18	598.80	.00	ACH			
551671, 551784	08/24/18	8235 Materials		09/05/18	4274.60	.00	ACH			
551862	08/24/18	8133 Supplies		09/05/18	3120.00	.00	ACH			
			VENDOR TOTAL:		7993.40					
VENDOR:	697 GARNER COMPUTER SERVICE									
551670	08/27/18	8256 Equipment		09/05/18	8500.00	.00	ACH			
			VENDOR TOTAL:		8500.00					
VENDOR:	730 GRESCO UTILITY SUPPLY, INC.									
50013795-00	08/24/18	8028 Repairs of equipment		09/05/18	2853.61	.00	ACH			
50013796-00	08/24/18	8253 Repairs		09/05/18	2853.61	.00	ACH			
50014440-00	08/24/18	8233 Materials		09/05/18	11002.40	.00	ACH			
60004114-00	08/27/18	8233 Lights		09/05/18	956.25	.00	ACH			
			VENDOR TOTAL:		17665.87					
VENDOR:	809 HOWARD INDUSTRIES, INC.									
248386-736661	08/24/18	8232 LED Lights		09/05/18	7447.50	.00	ACH			
248386-737184	08/27/18	8246 Lights		09/05/18	1827.00	.00	ACH			
			VENDOR TOTAL:		9274.50					
VENDOR:	811 HD SUPPLY UTILITIES LTD.									
3964506-00	08/24/18	8208 Supplies		09/05/18	617.32	.00	ACH			
			VENDOR TOTAL:		617.32					
VENDOR:	818 HANCOCK EQUIP. & OIL CO.									
1107079	08/24/18	8254 Supplies		09/05/18	255.00	.00	ACH			
			VENDOR TOTAL:		255.00					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	906 INDUSTRIAL NETWORKING										
INV-1559575	08/27/18	8273	Computer		09/05/18	299.38	.00	CHK			
INV-1560134	08/24/18	0	Cellular equipment		09/05/18	200.95	.00	CHK			
				VENDOR TOTAL:		500.33					
VENDOR:	907 INDOFF, INC.										
3133777	08/24/18	8207	Office supplies		09/05/18	52.72	.00	ACH			
				VENDOR TOTAL:		52.72					
VENDOR:	912 ITRON, INC.										
492907	08/24/18	0	Hardware & software maintena		09/05/18	984.33	.00	ACH			
				VENDOR TOTAL:		984.33					
VENDOR:	1010 JT RAY COMPANY										
180815-0403	08/23/18	0	Copier service		09/05/18	57.90	.00	CHK			
				VENDOR TOTAL:		57.90					
VENDOR:	1205 LOWE'S										
8/06/18-8/21/18	08/27/18	8247	Supplies and parts		09/05/18	377.60	.00	CHK			
				VENDOR TOTAL:		377.60					
VENDOR:	1305 NEXAIR, LLC										
06201806	08/24/18	8267	Gas cylinder rentals		09/05/18	39.46	.00	ACH			
				VENDOR TOTAL:		39.46					
VENDOR:	1319 MONTS PAPER & PACKAGING										
331391	08/24/18	8198	Hats		09/05/18	610.71	.00	ACH			
				VENDOR TOTAL:		610.71					
VENDOR:	1361 M & M PROSAFETY SUPPLY										
02074 A OF B	08/24/18	8241	Supplies		09/05/18	1843.85	.00	ACH			
02074 B OF B	08/27/18	8241	Office supplies		09/05/18	180.53	.00	ACH			
				VENDOR TOTAL:		2024.38					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1400 NESCO									
386,767,006,879	08/24/18	8255 Electrical supplies		09/05/18	1634.98	.00	ACH			
			VENDOR TOTAL:		1634.98					
VENDOR:	1525 OKTIBBEHA CO. CO-OP									
420275	08/24/18	8242 Supplies		09/05/18	58.84	.00	ACH			
			VENDOR TOTAL:		58.84					
VENDOR:	1531 MDR CONSTRUCTION, INC.									
29-22454, 22553	08/24/18	8262 Contractor		09/05/18	35697.00	.00	ACH			
			VENDOR TOTAL:		35697.00					
VENDOR:	1536 PALMER'S SERVICE CENTER									
8/24/18 STMT	08/24/18	8270 Vehicle repairs		09/05/18	7499.25	.00	ACH			
			VENDOR TOTAL:		7499.25					
VENDOR:	1810 REGIONS COMMERCIAL BANKCARD									
8/03/18	08/28/18	0 Training, supplies, software		09/05/18	1059.68	.00	CHK			
			VENDOR TOTAL:		1059.68					
VENDOR:	1818 UNITED RENTALS, INC.									
157230261-004	08/24/18	8271 Equipment rental		09/05/18	1395.01	.00	ACH			
			VENDOR TOTAL:		1395.01					
VENDOR:	1887 S & S LINE SERVICE									
1944-1945	08/24/18	0 ROW Clearing		09/05/18	6413.60	.00	ACH			
1948-1949	08/23/18	0 ROW Clearing		09/05/18	6092.92	.00	ACH			
1950-1951	08/23/18	0 ROW Clearing		09/05/18	6262.80	.00	ACH			
			VENDOR TOTAL:		18769.32					
VENDOR:	1934 STERNBERG LIGHTING									
45739	08/24/18	7606 Equipment		09/05/18	4900.00	.00	CHK			
			VENDOR TOTAL:		4900.00					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 1940 STUART C. IRBY										
S010884590.001-5	08/24/18	8222 Materials		09/05/18	3221.46	.00	ACH			
S010885963.001-3	08/24/18	8236 Materials		09/05/18	4088.26	.00	ACH			
			VENDOR TOTAL:		7309.72					
VENDOR: 1945 SULLIVAN'S										
36725, 36860	08/23/18	0 Office supplies		09/05/18	58.08	.00	ACH			
36947, 36945	08/23/18	0 Office supplies		09/05/18	147.55	.00	ACH			
			VENDOR TOTAL:		205.63					
VENDOR: 2015 TEMPLE & SON CO., INC										
176823,6853,6906	08/24/18	8188 Electrical supplies		09/05/18	4904.00	.00	ACH			
			VENDOR TOTAL:		4904.00					
VENDOR: 2018 TRADE AMERICA										
22735, 22745	08/24/18	8248 Supplies		09/05/18	704.03	.00	ACH			
			VENDOR TOTAL:		704.03					
VENDOR: 2036 TRUCK CENTER, INC.										
165416320C	08/27/18	8135 Repairs		09/05/18	350.00	.00	CHK			
			VENDOR TOTAL:		350.00					
VENDOR: 2040 TVPPA EDUCATION & TRAIN.										
100164	08/23/18	0 Education and training		09/05/18	500.00	.00	ACH			
			VENDOR TOTAL:		500.00					
VENDOR: 2210 VERIZON WIRELESS										
9811903594	08/28/18	0 Phone bill		09/05/18	2573.92	.00	CHK			
9811903595	08/28/18	0 Phone bill		09/05/18	191.35	.00	CHK			
			VENDOR TOTAL:		2765.27					
VENDOR: 2303 WATERMARK PRINTERS										
11742, 11756	08/23/18	0 Office supplies		09/05/18	437.00	.00	ACH			
			VENDOR TOTAL:		437.00					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	2327	WAUKAWAY DISTRIBUTORS, INC.									
45684	08/23/18	0	Water		09/05/18	32.40	.00	ACH			
				VENDOR TOTAL:			32.40				
				GRAND TOTAL:			175391.96				

AGENDA ITEM NO: Finance and Admin

CITY OF STARKVILLE | **AGENDA DATE:** 9-4-2018

RECOMMENDATION FOR BOARD ACTION | **PAGE:** 1

SUBJECT: Consideration of the approval of travel for Deputy Clerks LaShonda Wilson, Mary Ivy, Jameika Smith and Leanne McGarr to the 2018 Deputy Clerk Training classes to be held with advance registration, travel and hotel costs.

SOURCE OF FUNDING: FY 18 Budget: 001-145-610-350

These courses are part of a three year certification and testing program. The topics to be offered are Origins, Forms and Functions of Government, Municipal Bonds, Personnel Management, Basic Fund Accounting and Purchase Law. Travel costs will be kept to a minimum and the office will remain open and staffed.

REQUESTING DEPARTMENT: Finance and Admin

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

Estimated Travel Expenses:
$ 200.00 Registration
63.00 Personal Vehicle (371 x .17 if City Prius is not taken)
100.00 Meals(Approx) to be reimbursed upon return
112.00 – 129.99Hotel Per Night
$ 650.00 - $725.00 Total each **maximum** (Approx)

SUGGESTED MOTION: Approval of travel for Deputy Clerks LaShonda Wilson, Mary Ivy, Jameika Smith and Leanne McGarr to the 2018 Deputy Clerk Training classes to be held with advance registration, travel and hotel costs.

AGENDA ITEM DEPT.: Fire **CITY OF STARKVILLE COVERSHEET** **AGENDA DATE:** September 4, 2018 **RECOMMENDATION FOR BOARD ACTION** **PAGE:** 1

SUBJECT: Request permission for Mark McCurdy to attend the Mississippi Fire Investigators 2018 Fall Seminar from October 10-12, 2018 in Pearl, MS, with advanced travel not to exceed $520.00.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: NA

AUTHORIZATION HISTORY: NA

REQUESTING AUTHORIZATION: Chief Charles Yarbrough

DIRECTOR'S DEPARTMENT: **Fire**

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

SUGGESTED MOTION: Approval of Mark McCurdy to attend the Mississippi Fire Investigators 2018 Fall Seminar from October 10-12, 2018 in Pearl, MS, with advanced travel not to exceed $520.00.

MISSISSIPPI FIRE INVESTIGATORS ASSOCIATION

2018 FALL SEMINAR
OCTOBER 10, 11 & 12, 2018

M.F.I.A.
711 Camp Dantzler RD
Hattiesburg, MS 39401

MARK MCCURDY
503 E. LAMPKIN ST
STARKVILLE, MS 39759

39759$2950 C007

OFFICERS

President – Jeff Mattison
Executive Vice President – Jason [illegible]
North Vice President – Greg Jackson
Central Vice President – Van Presson
South Vice President – Mitchell Mixon
Secretary/Treasurer – Lisa Jones

BOARD OF DIRECTORS

Madison Guyton
Justin Bouler
Steve Walker
Ben Brown
Derek McCoy
Art Dunlap
Stephen Mooney
Mark McCurdy
Dennis Welch
John Russell

MISSISSIPPI FIRE INVESTIGATORS ASSOCIATION
2018 FALL SEMINAR

OCTOBER 10-12, 2018

Class will begin on October 10 at 08:30 A.M.

Speakers/Instructors will be representatives of the Bureau of Alcohol, Tobacco, Firearms, and Explosives (ATF).

Training Topics will derive from the sixteen (16) Job Performance Requirements (JPRs) outlined within the "*National Fire Protection Associations' (NFPA) 1033 Standard for Professional Qualifications for Fire Investigator*"

MISSISSIPPI Fire Investigators Association I.A.A.I

MISSISSIPPI FIRE INVESTIGATORS ASSOCIATION
2018 FALL SEMINAR
Holiday Inn Trustmark Park, Pearl, MS
110 Bass Pro Dr. Pearl MS 39208

REGISTRATION MUST BE MADE BEFORE
October 1, 2018

M.F.I.A. Member – $175.00*
Non M.F.I.A. Members – $225.00

NAME______________________________

AGENCY____________________________

PHONE #___________________________

E-MAIL____________________________

ABOVE INFORMATION IS REQUIRED

BY U.S.MAIL PLEASE SEND REGISTRATION TO:
M.F.I.A./LISA JONES
711 CAMP DANTZLER ROAD
HATTIESBURG, MS 39401

OR

YOU MAY REGISTER BY EMAIL WITH YOUR NAME, AGENCY & PHONE # TO:
msfireinvassoc@gmail.com

OR

ON LINE THRU PAYPAL USING A CREDIT CARD AT: www.msfireinvestigators.com

Make Hotel reservations directly with Holiday Inn Trustmark Park 110 Bass Pro Dr. Pearl MS 39208
1-(601)-939-5238
Room Rate - $122.33 per night Cut-off date for this special room rate is September 18th Make sure to mention that you will be here with the MFIA to get this special rate.

If you have special payment arrangements please contact the hotel PRIOR to making reservations.

Visit our website: www.msfireinvestigators.com

You can find the Membership Application here which you can print out, fill out and mail to M.F.I.A., 711 Camp Dantzler Road, Hattiesburg, MS 39401. You can also renew your membership here and you can preregister thru PayPal using a credit card on the website.

*PAYING THE $175.00 **DOES NOT** MAKE YOU A MEMBER OF THE ASSOCIATION. I MUST HAVE YOUR MEMBERSHIP APPLICATION **BEFORE** SEPTEMBER 15, 2018 IF YOU WISH TO APPLY FOR MEMBERSHIP.

Mississippi Fire Investigators Association

2018 Fall Seminar Cost

1. Registration:	**$175.00**
2. Hotel 2 Nights:	**$244.66**
3. Food 2 1/2 Days:	**$100.00**
	$519.66 TOTAL

AGENDA ITEM DEPT.: Fire
CITY OF STARKVILLE COVERSHEET **AGENDA DATE:** September 4, 2018aq
RECOMMENDATION FOR BOARD ACTION **PAGE:** 1

SUBJECT: Request permission for Stein McMullen to attend the International Code Council Annual Conference, Code Hearing and Expo on Oct. 21-31, 2018, in Richmond, Virginia. This important building industry event the 2021 International Codes. This conference is a solid investment in F.M. McMullen professional growth that will result in immediate and long-term benefits for our department and community, for an approximate cost of $2045.00.

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

FISCAL NOTE: NA

AUTHORIZATION HISTORY: NA

REQUESTING DEPARTMENT: **Fire**

DIRECTOR'S AUTHORIZATION: Chief Charles Yarbrough

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

SUGGESTED MOTION: Approval of Stein McMullen to attend the International Code Council Annual Conference, Code Hearing and Expo on Oct. 21-31, 2018, in Richmond, Virginia. This important building industry event the 2021 International Codes. This conference is a solid investment in F.M. McMullen professional growth that will result in immediate and long-term benefits for our department and community, for an approximate cost of $2045.00.

RICHMOND

INTERNATIONAL CODE COUNCIL 2018

ICC Annual Conference Talking Points

- The 2018 ICC Annual Conference, Code Hearings and Expo will be held on October 21-31, 2018, in Richmond, Va.
- This important building industry event offers educational sessions, capacity building events and the opportunity to influence the 2021 International Codes.
- Through educational and capacity building sessions, attendees learn how to increase efficiencies and productivity, enhance performance, and gather valuable information about new technologies and best practices to share with coworkers.
- The conference offers a number of training and education sessions led by internationally-recognized experts in the building safety industry. Attendees can earn up to 1.45 continuing education units (CEUs) to fulfill training requirements.
- The Building Safety & Design Expo, which runs concurrently with the ICC Annual Conference, has free education sessions where participants can earn additional CEUs. Also, attendees can talk with exhibitors and collect information about the latest construction techniques, technology, building products and applications.
- The Public Comment Hearings are held immediately after the ICC Annual Conference. The hearings provide an opportunity for participants to influence the 2021 International Codes. Governmental Member Voting Representatives vote on hundreds of proposed code changes on behalf of their respective jurisdictions. Attendees can earn up to 1.0 CEU for attending 10 hours of the hearings.
- Early registrants can save hundreds of dollars on their registration fees. Early registration ends on September 16, 2018.

Conference Schedule

Make the most out of your Annual Conference and Expo experience. Be sure to check out the conference schedule below.

All events will take place at the Greater Richmond Convention Center unless otherwise noted:
Greater Richmond Convention Center
403 North Third Street
Richmond, VA 23219

Saturday, October 20
7:30am 5:00pm ICC Board of Directors Meeting*
8:00am 3:00pm **Bob Fowler Motorcycle Ride***

Sunday, October 21
7:00am 3:00pm **Fourth Annual Ron Burton Golf Outing***
8:00am 9:00am Joint Membership Council Meeting
8:00am 3:00pm **Bob Fowler Motorcycle Ride***
8:00am 3:00pm Richmond Virginia Historical Pre-Conference Building Tour*
8:00am 3:00pm Pre-Conference Tour: The Southern Capital Tour* **Register Here**
9:00am 5:00pm Registration/Bookstore
9:00am 5:00pm Nominating Committee
9:00am Noon Membership Council Meetings
1:00pm 2:00pm Nominating Committee Candidates Forum
2:00pm 3:00pm Regional Meetings
1:00pm 5:00pm ICC-ES Industry Advisory Committee
2:00pm 6:30pm **Building Safety & Design Expo**
4:15pm 4:45pm First Timer Orientation
4:45pm 5:15pm Companion Orientation
5:30pm 6:30pm Initial Report of the Nominating Committee
5:30pm 6:30pm **Building Safety & Design Expo Happy Hour**
7:00pm 11:00pm Welcome to Richmond*

Monday, October 22
7:00am 5:00pm Registration/Bookstore
8:00am 11:30am Annual Business Meeting/Members Forum
9:00am 4:00pm Companion Tours*
11:00am 7:00pm **Building Safety & Design Expo**
11:30pm 2:00pm Networking Luncheon
12:00pm 2:00pm Delegate Photos
2:00pm 3:30pm Chapter Presidents' Meeting
2:00pm 5:30pm **Education Programs**
5:00pm 7:00pm Building Safety & Design Expo Reception

Tuesday, October 23
7:00am 5:00pm Registration/Bookstore
8:00am 11:15am **Education Programs**
8:00am Noon ICC-ES Board of Managers Meeting (invitation only)
8:30am 11:30am Government Relations Forum
9:00am 11:00am Past Presiding Officers Forum
11:00am 3:00pm Companion Lunch and Zoo Experience*
11:30am 1:15pm Members Luncheon
1:30pm 4:30pm **Education Programs**
2:00pm 4:00pm Major Jurisdiction Committee
6:00pm 7:00pm Banquet Reception
7:00pm 9:30pm Annual Banquet
9:30pm Midnight Las Vegas 2019 Preview Event

Wednesday, October 24
7:00am 5:00pm Registration/Bookstore
9:00am 4:30pm **Global Connections Day**
Noon 7:00pm Public Comment Hearings**

Thursday, October 25
7:00am 5:00pm Registration/Bookstore
8:00am 7:00pm Public Comment Hearings**

Friday, October 26
7:00am 5:00pm Registration/Bookstore
8:00am 7:00pm Public Comment Hearings**

Saturday, October 27
7:00am 5:00pm Registration/Bookstore
8:00am 7:00pm Public Comment Hearings**

Sunday, October 28
9:00am 5:00pm Registration
10:00am 7:00pm Public Comment Hearings**

Monday, October 29
7:00am 5:00pm Registration
8:00am 7:00pm Public Comment Hearings**

**Event will take place off site.*
***Hearing schedule is tentative.*

REGISTER NOW

Travel request for Stein McMullen

2018 ICC Annual Conference

Richmond Virginia

Conference Date: October 21-24, 2018

Travel Date: October 21 and 25

	Cost
ICC Conference	$625
Hotel for 4 nights ($139 per night)	$556
Flight (GTR-Richmond, VA)	$640
Food ($56 per day)	$224
Ground transportation	Unknown
Total	**$2045**

Total travel not to exceed $2200

I would like your approval to attend the International Code Council Annual Conference, Code Hearings and Expo on October 21-31, 2018, in Richmond, Virginia. This important building industry event offers educational sessions, capacity building events and the opportunity to influence the 2021 International Codes. I can learn from internationally-recognized experts in the building safety industry and earn valuable continuing education units (CEUs) to fulfill my training requirements.

I believe this conference is a solid investment in my professional growth that will result in immediate and long-term benefits for our department and community.

My objectives in attending this conference are:

- ***Earn CEUs to fulfill my training requirements and learn from the top experts in our field.*** The conference will enable me to attend in-depth educational sessions that are directly applicable to the work I do. I can earn up to 1.45 CEUs
  - 2018 IFC Essentials: General Precautions Against Fire (Chapters 3, 5, 4, 6)
  -Legal Aspects of Code Enforcement and Administration

- ***Increase efficiencies and productivity***, enhance performance to help the bottom line, and maximize your investment in me by sharing the knowledge I learn at the conference with you and our coworkers. For example,
  -Building Inspection & Technology: Today's Trends, Big Data, and Tomorrow's Possibilities
  -Fire Alarm Installation Seminar

AGENDA ITEM DEPT.: Fire

CITY OF STARKVILLE COVERSHEET **AGENDA DATE:** September 4, 2018

RECOMMENDATION FOR BOARD ACTION **PAGE:** 1

SUBJECT: Fire Engine replacement plan presentation to the Mayor and Board.

AMOUNT & SOURCE OF FUNDING:

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: Fire Engine replacement plan presentation to the Mayor and Board.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Human Resource
AGENDA DATE: September 4, 2018
Page: 1

SUBJECT:

Consideration of the proposal for Employee Medical, Dental and Vision Benefit Plans for January 1, 2019 through December 31, 2019.

AMOUNT & SOURCE OF FUNDING:

Premiums are included in amounts budgeted for employee health insurance and are distributed ratably among all city departments based on numbers of employees.

AUTHORIZATION HISTORY:

The City self funds its employee health insurance benefits and has a long history of providing quality medical insurance plans to its employees, dependents, and for many years has allowed employees to remain on the plan following retirement. The City of Starkville, just like all other public and private organizations across the United States struggles to find the balance between premium affordability and meaningful plan details all the while navigating an everchanging market and regulatory environment.

On July 13, 2018 McGriff Insurance Services presented a new plan design proposal to the Board of Alderman for renewal of our employee medical, dental, and vision benefit plans. McGriff presented figures for our third party administrator for the self insurance, Blue Cross Blue Shield, which included a base plan coverage with a higher deductible and a buy up plan that included a premium coverage. There are no changes to the dental and vision plans.

It is necessary for these plans to be approved, so we can move forward with Open Enrollment. Open enrollment is tentatively scheduled for the month of October.

REQUESTING DEPARTMENT:

Board of Alderman

DIRECTOR'S AUTHORIZATION:

Board of Alderman

FOR MORE INFORMATION CONTACT:

Lynn Spruill, Mayor, Sandra Sistrunk, Alderman Ward 2, Navarrete Ashford, Human Resources Director

---

SUGGESTED MOTION

Move approval of the proposal for Employee Medical, Dental and Vision Benefit Plans with McGriff Insurance Services for January 1, 2019 through December 31, 2019.

CITY OF STARKVILLE: DUAL PLAN HEALTH INSURANCE OPTION

Plan Option / Carrier/TPA / Plan Name	Current BCBSMS City of Starkville 2017-2018 PPO		Renewal BCBSMS City of Starkville 2017-2018 PPO		Renewal Option BCBSMS City of Starkville 2018-2019 PPO $3000 Deductible - Base Plan		Renewal Option BCBSMS City of Starkville 2018-2019 PPO $750 Deductible - Buy Up Plan	
Grandfather Status	Non-Grandfathered		Non-Grandfathered		Non-Grandfathered		Non-Grandfathered	
Office Visit Copays	In	Out	In	Out	In	Out	In	Out
Primary Care Copay	$25 copay	Ded/Coins	$25 copay	Ded/Coins	**$30 copay**	Ded/Coins	$25 copay	Ded/Coins
Specialist Copay	$40 copay	Ded/Coins	$40 copay	Ded/Coins	**$50 copay**	Ded/Coins	$40 copay	Ded/Coins
Urgent Care	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Deductibles (In/Out)								
Single	$750		$750		**$3,000**		$750	
Family	$2,250		$2,250		**$6,000**		$2,250	
Coinsurance (In/Out)								
Plan	80%	60%	80%	60%	80%	60%	80%	60%
Member	20%	40%	20%	40%	20%	40%	20%	40%
True Out of Pocket (TrOOP)								
Single	$7,150	Unlimited	$7,150	Unlimited	$7,150	Unlimited	$7,150	Unlimited
Family	$14,300	Unlimited	$14,300	Unlimited	$14,300	Unlimited	$14,300	Unlimited
Other Benefits								
Inpatient	Ded/Coins	Ded/Coins	Ded/Coins	Ded/Coins	Ded/Coins	Ded/Coins	Ded/Coins	Ded/Coins
Outpatient	Ded/Coins	Ded/Coins	Ded/Coins	Ded/Coins	Ded/Coins	Ded/Coins	Ded/Coins	Ded/Coins
Emergency Room	Ded/Coins		Ded/Coins		**$250 + Ded/Coins**		Ded/Coins	
Pharmacy Benefits					**$100 Per Person Deductible**			
Tier 1 (Generic)	$10 copay	N/A	$10 copay	N/A	**$10 copay, Ded Waived**	N/A	$10 copay	N/A
Tier 2 (Preferred Brand)	$25 copay	N/A	$25 copay	N/A	**$35 copay, After Ded**	N/A	$25 copay	N/A
Tier 3 (Non-Preferred Brand)	$50 copay	N/A	$50 copay	N/A	**$75 copay, After Ded**	N/A	$50 copay	N/A
Specialty	$100 copay	N/A	$100 copay	N/A	**$250 copay, After Ded**	N/A	$100 copay	N/A
Premium Equivalents								
Employee Only	$439.39		$455.76		$388.31		$478.55	
Employee + Spouse	$831.11		$862.07		$734.49		$905.18	
Employee + Child(ren)	$741.49		$769.11		$655.28		$807.57	
Employee + Family	$1,113.77		$1,155.26		$984.28		$1,213.03	
Enrollment								
Employee Only	258		258		165		93	
Employee + Spouse	16		16		9		7	
Employee + Child(ren)	24		24		11		13	
Employee + Family	18		18		7		11	
Total Employees	**316**		**316**		**192**		**124**	
Annual Plan Cost								
Total Annual Plan Cost	**$1,974,048**		**$2,047,590**		**$1,017,355**		**$896,198**	
Annual $ Increase from Current			**$73,541.65**				**-$60,495.00**	
Monthly $ Increase from Current			**$6,128.47**				**-$5,041.25**	
% Increase from Current			**3.7%**				**-3.1%**	

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: September 04, 2018

SUBJECT:

Request authorization to hire Nicholas Bean, Raheem Clemons, and Dalton Daniel as Certified Police Officers for the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Nicholas Bean - Grade 9, Certified Level Police Officers $36,335.00 ($16.25 per hour), based on 2236 hours per year.
Raheem Clemons - Grade 9, Certified Level Police Officers $36,335.00 ($16.25 per hour), based on 2236 hours per year.
Dalton Daniel - Grade 9, Certified Level Police Officers $36,335.00 ($16.25 per hour), based on 2236 hours per year.

LINE ITEM

AUTHORIZATION HISTORY:

These positions were previously held by Scott Caldwell, Arin Hanohano and Stevn Lyle who resigned.

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

Troy Outlaw, Interim Police Chief

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to hire Nicholas Bean, Raheem Clemons, and Dalton Daniel as Certified Police Officers for the Starkville Police Department.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: September 04, 2018
Page: 1

SUBJECT:

Request authorization to hire Tora Norheim and Alayna Stevens as part-time Receptionist for the Finance and Administration Department.

AMOUNT & SOURCE OF FUNDING:

This position will be paid only for actual hours worked, not to exceed twenty (20) hours per week at $9.00 per hour. This position, will not be eligible for benefits.

AUTHORIZATION HISTORY:

One of the current receptionist (Lynnzie Dean), has taken another position limiting the amount of time she can work. Ms.Hardin is requesting both hires inorder to have flexibility in work schedules and to ensure there is always coverage for the front desk.

REQUESTING DEPARTMENT:

Finance and Administration Department

DIRECTOR'S AUTHORIZATION:

Lesa Hardin, City Clerk/CFO

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to hire Tora Norheim and Alayna Stevens as part-time Receptionist for the Finance and Administration Department.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: September 4, 2018

SUBJECT:

Request authorization to change the employment status of Denise Marble from part-time to full-time with benefits.

AMOUNT & SOURCE OF FUNDING:

Grade 7, Non Exempt $12.75 per hour.

FISCAL NOTE:

AUTHORIZATION HISTORY:

Due to the resignation of Mr. Micheal Moss, such transitions provided an opportunity to revisit the part-time Secretary position to determine if any changes are warranted given current and future needs of the Sanitation Department.

According to Mr. Ware, the Secretary is essential to the operation of the department due to the wide variety of highly responsible duties performed. In the beginning, her primary responsibility was to provide customer service to the community. Her position workload has evolved over the course of the past year. The additional work is diverse in nature and involves a combination of admintrative, secretarial and community outreach. This position also allow the department to continue to operate without disruption during the Adminitrative Assistant's absence.

REQUESTING DEPARTMENT:

Sanitation & Environmental Services Department

DIRECTOR'S AUTHORIZATION:

Calvin Ware, Sanitation & Environmental Services Director

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to change the employment status of Denise Marble from part-time to full- time with benefits.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Human Resource
AGENDA DATE: September 4, 2018
Page: 1

SUBJECT:

Request authorization to advertise for a part-time Maintenance Worker in the Sanitation/Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

Grade 4, salary range of $10.00 **–** $12.50 per hour, based on 2080 hours.

FISCAL NOTE:

AUTHORIZATION HISTORY:

This position will be replacing Denise Marble, pending board approval of her employment status change.

REQUESTING DEPARTMENT:

Sanitation Environmental Services Department

DIRECTOR'S AUTHORIZATION:

Calvin Ware, Director

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to advertise for a part-time Maintenance Worker in the Sanitation/Environmental Services Department.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: September 4, 2018

SUBJECT:

Request permission to allow the Starkville Fire Department to begin the promotion process to fill positions of Captain and Battalion Chief.

AMOUNT & SOURCE OF FUNDING:

Funds are included in the fiscal year 2018/19 budget.

AUTHORIZATION HISTORY:

The Fire Department has a promotion vacancy due to an employee resigning. Therefore, the Chief is requesting authority to proceed with in-house promotion recruitments for Captain and Battalion Chief.

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 allow the Starkville Fire Department to begin the promotion process to fill positions of Captain and Battalion Chief.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: September 4, 2018
Page: 1

SUBJECT:

Request authorization to advertise for a Temporary Systems Operator / Help Desk Administrator in the Information Technology Services Department.

AMOUNT & SOURCE OF FUNDING:

Grade 13, annual salary of $45,011.20 ($21.64 hr), based on 2080 hours. Not to exceed 25 months.

AUTHORIZATION HISTORY:

This temporary position will replace Rodrick Eddie, who will be deployed for two (2) years. Mr. Eddie is an integral part of the team and without him, it will significantly impact our effectiveness, and ongoing support for business applications, mobile data terminals and day to day technical operations.

Therefore, the IT Director is asking to advertise for a temporary full time replacement to help mitigate his absence over the next couple of years.

REQUESTING DEPARTMENT:

Information Technology

DIRECTOR'S AUTHORIZATION:

Joel Clemets, Information Technology Director

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to advertise for a temporary Help Desk Administrator in the Information Technology Services Department.

CITY OF STARKVILLE COVERSHEET **AGENDA ITEM DEPT:** Human Resources
RECOMMENDATION FOR BOARD ACTION **AGENDA DATE: September 04, 2018**

SUBJECT:

Request authorization to hire Levi Thompson as a Entry Level Firefighter in the Starkville Fire Department.

AMOUNT & SOURCE OF FUNDING:

Grade 5, Base Salary of $28,098.00 ($10.50 per hour), based on 2676 hours.

FISCAL NOTE:

AUTHORIZATION HISTORY:

The Board approved to retain the candidates from the selection process held on May 1st , 2018 for consideration to fill any additional vacant positions in the Fire Department due to retirements, terminations, or approved additions to the Fire Department.

This positions is replacing an employee that's part of the promotion process as ranks shift.

REQUESTING DEPARTMENT:

Starkville Fire Department

DIRECTOR'S AUTHORIZATION:

Chief Charles Yarbrough, Fire Chief

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to hire Levi Thompson as a Entry Level Firefighter in the Starkville Fire Department.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: September 4, 2018
Page: 1

SUBJECT:

Request authorization to advertise for a Community Development Director in the Community Development Department.

AMOUNT & SOURCE OF FUNDING:

Grade 19, Annual Salary range of $78,000 ($37.50 hour) - $98,429.16 ($47.32 hour), based on 2080 hours.

FISCAL NOTE:

AUTHORIZATION HISTORY:

This position was held by Buddy Sanders who resigned.

REQUESTING DEPARTMENT:

Community Development Department

DIRECTOR'S AUTHORIZATION:

Lynn Spruill, Mayor

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to advertise for a Community Development Director in the Community Development Department.

Job Title: Community Development Director
Direct Report: Mayor and Board of Aldermen
Date Prepared: 8/21/18

FLSA: Exempt/Grade 19
Department: Community Development
Approved by Board: ______________

POSITION SUMMARY:
The purpose of this position is to provide leadership and guidance to the Community Development Department, which includes Planning Professionals, Building Inspectors, Codes Enforcement Officers and Support Staff all working towards a shared mission of providing professional services to enhance, maintain, and develop the City's orderly growth.

This is accomplished by providing direction and leadership to each division; developing and implementing policies and procedures; responding to inquiries and requests; developing goals and objectives for each area of responsibility; reviewing the status of major projects; and evaluating staff performance.

DUTIES AND RESPONSIBILITIES:
- Supervises personnel and administration of all operations and activities of the Community Development Department. Handles disciplinary problems, administers the Personnel Manual and conducts periodic performance evaluations of the Community Development Department staff.
- Oversees the City's Comprehensive Plan and its implementation.
- Develops, organizes and implements procedures for reviewing all land use and development applications for all categories of zoning including the form-based areas for the City.
- Identifies needed revisions and policy issues, and reviews and recommends changes/additions to City zoning and building ordinances.
- Provides recommendations, guidance and consultation on any annexation opportunities and plans for the City.
- Prepares long range plans for the department; conducts research; prepares surveys; interprets results for use in planning, evaluation and decision making.
- Monitors and evaluates the efficiency and effectiveness of services, assesses work load, reporting relationships and opportunities for improvements within the services and facilities managed and maintained by each division.
- Oversees and coordinates the pre-application and development review process for all departments in the handling of preliminary plats, final plats, site plan review and other related development projects.
- Serves as a single point of contact to facilitate coordination for finality in the planning and execution of development projects.
- Oversees and coordinates the development review process utilized by staff, the Planning Commission and the City Council to review and approve zoning/development items.
- Oversees the code enforcement of violations of zoning codes, building codes, and other related city regulations.
- Oversees the overall management of administration, operation and maintenance of Cemetery properties.
- Researches, respond to and resolve complaints, conflicts, concerns and questions from elected officials, city departments, outside agencies, and the public.
- Serves as the principal advisor to the Planning and Zoning Commission, the Board of Adjustments and Appeals and the Historic Preservation Commission.
- Prepares and manages budgets for the division; conducts fiscal/economic impact studies and cost/benefit analysis to prepare budget projections; develops annual operating and capital

improvement budgets; monitors revenues for services; reviews and proposes fee structures for services.

- Establishes and maintains a working environment conducive to positive morale, individual style, quality, creativity, and teamwork.
- Responsible for staff training within the Community Development Department. Provide creative leadership and vision to the department; analyze situations accurately and adopt effective courses of action.
- Provides excellent customer service and resolve/diffuse customer issues and complaints.
- Works closely with the City of Starkville Partnership to identify areas of concern in the promotion of business location and expansion within the City. Serves as principle representative of the City in coordinating with the county on planning matters.
- Performs other related duties as required. This information is intended to be descriptive of the key responsibilities of the position. The list of essential functions below does not identify all duties performed by any single incumbent in this position.

Knowledge of:

- Municipal planning, site planning and urban design principles; Federal, state and local laws and other laws pertaining land use planning and development.
- Codes, ordinances, and planning regulations and processes.
- Design techniques, tools, and principals involved in production of precision technical plans, blueprints, drawings, and models.

Ability to:

- Disseminate information in a timely and accurate manner, effectively organize thoughts and handle multiple projects simultaneously.
- Operate assigned equipment, including computer equipment and various software packages.
- Deal effectively with development professionals and the public using tact and diplomacy.
- Provide final interpretation, administration, and enforcement of city ordinances in a fair and impartial manner.
- Accurately interpret and apply the provisions of pertinent laws, ordinances, and policies
- Read plans, descriptions, maps, and plats
- Communicate effectively, both orally and in writing, in both small and large groups, and in formal and informal settings.
- Train and instruct groups and individuals. Work with a diverse staff by leading, guiding and directing the staff to ensure the best performance consistent with good customer service and management principles
- Be bonded and receive notary public commission

EDUCATION AND EXPERIENCE GUIDELINES:

Education and/or Experience:

- Bachelor's degree in urban planning, business administration, public administration, architecture, landscape architecture, or a related field
- Six (6) years of progressively responsible job experience with municipal planning and development, zoning, permitting, redevelopment and economic development analysis, administration, enforcement, and consultation.
- Demonstrated supervisory or management experience.
- Must be computer literate – This position will be heavily computer based (Including but not limited to Microsoft Office Proficiency, iWorq permitting software, and all GSuite Programs
- Must possess a valid MS driver's license and acceptable MVR.

Preferred Education and/or Experience:

- Master's Degree in urban planning, business administration, public administration, architecture, landscape architecture, or a related field.
- Experience with Form Based Code standards.

PHYSICAL DEMANDS AND WORKING ENVIRONMENT:

Working Environment and Physical Demands

The majority of this position's duties are performed in an office environment. Visual and physical ability to work on computers for substantial amounts of time, constant sitting in office chair, standing, frequent walking, writing, bending, and reaching; occasional lifting of items weighing 50 pounds and reaching and lifting above the shoulders. Field visits to inspect sites will occur on a regular basis. Work in the field exposes the employee to all weather conditions and requires the operation of a motor vehicle in a variety of traffic conditions.

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

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

Regular and consistent attendance is a condition of continuing employment.

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

A drug screen is required for this position.

COMMUNITY DEVELOPMENT DIRECTOR (Previous Description)

Duties: Under administrative direction of the Mayor and Board of Aldermen, plans, organizes, schedules, and directs all staff and operations of the Department of Community Development for the City of Starkville, including the administrative and customer service functions of each underlying division. Responsibilities include formulating policy for land use, comprehensive planning, redevelopment authority oversight, leading the internal development review process developing goals and objectives including long-range plans, preparing budgets and providing financial oversight for the department. Must ensure that all functions operate in compliance with applicable laws, regulations, and ordinances. Represents the City in a variety of meetings and contacts with public agencies, private groups and individual citizens. Performs related work as may be assigned by Mayor or Board of Aldermen. The Community Development Director manages and oversees the daily operation and administration of the divisions of the Community Development Department including, Development Services Division, Code Enforcement Division, Planning Division, and Engineering Division as it relates to development projects. These responsibilities include attention to customer service, field services and administrative services to ensure safe and efficient operations; engages in proactive planning for the stated goals and strategic direction as provided by the Mayor and the Board of Aldermen of the City of Starkville; provides comprehensive management of the development review process; supervises, directs and evaluates assigned staff, addresses employee concerns and problems, provides for the training and development of staff; counsels, disciplines and completes performance appraisals; conducts interviews and makes hiring recommendations to the Board of Aldermen; serves as the principal advisor to the Planning and Zoning Commission, the Board of Adjustments and Appeals and the Historic Preservation Commission; directs and oversees the monthly department newsletter and report to the community builders, developers and construction contractors; prepares and manages budgets for the division; conducts fiscal/economic impact studies and cost/benefit analysis to prepare budget projections; develops annual operating and capital improvement budgets; monitors revenues for services; reviews and proposes fee structures for services; through the Engineering Department, ensures and oversees compliance with all federal, state and local ordinances and regulations pertaining to the floodplain administration, FEMA and CRS documentation and certification; establishes and administers performance measurement and reporting systems; analyzes reporting data and evaluates performance; develops and implements procedures and/or process changes to improve performance; and maintains and operates a management information system for tracking of and charging for services; researches, responds to questions or problems and resolves procedural, operational issues or concerns, from elected officials, city departments, outside agencies, and the public; ensures that all divisional employees work in a safe manner and report unsafe activity and conditions. Follows City-wide safety policy and practices and adheres to responsibilities concerning accident prevention, reporting and monitoring as outlined in the City's Policy; monitors legislation and technical developments in the area of departmental activities and evaluates their impact on City services; establish clear goals and objectives in order to create an organization that delivers excellent customer service through ethical leadership standards and establishes an atmosphere of respect for employees consistent with the City’s mission and values; this position must demonstrate leadership competencies by exhibiting appropriate role modeling, setting proper examples, providing good customer service to both internal and external customers, and maintaining positive and effective working relationships with all stake-holders. **EDUCATION AND/OR EXPERIENCE REQUIRED:**

Required: This position is a senior management level position and requires a combination of managerial experience and technical knowledge. This requirement would be met through graduation from a four-year college or university with major course work in public or business administration, law, Urban Planning or a similar program of architecture, landscape architecture or degree granting program with an emphasis in planning, design or development from an accredited university or college, or a closely related field; and at least six (6) years of progressively responsible management and administrative experience in municipal planning and development, zoning, permitting, redevelopment and economic development analysis, administration, enforcement, and consultation, at least three (3) of which were at a managerial level; or an equivalent combination of training and experience.

Desired: Master's Degree in Urban Planning or a similar program of architecture, landscape architecture or degree granting program with an emphasis in planning, design or development from an accredited university or college. AICP or other related professional certification and experience with Form Based Code standards.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: September 04, 2018

SUBJECT:

Request authorization to change the classification of the Director of Recreation and Sports position to an Athletics Supervisor in the Parks and Recreation Department.

AMOUNT & SOURCE OF FUNDING:

No cost impact

FISCAL NOTE:

This position (Sports Coordinator) is funded in the FY18 City Budget.

AUTHORIZATION HISTORY:

With the recent promotion of the Director of Recreation and Sports, a series of opportunities has appeared allowing us to take a fresh look at how the city deploys personnel to manage parks and recreation. In an effort to continue to evolve and create a more efficient and responsive organization to meet the community demands, the Director is requesting approval to reclassify the position of Director of Recreation and Sports.

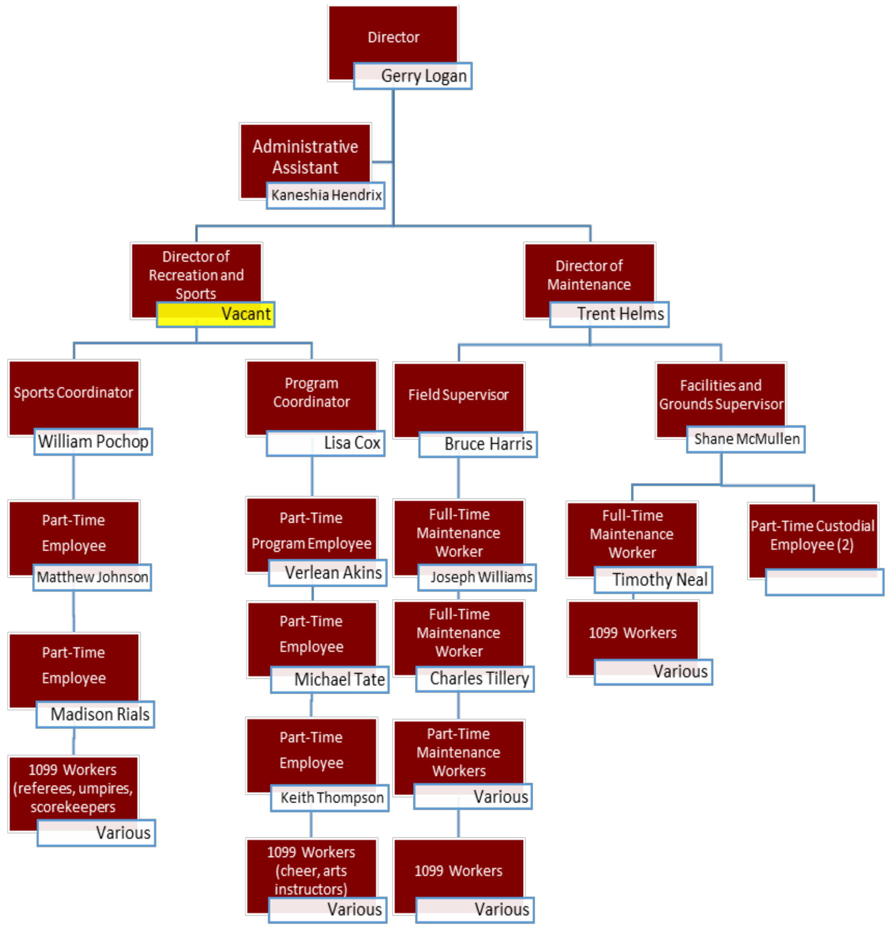
The Director has assessed the needs and feels this is a logical progression. His recommendation is designed to improve operational efficiency within the Department, emphasize and enhance their strengths in recreation, programming and park development.

In order to implement the strategy, the City would have to restructure the Parks and Recreation Department by the following:

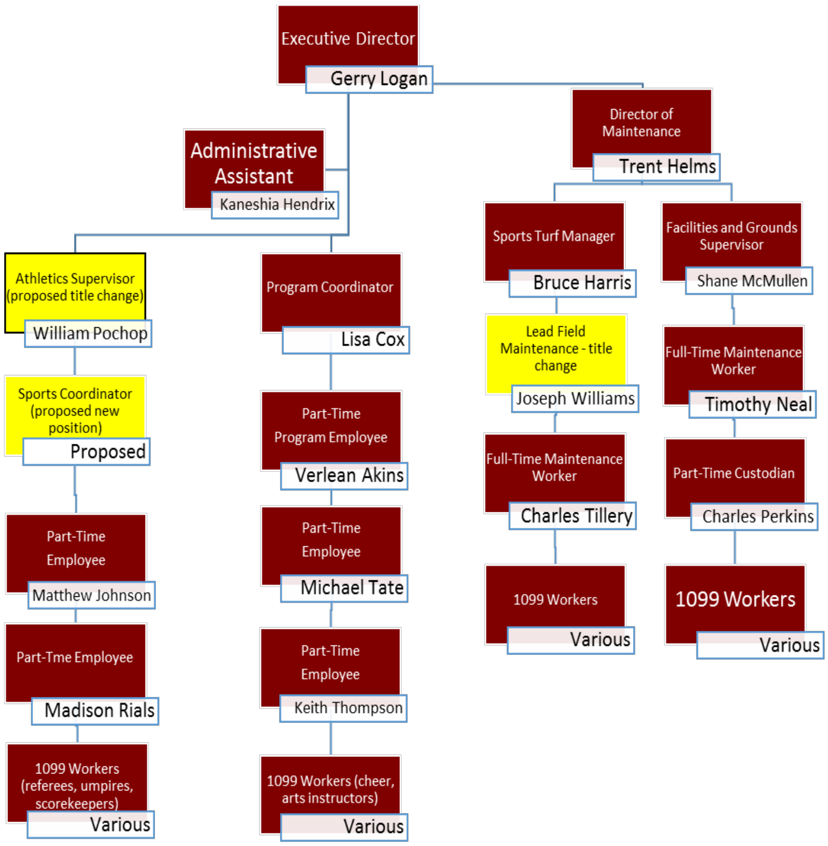
- Reclassifying the Director of Recreation and Sports position to an Athletics Supervisor
- Advertising for a Sports Coordinator position
- Reclassifying the Field Maintenance worker position to Lead Field Maintenance

For the past several days the department has been meeting on a regular basis to lay out the opportunities and challenges, discuss the pros and cons, and identify the means by which a better organization might be created.

Original Organizational Chart:


Director
Gerry Logan
Administrative Assistant
Kaneshia Hendrix
Director of Recreation and Sports
Vacant
Director of Maintenance
Trent Helms
Sports Coordinator
William Pochop
Program Coordinator
Lisa Cox
Field Supervisor
Bruce Harris
Facilities and Grounds Supervisor
Shane McMullen
Part-Time Employee
Matthew Johnson
Part-Time Program Employee
Verlean Akins
Full-Time Maintenance Worker
Joseph Williams
Full-Time Maintenance Worker
Timothy Neal
Part-Time Custodial Employee (2)
Part-Time Employee
Madison Rials
Part-Time Employee
Michael Tate
Full-Time Maintenance Worker
Charles Tillery
1099 Workers
Various
1099 Workers (referees, umpires, scorekeepers
Various
Part-Time Employee
Keith Thompson
Part-Time Maintenance Workers
Various
1099 Workers (cheer, arts instructors)
Various
1099 Workers
Various

The re-envisioned Organizational Chart will look like this:



Some portions of the strategy will reduce costs, while still being able to provide the talent needed to meet increased demand. Each one of these changes implements the City's commitment to growth within parks as described in the Park's comprehensive plan.

REQUESTING DEPARTMENT:

Starkville Parks and Recreation Department

DIRECTOR'S AUTHORIZATION:

Gerry Logan, Parks Director

<u>FOR MORE INFORMATION CONTACT:</u>

Nav Ashford, Human Resources Director

SUGGESTED MOTION

Move approval to change the classification of the Director of Recreation and Sports position to an Athletics Supervisor in the Parks and Recreation Department.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: September 04, 2018
Page: 1

SUBJECT:

Request authorization to advertise to fill a Sports Coordinator position in the Parks and Recreation Department.

AMOUNT & SOURCE OF FUNDING:

Exempt, Grade 11, Salary Range of $36,400.00 ($17.50 per hour) - $40,560 ($19.50 per hour)

FISCAL NOTE:

This position (Sports Coordinator) is funded in the FY18 City Budget.

AUTHORIZATION HISTORY:

This position is replacing William Pochop pending the approval of the Organizational restructure in the Parks and Recreation Department.

REQUESTING DEPARTMENT:

Starkville Parks and Recreation Department

DIRECTOR'S AUTHORIZATION:

Gerry Logan, Parks Director

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION

Move approval to advertise to fill a Sports Coordinator position in the Parks and Recreation Department.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: September 04, 2018
Page: 1

SUBJECT:

Request authorization to change the classification of Joseph William to a Lead Field Maintenance in the Parks and Recreation Department.

AMOUNT & SOURCE OF FUNDING:

The Lead Field Maintenance will be considered a reclassification with an adjusted hourly rate of $16.50 to take effect October 1, 2018.

FISCAL NOTE:

This position is funded in the FY18 City Budget.

AUTHORIZATION HISTORY:

This classification change is pending the approval of the Organizational restructure in the Parks and Recreation Department.

REQUESTING DEPARTMENT:

Starkville Parks and Recreation Department

DIRECTOR'S AUTHORIZATION:

Gerry Logan, Parks Director

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION

Move approval to change the classification of Joseph William to a Lead Field Maintenance in the Parks and Recreation Department.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: September 04, 2018
Page: 1

SUBJECT:

Request authorization to classify William Pochop as the Athletics Supervisor in the Parks and Recreation Department.

AMOUNT & SOURCE OF FUNDING:

No cost impact, the employee will remain at his current Salary.

FISCAL NOTE:

This position is funded in the FY18 City Budget.

AUTHORIZATION HISTORY:

This position is replacing Gerry Logan pending the Board's approval of the Organizational restructure in the Parks and Recreation Department.

REQUESTING DEPARTMENT:

Starkville Parks and Recreation Department

DIRECTOR'S AUTHORIZATION:

Gerry Logan, Parks Director

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION

Move approval to advertise to fill a Sports Coordinator position in the Parks and Recreation Department.

AGENDA ITEM DEPT.: Park and Recreation Dept.
AGENDA DATE: September 4, 2018
PAGE: 1 of 9

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

SUBJECT: Consideration of the approval of the facility use agreement with Starkville Starkville Soccer Association for use of athletic fields at the Starkville Sportsplex.

AMOUNT & SOURCE OF FUNDING: None

FISCAL NOTE:

AUTHORIZATION HISTORY: None

REQUESTING DEPARTMENT: Parks and Recreation

DIRECTOR'S AUTHORIZATION: Gerry Logan

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

SUGGESTED MOTION:

Move approval of the Facility Use Agreement with Starkville Soccer Association for use of athletic fields at the Starkville Sportsplex.

STARKVILLE PARKS AND RECREATION DEPARTMENT
FACILITY USE AGREEMENT

This is an agreement by and between the **CITY OF STARKVILLE**, a Mississippi municipal corporation hereinafter referred to as the "City", by and through its authorized representative, and **STARKVILLE SOCCER ASSOCIATION**, a Mississippi **Nonprofit** hereinafter referred to as the "Association".

WHEREAS, the Association provides a form of recreation for the City of Starkville and the Oktibbeha County area; and

WHEREAS, the City desires to assist in providing such form of recreation to area residents;

NOW, THEREFORE, for and in consideration of the mutual promises recited herein, the parties agree as follows:

ARTICLE I
DEFINITIONS

1.01 The term "Association" shall mean an entity organized under the laws of the State of Mississippi whose main purpose is to participate in athletic league games against athletic teams in the same athletic league at City Facilities. The Association shall offer divisions in age groups that adequately meet the needs of the community. If an age group is not offered but requested by the community, the Association shall make all efforts to add the requested age group in future seasons.

1.02 The term "City Facility or City Facilities or Facility" shall mean any athletic fields owned and operated by the City of Starkville.

1.03 The Term "Participant" shall mean any person whether individually or as part of a team that takes part in the Association's activities.

1.04 The term "Participant Fee" shall mean any consideration paid on the basis of individual registration.

ARTICLE II
GENERAL TERMS

2.01 This Agreement shall be in effect from the date of execution until August 31, 2019. The City will permit the Association to use all necessary fields at the Starkville Sportsplex, located at 405 Lynn Lane, Starkville, MS 39759 for the purpose of organizing and implementing athletic leagues for practices and games to be played on City Facilities. While primary use by the Association shall be at the Starkville Sportsplex, if necessary, other fields or facilities may be used, including fields or facilities at locations other than the Starkville Sportsplex. The City shall have the option to immediately terminate this Agreement at any time with or without cause with Thirty (30) days notice.

2.02 The User must deliver a schedule of activities to the City prior to the beginning of the initial term of the Agreement and updated before the start of each new Season.

(d) Any requested changes to the facility usage schedules submitted to the City shall be forwarded and approved prior to taking effect.

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

(a) Fifteen and no/100 Dollars ($15.00) per player.

(b) Five and no/100 Dollars ($5.00) per player for individuals that show proof of financial hardship. This provision would be on a player-by-player basis and User is responsible for collecting this proof.

(c) The User shall also pay the City a deposit of five-hundred and no/100 Dollars ($500.00) at the time of the execution of the agreement before facility use begins. This deposit shall be credited towards the final payment if no damage to the facility occurs. If damage does occur, the amount needed to repair the damage will be deducted from the deposit and the remaining balance will be applied towards the final payment. If damage repair cost exceeds the deposit amount, the remaining amount above the deposit will be billed to the user.

2.04 Participant fees as defined in paragraph 2.03 are to be paid within 30 days of the conclusion of the season.

2.05 The Association agrees that it will be solely responsible for the following items:

(a) Locking all doors to buildings and structures and securing all gates and other access points prior to leaving after each use of the Facility

(b) Picking up ground litter from Facility, including fields and surrounding areas, prior to leaving after each use of the Facility

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

(d) Assisting with minor soccer net repairs including, but not limited to, usage of zip ties to affix the soccer net to the goal frame.

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

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

> **(a)** Marking fields to proper dimensions prior to the first properly scheduled game of the season and remarking as necessary
>
> **(b)** Cleaning and stocking of restrooms
>
> **(c)** Installing nets, bases, goal anchors and similar equipment related to the proposed use of Facility by the Association
>
> **(d)** General grounds maintenance of Facility and City-installed equipment
>
> **(e)** Determining whether the Facility will be open or closed for the Association's use because of inclement weather, damage to the Facilities, and other unforeseen acts of God and updating the City's pre-recorded telephone system, web page or other communication devices it may have in place to notify the public of such schedule changes. The Association agrees to abide by all rulings regarding whether the facility is open or closed, and will be held responsible for damages resulting from play that occurs on closed fields.

2.08 The Association is prohibited from using personal equipment to perform maintenance on any City facilities.

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

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

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

ARTICLE III
INSURANCE REQUIREMENTS

3.01 During the term of this Agreement, the Association shall procure and maintain, at its sole cost and expense, a General Liability insurance policy for injuries to persons or damages to property that may arise from or in connection with the use of the Facility and the activities associated with the use of the Facility by the Association, its agents, representatives, participants, attendees, employees, and volunteers for limits of not less than **$1,000,000** for **personal injury,**

death, or property damage to the Facility out of any one occurrence. This insurance must name the City of Starkville, MS as an additional insured under the policy and contain a waiver of subrogation in favor of the City of Starkville, MS. Only insurance carriers licensed and authorized to do business in the state of Mississippi will be accepted. The Association'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 Association's insurance and shall not contribute to it.

3.02 A certificate of insurance and copies of all endorsements shall be furnished to the City at the time of execution of this Agreement and is attached.

ARTICLE IV
NON-DISCRIMINATION CLAUSE

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

ARTICLE V
USE OF FACILITY KEYS

The City will issue key(s) to the Association for and during the use of the Facility. The keys may not be reproduced or duplicated by the Association. The Association 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 Association, the Association agrees to reimburse City for the cost to make new key(s) and install new lock(s).

ARTICLE VI
REPAIRS AND DAMAGES TO FACILITIES

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

ARTICLE VII
OFFICERS' NAMES AND SCHEDULE OF ACTIVITIES

7.01 The Association agrees to provide a list of all officers and other persons who will be in charge of the activities engaged in by the Association during the use of the Facility. The Association also agrees to provide addresses and phone numbers for the above-referenced persons.

This list of names, addresses, and phone numbers must be provided to the City prior to the beginning of the term of the Agreement and updated as necessary, included at the beginning of each new Season of play.

ARTICLE VIII
RESIDENT POLICY

All City of Starkville recreation programs and facilities are designed to benefit the Starkville community first. Residents may be charged a discounted fee for certain activities or for use of certain facilities.

ARTICLE IX
SAFETY PROCEDURES

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

ARTICLE X
CRIMINAL BACKGROUND CHECKS

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

ARTICLE XI
INDEMNIFICATION

The Association shall indemnify, hold harmless, and defend the City, its officers, agents, employees and volunteers from and against any and all claims, losses, damages, causes of action, suits, and liability of every kind, including all expenses of litigation, court costs, and attorney's fees, for injury to or death of any person or for damage to any property arising out of or in connection with the use of the Facility by the Association. 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 Association, 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 XII
RELEASE

The Association 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 Association's use of the Facility whether or not said claims, demands, or causes of action are covered in whole or in part by insurance.

ARTICLE XIII
FINANCIAL RECORDS

13.01 The Association shall employ financial management systems that reasonably safeguard its financial resources and ensure that public facilities are not being used to generate profits for individuals or groups. Financial records should be developed and maintained in a way that is accessible and understandable to program participants.

13.02 The City shall have the right to review all financial records relating to the operation of the Association and its activities and operations that take place on City facilities. Such records should be maintained in accordance with generally acceptable accounting principles and be submitted to the City within ten (10) days of request.

ARTICLE XIV
MISCELLANEOUS TERMS

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

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

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

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

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

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

ATTACHMENTS

A. Insurance

STARKVILLE SOCCER ASSOCIATION	**CITY OF STARKVILLE**
By:______________________________	By:______________________________
	Mayor
Printed Name:______________________	Date:__________________
Title:_____________________________	
Date:__________________	

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 8/13/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Pullen Insurance Services, Inc. 2560 River Park Plaza, Suite 300 Fort Worth, TX 76116	CONTACT NAME: Sports Division PHONE: (817) 738-6100 FAX: (817) 738-2993 E-MAIL ADDRESS: contact@pullenins.com PRODUCER CUSTOMER ID#: MS
INSURED Mississippi Youth Soccer Association 628 Lakeland E. Drive, Suite D Flowwood, MS 39232	

INSURERS AFFORDING COVERAGE		NAIC #
Insurer A:	National Casualty Company	11991
Insurer B:	Nationwide Life Insurance Company	66869
Insurer C:		
Insurer D:		
Insurer E:		
Insurer F:		

COVERAGES **CERTIFICATE NUMBER:** 18035462 **REVISION NUMBER:** 0

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADD'L INSRD	SUBR WVD	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** X COMMERCIAL GENERAL LIABILITY CLAIMS MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY / PROJECT / LOC	X		KKO 75459-00	9/1/2018	9/1/2019	EACH OCCURRENCE	$1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurance)	$300,000
							MED EXP (Any one person)	$5,000
							PERSONAL & ADV INJURY	$1,000,000
							GENERAL AGGREGATE	UNLIMITED
							PRODUCTS - COMP/OP AGG	$1,000,000
							PARTICIPANT LEGAL LIABILITY	$1,000,000
A	**AUTOMOBILE LIABILITY** ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS			KKO 75459-00	9/1/2018	9/1/2019	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
							BODILY INJURY (Per person)	
							BODILY INJURY (Per accident)	
							PROPERTY DAMAGE (Per accident)	
A	UMBRELLA LIAB X OCCUR X EXCESS LIAB CLAIMS-MADE DEDUCTIBLE RETENTION $			XKO 75460-00	9/1/2018	9/1/2019	EACH OCCURRENCE	$2,000,000
							AGGREGATE	$2,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under	N/A					WC STATU-TORY LIMITS / OTH-ER	
							E. L. EACH ACCIDENT	
							E. L. DISEASE - EA EMPLOYEE	
							E. L. DISEASE - POLICY LIMIT	
B	PARTICIPANT ACCIDENT MEDICAL			BAX-301640-00	9/1/2018	9/1/2019		$100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

This certificate is issued on behalf of Mississippi Youth Soccer Association & Starkville Soccer Association. Certificate Holder is Additional Insured as respects the operations of the Named Insured for sanctioned activities of the state association. Certificate valid only for activities beginning 9/1/2018 and ending 9/1/2019.

CERTIFICATE HOLDER

Starkville Parks and Recreation
Attn: Gerry Logan
Starkville Soccer Fields
405
Starkville, MS 39759

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

AGENDA ITEM DEPT.: Park and Recreation Dept.
AGENDA DATE: September 4, 2018
PAGE: 1 of 2

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

SUBJECT: Consideration of request for extended event hours until 11:59 p.m. at the Travis Outlaw Center on July 5 and July 6, 2019, for Oktibbeha County Training School and Henderson High School Scholarship Fund Eleventh Biennial Reunion Celebration and Scholarship Awards Banquet.

AMOUNT & SOURCE OF FUNDING: None

FISCAL NOTE:

AUTHORIZATION HISTORY: Facility rental policy states events must conclude by 10 p.m. The Oktibbeha County Training School and Henderson High School Scholarship Fun Celebration and Banquet is held every other year and is requesting the extended event hours until 11:59 p.m. for their events scheduled for July 5 and July 6, 2019.

REQUESTING DEPARTMENT: Parks and Recreation

DIRECTOR'S AUTHORIZATION: Gerry Logan

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

SUGGESTED MOTION:

Move approval of the extended event hours at the Travis Outlaw Center until 11:59 p.m. for the Oktibbeha County Training School and Henderson High School Scholarship Fund Eleventh Biennial Reunion Celebration and Scholarship Awards Banquet on July 5 and July 6, 2019.

OCTS/HHS Scholarship Fund, Inc.
Post Office Box 80066
Starkville, Mississippi 39760
A 501(c) (3) Organization
http://www.octshhs.org/

August 5, 2018

Ms. Lisa Cox
Starkville Sportsplex / Travis Outlaw Center
405 Lynn Lane
Starkville, MS 39759

Subject: Extended Hours of Operation

Dear Ms. Cox:

The Oktibbeha County Training School and Henderson High School Scholarship Fund, Incorporated has reserved the Starkville Sportsplex for our Eleventh Biennial Reunion Celebration and Scholarship Awards Banquet July 5 - 7, 2019. Our itinerary includes a Meet and Greet on July 5, a Scholarship Awards Banquet on July 6, and culminates with a Picnic on July 7. All events will occur in the Sportsplex.

We are requesting permission for extended hours of operation at the Sportsplex to 1159 PM for the Meet and Greet on July 5 and the Scholarship Awards Banquet on July 6. Security will be present at both events.

If you have questions, please contact me at 662.323.6010 or 202.431.3742. Thank you for your consideration.

Sincerely,

Charles C. Ware, President
Oktibbeha County Training School /
Henderson High School
Scholarship Fund Inc.

AGENDA ITEM DEPT.: Park and Recreation Dept.
AGENDA DATE: September 4, 2018
PAGE: 1 of 7

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

SUBJECT: Consideration of parks and recreation program that includes travel to Branson, Missouri.

AMOUNT & SOURCE OF FUNDING: None

FISCAL NOTE: No cost to the city.

AUTHORIZATION HISTORY: This program would be a facilitated program with Trek Travel, a company that specializes in organizing trips such as these. There is no cost to the city. The city's role is to promote the program with the goal being to offer a positive experience for members of the community, and to be associated with this experience. The trip requires a minimum of forty passengers, and the department would work diligently in partnership with Trek Travel to get to that minimum. Trek Travel carries General Liability insurance in the amount of $5 million, and lists the city as an additional insured.

REQUESTING DEPARTMENT: Parks and Recreation

DIRECTOR'S AUTHORIZATION: Gerry Logan

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

SUGGESTED MOTION:

Move approval of the parks and recreation program that includes travel to Branson, Missouri.

A Division of BOWDON COACHES, LLC.

"CHRISTMAS SHOWTIME IN BRANSON"
STARKVILLE PARKS & RECREATION DEPARTMENT
ESCORTED BY GERRY LOGAN & LISA COX
DECEMBER 10 - 13, 2018

****

TOUR INCLUSIONS

Three Nights First Class Hotel Accommodations in Branson, MO
Reserved Seats for the All-New Show, "Samson" at Sight and Sound Theatre
Reserved Seats for the Hit Show, "Million Dollar Quartet"
Reserved Seats for the "All Hands on Deck" Show
Enjoy Shopping and Strolling in Historic Downtown Branson
Reserved Seats for the Brett Family Singers Show
Reserved Seats for the Dutton Family Jamboree Show
Reserved Seats for the "World Famous Platters" Show
Three Dinners Included, Breakfast Included everyday
Round Trip Luxury Motorcoach Transportation (DVD, Satellite) and Restroom on board
All Luggage Handling, Applicable Taxes and Meal Gratuities Included

MONDAY, DECEMBER 10, 2018 – We officially begin our Christmas Showtime Tour this morning as we head to Branson where seasonal colors, memorable music, and exciting shows are in full swing! We depart from the Starkville Parks & Recreation parking lot in Starkville at **7:30 a.m.** and make our way to the beautiful Ozarks. Enjoy complimentary Do-Nuts and orange juice as we depart. Rest stops en route and a lunch stop on our own in Arkansas. We will arrive in Branson by late afternoon and we drop off our luggage at our hotel, and have time to freshen up. Later on, a wonderful dinner is included at the Grand Country Buffet restaurant. Tonight, we start our Branson tour with a bang, as we enjoy reserved seating to the Smash Hit Musical, "Million Dollar Quartet!" When the pioneers of Rock 'n Roll got together for the greatest jam session ever in 1956, this musical shares the music, laughter, and memories from that one and only day! Enjoy all your favorite hits from Elvis Presley, Johnny Cash, Jerry Lee Lewis, and Carl Perkins in one unforgettable, high energy show! We will depart after the performance and transfer to our hotel for the next three nights. (B,D)

TUESDAY, DECEMBER 4, 2018 – A full hot breakfast is included at our hotel. Following breakfast, we will enjoy the Brett Family Singer's Show! One of the most talented families in live music, the Brett Family will showcase their talent in a variety of music styles – Big Band, Gospel, County, and Acapella, plus a memorable tribute to our Veterans we won't soon forget! Following the show, we will transfer to downtown Branson, for an "Old Fashioned" dining and shopping experience! Our group will enjoy lunch on our own at one of the many locally owned restaurants, with several options that are sure to please! After lunch, a local favorite for Shopping is "Dick's Five and Dime," where we can step back in time and see those hard to find items. It will conjure up memories of "days gone by." Downtown Branson is filled with unique specialty stores that we

We will all enjoy during our free time this afternoon. If the group would like, we will also have some time to visit the Tanger Outlet Mall, or have time to relax and freshen up at our hotel. Later this afternoon, we will load our bus and transfer to "Montana Mike's Steakhouse" for another great dinner included in our tour. Following dinner, we will transfer up the road for a great evening – The Dutton Family Jamboree Show!" If you look up "talent" in the dictionary, you would find the word "Dutton!" This is one great family with a wealth of talent! Every member of the Dutton family will blow us away with fiddle playing, great singing, dancing, and comedy! We will see why the Dutton's have won numerous awards for Branson's favorite family show and "Best Theatre" award! We will return to our hotel after the performance this evening. (B,D)

WEDNESDAY, DECEMBER 5, 2018 – Enjoy a full hot breakfast included at our hotel. This morning, our group will enjoy AMERICA'S #1 PATRIOTIC SHOW in Branson, the ALL HANDS ON DECK SHOW! This Show is an All-Singing, All-Dancing, All-American 1942 Roadshow & Radio Broadcast reproduction filled with the songs, dances and laughs that America has loved for 70 years! Featuring Broadway Veteran Jody Madaras and the rich sounds of the LIVE 9-piece Hollywood Victory Caravan Orchestra, classic commercials, tight harmonies, impromptu skits, and 42 of the greatest American songs ever written, this show will remind us of a simpler time in America, and a time when we were all united as one Country. Following our show, we will transfer to Panera Bread, to enjoy lunch on our own, today. Immediately after lunch, our group will head to our next show, and we are in for a treat, as we will enjoy the awe-inspiring vocal harmonies and hit songs of the World-famous Platters! The Platters were America's most popular recording group from 1950 to 1955, recording over 400 songs and selling 89 million records! We will relive so many great memories with songs like: "Only You", "Smoke Gets in Your Eyes," and "Twilight Time." The Platters enjoy connecting with the audience in a warm and memorable way, which will add to our memories. We will have some time to freshen up at our hotel this afternoon, and then we will head to the Uptown Café where we will have four different entrée choices for our dinner, included this evening. Following our meal, we will transfer to the gigantic Sight and Sound Theater to see the unforgettable new show – Samson! This show brings the Bible to life as it tells the story of a man who the Lord gave amazing strength...he defeated an entire army and slayed a lion with his bare hands. But there was a secret behind his super-power, and that is where the trouble begins. We will enjoy this new production in Branson that has everyone talking! Following the show, we will return to the hotel for the rest of the evening. (B,D)

THURSDAY, DECEMBER 6, 2018 – Enjoy a full hot breakfast included at our hotel. We will load our luggage on to our motorcoach and check out of our hotel as we say goodbye to Branson at 8:30 a.m. As we make our way out of town, our group will enjoy a special treat, as we will make a rest stop at Coursey's Smokehouse, where we can purchase the best ham, turkey breast, and sliced bacon you have ever had! We'll make a lunch stop Arkansas and continue homeward arriving back at the Starkville Parks and Recreation parking lot, full of memories and good cheer from our Christmas Showtime in Branson Tour! (B)

****

TOUR COST BASED ON 30 PAYING PASSENGERS PER MOTORCOACH – 54 MAXIMUM

$ 695.00 Per Person Double Basis – Two People to a Room
$ 645.00 Per Person Triple Basis – Three People to a Room
$ 625.00 Per Person Quad Basis – Four People to a Room
$ 825.00 Per Person Single Basis – One Person to a Room

A $100.00 per person Trip Deposit is Due by September 28, 2018
Full Trip Payment is Due by November 12, 2018
Cancellation Penalties May be Incurred after October 5th
Trip Attractions and Pricing are Subject to Tour Confirmation

To Secure your Reservation, please call Lisa Cox or Gerry Logan at 662.323.2294 or fill out the Reservation Form and mail it to the Starkville Parks & Rec. Office!

Come Enjoy this special Branson Tour and make some new friends! Enjoy complimentary snacks, soft drinks and bottled water throughout the trip!

RESERVATION FORM

STARKVILLE PARKS & REC. – CHRISTMAS SHOWTIME IN BRANSON! TOUR

Traveler's Name:____

Roommate(s) Name: ____

Address:____

City:_____________________ State:________ Zip:_______________

Phone:______________________________

Cell Phone:_______________________ Email:________________________

Please Check:

___Double Basis - $695.00 per person

___ Triple Basis - $645.00 per person

___ Quad Basis - $625.00 per person

___ Single Basis - $825.00 per person

*Please make checks payable to: Trek Travel Programs, place passenger names in check memo line

*If paying with cash, please attach a note indicating passenger name(s) with payment

***Please Return This Form to:**

Starkville Parks and Recreation
405 Lynn Lane
Starkville, MS 39759

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 4/23/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Arthur J. Gallagher Risk Management Services, Inc.
750 Woodlands Parkway, Suite 200
Ridgeland MS 39157

CONTACT NAME: Kay Daniels
PHONE (A/C, No, Ext): 601-863-3194 | FAX (A/C, No):
E-MAIL ADDRESS: Kay_Daniels@ajg.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : National Interstate Insurance Company	32620
INSURER B : Triumphe Casualty Company	41106
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED CRUSEXP-01
Crussin' Explorer Transp. Inc. Cline Tours Inc.
Bus Supply Charters, Inc; John McCommon
P O Box 1498
Ridgeland MS 39158

COVERAGES CERTIFICATE NUMBER: 347090304 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY; CLAIMS-MADE; X OCCUR; GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY; PRO-JECT; LOC; OTHER:			YPP 136278013	5/1/2018	5/1/2019	EACH OCCURRENCE	$5,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$500,000
							MED EXP (Any one person)	$5,000
							PERSONAL & ADV INJURY	$5,000,000
							GENERAL AGGREGATE	$5,000,000
							PRODUCTS - COMP/OP AGG	$5,000,000
								$
A	AUTOMOBILE LIABILITY; X ANY AUTO; OWNED AUTOS ONLY; SCHEDULED AUTOS; HIRED AUTOS ONLY; NON-OWNED AUTOS ONLY			YPP 136278013	5/1/2018	5/1/2019	COMBINED SINGLE LIMIT (Ea accident)	$5,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
A	UMBRELLA LIAB; X OCCUR; X EXCESS LIAB; CLAIMS-MADE; DED; RETENTION $			YEX 136278013	5/1/2018	5/1/2019	EACH OCCURRENCE	$5,000,000
							AGGREGATE	$5,000,000
								$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N; ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y; If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		YWC 136278012	5/1/2018	5/1/2019	X PER STATUTE; OTH-ER	
							E.L. EACH ACCIDENT	$1,000,000
							E.L. DISEASE - EA EMPLOYEE	$1,000,000
							E.L. DISEASE - POLICY LIMIT	$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Trek Travel
Attn: Dobby Bowden
P.O. Box 488
Madison MS 39130

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Justin Jernigan

AGENDA ITEM DEPT.: Police

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA DATE: 09-04-2018

SUBJECT:
Discussion and Consideration to declare the listed vehicle as surplus property. And authorization to list that vehicle on govdeals.com or public auction to be awarded to the highest or best bidder. 20% of proceeds from the sell going to the Office of the District Attorney and 80% of proceeds from the sell going to Starkville Police Department State Forfeited Funds line item #001-000-334-126.

1.) 2006 Lincoln Navigator VIN:5LMFU27526LJ20393 Declaration of Forfeiture through District Atty.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY:

The 2006 Lincoln Navigator was seized by the SPD according to the Uniform Controlled Substance Law and subsequently forfeited to the Starkville Police Department by the Office of the District Attorney.

REQUESTING DEPARTMENT: **STARKVILLE POLICE DEPT**

DIRECTOR'S AUTHORIZATION: R. FRANK NICHOLS
662-323-2700

FOR MORE INFORMATION CONTACT: Sgt. Kenny Watkins 662-769-4407
SST. Caryl Pritchard 662-323-0393

SUGGESTED MOTION:

Move approval to declare the listed vehicle as surplus property. And authorization to list that vehicle on govdeals.com or public auction to be awarded to the highest or best bidder. 20% of proceeds from the sell going to the Office of the District Attorney and 80% of proceeds from the sell going to Starkville Police Department State Forfeited Funds line item #001-000-334-126.

1.) 2006 Lincoln Navigator VIN:5LMFU27526LJ20393 Declaration of Forfeiture through District Atty.

STATE OF MISSISSIPPI

SCOTT W. COLOM
DISTRICT ATTORNEY

MARC AMOS
Assistant District Attorney

LINDSAY CLEMMONS
Assistant District Attorney

P. TRINA DAVIDSON-BROOKS
Assistant District Attorney

COLLEN HUDSON
Assistant District Attorney

SCOTT ROGILLIO
Assistant District Attorney

Telephone (662) 329-5911 **Post Office Box 1044**
Columbus, Mississippi 39703 **Facsimile: 662) 327-1854**

January 17, 2018

INVOICE OF PAYMENT

TO: STARKVILLE POLICE DEPARTMENT-NARCOTICS UNIT
Attn: Kenny Watkins
110 West Main Street
Starkville, MS 39759

RE: JESSICA CLARK MCDANIEL

CASE#:

Property Owner	Value of Property Forfeited	Twenty Percent (20%) to D.A.

The stated value of the forfeiture item: one 2006 Lincoln Navigator with VIN Number 5LMFU27526LJ20393 with an estimated value of $3,422.00. The Starkville Narcotics Unit will provided all necessary payments and forward the portion of the proceeds of 20% to the District Attorney's Office.

Should you require further information or clarity, please do not hesitate to contact our office at the telephone number listed above.

Dated this the 17th day of January, 2018.

Sincerely,

Alfreda Simon
District Attorney's Office-MS 16

NOTICE OF DECLARATION OF FORFEITURE

TO: Jessica Clark McDaniel
1022 Old Mayhew Rd.
Starkville, MS 39759

You were notified of the Intention to Forfeit Seized Property on the 2 day of April, 2017. A copy of the Notice of Intention to Forfeit Seized Property is attached as Exhibit One. The Seized Property was specifically described as follows:
2006 Lincoln Navigator

At the time of the notification, you were also given instructions which would allow you to contest the forfeiture by filing a Petition to Contest Forfeiture. However, you failed to file a Petition within the thirty (30) day time limit imposed by Miss. Code Ann. §41-29-176, and/or you failed to serve the Petition on the Seizing Law Enforcement Agency in a timely manner pursuant to Rule 4 of the Mississippi Rules of Civil Procedure. Therefore, you are hereby notified that on the 17 day of January, 2018, this property was forfeited to the Seizing Law Enforcement Agency identified within the Notice of Intention to Forfeit Seized Property.

Dated, this the 17 day of January, 2018.

Marc D. Amos
Assistant District Attorney
16th Judicial District
State of Mississippi

cc: Seizing Law Enforcement Agency:
Starkville Police Dept.
Attn: Kenny Watkins

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

DECLARATION OF FORFEITURE

On 4/2/17, a Notice of Intention to Forfeit Seized Property ("Notice of Intent to Forfeit") was given to Jessica Clark McDaniel ("Defendant"), by personal service pursuant to Miss. Code Ann. §41-29-176. The Notice of Intent to Forfeit identified and specifically described the seized property as follows:
2006 Lincoln Navigator

The Notice of Intent to Forfeit required that any Interested Party file a Petition to Contest Forfeiture within thirty (30) days after the receipt of the Notice of Intent to Forfeit, and to further serve the Seizing Law Enforcement Agency with the Petition pursuant to Rule 4 of the Mississippi Rules of Civil Procedure by serving the District Attorney for the 16th Judicial District with process, including a copy of the Petition and Summons.

The Notice of Intent to Forfeit further instructed Defendant that if he/she failed to timely file the Petition to Contest Forfeiture, that the seized property identified below would be forfeited to Starkville Police Dept., the seizing law enforcement entity. A copy of the Notice of Intent to Forfeit is attached as Exhibit One.

More than thirty (30) days have elapsed since the date on which the Notice of Intent to Forfeit was personally served on Defendant, and Defendant has failed to properly and/or timely file his/her Petition to Contest Forfeiture.

IT IS THEREFORE DECLARED that the seized property identified above and within the Notice of Intent to Forfeit as to Defendant's interest in said property is hereby FORFEITED to the seizing law enforcement entity identified above, to be distributed, used, or disposed of as provided for by law.

SO DECLARED, this the 17 day of January, 2018.

Marc D. Amos
Assistant District Attorney
16th Judicial District
State of Mississippi

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

This day personally appeared before me, the undersigned authority in and for the State and County aforesaid, **Marc D. Amos**, Assistant District Attorney for the Sixteenth Judicial District of the State of Mississippi, who solemnly and truly declares and affirms before me that the matters and facts set forth in the foregoing Declaration of Forfeiture as to Jessica Clark McDaniel are true and correct as stated herein.

Marc D. Amos

Sworn to and Subscribed before me on this the 17 day of January, 20 18.

NOTARY PUBLIC

(SEAL)

C:\District Attorney\Forfeitures\Declaration of Forfeiture.wpd

NOTICE OF DECLARATION OF FORFEITURE

TO: Mitchell McDaniel
1016 Berry Road
Maben, MS 39750

You were notified of the Intention to Forfeit Seized Property on the 12 day of February, 2018. A copy of the Notice of Intention to Forfeit Seized Property is attached as Exhibit One. The Seized Property was specifically described as follows: 2006 Lincoln Navigator 5LMFU27526LJ20393

At the time of the notification, you were also given instructions which would allow you to contest the forfeiture by filing a Petition to Contest Forfeiture. However, you failed to file a Petition within the thirty (30) day time limit imposed by Miss. Code Ann. §41-29-176, and/or you failed to serve the Petition on the Seizing Law Enforcement Agency in a timely manner pursuant to Rule 4 of the Mississippi Rules of Civil Procedure. Therefore, you are hereby notified that on the 13 day of MARCH, 2018, this property was forfeited to the Seizing Law Enforcement Agency identified within the Notice of Intention to Forfeit Seized Property.

Dated, this the 13 day of MARCH, 2018.

Marc D. Amos
Assistant District Attorney
16th Judicial District
State of Mississippi

cc: Seizing Law Enforcement Agency:

Starkville Police Dept.
Attn: Kenny Watkins

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

DECLARATION OF FORFEITURE

On 2/12/18, a Notice of Intention to Forfeit Seized Property ("Notice of Intent to Forfeit") was given to Mitchell McDaniel ("Defendant"), by personal service pursuant to Miss. Code Ann. §41-29-176. The Notice of Intent to Forfeit identified and specifically described the seized property as follows:
2006 Lincoln Navigator 5LMFU27526LJ20393

The Notice of Intent to Forfeit required that any Interested Party file a Petition to Contest Forfeiture within thirty (30) days after the receipt of the Notice of Intent to Forfeit, and to further serve the Seizing Law Enforcement Agency with the Petition pursuant to Rule 4 of the Mississippi Rules of Civil Procedure by serving the District Attorney for the 16th Judicial District with process, including a copy of the Petition and Summons.

The Notice of Intent to Forfeit further instructed Defendant that if he/she failed to timely file the Petition to Contest Forfeiture, that the seized property identified below would be forfeited to Starkville Police Department, the seizing law enforcement entity. A copy of the Notice of Intent to Forfeit is attached as Exhibit One.

More than thirty (30) days have elapsed since the date on which the Notice of Intent to Forfeit was personally served on Defendant, and Defendant has failed to properly and/or timely file his/her Petition to Contest Forfeiture.

IT IS THEREFORE DECLARED that the seized property identified above and within the Notice of Intent to Forfeit as to Defendant's interest in said property is hereby FORFEITED to the seizing law enforcement entity identified above, to be distributed, used, or disposed of as provided for by law.

SO DECLARED, this the 13 day of March, 2018.

Marc D. Amos
Assistant District Attorney
16th Judicial District
State of Mississippi

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

This day personally appeared before me, the undersigned authority in and for the State and County aforesaid, **Marc D. Amos**, Assistant District Attorney for the Sixteenth Judicial District of the State of Mississippi, who solemnly and truly declares and affirms before me that the matters and facts set forth in the foregoing Declaration of Forfeiture as to Mitchell McDaniel are true and correct as stated herein.

Marc D. Amos

Sworn to and Subscribed before me on this the 13 day of March, 2018.

Tony M Cook
By: [illegible], DC
NOTARY PUBLIC

CIRCUIT COURT OKTIBBEHA MISSISSIPPI

My Commission Expires December 31, 2019

C:\District Attorney\Forfeitures\Declaration of Forfeiture.wpd

NOTICE OF DECLARATION OF FORFEITURE

TO: ADVANCE AMERICA
667 Hwy 45 Alt. South
WEST POINT, MS 39773

You were notified of the Intention to Forfeit Seized Property on the 15th day of MARCH, 20 18. A copy of the Notice of Intention to Forfeit Seized Property is attached as Exhibit One. The Seized Property was specifically described as follows: 2006 Lincoln Navigator VIN. 5LMFU27526LJ20393

At the time of the notification, you were also given instructions which would allow you to contest the forfeiture by filing a Petition to Contest Forfeiture. However, you failed to file a Petition within the thirty (30) day time limit imposed by Miss. Code Ann. §41-29-176, and/or you failed to serve the Petition on the Seizing Law Enforcement Agency in a timely manner pursuant to Rule 4 of the Mississippi Rules of Civil Procedure. Therefore, you are hereby notified that on the 30 day of MAY, 20 18, this property was forfeited to the Seizing Law Enforcement Agency identified within the Notice of Intention to Forfeit Seized Property.

Dated, this the 30 day of MAY, 20 18.

Marc D. Amos
Assistant District Attorney
16th Judicial District
State of Mississippi

cc: Seizing Law Enforcement Agency:
Starkville Police Dept.
Attn: Kenny Watkins / Scotty Carrithers

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

DECLARATION OF FORFEITURE

On March 15th, 2018, a Notice of Intention to Forfeit Seized Property ("Notice of Intent to Forfeit") was given to ADVANCE AMERICA ("Defendant"), by personal service pursuant to Miss. Code Ann. §41-29-176. The Notice of Intent to Forfeit identified and specifically described the seized property as follows:
2006 Lincoln Navigator VIN 5LMFU 275 26LJZ0393

The Notice of Intent to Forfeit required that any Interested Party file a Petition to Contest Forfeiture within thirty (30) days after the receipt of the Notice of Intent to Forfeit, and to further serve the Seizing Law Enforcement Agency with the Petition pursuant to Rule 4 of the Mississippi Rules of Civil Procedure by serving the District Attorney for the 16th Judicial District with process, including a copy of the Petition and Summons.

The Notice of Intent to Forfeit further instructed Defendant that if he/she failed to timely file the Petition to Contest Forfeiture, that the seized property identified below would be forfeited to STARKVILLE POLICE DEPT., the seizing law enforcement entity. A copy of the Notice of Intent to Forfeit is attached as Exhibit One.

More than thirty (30) days have elapsed since the date on which the Notice of Intent to Forfeit was personally served on Defendant, and Defendant has failed to properly and/or timely file his/her Petition to Contest Forfeiture.

IT IS THEREFORE DECLARED that the seized property identified above and within the Notice of Intent to Forfeit as to Defendant's interest in said property is hereby FORFEITED to the seizing law enforcement entity identified above, to be distributed, used, or disposed of as provided for by law.

SO DECLARED, this the 30 day of May, 2018.

Marc D. Amos
Assistant District Attorney
16th Judicial District
State of Mississippi

AGENDA ITEM DEPT.: Finance and Administration
AGENDA DATE: 9/4/18
PAGE: 1 of 1

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

SUBJECT: Request authorization to advertise for bids for the purchase of garbage bags

AMOUNT & SOURCE OF FUNDING: FY 2019 Budget – Garbage Bags
022-322-551-239

FISCAL NOTE: Bags will be same quality as previous year.

AUTHORIZATION HISTORY: Each year the Sanitation & Environmental Services provides its customers with a year's supply of garbage bags – approximately12,000 rolls. This bid will be used to purchase bags for the 2018 annual distribution.

REQUESTING DEPARTMENT: Department of Finance

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

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

SUGGESTED MOTION:

Move approval for the City Clerk's Office to advertise for advertise for bids for the purchase of garbage bags.

ADVERTISEMENT FOR BIDS
CITY OF STARKVILLE, MISSISSIPPI

Notice is hereby given that the **CITY OF STARKVILLE**, will receive **SEALED BIDS** for the potential purchase of the following:

REFUSE BAGS – 13,000 Rolls +/-

Bids will be received by an Electronic Sealed Bid Reverse Auction administered by Southern Procurement at the **CITY OF STARKVILLE CITY HALL, STARKVILLE, MISSISSIPPI**, on 25 September 2018 at 10:00 AM CST at which time bidding will begin and run until Suppliers have completed entering all bids. Thereafter, bids will be taken under advisement and awarded accordingly.

A complete bid package which contains bid instructions and specification response sheets may be obtained by emailing vaughn@southernprocurement.com with STARKVILLE REFUSE BAG BID in the subject line, or by calling at 662.275.4663. Please include full contact information, including company name, email address, telephone numbers and contact person in your email request. Email requests will be filled within 24 hours of submission or registration. **Registration with Southern Procurement and acceptance of the Southern Procurement Platform Agreement is not optional and is required in order to participate in this bidding event. No exceptions will be made.**

Specification responses are due no later than 24 September 2018 at 5:00 PM local time in order to be considered for this bidding opportunity. Bid responses should be delivered to Vaughn Blaylock at vaughn@southernprocurement.com. Approved bidders will then receive email notification of eligibility within 24 hours.

DO NOT INCLUDE PRICING INFORMATION WITH YOUR SPECIFICATION RESPONSE. BIDS WILL ONLY BE TAKEN ONLINE AT THE APPOINTED TIME AND DATE.

No bid shall be withdrawn after the scheduled date and time of the beginning of the bidding event without the written consent of the City of Starkville. Thickness of garbage bags will be tested for verification. Within the limitations of Mississippi State Purchasing Law, the City of Starkville reserves the right to reject any or all bids received, to waive any informalities or irregularities in the bids received, or to accept any bid which is deemed most favorable to the City of Starkville.

Advertise 06 September 2018
Advertise 13 September 2018
Bid Response Due 24 September 2018
Bid Day 25 September 2018

AGENDA ITEM NO:
AGENDA DATE: September 4, 2018

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

SUBJECT: Request authorization to begin advertising for bids for the Roundhouse Sewer project on September 6, 2018. A second advertisement will occur on September 13, 2018. Bids will be received by 2:00 p.m. on Tuesday, October 9, 2018, unless adjusted by addendum.
.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Utilities

DIRECTOR'S AUTHORIZATION: Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval for authorization to begin advertising for bids for the Roundhouse Sewer project on September 6, 2018. A second advertisement will occur on September 13, 2018. Bids will be received by 2:00 p.m. on Tuesday, October 9, 2018, unless adjusted by addendum.

AGENDA ITEM NO:
AGENDA DATE: September 4, 2018
PAGE: 1 of 1

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

SUBJECT: A Joint Use study of expenses which the Electric Department incurs jointly with other departments of the utility and the city prescribing methods of allocating such expenses is part of the TVA power contract. Request the Board accept the TVA prepared Joint Use study and authorize Agreement contract to be effective October 1, 2018.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Utilities

DIRECTOR'S AUTHORIZATION: Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval for Board accept the TVA prepared Joint Use study and authorize Agreement contract to be effective October 1, 2018.

Starkville Utilities
Starkville, MS
Joint Cost Study

Regulatory Assurance

A study of expenses which the Electric Department incurs jointly with other departments of the utility and / or city, present methods of allocating such expenses, and recommended methods.

Date of Field Work: July 2018
Date of Implementation: October 1, 2018

Prepared by: TVA Regulatory Assurance and Compliance

Joint Cost Study Executive Summary
Starkville Utilities-July 2018
Findings Pertaining to Joint Cost Allocations

Regulatory Assurance

Purpose

Joint Cost Allocation: In order to fulfill the provision set forth in Section 1 (a) of the TVA Power Contract, Regulatory Assurance & Compliance performs a review and/or assists the Local Power Company (LPC) in the development of a cost allocation methodology described in a Joint Cost Study (JCS). The purpose of the JCS is to ensure that electric funds are not being used to subsidize other lines of business. It is recognized that where other lines of business are in operation (i.e. water, waste water, gas, fiber), and for economic purposes and convenience, some LPC's share joint expenses for the use of building, management, customer services, meter reading, sharing of transportation vehicles, office personnel, and other expenses. The purpose of the Joint Cost Allocation is to ensure that electric ratepayers only pay for electric expenses and do not subsidize other city departments or other lines of business.

Overview

Starkville Utilities is a utility comprised of Electric, Water, Sewer, and Sanitation Departments, serving the citizens of the City of Starkville and the county of Oktibbeha. Within this county Starkville Utilities serves all of the City of Starkville. The Electric Department is Starkville's largest department serving 13,166 customers. The last joint cost study was performed in 2011 and much of it is still followed today. This study is to update ratios where needed and also add any additional jointly used items, employees, etc.

Study Results

	Parameters	Background/Results
Background	Self-Study / TVA Assisted	TVA Assisted
	Date of Study (Field Work):	July 2018
	Date of Prior Joint Study:	June 2011
Operations	Ownership of Major Properties:	Electric Department
	Other Lines of Business:	Water, Sewer, and Sanitation
	Primary Allocation Methods:	Direction of Effort, Occupancy, Equivalent Employee, Adjusted Meter
	Interdivisional Loan:	No
General Information	LPC Revenue:	$41,129,720
	Number of Customers:	13,166
	Number of Electric Employees:	23
Results	Results – Due to (from) Electric of known amounts (excludes operating expenses such as utilities, O&M, insurance, other expenses, and fringe benefits)	$29,909.15
Key Contacts	Reviewed with LPC:	7/26/2018
	TVA Representative:	Tyler Wilson, Bill Wilburn - Regulatory Analysts
	LPC Contact:	Mr. Terry Kemp, General Manager; David Wise, Accountant

TVA

Joint Cost Study Executive Summary
Starkville Utilities-July 2018
Results Pertaining to Joint Cost Allocations

Regulatory Assurance

Expense Allocations

Recommendations: **As a result of reviewing company's business methodology, management philosophy, and current costs allocations, the following items were identified:**

Summary of Recommended Changes – Monthly*

General Information (Monthly Amounts)	Allocation Methodology Recommended / Used	Current Allocation	Recommended Allocation per Joint Cost	Change-Due to (from) Electric	Agreed Upon Implementation
Rent	Occupancy Ratio	$ 36,696.32	$ 19,783.40	$ 16,912.92	[redacted]
Payroll	DOE/ Various Ratios	$ 53,323.50	$ 40,327.27	$ 12,996.23	[redacted]
Total		**$ 90,019.82**	**$ 60,110.67**	**$ 29,909.15**	**10/1/2018**

****Allocations effective as of October 1, 2018. Actual monthly allocations could vary as operating expenses such as utilities, O&M, insurance, other expenses, and fringe benefits are not included in the changes presented above and not quantified in the study as these costs are more variable in nature and thus are sensitive to more frequent fluctuation and thus could skew presentation.***

TVA

Joint Cost Study Executive Summary
Starkville Utilities-July 2018
Appendix

Regulatory Assurance

Reference - TVA Power Contract

TVA Power Contract Section 1. Financial and Accounting Policy. Distributor agrees to be bound by the following statement of financial and accounting policy:

(a) Except as hereinafter provided, Distributor shall administer, operate, and maintain the electric system as a separate department in all respects, shall establish and maintain a separate fund for the revenues from electric operations, and shall not directly or indirectly mingle electric system funds or accounts, or otherwise consolidate or combine the financing of the electric system, with those of any other of its operations. The restrictions of this subsection include, but are not limited to, prohibitions against furnishing, advancing, lending, pledging, or otherwise diverting electric system funds, revenues, credit or property to other operations of distributor, the purchase or payment of, or providing security for, indebtedness or other obligations applicable to such other operations, and payment of greater than standardized or market prices for property or services from other departments of distributor. In the interest of efficiency and economy, distributor may use property and personnel jointly for the electric system and other operations, subject to agreement between distributor and TVA as to appropriate allocations, based on direction of effort, relative use, or similar standards, of any and all joint investments, salaries and other expenses, funds, or use of property or facilities.

Operations Expense, Allocation Methodologies				
Allocation Methodology	**Definition**	**Methodology Used**	**Electric**	**Other Departments**
Customer Ratio	Based on the number of customers per department as a percentage of all customers across departments. Example: Customer Service Dept. labor costs.	X	44%	56%
Direction of Effort	Determined by a specific allocation of time and effort used, typically in the administration of a department. Example: Board member compensation.	X	VAR	VAR
Adjusted Customer Ratio	Based on the weighted number of customers per department as a percentage of all customers across departments. Example: Customer Service Dept. labor costs.	X	54%	46%
Equivalent Employee Ratio	Based on the number of employees per department as a percentage of all employees across departments. Example: Payroll or HR labor costs.	X	40%	60%
Square Footage-Main Building	Percent allocation of square footage based on shared building occupied or building shared between certain lines of business. Example: Warehouse or parking area.	X	54%	46%
City of Starkville Employee Ratio	Percent allocation of Electric Dept. employees compared to the total number of employees for the City of Starkville. Example: Personnel Director salary allocation.	X	9%	91%
Adjusted Meter Ratio	Based on weighted number of meters to read	X	42%	58%

This page intentionally left blank

Table of Contents

A. Buildings / Structures

1. Main Office Building and Land

The main office building was constructed in 2011 and is 100% owned by the Electric Department. One renovation has taken place since construction, where an air conditioning system was added to the server room. This renovation was paid for by the Electric Department. The building is a two-story structure with the first floor serving as an area for customer collection, customer service, reception, office and other supplies, engineering, meter repair and storage, and general storage. The second floor serves as an area for management, accounting, IT support, and servers.

Operations and maintenance, janitorial, and property insurance expenses are currently being paid for 100% by the Electric Department. We recommend these future expenses be allocated based on the occupancy ratio.

Currently, the Water, Sewer, and Sanitation Departments do not pay a monthly rental allocation to the Electric Department. In the future, we recommend these departments pay a monthly rental allocation based on the amount of space occupied and shared by each respective department as shown below.

	Original Cost	Depreciation	NBV
Land	$ 217,477.04	$ -	$ 217,477.04
Original Building	$ 2,265,007.60	$ 931,077.56	$ 1,333,930.04
Total	**$ 2,482,484.64**	**$ 931,077.56**	**$ 1,551,407.08**

	Total	% Electric	% OLB
		54.0%	46.0%
Land	$ 217,477.04	$ 117,437.60	$ 100,039.44
Building	$ 2,265,007.60	$ 1,223,104.10	$ 1,041,903.50
Total	**$ 2,482,484.64**	**$ 1,340,541.71**	**$ 1,141,942.93**
NBV	$ 1,551,407.08	$ 837,759.82	$ 713,647.26

Rental Calculation for OLB:

	Rate	Basis	Amount
Investment[1]	3.25%	$ 1,141,942.93	$ 37,113.15
Depreciation	2.5%	$ 1,041,903.50	$ 26,047.59
Taxes[2]	4.0%	$ 713,647.26	$ 28,545.89
Total			**$ 91,706.62**
Recommended Monthly			**$ 7,642.22**
Current Monthly			**$ -**
Change-Due to (from) Electric			**$ 7,642.22**

Notes

1) 2011 Series Bond Rate used to fund Utility Building (used 3 year average beginning with the year JCS is effective; FY 2019).

2) Based on the FY 2017 Tax Equivalent payment to City of Starkville.

3) O&M and Property Insurance expenses on the building should be allocated for items related to shared building space on an ongoing basis based on the Occupancy Ratio.

B. Office Furniture & Communication Equipment

1. General - Main Office Building

Office Furniture and Communication Equipment is currently being fully capitalized and expensed by the Electric Department. We recommend that future expenses be allocated by the Occupancy Ratio. For the previously purchased equipment paid for by the Electric Department and shared with the other departments, we recommend the following rental allocation be based on the Occupancy Ratio of the Office Building.

As applicable, operations and maintenance and property insurance are currently being paid by the Electric Department. We recommend these future expenses be allocated based on the Occupancy Ratio.

	Original Cost	Depreciation	NBV
Office Furniture & Equipment	$ 1,077,472.98	$ 729,288.42	$ 348,184.56
Communication Equipment	$ 243,966.12	$ 216,089.47	$ 27,876.65
Total	**$ 1,321,439.10**	**$ 945,377.89**	**$ 348,184.56**

	Total	% Electric	% OLB
		54.0%	46.0%
Office Furn. & Comm. Equip.	$ 1,321,439.10	$ 713,577.11	$ 607,861.99
NBV	$ 1,321,439.10	$ 713,577.11	$ 607,861.99
Total	**$ 1,321,439.10**	**$ 713,577.11**	**$ 607,861.99**

Rental Calculation for WT & SW:

	Rate	Basis	Amount
Investment[1]	3.25%	$ 607,861.99	$ 19,755.51
Depreciation	10.0%	$ 607,861.99	$ 60,786.20
Taxes[2]	4.0%	$ 607,861.99	$ 24,314.48
Total			**$ 104,856.19**
Recommended Monthly			**$ 8,738.02**
Current Monthly			**$ -**
Change-Due to (from) Electric			**$ 8,738.02**

Notes

1) 2011 Series Bond Rate used to fund Utility Building (used 3 year average beginning with the year JCS is effective; FY 2019).

2) Based on the FY 2017 Tax Equivalent payment to City of Starkville.

3) O&M and Property Insurance expenses on the building should be allocated for items related to shared building space on an ongoing basis based on the Occupancy Ratio.

C. Transportation

Starkville Utilities has six vehicles that are shared between departments. Each of these vehicles was purchased by the Electric Department. Currently the Water, Sewer, and Sanitation Departments do not pay for the use of these vehicles. We recommend these departments pay a monthly rental allocation for the use of these vehicles based on the allocations below.

Additionally, any future maintenance and insurance expenses incurred should also follow these allocations.

Vehicle	Use	Original Cost	Depreciation	Net Bk Value	Allocation	% EL Use
2008 FORD EXPEDITION	General	$ 28,800.00	$ 18,961.92	$ 9,838.08	2	40%
2011 FORD RANGER	Meter Tech	$ 13,687.00	$ 6,361.95	$ 7,325.05	3	42%
2011 FORD RANGER	Meter Tech	$ 13,687.00	$ 6,361.95	$ 7,325.05	3	42%
2013 FORD F150	IT & Billing	$ 19,089.00	$ 9,926.28	$ 9,162.72	1	70%
2015 FORD F150	Service Tech	$ 22,497.00	$ 6,749.10	$ 15,747.90	3	42%
2015 FORD F150 4WD	General Mgr	$ 28,355.00	$ 7,655.85	$ 20,699.15	1	60%
Total		**$ 126,115.00**	**$ 56,017.05**	**$ 70,097.95**		

Allocations:
1) Direction of Effort
2) Equivalent Employee Ratio
3) Adjusted Meter Ratio

	Total	Electric	OLB
2008 FORD EXPEDITION	$ 9,838.08	$ 3,935.23	$ 5,902.85
2011 FORD RANGER	$ 7,325.05	$ 3,076.52	$ 4,248.53
2011 FORD RANGER	$ 7,325.05	$ 3,076.52	$ 4,248.53
2013 FORD F150	$ 9,162.72	$ 6,413.90	$ 2,748.82
2015 FORD F150	$ 15,747.90	$ 6,614.12	$ 9,133.78
2015 FORD F150 4WD	$ 20,699.15	$ 12,419.49	$ 8,279.66
Total	**$ 70,097.95**	**$ 35,535.79**	**$ 34,562.16**

Rental Calculation for OLB:

	Rate	Basis	Amount
Investment[1]	3.25%	$ 34,562.16	$ 1,123.27
Depreciation	12.0%	$ 34,562.16	$ 4,147.46
Taxes[2]	4.0%	$ 34,562.16	$ 1,382.49
Total			**$ 6,653.22**
Recommended Monthly			**$ 554.43**
Current Monthly			**$ -**
Change-Due to (from) Electric			**$ 554.43**

Notes
1) 2011 Series Bond Rate used to fund Utility Building (used 3 year average beginning with the year JCS is effective; FY 2019).
2) Based on the FY 2017 Tax Equivalent payment to City of Starkville.

D. Utilities

1. Main Office Building

Electricity, water, sewer, gas, telephone, and security are currently being paid for 100% by the Electric Department. Currently the internet is split 43% to the Electric Department, and 57% to Other Lines of Business (OLB). We recommend that future electricity, water, sewer, gas, telephone, security, and internet expenses be allocated based on the occupancy ratio.

Current Allocations

Category	% Electric	% OLB
Electricity	100.0%	0.0%
Water	100.0%	0.0%
Sewer	100.0%	0.0%
Gas	100.0%	0.0%
Telephone	100.0%	0.0%
Internet	43.0%	57.0%
Security	100.0%	0.0%

Recommended Allocations

Category	% Electric	% OLB	Basis
Electricity	54.0%	46.0%	Occupancy Ratio
Water	54.0%	46.0%	Occupancy Ratio
Sewer	54.0%	46.0%	Occupancy Ratio
Gas	54.0%	46.0%	Occupancy Ratio
Telephone	54.0%	46.0%	Occupancy Ratio
Internet	54.0%	46.0%	Occupancy Ratio
Security	54.0%	46.0%	Occupancy Ratio

E. Other Expenses - Office Items

Office supplies, furniture, and equipment are currently being charged 100% to the Electric Department. In the future, we recommend that when purchased, these expenses follow the same allocation as the employee who uses them, unless purchased for general use, then these expenditures should be allocated based on the Occupancy Ratio of the Office Building.

F. Other Expenses

For current and recommended allocation methodologies for other expenses, please see the tables below:

Current Allocations

Category	Cur. EL %	Cur. OLB %
Audit Expense	100%	0%
Security Expenses	100%	0%
Website Expense	100%	0%
Billing System	43%	57%
Accounting System	43%	57%
Print Bills / Postage	100%	0%
Bad Debt	Actual	Actual
Penalties	Actual	Actual
Credit Card Fees	Actual	Actual

Recommended Allocations

Category	Rec. EL %	Rec. OLB %	Basis
Audit Expense	100%	0%	Actual
Security Expenses	54%	46%	Occupancy Ratio
Website Expense	44%	56%	Customer Ratio
Billing System	54%	46%	Adjusted Customer Ratio
Accounting System	54%	46%	Adjusted Customer Ratio
Print Bills / Postage	44%	56%	Customer Ratio
Bad Debt	Actual	Actual	Actual
Penalties	Actual	Actual	Actual
Credit Card Fees	Actual	Actual	Actual

G. Fringe Benefits

Fringe Benefits, including but not limited to the employer's cost for accrued leave, health insurance, dental insurance, life insurance, personnel allowances (as applicable), Other Post-Employment Benefits (OPEB) and GASB 68 - related net pension expense and liabilities, should be allocated among departments in the same manner as the employee's payroll distribution.

H. Management

The Mayor and Board of Aldermen are the Governing Body for all municipal departments of the City of Starkville. The departments of the City are: (1) Electric (2) Water and Sewer (3) Sanitation (4) Parks and Recreation (5) Fire (6) Police (7) Public Works (8) Zoning and Planning, and (9) General City.

The Mayor and Board of Alderman are responsible for setting department policy, approving budgets, and approval of all monthly expenditures for all departments. Based on the amount outlined in the previous joint cost study and discussion with current management, we determined 15 percent would be a reasonable amount for the Electric Department to continue to contribute toward the Governing Board's salaries based on an estimate of their direction of effort toward the Electric Department. We determined that the Vice Mayor and City Attorney should follow the same allocation as the Governing Board.

The Personnel Director performs duties for the Electric Department for all human resource functions. After discussion with the Personnel Director, we determined his salary be allocated based on the City of Starkville Employee Ratio. Additionally, we determined that the Assistant Personnel Director and Personnel Department Secretary should follow the same allocation as the Personnel Director.

The Mayor and Board of Aldermen and other city employees do not usually incur travel related expenses for the Electric Department; however if travel expenses related to the Electric Department should occur, we recommend these expenses be directly charged to the Electric Department.

The General Manager directs the operations of the Electric Department and the Water and Sewer Department. The Electric Department currently pays 100 percent of his salary. Based on discussions with the General Manager, we determined that 60 percent would be a reasonable amount for the Electric Department to contribute towards his salary.

The Assistant Manager and the Administrative Assistant support the efforts of the General Manager. We recommend these salaries be allocated based on the same direction of effort of the General Manager.

We recommend the compensation to the General Manager, Mayor and Board of Alderman, and other city employees be allocated based on the direction of effort as shown below.

The details of the anticipated impact of the changes in allocations are detailed below.

For Fringe Benefits please see section "G." of this report.

Current Allocations

Position	Annual Amount	Cur. EL %	Cur. OLB %	Cur. EL $	Cur. OLB $
General Manager	[redacted]	100%	0%	[redacted]	[redacted]
Assistant Manager	[redacted]	60%	40%	[redacted]	[redacted]
Administrative Assistant	[redacted]	100%	0%	[redacted]	[redacted]
Mayor	[redacted]	15%	85%	[redacted]	[redacted]
Board Member (1)	[redacted]	15%	85%	[redacted]	[redacted]
Board Member (2)	[redacted]	15%	85%	[redacted]	[redacted]
Board Member (3)	[redacted]	15%	85%	[redacted]	[redacted]
Board Member (4)	[redacted]	15%	85%	[redacted]	[redacted]
Board Member (5)	[redacted]	15%	85%	[redacted]	[redacted]
Board Member (6)	[redacted]	15%	85%	[redacted]	[redacted]
Vice Mayor	[redacted]	15%	85%	[redacted]	[redacted]
City Attorney	[redacted]	15%	85%	[redacted]	[redacted]
Personnel Director	[redacted]	14%	86%	[redacted]	[redacted]
Assistant Personnel Director	[redacted]	7%	93%	[redacted]	[redacted]
Personnel Dept. Secretary	[redacted]	0%	100%	[redacted]	[redacted]
Total	$ 731,224.00			$ 256,124.00	$ 475,100.00

Recommended Allocations

Position	Annual Amount	Rec. EL %	Rec. OLB	Recmnded EL $	Recmnded OLB $	Change-Due to (from) Electric
General Manager	[redacted]	60%	40%	[redacted]	[redacted]	$ 38,729.60
Assistant Manager	[redacted]	60%	40%	[redacted]	[redacted]	$ -
Administrative Assistant	[redacted]	60%	40%	[redacted]	[redacted]	$ 14,560.00
Mayor	[redacted]	15%	85%	[redacted]	[redacted]	$ -
Board Member (1)	[redacted]	15%	85%	[redacted]	[redacted]	$ -
Board Member (2)	[redacted]	15%	85%	[redacted]	[redacted]	$ -
Board Member (3)	[redacted]	15%	85%	[redacted]	[redacted]	$ -
Board Member (4)	[redacted]	15%	85%	[redacted]	[redacted]	$ -
Board Member (5)	[redacted]	15%	85%	[redacted]	[redacted]	$ -
Board Member (6)	[redacted]	15%	85%	[redacted]	[redacted]	$ -
Vice Mayor	[redacted]	15%	85%	[redacted]	[redacted]	$ -
City Attorney	[redacted]	15%	85%	[redacted]	[redacted]	$ -
Personnel Director	[redacted]	9%	91%	[redacted]	[redacted]	$ 3,650.00
Assistant Personnel Director	[redacted]	9%	91%	[redacted]	[redacted]	$ (1,080.00)
Personnel Dept. Secretary	[redacted]	9%	91%	[redacted]	[redacted]	$ (3,105.00)
Total	**$ 731,224.00**			**$ 203,369.40**	**$ 527,854.60**	**$ 52,754.60**

I. City Clerk's Office

The City Clerk's Office is responsible for maintaining the board minutes and preparation for board meetings. Within the City Clerk's Office, there are other employees who perform duties for the Electric Department including the City Accountant and the Deputy City Clerk. The City Accountant performs duties for the Electric Department such as accounting for fuel consumption, vehicle maintenance, bond payment and records, and budget presentation. The Deputy City Clerk assists the City Clerk with her duties, makes large purchases for the Electric Department, and completes all advertising bids on behalf of the Electric Department for major projects.

Based on the direction of effort given by employees of the City Clerk's Office, we recommend their compensation be allocated as shown below.

Current Allocations

Position	Annual Amount	Cur. EL %	Cur. OLB %	Cur. EL $	Cur. OLB $
City Clerk	[redacted]	15%	85%	[redacted]	[redacted]
Deputy Clerk	[redacted]	10%	90%	[redacted]	[redacted]
City Accountant	[redacted]	15%	85%	[redacted]	[redacted]
Total	**$ 158,235.00**			**$ 21,747.75**	**$ 136,487.25**

Recommended Allocations

Position	Annual Amount	Rec. EL %	Rec. OLB	Recmnded EL $	Recmnded OLB $	Change-Due to (from) Electric
City Clerk	[redacted]	15%	85%	[redacted]	[redacted]	$ -
Deputy Clerk	[redacted]	15%	85%	[redacted]	[redacted]	$ (1,987.50)
City Accountant	[redacted]	15%	85%	[redacted]	[redacted]	$ -
Total	**$ 158,235.00**			**$ 23,735.25**	**$ 134,499.75**	**$ (1,987.50)**

J. Accounting

The Utilities Department has three employees who perform all accounting-related duties for all departments. These employees include the Accounting Manager, Accountant, and the Payroll and Collections Clerk. The Accounting Manager performs duties primarily for the Electric Department but is also responsible for financial statement presentation and budgeting for the other utility departments. The Accountant performs all the day-to-day accounting functions for all utility departments. The Payroll and Collections Clerk performs the payroll duties for the employees of the utility department along with collection duties for past due accounts.

We recommend the compensation for the accounting staff be allocated as shown below.

Current Allocations

Position	Annual Amount	Cur. EL %	Cur. OLB %	Cur. EL $	Cur. OLB $
Accounting Manager	[redacted]	100%	0%	[redacted]	$ -
Accountant	[redacted]	100%	0%	[redacted]	$ -
Payroll and Collections Clerk	[redacted]	100%	0%	[redacted]	$ -
Total	**$ 149,406.40**			**$ 149,406.40**	**$ -**

Recommended Allocations

Position	Annual Amount	Rec. EL %	Rec. OLB	Recmnded EL $	Recmnded OLB $	Change-Due to (from) Electric
Accounting Manager	[redacted]	80%	20%	[redacted]	[redacted]	$ 12,001.60
Accountant	[redacted]	50%	50%	[redacted]	[redacted]	$ 26,499.20
Payroll and Collections Clerk	[redacted]	40%	60%	[redacted]	[redacted]	$ 21,840.00
Total	**$ 149,406.40**			**$ 89,065.60**	**$ 60,340.80**	**$ 60,340.80**

K. Customer Service

Five employees perform customer service for the Electric, Water, Sewer, and Sanitation Departments. These employees include the Customer Service Manager and four Customer Service Representatives. Their duties include bill collection, customer accounting, and processing new service orders.

We recommend the compensation for the customer service staff be allocated as shown below.

Current Allocations

Position	Annual Amount	Cur. EL %	Cur. OLB %	Cur. EL $	Cur. OLB $
Customer Service Mgr	[redacted]	53%	47%	[redacted]	[redacted]
Customer Service Rep (1)	[redacted]	53%	47%	[redacted]	[redacted]
Customer Service Rep (2)	[redacted]	53%	47%	[redacted]	[redacted]
Customer Service Rep (3)	[redacted]	53%	47%	[redacted]	[redacted]
Customer Service Rep (4)	[redacted]	53%	47%	[redacted]	[redacted]
Total	**$ 179,545.60**			**$ 95,159.17**	**$ 84,386.43**

Recommended Allocations

Position	Annual Amount	Rec. EL %	Rec. OLB	Recmnded EL $	Recmnded OLB $	Change-Due to (from) Electric
Customer Service Mgr	[redacted]	54%	46%	[redacted]	[redacted]	$ (520.00)
Customer Service Rep (1)	[redacted]	44%	56%	[redacted]	[redacted]	$ 3,107.52
Customer Service Rep (2)	[redacted]	44%	56%	[redacted]	[redacted]	$ 2,699.42
Customer Service Rep (3)	[redacted]	44%	56%	[redacted]	[redacted]	$ 2,699.42
Customer Service Rep (4)	[redacted]	44%	56%	[redacted]	[redacted]	$ 2,972.74
Total	**$ 179,545.60**			**$ 84,200.06**	**$ 95,345.54**	**$ 10,959.10**

L. Dispatching

Each utility department is handling their own after hours calls. The costs associated with these expenses are being allocated based on actual amounts. Therefore we recommend no changes to this process.

M. Meter Reading and Service

Three employees handle the meter reading and service for the Electric and Water Departments. The Electric and Water Departments have installed AMI meters for approximately 100 percent of their customers; however, per Starkville Utilities' policy, every meter is manually read at least once during a calendar year. In addition to manually reading each meter annually, these employees also handle all service orders, meter rereads, and meter checks.

We recommend the salaries for these employees be allocated as shown below.

Current Allocations

Position	Annual Amount	Cur. EL %	Cur. OLB %	Cur. EL $	Cur. OLB $
Lead Service Technician	[redacted]	65%	35%	[redacted]	[redacted]
Service Technician (1)	[redacted]	53%	47%	[redacted]	[redacted]
Service Technician (2)	[redacted]	53%	47%	[redacted]	[redacted]
Total	**$ 103,126.40**			**$ 59,953.50**	**$ 43,172.90**

Recommended Allocations

Position	Annual Amount	Rec. EL %	Rec. OLB	Recmnded EL $	Recmnded OLB $	Change-Due to (from) Electric
Lead Service Technician	[redacted]	42%	58%	[redacted]	[redacted]	$ 10,151.65
Service Technician (1)	[redacted]	42%	58%	[redacted]	[redacted]	$ 3,299.30
Service Technician (2)	[redacted]	42%	58%	[redacted]	[redacted]	$ 3,189.47
Total	**$ 103,126.40**			**$ 43,313.09**	**$ 59,813.31**	**$ 16,640.42**

N. IT and Billing Manager

The IT and Billing Manager performs the IT duties for the Electric, Water, and Sewer Departments. In addition to the IT responsibilities, he oversees the monthly application of rates and manages the billing process for each department.

We recommend the salary for the IT and Billing Manager be allocated based on the direction of effort as shown below.

Current Allocations

Position	Annual Amount	Cur. EL %	Cur. OLB %	Cur. EL $	Cur. OLB $
IT and Billing Manager	[redacted]	100%	0%	[redacted]	$ -
Total	[redacted]			[redacted]	**$ -**

Position	Annual Amount	Rec. EL %	Rec. OLB	Recmnded EL $	Recmnded OLB $	Change-Due to (from) Electric
IT and Billing Manager	[redacted]	70%	30%	[redacted]	[redacted]	$ 17,247.36
Total	[redacted]			[redacted]	[redacted]	**$ 17,247.36**

O. Summary-Percents

FOR MANAGEMENT USE ONLY!

Category	Avg.* Current EL %	Avg.* Recomm. EL %	Percent Change-Due to (from) Electric
A. Buildings / Structures-1. Main Office Building	100%	54%	46%
B. Office Furniture & Communication	100%	54%	46%
C. Transportation	100%	49%	51%
D. Utilities-1. Main Office Building	100%	54%	46%
H. Management	28%	23%	5%
I. City Clerk's Office	13%	15%	-2%
J. Accounting	100%	57%	43%
K. Customer Service	53%	46%	7%
M. Meter Reading and Service	57%	42%	15%
N. IT and Billing Manager	100%	70%	30%

**** These percentages represent non-weighted averages of allocation rates by category. Because these percentages are representative of entire categories and not individual contributing items within those categories, these allocation rates are for presentation purposes only and should not be used for implementation of allocation rates of individual contributing items. For allocation rates specific to individual contributing items, refer to the respective corresponding sections within the Joint Cost Study, itself.***

P. Summary-Dollars

FOR MANAGEMENT USE ONLY!

Monthly Estimated Impact*

Category	Total Current EL $	Total Recomm. EL $	Change due to (from) Electric
A. Buildings / Structures-1. Main Office Building	$ 16,613.52	$ 8,971.30	$ 7,642.22
B. Office Furniture & Communication	$ 18,995.69	$ 10,257.67	$ 8,738.02
C. Transportation	$ 1,087.12	$ 554.43	$ 532.69
H. Management	$ 21,343.67	$ 16,947.45	$ 4,396.22
I. City Clerk's Office	$ 1,812.31	$ 1,977.94	$ (165.63)
J. Accounting	$ 12,450.53	$ 7,422.13	$ 5,028.40
K. Customer Service	$ 7,929.93	$ 7,016.67	$ 913.26
M. Meter Reading and Service	$ 4,996.13	$ 3,609.42	$ 1,386.70
N. IT and Billing Manager	$ 4,790.93	$ 3,353.65	$ 1,437.28
MONTHLY ESTIMATED TOTAL	**$ 90,019.83**	**$ 60,110.67**	**$ 29,909.15**

****Allocations effective as of (date). Actual monthly allocations could vary as operating expenses such as utilities, O&M, insurance, other expenses, and fringe benefits are not included in the changes presented above and not quantified in the study as these costs are more variable in nature and thus are sensitive to more frequent fluctuation and thus could skew presentation.***